

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811102	100352	0	12802001	1017011100	31/12/2008	FAZENDA SAO SEBASTIAO	140.000,00	0,00	140.000,00	BRL 0
A008	1017	12811102	100353	0	12802001	1017011100	31/12/2007	FAZENDA SAO SEBASTIAO	2.112.178,00	0,00	2.112.178,00	BRL 0
A008	1017	12811102	100354	0	12802001	1017011100	08/12/2009	TERRENOS - FAZ NOSSA SENHORA APARECIDA	618.265,00	0,00	618.265,00	BRL 0
A008	1017	12811102	100355	0	12802001	1017011100	31/12/2009	TERRENO - FAZ N S APARECIDA	12.365,30	0,00	12.365,30	BRL 0
A008	1017	12811103	100275	0	12803002	1017011100	28/02/2013	ADMINISTRAÇÃO INDUSTRIAL	5.682.993,09	-710.374,12	4.972.618,97	BRL 0
A008	1017	12811103	100329	0	12803002	1017022300	31/03/2017	DESIDRATADORA	3.831.553,01	-207.542,44	3.624.010,57	BRL 0
A008	1017	12811103	100055	0	12803002	1017030100	01/08/2012	EDIFICAÇÕES	104.020,01	-26.323,49	77.696,52	BRL 0
A008	1017	12811103	100180	0	12803002	1017030100	28/02/2013	CONSTRUÇÃO VESTIARIO DA OFICINA AGRICOLA	117.951,79	-14.743,94	103.207,85	BRL 0
A008	1017	12811103	100181	0	12803002	1017030100	28/02/2013	OFICINA AGRICOLA	13.720,17	-1.714,99	12.005,18	BRL 0
A008	1017	12811103	100269	0	12803002	1017030100	01/04/2012	CONSTRUÇÃO E AUTOMAÇÃO POSTO DE COMBUSTIVEL	444.568,14	-63.721,44	380.846,70	BRL 0
A008	1017	12811103	100310	0	12803002	1017030100	31/10/2015	BASE DE APOIO PARA BRIGADISTAS	69.942,74	-6.265,67	63.677,07	BRL 0
A008	1017	12811103	100280	0	12803002	1017032260	31/05/2014	SALA TREINAMENTO SIMULADOR NF 86 308 309	51.453,68	-6.431,69	45.021,99	BRL 0
A008	1017	12811103	100170	0	12803002	1017033310	01/06/2012	LAVANDERIA CALDA PRONTA	4.905,00	-686,74	4.218,26	BRL 0
A008	1017	12811103	100128	0	12803002	1017040100	01/10/2009	ALMOXARIFADO - GALPAO	1.211.848,46	-234.290,77	977.557,69	BRL 0
A008	1017	12811103	100133	0	12803002	1017040100	01/10/2009	POSTO DE COMBUSTIVEL - EDIFICACAO	11.327,67	-2.190,02	9.137,65	BRL 0
A008	1017	12811103	100134	0	12803002	1017040100	01/10/2009	CASA DE FORÇA - GALERIA DE CABOS	17.300,16	-3.344,50	13.955,66	BRL 0
A008	1017	12811103	100137	0	12803002	1017040100	01/10/2009	ALMOXARIFADO - ESCRITORIO	302.962,11	-58.572,82	244.389,29	BRL 0
A008	1017	12811103	100143	0	12803002	1017040100	01/10/2009	SALA DE OPERACAO DA TORRE DE RADIO	10.853,21	-2.098,33	8.754,88	BRL 0
A008	1017	12811103	100178	0	12803002	1017040100	01/11/2012	OFICINA MECANICA APROVEITAMENTO PALHA PARA CO GERA	34.529.874,36	-4.546.433,41	29.983.440,95	BRL 0
A008	1017	12811103	100246	0	12803002	1017040100	01/10/2009	AMBULATORIO	192.246,29	-37.167,57	155.078,72	BRL 0
A008	1017	12811103	100249	0	12803002	1017040100	01/10/2009	AMBULATORIO	181.777,27	-35.143,47	146.633,80	BRL 0
A008	1017	12811103	100251	0	12803002	1017040100	01/10/2009	CASA DE FORÇA	2.801.842,59	-541.689,68	2.260.152,91	BRL 0
A008	1017	12811103	100075	0	12803002	1017040940	01/10/2009	EDIFICIO DA PORTARIA 1 - COBERTURA	173.514,67	-33.546,09	139.968,58	BRL 0
A008	1017	12811103	100080	0	12803002	1017040940	01/10/2009	BALANCA EDIFICACAO	25.531,73	-4.935,96	20.595,77	BRL 0
A008	1017	12811103	100081	0	12803002	1017040940	01/10/2009	EDIFICIO DA EXPEDICAO	205.647,01	-39.758,67	165.888,34	BRL 0
A008	1017	12811103	100082	0	12803002	1017040940	01/10/2009	EDIFICIO DA PORTARIA 1 - ESTRUTURA METALICA	349.630,52	-67.595,36	282.035,16	BRL 0
A008	1017	12811103	100217	0	12803002	1017040940	01/10/2009	EDIFICIO DA PORTARIA 1	35.584,29	-6.879,74	28.704,55	BRL 0
A008	1017	12811103	100160	0	12803002	1017041100	01/10/2009	EDIFICIO INDUSTRIAL - PREDIO DA CANA	186.407,77	-36.038,83	150.368,94	BRL 0
A008	1017	12811103	100267	0	12803002	1017041100	01/10/2009	EDIFICIO INDUSTRIAL - PICADOR - CANA	11.514,35	-2.226,04	9.288,31	BRL 0
A008	1017	12811103	100279	0	12803002	1017041100	31/05/2014	CHAPAS SEGURANÇA - INSTALAÇÕES - NF 44236 18929	22.518,88	-2.814,85	19.704,03	BRL 0
A008	1017	12811103	100283	0	12803002	1017041100	31/10/2014	SISTEMA APROVEITAMENTO PALHA PARA COGERAÇÃO 13/14	277.070,89	-31.747,69	245.323,20	BRL 0
A008	1017	12811103	100284	0	12803002	1017041100	31/10/2014	AMPLIAÇÃO DA INDUSTRIA PARA ATINGIR 6MM - 1	3.815.464,39	-437.188,58	3.378.275,81	BRL 0
A008	1017	12811103	100286	0	12803002	1017041100	30/11/2014	EXPANSÃO FASE 2 BENFEITORIAS - 2	289.646,01	-32.585,17	257.060,84	BRL 0
A008	1017	12811103	100287	0	12803002	1017041100	30/11/2014	EXPANSÃO FASE 2 BENFEITORIAS - 1	5.008.216,39	-563.424,30	4.444.792,09	BRL 0
A008	1017	12811103	100289	0	12803002	1017041100	30/11/2014	EXPANSÃO FASE 2 - MOAGEM	337.869,86	-38.010,33	299.859,53	BRL 0
A008	1017	12811103	100295	0	12803002	1017041100	30/11/2014	EXPANSÃO FASE 2.2	17.239,66	-1.939,45	15.300,21	BRL 0
A008	1017	12811103	100224	0	12803002	1017041200	01/10/2009	SISTEMA DE CAL	2.411,71	-466,26	1.945,45	BRL 0
A008	1017	12811103	100290	0	12803002	1017041200	30/11/2014	EXPANSÃO FASE 2 - TRATAMENTO DE CALDO	337.869,86	-38.010,33	299.859,53	BRL 0
A008	1017	12811103	100292	0	12803002	1017041200	30/11/2014	EXPANSÃO FASE 2.2	17.239,66	-1.939,45	15.300,21	BRL 0
A008	1017	12811103	100067	0	12803002	1017041400	01/10/2009	EDIFICIO CENTRIFUGA	106.688,17	-20.626,19	86.061,98	BRL 0
A008	1017	12811103	100285	0	12803002	1017041400	30/11/2014	EXPANSÃO FASE 2 - PRODUÇÃO ETH	1.340.387,14	-150.793,52	1.189.593,62	BRL 0
A008	1017	12811103	100291	0	12803002	1017041400	30/11/2014	EXPANSÃO FASE 2 - PRODUÇÃO ETH	337.869,87	-38.010,33	299.859,54	BRL 0
A008	1017	12811103	100294	0	12803002	1017041400	30/11/2014	EXPANSÃO FASE 2.2	17.239,66	-1.939,45	15.300,21	BRL 0
A008	1017	12811103	100305	0	12803002	1017041400	31/03/2015	DESIDRATADORA	21.541.321,23	-2.243.887,58	19.297.433,65	BRL 0
A008	1017	12811103	100311	0	12803002	1017041400	31/12/2015	JUROS CAPITALIZADOS	4.376.975,00	-382.985,30	3.993.989,70	BRL 0
A008	1017	12811103	100288	0	12803002	1017041800	30/11/2014	EXPANSÃO FASE 2 - FERMENTAÇÃO	337.869,86	-38.010,33	299.859,53	BRL 0
A008	1017	12811103	100293	0	12803002	1017041800	30/11/2014	EXPANSÃO FASE 2.2	17.239,66	-1.939,45	15.300,21	BRL 0
A008	1017	12811103	100148	0	12803002	1017042400	01/10/2009	ALMOXARIFADO	1.388.239,73	-268.392,85	1.119.846,88	BRL 0
A008	1017	12811104	100010	0	12804001	1017011100	01/08/2011	OBRAS CIVIS PISTA DE POUSO	350.988,69	-54.988,17	296.000,52	BRL 0
A008	1017	12811104	100173	0	12804001	1017011100	28/02/2013	BENFEITORIA INDUSTRIAL	69.485,00	-6.685,62	60.799,38	BRL 0
A008	1017	12811104	100174	0	12804001	1017011100	01/04/2012	PISTA DE POUSO - IMPLANTAÇÃO	4.308.287,20	-617.521,15	3.690.766,05	BRL 0
A008	1017	12811104	100331	0	12804001	1017011100	31/03/2017	PROJETO DA INTERSEÇÃO BR 267	25.512,66	-2.211,08	23.301,58	BRL 0
A008	1017	12811104	100296	0	12804001	1017021220	31/03/2015	NOVA SALA DE GESTÃO DE CONTRATOS	16.000,00	-2.666,67	13.333,33	BRL 0
A008	1017	12811104	100001	0	12804001	1017022100	01/08/2011	JARDINAGEM E PAISAGISMO	9.632,21	-3.772,49	5.859,72	BRL 0
A008	1017	12811104	100002	0	12804001	1017022100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	227.110,14	-39.365,86	187.744,28	BRL 0
A008	1017	12811104	100003	0	12804001	1017022100	01/10/2010	OBRAS CIVIS CCMS/PREDIOS ADMINISTRATIVOS	777.225,18	-134.719,19	642.505,99	BRL 0
A008	1017	12811104	100006	0	12804001	1017022300	01/10/2010	MONTAGEM DA COZINHA	14.919,56	-5.879,06	9.040,50	BRL 0
A008	1017	12811104	100185	0	12804001	1017022300	01/02/2010	RESERVATORIO TIPO TACA	6.800,00	-2.114,82	4.685,18	BRL 0
A008	1017	12811104	100186	0	12804001	1017022300	01/10/2010	OBRAS CIVIS REDE ELETRICA	3.831,83	-664,29	3.167,54	BRL 0
A008	1017	12811104	100008	0	12804001	1017023200	01/08/2011	OBRAS CIVIS ALMOXARIFADO	13.200,08	-2.068,00	11.132,08	BRL 0
A008	1017	12811104	100184	0	12804001	1017024100	01/01/2009	TORRE METALICA. TIPO ESTAIADA. COM 66M	67.500,00	-14.062,50	53.437,50	BRL 0
A008	1017	12811104	100000	0	12804001	1017025100	01/08/2011	PLACAS DE SINALIZACAO	36.930,98	-14.464,62	22.466,36	BRL 0
A008	1017	12811104	100004	0	12804001	1017025100	01/08/2011	INSTALACOES E MONTAGENS SSMA	22.457,88	-8.795,85	13.662,03	BRL 0
A008	1017	12811104	100021	0	12804001	1017025100	01/08/2011	MONITORAMENTO DE MEIO AMBIENTE	344.169,16	-53.919,95	290.249,21	BRL 0
A008	1017	12811104	100187	0	12804001	1017025100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	3.196,41	-500,80	2.695,61	BRL 0
A008	1017	12811104	100034	0	12804001	1017030100	07/03/2009	INSTALAÇÃO DE KIT KYVA VEICULO 31-320	14.300,00	-14.300,00	0,00	BRL 0

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A008	1017	12811104	100035	0	12804001	1017030100	01/08/2011	OBRAS CIVIS DA OFICINA AUTOMOTIVA	232,61	-36,50	196,11	BRL	0
A008	1017	12811104	100038	0	12804001	1017030100	01/10/2010	OBRA CIVIL OFICINA E BORRACHARIA	1.688.395,37	-292.655,07	1.395.740,30	BRL	0
A008	1017	12811104	100048	0	12804001	1017030100	01/08/2011	OBRAS CIVIS DO POSTO DE COMBUSTIVEL	15.307,08	-2.398,04	12.909,04	BRL	0
A008	1017	12811104	100049	0	12804001	1017030100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	6.446,49	-1.009,78	5.436,71	BRL	0
A008	1017	12811104	100050	0	12804001	1017030100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	2.357,84	-369,37	1.988,47	BRL	0
A008	1017	12811104	100054	0	12804001	1017030100	01/08/2012	COBERTURA POSTO COMBUSTIVEIS	195.637,96	-49.508,49	146.129,47	BRL	0
A008	1017	12811104	100056	0	12804001	1017030100	01/08/2012	PAVIMENTAÇÃO	199.565,84	-170.462,47	29.103,37	BRL	0
A008	1017	12811104	100058	0	12804001	1017030100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	13.000,00	-2.253,46	10.746,54	BRL	0
A008	1017	12811104	100171	0	12804001	1017030100	01/11/2012	ADEQUAÇÃO DA OFICINA MECÂNICA	770.997,71	-101.514,70	669.483,01	BRL	0
A008	1017	12811104	100199	0	12804001	1017030100	07/03/2009	INSTALAÇÃO DE KIT HYVA VEICULO 31-320	14.300,00	-14.300,00	0,00	BRL	0
A008	1017	12811104	100276	0	12804001	1017030100	28/02/2013	ADEQUAÇÃO DA OFICINA AGRICOLA	2.183,23	-272,87	1.910,36	BRL	0
A008	1017	12811104	100278	0	12804001	1017030100	31/01/2014	FOSSA SEPTICA NF 4581	3.539,26	-755,04	2.784,22	BRL	0
A008	1017	12811104	100202	0	12804001	1017031120	01/08/2011	OBRAS CIVIS E BENFEITORIAS NA INFRAESTRUTURA AGRIC	119.093,40	-18.657,96	100.435,44	BRL	0
A008	1017	12811104	100052	0	12804001	1017032240	01/08/2011	OBRAS CIVIS DE PAVIMENTACAO MOTOMECANIZACAO	238.164,26	-93.280,95	144.883,31	BRL	0
A008	1017	12811104	100053	0	12804001	1017032240	01/10/2010	OBRA CIVIL INFRAESTRUTURA	5.684,53	-985,16	4.699,37	BRL	0
A008	1017	12811104	100176	0	12804001	1017032240	01/10/2012	PONTE DO RIO VACARIA	760.005,97	-101.334,11	658.671,86	BRL	0
A008	1017	12811104	100179	0	12804001	1017032240	01/04/2012	ABERTURA DE ESTRADAS E DEMAIS BENFEITORIAS AGRICOL	2.099.312,22	-433.787,83	1.665.524,39	BRL	0
A008	1017	12811104	100204	0	12804001	1017032240	01/08/2011	OBRAS CIVIS AREA AGRICOLA	23.967,89	-3.755,03	20.212,86	BRL	0
A008	1017	12811104	100205	0	12804001	1017032240	01/10/2010	MONTAGEM DA MOTOMECANIZACAO	30.015,88	-11.827,83	18.188,05	BRL	0
A008	1017	12811104	100005	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-1.477,03	872,97	BRL	0
A008	1017	12811104	100007	0	12804001	1017032250	29/01/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-1.325,13	724,87	BRL	0
A008	1017	12811104	100009	0	12804001	1017032250	09/06/2009	BANHEIRO QUIMICO	2.160,00	-2.160,00	0,00	BRL	0
A008	1017	12811104	100011	0	12804001	1017032250	09/06/2009	BANHEIRO QUIMICO	2.160,00	-2.160,00	0,00	BRL	0
A008	1017	12811104	100012	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100013	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100014	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100015	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-2.350,00	0,00	BRL	0
A008	1017	12811104	100016	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-2.350,00	0,00	BRL	0
A008	1017	12811104	100017	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-2.350,00	0,00	BRL	0
A008	1017	12811104	100018	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100019	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100020	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100022	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-1.477,03	872,97	BRL	0
A008	1017	12811104	100023	0	12804001	1017032250	09/06/2009	BANHEIRO QUIMICO	2.160,00	-2.160,00	0,00	BRL	0
A008	1017	12811104	100024	0	12804001	1017032250	09/06/2009	BANHEIRO QUIMICO	2.160,00	-2.160,00	0,00	BRL	0
A008	1017	12811104	100025	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100026	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100027	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100028	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-2.350,00	0,00	BRL	0
A008	1017	12811104	100029	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-2.350,00	0,00	BRL	0
A008	1017	12811104	100030	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100031	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100032	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100188	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-1.477,03	872,97	BRL	0
A008	1017	12811104	100189	0	12804001	1017032250	09/06/2009	BANHEIRO QUIMICO	2.160,00	-2.160,00	0,00	BRL	0
A008	1017	12811104	100190	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100191	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100192	0	12804001	1017032250	21/07/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.100,00	-2.100,00	0,00	BRL	0
A008	1017	12811104	100193	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-2.350,00	0,00	BRL	0
A008	1017	12811104	100194	0	12804001	1017032250	11/05/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.350,00	-2.350,00	0,00	BRL	0
A008	1017	12811104	100195	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100196	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100197	0	12804001	1017032250	06/02/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.050,00	-2.050,00	0,00	BRL	0
A008	1017	12811104	100309	0	12804001	1017032250	31/07/2015	BASE FIXA PARA GPS DE PLANTIO	41.656,97	-6.387,37	35.269,60	BRL	0
A008	1017	12811104	100042	0	12804001	1017032260	17/11/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.243,87	-2.243,87	0,00	BRL	0
A008	1017	12811104	100043	0	12804001	1017032260	17/11/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.284,91	-2.284,91	0,00	BRL	0
A008	1017	12811104	100045	0	12804001	1017032260	17/11/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.284,91	-2.284,91	0,00	BRL	0
A008	1017	12811104	100046	0	12804001	1017032260	17/11/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.284,93	-2.284,93	0,00	BRL	0
A008	1017	12811104	100051	0	12804001	1017032260	01/08/2011	OBRAS CIVIS PONTE RIO VACARIA	1.384.636,43	-216.926,40	1.167.710,03	BRL	0
A008	1017	12811104	100201	0	12804001	1017032260	17/11/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.284,91	-2.284,91	0,00	BRL	0
A008	1017	12811104	100033	0	12804001	1017033310	17/11/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.284,91	-2.284,91	0,00	BRL	0
A008	1017	12811104	100036	0	12804001	1017033310	17/11/2009	BANHEIRO QUIMICO STANDARD COM REFIL E PIA	2.243,86	-2.243,86	0,00	BRL	0
A008	1017	12811104	100037	0	12804001	1017033320	01/08/2011	JARDINAGEM E PAISAGISMO GERAL INDUSTRIAL	23.676,51	-9.273,21	14.403,30	BRL	0
A008	1017	12811104	100039	0	12804001	1017033320	01/08/2011	OBRAS CIVIS E BENFEITORIAS NA INFRAESTRUTURA AGRIC	1.275.135,62	-199.771,35	1.075.364,27	BRL	0
A008	1017	12811104	100040	0	12804001	1017033320	01/08/2011	OBRAS CIVIS DA ADUTORA DE VINHACA	1.106.097,86	-173.288,73	932.809,13	BRL	0
A008	1017	12811104	100041	0	12804001	1017033320	01/10/2010	OBRA CIVIL INFRAESTRUTURA	97.565,58	-16.911,39	80.654,19	BRL	0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811104	100198	0	12804001	1017033320	21/07/2009	BANHEIRO QUÍMICO STANDARD COM REFIN E PIA	2.100,00	-2.100,00	0,00	BRL 0
A008	1017	12811104	100200	0	12804001	1017033320	01/08/2011	BENFEITORIAS E INFRAESTRUTURA AGRICOLA IRRIGACAO	385.952,05	-60.465,72	325.486,33	BRL 0
A008	1017	12811104	100274	0	12804001	1017036450	01/12/2012	JUROS CAPITALIZADOS	114.037,62	-17.231,05	96.806,57	BRL 0
A008	1017	12811104	100347	0	12804001	1017036450	30/11/2017	SERVIÇO DE MANUTENÇÃO DE RADIOCOMUNICAÇÃO	30.168,89	-1.810,13	28.358,76	BRL 0
A008	1017	12811104	100348	0	12804001	1017036450	30/11/2017	DESENVOLVIMENTO DE SISTEMAS	17.501,60	-1.050,08	16.451,52	BRL 0
A008	1017	12811104	100349	0	12804001	1017036450	30/11/2017	DESENVOLVIMENTO DE SISTEMAS	17.501,59	-1.050,08	16.451,51	BRL 0
A008	1017	12811104	100350	0	12804001	1017036450	30/11/2017	ASSESSORIA E CONSULTORIA	44.160,00	-2.649,60	41.510,40	BRL 0
A008	1017	12811104	100351	0	12804001	1017036450	30/11/2017	DESENVOLVIMENTO DE SISTEMAS	17.501,59	-1.050,08	16.451,51	BRL 0
A008	1017	12811104	100317	0	12804001	1017039100	31/01/2017	OBRA DE CONSTRUCAO CIVIL	4.400,00	-410,66	3.989,34	BRL 0
A008	1017	12811104	100122	0	12804001	1017040100	01/10/2009	CONJUNTO DE 240 BORNES DE PASSAGEM DE 4MM	245,56	-237,53	8,03	BRL 0
A008	1017	12811104	100123	0	12804001	1017040100	01/10/2009	ELETRODUTOS GALVANIZADO 5580/5597	85.203,09	-51.477,05	33.726,04	BRL 0
A008	1017	12811104	100125	0	12804001	1017040100	01/10/2009	CONDULETES, CAIXAS E ACESSORIOS DE ALUMINIO	37.787,30	-14.611,19	23.176,11	BRL 0
A008	1017	12811104	100126	0	12804001	1017040100	01/10/2009	ESTACIONAMENTO DE CAMINHÕES	153.491,01	-29.675,01	123.816,00	BRL 0
A008	1017	12811104	100127	0	12804001	1017040100	01/10/2009	TREINAMENTO E INTEGRAÇÃO	256.507,92	-49.591,33	206.916,59	BRL 0
A008	1017	12811104	100129	0	12804001	1017040100	01/10/2009	COZINHA INDUSTRIAL - REFEITORIO	646.319,18	-124.955,09	521.364,09	BRL 0
A008	1017	12811104	100130	0	12804001	1017040100	01/10/2009	TREINAMENTO E INTEGRAÇÃO	242.369,69	-46.858,14	195.511,55	BRL 0
A008	1017	12811104	100131	0	12804001	1017040100	01/10/2009	SUBESTACAO SE-01 - LPTSC	247.070,19	-47.766,70	199.303,49	BRL 0
A008	1017	12811104	100132	0	12804001	1017040100	01/10/2009	ESCRITORIO ADM - ESTACIONAMENTO DE VEICULOS	258.206,35	-49.919,66	208.286,69	BRL 0
A008	1017	12811104	100135	0	12804001	1017040100	01/10/2009	CASA DE FORCA - BASE PARA VENTILADOR / LAVADORES S	8.249,09	-1.594,88	6.654,21	BRL 0
A008	1017	12811104	100136	0	12804001	1017040100	01/10/2009	COI - CENTRO DE OPERACOES INDUSTRIAIS	927.100,79	-179.239,56	747.861,23	BRL 0
A008	1017	12811104	100138	0	12804001	1017040100	01/10/2009	COZINHA INDUSTRIAL - REFEITORIO - SANITARIO PROXIM	32.174,13	-6.220,14	25.953,99	BRL 0
A008	1017	12811104	100139	0	12804001	1017040100	01/10/2009	AREA TANQUE DE AGUA RESIDUARIA	27.583,65	-5.332,69	22.250,96	BRL 0
A008	1017	12811104	100140	0	12804001	1017040100	01/10/2009	CASA DE FORCA - BASE B1 ? TQ AR COMPRIMIDO ? TQS ?	1.374,85	-265,70	1.109,15	BRL 0
A008	1017	12811104	100141	0	12804001	1017040100	01/10/2009	CASA DE FORCA - BASES / CAIXAS DE SEGURANCA / VIGA	25.652,36	-4.959,22	20.693,14	BRL 0
A008	1017	12811104	100142	0	12804001	1017040100	01/10/2009	PORTARIA 1 - GUARITA	21.128,17	-4.084,59	17.043,58	BRL 0
A008	1017	12811104	100144	0	12804001	1017040100	01/10/2009	VESTIARIO / SANITARIO / PONTO / SEGURANCA PATRIMON	363.554,54	-70.287,00	293.267,54	BRL 0
A008	1017	12811104	100145	0	12804001	1017040100	01/10/2010	OBRA CIVIL TORRE DE CONDENSACAO	32.917,50	-5.705,61	27.211,89	BRL 0
A008	1017	12811104	100146	0	12804001	1017040100	01/10/2010	ESTRUTURAS DAS INTERLIGACOES	69.958,13	-24.251,99	45.706,14	BRL 0
A008	1017	12811104	100147	0	12804001	1017040100	01/10/2010	OBRA CIVIL DAS INTERLIGACOES	39.510,96	-6.848,46	32.662,50	BRL 0
A008	1017	12811104	100150	0	12804001	1017040100	01/08/2011	OBRAS CIVIS DE FUNDACOES	143.084,32	-22.416,41	120.667,91	BRL 0
A008	1017	12811104	100151	0	12804001	1017040100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	12.873.251,05	-2.016.809,37	10.856.441,68	BRL 0
A008	1017	12811104	100152	0	12804001	1017040100	01/08/2011	OBRAS CIVIS DA REDE DE ESGOTO	7.298,30	-1.143,27	6.155,03	BRL 0
A008	1017	12811104	100153	0	12804001	1017040100	01/08/2011	OBRAS CIVIS DE PAVIMENTACAO	1.108.082,03	-173.599,42	934.482,61	BRL 0
A008	1017	12811104	100154	0	12804001	1017040100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA INSTALACOES DE INCE	100.435,44	-15.734,77	84.700,67	BRL 0
A008	1017	12811104	100156	0	12804001	1017040100	01/10/2010	ALAMB TANQ AGUA RESID VINHACA NA IND	79.959,32	-34.648,88	45.310,44	BRL 0
A008	1017	12811104	100157	0	12804001	1017040100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	7.575.611,22	-1.313.105,97	6.262.505,25	BRL 0
A008	1017	12811104	100158	0	12804001	1017040100	01/10/2010	OBRA CIVIL REDE ELETRICA	4.029,30	-698,56	3.330,74	BRL 0
A008	1017	12811104	100159	0	12804001	1017040100	01/10/2010	PAISAGISMO	120.158,45	-52.068,64	68.089,81	BRL 0
A008	1017	12811104	100164	0	12804001	1017040100	01/10/2010	OBRA CIVIL	37.878,37	-6.565,52	31.312,85	BRL 0
A008	1017	12811104	100165	0	12804001	1017040100	01/10/2010	OBRA CIVIL LABORATORIO	272,25	-47,03	225,22	BRL 0
A008	1017	12811104	100166	0	12804001	1017040100	01/10/2010	OBRA CIVIL TRATAMENTO DE CALDO	2.466,62	-427,49	2.039,13	BRL 0
A008	1017	12811104	100177	0	12804001	1017040100	01/04/2012	BENFEITORIA INDUSTRIAL	9.981.864,50	-1.430.733,90	8.551.130,60	BRL 0
A008	1017	12811104	100243	0	12804001	1017040100	01/10/2009	CONJUNTO DECABOS ELETRICOS (PROPOSTA IND - 08 - 20	1.788.276,02	-691.466,72	1.096.809,30	BRL 0
A008	1017	12811104	100244	0	12804001	1017040100	01/10/2009	INSTALACOES ELETRICAS DA DESTILARIA	240.748,06	-116.361,70	124.386,36	BRL 0
A008	1017	12811104	100245	0	12804001	1017040100	01/10/2009	PATIO DE CARRETA DE CANA CARREGADA	385.367,81	-74.504,43	310.863,38	BRL 0
A008	1017	12811104	100247	0	12804001	1017040100	01/10/2009	POSTO - AREA DE TANQUES	72.028,53	-13.925,64	58.102,89	BRL 0
A008	1017	12811104	100248	0	12804001	1017040100	01/10/2009	SANITARIO INDUSTRIAL ? MOENDA / REFINARIA (FUTURO)	26.688,22	-5.159,68	21.528,54	BRL 0
A008	1017	12811104	100250	0	12804001	1017040100	01/10/2009	COZINHA INDUSTRIAL - REFEITORIO - CASA DE MAQUINAS	77.638,45	-15.010,17	62.628,28	BRL 0
A008	1017	12811104	100252	0	12804001	1017040100	01/10/2009	CASA DE FORCA - PISO DE CONCRETO ARMADO	53.962,77	-10.432,89	43.529,88	BRL 0
A008	1017	12811104	100253	0	12804001	1017040100	01/10/2009	CASA DE FORCA - BASE DE TQ CONDENSADOR DOS PEGADOR	515,57	-99,71	415,86	BRL 0
A008	1017	12811104	100254	0	12804001	1017040100	01/10/2009	BASE DA TORRE DE RESFRIAMENTO	695.167,99	-134.398,93	560.769,06	BRL 0
A008	1017	12811104	100255	0	12804001	1017040100	01/10/2009	SANITARIO TIPICO	26.688,22	-5.159,68	21.528,54	BRL 0
A008	1017	12811104	100256	0	12804001	1017040100	01/10/2009	APOIO PARA MOTORISTA	26.688,22	-5.159,68	21.528,54	BRL 0
A008	1017	12811104	100257	0	12804001	1017040100	01/08/2011	OBRAS CIVIS DE TERRAPLENAGEM E PAVIMENTACAO	117.912,50	-46.182,31	71.730,19	BRL 0
A008	1017	12811104	100258	0	12804001	1017040100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	155,84	-26,99	128,85	BRL 0
A008	1017	12811104	100259	0	12804001	1017040100	01/10/2010	OBRA CIVIL CALDEIRA SERMATEC GERACAO DE VAPOR 1	11.900,00	-2.062,54	9.837,46	BRL 0
A008	1017	12811104	100261	0	12804001	1017040100	01/08/2011	INSTALACOES E MONTAGENS GERAL INDUSTRIA	506.985,99	-198.569,42	308.416,57	BRL 0
A008	1017	12811104	100262	0	12804001	1017040100	01/08/2011	OBRAS CIVIS DE DRENAGEM	9.360,50	-1.466,45	7.894,05	BRL 0
A008	1017	12811104	100263	0	12804001	1017040100	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	7.212.627,38	-1.129.978,38	6.082.649,00	BRL 0
A008	1017	12811104	100264	0	12804001	1017040100	01/10/2010	OBRA CIVIL DRENAGEM	58.738,22	-10.181,38	48.556,84	BRL 0
A008	1017	12811104	100265	0	12804001	1017040100	01/10/2010	OBRA CIVIL LAVAGEM DE AUTOMOVEIS	320,00	-55,35	264,65	BRL 0
A008	1017	12811104	100266	0	12804001	1017040100	01/10/2010	OBRAS CIVIS DE PAVIMENTACAO	5.417.550,25	-939.042,01	4.478.508,24	BRL 0
A008	1017	12811104	100270	0	12804001	1017040100	01/05/2012	PROJETOS	4.553.725,88	-645.111,10	3.908.614,78	BRL 0
A008	1017	12811104	100272	0	12804001	1017040100	01/12/2012	JUROS CAPITALIZADOS	5.941.569,06	-772.404,01	5.169.165,05	BRL 0
A008	1017	12811104	100072	0	12804001	1017040200	01/10/2009	SUBESTACAO SE-10 - TANQUE DE VINHACA	94.848,31	-18.337,29	76.511,02	BRL 0
A008	1017	12811104	100077	0	12804001	1017040200	01/10/2009	AREA TANQUE DE VINHACA	28.985,02	-5.603,85	23.381,17	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811104	100109	0	12804001	1017040200	01/10/2009	CARREGAMENTO DE ALCOOL	32.280,27	-6.240,81	26.039,46	BRL 0
A008	1017	12811104	100111	0	12804001	1017040200	01/08/2011	OBRAS CIVIS ARMAZENAMENTO DE ALCOOL TANQUES 8 E 9	19.530,00	-3.059,70	16.470,30	BRL 0
A008	1017	12811104	100112	0	12804001	1017040200	01/08/2011	OBRAS CIVIS PARA AREA DE ARMAZENAMENTO DE ALCOOL T	5.310,75	-831,96	4.478,79	BRL 0
A008	1017	12811104	100113	0	12804001	1017040200	01/10/2010	OBRA CIVIL TANQUE DE ALCOOL 1 E 2	37.061,20	-6.423,97	30.637,23	BRL 0
A008	1017	12811104	100115	0	12804001	1017040200	01/10/2009	TANQUE DE ALCOOL ? CAP. 20.000 MÛ - BASES	96.411,18	-18.639,70	77.771,48	BRL 0
A008	1017	12811104	100117	0	12804001	1017040200	01/08/2011	OBRAS CIVIS DA AREA DE ARMAZENAGEM DE ALCOOL	243.008,18	-38.071,16	204.937,02	BRL 0
A008	1017	12811104	100118	0	12804001	1017040200	01/08/2011	OBRAS CIVIS TANQUE RESERVATORIO CALDEBRAS P/ ALCOO	927.837,66	-145.361,33	782.476,33	BRL 0
A008	1017	12811104	100119	0	12804001	1017040200	01/10/2010	OBRA CIVIL TANQUE DE ALCOOL 3 E 4	985.292,30	-170.783,83	814.508,47	BRL 0
A008	1017	12811104	100162	0	12804001	1017040200	01/08/2011	INSTALACOES DA DESTILARIA	16.826,74	-6.590,40	10.236,34	BRL 0
A008	1017	12811104	100163	0	12804001	1017040200	01/10/2010	MONTAGEM DA DESTILARIA	1.726.134,21	-680.188,55	1.045.945,66	BRL 0
A008	1017	12811104	100168	0	12804001	1017040200	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	26.178,90	-4.101,28	22.077,62	BRL 0
A008	1017	12811104	100169	0	12804001	1017040200	01/10/2010	OBRA CIVIL DESTILARIA FABRICA DE ALCOOL	85.232,24	-14.773,42	70.458,82	BRL 0
A008	1017	12811104	100215	0	12804001	1017040200	01/10/2009	CARREGAMENTO DE VINHACA - COBERTURA	44.464,19	-8.596,54	35.867,65	BRL 0
A008	1017	12811104	100216	0	12804001	1017040200	01/10/2010	OBRA CIVIL PARQUE QUIMICO	8.800,00	-1.525,45	7.274,55	BRL 0
A008	1017	12811104	100234	0	12804001	1017040200	01/10/2009	TANQUE DE ALCOOL ? CAP. 20.000 MÛ - BASES	96.411,18	-18.639,70	77.771,48	BRL 0
A008	1017	12811104	100235	0	12804001	1017040200	01/08/2011	OBRAS CIVIS ARMAZENAMENTO DE ALCOOL TANQUES 7 E 8	124.936,92	-19.573,47	105.363,45	BRL 0
A008	1017	12811104	100236	0	12804001	1017040200	01/08/2011	OBRAS CIVIS DE REFORCO DA BASE DO TANQUE RESERVATO	23.982,72	-3.757,23	20.225,49	BRL 0
A008	1017	12811104	100237	0	12804001	1017040200	01/08/2011	OBRAS CIVIS TANQUE RESERVATORIO CALDEBRAS P/ ALCOO	434.577,29	-68.083,88	366.493,41	BRL 0
A008	1017	12811104	100238	0	12804001	1017040200	01/10/2010	OBRA CIVIL TANQUE DE ALCOOL 4	9.075,00	-1.573,19	7.501,81	BRL 0
A008	1017	12811104	100297	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	107.484,30	-17.914,03	89.570,27	BRL 0
A008	1017	12811104	100298	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	171.204,85	-28.534,12	142.670,73	BRL 0
A008	1017	12811104	100299	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	898.012,44	-149.668,72	748.343,72	BRL 0
A008	1017	12811104	100300	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	668.196,14	-111.366,01	556.830,13	BRL 0
A008	1017	12811104	100301	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	113.112,48	-18.852,05	94.260,43	BRL 0
A008	1017	12811104	100302	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	113.112,48	-18.852,05	94.260,43	BRL 0
A008	1017	12811104	100303	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	113.112,50	-18.852,07	94.260,43	BRL 0
A008	1017	12811104	100304	0	12804001	1017040200	31/03/2015	EXPANSÃO DA USINA FASE III	113.112,48	-18.852,05	94.260,43	BRL 0
A008	1017	12811104	100172	0	12804001	1017040300	01/07/2012	EXPANÇÃO CARREGAMENTO DE ETANOL	48.235,96	-8.362,03	39.873,93	BRL 0
A008	1017	12811104	100273	0	12804001	1017040300	01/05/2012	EXPANSÃO ARMAZENAMENTO DE ATANOL	538.653,66	-99.368,15	439.285,51	BRL 0
A008	1017	12811104	100314	0	12804001	1017040300	31/03/2016	ADEQUAÇÃO DO SISTEMA DE RECUPERAÇÃO DE CO2 14	420.080,24	-53.210,16	366.870,08	BRL 0
A008	1017	12811104	100226	0	12804001	1017040600	01/08/2011	INSTALACOES E MONTAGENS CALDA PRONTA (FILTRACAO DE	3.672,87	-1.438,42	2.234,45	BRL 0
A008	1017	12811104	100059	0	12804001	1017040960	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	2.357,84	-369,37	1.988,47	BRL 0
A008	1017	12811104	100078	0	12804001	1017040960	01/10/2009	LABORATORIO LPTS E TOMADOR DE AMOSTRA	275.420,10	-53.247,71	222.172,39	BRL 0
A008	1017	12811104	100079	0	12804001	1017040960	01/10/2009	LABORATORIO LPTS E TOMADOR DE AMOSTRA - PASSAGEM D	13.003,77	-2.513,89	10.489,88	BRL 0
A008	1017	12811104	100083	0	12804001	1017040960	01/10/2009	LABORATORIO LPTS - BASE SONDA OBLIQUOA	2.222,67	-429,47	1.793,20	BRL 0
A008	1017	12811104	100218	0	12804001	1017040960	01/10/2009	LABORATORIO LPTS E TOMADOR DE AMOSTRA - BASE PARA	962,39	-185,82	776,57	BRL 0
A008	1017	12811104	100044	0	12804001	1017041100	01/02/2011	BENFEITORIAS EM PROPRIEDADE DE TERCEIROS	7.237.620,78	-5.025.602,82	2.212.017,96	BRL 0
A008	1017	12811104	100047	0	12804001	1017041100	01/01/2012	BENS EM PROPRIEDADE DE TERCEIROS	19.501.079,91	-12.051.938,31	7.449.141,60	BRL 0
A008	1017	12811104	100084	0	12804001	1017041100	01/08/2011	OBRAS CIVIS DE PAVIMENTACAO AREA DO HILLO	195.300,09	-76.492,50	118.807,59	BRL 0
A008	1017	12811104	100085	0	12804001	1017041100	01/10/2010	OBRA CIVIL RECEPCAO DE CANA	1.680,00	-291,20	1.388,80	BRL 0
A008	1017	12811104	100086	0	12804001	1017041100	01/10/2009	BASE DO GUINCHO HILO	148.788,06	-28.765,68	120.022,38	BRL 0
A008	1017	12811104	100087	0	12804001	1017041100	01/10/2009	MOENDA - PIPE RACK	2.663,77	-514,99	2.148,78	BRL 0
A008	1017	12811104	100088	0	12804001	1017041100	01/10/2009	EXTRACAO / MOENDA / BASE	73.350,14	-14.181,00	59.169,14	BRL 0
A008	1017	12811104	100089	0	12804001	1017041100	01/10/2009	EXTRACAO / MOENDA - BASE DO TANQUE DE EMBEBICAO	3.414,20	-660,04	2.754,16	BRL 0
A008	1017	12811104	100093	0	12804001	1017041100	01/10/2009	EXTRACAO / MOENDA - BASE DA MOENDA	663.953,71	-128.364,38	535.589,33	BRL 0
A008	1017	12811104	100094	0	12804001	1017041100	01/10/2009	EXTRACAO / MOENDA - BASE REOSTATO / DESFIBRADOR /	1.546,70	-299,11	1.247,59	BRL 0
A008	1017	12811104	100155	0	12804001	1017041100	01/08/2011	BENFEITORIAS EM PROPRIEDADE TERCEIROS 10/11	6.955,20	-1.089,56	5.865,64	BRL 0
A008	1017	12811104	100161	0	12804001	1017041100	01/10/2009	EDIFICIO INDUSTRIAL - PICADOR - PISO DE CONCRETO -	1.603.275,89	-256.405,23	1.346.870,66	BRL 0
A008	1017	12811104	100167	0	12804001	1017041100	01/10/2009	EDIFICIO INDUSTRIAL - PISO DE CONCRETO ARMADO - CA	110.961,65	-21.452,77	89.508,88	BRL 0
A008	1017	12811104	100175	0	12804001	1017041100	28/02/2013	BENFEITORIA EM PROPRIEDADE DE TERCEIROS	14.031.831,95	-1.753.978,94	12.277.853,01	BRL 0
A008	1017	12811104	100219	0	12804001	1017041100	01/10/2009	RECEBIMENTO DE CANA / CUSH CUSH / MESA ALIMENTADOR	231.720,50	-44.799,25	186.921,25	BRL 0
A008	1017	12811104	100220	0	12804001	1017041100	01/10/2010	OBRA CIVIL BALANCA DE CANA	2.450,05	-424,54	2.025,51	BRL 0
A008	1017	12811104	100221	0	12804001	1017041100	01/10/2009	EXTRACAO / MOENDA - BASE DO TANQUE T-2164	1.054,05	-203,94	850,11	BRL 0
A008	1017	12811104	100268	0	12804001	1017041100	01/10/2009	PICADOR / DESFRIADOR	286.781,18	-55.444,41	231.336,77	BRL 0
A008	1017	12811104	100282	0	12804001	1017041100	31/07/2014	PLACAS DE SINALIZAÇÃO VISUAL PJ-060070	163.783,90	-31.664,86	132.119,04	BRL 0
A008	1017	12811104	100308	0	12804001	1017041100	30/04/2015	ADEQUAÇÕES NA INDÚTRIA PARA Atingir Moagem (6MMTC)	2.039.057,25	-333.046,04	1.706.011,21	BRL 0
A008	1017	12811104	100313	0	12804001	1017041100	31/12/2015	IMPLANTAÇÃO DA USINA FASE I	237.538,66	-31.671,81	205.866,85	BRL 0
A008	1017	12811104	100316	0	12804001	1017041100	31/03/2016	EXPANSÃO DA USINA FASE III	688.331,37	-87.188,63	601.142,74	BRL 0
A008	1017	12811104	100318	0	12804001	1017041100	31/03/2017	PROJETO RETROFIT REDUTORES PLANETÁRIO USL	6.922.329,09	-599.935,18	6.322.393,91	BRL 0
A008	1017	12811104	100319	0	12804001	1017041100	31/03/2017	ADEQUAÇÃO DE BALANCA DE CANA E LABORATÓRIO INDUSTR	4.843,20	-419,73	4.423,47	BRL 0
A008	1017	12811104	100320	0	12804001	1017041100	31/03/2017	ADEQUAÇÃO GALPÃO DE INTEGRAÇÃO 16	103.018,43	-8.928,26	94.090,17	BRL 0
A008	1017	12811104	100321	0	12804001	1017041100	31/03/2017	ADEQUAÇÃO SSMA	388.716,47	-33.688,74	355.027,73	BRL 0
A008	1017	12811104	100322	0	12804001	1017041100	31/03/2017	ADEQUAÇÃO SSMA	85.544,86	-7.413,87	78.130,99	BRL 0
A008	1017	12811104	100323	0	12804001	1017041100	31/03/2017	LOCACAO DE MAQUINAS E EQUIP INDUSTRIAIS NF337033	3.234,79	-280,35	2.954,44	BRL 0
A008	1017	12811104	100324	0	12804001	1017041100	31/03/2017	LOCACAO DE MAQUINAS E EQUIP INDUSTRIAIS NF337034	2.934,85	-254,34	2.680,51	BRL 0
A008	1017	12811104	100325	0	12804001	1017041100	31/03/2017	SERV RECUPERACAO REFORMA DE MOENDAS	50.930,00	-4.413,93	46.516,07	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811104	100326	0	12804001	1017041100	31/03/2017	SERV ANALIS PREDIT ENSAIO NAO DESTRUTIVO	6.550,00	-567,67	5.982,33	BRL 0
A008	1017	12811104	100327	0	12804001	1017041100	31/03/2017	ADEQUAÇÃO DO PRÉ AR CALD 01 15	1.292.114,82	-111.983,28	1.180.131,54	BRL 0
A008	1017	12811104	100328	0	12804001	1017041100	31/03/2017	SUBSTITUIÇÃO DA CAMISAS DE MOENDA	268.730,61	-23.289,97	245.440,64	BRL 0
A008	1017	12811104	100060	0	12804001	1017041200	01/08/2011	INSTALACOES DO SISTEMA DE ACESSO	26.475,81	-10.369,81	16.106,00	BRL 0
A008	1017	12811104	100090	0	12804001	1017041200	01/10/2009	SISTEMA DE CAL - BASE TANQUE DE CAL	486,93	-94,03	392,90	BRL 0
A008	1017	12811104	100091	0	12804001	1017041200	01/08/2011	INSTALACOES E MONTAGENS DA CALEACAO DE CALDO	101.387,15	-39.710,03	61.677,12	BRL 0
A008	1017	12811104	100092	0	12804001	1017041200	01/10/2010	OBRA CIVIL FERTIRRIGACAO	9.651,88	-1.673,09	7.978,79	BRL 0
A008	1017	12811104	100099	0	12804001	1017041200	01/10/2009	TRATAMENTO DE CALDO	85.803,43	-16.588,83	69.214,60	BRL 0
A008	1017	12811104	100100	0	12804001	1017041200	01/08/2011	OBRAS CIVIS DA FERTIRRIGACAO	1.269,00	-198,95	1.070,05	BRL 0
A008	1017	12811104	100101	0	12804001	1017041200	01/10/2010	OBRA CIVIL INFRAESTRUTURA	1.440,00	-249,60	1.190,40	BRL 0
A008	1017	12811104	100116	0	12804001	1017041200	01/08/2011	INSTALACOES E MONTAGENS DECANTADOR	184.892,51	-72.416,34	112.476,17	BRL 0
A008	1017	12811104	100120	0	12804001	1017041200	01/08/2011	INSTALACOES ELETRICAS NO PROCESSO DE EXTRACAO DE C	3.644,42	-1.427,53	2.216,89	BRL 0
A008	1017	12811104	100121	0	12804001	1017041200	01/08/2011	OBRAS CIVIS DA EXTRACAO DE CALDO	710.840,12	-111.364,84	599.475,28	BRL 0
A008	1017	12811104	100124	0	12804001	1017041200	01/10/2010	MONTAGEM TRATAMENTO DE CALDO	15.092,39	-5.947,33	9.145,06	BRL 0
A008	1017	12811104	100206	0	12804001	1017041200	01/08/2011	INSTALACOES E MONTAGENS DO SISTEMA DE ACESSO DIGIC	51,00	-19,91	31,09	BRL 0
A008	1017	12811104	100222	0	12804001	1017041200	01/10/2009	TRATAMENTO DE CALDO AREA OVAL	13.575,51	-2.624,81	10.950,70	BRL 0
A008	1017	12811104	100223	0	12804001	1017041200	01/10/2009	SISTEMA DE CAL - BASE B23 - PISOS / CANALETAS E PA	35.975,18	-6.955,24	29.019,94	BRL 0
A008	1017	12811104	100225	0	12804001	1017041200	01/10/2010	OBRA CIVIL EXTRACAO DE CALDO	11.266,78	-1.952,97	9.313,81	BRL 0
A008	1017	12811104	100239	0	12804001	1017041200	01/08/2011	ESTRUTURA FECHAMENTO PREDIO CAL TIBRE	19.186,03	-3.005,90	16.180,13	BRL 0
A008	1017	12811104	100240	0	12804001	1017041200	01/08/2011	INSTALACOES E MONTAGENS DA EXTRACAO DE CALDO	85.720,65	-33.573,93	52.146,72	BRL 0
A008	1017	12811104	100241	0	12804001	1017041200	01/08/2011	OBRAS CIVIS DO TRATAMENTO DE CALDO	1.643.588,19	-257.495,36	1.386.092,83	BRL 0
A008	1017	12811104	100271	0	12804001	1017041200	01/09/2012	TRATAMENTO DE CALDO	5.518.139,88	-744.948,85	4.773.191,03	BRL 0
A008	1017	12811104	100062	0	12804001	1017041400	01/10/2009	FERMENTACAO / DORNAS/ CUBAS / TANQUES DE MEL - BAS	11.164,91	-2.158,61	9.006,30	BRL 0
A008	1017	12811104	100063	0	12804001	1017041400	01/10/2009	FERMENTACAO / DORNAS/ CUBAS / TANQUES DE MEL - BAS	475,47	-91,76	383,71	BRL 0
A008	1017	12811104	100064	0	12804001	1017041400	01/10/2009	FERMENTACAO / DORNAS/ CUBAS / TANQUES DE MEL	438.007,86	-84.681,33	353.326,53	BRL 0
A008	1017	12811104	100065	0	12804001	1017041400	01/10/2009	FERMENTACAO / DORNAS/ CUBAS / TANQUES DE MEL - BAS	2.027,90	-392,03	1.635,87	BRL 0
A008	1017	12811104	100066	0	12804001	1017041400	01/10/2009	DESTILARIA 1 - TANQUE DE EQUILIBRIO T-9611	2.004,99	-387,50	1.617,49	BRL 0
A008	1017	12811104	100068	0	12804001	1017041400	01/10/2009	CAIXA DE VINHACA - CAP. 5000MÚ	191.263,96	-36.977,49	154.286,47	BRL 0
A008	1017	12811104	100069	0	12804001	1017041400	01/10/2009	TORRE DE VINHACA	140.659,34	-27.193,99	113.465,35	BRL 0
A008	1017	12811104	100070	0	12804001	1017041400	01/10/2009	DESTILARIA 2	12.207,50	-2.360,33	9.847,17	BRL 0
A008	1017	12811104	100071	0	12804001	1017041400	01/10/2009	DESTILARIA 1 - PISO / CANALETA/ CAIXA DE PASSAGEM	2.004,99	-387,50	1.617,49	BRL 0
A008	1017	12811104	100073	0	12804001	1017041400	01/10/2009	TORRE DE VINHACA	159.244,84	-30.787,41	128.457,43	BRL 0
A008	1017	12811104	100074	0	12804001	1017041400	01/10/2009	DESTILARIA 1 - BASE DE BOMBAS	32.056,86	-6.197,72	25.859,14	BRL 0
A008	1017	12811104	100076	0	12804001	1017041400	01/10/2009	CAIXA DE VINHACA - CAP. 5000MÚ	191.263,96	-36.977,49	154.286,47	BRL 0
A008	1017	12811104	100107	0	12804001	1017041400	01/08/2011	INSTALACOES E MONTAGENS GERAL INDUSTRIA	292,17	-114,46	177,71	BRL 0
A008	1017	12811104	100110	0	12804001	1017041400	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	151,41	-23,61	127,80	BRL 0
A008	1017	12811104	100208	0	12804001	1017041400	01/10/2009	FERMENTACAO (ETA/PRODUTOS QUIMICOS / TQS AGUA DESM	166.945,71	-32.276,01	134.669,70	BRL 0
A008	1017	12811104	100209	0	12804001	1017041400	01/10/2009	FERMENTACAO / DORNAS/ CUBAS / TANQUES DE MEL - BAS	3.717,82	-3.718,93	2.998,89	BRL 0
A008	1017	12811104	100210	0	12804001	1017041400	01/10/2009	FERMENTACAO / DORNAS/ CUBAS / TANQUES DE MEL - PIS	195.967,14	-37.886,87	158.080,27	BRL 0
A008	1017	12811104	100211	0	12804001	1017041400	01/10/2009	DESTILARIA 1 - TANQUE DE VINHACA T-6538 ? CAP. 15	3.265,26	-631,16	2.634,10	BRL 0
A008	1017	12811104	100212	0	12804001	1017041400	01/10/2009	DESTILARIA 1 - TANQUE DE VINHACA T- 6538 ? CAP 15	3.270,99	-632,27	2.638,72	BRL 0
A008	1017	12811104	100213	0	12804001	1017041400	01/10/2009	TORRES DA DESTILARIA	1.174.411,21	-227.052,70	947.358,51	BRL 0
A008	1017	12811104	100214	0	12804001	1017041400	01/10/2009	VINHACA - CASA DE BOMBAS	37.808,31	-7.309,39	30.498,92	BRL 0
A008	1017	12811104	100242	0	12804001	1017041400	01/10/2009	DECANTADOR / TRATAMENTO DE CALDO	23.057,34	-4.457,78	18.599,56	BRL 0
A008	1017	12811104	100306	0	12804001	1017041400	31/03/2015	SKID	800.581,10	-133.430,17	667.150,93	BRL 0
A008	1017	12811104	100332	0	12804001	1017041400	31/03/2017	ADEQUAÇÃO DO SISTEMA DE RECUPERAÇÃO	35.560,41	-3.081,90	32.478,51	BRL 0
A008	1017	12811104	100333	0	12804001	1017041400	31/03/2017	SUBSTITUIÇÃO DOS RADARES DO PROJETO DE INVENTÁRIOS	17.404,39	-1.508,38	15.896,01	BRL 0
A008	1017	12811104	100334	0	12804001	1017041500	31/12/2013	ADM E OFICINAS 3818M2	2.100.000,00	-444.230,78	1.655.769,22	BRL 0
A008	1017	12811104	100335	0	12804001	1017041500	31/12/2013	CASA DE CONTROLE SUBESTAÇÃO 708M2	680.000,00	-81.304,26	598.695,74	BRL 0
A008	1017	12811104	100336	0	12804001	1017041500	31/12/2013	CCM DA CALDEIRA 2 100M2	123.334,26	-26.089,89	97.244,37	BRL 0
A008	1017	12811104	100337	0	12804001	1017041500	31/12/2013	BASES DIVERSAS PARA APOIO DE EQUIP	7.294.900,00	-1.543.151,91	5.751.748,09	BRL 0
A008	1017	12811104	100338	0	12804001	1017041500	31/12/2013	ALMOXARIFADO 1947M2	1.210.000,00	-255.961,61	954.038,39	BRL 0
A008	1017	12811104	100339	0	12804001	1017041500	31/12/2013	SUBESTAÇÃO SE5 COM PATIO. INSTALAÇ	1.350.000,00	-285.576,86	1.064.423,14	BRL 0
A008	1017	12811104	100340	0	12804001	1017041500	31/12/2013	TORRE DE RESFRIAMENTO DO GERADOR 3	450.300,00	-53.840,20	396.459,80	BRL 0
A008	1017	12811104	100341	0	12804001	1017041500	31/12/2013	IMPLANTAÇÃO DA ETE COM TANQUES. PA	1.168.000,00	-247.076,91	920.923,09	BRL 0
A008	1017	12811104	100342	0	12804001	1017041500	31/12/2013	CCM DAS CALDEIRAS / CASA DE FORÇA	1.140.000,00	-241.153,88	898.846,12	BRL 0
A008	1017	12811104	100343	0	12804001	1017041500	31/12/2013	BANHEIROS ATRAS DO ALMOXARIFADO 60	80.000,00	-16.923,06	63.076,94	BRL 0
A008	1017	12811104	100344	0	12804001	1017041500	31/12/2013	CCM DAS TORRES DE REFRIMENTO DOS	140.100,00	-29.636,55	110.463,45	BRL 0
A008	1017	12811104	100345	0	12804001	1017041500	31/12/2013	CCM DA CALDEIRA 1 237M2	190.000,00	-40.192,23	149.807,77	BRL 0
A008	1017	12811104	100346	0	12804001	1017041500	31/12/2013	REDES EXT ABAST ÁGUA COLETA ESGOTO	415.000,00	-87.788,47	327.211,53	BRL 0
A008	1017	12811104	100356	0	12804001	1017041700	07/01/2019	SISTEMA DE DRENAGEM DO PATIO BAGAÇO	219.762,27	-2.930,16	216.832,11	BRL 0
A008	1017	12811104	100149	0	12804001	1017042400	01/10/2009	SANITARIO	11.446,28	-2.213,07	9.233,21	BRL 0
A008	1017	12811104	100182	0	12804001	1017042400	01/02/2013	DIFA BEM 19702502	33,68	-8,81	24,87	BRL 0
A008	1017	12811104	100183	0	12804001	1017042400	01/02/2013	DIFA BEM 19703205	546,31	-136,56	409,75	BRL 0
A008	1017	12811104	100203	0	12804001	1017042400	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	2.357,84	-369,37	1.988,47	BRL 0
A008	1017	12811104	100233	0	12804001	1017042400	01/10/2010	OBRA CIVIL OFICINA INDUSTRIAL	122.872,42	-21.297,94	101.574,48	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811104	100260	0	12804001	1017042400	01/10/2009	SANITARIO	11.446,28	-2.213,07	9.233,21	BRL 0
A008	1017	12811104	100277	0	12804001	1017042400	01/02/2013	DIFA BEM 19703608	1.138,16	-284,51	853,65	BRL 0
A008	1017	12811104	100061	0	12804001	1017042500	01/10/2010	OBRA CIVIL INFRAESTRUTURA	2.615,30	-453,34	2.161,96	BRL 0
A008	1017	12811104	100108	0	12804001	1017042500	01/10/2010	OBRA CIVIL OFICINA ELETRICA	18.454,74	-3.198,88	15.255,86	BRL 0
A008	1017	12811104	100114	0	12804001	1017042500	01/10/2010	OBRAS CIVIS PREDIOS ADMINISTRATIVOS	8.019,83	-1.390,21	6.629,62	BRL 0
A008	1017	12811104	100057	0	12804001	1017042600	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	8.439,42	-1.322,26	7.117,16	BRL 0
A008	1017	12811104	100095	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUES T-3512	7.561,66	-1.461,78	6.099,88	BRL 0
A008	1017	12811104	100096	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE DE CONDE	6.100,89	-1.179,57	4.921,32	BRL 0
A008	1017	12811104	100097	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE CIP - CA	1.632,63	-315,57	1.317,06	BRL 0
A008	1017	12811104	100098	0	12804001	1017042600	01/10/2009	PRE EVAPORADOR / EVAPORADOR	14.120,83	-2.729,77	11.391,06	BRL 0
A008	1017	12811104	100102	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO	997.894,47	-192.926,34	804.968,13	BRL 0
A008	1017	12811104	100103	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE DE LODO	1.890,42	-365,40	1.525,02	BRL 0
A008	1017	12811104	100104	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE DE CALDO	1.208,72	-233,43	975,29	BRL 0
A008	1017	12811104	100105	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE DE CONDE	2.119,56	-409,65	1.709,91	BRL 0
A008	1017	12811104	100106	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / PISOS / CANALET	67.252,96	-13.002,29	54.250,67	BRL 0
A008	1017	12811104	100207	0	12804001	1017042600	01/08/2011	OBRAS CIVIS DA VIA DE ACESSO	17,24	-2,71	14,53	BRL 0
A008	1017	12811104	100227	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / AQUECEDOR	43.078,56	-8.328,64	34.749,92	BRL 0
A008	1017	12811104	100228	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE DE CALDO	1.890,42	-365,40	1.525,02	BRL 0
A008	1017	12811104	100229	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE DE CALDO	3.265,26	-631,16	2.634,10	BRL 0
A008	1017	12811104	100230	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / TANQUE DE CALDO	2.806,98	-542,73	2.264,25	BRL 0
A008	1017	12811104	100231	0	12804001	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / PISOS / PASSAGE	14.120,83	-2.729,77	11.391,06	BRL 0
A008	1017	12811104	100232	0	12804001	1017042600	01/08/2011	TELA ALAMBRADO ALT 2.00M FIO 2.5MM	7.623,25	-2.388,59	5.234,66	BRL 0
A008	1017	12811105	100315	0	12805001	1017043000	31/03/2016	PROJETO DA INTERSEÇÃO BR 267	12.014.558,46	-951.152,54	11.063.405,92	BRL 0
A008	1017	12811105	100281	0	12805001	1017041100	31/05/2014	BENFEITORIAS EM PROPRIEDADE DE TERCEIROS 13/14	9.269.206,00	-3.862.169,14	5.407.036,86	BRL 0
A008	1017	12811105	100307	0	12805001	1017041100	31/03/2015	BENFEITORIA DE TERCEIROS	9.740.876,65	-3.382.248,83	6.358.627,82	BRL 0
A008	1017	12811105	100312	0	12805001	1017041100	31/12/2015	BENFEITORIA AGRICOLA EM PROPRIEDADE DE TERCEIRO	1.416.787,74	-403.390,91	1.013.396,83	BRL 0
A008	1017	12811105	100330	0	12805001	1017041100	31/03/2017	BENFEITORIAS TERCEIROS	1.180.340,75	-213.117,06	967.223,69	BRL 0
A008	1017	12811106	202277	0	12806001	1017021100	20/05/2009	MOTOR ELETRICO BIFASICO	430,00	-172,38	257,62	BRL 0
A008	1017	12811106	201325	0	12806025	1017021100	01/10/2010	ELETRICA TORRE DE ILUMINACAO	2.541,00	-880,88	1.660,12	BRL 0
A008	1017	12811106	208265	0	12806019	1017021220	31/03/2015	REVISÃO DOS REDUTORES PLANETÁRIOS	3.404.870,63	-788.164,46	2.616.706,17	BRL 0
A008	1017	12811106	205279	0	12806026	1017021400	28/02/2013	CAIXA D'AGUA TULIPA HIDROMETAL	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201340	0	12806002	1017022100	01/01/2009	BOMBA DE VACUO MARCA PRISMATEC MODELO 131B TIPO 2V	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201562	0	12806009	1017022100	01/09/2011	SOPRADOR COSTAL BR 600 STIHL	2.216,03	-1.145,08	1.070,95	BRL 0
A008	1017	12811106	208639	0	12806009	1017022100	30/04/2016	EXAUSTOR AXIAL 110/220V VENTISILVA E40M6_NF 48252	891,63	-196,34	695,29	BRL 0
A008	1017	12811106	201329	0	12806019	1017022100	20/08/2009	REDUTOR	6.025,00	-4.209,24	1.815,76	BRL 0
A008	1017	12811106	201365	0	12806019	1017022100	20/08/2009	REDUTOR	6.025,00	-4.209,24	1.815,76	BRL 0
A008	1017	12811106	205311	0	12806025	1017022100	01/01/2009	TRANSFORMADOR ISOLADOR PARA SMARTUPS RT 10KVA	4.480,00	-1.651,83	2.828,17	BRL 0
A008	1017	12811106	205029	0	12806026	1017022100	30/03/2013	RESERVATORIO DO INTERCLIMA	29,50	-10,05	19,45	BRL 0
A008	1017	12811106	205031	0	12806026	1017022100	30/03/2013	RESERVATORIO DO INTERCLIMA	29,50	-10,05	19,45	BRL 0
A008	1017	12811106	205033	0	12806026	1017022100	30/03/2013	RESERVATORIO DO INTERCLIMA	29,50	-10,05	19,45	BRL 0
A008	1017	12811106	205074	0	12806026	1017022100	30/03/2013	RESERVATORIO DO INTERCLIMA	29,50	-10,05	19,45	BRL 0
A008	1017	12811106	205076	0	12806026	1017022100	30/03/2013	RESERVATORIO DO INTERCLIMA	29,50	-10,05	19,45	BRL 0
A008	1017	12811106	207105	0	12806026	1017022100	30/03/2013	RESERVATORIO DO INTERCLIMA	29,50	-10,05	19,45	BRL 0
A008	1017	12811106	207106	0	12806026	1017022100	30/03/2013	RESERVATORIO DO INTERCLIMA	29,50	-10,05	19,45	BRL 0
A008	1017	12811106	205167	0	12806036	1017022100	28/02/2013	ROCADEIRA MANUAL STIHL FS 250	2.249,00	-1.397,14	851,86	BRL 0
A008	1017	12811106	205186	0	12806036	1017022100	28/02/2013	ROCADEIRA MANUAL STIHL FS 250	2.249,00	-1.397,14	851,86	BRL 0
A008	1017	12811106	201135	0	12806024	1017022300	28/02/2013	BANHO MARIA PARA BANDEJAS MARCON 610 X1400 X200 CO	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201136	0	12806024	1017022300	28/02/2013	BANHO MARIA PARA BANDEJAS MARCON 590 X1360 X650 CO	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201160	0	12806024	1017022300	28/02/2013	BANHO MARIA PARA BANDEJAS MARCON 590 X1360 X650 CO	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201161	0	12806024	1017022300	28/02/2013	BANHO MARIA PARA BANDEJAS MARCON 590 X710 X650 COM	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201521	0	12806024	1017022300	15/10/2009	ESTUFA	7.099,03	-4.272,05	2.826,98	BRL 0
A008	1017	12811106	201530	0	12806024	1017022300	15/10/2009	BALANCA	735,17	-704,82	30,35	BRL 0
A008	1017	12811106	201532	0	12806024	1017022300	15/10/2009	ESTUFA	2.228,29	-1.430,02	798,27	BRL 0
A008	1017	12811106	204783	0	12806024	1017022300	28/02/2013	ESTUFA ELETRICA ACO INOX	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	204792	0	12806024	1017022300	28/02/2013	ESTUFA ELETRICA ACO INOX	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	204862	0	12806024	1017022300	28/02/2013	BANHO MARIA PARA BANDEJAS MARCON 590 X1360 X650 CO	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	204864	0	12806024	1017022300	28/02/2013	BANHO MARIA PARA BANDEJAS MARCON 590 X1360 X650 CO	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	205380	0	12806024	1017022300	15/10/2009	BALANCA	735,17	-704,82	30,35	BRL 0
A008	1017	12811106	201531	0	12806026	1017022300	15/10/2009	TANQUE INOX	329,44	-198,47	130,97	BRL 0
A008	1017	12811106	201485	0	12806002	1017023100	01/01/2009	BOMBA PNEUMATICA PROPULSORA PARA GRAXA MARCA BOZZA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201522	0	12806024	1017023100	01/01/2009	BALANCA MECANICA MARCA MICHELETTI MODELO MIC SERIE	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201523	0	12806026	1017023100	01/01/2009	TANQUE HORIZONTAL EM POLIETILENO MARCA APOIOTEC CA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	205374	0	12806026	1017023100	01/01/2009	TANQUE HORIZONTAL EM POLIETILENO MARCA APOIOTEC CA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200889	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200891	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 456	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200892	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 418	0,01	-0,01	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	200893	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 180M 30 CV 220/380/440 V 74/42.	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200894	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 94.6/3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200895	0	12806001	1017023200	28/02/2013	MOT ELET SEW CARC: 160L 15 KW 220/380/440 V 52.2/3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200896	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64.3/5	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200898	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/4	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200899	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 225S/M 75 CV 440 V 86.5 A FASES	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200900	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 154/	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200901	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 242	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200903	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 148/	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200904	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 200L 400 CV 220/380/440 V 104/6	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200906	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.8/1	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200907	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200932	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 584	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200933	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 301	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200934	0	12806001	1017023200	01/10/2009	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 754	29.018,38	-17.532,02	11.486,36	BRL 0
A008	1017	12811106	200938	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 37.7/2	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200939	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 280S/M 150 CV 440 V 176 A FASES	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200940	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 80M 30 CV 220/380/440 V 75.4/43	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200941	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 173/	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200942	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 188/	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200944	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 148/	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200945	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 122/70	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200946	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200948	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 35.4/2	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200950	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 152/	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201537	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 0.55KW 440V 1770 SEW DRS71M4	799,85	-495,09	304,76	BRL 0
A008	1017	12811106	201538	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	5.199,76	-3.218,55	1.981,21	BRL 0
A008	1017	12811106	201539	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	799,86	-495,09	304,77	BRL 0
A008	1017	12811106	201540	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	1.930,73	-1.195,07	735,66	BRL 0
A008	1017	12811106	201541	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	2.497,52	-1.545,90	951,62	BRL 0
A008	1017	12811106	201542	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	1.429,52	-884,93	544,59	BRL 0
A008	1017	12811106	201575	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 470	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201581	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 474	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201582	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	1.107,78	-685,58	422,20	BRL 0
A008	1017	12811106	201584	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	571,46	-353,66	217,80	BRL 0
A008	1017	12811106	201586	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	1.036,17	-641,52	394,65	BRL 0
A008	1017	12811106	201587	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	2.283,49	-1.413,47	870,02	BRL 0
A008	1017	12811106	201589	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	1.429,52	-884,93	544,59	BRL 0
A008	1017	12811106	201590	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	10.029,67	-6.028,21	3.821,46	BRL 0
A008	1017	12811106	201591	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 180M 30 CV 220/380/440 V 74/42.	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201595	0	12806001	1017023200	28/02/2013	MOT ELET SEW 22 KW 220/380/440/760 V 77/45/39/22 A	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201600	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201607	0	12806001	1017023200	28/02/2013	MOT ELET WEG FASES: 3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201612	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 145/	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201623	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201624	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 154/	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201634	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 225S/M 75 CV 440 V 85.5 A FASES	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201640	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 148/	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201648	0	12806001	1017023200	28/02/2013	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201666	0	12806001	1017023200	28/02/2013	MOT ELET SEW 30 KW 220/380/440 V 100/58/50 A FASES	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	205386	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	967,98	-599,14	368,84	BRL 0
A008	1017	12811106	205387	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	873,16	-540,58	332,58	BRL 0
A008	1017	12811106	205388	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 1.1KW 440V 1700 SEW DRE80M4	7.485,20	-4.633,18	2.852,02	BRL 0
A008	1017	12811106	205389	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	2.257,17	-1.397,14	860,03	BRL 0
A008	1017	12811106	205390	0	12806001	1017023200	01/10/2010	MOTOR SEW 4P 4.5CV 220/440V 112M IPW55	1.429,52	-884,93	544,59	BRL 0
A008	1017	12811106	200908	0	12806019	1017023200	28/02/2013	REDUTOR VELOCIDADE SEW FS: 1.85 30 KW REDUCAO: 60.	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201534	0	12806024	1017023200	05/05/2009	BALANCA DE PRECISAO	392,00	-263,33	128,67	BRL 0
A008	1017	12811106	201536	0	12806024	1017023200	14/05/2009	BALANCA DE PRECISAO	405,92	-405,92	0,00	BRL 0
A008	1017	12811106	201577	0	12806024	1017023200	31/03/2009	BALANCA DE PRECISAO	803,86	-803,86	0,00	BRL 0
A008	1017	12811106	205381	0	12806024	1017023200	05/05/2009	BALANCA DE PRECISAO	210,87	-141,48	69,39	BRL 0
A008	1017	12811106	201569	0	12806035	1017023200	01/08/2010	EMPLIHADIRA MANUAL LM 1016 1.000KG	2.586,49	-2.284,53	301,96	BRL 0
A008	1017	12811106	201578	0	12806035	1017023200	15/07/2010	TRANSPALETE HIDRAULICO GARFO LARGO 2.200 KG RODAGE	839,04	-839,04	0,00	BRL 0
A008	1017	12811106	205182	0	12806036	1017023200	28/02/2013	LAVADORA ALTA PRESSAO COMPACTA;	1.499,00	-936,86	562,14	BRL 0
A008	1017	12811106	207164	0	12806036	1017023200	28/02/2013	LAVADORA ALTA PRESSAO COMPACTA;	1.499,00	-936,86	562,14	BRL 0
A008	1017	12811106	201112	0	12806007	1017025100	01/06/2012	SMA - TUBULACOES E ACESSORIOS	4.042,72	-4.042,72	0,00	BRL 0
A008	1017	12811106	201615	0	12806010	1017025100	01/06/2012	REGULADOR PRESSAO OXIGENIO WM PG R88	696,68	-696,68	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	201506	0	12806011	1017025100	01/01/2009	MEDIDOR DE STRESS TERMICO MOD. TGD-300 DIGITAL COM	2.921,06	-1.577,29	1.343,77	BRL 0
A008	1017	12811106	201554	0	12806011	1017025100	01/06/2012	DETECTOR PORTATIL MULT MSA ORION PLUS	3.073,84	-3.073,84	0,00	BRL 0
A008	1017	12811106	201616	0	12806011	1017025100	01/06/2012	DETECTOR PORTATIL MULT MSA ORION PLUS	3.073,84	-3.073,84	0,00	BRL 0
A008	1017	12811106	202278	0	12806011	1017025100	20/05/2009	DETECTOR MULTIGAS 02.LEL.CO.H2S + CABO IR	3.000,00	-1.881,31	1.118,69	BRL 0
A008	1017	12811106	202322	0	12806011	1017025100	20/05/2009	DETECTOR DE GAS PORTATIL MICRO 5 PID - BW	6.500,00	-4.075,37	2.424,63	BRL 0
A008	1017	12811106	202325	0	12806011	1017025100	20/05/2009	DETECTOR MULTIGAS 02.LEL.CO.H2S + CABO IR	3.000,00	-1.881,31	1.118,69	BRL 0
A008	1017	12811106	205399	0	12806011	1017025100	01/06/2012	DETECTOR PORTATIL MULT MSA ORION PLUS	3.073,84	-3.073,84	0,00	BRL 0
A008	1017	12811106	205400	0	12806011	1017025100	01/06/2012	DETECTOR PORTATIL MULT MSA ORION PLUS	3.073,84	-3.073,84	0,00	BRL 0
A008	1017	12811106	205737	0	12806011	1017025100	20/05/2009	DETECTOR DE GAS PORTATIL MICRO 5 PID - BW	6.500,00	-4.075,37	2.424,63	BRL 0
A008	1017	12811106	201446	0	12806024	1017025100	01/01/2009	ESFIGNOMANOMETRO	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201447	0	12806024	1017025100	01/01/2009	TERMOMETRO DIGITAL	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201449	0	12806024	1017025100	01/01/2009	OXIMETRO DE PULSO IMPTec	1.993,00	-1.538,03	454,97	BRL 0
A008	1017	12811106	201503	0	12806024	1017025100	20/01/2009	AUTOCLAVE 1600W BIVOLT	4.100,00	-3.035,32	1.064,68	BRL 0
A008	1017	12811106	201504	0	12806024	1017025100	01/01/2009	ESFIGNOMANOMETRO	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	204975	0	12806024	1017025100	25/11/2009	CELULA DE FLUXO COM DOWNLOD QEMP20D CLEAN	22.456,64	-8.174,38	14.282,26	BRL 0
A008	1017	12811106	205360	0	12806024	1017025100	01/01/2009	TERMOMETRO DIGITAL	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	207058	0	12806024	1017025100	01/01/2009	DECIBELIMETRO MARCA INSTRUTHERM MODELO DEC-420 SER	553,53	-422,15	131,38	BRL 0
A008	1017	12811106	201556	0	12806036	1017025100	01/06/2012	RESPIRADOR ADUCAO AR MSA 01-295661	1.362,47	-1.362,47	0,00	BRL 0
A008	1017	12811106	201618	0	12806036	1017025100	01/06/2012	RESPIRADOR ADUCAO AR MSA 01-295661	1.362,47	-1.362,47	0,00	BRL 0
A008	1017	12811106	201620	0	12806036	1017025100	01/06/2012	RESPIRADOR ADUCAO AR MSA 01-295661	1.362,47	-1.362,47	0,00	BRL 0
A008	1017	12811106	201625	0	12806036	1017025100	01/04/2012	TRIPLE TUBULAR ALUMINIO CONECT FP6600/7	2.645,72	-1.896,14	749,58	BRL 0
A008	1017	12811106	205401	0	12806036	1017025100	01/06/2012	RESPIRADOR ADUCAO AR MSA 01-295661	1.362,47	-1.362,47	0,00	BRL 0
A008	1017	12811106	201260	0	12806024	1017025200	28/02/2013	ESTRADIMOMETRO SANNY CAPACIDADE 229 CM	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201444	0	12806024	1017025200	01/09/2010	BALANCA ANTROPOMETRICA	1.123,26	-649,18	474,08	BRL 0
A008	1017	12811106	201445	0	12806024	1017025200	15/04/2011	BALANCA DIGITAL CAPACIDADE 150KG	1.620,08	-1.316,71	303,37	BRL 0
A008	1017	12811106	205274	0	12806024	1017025200	28/02/2013	ESTUFA PARA ESTERILIZACAO E SECAGEM ODONTOBRAS POT	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201706	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382981 JOHN DEERE	1.445,58	-1.244,68	200,90	BRL 0
A008	1017	12811106	201707	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382981 JOHN DEERE	1.445,58	-1.244,68	200,90	BRL 0
A008	1017	12811106	201708	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331356717 JOHN DEERE	1.456,18	-1.254,08	202,10	BRL 0
A008	1017	12811106	201709	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382081 JOHN DEERE	1.445,57	-1.244,67	200,90	BRL 0
A008	1017	12811106	201710	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO CB11480557	1.463,90	-1.260,64	203,26	BRL 0
A008	1017	12811106	201711	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO CB11480557	1.463,90	-1.260,64	203,26	BRL 0
A008	1017	12811106	201716	0	12806001	1017030100	29/01/2009	MOTOR HIDRAULICO 0331382981 JOHN DEERE	1.410,98	-1.215,55	195,43	BRL 0
A008	1017	12811106	201771	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382981 JOHN DEERE	1.445,58	-1.321,51	124,07	BRL 0
A008	1017	12811106	201773	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331356717 JOHN DEERE	1.456,18	-1.254,08	202,10	BRL 0
A008	1017	12811106	201775	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331356717 JOHN DEERE	1.456,18	-1.254,08	202,10	BRL 0
A008	1017	12811106	201777	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382081 JOHN DEERE	1.445,57	-1.244,67	200,90	BRL 0
A008	1017	12811106	201780	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO CB11480557	1.463,90	-1.260,64	203,26	BRL 0
A008	1017	12811106	201789	0	12806001	1017030100	29/01/2009	MOTOR HIDRAULICO 0331382981 JOHN DEERE	1.410,98	-1.215,55	195,43	BRL 0
A008	1017	12811106	205467	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382981 JOHN DEERE	1.445,58	-1.244,68	200,90	BRL 0
A008	1017	12811106	205468	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331356717 JOHN DEERE	1.456,18	-1.254,08	202,10	BRL 0
A008	1017	12811106	205469	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382081 JOHN DEERE	1.445,57	-1.244,67	200,90	BRL 0
A008	1017	12811106	205470	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO 0331382081 JOHN DEERE	1.445,57	-1.244,67	200,90	BRL 0
A008	1017	12811106	205471	0	12806001	1017030100	31/01/2009	MOTOR HIDRAULICO CB11480557	1.463,90	-1.260,64	203,26	BRL 0
A008	1017	12811106	205475	0	12806001	1017030100	29/01/2009	MOTOR HIDRAULICO 0331382981 JOHN DEERE	1.410,98	-1.215,55	195,43	BRL 0
A008	1017	12811106	208112	0	12806001	1017030100	30/12/2014	NO-BREAK LIEBERT GXT3-6 KVA-RT-220/220	7.988,75	-2.352,22	5.636,53	BRL 0
A008	1017	12811106	201705	0	12806002	1017030100	28/01/2009	BOMBA PARA GRAXA PNEUMATICA	886,06	-509,04	377,02	BRL 0
A008	1017	12811106	201769	0	12806002	1017030100	28/01/2009	BOMBA DE OLEO PNEUMATICA	676,95	-388,74	288,21	BRL 0
A008	1017	12811106	201791	0	12806002	1017030100	28/01/2009	BOMBA PARA GRAXA PNEUMATICA	886,02	-509,03	376,99	BRL 0
A008	1017	12811106	201793	0	12806002	1017030100	28/01/2009	BOMBA DE GRAXA PNEUMATICA COM CARRINHO	1.397,79	-802,68	595,11	BRL 0
A008	1017	12811106	202135	0	12806002	1017030100	15/01/2012	LAVADORA MEDIA PRES 220/380V JACTO 500	3.168,00	-1.558,60	1.609,40	BRL 0
A008	1017	12811106	205466	0	12806002	1017030100	28/01/2009	BOMBA DE OLEO PNEUMATICA	676,90	-388,75	288,15	BRL 0
A008	1017	12811106	208308	0	12806002	1017030100	30/06/2015	MOTOR COMPLETO CATERPILLAR 435	99.825,00	-21.721,16	78.103,84	BRL 0
A008	1017	12811106	202178	0	12806004	1017030100	01/08/2011	UNIDADE NOVA COMPRESSORES	4.370,43	-1.711,74	2.658,69	BRL 0
A008	1017	12811106	205703	0	12806004	1017030100	01/06/2011	COMPRESSOR AR 2 ESTAGIOS 60/425	8.865,00	-4.728,45	4.136,55	BRL 0
A008	1017	12811106	201113	0	12806007	1017030100	01/08/2011	SUPERVISÃO DE MANUTENÇÃO INTERNA - TUBULACOES E AC	16.940,46	-6.266,50	10.673,96	BRL 0
A008	1017	12811106	202197	0	12806007	1017030100	01/08/2012	BRAÇO DE CARREGAMENTO	20.313,00	-10.678,32	9.634,68	BRL 0
A008	1017	12811106	202215	0	12806007	1017030100	01/08/2011	INSTALACOES E MONTAGENS DA ADUTORA DE VINHACA	3.134.613,17	-1.227.723,51	1.906.889,66	BRL 0
A008	1017	12811106	203756	0	12806007	1017030100	01/08/2011	SUPERVISÃO DE MANUTENÇÃO EXTERNA - TUBULACOES E AC	65,88	-23,44	42,44	BRL 0
A008	1017	12811106	205706	0	12806007	1017030100	01/08/2012	BRAÇO DE CARREGAMENTO	20.313,00	-10.678,32	9.634,68	BRL 0
A008	1017	12811106	208993	0	12806008	1017030100	31/03/2017	INSTALAR CANCELAS	98.601,14	-11.868,65	86.732,49	BRL 0
A008	1017	12811106	202174	0	12806010	1017030100	01/08/2011	VALVULA CONTROL AMBIENTAL HAVCA-013-MI	13.612,50	-7.109,49	6.503,01	BRL 0
A008	1017	12811106	202176	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAID HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202179	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAID HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202180	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAID HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202182	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAID HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	202184	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202185	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202186	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	803,73	-419,85	383,88	BRL 0
A008	1017	12811106	202187	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202188	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202189	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202190	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202216	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202218	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202219	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202222	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202223	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202224	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202225	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	803,73	-419,85	383,88	BRL 0
A008	1017	12811106	202227	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	803,73	-419,85	383,88	BRL 0
A008	1017	12811106	202229	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202231	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	202232	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	205689	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	205690	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	205691	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	205692	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	205693	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	205694	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	205695	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	803,73	-419,85	383,88	BRL 0
A008	1017	12811106	205696	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	205697	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	205698	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	205699	0	12806010	1017030100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	5.827,01	-3.043,29	2.783,72	BRL 0
A008	1017	12811106	201719	0	12806011	1017030100	28/01/2009	MEDIDOR DIGITAL OLEO	904,65	-904,65	0,00	BRL 0
A008	1017	12811106	202120	0	12806011	1017030100	01/08/2011	MEDIDOR DIGITAL LUPUS 2100-K4	1.409,73	-736,32	673,41	BRL 0
A008	1017	12811106	202122	0	12806011	1017030100	01/08/2011	MEDIDOR DIGITAL LUPUS 2100-K4	1.409,73	-736,32	673,41	BRL 0
A008	1017	12811106	202167	0	12806011	1017030100	01/08/2011	MEDIDOR DIGITAL LUPUS 2100-K4	1.409,73	-736,32	673,41	BRL 0
A008	1017	12811106	202169	0	12806011	1017030100	01/08/2011	MEDIDOR DIGITAL LUPUS 2100-K4	1.409,73	-736,32	673,41	BRL 0
A008	1017	12811106	205477	0	12806011	1017030100	28/01/2009	MEDIDOR DIGITAL OLEO	904,65	-904,65	0,00	BRL 0
A008	1017	12811106	205671	0	12806011	1017030100	01/08/2011	MEDIDOR DIGITAL LUPUS 2100-K4	1.409,73	-736,32	673,41	BRL 0
A008	1017	12811106	205672	0	12806011	1017030100	01/08/2011	MEDIDOR DIGITAL LUPUS 2100-K4	1.409,73	-736,32	673,41	BRL 0
A008	1017	12811106	207199	0	12806012	1017030100	28/02/2013	AQUECEDOR INDUCAO SKF TIH 030M/230V	6.300,00	-3.913,79	2.386,21	BRL 0
A008	1017	12811106	202133	0	12806016	1017030100	01/08/2011	UNIDADE DE FILTRAGEM	2.908,67	-1.139,22	1.769,45	BRL 0
A008	1017	12811106	202196	0	12806016	1017030100	01/08/2012	FILTROS	177.738,76	-92.295,38	85.443,38	BRL 0
A008	1017	12811106	205676	0	12806016	1017030100	01/08/2011	UNIDADE DE FILTRAGEM	2.908,67	-1.139,22	1.769,45	BRL 0
A008	1017	12811106	201723	0	12806024	1017030100	01/01/2009	DOSIMETRO MOD. DOS-500 DIGITAL PORTATIL RS-232 HIS	1.401,34	-1.000,28	401,06	BRL 0
A008	1017	12811106	202244	0	12806025	1017030100	01/08/2012	PAINELIS ELETRONICOS	20.473,08	-9.992,34	10.480,74	BRL 0
A008	1017	12811106	205222	0	12806025	1017030100	28/02/2013	CARREGADOR BAT 110/220V KITA CM 150 RC	2.820,39	-705,07	2.115,32	BRL 0
A008	1017	12811106	202150	0	12806026	1017030100	01/10/2010	CAIXA SEPARADORA DE AGUA E OLEO	2.533,45	-1.097,97	1.435,48	BRL 0
A008	1017	12811106	202194	0	12806026	1017030100	01/08/2012	TANQUE PARA DIESEL 60000LTS	85.531,86	-41.746,01	43.785,85	BRL 0
A008	1017	12811106	202195	0	12806026	1017030100	01/08/2012	TANQUE PARA DIESEL 60000LTS	85.531,86	-41.746,01	43.785,85	BRL 0
A008	1017	12811106	202242	0	12806026	1017030100	01/08/2012	TANQUE PARA DIESEL 60000LTS	85.531,86	-41.746,01	43.785,85	BRL 0
A008	1017	12811106	202243	0	12806026	1017030100	01/08/2012	TANQUE PARA ETANOL 15000 LTS	21.382,97	-10.436,51	10.946,46	BRL 0
A008	1017	12811106	205704	0	12806026	1017030100	01/08/2012	TANQUE PARA DIESEL 60000LTS	85.531,86	-41.746,01	43.785,85	BRL 0
A008	1017	12811106	205705	0	12806026	1017030100	01/08/2012	TANQUE PARA ETANOL 15000LTS	21.382,97	-10.436,51	10.946,46	BRL 0
A008	1017	12811106	201757	0	12806030	1017030100	28/01/2009	MAQUINA DE PRENSAR TERMINAIS MHP - MPT 100/316" A	500,00	-258,42	241,58	BRL 0
A008	1017	12811106	205474	0	12806030	1017030100	28/01/2009	MAQUINA DE PRENSAR TERMINAIS MHP - MPT 100/316" A	12.000,00	-10.342,39	1.657,61	BRL 0
A008	1017	12811106	201702	0	12806035	1017030100	16/03/2009	GUINDASTE MODELO F-17.0/2H	63.700,00	-63.700,00	0,00	BRL 0
A008	1017	12811106	201759	0	12806035	1017030100	14/04/2009	GUINDASTE MODELO F-17.0/2H - COAMINHÃO MUK - 1085	63.700,00	-53.767,72	9.932,28	BRL 0
A008	1017	12811106	201764	0	12806035	1017030100	16/03/2009	GUINDASTE MODELO F-17.0/2H	63.700,00	-63.700,00	0,00	BRL 0
A008	1017	12811106	202110	0	12806035	1017030100	01/06/2012	TRANSPALETE HIDRAULICO; MANUA	845,12	-591,53	253,59	BRL 0
A008	1017	12811106	205462	0	12806035	1017030100	14/04/2009	GUINDASTE MODELO F-17.0/2H - CAMINHÃO MUNK - 90025	41.500,00	-35.029,33	6.470,67	BRL 0
A008	1017	12811106	208307	0	12806035	1017030100	30/06/2015	BARRA REBOQUE (TOWBAR) 40T POLITECNICA NF2048	7.982,75	-1.736,97	6.245,78	BRL 0
A008	1017	12811106	201795	0	12806036	1017030100	12/03/2009	ASSENTADOR DE TALAO AST-20 PARA PNEUS SEM CAMARA	586,84	-586,84	0,00	BRL 0
A008	1017	12811106	202125	0	12806036	1017030100	01/08/2011	PROPULSORA PNEUMATICA OLEO LUMAGI LUB 6000	2.011,93	-1.050,70	961,23	BRL 0
A008	1017	12811106	202127	0	12806036	1017030100	01/08/2011	PROPULSORA PNEUMATICA OLEO LUMAGI LUB 6000	2.011,93	-1.050,70	961,23	BRL 0
A008	1017	12811106	202171	0	12806036	1017030100	01/08/2011	PROPULSORA PNEUMATICA GRAXA LUPUS 9000	376,95	-196,93	180,02	BRL 0
A008	1017	12811106	202173	0	12806036	1017030100	01/08/2011	PROPULSORA PNEUMATICA OLEO LUMAGI LUB 6000	2.011,93	-1.050,70	961,23	BRL 0
A008	1017	12811106	202175	0	12806036	1017030100	01/08/2011	PROPULSORA PNEUMATICA OLEO LUMAGI LUB 6000	2.011,93	-1.050,70	961,23	BRL 0
A008	1017	12811106	202181	0	12806036	1017030100	15/08/2011	REBITADEIRA PNEUMATICA	2.840,29	-2.214,19	626,10	BRL 0

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A008	1017	12811106	205230	0	12806036	1017030100	28/02/2013	MACACO HIDRO-PNEUM TIPO GARRAFA 25 TON	623,50	-195,10	428,40	BRL
A008	1017	12811106	205232	0	12806036	1017030100	28/02/2013	MAQUINA SOLDA ORIGOMIG 408T ESAB 0402913	7.790,18	-2.434,39	5.355,79	BRL
A008	1017	12811106	205246	0	12806036	1017030100	28/02/2013	MAQUINA SOLDA ORIGOMIG 408T ESAB 0402913	7.574,26	-2.366,94	5.207,32	BRL
A008	1017	12811106	205252	0	12806036	1017030100	28/02/2013	LAVADORA ALTA PRES KARCHER HDS 8/15 S	11.900,00	-3.723,52	8.176,48	BRL
A008	1017	12811106	205254	0	12806036	1017030100	28/02/2013	MACACO HIDRO-PNEUM TIPO GARRAFA 25 TON	623,50	-195,10	428,40	BRL
A008	1017	12811106	205255	0	12806036	1017030100	28/02/2013	TALHA ELETRICA 750KG BAMBOZZI 39855004	10.468,25	-3.271,31	7.196,94	BRL
A008	1017	12811106	205673	0	12806036	1017030100	01/08/2011	PROPULSORA PNEUMATICA OLEO LUMAGI LUB 6000	2.011,93	-1.050,70	961,23	BRL
A008	1017	12811106	205674	0	12806036	1017030100	01/08/2011	PROPULSORA PNEUMATICA OLEO LUMAGI LUB 6000	2.011,93	-1.050,70	961,23	BRL
A008	1017	12811106	207197	0	12806036	1017030100	28/02/2013	MAQUINA CORTE C/TOCHA ESAB 0401142	14.506,01	-4.533,11	9.972,90	BRL
A008	1017	12811106	207198	0	12806036	1017030100	28/02/2013	TALHA ELETRICA 2 TON BAUMA GET100/2	23.016,93	-7.192,76	15.824,17	BRL
A008	1017	12811106	207200	0	12806036	1017030100	28/02/2013	MACACO HIDRO-PNEUM TIPO GARRAFA 25 TON	623,50	-195,10	428,40	BRL
A008	1017	12811106	207201	0	12806036	1017030100	28/02/2013	TALHA ELETRICA 750KG BAMBOZZI 39855004	10.468,26	-3.271,31	7.196,95	BRL
A008	1017	12811106	201083	0	12806007	1017031120	01/08/2011	DESENVOLVIMENTO AGRONÔMICO - TUBULACOES E ACESSORI	329,96	-129,06	200,90	BRL
A008	1017	12811106	201362	0	12806024	1017031120	22/05/2009	TERMO-HIGRO-ANEMOMETRO-LUXIMETRO	437,08	-274,05	163,03	BRL
A008	1017	12811106	202200	0	12806002	1017032240	15/08/2012	LAVADORA INDUSTRIAL J500 JACTO 1194447	2.610,00	-1.773,68	836,32	BRL
A008	1017	12811106	202168	0	12806025	1017032240	01/10/2010	INSTALACOES ELETRICA REFERENTES AO SETOR	84.039,99	-29.133,70	54.906,29	BRL
A008	1017	12811106	202153	0	12806030	1017032240	01/10/2010	PRESA HIDR MANUAL 15T BOVENAU P15000	451,03	-195,47	255,56	BRL
A008	1017	12811106	202201	0	12806035	1017032240	01/10/2010	PONTE ROLANTE MONOVIGA DEMAG EKKE 5T	177.641,80	-76.977,96	100.663,84	BRL
A008	1017	12811106	205678	0	12806035	1017032240	01/10/2010	PONTE ROLANTE MOTOMECANIZACAO MARCA DEMAG CRANES	83.595,40	-36.224,52	47.370,88	BRL
A008	1017	12811106	202155	0	12806036	1017032240	01/10/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 13020Z	10.911,86	-4.728,61	6.183,25	BRL
A008	1017	12811106	202156	0	12806036	1017032240	01/10/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 13020Z	5.447,39	-2.360,58	3.086,81	BRL
A008	1017	12811106	202202	0	12806036	1017032240	01/10/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 13020Z	5.642,92	-2.445,15	3.197,77	BRL
A008	1017	12811106	202203	0	12806036	1017032240	01/10/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 13020Z	8.836,26	-3.829,12	5.007,14	BRL
A008	1017	12811106	205679	0	12806036	1017032240	01/10/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 13020Z	3.758,24	-1.628,59	2.129,65	BRL
A008	1017	12811106	205680	0	12806036	1017032240	01/10/2010	PROPULSORA PNEUMATICA GRAXA BOZZA 13020Z	9.647,70	-4.180,70	5.467,00	BRL
A008	1017	12811106	201622	0	12806002	1017032250	24/07/2010	MOTOBOMBA B710 2"TOP 4T	927,84	-927,84	0,00	BRL
A008	1017	12811106	205026	0	12806002	1017032250	30/03/2013	BOMBA ELETRICA. SISTEMA INSETICIDA 2269	1.932,79	-662,13	1.270,66	BRL
A008	1017	12811106	205071	0	12806002	1017032250	30/03/2013	BOMBA ELETRICA. SISTEMA INSETICIDA 2269	1.932,79	-662,13	1.270,66	BRL
A008	1017	12811106	205429	0	12806002	1017032250	24/07/2010	MOTOBOMBA B710 2"TOP 4T	927,83	-927,83	0,00	BRL
A008	1017	12811106	205445	0	12806002	1017032250	01/01/2009	NF Nº 016972 DO ZILQUIMICA - BOMBA DE VACUO	930,00	-534,27	395,73	BRL
A008	1017	12811106	207104	0	12806002	1017032250	30/03/2013	BOMBA ELETRICA. SISTEMA INSETICIDA 2269	1.932,79	-662,13	1.270,66	BRL
A008	1017	12811106	201683	0	12806007	1017032250	15/08/2011	MANGUEIRA HIDRAULICA IHMX NHTG/T800	550,00	-428,67	121,33	BRL
A008	1017	12811106	205070	0	12806009	1017032250	30/03/2013	VENTILADOR AR COND SANTAL 1903.154.2	474,93	-209,17	265,76	BRL
A008	1017	12811106	205072	0	12806009	1017032250	30/03/2013	VENTILADOR AR COND SANTAL 1903.154.2	474,93	-209,17	265,76	BRL
A008	1017	12811106	205111	0	12806009	1017032250	30/03/2013	VENTILADOR AR COND SANTAL 1903.154.2	474,93	-209,17	265,76	BRL
A008	1017	12811106	207125	0	12806009	1017032250	30/03/2013	VENTILADOR AR COND SANTAL 1903.154.2	474,93	-209,17	265,76	BRL
A008	1017	12811106	201713	0	12806010	1017032250	01/11/2012	VALVULA SOLENOIDE 22L TRIMBLE 67988S	3.474,19	-2.258,16	1.216,03	BRL
A008	1017	12811106	205431	0	12806010	1017032250	15/08/2011	VALVULA MANIFOLD BLOCO H3 22L	3.482,20	-2.714,66	767,54	BRL
A008	1017	12811106	201672	0	12806011	1017032250	15/08/2011	CONTROLADOR CARGA UNITRON TC-1220M	335,41	-174,22	161,19	BRL
A008	1017	12811106	201718	0	12806011	1017032250	15/08/2011	CONTROLADOR CARGA UNITRON TC-1220M	335,41	-174,22	161,19	BRL
A008	1017	12811106	205446	0	12806011	1017032250	15/08/2011	CONTROLADOR CARGA UNITRON TC-1220M	335,42	-174,22	161,20	BRL
A008	1017	12811106	201593	0	12806026	1017032250	22/07/2009	TANQUE HORIZONTAL T-3409 C/ CAPAC. DE 20M3 P/ VAPO	3.929,91	-3.929,91	0,00	BRL
A008	1017	12811106	201661	0	12806026	1017032250	22/07/2009	TANQUE HORIZONTAL T-3409 C/ CAPAC. DE 20M3 P/ VAPO	3.929,92	-3.929,92	0,00	BRL
A008	1017	12811106	205013	0	12806026	1017032250	30/03/2013	RESERVATÓRIO ADUBO LD SERMAG 000809	2.464,26	-844,21	1.620,05	BRL
A008	1017	12811106	205056	0	12806026	1017032250	30/03/2013	RESERVATÓRIO ADUBO LD SERMAG 000809	2.464,26	-844,21	1.620,05	BRL
A008	1017	12811106	205418	0	12806026	1017032250	22/07/2009	TANQUE HORIZONTAL T-3409 C/ CAPAC. DE 20M3 P/ VAPO	3.039,95	-3.039,95	0,00	BRL
A008	1017	12811106	204982	0	12806001	1017032260	30/03/2013	MOTOR DE PARTIDA (CAMINHAO VW 31.320)	1.097,54	-451,15	646,39	BRL
A008	1017	12811106	205084	0	12806010	1017032260	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL
A008	1017	12811106	208353	0	12806041	1017032260	30/08/2015	TORRE ESTAIADA 75M 1500KG MONTEL 11175	67.073,32	-31.440,61	35.632,71	BRL
A008	1017	12811106	201748	0	12806004	1017033310	15/11/2012	SECADORA INDUSTRIAL 220V SPEED SDE807	3.712,57	-2.429,67	1.282,90	BRL
A008	1017	12811106	205459	0	12806004	1017033310	15/11/2012	SECADORA INDUSTRIAL 220V SPEED SDE807	3.712,57	-2.429,67	1.282,90	BRL
A008	1017	12811106	207155	0	12806007	1017033310	01/10/2012	AMPLIAÇÃO ADUTORA DE VINHAÇA	641.386,09	-85.518,16	555.867,93	BRL
A008	1017	12811106	209740	0	12806008	1017033310	28/02/2018	CALHA CALDO A	7.816,65	-506,64	7.310,01	BRL
A008	1017	12811106	205139	0	12806011	1017033310	01/04/2012	AUTOMAÇÃO CALDA PRONTA	6.139,46	-1.166,63	4.972,83	BRL
A008	1017	12811106	201697	0	12806035	1017033310	01/10/2011	GUINDASTE VEICULAR ARGOS AGI 20.5 - 32	89.348,01	-57.078,85	32.269,16	BRL
A008	1017	12811106	201746	0	12806035	1017033310	01/10/2012	TRANSPALETE HIDR PALETRANS TM2220-SN	1.177,87	-785,28	392,59	BRL
A008	1017	12811106	205458	0	12806035	1017033310	01/04/2011	EMPLIHADEIRA ELETRICA TRACIONARIA	34.540,00	-28.207,56	6.332,44	BRL
A008	1017	12811106	208331	0	12806035	1017033310	31/07/2015	EMPLIHADEIRA ELETRICA NOWAK PT1654	37.551,58	-7.997,06	29.554,52	BRL
A008	1017	12811106	205481	0	12806036	1017033310	11/05/2009	MAQUINA DE LAVAR GE AUTOMATICA 15KG	1.499,00	-1.499,00	0,00	BRL
A008	1017	12811106	208298	0	12806001	1017033320	30/06/2015	CARTAO FONTES WEG DFO2B.370 NF19.01	2.232,45	-582,92	1.649,53	BRL
A008	1017	12811106	208299	0	12806001	1017033320	30/06/2015	CARTAO CONTROLE WEG CC11C.11 NF19.01	2.314,12	-604,21	1.709,91	BRL
A008	1017	12811106	208300	0	12806001	1017033320	30/06/2015	VENTILADOR RADIAL 230V WEG 17996921 NF19.01	1.787,78	-466,79	1.320,99	BRL
A008	1017	12811106	208301	0	12806001	1017033320	30/06/2015	VENTILADOR RADIAL 230V WEG 17996921 NF19.01	1.787,77	-466,78	1.320,99	BRL
A008	1017	12811106	208302	0	12806001	1017033320	30/06/2015	VENTILADOR AXIAL 24VCC 40MM WEG 03759221 NF19.01	1.089,00	-284,35	804,65	BRL
A008	1017	12811106	208303	0	12806001	1017033320	30/06/2015	VENTILADOR AXIAL 24VCC 40MM WEG 03759221 NF19.01	1.089,00	-284,35	804,65	BRL
A008	1017	12811106	208304	0	12806001	1017033320	30/06/2015	CARTAO FONTE VENTILADOR WEG CFFV1D.400 NF19.01	1.134,38	-296,18	838,20	BRL

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A008	1017	12811106	208305	0	12806001	1017033320	30/06/2015	CARTAO FONTE VENTILADOR WEG CFV1D.400 NF19.01	1.134,37	-296,17	838,20	BRL 0
A008	1017	12811106	208464	0	12806001	1017033320	31/12/2015	CARTAO FONTES WEG DFO2B.370. NF 37.01. APLIC QUADRO	1.631,76	-371,66	1.260,10	BRL 0
A008	1017	12811106	208645	0	12806001	1017033320	30/06/2016	CARTAO FONTES WEG DFO2B.370/NF 86/FERTIRRIGAÇÃO	1.631,76	-1.317,27	1.314,49	BRL 0
A008	1017	12811106	209674	0	12806008	1017033320	31/10/2017	SEMI	30.278,67	-2.102,69	28.175,98	BRL 0
A008	1017	12811106	209675	0	12806008	1017033320	31/10/2017	SEMI	12.114,87	-841,30	11.273,57	BRL 0
A008	1017	12811106	209676	0	12806008	1017033320	31/10/2017	SEMI	30.278,67	-2.102,69	28.175,98	BRL 0
A008	1017	12811106	209677	0	12806008	1017033320	31/10/2017	SEMI	12.114,87	-841,30	11.273,57	BRL 0
A008	1017	12811106	209678	0	12806008	1017033320	31/10/2017	SEMI	16.623,75	-1.154,41	15.469,34	BRL 0
A008	1017	12811106	201914	0	12806010	1017033320	01/08/2011	VALVULA ANTECIP HAMBIENTAL HAVAO-015-MI	19.965,00	-10.427,26	9.537,74	BRL 0
A008	1017	12811106	201916	0	12806010	1017033320	01/08/2011	VALVULA CONTROL HAMBIENTAL HAVCA-013-MI	13.612,50	-7.109,49	6.503,01	BRL 0
A008	1017	12811106	208435	0	12806011	1017033320	31/10/2015	TRANSMISSOR YOKOGAWA EJA110E	3.693,49	-2.585,42	1.108,07	BRL 0
A008	1017	12811106	201726	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL 0
A008	1017	12811106	201728	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	184,16	-57,57	126,59	BRL 0
A008	1017	12811106	201730	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL 0
A008	1017	12811106	201732	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL 0
A008	1017	12811106	201734	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL 0
A008	1017	12811106	201736	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL 0
A008	1017	12811106	201738	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL 0
A008	1017	12811106	201740	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201742	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201744	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201745	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201747	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201749	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201751	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201752	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201754	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201755	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201756	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201758	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201760	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201761	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201762	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201763	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201765	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201767	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201768	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201770	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL 0
A008	1017	12811106	201772	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201774	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL 0
A008	1017	12811106	201776	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL 0
A008	1017	12811106	201778	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL 0
A008	1017	12811106	201779	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201781	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201782	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL 0
A008	1017	12811106	201784	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201786	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201787	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201788	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL 0
A008	1017	12811106	201790	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL 0
A008	1017	12811106	201792	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201794	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL 0
A008	1017	12811106	201797	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL 0
A008	1017	12811106	201798	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201801	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201802	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201804	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL 0
A008	1017	12811106	201805	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL 0
A008	1017	12811106	201806	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	436,33	-136,57	299,76	BRL 0
A008	1017	12811106	201807	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	184,16	-57,57	126,59	BRL 0
A008	1017	12811106	201808	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	159,23	-49,82	109,41	BRL 0
A008	1017	12811106	201809	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL 0
A008	1017	12811106	201810	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	746,54	-233,95	512,59	BRL 0
A008	1017	12811106	201811	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	746,54	-233,95	512,59	BRL 0
A008	1017	12811106	201812	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL 0
A008	1017	12811106	201813	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	746,54	-233,95	512,59	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	201814	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL
A008	1017	12811106	201815	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	159,23	-49,82	109,41	BRL
A008	1017	12811106	201816	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 300/11	159,23	-49,82	109,41	BRL
A008	1017	12811106	201817	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL
A008	1017	12811106	201818	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL
A008	1017	12811106	201819	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL
A008	1017	12811106	201820	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	201821	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	201822	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL
A008	1017	12811106	201823	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	201824	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL
A008	1017	12811106	201825	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	201826	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/10	626,88	-196,41	430,47	BRL
A008	1017	12811106	201827	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	201828	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/11	194,28	-60,94	133,34	BRL
A008	1017	12811106	201829	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	201830	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 600/11	194,28	-60,94	133,34	BRL
A008	1017	12811106	201831	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	201832	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 800/11	495,73	-155,21	340,52	BRL
A008	1017	12811106	201833	0	12806025	1017033320	01/08/2011	POSTE EUCALIPTO TRATADO 1.20MX9A12CM	10.325,00	-3.235,26	7.089,74	BRL
A008	1017	12811106	201834	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	201835	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	201836	0	12806025	1017033320	01/08/2011	POSTE EUCALIPTO TRATADO 1.20MX9A12CM	10.325,00	-3.235,26	7.089,74	BRL
A008	1017	12811106	201837	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	201838	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	201839	0	12806025	1017033320	01/08/2					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	201910	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 800/11	495,73	-155,21	340,52	BRL
A008	1017	12811106	201912	0	12806025	1017033320	01/08/2011	POSTE EUCALIPTO TRATADO 1.20MX9A12CM	5.900,00	-1.848,76	4.051,24	BRL
A008	1017	12811106	205482	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL
A008	1017	12811106	205483	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	184,16	-57,57	126,59	BRL
A008	1017	12811106	205484	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL
A008	1017	12811106	205485	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL
A008	1017	12811106	205486	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL
A008	1017	12811106	205487	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL
A008	1017	12811106	205488	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 1000/10	617,10	-193,42	423,68	BRL
A008	1017	12811106	205489	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205490	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205491	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205492	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205493	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205494	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205495	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205496	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205497	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205498	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205499	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205500	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205501	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205502	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205503	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205504	0	12806025	1017033320	01/08/2011	POSTE CONCRETO ARMADO DUPLO T 150/10	321,91	-100,75	221,16	BRL
A008	1017	12811106	205505	0	12806025	1017033320	01/08/2011					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	209116	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 280S/M 15	15.394,02	-6.120,59	9.273,43	BRL 0
A008	1017	12811106	209127	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 315B 350	30.802,98	-12.246,96	18.556,02	BRL 0
A008	1017	12811106	209132	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG IP: W55 CAT: N	85.439,56	-33.969,98	51.469,58	BRL 0
A008	1017	12811106	209175	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL 0
A008	1017	12811106	209178	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL 0
A008	1017	12811106	209184	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL 0
A008	1017	12811106	209186	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL 0
A008	1017	12811106	209189	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL 0
A008	1017	12811106	209191	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL 0
A008	1017	12811106	209194	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 280S/M 12	8.305,28	-3.302,06	5.003,22	BRL 0
A008	1017	12811106	209195	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL 0
A008	1017	12811106	209197	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 4 KW 220/380/44	748,14	-297,49	450,65	BRL 0
A008	1017	12811106	209198	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 280S/M 125 CV 2	12.195,38	-4.848,80	7.346,58	BRL 0
A008	1017	12811106	209200	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL 0
A008	1017	12811106	209203	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL 0
A008	1017	12811106	209205	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 315S/M 17	15.606,34	-6.204,84	9.401,50	BRL 0
A008	1017	12811106	209207	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL 0
A008	1017	12811106	209210	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL 0
A008	1017	12811106	209212	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL 0
A008	1017	12811106	209214	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL 0
A008	1017	12811106	209215	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 355S/M 70	86.095,24	-34.230,69	51.864,55	BRL 0
A008	1017	12811106	209216	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL 0
A008	1017	12811106	209218	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL 0
A008	1017	12811106	209220	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW 3.7 KW 220/380/	753,88	-299,69	454,19	BRL 0
A008	1017	12811106	209223	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 225S/M 60 CV 22	8.850,22	-3.518,67	5.331,55	BRL 0
A008	1017	12811106	209224	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 315B 500	26.258,45	-10.440,05	15.818,40	BRL 0
A008	1017	12811106	209227	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG FASES: 3	3.632,45	-1.444,17	2.188,28	BRL 0
A008	1017	12811106	209230	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 315B 500	26.258,45	-10.440,05	15.818,40	BRL 0
A008	1017	12811106	209233	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 315B 350	30.802,98	-12.246,96	18.556,02	BRL 0
A008	1017	12811106	209240	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG IP: W55 CAT: N	85.439,56	-33.969,98	51.469,58	BRL 0
A008	1017	12811106	209252	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 355C/D/E	44.174,45	-17.563,30	26.611,15	BRL 0
A008	1017	12811106	209254	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 400L 600	80.548,86	-32.025,36	48.523,50	BRL 0
A008	1017	12811106	209262	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 315S/M 250 CV 2	17.278,33	-7.502,36	9.775,97	BRL 0
A008	1017	12811106	209266	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 1350 CV 690 V 1	30.802,98	-12.246,96	18.556,02	BRL 0
A008	1017	12811106	209296	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 315S/M 250 CV 2	17.278,33	-7.502,36	9.775,97	BRL 0
A008	1017	12811106	209299	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 315S/M 250 CV 2	17.278,33	-7.502,36	9.775,97	BRL 0
A008	1017	12811106	209302	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 2300 CV FASES:	352.240,38	-140.047,38	212.193,00	BRL 0
A008	1017	12811106	209312	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 250S/M 75 CV 22	9.126,63	-3.628,65	5.497,98	BRL 0
A008	1017	12811106	209324	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 180L 25 CV 220/	1.683,05	-854,50	828,55	BRL 0
A008	1017	12811106	209327	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 60500 KVA FASES	1.996.880,61	-380.907,82	1.615.972,79	BRL 0
A008	1017	12811106	209336	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 225S/M 60 CV 22	11.196,24	-5.684,14	5.512,10	BRL 0
A008	1017	12811106	209342	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 250S/M 75 CV 22	9.126,63	-3.628,65	5.497,98	BRL 0
A008	1017	12811106	209344	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 250S/M 100 CV 2	12.757,30	-5.072,14	7.685,16	BRL 0
A008	1017	12811106	209361	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 37500 KVA FASES	1.943.873,95	-370.796,71	1.573.077,24	BRL 0
A008	1017	12811106	209364	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 355S/M 70	86.095,24	-34.230,69	51.864,55	BRL 0
A008	1017	12811106	209375	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 10 CV FASES: 3	958,37	-380,96	577,41	BRL 0
A008	1017	12811106	209378	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 132S 10 C	958,37	-380,96	577,41	BRL 0
A008	1017	12811106	209379	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 10 CV FASES: 3	965,44	-383,91	581,53	BRL 0
A008	1017	12811106	209382	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 132S 10 CV 220/	965,44	-383,91	581,53	BRL 0
A008	1017	12811106	209388	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 1350 CV 690 V 1	31.039,36	-12.340,86	18.698,50	BRL 0
A008	1017	12811106	209396	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 450C 1750	75.545,88	-30.036,36	45.509,52	BRL 0
A008	1017	12811106	209401	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 225S/M 60 CV 22	8.616,04	-3.425,59	5.190,45	BRL 0
A008	1017	12811106	209417	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 225S/M 75	8.309,14	-3.303,71	5.005,43	BRL 0
A008	1017	12811106	209454	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG 10 CV FASES: 3	966,54	-384,26	582,28	BRL 0
A008	1017	12811106	209457	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 132S 10 C	966,54	-384,26	582,28	BRL 0
A008	1017	12811106	209459	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 250S/M 75 CV 22	9.126,63	-3.628,65	5.497,98	BRL 0
A008	1017	12811106	209462	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 225S/M 75 CV 22	8.309,13	-3.303,71	5.005,42	BRL 0
A008	1017	12811106	209469	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 132M 15 C	824,50	-327,85	496,65	BRL 0
A008	1017	12811106	209470	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 180L 25 CV 220/	1.683,05	-854,50	828,55	BRL 0
A008	1017	12811106	209481	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 160L 25 CV 220/	5.999,94	-3.046,07	2.953,87	BRL 0
A008	1017	12811106	209482	0	12806001	1017035350	31/08/2017	MOT ELET WEG CARC: 225S/M 75 CV 22	8.079,31	-3.212,24	4.867,07	BRL 0
A008	1017	12811106	209483	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO SEW FASES: 3	1.486,83	-645,56	841,27	BRL 0
A008	1017	12811106	209484	0	12806001	1017035350	31/08/2017	MOTOR ELETRICO WEG CARC: 160M 25 C	2.601,60	-1.034,31	1.567,29	BRL 0
A008	1017	12811106	209255	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB RPM: 3580 VAZAO: 34	32.126,64	-12.186,03	19.940,61	BRL 0
A008	1017	12811106	209265	0	12806002	1017035350	31/08/2017	BOMBA CENT EQUIPE TIPO: 04	9.304,40	-3.133,07	6.171,33	BRL 0
A008	1017	12811106	209269	0	12806002	1017035350	31/08/2017	BOMBA CENT EQUIPE TIPO: 04	9.304,40	-3.529,20	5.775,20	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	209272	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB RPM: 3560 VAZAO: 43	35.235,36	-12.369,81	22.865,55	BRL 0
A008	1017	12811106	209278	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB VAZAO: 478 M3/H ALT	37.639,37	-13.956,20	23.683,17	BRL 0
A008	1017	12811106	209279	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB RPM: 3580 VAZAO: 43	35.235,36	-14.009,20	21.226,16	BRL 0
A008	1017	12811106	209316	0	12806002	1017035350	31/08/2017	BOMBA CENT IMBIL	18.312,02	-5.983,08	12.328,94	BRL 0
A008	1017	12811106	209339	0	12806002	1017035350	31/08/2017	BOMBA CENTRIFUGA	18.312,02	-7.280,63	11.031,39	BRL 0
A008	1017	12811106	209346	0	12806002	1017035350	31/08/2017	BOMBA CENTRIFUGA	11.611,01	-4.616,49	6.994,52	BRL 0
A008	1017	12811106	209348	0	12806002	1017035350	31/08/2017	BOMBA CENT ZDA	11.611,01	-4.305,18	7.305,83	BRL 0
A008	1017	12811106	209349	0	12806002	1017035350	31/08/2017	BOMBA CENT MULTISTEEL 12.5CV RPM:	3.128,01	-1.022,09	2.105,92	BRL 0
A008	1017	12811106	209403	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB VAZAO: 95 M3/H ALT.	14.282,92	-5.678,72	8.604,20	BRL 0
A008	1017	12811106	209412	0	12806002	1017035350	31/08/2017	BOMBA CENT NETZSCH TIPO: LN/106/18	16.652,72	-6.621,00	10.031,72	BRL 0
A008	1017	12811106	209416	0	12806002	1017035350	31/08/2017	BOMBA CENT IMBIL RPM: 3500 VAZAO:	9.304,40	-3.040,01	6.264,39	BRL 0
A008	1017	12811106	209421	0	12806002	1017035350	31/08/2017	BOMBA CENT NETZSCH VAZAO: 38.6 M3/	6.922,31	-2.284,32	4.637,99	BRL 0
A008	1017	12811106	209432	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB VAZAO: 120 M3/H ALT	19.038,43	-6.683,71	12.354,72	BRL 0
A008	1017	12811106	209452	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB RPM: 3500 VAZAO: 10	16.210,64	-6.445,11	9.765,53	BRL 0
A008	1017	12811106	209461	0	12806002	1017035350	31/08/2017	BOMBA CENTRIFUGA	18.312,02	-5.983,08	12.328,94	BRL 0
A008	1017	12811106	209472	0	12806002	1017035350	31/08/2017	BOMBA CENT MULTISTEEL 12.5CV RPM:	3.128,01	-1.159,76	1.968,25	BRL 0
A008	1017	12811106	209474	0	12806002	1017035350	31/08/2017	BOMBA CENT KSB RPM: 3500 VAZAO: 75	1.497,25	-595,28	901,97	BRL 0
A008	1017	12811106	209478	0	12806002	1017035350	31/08/2017	BOMBA CENT IMBIL RPM: 1750 ROTOR:	17.652,78	-5.767,74	11.885,04	BRL 0
A008	1017	12811106	209492	0	12806002	1017035350	31/08/2017	BOMBA CENT NETZSCH TIPO: 115	5.899,70	-2.345,64	3.554,06	BRL 0
A008	1017	12811106	209473	0	12806004	1017035350	31/08/2017	COMPRESSOR AR ATLAS COPCO 125 CV 4	83.593,98	-33.236,17	50.357,81	BRL 0
A008	1017	12811106	209283	0	12806006	1017035350	31/08/2017	TURBINA TNG 1750 CV RPM: 3580	13.252,33	-3.058,27	10.194,06	BRL 0
A008	1017	12811106	209307	0	12806006	1017035350	31/08/2017	TURBINA TGM 2300 CV RPM: 3850	441.143,71	-101.802,38	339.341,33	BRL 0
A008	1017	12811106	209356	0	12806006	1017035350	31/08/2017	TURBINA GERADOR 51640 KW RPM: 5000	1.807.019,99	-417.004,58	1.390.015,41	BRL 0
A008	1017	12811106	209369	0	12806006	1017035350	31/08/2017	WOODWARD PRESSAO: 10 BAR	30.159,61	-6.959,84	23.199,77	BRL 0
A008	1017	12811106	209373	0	12806006	1017035350	31/08/2017	WOODWARD	30.381,99	-7.011,19	23.370,80	BRL 0
A008	1017	12811106	209397	0	12806006	1017035350	31/08/2017	TURBINA GERADOR TGM 31050 KW RPM:	952.202,87	-218.919,12	733.283,75	BRL 0
A008	1017	12811106	209397	1	12806006	1017035350	31/03/2019	READEQUAÇÃO DO CONJUNTO TG1	854.330,88	-5.577,82	848.753,06	BRL 0
A008	1017	12811106	209408	0	12806006	1017035350	31/08/2017	TURBINA GERADOR 51640 KW RPM: 5000	1.578.922,67	-364.366,78	1.214.555,89	BRL 0
A008	1017	12811106	209414	0	12806006	1017035350	31/08/2017	WOODWARD PRESSAO: 10 BAR	30.416,75	-7.019,19	23.397,56	BRL 0
A008	1017	12811106	209081	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL 0
A008	1017	12811106	209082	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL 0
A008	1017	12811106	209083	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL 0
A008	1017	12811106	209084	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL 0
A008	1017	12811106	209087	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL 0
A008	1017	12811106	209088	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL 0
A008	1017	12811106	209089	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL 0
A008	1017	12811106	209090	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL 0
A008	1017	12811106	209115	0	12806009	1017035350	31/08/2017	VENTILADOR CENTRIFUGO	15.862,69	-3.660,54	12.202,15	BRL 0
A008	1017	12811106	209117	0	12806009	1017035350	31/08/2017	VENTILADOR CENTRIFUGO	15.862,69	-3.660,54	12.202,15	BRL 0
A008	1017	12811106	209120	0	12806009	1017035350	31/08/2017	EXAUSTOR CENTRIFUGO	9.112,64	-2.211,09	6.901,55	BRL 0
A008	1017	12811106	209126	0	12806009	1017035350	31/08/2017	EXAUSTOR	9.112,64	-2.211,09	6.901,55	BRL 0
A008	1017	12811106	209133	0	12806009	1017035350	31/08/2017	EXAUSTOR SECUNDARIO	9.112,64	-2.211,09	6.901,55	BRL 0
A008	1017	12811106	209154	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-964,36	3.024,85	BRL 0
A008	1017	12811106	209157	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL 0
A008	1017	12811106	209160	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL 0
A008	1017	12811106	209161	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL 0
A008	1017	12811106	209162	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL 0
A008	1017	12811106	209163	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL 0
A008	1017	12811106	209166	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL 0
A008	1017	12811106	209168	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM PROMOEN TIPO: RET	3.958,83	-913,52	3.045,31	BRL 0
A008	1017	12811106	209173	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-968,00	3.021,21	BRL 0
A008	1017	12811106	209176	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL 0
A008	1017	12811106	209182	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL 0
A008	1017	12811106	209185	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL 0
A008	1017	12811106	209206	0	12806009	1017035350	31/08/2017	VENTILADOR CENTRIFUGO	15.862,69	-3.660,54	12.202,15	BRL 0
A008	1017	12811106	209217	0	12806009	1017035350	31/08/2017	VENTILADOR CENTRIFUGO AFC DO BRASI	15.984,42	-3.688,70	12.295,72	BRL 0
A008	1017	12811106	209229	0	12806009	1017035350	31/08/2017	VENTILADOR CENTRIFUGO AFC DO BRASI	15.984,42	-3.688,70	12.295,72	BRL 0
A008	1017	12811106	209234	0	12806009	1017035350	31/08/2017	EXAUSTOR CENTRIFUGO	9.112,64	-2.211,09	6.901,55	BRL 0
A008	1017	12811106	209237	0	12806009	1017035350	31/08/2017	EXAUSTOR SECUNDARIO AFC DO BRASIL	9.182,57	-2.228,11	6.954,46	BRL 0
A008	1017	12811106	209242	0	12806009	1017035350	31/08/2017	VENTILADOR CENTRIFUGO AFC DO BRASI	15.984,42	-3.688,70	12.295,72	BRL 0
A008	1017	12811106	209284	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL 0
A008	1017	12811106	209287	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL 0
A008	1017	12811106	209289	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL 0
A008	1017	12811106	209293	0	12806009	1017035350	31/08/2017	SOPRADOR FULIGEM HERON TIPO: RETRA	3.989,21	-920,59	3.068,62	BRL 0
A008	1017	12811106	209368	0	12806009	1017035350	31/08/2017	VENTILADOR CENTRIFUGO AFC DO BRASI	15.984,42	-3.688,70	12.295,72	BRL 0
A008	1017	12811106	209380	0	12806009	1017035350	31/08/2017	EXAUSTOR AFC DO BRASIL	9.182,57	-2.228,11	6.954,46	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	209247	0	12806010	1017035350	31/08/2017	"VALVULA MAN DIAM: 18" PRESSAO: 150"	5.903,36	-2.072,44	3.830,92	BRL 0
A008	1017	12811106	209292	0	12806010	1017035350	31/08/2017	VALVULA REBAIX	22.488,35	-7.894,85	14.593,50	BRL 0
A008	1017	12811106	209303	0	12806010	1017035350	31/08/2017	"VALVULA MAN NICSA DIAM: 42""	16.445,60	-5.373,25	11.072,35	BRL 0
A008	1017	12811106	209320	0	12806010	1017035350	31/08/2017	VALVULA REBAIX	22.488,35	-7.894,85	14.593,50	BRL 0
A008	1017	12811106	209325	0	12806010	1017035350	31/08/2017	REBAIXADORA VAPOR	60.411,65	-19.738,50	40.673,15	BRL 0
A008	1017	12811106	209331	0	12806010	1017035350	31/08/2017	VALVULA MAN ENGEVAL TIPO: GAVETA D	14.992,76	-4.898,58	10.094,18	BRL 0
A008	1017	12811106	209341	0	12806010	1017035350	31/08/2017	VALVULA	14.764,71	-4.824,08	9.940,63	BRL 0
A008	1017	12811106	209402	0	12806010	1017035350	31/08/2017	VALVULA	14.873,58	-4.859,64	10.013,94	BRL 0
A008	1017	12811106	209441	0	12806010	1017035350	31/08/2017	VALVULA REBAIX HITTER	22.488,35	-7.894,85	14.593,50	BRL 0
A008	1017	12811106	209444	0	12806010	1017035350	31/08/2017	REBAIXADORA VAPOR	60.411,65	-19.738,50	40.673,15	BRL 0
A008	1017	12811106	209446	0	12806010	1017035350	31/08/2017	VALVULA	14.890,60	-4.865,31	10.025,29	BRL 0
A008	1017	12811106	209451	0	12806010	1017035350	31/08/2017	VALVULA MAN ENGEVAL TIPO: GAVETA D	14.992,76	-4.898,58	10.094,18	BRL 0
A008	1017	12811106	209453	0	12806010	1017035350	31/08/2017	"VALVULA MAN NICSA DIAM: 42""	16.445,60	-5.373,25	11.072,35	BRL 0
A008	1017	12811106	209072	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209075	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209077	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA 2	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209078	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209079	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209080	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209105	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209107	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209110	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209111	0	12806011	1017035350	31/08/2017	COLETOR AMOSTRA	15.987,09	-15.987,09	0,00	BRL 0
A008	1017	12811106	209112	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209113	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209114	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209118	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209119	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209122	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209129	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209135	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209136	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209137	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209139	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209142	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209145	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209146	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209147	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209148	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209149	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209151	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209152	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209155	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209156	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209158	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209159	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209165	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209170	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209179	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209188	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209201	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209202	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209204	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209208	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209211	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209213	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209222	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209226	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209236	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209238	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.941,58	-1.941,58	0,00	BRL 0
A008	1017	12811106	209239	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209241	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209243	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.716,75	-1.716,75	0,00	BRL 0
A008	1017	12811106	209251	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209257	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.716,75	-1.716,75	0,00	BRL 0
A008	1017	12811106	209258	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA 1	1.956,48	-1.956,48	0,00	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	209259	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.716,75	-1.716,75	0,00	BRL 0
A008	1017	12811106	209260	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209263	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209267	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209270	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209273	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209275	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.678,63	-1.678,63	0,00	BRL 0
A008	1017	12811106	209276	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.716,75	-1.716,75	0,00	BRL 0
A008	1017	12811106	209277	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209280	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.716,75	-1.716,75	0,00	BRL 0
A008	1017	12811106	209281	0	12806011	1017035350	31/08/2017	TRANSMISSOR NIVEL YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209282	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.716,75	-1.716,75	0,00	BRL 0
A008	1017	12811106	209285	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.716,75	-1.716,75	0,00	BRL 0
A008	1017	12811106	209290	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209291	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.716,75	-1.716,75	0,00	BRL 0
A008	1017	12811106	209294	0	12806011	1017035350	31/08/2017	TRANSMISSOR YOKOGAWA	1.716,75	-1.716,75	0,00	BRL 0
A008	1017	12811106	209295	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209297	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209298	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209300	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209306	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209310	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA SMAR	1.485,72	-1.485,72	0,00	BRL 0
A008	1017	12811106	209313	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.716,75	-1.716,75	0,00	BRL 0
A008	1017	12811106	209315	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.678,63	-1.678,63	0,00	BRL 0
A008	1017	12811106	209321	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL 0
A008	1017	12811106	209328	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	209436	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO SMAR	2.220,46	-2.220,46	0,00	BRL
A008	1017	12811106	209437	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL
A008	1017	12811106	209442	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.943,01	-1.943,01	0,00	BRL
A008	1017	12811106	209447	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.956,48	-1.956,48	0,00	BRL
A008	1017	12811106	209448	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.943,15	-1.943,15	0,00	BRL
A008	1017	12811106	209449	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.889,40	-1.889,40	0,00	BRL
A008	1017	12811106	209458	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL
A008	1017	12811106	209465	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL
A008	1017	12811106	209467	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL
A008	1017	12811106	209468	0	12806011	1017035350	31/08/2017	CALORIMETRO YOKOGAWA	4.000,00	-4.000,00	0,00	BRL
A008	1017	12811106	209471	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL
A008	1017	12811106	209480	0	12806011	1017035350	31/08/2017	TRANSMISSOR VAZAO YOKOGAWA	1.889,40	-1.889,40	0,00	BRL
A008	1017	12811106	209485	0	12806011	1017035350	31/08/2017	TRANSMISSOR YOKOGAWA	1.889,40	-1.889,40	0,00	BRL
A008	1017	12811106	209486	0	12806011	1017035350	31/08/2017	TRANSMISSOR TEMPERATURA YOKOGAWA	1.926,72	-1.926,72	0,00	BRL
A008	1017	12811106	209488	0	12806011	1017035350	31/08/2017	TRANSMISSOR PRESSAO ROSEMOUNT	2.223,00	-2.223,00	0,00	BRL
A008	1017	12811106	209491	0	12806011	1017035350	31/08/2017	CONDUTIVIMETRO YOKOGAWA	5.705,63	-5.705,63	0,00	BRL
A008	1017	12811106	209071	0	12806013	1017035350	31/08/2017	SUBCOOLER	108.620,85	-27.362,45	81.258,40	BRL
A008	1017	12811106	209140	0	12806013	1017035350	31/08/2017	SUBCOOLER	109.454,42	-27.572,38	81.882,04	BRL
A008	1017	12811106	209430	0	12806013	1017035350	31/08/2017	CONDESADOR	164.643,93	-41.475,14	123.168,79	BRL
A008	1017	12811106	209164	0	12806015	1017035350	31/08/2017	ESTEIRA CORREIA	442.008,42	-310.346,35	131.662,07	BRL
A008	1017	12811106	209305	0	12806015	1017035350	31/08/2017	ESTEIRA CORREIA	781.524,13	-255.349,43	526.174,70	BRL
A008	1017	12811106	209334	0	12806015	1017035350	31/08/2017	ESTEIRA CORREIA	191.893,73	-62.697,95	129.195,78	BRL
A008	1017	12811106	209456	0	12806015	1017035350	31/08/2017	ESTEIRA CORREIA	521.208,28	-207.227,39	313.980,89	BRL
A008	1017	12811106	209130	0	12806016	1017035350	31/08/2017	LAVADOR GASES	419.144,98	-260.977,09	158.167,89	BRL
A008	1017	12811106	209231	0	12806016	1017035350	31/08/2017	LAVADOR GASES AFC DO BRASIL	422.361,55	-262.979,78	159.381,77	BRL
A008	1017	12811106	209244	0	12806016	1017035350	31/08/2017	LAVADOR GASES	419.144,98	-260.977,09	158.167,89	BRL
A008	1017	12811106	209268	0	12806016	1017035350	31/08/2017	LAVADOR GASES	422.361,55	-262.979,78	159.381,77	BRL
A008	1017	12811106	209406	0	12806016	1017035350	31/08/2017	FILTRO OLEO MKG	2.650,47	-1.650,27	1.000,27	BRL
A008	1017	12811106	209415	0	12806016	1017035350	31/08/2017	FILTRO OLEO MKG	5.042,29	-3.139,55	1.902,74	BRL
A008	1017	12811106	209455	0	12806016	1017035350	31/08/2017	FILTRO CARTUCHO SHANGAI GESHI	2.253,69	-1.403,20	850,49	BRL
A008	1017	12811106	209353	0	12806017	1017035350	31/08/2017	MANCAL	8.571,28	-2.159,08	6.412,20	BRL
A008	1017	12811106	209395	0	12806017	1017035350	31/08/2017	MANCAL	11.358,03	-2.861,15	8.496,88	BRL
A008	1017	12811106	209407	0	12806017	1017035350	31/08/2017	MANCAL	13.288,55	-3.347,49	9.941,06	BRL
A008	1017	12811106	209440	0	12806017	1017035350	31/08/2017	MANCAL	13.288,55	-3.347,49	9.941,06	BRL
A008	1017	12811106	209475	0	12806017	1017035350	31/08/2017	MANCAL	8.571,28	-2.159,08	6.412,20	BRL
A008	1017	12811106	209086	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW RPM: 1750 R	12.715,74	-4.154,66	8.561,08	BRL
A008	1017	12811106	209093	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL
A008	1017	12811106	209095	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL
A008	1017	12811106	209097	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL
A008	1017	12811106	209099	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL
A008	1017	12811106	209101	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL
A008	1017	12811106	209106	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL
A008	1017	12811106	209108	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL
A008	1017	12811106	209109	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 4 KW RPM: 1	45.164,59	-14.756,77	30.407,82	BRL
A008	1017	12811106	209169	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE CESTARI	11.457,08	-3.743,41	7.713,67	BRL
A008	1017	12811106	209171	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW RPM: 1770 R	15.630,48	-5.107,00	10.523,48	BRL
A008	1017	12811106	209174	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL
A008	1017	12811106	209177	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL
A008	1017	12811106	209180	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL
A008	1017	12811106	209181	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL
A008	1017	12811106	209183	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL
A008	1017	12811106	209187	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL
A008	1017	12811106	209190	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL
A008	1017	12811106	209193	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL
A008	1017	12811106	209196	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW 3.7 KW REDU	45.511,19	-14.869,94	30.641,25	BRL
A008	1017	12811106	209199	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW	11.286,06	-3.687,48	7.598,58	BRL
A008	1017	12811106	209309	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE SEW RPM: 1750 R	13.435,49	-5.341,87	8.093,62	BRL
A008	1017	12811106	209335	0	12806019	1017035350	31/08/2017	REDUTOR RENK ZANINI FS: 1.1 51640	37.298,58	-12.186,69	25.111,89	BRL
A008	1017	12811106	209365	0	12806019	1017035350	31/08/2017	REDUTOR VELOCIDADE TGA	37.573,60	-12.276,55	25.297,05	BRL
A008	1017	12811106	209091	0	12806020	1017035350	31/08/2017	ROSCA TRANSPORTADORA	699,44	-491,08	208,36	BRL
A008	1017	12811106	209167	0	12806020	1017035350	31/08/2017	ROSCA TRANSPORTADORA	30.026,00	-21.082,15	8.943,85	BRL
A008	1017	12811106	209172	0	12806020	1017035350	31/08/2017	ROSCA TRANSPORTADORA	699,44	-491,08	208,36	BRL
A008	1017	12811106	209192	0	12806020	1017035350	31/08/2017	ROSCA TRANSPORTADORA	30.026,00	-21.082,15	8.943,85	BRL
A008	1017	12811106	209209	0	12806022	1017035350	31/08/2017	RESFRIADOR AMOSTRA SERMATEC SUP TR	2.797,65	-1.199,02	1.598,63	BRL
A008	1017	12811106	209221	0	12806022	1017035350	31/08/2017	RESFRIADOR AMOSTRA HPB SIMISA SUP	2.819,12	-1.208,25	1.610,87	BRL
A008	1017	12811106	209232	0	12806022	1017035350	31/08/2017	RESFRIADOR AMOSTRA HPB SIMISA SUP	2.819,12	-1.208,25	1.610,87	BRL

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A008	1017	12811106	209256	0	12806022	1017035350	31/08/2017	RESFRIADOR AMOSTRA HPB SIMISA SUP	2.819,12	-1.208,25	1.610,87	BRL 0
A008	1017	12811106	209288	0	12806022	1017035350	31/08/2017	TROCADOR CALOR CHS COOLERS PRESSAO	35.942,65	-15.403,93	20.538,72	BRL 0
A008	1017	12811106	209304	0	12806022	1017035350	31/08/2017	TROCADOR CALOR APEMA	35.942,65	-15.403,93	20.538,72	BRL 0
A008	1017	12811106	209350	0	12806022	1017035350	31/08/2017	TROCADOR CALOR TGM SUP TROCA TERMI	56.065,97	-24.028,18	32.037,79	BRL 0
A008	1017	12811106	209352	0	12806022	1017035350	31/08/2017	TROCADOR CALOR APEMA	56.065,97	-24.028,18	32.037,79	BRL 0
A008	1017	12811106	209384	0	12806022	1017035350	31/08/2017	TROCADOR CALOR APEMA	56.065,97	-24.028,18	32.037,79	BRL 0
A008	1017	12811106	209387	0	12806022	1017035350	31/08/2017	TROCADOR CALOR APEMA	56.479,36	-24.205,43	32.273,93	BRL 0
A008	1017	12811106	209398	0	12806022	1017035350	31/08/2017	TROCADOR CALOR	56.479,36	-24.205,43	32.273,93	BRL 0
A008	1017	12811106	209400	0	12806022	1017035350	31/08/2017	TROCADOR CALOR	35.942,65	-15.403,93	20.538,72	BRL 0
A008	1017	12811106	209420	0	12806022	1017035350	31/08/2017	TROCADOR CALOR TGM SUP TROCA TERMI	56.479,36	-24.205,43	32.273,93	BRL 0
A008	1017	12811106	209426	0	12806022	1017035350	31/08/2017	TROCADOR CALOR TGM SUP TROCA TERMI	56.543,99	-24.233,15	32.310,84	BRL 0
A008	1017	12811106	209429	0	12806022	1017035350	31/08/2017	TROCADOR CALOR	35.942,65	-15.403,93	20.538,72	BRL 0
A008	1017	12811106	209431	0	12806022	1017035350	31/08/2017	TROCADOR CALOR APEMA	56.543,99	-24.233,15	32.310,84	BRL 0
A008	1017	12811106	209460	0	12806022	1017035350	31/08/2017	TROCADOR CALOR TGM SUP TROCA TERMI	56.543,99	-24.233,15	32.310,84	BRL 0
A008	1017	12811106	209463	0	12806022	1017035350	31/08/2017	TROCADOR CALOR APEMA	56.543,99	-24.233,15	32.310,84	BRL 0
A008	1017	12811106	209301	0	12806025	1017035350	31/08/2017	ESTEIRA METALICA	989.677,64	-323.359,95	666.317,69	BRL 0
A008	1017	12811106	209332	0	12806025	1017035350	31/08/2017	EXCITATRIZ 336.45 KVA 88 V 16.6 A	831.640,00	-158.636,47	673.003,53	BRL 0
A008	1017	12811106	209363	0	12806025	1017035350	31/08/2017	EXCITATRIZ 4.3 KVA 179 V 15.1 A	806.445,00	-153.830,61	652.614,39	BRL 0
A008	1017	12811106	209409	0	12806025	1017035350	31/08/2017	PAINEL INSTRUMENTACAO	47.166,16	-9.667,61	37.498,55	BRL 0
A008	1017	12811106	209439	0	12806025	1017035350	31/08/2017	GERADOR COMBUSTAO CLYMPIAN 750 KVA	218.780,00	-41.732,55	177.047,45	BRL 0
A008	1017	12811106	209443	0	12806025	1017035350	31/08/2017	EXCITATRIZ AUXILIAR 3.29 KVA 180 V	836.130,00	-159.492,97	676.637,03	BRL 0
A008	1017	12811106	209479	0	12806025	1017035350	31/08/2017	EXCITATRIZ AUXILIAR 3.53 KVA 1548	831.640,00	-158.636,47	673.003,53	BRL 0
A008	1017	12811106	209489	0	12806025	1017035350	31/08/2017	PAINEL INSTRUMENTACAO	46.820,93	-9.596,86	37.224,07	BRL 0
A008	1017	12811106	209076	0	12806026	1017035350	31/08/2017	BALAO VAPOR	12.751,33	-4.166,32	8.585,01	BRL 0
A008	1017	12811106	209138	0	12806026	1017035350	31/08/2017	VASO DESCARGA SERMATEC CAP: 5 M3	27.372,74	-8.943,58	18.429,16	BRL 0
A008	1017	12811106	209143	0	12806026	1017035350	31/08/2017	BALAO VAPOR	12.849,19	-4.198,23	8.650,96	BRL 0
A008	1017	12811106	209228	0	12806026	1017035350	31/08/2017	BALAO FLASH HPB SIMISA	12.849,19	-4.198,23	8.650,96	BRL 0
A008	1017	12811106	209249	0	12806026	1017035350	31/08/2017	SISTEMA LUBRIFICACAO HIDRAULICA KS	14.049,93	-4.590,48	9.459,45	BRL 0
A008	1017	12811106	209250	0	12806026	1017035350	31/08/2017	VASO DESCARGA SERMATEC CAP: 5 M3	27.372,74	-8.943,58	18.429,16	BRL 0
A008	1017	12811106	209286	0	12806026	1017035350	31/08/2017	TANQUE CAP: 1 M3	5.970,00	-2.373,55	3.596,45	BRL 0
A008	1017	12811106	209318	0	12806026	1017035350	31/08/2017	TANQUE CAP: 4500 L	14.690,00	-5.840,52	8.849,48	BRL 0
A008	1017	12811106	209322	0	12806026	1017035350	31/08/2017	TANQUE CAP: 3600 L	3.197,89	-1.271,37	1.926,52	BRL 0
A008	1017	12811106	209372	0	12806026	1017035350	31/08/2017	TANQUE	50.064,52	-16.357,62	33.706,90	BRL 0
A008	1017	12811106	209376	0	12806026	1017035350	31/08/2017	TANQUE	50.433,66	-16.478,28	33.955,38	BRL 0
A008	1017	12811106	209377	0	12806026	1017035350	31/08/2017	BALAO FLASH HPB SIMISA	12.849,19	-4.198,23	8.650,96	BRL 0
A008	1017	12811106	209425	0	12806026	1017035350	31/08/2017	UNIDADE HIDRAULICA	1.060,19	-346,41	713,78	BRL 0
A008	1017	12811106	209438	0	12806026	1017035350	31/08/2017	TANQUE CAP: 1 M3	5.970,00	-2.373,55	3.596,45	BRL 0
A008	1017	12811106	209450	0	12806026	1017035350	31/08/2017	RESERVATORIO OLEO	2.642,83	-863,42	1.779,41	BRL 0
A008	1017	12811106	209466	0	12806026	1017035350	31/08/2017	TANQUE CAP: 4500 L	14.690,00	-5.840,52	8.849,48	BRL 0
A008	1017	12811106	209476	0	12806026	1017035350	31/08/2017	TANQUE CAP: 2000 M3	430.125,60	-171.013,81	259.111,79	BRL 0
A008	1017	12811106	209477	0	12806026	1017035350	31/08/2017	RESERVATORIO AR COMPRIMIDO ATLAS C	25.030,00	-9.126,97	15.903,03	BRL 0
A008	1017	12811106	209487	0	12806026	1017035350	31/08/2017	TANQUE CAP: 950 L	4.552,54	-1.487,47	3.065,07	BRL 0
A008	1017	12811106	209490	0	12806026	1017035350	31/08/2017	VASO	26.244,00	-10.434,39	15.809,61	BRL 0
A008	1017	12811106	209121	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER	1.119,16	-365,64	753,52	BRL 0
A008	1017	12811106	209123	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER	1.119,16	-365,64	753,52	BRL 0
A008	1017	12811106	209124	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER	1.119,16	-365,64	753,52	BRL 0
A008	1017	12811106	209125	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER	1.119,16	-365,64	753,52	BRL 0
A008	1017	12811106	209131	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.119,16	-444,92	674,24	BRL 0
A008	1017	12811106	209219	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.127,74	-448,32	679,42	BRL 0
A008	1017	12811106	209225	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.127,74	-448,32	679,42	BRL 0
A008	1017	12811106	209235	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.119,16	-444,92	674,24	BRL 0
A008	1017	12811106	209245	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.127,74	-448,32	679,42	BRL 0
A008	1017	12811106	209246	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.119,16	-444,92	674,24	BRL 0
A008	1017	12811106	209248	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.127,74	-448,32	679,42	BRL 0
A008	1017	12811106	209271	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.127,74	-418,20	709,54	BRL 0
A008	1017	12811106	209362	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.127,74	-448,32	679,42	BRL 0
A008	1017	12811106	209374	0	12806028	1017035350	31/08/2017	ATUADOR DUMPER AUTHOMATIKA	1.127,74	-448,32	679,42	BRL 0
A008	1017	12811106	209347	0	12806029	1017035350	31/08/2017	MOEGA	140.269,75	-45.830,62	94.439,13	BRL 0
A008	1017	12811106	209073	0	12806032	1017035350	31/08/2017	SILENCIADOR	24.569,40	-5.918,18	18.651,22	BRL 0
A008	1017	12811106	209074	0	12806032	1017035350	31/08/2017	SILENCIADOR	24.569,40	-5.230,94	19.338,46	BRL 0
A008	1017	12811106	209092	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL 0
A008	1017	12811106	209094	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL 0
A008	1017	12811106	209096	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL 0
A008	1017	12811106	209098	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL 0
A008	1017	12811106	209100	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL 0
A008	1017	12811106	209102	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL 0

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A008	1017	12811106	209103	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL 0
A008	1017	12811106	209104	0	12806032	1017035350	31/08/2017	QUEIMADOR	120.402,74	-25.634,19	94.768,55	BRL 0
A008	1017	12811106	209128	0	12806032	1017035350	31/08/2017	CALDEIRA SERMATEC CAP: 260000 KG/H	57.906.268,60	-12.328.431,28	45.577.837,32	BRL 0
A008	1017	12811106	209134	0	12806032	1017035350	31/08/2017	CHAMINE	12.941,60	-2.755,34	10.186,26	BRL 0
A008	1017	12811106	209141	0	12806032	1017035350	31/08/2017	SILENCIADOR ESCAPE HPB SIMISA	24.757,95	-5.270,97	19.486,98	BRL 0
A008	1017	12811106	209144	0	12806032	1017035350	31/08/2017	SILENCIADOR ESCAPE HPB SIMISA	24.757,95	-5.270,97	19.486,98	BRL 0
A008	1017	12811106	209150	0	12806032	1017035350	31/08/2017	SILENCIADOR	24.569,40	-5.918,18	18.651,22	BRL 0
A008	1017	12811106	209153	0	12806032	1017035350	31/08/2017	SILENCIADOR	24.569,40	-5.230,94	19.338,46	BRL 0
A008	1017	12811106	209253	0	12806032	1017035350	31/08/2017	CALDEIRA HPB SIMISA CAP: 320000 KG	66.648.035,42	-14.173.007,40	52.475.028,02	BRL 0
A008	1017	12811106	209253	1	12806032	1017035350	31/03/2019	TRASEIRA CALD 1 - SF1819 USL	1.823.946,32	-10.054,11	1.813.892,21	BRL 0
A008	1017	12811106	209261	0	12806032	1017035350	31/08/2017	SILENCIADOR ESCAPE HPB SIMISA	24.757,95	-5.270,97	19.486,98	BRL 0
A008	1017	12811106	209264	0	12806032	1017035350	31/08/2017	SILENCIADOR ESCAPE HPB SIMISA	24.757,95	-5.270,97	19.486,98	BRL 0
A008	1017	12811106	209274	0	12806032	1017035350	31/08/2017	DESAREADOR TERMICO SERMATEC VAZAO:	441.744,48	-94.048,77	347.695,71	BRL 0
A008	1017	12811106	209308	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL 0
A008	1017	12811106	209311	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL 0
A008	1017	12811106	209314	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL 0
A008	1017	12811106	209317	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL 0
A008	1017	12811106	209319	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL 0
A008	1017	12811106	209323	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL 0
A008	1017	12811106	209326	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL 0
A008	1017	12811106	209329	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL 0
A008	1017	12811106	209330	0	12806032	1017035350	31/08/2017	QUEIMADOR	121.326,73	-25.830,88	95.495,85	BRL 0
A008	1017	12811106	209391	0	12806032	1017035350	31/08/2017	CHAMINE	13.040,91	-2.776,45	10.264,46	BRL 0
A008	1017	12811106	209351	0	12806035	1017035350	31/08/2017	PONTE ROLANTE DEMAG CAP: 80 TON	4.733.740,00	-902.967,73	3.830.772,27	BRL 0
A008	1017	12811106	209445	0	12806037	1017035350	31/08/2017	SKID OSMOSE REVERSA FLUID BRASIL	529.552,32	-122.204,34	407.347,98	BRL 0
A008	1017	12811106	209345	0	12806043	1017035350	31/08/2017	PENEIRA ROTATIVA TECOM COMERCIAL	283.040,25	-92.478,50	190.561,75	BRL 0
A008	1017	12811106	209464	0	12806043	1017035350	31/08/2017	PENEIRA ROTATIVA EQUILIBRIO CAP: 6	340.994,03	-111.413,90	229.580,13	BRL 0
A008	1017	12811106	202080	0	12806035	1017035400	01/04/2012	GUINDASTE ELEVACAO FACCHINI F 17/2H	63.117,94	-45.234,44	17.883,50	BRL 0
A008	1017	12811106	205654	0	12806002	1017035600	15/03/2012	AGROBOMBA CONJUNTO MOVEL GASCOM S15000	50.718,67	-30.481,62	20.237,05	BRL 0
A008	1017	12811106	201998	0	12806026	1017035600	01/06/2012	TANQUE PROCALDA 8.500L GASCOM	53.077,82	-30.960,63	22.117,19	BRL 0
A008	1017	12811106	202077	0	12806026	1017035600	15/06/2010	TANQUE AG PMDL HOR 2200L	4.415,00	-3.956,25	458,75	BRL 0
A008	1017	12811106	208512	0	12806024	1017036150	31/12/2015	PLACA CALIBRACAO QUARTZO FARNELL 34	13.414,08	-4.583,12	8.830,96	BRL 0
A008	1017	12811106	205073	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205075	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205078	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205079	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205081	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205083	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205086	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205088	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205090	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205112	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205113	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205114	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205115	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205117	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205119	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205122	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205125	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205127	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	205129	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	207126	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	207127	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	207128	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	207129	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	207130	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	207131	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	207132	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	207133	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	207134	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	207135	0	12806010	1017036350	30/03/2013	VÁLVULA CÂMARA AR SCHRADER 9341-223	5,10	-1,73	3,37	BRL 0
A008	1017	12811106	207146	0	12806011	1017036350	30/03/2013	SENSOR MEDIDOR VAZÃO JACTO 087999	407,62	-407,62	0,00	BRL 0
A008	1017	12811106	208459	0	12806002	1017036450	30/11/2015	BOMBA INJETORA 2.0CV THEBE TJ	1.295,00	-251,78	1.043,22	BRL 0
A008	1017	12811106	208460	0	12806002	1017036450	30/11/2015	BOMBA HIDRAULICA DANFOSS 83001052. NF 334216_230201	9.772,75	-1.900,25	7.872,50	BRL 0
A008	1017	12811106	205168	0	12806011	1017036450	01/10/2012	AUTOMAÇÃO CONTROLE APONTAMENTOS (BOB AGRO)	47.109,23	-7.772,25	39.336,98	BRL 0
A008	1017	12811106	201990	0	12806025	1017036450	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-600CFES	6.045,00	-3.651,95	2.393,05	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	205586	0	12806025	1017036450	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL 0
A008	1017	12811106	211006	0	12806035	1017036450	31/12/2018	EMPLHADEIRA MANUAL PLATAFORMA CORRENTE	5.686,97	-131,65	5.555,32	BRL 0
A008	1017	12811106	208608	0	12806002	1017036530	31/03/2016	CONVERSOR ESTATICO CA/CA WEG CFW11_NF 39941	65.487,50	-11.520,93	53.966,57	BRL 0
A008	1017	12811106	208609	0	12806002	1017036530	31/03/2016	CONVERSOR ESTATICO CA/CA WEG CFW11_NF 39941	65.487,50	-11.520,93	53.966,57	BRL 0
A008	1017	12811106	208612	0	12806002	1017036530	31/03/2016	CONVERSOR ESTATICO CA/CA WEG CFW11_NF 39941	65.487,50	-11.520,93	53.966,57	BRL 0
A008	1017	12811106	208613	0	12806002	1017036530	31/03/2016	CONVERSOR ESTATICO CA/CA WEG CFW11_NF 39941	65.487,50	-11.520,93	53.966,57	BRL 0
A008	1017	12811106	208614	0	12806002	1017036530	31/03/2016	CONVERSOR ESTATICO CA/CA WEG CFW11_NF 39941	65.487,50	-11.520,93	53.966,57	BRL 0
A008	1017	12811106	208615	0	12806002	1017036530	31/03/2016	CONVERSOR ESTATICO CA/CA WEG CFW11_NF 39941	65.487,50	-11.520,93	53.966,57	BRL 0
A008	1017	12811106	208616	0	12806016	1017036530	31/03/2016	REFORMA DO LAVADOR DE GASES SL	3.442.798,61	-1.319.739,49	2.123.059,12	BRL 0
A008	1017	12811106	202011	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	70.000,00	-40.126,02	29.873,98	BRL 0
A008	1017	12811106	202013	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	70.000,00	-40.126,02	29.873,98	BRL 0
A008	1017	12811106	202015	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	65.693,44	-37.657,31	28.036,13	BRL 0
A008	1017	12811106	202030	0	12806002	1017036700	15/04/2012	CONJUNTO MOTO-BOMBA ELETR 250CV GERMEK	115.736,38	-68.741,44	46.994,94	BRL 0
A008	1017	12811106	202032	0	12806002	1017036700	15/04/2012	CONJUNTO MOTO-BOMBA ELETR 250CV GERMEK	115.736,38	-68.741,44	46.994,94	BRL 0
A008	1017	12811106	202070	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	70.000,00	-40.126,02	29.873,98	BRL 0
A008	1017	12811106	202072	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	70.000,00	-40.126,02	29.873,98	BRL 0
A008	1017	12811106	202084	0	12806002	1017036700	15/04/2012	CONJUNTO MOTO-BOMBA ELETR 250CV GERMEK	115.736,38	-68.741,44	46.994,94	BRL 0
A008	1017	12811106	205607	0	12806002	1017036700	10/05/2010	MOTOBOMBA 12 V S/V 3C SW45PSI 4.5 G	1.877,93	-1.471,62	460,31	BRL 0
A008	1017	12811106	205608	0	12806002	1017036700	10/05/2010	MOTOBOMBA 12 V S/V 3C SW45PSI 4.5 G	1.877,93	-1.471,62	460,31	BRL 0
A008	1017	12811106	205618	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	125.590,40	-71.992,09	53.598,31	BRL 0
A008	1017	12811106	205619	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	70.000,00	-40.126,02	29.873,98	BRL 0
A008	1017	12811106	205620	0	12806002	1017036700	15/07/2012	CONJUNTO MOTO-BOMBA ELETRICO	65.693,44	-37.657,31	28.036,13	BRL 0
A008	1017	12811106	205628	0	12806002	1017036700	15/04/2012	CONJUNTO MOTO-BOMBA ELETR 250CV GERMEK	115.736,38	-68.741,44	46.994,94	BRL 0
A008	1017	12811106	205629	0	12806002	1017036700	15/04/2012	CONJUNTO MOTO-BOMBA ELETR 250CV GERMEK	115.736,38	-68.741,44	46.994,94	BRL 0
A008	1017	12811106	208763	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL 0
A008	1017	12811106	208764	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL 0
A008	1017	12811106	208765	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL 0
A008	1017	12811106	208766	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL 0
A008	1017	12811106	208767	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL 0
A008	1017	12811106	208768	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL 0
A008	1017	12811106	208769	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL 0
A008	1017	12811106	208770	0	12806001	1017036850	31/12/2016	CELULA DE CARGA ANALOGICA BALCATER	2.159,85	-347,98	1.811,87	BRL 0
A008	1017	12811106	208746	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,52	-15,35	156,17	BRL 0
A008	1017	12811106	208747	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,52	-15,35	156,17	BRL 0
A008	1017	12811106	208748	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,52	-15,35	156,17	BRL 0
A008	1017	12811106	208749	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,52	-15,35	156,17	BRL 0
A008	1017	12811106	208750	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,52	-15,35	156,17	BRL 0
A008	1017	12811106	208751	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,52	-15,35	156,17	BRL 0
A008	1017	12811106	208752	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,52	-15,35	156,17	BRL 0
A008	1017	12811106	208753	0	12806003	1017036850	31/12/2016	CASTANHA INFERIOR BALCATER	171,50	-15,35	156,15	BRL 0
A008	1017	12811106	208754	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,52	-15,35	156,17	BRL 0
A008	1017	12811106	208755	0	12806003	1017036850	31/12/2016	KIT JAD BALCATER	3.448,50	-308,66	3.139,84	BRL 0
A008	1017	12811106	208756	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,52	-15,35	156,17	BRL 0
A008	1017	12811106	208757	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,52	-15,35	156,17	BRL 0
A008	1017	12811106	208758	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,52	-15,35	156,17	BRL 0
A008	1017	12811106	208759	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,52	-15,35	156,17	BRL 0
A008	1017	12811106	208760	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,52	-15,35	156,17	BRL 0
A008	1017	12811106	208761	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,52	-15,35	156,17	BRL 0
A008	1017	12811106	208762	0	12806003	1017036850	31/12/2016	CASTANHA SUPERIOR BALCATER	171,50	-15,35	156,15	BRL 0
A008	1017	12811106	208140	0	12806002	1017037300	31/01/2015	PROPULSORA PNEUM 14KG LUBMIX MBZ	1.243,35	-293,55	949,80	BRL 0
A008	1017	12811106	208886	0	12806010	1017037300	30/09/2016	"VALVULA RET DUPL PORT 10" A"	3.723,98	-482,72	3.241,26	BRL 0
A008	1017	12811106	208887	0	12806010	1017037300	30/09/2016	"VALVULA RET DUPL PORT 10" A"	3.723,98	-482,72	3.241,26	BRL 0
A008	1017	12811106	208888	0	12806010	1017037300	30/09/2016	"VALVULA RET DUPL PORT 10" A"	3.723,97	-482,72	3.241,25	BRL 0
A008	1017	12811106	210878	0	12806019	1017037300	31/10/2018	REDUTOR CIVEMASA-1G138282	4.527,09	-146,71	4.380,38	BRL 0
A008	1017	12811106	205653	0	12806026	1017037300	01/06/2010	TANQUE	437,99	-328,38	109,61	BRL 0
A008	1017	12811106	201929	0	12806025	1017037400	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL 0
A008	1017	12811106	201930	0	12806025	1017037400	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL 0
A008	1017	12811106	201932	0	12806025	1017037400	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL 0
A008	1017	12811106	201988	0	12806025	1017037400	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL 0
A008	1017	12811106	201989	0	12806025	1017037400	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL 0
A008	1017	12811106	205587	0	12806025	1017037400	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL 0
A008	1017	12811106	205588	0	12806025	1017037400	01/03/2012	GERADOR DIESEL 4.5KVA BRANCO BD-6500CFES	6.045,00	-3.651,95	2.393,05	BRL 0
A008	1017	12811106	204106	0	12806001	1017040100	01/10/2009	KIT SISTEMA DE ROTACAO E POSICAO DE ESTEIRAS	2.959,57	-1.907,56	1.052,01	BRL 0
A008	1017	12811106	204478	0	12806001	1017040100	01/08/2011	ROTOR INOX 420 UM80 NETZSCH NDB4965089	13.541,42	-5.893,96	7.647,46	BRL 0
A008	1017	12811106	207478	0	12806001	1017040100	31/01/2014	TETO VENTILADO NF 6378	1.758,35	-1.133,18	645,17	BRL 0
A008	1017	12811106	207484	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,01	-366,19	663,82	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	207486	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,01	-366,19	663,82	BRL 0
A008	1017	12811106	207487	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,01	-366,19	663,82	BRL 0
A008	1017	12811106	207488	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,01	-366,19	663,82	BRL 0
A008	1017	12811106	207489	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,01	-366,19	663,82	BRL 0
A008	1017	12811106	207490	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,01	-366,19	663,82	BRL 0
A008	1017	12811106	207491	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,01	-366,19	663,82	BRL 0
A008	1017	12811106	207492	0	12806001	1017040100	31/01/2014	SENSOR NF 3324	1.030,03	-366,19	663,84	BRL 0
A008	1017	12811106	202336	0	12806002	1017040100	15/07/2010	MOTOBOMBA EBARA 4BPS5-21 4,0 HP TRIF 380	5.463,00	-5.463,00	0,00	BRL 0
A008	1017	12811106	203779	0	12806002	1017040100	01/10/2009	MOTOBOMBA INK 250500 VESP 280SM AR 100CV 6P 4T AT7	51.904,39	-27.882,63	24.021,76	BRL 0
A008	1017	12811106	203806	0	12806002	1017040100	01/10/2009	MOTOBOMBA BEL 65/4 V01 STD 225SM AR 60CV 2P 4T G20	17.268,05	-9.276,26	7.991,79	BRL 0
A008	1017	12811106	203807	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 80400 V11 SM 132M/L AR 10CV 6P 4T AT	11.225,53	-6.030,20	5.195,33	BRL 0
A008	1017	12811106	203850	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 40330/2 V16 SP 100L AR 5CV 4P 4T AT	3.297,86	-1.771,58	1.526,28	BRL 0
A008	1017	12811106	203872	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 150400 V11 STD 315SM AR 200CV 4P 4T	28.275,45	-15.189,30	13.086,15	BRL 0
A008	1017	12811106	203874	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 50315 V11 SP 100L AR 3CV 6P 4T AT25C	6.555,81	-3.521,91	3.033,90	BRL 0
A008	1017	12811106	203884	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 200400 V15 SE 250SM AR 60CV 6P 4T A	27.312,92	-14.672,29	12.640,63	BRL 0
A008	1017	12811106	203903	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 125400 V15 SP 180L AR PEX 20CV 6P 4	18.344,75	-8.454,77	8.489,98	BRL 0
A008	1017	12811106	203939	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 150400 V11 SE 200L AR 40CV 6P 4T AT5	19.183,83	-10.305,54	8.878,29	BRL 0
A008	1017	12811106	203941	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 200400 V15 SE 250SM AR 60CV 6P 4T A	27.312,92	-14.672,29	12.640,63	BRL 0
A008	1017	12811106	204084	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 150400 V15 ESP 250SM AR 100CV 4P 4T	24.953,46	-13.404,93	11.548,53	BRL 0
A008	1017	12811106	204134	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 80400 V01 ESP 160L 50CV 4P 4T AT50CI	6.664,40	-3.580,88	3.083,52	BRL 0
A008	1017	12811106	204171	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 200330 V15 SP 200L AR 40CV 6P 4T AT	25.154,88	-13.512,98	11.641,90	BRL 0
A008	1017	12811106	204195	0	12806002	1017040100	01/10/2009	BOMBA ME 1950. BASE CHAPA ME 1950 100L (DEP=5MM) (	3.176,27	-1.706,31	1.469,96	BRL 0
A008	1017	12811106	204225	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 200330 V15 SP 200L AR 40CV 6P 4T AT	25.154,88	-13.512,98	11.641,90	BRL 0
A008	1017	12811106	204263	0	12806002	1017040100	01/10/2010	BOMBA PNEUMATICA 1.5 POL PLASTICA	5.202,22	-2.505,20	2.697,02	BRL 0
A008	1017	12811106	204265	0	12806002	1017040100	01/10/2010	BOMBA PNEUMATICA 2 POL PLASTICA	20.187,32	-9.721,90	10.465,42	BRL 0
A008	1017	12811106	204286	0	12806002	1017040100	01/10/2010	MOTOBOMBA IMBIL ITAP 125400 V15 S	26.360,61	-12.695,11	13.665,50	BRL 0
A008	1017	12811106	204313	0	12806002	1017040100	01/10/2010	BOMBA PNEUMATICA 1.5 POL PLASTICA	5.202,22	-2.505,20	2.697,02	BRL 0
A008	1017	12811106	204337	0	12806002	1017040100	01/10/2010	MOTOBOMBA IMBIL ITAP 125400 V15 S	26.360,62	-12.695,11	13.665,51	BRL 0
A008	1017	12811106	205743	0	12806002	1017040100	15/07/2010	BOMBA SUBMERCA EBARA 4BPS5-18 3.5 HP 380V. TRIFASI	5.137,00	-5.137,00	0,00	BRL 0
A008	1017	12811106	206480	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 150200 V01 ESP 160L AR 25CV 4P 4T AT	6.161,33	-3.309,86	2.851,47	BRL 0
A008	1017	12811106	206494	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 150400 V07 STD 280SM AR 125CV 4P 4T	23.933,38	-12.856,75	11.076,63	BRL 0
A008	1017	12811106	206506	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 150400 V11 STD 315SM AR 200CV 4P 4T	28.275,45	-15.189,30	13.086,15	BRL 0
A008	1017	12811106	206507	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 50315 V11 SP 100L AR 3CV 6P 4T AT25C	6.555,81	-3.521,91	3.033,90	BRL 0
A008	1017	12811106	206541	0	12806002	1017040100	01/10/2009	MOTOBOMBA INI 150400 V11 SE 200L AR 40CV 6P 4T AT5	19.183,83	-10.305,54	8.878,29	BRL 0
A008	1017	12811106	206652	0	12806002	1017040100	01/10/2009	MOTOBOMBA ITAP 150510 V15 SP 280SM AR 125CV 6P 4T	48.347,56	-25.971,90	22.375,66	BRL 0
A008	1017	12811106	206724	0	12806002	1017040100	01/10/2010	BOMBA PNEUMATICA 1.5 POL PLASTICA	5.202,22	-2.505,20	2.697,02	BRL 0
A008	1017	12811106	206725	0	12806002	1017040100	01/10/2010	BOMBA PNEUMATICA 1.5 POL PLASTICA	5.202,22	-2.505,20	2.697,02	BRL 0
A008	1017	12811106	206736	0	12806002	1017040100	01/10/2010	MOTOBOMBA IMBIL BP 250400 V05 STD 315SM W22	47.265,74	-22.762,83	24.502,91	BRL 0
A008	1017	12811106	203724	0	12806004	1017040100	01/10/2009	MATERIAIS ACESSORIOSY AR COMPRIMIDO	28.062,88	-12.335,31	15.727,57	BRL 0
A008	1017	12811106	206635	0	12806004	1017040100	01/10/2009	MATERIAL MONTAGEM SISTEMA AR COMPRIMIDO. TUBO ACO	42.846,39	-18.833,30	24.013,09	BRL 0
A008	1017	12811106	208408	0	12806004	1017040100	31/10/2015	COMPRESSOR AR 220V AIRLUNG AL 7003 S NF689	20.600,25	-4.921,17	15.679,08	BRL 0
A008	1017	12811106	203858	0	12806005	1017040100	01/10/2009	REOSTATOS LIQUIDOS DE PARTIDA DO PICADOR E DESFIBR	179.617,52	-57.855,88	121.761,64	BRL 0
A008	1017	12811106	203915	0	12806006	1017040100	01/10/2009	MUDANCA NO SISTEMA DE PINTURA: TROCA DE FUNDO - AL	377.198,09	-182.312,45	194.885,64	BRL 0
A008	1017	12811106	203758	0	12806007	1017040100	01/10/2009	ADMINISTRAÇÃO INDUSTRIAL - TUBULACOES E ACESSORIOS	15.524.624,40	-6.510.875,41	9.013.748,99	BRL 0
A008	1017	12811106	203802	0	12806007	1017040100	01/10/2010	ADMINISTRAÇÃO INDUSTRIAL - SISTEMA DE COMBATE A IN	11.240,46	-4.871,02	6.369,44	BRL 0
A008	1017	12811106	204221	0	12806007	1017040100	01/10/2010	SUPORTE DE MOLA LISEGA COD. 295318 TG II	3.053,22	-1.203,24	1.849,98	BRL 0
A008	1017	12811106	204224	0	12806007	1017040100	01/10/2010	SUPORTE DE MOLA LISEGA COD. 295318 TG II	2.821,15	-1.111,78	1.709,37	BRL 0
A008	1017	12811106	204274	0	12806007	1017040100	01/10/2010	SUPORTE DE MOLA LISEGA COD. 295318 TG II	17.156,89	-6.760,61	10.396,28	BRL 0
A008	1017	12811106	204276	0	12806007	1017040100	01/10/2010	SUPORTE DE MOLA LISEGA COD. 295318 TG II	13.090,42	-5.158,10	7.932,32	BRL 0
A008	1017	12811106	204383	0	12806007	1017040100	01/08/2011	INSTALACOES E MONTAGENS DE INTERLIGACOES	1.268.035,67	-496.647,22	771.388,45	BRL 0
A008	1017	12811106	206703	0	12806007	1017040100	01/10/2010	SUPORTE DE MOLA LISEGA COD. 295318 TG II	3.053,22	-1.203,24	1.849,98	BRL 0
A008	1017	12811106	206704	0	12806007	1017040100	01/10/2010	SUPORTE DE MOLA LISEGA COD. 295318 TG II	3.053,22	-1.203,24	1.849,98	BRL 0
A008	1017	12811106	203757	0	12806009	1017040100	01/10/2009	CONJUNTO DE 14 CONECTORIZACAO E MATERIAL DAS FIBRA	14.205,91	-9.807,60	4.398,31	BRL 0
A008	1017	12811106	207493	0	12806009	1017040100	31/01/2014	TRANSMISSOR NF 3324	1.116,23	-425,22	691,01	BRL 0
A008	1017	12811106	207494	0	12806009	1017040100	31/01/2014	TRANSMISSOR NF 3324	1.116,23	-425,22	691,01	BRL 0
A008	1017	12811106	207495	0	12806009	1017040100	31/01/2014	TRANSMISSOR NF 3324	1.116,23	-425,22	691,01	BRL 0
A008	1017	12811106	207496	0	12806009	1017040100	31/01/2014	TRANSMISSOR NF 3324	1.116,21	-425,18	691,03	BRL 0
A008	1017	12811106	208094	0	12806009	1017040100	30/11/2014	UNIDADE EVAP AR 36000BTU HITACHI RPC36AP	5.381,75	-1.729,84	3.651,91	BRL 0
A008	1017	12811106	208095	0	12806009	1017040100	30/11/2014	UNIDADE EVAP AR 36000BTU HITACHI RPC36AP	5.381,75	-1.729,84	3.651,91	BRL 0
A008	1017	12811106	202285	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL 0
A008	1017	12811106	202286	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL 0
A008	1017	12811106	202287	0	12806010	1017040100	01/10/2009	CONJUNTO DE 12 VALVULA DE ESFERA DE CORPO EM MONOB	5.043,80	-4.062,37	981,43	BRL 0
A008	1017	12811106	202288	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	745,06	-599,95	145,11	BRL 0
A008	1017	12811106	202339	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL 0
A008	1017	12811106	202341	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL 0
A008	1017	12811106	202344	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subn <sup>a</sup>	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	202345	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	745,06	-599,95	145,11	BRL 0
A008	1017	12811106	202347	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	745,06	-599,95	145,11	BRL 0
A008	1017	12811106	203737	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203752	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203753	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203754	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203755	0	12806010	1017040100	01/10/2009	CONJUNTO DE 16 VALVULAS DE BLOQUEIO	556,74	-448,23	108,51	BRL 0
A008	1017	12811106	203761	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 8	1.891,80	-1.523,66	368,14	BRL 0
A008	1017	12811106	203762	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3	900,37	-725,17	175,20	BRL 0
A008	1017	12811106	203775	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203782	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	203786	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203787	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	203789	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203790	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL 0
A008	1017	12811106	203793	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	203795	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 + CAIXA DE REDU	551,50	-444,22	107,28	BRL 0
A008	1017	12811106	203800	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203803	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 CAIXA REDUCAO MA	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	203809	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	4.391,31	-3.536,83	854,48	BRL 0
A008	1017	12811106	203811	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 ALAVANCA MANUAL	935,72	-753,85	181,87	BRL 0
A008	1017	12811106	203812	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	203816	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203818	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203820	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203821	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203828	0	12806010	1017040100	01/10/2009	CONJUNTO DE VALVULAS. CONFORME PROPOSTA CONSOLIDAD	130.436,80	-105.058,89	25.377,91	BRL 0
A008	1017	12811106	203830	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	203840	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	203842	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	203844	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	203846	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	203847	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203849	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8 + CAIXA REDUCAO	2.533,71	-2.040,85	492,86	BRL 0
A008	1017	12811106	203851	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 + CAIXA REDUCAO	551,50	-444,22	107,28	BRL 0
A008	1017	12811106	203853	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL 0
A008	1017	12811106	203854	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	203859	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA S01	935,72	-753,85	181,87	BRL 0
A008	1017	12811106	203860	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203862	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	203864	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA S01	935,72	-753,85	181,87	BRL 0
A008	1017	12811106	203865	0	12806010	1017040100	01/10/2009	CONJUNTO DE VALVULAS. CONFORME PROPOSTA CONSOLIDAD	25.466,01	-20.511,43	4.954,58	BRL 0
A008	1017	12811106	203869	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203870	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203871	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203873	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203875	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	203876	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 CAIXA REDUCAO M	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	203878	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 CAIXA REDUCAO MA	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	203879	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	203881	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	3.013,55	-2.427,23	586,32	BRL 0
A008	1017	12811106	203888	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA DE REDU	1.737,24	-1.399,23	338,01	BRL 0
A008	1017	12811106	203890	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203892	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203904	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL 0
A008	1017	12811106	203905	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	203906	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	835,07	-672,70	162,37	BRL 0
A008	1017	12811106	203907	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	203909	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	203911	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA REDUCAO	1.737,24	-1.399,23	338,01	BRL 0
A008	1017	12811106	203913	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA MANUA	935,72	-753,85	181,87	BRL 0
A008	1017	12811106	203916	0	12806010	1017040100	01/10/2009	CONJUNTO DE 2 VALVULAS DE BLOQUEIO	465,07	-374,62	90,45	BRL 0
A008	1017	12811106	203917	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	203919	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	203921	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	2.143,57	-1.726,55	417,02	BRL 0
A008	1017	12811106	203923	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	203925	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL
A008	1017	12811106	203927	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL
A008	1017	12811106	203929	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203930	0	12806010	1017040100	01/10/2009	CONJUNTO DE 8 VALVULAS DE BLOQUEIO	1.860,30	-1.498,21	362,09	BRL
A008	1017	12811106	203931	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL
A008	1017	12811106	203932	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203933	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL
A008	1017	12811106	203934	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203935	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL
A008	1017	12811106	203936	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203940	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12 CAIXA REDUCAO M	1.393,39	-1.122,19	271,20	BRL
A008	1017	12811106	203942	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 + CAIXA REDUCAO	551,50	-444,22	107,28	BRL
A008	1017	12811106	203946	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL
A008	1017	12811106	203947	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203948	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	971,06	-782,06	189,00	BRL
A008	1017	12811106	203951	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL
A008	1017	12811106	203958	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL
A008	1017	12811106	203960	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL
A008	1017	12811106	203967	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	428,06	-344,70	83,36	BRL
A008	1017	12811106	203972	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL
A008	1017	12811106	203973	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL
A008	1017	12811106	203974	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL
A008	1017	12811106	203975	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL
A008	1017	12811106	203977	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL
A008	1017	12811106	203978	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL
A008	1017	12811106	203981	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12 CAIXA REDUCAO M	1.393,39	-1.122,19	271,20	BRL
A008	1017	12811106	203982	0	12806010	1017040100	01/10/2009	CONJUNTO DE 2 VALVULAS DE BLOQUEIO	465,07	-374,62	90,45	BRL
A008	1017	12811106	203983	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL
A008	1017	12811106	203984	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL
A008	1017	12811106	203985	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL
A008	1017	12811106	203986	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	4.391,31	-3.536,83	854,48	BRL
A008	1017	12811106	203988	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203992	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL
A008	1017	12811106	203993	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	1.090,57	-878,34	212,23	BRL
A008	1017	12811106	203997	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL
A008	1017	12811106	203999	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL
A008	1017	12811106	204019	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	204020	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 ALAVANCA MANUAL	935,72	-753,85	181,87	BRL
A008	1017	12811106	204021	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	6.823,50	-5.496,08	1.327,42	BRL
A008	1017	12811106	204022	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	3.013,55	-2.427,23	586,32	BRL
A008	1017	12811106	204023	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	3.013,55	-2.427,23	586,32	BRL
A008	1017	12811106	204025	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8 + CAIXA REDUCAO	2.533,71	-2.040,85	492,86	BRL
A008	1017	12811106	204026	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA DE REDU	1.737,24	-1.399,23	338,01	BRL
A008	1017	12811106	204027	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL
A008	1017	12811106	204028	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL
A008	1017	12811106	204029	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL
A008	1017	12811106	204030	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL
A008	1017	12811106	204031	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL
A008	1017	12811106	204032	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL
A008	1017	12811106	204034	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL
A008	1017	12811106	204036	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL
A008	1017	12811106	204038	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL
A008	1017	12811106	204040	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL
A008	1017	12811106	204041	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.200,94	-1.772,75	428,19	BRL
A008	1017	12811106	204042	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL
A008	1017	12811106	204043	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL
A008	1017	12811106	204053	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL
A008	1017	12811106	204063	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL
A008	1017	12811106	204065	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.065,11	-857,72	207,39	BRL
A008	1017	12811106	204067	0	12806010	1017040100	01/10/2009	VALVULA ESFERA RF15 - CSKR. DN 2	2.114,08	-1.702,92	411,16	BRL
A008	1017	12811106	204069	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL
A008	1017	12811106	204070	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.200,94	-1.772,75	428,19	BRL
A008	1017	12811106	204071	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL
A008	1017	12811106	204072	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL
A008	1017	12811106	204073	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	3.013,55	-2.427,23	586,32	BRL
A008	1017	12811106	204074	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8 + CAIXA REDUCAO	2.533,71	-2.040,85	492,86	BRL



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A008	1017	12811106	204075	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	204076	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL 0
A008	1017	12811106	204077	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL 0
A008	1017	12811106	204078	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL 0
A008	1017	12811106	204079	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204080	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204082	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204083	0	12806010	1017040100	01/10/2009	MANIFOLD 2 E 3 VIAS VALVULAS	10.627,68	-8.559,76	2.067,92	BRL 0
A008	1017	12811106	204085	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204086	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204087	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL 0
A008	1017	12811106	204089	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	204090	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	4.391,31	-3.536,83	854,48	BRL 0
A008	1017	12811106	204092	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204095	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204096	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204098	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204099	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204102	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204103	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204108	0	12806010	1017040100	01/10/2009	VALVULA DE SEGURANCA MOD. SV - 2000. DIAMETRO E CO	33.700,87	-27.143,93	6.556,94	BRL 0
A008	1017	12811106	204109	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	204114	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL 0
A008	1017	12811106	204116	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL 0
A008	1017	12811106	204118	0	12806010	1017040100	01/10/2009	CONJUNTO DE 650 VALVULAS DE BLOQUEIO	10.992,67	-8.854,03	2.138,64	BRL 0
A008	1017	12811106	204119	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL 0
A008	1017	12811106	204121	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204123	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2 ALAVANCA MANUAL	892,58	-719,09	173,49	BRL 0
A008	1017	12811106	204126	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA DE REDU	428,06	-344,70	83,36	BRL 0
A008	1017	12811106	204127	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204128	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204136	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	4.990,17	-4.019,20	970,97	BRL 0
A008	1017	12811106	204140	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204141	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	204142	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204143	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	204144	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204146	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA REDUCAO	1.737,24	-1.399,23	338,01	BRL 0
A008	1017	12811106	204147	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204149	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204151	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204152	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204167	0	12806010	1017040100	01/10/2009	CONJUNTO DE 100 VALVULAS BLOQUEIO AR COMPRIMIDO	15.220,62	-12.259,42	2.961,20	BRL 0
A008	1017	12811106	204169	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	4.990,17	-4.019,20	970,97	BRL 0
A008	1017	12811106	204172	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	204179	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204181	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	204185	0	12806010	1017040100	01/10/2009	CONJUNTO DE 14 VALVULA DE BLOQUEIO	487,14	-392,25	94,89	BRL 0
A008	1017	12811106	204196	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	204197	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	204198	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	204200	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	204201	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	204202	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL 0
A008	1017	12811106	204204	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	204205	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	204207	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	204219	0	12806010	1017040100	01/10/2010	SERVICOS PARA MONTAGEM DE VALVULAS DE SEGURANCA CO	32.958,33	-12.987,37	19.970,96	BRL 0
A008	1017	12811106	204229	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	13.418,26	-7.268,33	6.149,93	BRL 0
A008	1017	12811106	204231	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	1.980,19	-1.072,46	907,73	BRL 0
A008	1017	12811106	204233	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	13.418,26	-7.268,33	6.149,93	BRL 0
A008	1017	12811106	204234	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	1.980,19	-1.072,46	907,73	BRL 0
A008	1017	12811106	204236	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO	4.481,46	-2.427,41	2.054,05	BRL 0
A008	1017	12811106	204237	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO	2.155,86	-1.167,81	988,05	BRL 0
A008	1017	12811106	204239	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	9.119,05	-4.939,66	4.179,39	BRL 0
A008	1017	12811106	204240	0	12806010	1017040100	01/10/2009	CONJUNTO DE 22 VALVULAS DE BLOQUEIO	765,51	-616,43	149,08	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	204241	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	9.595,24	-5.197,58	4.397,66	BRL 0
A008	1017	12811106	204243	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	1.339,80	-725,77	614,03	BRL 0
A008	1017	12811106	204245	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	2.155,38	-1.167,64	987,74	BRL 0
A008	1017	12811106	204247	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	1.190,25	-644,75	545,50	BRL 0
A008	1017	12811106	204249	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	6.208,12	-3.362,54	2.845,58	BRL 0
A008	1017	12811106	204250	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL 0
A008	1017	12811106	204251	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	19.583,19	-10.607,68	8.975,51	BRL 0
A008	1017	12811106	204252	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	204253	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	4.370,79	-2.367,31	2.003,48	BRL 0
A008	1017	12811106	204254	0	12806010	1017040100	01/10/2009	CONJUNTO DE 2 VALVULAS DE BLOQUEIO ALTA TEMPERATUR	465,07	-374,62	90,45	BRL 0
A008	1017	12811106	204255	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.256,31	-1.222,06	1.034,25	BRL 0
A008	1017	12811106	204256	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL 0
A008	1017	12811106	204257	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.256,31	-1.222,06	1.034,25	BRL 0
A008	1017	12811106	204258	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	204259	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.123,48	-1.150,19	973,29	BRL 0
A008	1017	12811106	204260	0	12806010	1017040100	01/10/2010	VALVULA GAVETA DN 12" ASM A-126 INT. BRONZE 150	1.835,45	-994,19	841,26	BRL 0
A008	1017	12811106	204261	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	204262	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	204267	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL 0
A008	1017	12811106	204270	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL 0
A008	1017	12811106	204271	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL 0
A008	1017	12811106	204273	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL 0
A008	1017	12811106	204275	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL 0
A008	1017	12811106	204278	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL 0
A008	1017	12811106	204279	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	13.418,26	-7.268,33	6.149,93	BRL 0
A008	1017	12811106	204280	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL 0
A008	1017	12811106	204281	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	1.980,19	-1.072,46	907,73	BRL 0
A008	1017	12811106	204282	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	269,72	-145,89	123,83	BRL 0
A008	1017	12811106	204283	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	205,10	-111,12	93,98	BRL 0
A008	1017	12811106	204284	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	13.418,26	-7.268,33	6.149,93	BRL 0
A008	1017	12811106	204285	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	13.418,26	-7.268,33	6.149,93	BRL 0
A008	1017	12811106	204287	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI NDI 416 EPDM C/S04	1.934,52	-1.048,00	886,52	BRL 0
A008	1017	12811106	204288	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO	3.308,31	-1.791,92	1.516,39	BRL 0
A008	1017	12811106	204289	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO	4.481,46	-2.427,41	2.054,05	BRL 0
A008	1017	12811106	204290	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	9.595,23	-5.197,58	4.397,65	BRL 0
A008	1017	12811106	204293	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	9.119,05	-4.939,66	4.179,39	BRL 0
A008	1017	12811106	204295	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	1.339,80	-725,77	614,03	BRL 0
A008	1017	12811106	204296	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL 0
A008	1017	12811106	204297	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	2.155,38	-1.167,64	987,74	BRL 0
A008	1017	12811106	204298	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	1.190,25	-644,75	545,50	BRL 0
A008	1017	12811106	204299	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL 0
A008	1017	12811106	204300	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	2.155,90	-1.167,81	988,09	BRL 0
A008	1017	12811106	204301	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	420,57	-219,69	200,88	BRL 0
A008	1017	12811106	204302	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	4.481,54	-2.427,42	2.054,12	BRL 0
A008	1017	12811106	204303	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204304	0	12806010	1017040100	01/10/2010	VALVULA DILUVIO DN 200MM 8 POL	7.700,00	-4.170,67	3.529,33	BRL 0
A008	1017	12811106	204305	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204306	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.256,31	-1.222,06	1.034,25	BRL 0
A008	1017	12811106	204307	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.256,31	-1.222,06	1.034,25	BRL 0
A008	1017	12811106	204308	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204309	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	11.210,94	-6.072,56	5.138,38	BRL 0
A008	1017	12811106	204310	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204311	0	12806010	1017040100	01/10/2010	VALVULA GAVETA DN 12" ASM A-126 INT. BRONZE 150	106.841,69	-57.872,67	48.969,02	BRL 0
A008	1017	12811106	204312	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204314	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204315	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL 0
A008	1017	12811106	204316	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204317	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	38.144,34	-20.661,57	17.482,77	BRL 0
A008	1017	12811106	204318	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 1/4 POL BSP MGA	145,71	-76,08	69,63	BRL 0
A008	1017	12811106	204319	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-105 800 LBS BRAY	104,02	-54,36	49,66	BRL 0
A008	1017	12811106	204320	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL 0
A008	1017	12811106	204321	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	84.250,57	-45.635,91	38.614,66	BRL 0
A008	1017	12811106	204322	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-182 800LBS BRAY	2.658,68	-1.388,59	1.270,09	BRL 0
A008	1017	12811106	204323	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL 0
A008	1017	12811106	204324	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-182 800LBS BRAY	2.658,68	-1.388,59	1.270,09	BRL 0
A008	1017	12811106	204325	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	204326	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	1.344,54	-702,13	642,41	BRL 0
A008	1017	12811106	204327	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL 0
A008	1017	12811106	204328	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	3.269,60	-1.707,51	1.562,09	BRL 0
A008	1017	12811106	204329	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL 0
A008	1017	12811106	204330	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	3.269,60	-1.707,51	1.562,09	BRL 0
A008	1017	12811106	204331	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	6.118,05	-3.313,73	2.804,32	BRL 0
A008	1017	12811106	204333	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL 0
A008	1017	12811106	204345	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-802,76	802,76	BRL 0
A008	1017	12811106	204347	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204348	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL 0
A008	1017	12811106	204349	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204350	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL 0
A008	1017	12811106	204351	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204352	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	210,29	-109,83	100,46	BRL 0
A008	1017	12811106	204353	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204354	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204355	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204356	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204357	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204358	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	2.006,18	-1.047,78	958,40	BRL 0
A008	1017	12811106	204359	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204360	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204361	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204362	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	204,76	-107,00	97,76	BRL 0
A008	1017	12811106	204363	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204364	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.830,85	-956,24	874,61	BRL 0
A008	1017	12811106	204365	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 1/4 POL BSP MGA	145,71	-76,08	69,63	BRL 0
A008	1017	12811106	204366	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 10 POL 150LBS EM ACO CARBONO ASTM A	942,43	-492,24	450,19	BRL 0
A008	1017	12811106	204367	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 1/4 POL BSP MGA	145,71	-76,08	69,63	BRL 0
A008	1017	12811106	204368	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 10 POL A-216 300 LBS BRAY	798,67	-417,14	381,53	BRL 0
A008	1017	12811106	204369	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-105 800 LBS BRAY	104,02	-54,36	49,66	BRL 0
A008	1017	12811106	204370	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 1/2 POL INOX 304 600LBS FL	26.448,95	-13.813,65	12.635,30	BRL 0
A008	1017	12811106	204371	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-182 800LBS BRAY	2.658,68	-1.388,59	1.270,09	BRL 0
A008	1017	12811106	204372	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	2.063,77	-1.077,85	985,92	BRL 0
A008	1017	12811106	204373	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	1.344,54	-702,13	642,41	BRL 0
A008	1017	12811106	204374	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	2.063,77	-1.077,85	985,92	BRL 0
A008	1017	12811106	204375	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 POL A-105 800 LBS BRAY	415,20	-216,92	198,28	BRL 0
A008	1017	12811106	204376	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	1.344,54	-702,13	642,41	BRL 0
A008	1017	12811106	204377	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	3.050,46	-1.593,28	1.457,18	BRL 0
A008	1017	12811106	204378	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	3.269,60	-1.707,51	1.562,09	BRL 0
A008	1017	12811106	204380	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	3.269,60	-1.707,51	1.562,09	BRL 0
A008	1017	12811106	204387	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	2.006,18	-1.047,78	958,40	BRL 0
A008	1017	12811106	204389	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	2.006,18	-1.047,78	958,40	BRL 0
A008	1017	12811106	204391	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	645,84	-337,31	308,53	BRL 0
A008	1017	12811106	204394	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	968,76	-505,82	462,94	BRL 0
A008	1017	12811106	204395	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-30+S01	91,94	-47,94	44,00	BRL 0
A008	1017	12811106	204396	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204397	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204398	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-30+S01	91,94	-47,94	44,00	BRL 0
A008	1017	12811106	204399	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL 0
A008	1017	12811106	204400	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204401	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204402	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 4 POL INOX A351 CFO 600 LBS	11.903,52	-6.216,82	5.686,70	BRL 0
A008	1017	12811106	204403	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 6 POL ENGEVAL GA11861R	13.424,51	-7.011,32	6.413,19	BRL 0
A008	1017	12811106	204404	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204405	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	204406	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	1.897,61	-991,07	906,54	BRL 0
A008	1017	12811106	204407	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S04	218,87	-114,41	104,46	BRL 0
A008	1017	12811106	204408	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASC 6 POL 150LB NIAGARA 276	1.199,56	-626,51	573,05	BRL 0
A008	1017	12811106	204409	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	2.006,18	-1.047,78	958,40	BRL 0
A008	1017	12811106	204410	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL 0
A008	1017	12811106	204411	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.830,85	-956,24	874,61	BRL 0
A008	1017	12811106	204412	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL 0
A008	1017	12811106	204413	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.830,85	-956,24	874,61	BRL 0
A008	1017	12811106	204414	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL 0
A008	1017	12811106	204415	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 10 POL 150LBS EM ACO CARBONO ASTM A	942,43	-492,24	450,19	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	204416	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 1/2 POL 600LBS CORPO WCB	24.899,75	-13.004,52	11.895,23	BRL 0
A008	1017	12811106	204417	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 10 POL A216 ENGEVAL GA10030	31.758,24	-16.586,50	15.171,74	BRL 0
A008	1017	12811106	204418	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 1/2 POL INOX 304 600LBS FL	26.448,95	-13.813,65	12.635,30	BRL 0
A008	1017	12811106	204420	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	2.063,77	-1.077,85	985,92	BRL 0
A008	1017	12811106	204421	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 POL A-105 800 LBS BRAY	415,20	-216,92	198,28	BRL 0
A008	1017	12811106	204423	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	3.050,46	-1.593,28	1.457,18	BRL 0
A008	1017	12811106	204433	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL 0
A008	1017	12811106	204434	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	204,76	-107,00	97,76	BRL 0
A008	1017	12811106	204435	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL 0
A008	1017	12811106	204436	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL 0
A008	1017	12811106	204437	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	2.006,18	-1.047,78	958,40	BRL 0
A008	1017	12811106	204438	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL 0
A008	1017	12811106	204439	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	2.006,18	-1.047,78	958,40	BRL 0
A008	1017	12811106	204440	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	645,84	-337,31	308,53	BRL 0
A008	1017	12811106	204441	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL 0
A008	1017	12811106	204442	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S40-466+S04	1.863,01	-973,10	889,91	BRL 0
A008	1017	12811106	204443	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	968,76	-505,82	462,94	BRL 0
A008	1017	12811106	204444	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S40-466+S04	1.863,01	-973,10	889,91	BRL 0
A008	1017	12811106	204445	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-30+S01	91,94	-47,94	44,00	BRL 0
A008	1017	12811106	204446	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-30+S01	91,94	-47,94	44,00	BRL 0
A008	1017	12811106	204447	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S20-126+S04	319,89	-167,11	152,78	BRL 0
A008	1017	12811106	204448	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	3.050,46	-1.593,28	1.457,18	BRL 0
A008	1017	12811106	204449	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S40-466+S04	817,01	-426,66	390,35	BRL 0
A008	1017	12811106	204450	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 4 POL INOX A351 CFO 600 LBS	11.903,52	-6.216,82	5.686,70	BRL 0
A008	1017	12811106	204451	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 8 POL ENGEVAL GA11861R	21.953,81	-11.466,06	10.487,75	BRL 0
A008	1017	12811106	204452	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL HITER 85-02/DC0061-JF	7.271,09	-3.797,54	3.473,55	BRL 0
A008	1017	12811106	204453	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL 0
A008	1017	12811106	204454	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASC 6 POL 150LB NIAGARA 276	1.199,56	-626,51	573,05	BRL 0
A008	1017	12811106	204455	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL 0
A008	1017	12811106	204456	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL 0
A008	1017	12811106	204457	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL 0
A008	1017	12811106	204458	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL 0
A008	1017	12811106	204459	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL 0
A008	1017	12811106	204460	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL 0
A008	1017	12811106	204461	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	3.200,50	-1.671,52	1.528,98	BRL 0
A008	1017	12811106	204462	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	3.200,50	-1.671,52	1.528,98	BRL 0
A008	1017	12811106	204463	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL 0
A008	1017	12811106	204464	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 1/2 POL 600LBS CORPO WCB	24.899,75	-13.004,52	11.895,23	BRL 0
A008	1017	12811106	204469	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL VELAN W03-8096-02TS	2.142,20	-1.118,85	1.023,35	BRL 0
A008	1017	12811106	204472	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 2 POL HITER 1000A-1010/DC008I	14.341,79	-7.490,45	6.851,34	BRL 0
A008	1017	12811106	204473	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL 0
A008	1017	12811106	204475	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL 0
A008	1017	12811106	204477	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL 0
A008	1017	12811106	204479	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL 0
A008	1017	12811106	204480	0	12806010	1017040100	01/08/2011	VALVULA 2V 1/2 POL NPT F.MASTER VM89.007S	209,34	-109,21	100,13	BRL 0
A008	1017	12811106	204481	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S40-466+S04	1.863,01	-973,10	889,91	BRL 0
A008	1017	12811106	204482	0	12806010	1017040100	01/08/2011	VALVULA 2V 1/2 POL NPT F.MASTER VM89.007S	209,34	-109,21	100,13	BRL 0
A008	1017	12811106	204483	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S40-466+S04	1.863,01	-973,10	889,91	BRL 0
A008	1017	12811106	204484	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204485	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S40-466+S04	817,01	-426,66	390,35	BRL 0
A008	1017	12811106	204486	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S40-466+S04	329,04	-171,87	157,17	BRL 0
A008	1017	12811106	204487	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S40-466+S04	328,50	-171,69	156,81	BRL 0
A008	1017	12811106	204488	0	12806010	1017040100	01/08/2011	VALVULA DE RETENCAO 6 POL	358,46	-187,12	171,34	BRL 0
A008	1017	12811106	204489	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S40-466+S04	328,50	-171,69	156,81	BRL 0
A008	1017	12811106	204490	0	12806010	1017040100	01/08/2011	VALVULA DESSUPER 1 1/2X60 POL FOXWALL	33.743,13	-17.623,34	16.119,79	BRL 0
A008	1017	12811106	204491	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1 POL NIAGARA 304P28L8L13-S2	88,99	-46,33	42,66	BRL 0
A008	1017	12811106	204492	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL HITER VDCH	1.415,28	-739,21	676,07	BRL 0
A008	1017	12811106	204493	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL 0
A008	1017	12811106	204494	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL 0
A008	1017	12811106	204495	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL 0
A008	1017	12811106	204496	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL 0
A008	1017	12811106	204497	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 1/2 POL 150LBS BRAY F15-CSJG	214,68	-112,03	102,65	BRL 0
A008	1017	12811106	204498	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL 0
A008	1017	12811106	204499	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 1/2 POL 150LBS BRAY F15-CSJG	214,68	-112,03	102,65	BRL 0
A008	1017	12811106	204500	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GC20042	110,64	-57,62	53,02	BRL 0
A008	1017	12811106	204501	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 POL A216 WCB TEFLON 150LBS	2.028,44	-1.059,28	969,16	BRL 0

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A008	1017	12811106	204502	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	3.200,50	-1.671,52	1.528,98	BRL 0
A008	1017	12811106	204503	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 4 POL HITER 1000A-1010/DC010I	50.387,27	-26.316,17	24.071,10	BRL 0
A008	1017	12811106	204504	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 6 POL HITER 1000A-1010/DC010D	33.349,53	-17.417,79	15.931,74	BRL 0
A008	1017	12811106	204505	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	3.200,50	-1.671,52	1.528,98	BRL 0
A008	1017	12811106	204506	0	12806010	1017040100	01/08/2011	VALVULA GLOBO GAIOLA 1 1/2 POL FOXWALL ZAMI	50.728,91	-26.494,60	24.234,31	BRL 0
A008	1017	12811106	204507	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL VELAN W03-8096-02TS	2.142,20	-1.118,85	1.023,35	BRL 0
A008	1017	12811106	204508	0	12806010	1017040100	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	11.345,93	-5.925,59	5.420,34	BRL 0
A008	1017	12811106	204509	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL 0
A008	1017	12811106	204510	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL 0
A008	1017	12811106	204511	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL 0
A008	1017	12811106	204512	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	11.022,49	-5.756,89	5.265,60	BRL 0
A008	1017	12811106	204513	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204514	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204515	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204516	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 2 POL HITER 1000A-1070/PP204I	10.919,16	-5.702,74	5.216,42	BRL 0
A008	1017	12811106	204517	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204519	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204521	0	12806010	1017040100	01/08/2011	VALVULA 2V 1/2 POL NPT F.MASTER VM89.007S	209,34	-109,21	100,13	BRL 0
A008	1017	12811106	204522	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204523	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204524	0	12806010	1017040100	01/08/2011	VALVULA 2V 1/2 POL NPT F.MASTER VM89.007S	209,34	-109,21	100,13	BRL 0
A008	1017	12811106	204525	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 150/200MM CCI V5T140RBSE	256.192,41	-133.803,51	122.388,90	BRL 0
A008	1017	12811106	204526	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204527	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204528	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 POL A216 WCB TEFLON 150LBS	2.028,44	-1.059,28	969,16	BRL 0
A008	1017	12811106	204529	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S40-466+S04	452,39	-236,11	216,28	BRL 0
A008	1017	12811106	204530	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 3 POL A216 WCB TEFLON 150LBS	63,89	-33,38	30,51	BRL 0
A008	1017	12811106	204531	0	12806010	1017040100	01/08/2011	VALVULA DE RETENCAO 6 POL	358,46	-187,12	171,34	BRL 0
A008	1017	12811106	204532	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	943,33	-492,56	450,77	BRL 0
A008	1017	12811106	204533	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1 1/2 POL INOX 304 150LBS	7,67	-3,93	3,74	BRL 0
A008	1017	12811106	204534	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	943,33	-492,56	450,77	BRL 0
A008	1017	12811106	204535	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL 0
A008	1017	12811106	204536	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BIP PP FLANG 1 POL BRAY F15	2.616,32	-1.366,43	1.249,89	BRL 0
A008	1017	12811106	204537	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL 0
A008	1017	12811106	204538	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BIP PP FLANG 1 POL BRAY F15	2.616,32	-1.366,43	1.249,89	BRL 0
A008	1017	12811106	204539	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL 0
A008	1017	12811106	204540	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL 0
A008	1017	12811106	204541	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 1/2 POL 150LBS BRAY F15-CSJG	214,68	-112,03	102,65	BRL 0
A008	1017	12811106	204542	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL 0
A008	1017	12811106	204543	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 1/2 POL 150LBS BRAY F15-CSJG	214,68	-112,03	102,65	BRL 0
A008	1017	12811106	204544	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL 0
A008	1017	12811106	204545	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 2 POL HITER 85-21/DC008D-JH	9.210,13	-4.810,16	4.399,97	BRL 0
A008	1017	12811106	204546	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1 1/2 POL NPT BZE B-62 BRAY	15,60	-8,24	7,36	BRL 0
A008	1017	12811106	204547	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 40/40MM CCI AB200-9 SCAS	27.746,29	-14.491,23	13.255,06	BRL 0
A008	1017	12811106	204548	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL 0
A008	1017	12811106	204549	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 6 POL HITER 1000A-1010/DC010I	28.165,87	-14.710,50	13.455,37	BRL 0
A008	1017	12811106	204550	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL 0
A008	1017	12811106	204551	0	12806010	1017040100	01/08/2011	VALVULA GLOBO TIPO Y 1 POL ENGEVAL GY21162	848,46	-443,16	405,30	BRL 0
A008	1017	12811106	204552	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL 0
A008	1017	12811106	204553	0	12806010	1017040100	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	11.345,93	-5.925,59	5.420,34	BRL 0
A008	1017	12811106	204554	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 2 POL A-105 1500 LBS BRAY	636,83	-332,61	304,22	BRL 0
A008	1017	12811106	204555	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL 0
A008	1017	12811106	204556	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL 0
A008	1017	12811106	204557	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO HORIZ BZE 150LBS 1 1/4 POL NPT	54,31	-28,30	26,01	BRL 0
A008	1017	12811106	204558	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL 0
A008	1017	12811106	204559	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO PORT 14 POL A-216 150 LBS BRAY	5.603,81	-2.926,73	2.677,08	BRL 0
A008	1017	12811106	204560	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204561	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204562	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204563	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204564	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204565	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 14 A536 150LBS KEYSTONE 990	16.788,75	-8.788,43	8.020,32	BRL 0
A008	1017	12811106	204566	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204567	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 16 A536 150LBS KEYSTONE 990	9.565,22	-4.995,76	4.569,46	BRL 0
A008	1017	12811106	204568	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204569	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 4 POL A536 INOX 304 150LBS	1.334,90	-697,20	637,70	BRL 0

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A008	1017	12811106	204570	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204571	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 4 POL A536 INOX 304 150LBS	382,60	-199,90	182,70	BRL 0
A008	1017	12811106	204572	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204573	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204574	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 6 POL BRAY S30-1CX+S01	140,87	-73,49	67,38	BRL 0
A008	1017	12811106	204575	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 6 POL BRAY S30-1CX+S01	230,36	-120,27	110,09	BRL 0
A008	1017	12811106	204576	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204577	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 10 POL BRAY S40	6.774,75	-3.538,40	3.236,35	BRL 0
A008	1017	12811106	204578	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 POL A216 WCB TEFLON 150LBS	2.028,44	-1.059,28	969,16	BRL 0
A008	1017	12811106	204579	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL 0
A008	1017	12811106	204580	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL 0
A008	1017	12811106	204581	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	943,33	-492,56	450,77	BRL 0
A008	1017	12811106	204582	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	943,33	-492,56	450,77	BRL 0
A008	1017	12811106	204583	0	12806010	1017040100	01/08/2011	VALVULA ESFERA FLOW-TEK 2 POL A-216 BRAY F30	4.042,74	-2.111,39	1.931,35	BRL 0
A008	1017	12811106	204584	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	943,33	-492,56	450,77	BRL 0
A008	1017	12811106	204585	0	12806010	1017040100	01/08/2011	VALVULA ESFERA FLOW-TEK 2 POL BRAY F30	4.450,44	-2.324,36	2.126,08	BRL 0
A008	1017	12811106	204586	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BIP PP FLANG 1 POL BRAY F15	2.616,32	-1.366,43	1.249,89	BRL 0
A008	1017	12811106	204587	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 1/2 POL NPT PP INOX 304 300L	86,09	-44,97	41,12	BRL 0
A008	1017	12811106	204588	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL 0
A008	1017	12811106	204589	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 150LB	18.704,10	-9.768,64	8.935,46	BRL 0
A008	1017	12811106	204590	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIAD FP 1 POL SW PP BRAY	293,94	-153,39	140,55	BRL 0
A008	1017	12811106	204591	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL 0
A008	1017	12811106	204592	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL 0
A008	1017	12811106	204593	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL 0
A008	1017	12811106	204594	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO PORT 4 POL A-216 600 LBS BRAY	1.122,56	-586,29	536,27	BRL 0
A008	1017	12811106	204595	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL 0
A008	1017	12811106	204596	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAF DUPLA PORT 2 1/2 POL FL	1.047,25	-546,93	500,32	BRL 0
A008	1017	12811106	204597	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1 POL FL INOX 304 300LBS	1.068,19	-557,89	510,30	BRL 0
A008	1017	12811106	204598	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL 0
A008	1017	12811106	204599	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAFER 2 POL A-216 WCB 150LBS	29.422,17	-15.366,57	14.055,60	BRL 0
A008	1017	12811106	204600	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL 0
A008	1017	12811106	204601	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAFER DUPLA PORT 4 POL 600LBS	2.766,34	-1.444,87	1.321,47	BRL 0
A008	1017	12811106	204602	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAFER INOX 304 6 POL 150LBS	2.531,01	-1.321,89	1.209,12	BRL 0
A008	1017	12811106	204603	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL 0
A008	1017	12811106	204604	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL 0
A008	1017	12811106	204605	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO DUPLA PORT 6 POL RTS FIG 224	2.088,70	-1.090,82	997,88	BRL 0
A008	1017	12811106	204606	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL 0
A008	1017	12811106	204607	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO HORIZ BZE 150LBS 1 1/4 POL NPT	54,31	-28,30	26,01	BRL 0
A008	1017	12811106	204608	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL 0
A008	1017	12811106	204609	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO PORT 14 POL A-216 150 LBS BRAY	8.766,45	-4.578,57	4.187,88	BRL 0
A008	1017	12811106	204610	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL 0
A008	1017	12811106	204611	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204612	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 16 POL BRAY S40	7.755,67	-4.050,64	3.705,03	BRL 0
A008	1017	12811106	204613	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 16 POL BRAY S40	14.253,23	-7.444,00	6.809,23	BRL 0
A008	1017	12811106	204614	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	204615	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	5.942,31	-3.103,50	2.838,81	BRL 0
A008	1017	12811106	204616	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	4.809,88	-2.511,94	2.297,94	BRL 0
A008	1017	12811106	204617	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 14 POL BRAY S30-1CX+S04	2.136,08	-1.115,57	1.020,51	BRL 0
A008	1017	12811106	204618	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 16 A536 150LBS KEYSTONE 990	9.565,22	-4.995,76	4.569,46	BRL 0
A008	1017	12811106	204619	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	2.289,57	-1.195,83	1.093,74	BRL 0
A008	1017	12811106	204620	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 4 POL A536 INOX 304 150LBS	1.334,90	-697,20	637,70	BRL 0
A008	1017	12811106	204621	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 6 POL BRAY S40	2.732,42	-1.427,12	1.305,30	BRL 0
A008	1017	12811106	204622	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 4 POL A536 INOX 304 150LBS	1.334,90	-697,20	637,70	BRL 0
A008	1017	12811106	204623	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL 0
A008	1017	12811106	204624	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 6 POL BRAY S30-1CX+S01	230,36	-120,27	110,09	BRL 0
A008	1017	12811106	204625	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL 0
A008	1017	12811106	204626	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL 0
A008	1017	12811106	204627	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 10 POL BRAY S40	6.774,75	-3.538,40	3.236,35	BRL 0
A008	1017	12811106	204628	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL 0
A008	1017	12811106	204629	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL 0
A008	1017	12811106	204630	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL 0
A008	1017	12811106	204631	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL 0
A008	1017	12811106	204632	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	204633	0	12806010	1017040100	01/08/2011	VALVULA ESFERA FLOW-TEK 2 POL A-216 BRAY F30	4.042,74	-2.111,39	1.931,35	BRL 0
A008	1017	12811106	204634	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	204635	0	12806010	1017040100	01/08/2011	VALVULA ESFERA FLOW-TEK 2 POL BRAY F30	4.450,44	-2.324,36	2.126,08	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	204636	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	204637	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	204638	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 1 POL NPT PP INOX 304 300LB	2.877,55	-1.502,79	1.374,76	BRL 0
A008	1017	12811106	204639	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL 0
A008	1017	12811106	204640	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 150LB	18.704,10	-9.768,64	8.935,46	BRL 0
A008	1017	12811106	204641	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL 0
A008	1017	12811106	204642	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL 0
A008	1017	12811106	204643	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 300LB	573,91	-293,91	274,16	BRL 0
A008	1017	12811106	204644	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL 0
A008	1017	12811106	204645	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIAD FP 1 POL SW PP BRAY	293,94	-153,39	140,55	BRL 0
A008	1017	12811106	204646	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL 0
A008	1017	12811106	204647	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL 0
A008	1017	12811106	204648	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL 0
A008	1017	12811106	204649	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO PORT 4 POL ENGEVAL RE30030	111.468,45	-58.217,53	53.250,92	BRL 0
A008	1017	12811106	204650	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 8X10 POL W.BURGER WB14015	16.057,31	-8.386,32	7.670,99	BRL 0
A008	1017	12811106	204651	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAF DUPLA PORT 2 1/2 POL FL	1.047,25	-546,93	500,32	BRL 0
A008	1017	12811106	204652	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAFER 2 POL A-216 WCB 150LBS	29.422,17	-15.366,57	14.055,60	BRL 0
A008	1017	12811106	204653	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL A-536 150 LBS	820,24	-428,42	391,82	BRL 0
A008	1017	12811106	204654	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 8 POL A-536 150 LBS	3.448,50	-1.801,13	1.647,37	BRL 0
A008	1017	12811106	204655	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAFER DUPLA PORT 4 POL 600LBS	2.766,34	-1.444,87	1.321,47	BRL 0
A008	1017	12811106	204656	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL 0
A008	1017	12811106	204657	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	105,05	-54,74	50,31	BRL 0
A008	1017	12811106	204658	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	67,35	-35,05	32,30	BRL 0
A008	1017	12811106	204659	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL 0
A008	1017	12811106	204660	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	67,35	-35,05	32,30	BRL 0
A008	1017	12811106	204661	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	4.197,19	-2.192,12	2.005,07	BRL 0
A008	1017	12811106	204662	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	98,03	-51,04	46,99	BRL 0
A008	1017	12811106	204663	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	79,05	-41,31	37,74	BRL 0
A008	1017	12811106	204664	0	12806010	1017040100	01/08/2011	VALVULA SEG SIMPL 1 1/4 POL FL EICA VSA-F-26	1.453,82	-759,30	694,52	BRL 0
A008	1017	12811106	204665	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	204666	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL 0
A008	1017	12811106	204667	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 16 POL BRAY S40	14.253,23	-7.444,00	6.809,23	BRL 0
A008	1017	12811106	204668	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	204669	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 16 POL BRAY S40	18.150,00	-9.479,24	8.670,76	BRL 0
A008	1017	12811106	204670	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL 0
A008	1017	12811106	204671	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL 0
A008	1017	12811106	204672	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	5.942,31	-3.103,50	2.838,81	BRL 0
A008	1017	12811106	204673	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	5.942,31	-3.103,50	2.838,81	BRL 0
A008	1017	12811106	204674	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	204675	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	5.942,31	-3.103,50	2.838,81	BRL 0
A008	1017	12811106	204676	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	204677	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 8 POL BRAY S42	2.231,15	-1.165,27	1.065,88	BRL 0
A008	1017	12811106	204678	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL 0
A008	1017	12811106	204679	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL 0
A008	1017	12811106	204680	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL 0
A008	1017	12811106	204681	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	22,97	-12,06	10,91	BRL 0
A008	1017	12811106	204682	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL 0
A008	1017	12811106	204683	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL 0
A008	1017	12811106	204684	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL 0
A008	1017	12811106	204685	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA NETZSCH NDB4990424	6.053,03	-3.161,27	2.891,76	BRL 0
A008	1017	12811106	204686	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL 0
A008	1017	12811106	204687	0	12806010	1017040100	01/08/2011	VALVULA WAFER INOX 12 POL 150LB NIAGARA 80	51.545,08	-26.920,70	24.624,38	BRL 0
A008	1017	12811106	204688	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	204689	0	12806010	1017040100	01/08/2011	VALVULA WAFER INOX 16 POL 150LBS NIAGARA 80	5.976,07	-3.121,20	2.854,87	BRL 0
A008	1017	12811106	204690	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	204691	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	44,11	-23,17	20,94	BRL 0
A008	1017	12811106	204692	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	204693	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL 0
A008	1017	12811106	204694	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	49,02	-25,49	23,53	BRL 0
A008	1017	12811106	204695	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	49,13	-25,55	23,58	BRL 0
A008	1017	12811106	204696	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL 0
A008	1017	12811106	204697	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL 0
A008	1017	12811106	204698	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6 POL 150LBS ZEPPONI ZAMI	19.327,89	-10.094,51	9.233,38	BRL 0
A008	1017	12811106	204699	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL 0
A008	1017	12811106	204700	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL 0
A008	1017	12811106	204701	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	204702	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	151,35	-79,01	72,34	BRL 0
A008	1017	12811106	204703	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL 0
A008	1017	12811106	204704	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	50,42	-26,32	24,13	BRL 0
A008	1017	12811106	204705	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL 0
A008	1017	12811106	204706	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	151,35	-79,01	72,34	BRL 0
A008	1017	12811106	204707	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA CCI 840G	9.322,28	-4.868,87	4.453,41	BRL 0
A008	1017	12811106	204708	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL A-536 150 LBS	820,24	-428,42	391,82	BRL 0
A008	1017	12811106	204709	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204710	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204711	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 8 POL A-536 150 LBS	3.448,50	-1.801,13	1.647,37	BRL 0
A008	1017	12811106	204712	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204713	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	51,44	-26,94	24,50	BRL 0
A008	1017	12811106	204714	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	67,54	-35,39	32,15	BRL 0
A008	1017	12811106	204715	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	98,03	-51,04	46,99	BRL 0
A008	1017	12811106	204716	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	27,45	-14,27	13,18	BRL 0
A008	1017	12811106	204717	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	11,91	-6,30	5,61	BRL 0
A008	1017	12811106	204718	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	5,95	-2,99	2,96	BRL 0
A008	1017	12811106	204719	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	9,06	-4,70	4,36	BRL 0
A008	1017	12811106	204720	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	27,45	-14,27	13,18	BRL 0
A008	1017	12811106	204721	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	66,30	-34,67	31,63	BRL 0
A008	1017	12811106	204722	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	25,39	-13,21	12,18	BRL 0
A008	1017	12811106	204723	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL 0
A008	1017	12811106	204724	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204725	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL 0
A008	1017	12811106	204726	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204727	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL 0
A008	1017	12811106	204728	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204729	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL 0
A008	1017	12811106	204730	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	204731	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204732	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	80,39	-42,03	38,36	BRL 0
A008	1017	12811106	204733	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204734	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	45,94	-24,11	21,83	BRL 0
A008	1017	12811106	204735	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204736	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL 0
A008	1017	12811106	204737	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL 0
A008	1017	12811106	204738	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204739	0	12806010	1017040100	01/08/2011	VALVULA WAFER ACB A-216 16 POL 150LB BRAY	45.135,73	-23.573,32	21.562,41	BRL 0
A008	1017	12811106	204740	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204741	0	12806010	1017040100	01/08/2011	VALVULA WAFER INOX 12 POL 150LB NIAGARA 80	51.545,08	-26.920,70	24.624,38	BRL 0
A008	1017	12811106	204742	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	5,95	-2,99	2,96	BRL 0
A008	1017	12811106	204743	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	9,06	-4,70	4,36	BRL 0
A008	1017	12811106	204744	0	12806010	1017040100	01/08/2011	VALVULA WAFER INOX 16 POL 150LBS NIAGARA 80	6.886,96	-3.596,89	3.290,07	BRL 0
A008	1017	12811106	204745	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	29,77	-15,65	14,12	BRL 0
A008	1017	12811106	204746	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	49,13	-25,55	23,58	BRL 0
A008	1017	12811106	204747	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	33,67	-17,64	16,03	BRL 0
A008	1017	12811106	204748	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	9,33	-4,80	4,53	BRL 0
A008	1017	12811106	204749	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	33,98	-17,76	16,22	BRL 0
A008	1017	12811106	204750	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL 0
A008	1017	12811106	204751	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA MANUAL S30-169. Ø 4 POL	93,62	-48,88	44,74	BRL 0
A008	1017	12811106	204752	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL 0
A008	1017	12811106	204753	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL 0
A008	1017	12811106	204754	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL 0
A008	1017	12811106	204755	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	151,35	-79,01	72,34	BRL 0
A008	1017	12811106	204756	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL 0
A008	1017	12811106	204757	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL 0
A008	1017	12811106	204758	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	50,45	-26,32	24,13	BRL 0
A008	1017	12811106	204759	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204760	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204761	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204762	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204763	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204764	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204765	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204766	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	27,45	-14,27	13,18	BRL 0
A008	1017	12811106	204767	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	204768	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204769	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	27,17	-14,15	13,02	BRL 0
A008	1017	12811106	204770	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204771	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204772	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	88,22	-46,06	42,16	BRL 0
A008	1017	12811106	204773	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	17,86	-9,35	8,51	BRL 0
A008	1017	12811106	204774	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL 0
A008	1017	12811106	204775	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204776	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL 0
A008	1017	12811106	204777	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204778	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL 0
A008	1017	12811106	204779	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL 0
A008	1017	12811106	204780	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204781	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204782	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL 0
A008	1017	12811106	204784	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL 150LBS BRAY S30	6.076,17	-3.173,37	2.902,80	BRL 0
A008	1017	12811106	204785	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204786	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126	1.106,51	-577,88	528,63	BRL 0
A008	1017	12811106	204787	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204788	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126+S04	444,70	-232,18	212,52	BRL 0
A008	1017	12811106	204789	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204790	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S20-126+S04	2.931,89	-1.531,31	1.400,58	BRL 0
A008	1017	12811106	204791	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204793	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL 0
A008	1017	12811106	204794	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204795	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	27,45	-14,27	13,18	BRL 0
A008	1017	12811106	204796	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL 0
A008	1017	12811106	204797	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL 0
A008	1017	12811106	204798	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	22,05	-11,45	10,60	BRL 0
A008	1017	12811106	204799	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL 0
A008	1017	12811106	204800	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	33,98	-17,76	16,22	BRL 0
A008	1017	12811106	204801	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL 0
A008	1017	12811106	204802	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	25,39	-13,21	12,18	BRL 0
A008	1017	12811106	204803	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	102,44	-53,48	48,96	BRL 0
A008	1017	12811106	204804	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	204,89	-107,01	97,88	BRL 0
A008	1017	12811106	204805	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL 0
A008	1017	12811106	204806	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA MANUAL S30-169 Ø 8 POL	180,50	-94,16	86,34	BRL 0
A008	1017	12811106	204807	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	307,33	-160,52	146,81	BRL 0
A008	1017	12811106	204808	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA MANUAL S40-066. Ø 14 POL	8.081,38	-4.220,73	3.860,65	BRL 0
A008	1017	12811106	204809	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL 0
A008	1017	12811106	204810	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL 0
A008	1017	12811106	204811	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL 0
A008	1017	12811106	204812	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL 0
A008	1017	12811106	204813	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL 0
A008	1017	12811106	204814	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL 0
A008	1017	12811106	204815	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204816	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL 0
A008	1017	12811106	204817	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL 0
A008	1017	12811106	204818	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204819	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL 0
A008	1017	12811106	204820	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204821	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-30+S04	842,15	-439,81	402,34	BRL 0
A008	1017	12811106	204822	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204823	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	307,33	-160,52	146,81	BRL 0
A008	1017	12811106	204824	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204825	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL 0
A008	1017	12811106	204826	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL 0
A008	1017	12811106	204827	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204828	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204829	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL 0
A008	1017	12811106	204830	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL 0
A008	1017	12811106	204831	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL 0
A008	1017	12811106	204832	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	39,96	-20,78	19,18	BRL 0
A008	1017	12811106	204833	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL 0
A008	1017	12811106	204834	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL 0
A008	1017	12811106	204835	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL NPT MGA	205,78	-107,33	98,45	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subn <sup>a</sup>	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	204836	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL 0
A008	1017	12811106	204837	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL NPT MGA	205,78	-107,33	98,45	BRL 0
A008	1017	12811106	204838	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204839	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL 0
A008	1017	12811106	204840	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S-40-066	12.701,68	-6.633,72	6.067,96	BRL 0
A008	1017	12811106	204841	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL 150LBS	12.689,72	-6.627,49	6.062,23	BRL 0
A008	1017	12811106	204842	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL 150LBS BRAY S30	6.076,17	-3.173,37	2.902,80	BRL 0
A008	1017	12811106	204843	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL 0
A008	1017	12811106	204844	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL 0
A008	1017	12811106	204845	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126+S04	444,70	-232,18	212,52	BRL 0
A008	1017	12811106	204846	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL 0
A008	1017	12811106	204847	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL 0
A008	1017	12811106	204848	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126+S04	1.203,06	-628,34	574,72	BRL 0
A008	1017	12811106	204849	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL 0
A008	1017	12811106	204850	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL 0
A008	1017	12811106	204851	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL 0
A008	1017	12811106	204852	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204853	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL 0
A008	1017	12811106	204854	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204855	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL 0
A008	1017	12811106	204856	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204857	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL 0
A008	1017	12811106	204858	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL 0
A008	1017	12811106	204859	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	307,33	-160,52	146,81	BRL 0
A008	1017	12811106	204860	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL 0
A008	1017	12811106	204861	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL 0
A008	1017	12811106	204863	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL 0
A008	1017	12811106	204865	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL 0
A008	1017	12811106	204866	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204867	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL 0
A008	1017	12811106	204868	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204869	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL 0
A008	1017	12811106	204870	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL 0
A008	1017	12811106	204871	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204872	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL 0
A008	1017	12811106	204873	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204874	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204875	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL 0
A008	1017	12811106	204876	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-30+S04	842,15	-439,81	402,34	BRL 0
A008	1017	12811106	204878	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-30+S04	842,15	-439,81	402,34	BRL 0
A008	1017	12811106	204879	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	204,89	-107,01	97,88	BRL 0
A008	1017	12811106	204880	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL 0
A008	1017	12811106	204881	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 2 1/2 POL BRAY S30	2.694,37	-1.407,27	1.287,10	BRL 0
A008	1017	12811106	204882	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL 0
A008	1017	12811106	204883	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S-30-169+S01	177,96	-92,95	85,01	BRL 0
A008	1017	12811106	204884	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL 0
A008	1017	12811106	204885	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL 0
A008	1017	12811106	204886	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S40-466+S04	198,75	-103,67	95,08	BRL 0
A008	1017	12811106	204887	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL NPT MGA	205,78	-107,33	98,45	BRL 0
A008	1017	12811106	204888	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL 150LBS BRAY S30	3.566,45	-1.862,56	1.703,89	BRL 0
A008	1017	12811106	204889	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL NPT MGA	205,78	-107,33	98,45	BRL 0
A008	1017	12811106	204890	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL 0
A008	1017	12811106	204891	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204892	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL 0
A008	1017	12811106	204893	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204894	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204895	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204896	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-40-066	12.701,68	-6.633,72	6.067,96	BRL 0
A008	1017	12811106	204897	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL 0
A008	1017	12811106	204898	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204899	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL 0
A008	1017	12811106	204900	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204901	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204902	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL 0
A008	1017	12811106	204903	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204904	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	204905	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204906	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204907	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204908	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204909	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204910	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204911	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204913	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204917	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204918	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204920	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204922	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204925	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 2 1/2 POL BRAY S30	2.694,37	-1.407,27	1.287,10	BRL 0
A008	1017	12811106	204927	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 2 1/2 POL BRAY S30	2.694,37	-1.407,27	1.287,10	BRL 0
A008	1017	12811106	204929	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S-30-169+S01	177,96	-92,95	85,01	BRL 0
A008	1017	12811106	204931	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL 150LBS BRAY S30	3.566,45	-1.862,56	1.703,89	BRL 0
A008	1017	12811106	204932	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL 0
A008	1017	12811106	204933	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL 0
A008	1017	12811106	204936	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL 0
A008	1017	12811106	204938	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204940	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204941	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204942	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204943	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204945	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204947	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204950	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	204951	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	205744	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL 0
A008	1017	12811106	205745	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL 0
A008	1017	12811106	205746	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	1.398,95	-1.126,64	272,31	BRL 0
A008	1017	12811106	205747	0	12806010	1017040100	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	745,06	-599,95	145,11	BRL 0
A008	1017	12811106	205748	0	12806010	1017040100	01/10/2009	VALVULA DE SEGURANCA MOD. SV - 2000. DIAMETRO E CO	33.700,87	-27.143,93	6.556,94	BRL 0
A008	1017	12811106	206477	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206478	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206479	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206483	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 8	1.891,80	-1.523,66	368,14	BRL 0
A008	1017	12811106	206484	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	892,58	-719,09	173,49	BRL 0
A008	1017	12811106	206491	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206492	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206495	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206498	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	6.823,50	-5.496,08	1.327,42	BRL 0
A008	1017	12811106	206499	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL 0
A008	1017	12811106	206500	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL 0
A008	1017	12811106	206501	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA DE REDU	428,06	-344,70	83,36	BRL 0
A008	1017	12811106	206504	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206505	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 CAIXA REDUCAO M	551,50	-444,22	107,28	BRL 0
A008	1017	12811106	206508	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12 CAIXA REDUCAO M	1.393,39	-1.122,19	271,20	BRL 0
A008	1017	12811106	206509	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2 ALAVANCA MANUAL	892,58	-719,09	173,49	BRL 0
A008	1017	12811106	206510	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206511	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL 0
A008	1017	12811106	206522	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206523	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206524	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206525	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206526	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206527	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	206528	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL 0
A008	1017	12811106	206535	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206536	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206537	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206538	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL 0
A008	1017	12811106	206543	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL 0
A008	1017	12811106	206544	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206545	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206546	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	971,06	-782,06	189,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	206550	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 - CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL 0
A008	1017	12811106	206557	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206558	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	2.143,57	-1.726,55	417,02	BRL 0
A008	1017	12811106	206559	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL 0
A008	1017	12811106	206560	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206561	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206562	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206564	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206565	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206566	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206567	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206568	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	428,06	-344,70	83,36	BRL 0
A008	1017	12811106	206569	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206572	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL 0
A008	1017	12811106	206582	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206585	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	206586	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 - CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL 0
A008	1017	12811106	206587	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL 0
A008	1017	12811106	206588	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.771,59	-1.426,97	344,62	BRL 0
A008	1017	12811106	206593	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206594	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 CAIXA REDUCAO M	551,50	-444,22	107,28	BRL 0
A008	1017	12811106	206596	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	206597	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL 0
A008	1017	12811106	206605	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 + ALAVANCA S01	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	206606	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206607	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	3.013,55	-2.427,23	586,32	BRL 0
A008	1017	12811106	206608	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8 + CAIXA REDUCAO	2.533,71	-2.040,85	492,86	BRL 0
A008	1017	12811106	206609	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	1.090,57	-1.090,34	212,23	BRL 0
A008	1017	12811106	206610	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL 0
A008	1017	12811106	206611	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL 0
A008	1017	12811106	206612	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL 0
A008	1017	12811106	206613	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206614	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206615	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206616	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206617	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206627	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206628	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.065,11	-857,72	207,39	BRL 0
A008	1017	12811106	206631	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL 0
A008	1017	12811106	206632	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL 0
A008	1017	12811106	206633	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	779,30	-627,66	151,64	BRL 0
A008	1017	12811106	206637	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	4.990,17	-4.019,20	970,97	BRL 0
A008	1017	12811106	206638	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206639	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206640	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206641	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206642	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206643	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206644	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206645	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206654	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA DE REDU	1.737,24	-1.399,23	338,01	BRL 0
A008	1017	12811106	206656	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 + CAIXA DE REDU	551,50	-444,22	107,28	BRL 0
A008	1017	12811106	206657	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206658	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206665	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206667	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 + CAIXA REDUCAO	1.737,24	-1.399,23	338,01	BRL 0
A008	1017	12811106	206688	0	12806010	1017040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206693	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL 0
A008	1017	12811106	206694	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206695	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206696	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	2.143,57	-1.726,55	417,02	BRL 0
A008	1017	12811106	206697	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206698	0	12806010	1017040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	803,31	-647,17	156,14	BRL 0
A008	1017	12811106	206706	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	1.980,19	-1.072,46	907,73	BRL 0
A008	1017	12811106	206707	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	1.980,19	-1.072,46	907,73	BRL 0
A008	1017	12811106	206708	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	13.418,26	-7.268,33	6.149,93	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	206709	0	12806010	1017040100	01/10/2010	VALVULA 530 16 POL CI 316.416 EPDM C/504	1.980,19	-1.072,46	907,73	BRL 0
A008	1017	12811106	206710	0	12806010	1017040100	01/10/2010	VALVULA BORBOLETA F15 6 POL + 504/0800	5.760,04	-3.120,00	2.640,04	BRL 0
A008	1017	12811106	206711	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO	4.481,46	-2.427,41	2.054,05	BRL 0
A008	1017	12811106	206712	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	9.595,24	-5.197,58	4.397,66	BRL 0
A008	1017	12811106	206713	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	9.119,05	-4.939,66	4.179,39	BRL 0
A008	1017	12811106	206714	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	2.155,38	-1.167,64	987,74	BRL 0
A008	1017	12811106	206715	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	3.307,85	-1.791,81	1.516,04	BRL 0
A008	1017	12811106	206716	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	2.155,38	-1.167,64	987,74	BRL 0
A008	1017	12811106	206717	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	4.370,79	-2.367,31	2.003,48	BRL 0
A008	1017	12811106	206718	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	6.208,12	-3.362,54	2.845,58	BRL 0
A008	1017	12811106	206719	0	12806010	1017040100	01/10/2010	VALVULA DE ALIVIO MOD. 0.8 R 1/4 NPT 316/V10 12 BA	4.481,54	-2.427,42	2.054,12	BRL 0
A008	1017	12811106	206720	0	12806010	1017040100	01/10/2010	VALVULA DILUVIO DN 200MM 8 POL	5.500,00	-2.979,32	2.520,68	BRL 0
A008	1017	12811106	206721	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.256,31	-1.222,06	1.034,25	BRL 0
A008	1017	12811106	206722	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.123,48	-1.150,19	973,29	BRL 0
A008	1017	12811106	206723	0	12806010	1017040100	01/10/2010	VALVULA GAVETA 6 POL 150 WCB	2.256,31	-1.222,06	1.034,25	BRL 0
A008	1017	12811106	206726	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL 0
A008	1017	12811106	206727	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL 0
A008	1017	12811106	206728	0	12806010	1017040100	01/10/2010	VALVULA SEGURANCA ZAMI DN 4X6 POLEGADAS	4.768,04	-2.582,54	2.185,50	BRL 0
A008	1017	12811106	206729	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL 0
A008	1017	12811106	206730	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	404,59	-219,22	185,37	BRL 0
A008	1017	12811106	206731	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL 0
A008	1017	12811106	206732	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	452,94	-245,34	207,60	BRL 0
A008	1017	12811106	206733	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	1.501,55	-813,28	688,27	BRL 0
A008	1017	12811106	206734	0	12806010	1017040100	01/10/2010	CONJ. DE 6 VALVULAS - 1/2 POL 7203 3 R-R-L	820,39	-444,25	376,14	BRL 0
A008	1017	12811106	206741	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL 0
A008	1017	12811106	206742	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	420,57	-219,69	200,88	BRL 0
A008	1017	12811106	206743	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30+S01	249,08	-129,95	119,13	BRL 0
A008	1017	12811106	206744	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	206745	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	206746	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	206747	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	206748	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	206749	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	206750	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 1/4 POL BSP MGA	145,71	-76,08	69,63	BRL 0
A008	1017	12811106	206751	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-105 800 LBS BRAY	104,02	-54,36	49,66	BRL 0
A008	1017	12811106	206752	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-105 800 LBS BRAY	104,02	-54,36	49,66	BRL 0
A008	1017	12811106	206753	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-182 800LBS BRAY	2.658,68	-1.388,59	1.270,09	BRL 0
A008	1017	12811106	206754	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	1.344,54	-702,13	642,41	BRL 0
A008	1017	12811106	206755	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	3.269,60	-1.707,51	1.562,09	BRL 0
A008	1017	12811106	206756	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	3.269,60	-1.707,51	1.562,09	BRL 0
A008	1017	12811106	206764	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	206765	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	206766	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	206767	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	206768	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	206769	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	206770	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S40-466+S01	1.680,40	-877,64	802,76	BRL 0
A008	1017	12811106	206771	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL 150LBS BRAY S30	2.176,96	-1.136,93	1.040,03	BRL 0
A008	1017	12811106	206772	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	204,76	-107,00	97,76	BRL 0
A008	1017	12811106	206773	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.830,85	-956,24	874,61	BRL 0
A008	1017	12811106	206774	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 1 POL INOX 304 1500LBS SW	2.625,40	-1.371,14	1.254,26	BRL 0
A008	1017	12811106	206775	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 10 POL A-216 300 LBS BRAY	3.596,34	-1.878,27	1.718,07	BRL 0
A008	1017	12811106	206776	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 10 POL FOFI NIAGARA 273	40.210,43	-21.000,92	19.209,51	BRL 0
A008	1017	12811106	206777	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 1/2 POL INOX 304 600LBS FL	26.448,95	-13.813,65	12.635,30	BRL 0
A008	1017	12811106	206778	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	2.063,77	-1.077,85	985,92	BRL 0
A008	1017	12811106	206779	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 2 POL A-105 800 LBS BRAY	415,20	-216,92	198,28	BRL 0
A008	1017	12811106	206780	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	3.050,46	-1.593,28	1.457,18	BRL 0
A008	1017	12811106	206784	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	204,76	-107,00	97,76	BRL 0
A008	1017	12811106	206785	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	2.006,18	-1.047,78	958,40	BRL 0
A008	1017	12811106	206786	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	204,76	-107,00	97,76	BRL 0
A008	1017	12811106	206787	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	968,76	-505,82	462,94	BRL 0
A008	1017	12811106	206788	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S20-126+S01	166,04	-86,59	79,45	BRL 0
A008	1017	12811106	206789	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-30+S01	91,94	-47,94	44,00	BRL 0
A008	1017	12811106	206790	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-30+S01	91,94	-47,94	44,00	BRL 0
A008	1017	12811106	206791	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 4 POL A-216 600 LBS BRAY	1.265,34	-660,77	604,57	BRL 0
A008	1017	12811106	206792	0	12806010	1017040100	01/08/2011	VALVULA GAVETA 6 POL ASTM A-126 125 LBS	919,15	-480,07	439,08	BRL 0

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A008	1017	12811106	206793	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	1.897,61	-991,07	906,54	BRL 0
A008	1017	12811106	206794	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASC 6 POL 150LB NIAGARA 276	1.199,56	-626,51	573,05	BRL 0
A008	1017	12811106	206795	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL 0
A008	1017	12811106	206796	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL 0
A008	1017	12811106	206797	0	12806010	1017040100	01/08/2011	VALVULA GAVETA ASCENDENTE 150LBS 6 POL FL	2.204,34	-1.151,23	1.053,11	BRL 0
A008	1017	12811106	206798	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 1/2 POL 600LBS CORPO WCB	24.899,75	-13.004,52	11.895,23	BRL 0
A008	1017	12811106	206799	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 1/2 POL DRESSER CAMFLEX II	1.747,92	-912,94	834,98	BRL 0
A008	1017	12811106	206807	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL 0
A008	1017	12811106	206808	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL 0
A008	1017	12811106	206809	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL 0
A008	1017	12811106	206810	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-40-466+S01	1.008,64	-526,82	481,82	BRL 0
A008	1017	12811106	206811	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S40-466+S04	1.863,01	-973,10	889,91	BRL 0
A008	1017	12811106	206812	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S40-466+S04	1.863,01	-973,10	889,91	BRL 0
A008	1017	12811106	206813	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S20-126+S04	300,47	-156,93	143,54	BRL 0
A008	1017	12811106	206814	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S40-466+S04	328,50	-171,69	156,81	BRL 0
A008	1017	12811106	206815	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 1/2 POL ND 9103 HN FOXWALL	9.075,00	-4.739,66	4.335,34	BRL 0
A008	1017	12811106	206816	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL 0
A008	1017	12811106	206817	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL 0
A008	1017	12811106	206818	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL 0
A008	1017	12811106	206819	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	228,84	-119,44	109,40	BRL 0
A008	1017	12811106	206820	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	3.200,50	-1.671,52	1.528,98	BRL 0
A008	1017	12811106	206821	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	3.200,50	-1.671,52	1.528,98	BRL 0
A008	1017	12811106	206822	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL VELAN W03-8096-02TS	2.142,20	-1.118,85	1.023,35	BRL 0
A008	1017	12811106	206823	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 1/2 POL VELAN W03-8096-02TS	2.142,20	-1.118,85	1.023,35	BRL 0
A008	1017	12811106	206827	0	12806010	1017040100	01/08/2011	VALVULA 2V 1/2 POL NPT F.MASTER VM89.007S	209,34	-109,21	100,13	BRL 0
A008	1017	12811106	206828	0	12806010	1017040100	01/08/2011	VALVULA 2V 1/2 POL NPT F.MASTER VM89.007S	209,34	-109,21	100,13	BRL 0
A008	1017	12811106	206829	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 150/200MM CCI VST-90RBSE	109.270,98	-57.069,69	52.201,29	BRL 0
A008	1017	12811106	206830	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	206831	0	12806010	1017040100	01/08/2011	VALVULA DE RETENCAO 6 POL	358,46	-187,12	171,34	BRL 0
A008	1017	12811106	206832	0	12806010	1017040100	01/08/2011	VALVULA DE RETENCAO 6 POL	358,46	-187,12	171,34	BRL 0
A008	1017	12811106	206833	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1 POL NIAGARA 304P28L8L13-S2	88,99	-46,33	42,66	BRL 0
A008	1017	12811106	206834	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL 0
A008	1017	12811106	206835	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL 0
A008	1017	12811106	206836	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 1/2 POL INOX 304 150LBS	12,78	-6,63	6,15	BRL 0
A008	1017	12811106	206837	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 1/2 POL 150LBS BRAY F15-CSJG	214,68	-112,03	102,65	BRL 0
A008	1017	12811106	206838	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 2 POL A216 WCB TEFLON 150LBS	2.028,44	-1.059,28	969,16	BRL 0
A008	1017	12811106	206839	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 3 POL HITER 1000-1010/DC010I	17.057,35	-8.908,61	8.148,74	BRL 0
A008	1017	12811106	206840	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 4X6 POL HITER 2003-20/PP006I	43.102,99	-22.511,69	20.591,30	BRL 0
A008	1017	12811106	206841	0	12806010	1017040100	01/08/2011	VALVULA GLOBO 80/80MM CCI AB200-1 POL MCAS	32.482,23	-16.964,82	15.517,41	BRL 0
A008	1017	12811106	206842	0	12806010	1017040100	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	11.345,93	-5.925,59	5.420,34	BRL 0
A008	1017	12811106	206843	0	12806010	1017040100	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	11.345,93	-5.925,59	5.420,34	BRL 0
A008	1017	12811106	206844	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL 0
A008	1017	12811106	206845	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL 0
A008	1017	12811106	206846	0	12806010	1017040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	458,94	-239,65	219,29	BRL 0
A008	1017	12811106	206847	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	206848	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	206849	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	206850	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	206851	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	206852	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	206853	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	206854	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	206855	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45° GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	206856	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 3 POL A216 WCB TEFLON 150LBS	63,89	-33,38	30,51	BRL 0
A008	1017	12811106	206857	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	943,33	-492,56	450,77	BRL 0
A008	1017	12811106	206858	0	12806010	1017040100	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	943,33	-492,56	450,77	BRL 0
A008	1017	12811106	206859	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BIP PP FLANG 1 POL BRAY F15	2.616,32	-1.366,43	1.249,89	BRL 0
A008	1017	12811106	206860	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BIP PP FLANG 1 POL BRAY F15	2.616,32	-1.366,43	1.249,89	BRL 0
A008	1017	12811106	206861	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL 0
A008	1017	12811106	206862	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL 0
A008	1017	12811106	206863	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.353,12	-2.795,70	2.557,42	BRL 0
A008	1017	12811106	206864	0	12806010	1017040100	01/08/2011	VALVULA REDUT PRESSAO 10 POL VALLOY VA-201	24.463,77	-12.776,89	11.686,88	BRL 0
A008	1017	12811106	206865	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1 POL FL INOX 304 300LBS	1.068,19	-557,89	510,30	BRL 0
A008	1017	12811106	206866	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL 0
A008	1017	12811106	206867	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 1/2 POL 125LB NPT NIAGARA 342	125,11	-65,47	59,64	BRL 0
A008	1017	12811106	206868	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO 2 POL A-105 1500 LBS BRAY	636,83	-332,61	304,22	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	206869	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO HORIZ BZE 150LBS 1 1/4 POL NPT	54,31	-28,30	26,01	BRL 0
A008	1017	12811106	206870	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO HORIZ BZE 150LBS 1 1/4 POL NPT	54,31	-28,30	26,01	BRL 0
A008	1017	12811106	206871	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO PORT 14 POL A-216 150 LBS BRAY	8.766,45	-4.578,57	4.187,88	BRL 0
A008	1017	12811106	206872	0	12806010	1017040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	367,04	-191,66	175,38	BRL 0
A008	1017	12811106	206873	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 14 A536 150LBS KEYSTONE 990	16.788,75	-8.768,43	8.020,32	BRL 0
A008	1017	12811106	206874	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 14 POL BRAY S30-1CX+S04	2.136,08	-1.115,57	1.020,51	BRL 0
A008	1017	12811106	206875	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 16 POL BRAY S30-1CX+S04	711,86	-371,78	340,08	BRL 0
A008	1017	12811106	206876	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 4 POL A536 INOX 304 150LBS	1.334,90	-697,20	637,70	BRL 0
A008	1017	12811106	206877	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 6 POL BRAY S30-1CX+S01	140,87	-73,49	67,38	BRL 0
A008	1017	12811106	206878	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA 6 POL BRAY S30-1CX+S01	230,36	-120,27	110,09	BRL 0
A008	1017	12811106	206879	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 10 POL BRAY S40	6.774,75	-3.538,40	3.236,35	BRL 0
A008	1017	12811106	206880	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL 0
A008	1017	12811106	206881	0	12806010	1017040100	01/08/2011	VALVULA ESFERA BI-PAR A-216 2 1/2 POL 150LBS	5.201,08	-2.716,34	2.484,74	BRL 0
A008	1017	12811106	206882	0	12806010	1017040100	01/08/2011	VALVULA ESFERA FLOW-TEK 2 POL A-216 BRAY F30	4.042,74	-2.111,39	1.931,35	BRL 0
A008	1017	12811106	206883	0	12806010	1017040100	01/08/2011	VALVULA ESFERA FLOW-TEK 2 POL BRAY F30	4.450,44	-2.324,36	2.126,08	BRL 0
A008	1017	12811106	206884	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 1 POL NPT PP INOX 304 300LB	2.877,55	-1.502,79	1.374,76	BRL 0
A008	1017	12811106	206885	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 150LB	18.704,10	-9.768,64	8.935,46	BRL 0
A008	1017	12811106	206886	0	12806010	1017040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 300LB	573,91	-299,75	274,16	BRL 0
A008	1017	12811106	206887	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL 0
A008	1017	12811106	206888	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL 0
A008	1017	12811106	206889	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO PORT UNICA 16 POL 150 LBS BRAY	3.928,25	-2.051,50	1.876,75	BRL 0
A008	1017	12811106	206890	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAF DUPLA PORT 2 1/2 POL FL	1.047,25	-546,93	500,32	BRL 0
A008	1017	12811106	206891	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAFER 4 POL A-216 WCB BRAY	3.214,37	-1.678,88	1.535,49	BRL 0
A008	1017	12811106	206892	0	12806010	1017040100	01/08/2011	VALVULA RETENCAO WAFER INOX 304 6 POL 150LBS	4.122,77	-2.153,27	1.969,50	BRL 0
A008	1017	12811106	206893	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL 0
A008	1017	12811106	206894	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL 0
A008	1017	12811106	206895	0	12806010	1017040100	01/08/2011	VALVULA SEG ESF 150LBS VT 4 POL A216GR WCB	3.795,22	-1.982,19	1.813,03	BRL 0
A008	1017	12811106	206896	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 1/4 POL SCHULZ 02200570	902,96	-471,61	431,35	BRL 0
A008	1017	12811106	206897	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 16 POL BRAY S40	14.253,23	-7.444,00	6.809,23	BRL 0
A008	1017	12811106	206898	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 16 POL BRAY S40	14.253,23	-7.444,00	6.809,23	BRL 0
A008	1017	12811106	206899	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 16 POL BRAY S40	18.150,00	-9.479,24	8.670,76	BRL 0
A008	1017	12811106	206900	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	4.809,88	-2.511,94	2.297,94	BRL 0
A008	1017	12811106	206901	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	4.809,88	-2.511,94	2.297,94	BRL 0
A008	1017	12811106	206902	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	5.942,31	-3.103,50	2.838,81	BRL 0
A008	1017	12811106	206903	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL 0
A008	1017	12811106	206904	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL 0
A008	1017	12811106	206905	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	520,11	-271,60	248,51	BRL 0
A008	1017	12811106	206906	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL 0
A008	1017	12811106	206907	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL 0
A008	1017	12811106	206908	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	238,02	-124,19	113,83	BRL 0
A008	1017	12811106	206909	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	206910	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	206911	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	206912	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL 0
A008	1017	12811106	206913	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 4X6 POL W.BURGER WB2511V1	14.982,14	-7.824,84	7.157,30	BRL 0
A008	1017	12811106	206914	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL 0
A008	1017	12811106	206915	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL 0
A008	1017	12811106	206916	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL 0
A008	1017	12811106	206917	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL 0
A008	1017	12811106	206918	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA 6X8 POL W.BURGER WB14015	12.165,04	-6.353,54	5.811,50	BRL 0
A008	1017	12811106	206919	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA NETZSCH NDB4990424	6.053,03	-3.161,27	2.891,76	BRL 0
A008	1017	12811106	206920	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 8 POL A-536 150 LBS	3.448,50	-1.801,13	1.647,37	BRL 0
A008	1017	12811106	206921	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 8 POL A-536 150 LBS	3.448,50	-1.801,13	1.647,37	BRL 0
A008	1017	12811106	206922	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	92,36	-48,11	44,25	BRL 0
A008	1017	12811106	206923	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	18,11	-9,40	8,71	BRL 0
A008	1017	12811106	206924	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	18,67	-9,62	9,05	BRL 0
A008	1017	12811106	206925	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	27,45	-14,27	13,18	BRL 0
A008	1017	12811106	206926	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	206927	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL 0
A008	1017	12811106	206928	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	206929	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	295,24	-154,16	141,08	BRL 0
A008	1017	12811106	206930	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	206931	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	188,43	-98,48	89,95	BRL 0
A008	1017	12811106	206932	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	80,39	-42,03	38,36	BRL 0
A008	1017	12811106	206933	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	45,94	-24,11	21,83	BRL 0
A008	1017	12811106	206934	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	206935	0	12806010	1017040100	01/08/2011	VALVULA SEGURANCA NETZSCH NDB4990424	6.053,03	-3.161,27	2.891,76	BRL
A008	1017	12811106	206936	0	12806010	1017040100	01/08/2011	VALVULA WAFER FN 14 POL 150LB NIAGARA 80	39.977,36	-20.879,33	19.098,03	BRL
A008	1017	12811106	206937	0	12806010	1017040100	01/08/2011	VALVULA WAFER INOX 16 POL 150LBS NIAGARA 80	5.976,07	-3.121,20	2.854,87	BRL
A008	1017	12811106	206938	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	9,06	-4,70	4,36	BRL
A008	1017	12811106	206939	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	49,02	-25,49	23,53	BRL
A008	1017	12811106	206940	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	108,67	-56,62	52,05	BRL
A008	1017	12811106	206941	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL
A008	1017	12811106	206942	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	74,20	-38,65	35,55	BRL
A008	1017	12811106	206943	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	151,35	-79,01	72,34	BRL
A008	1017	12811106	206944	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	151,35	-79,01	72,34	BRL
A008	1017	12811106	206945	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	151,35	-79,01	72,34	BRL
A008	1017	12811106	206946	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206947	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206948	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206949	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206950	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	33,77	-17,70	16,07	BRL
A008	1017	12811106	206951	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	4,47	-2,16	2,31	BRL
A008	1017	12811106	206952	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	22,91	-12,00	10,91	BRL
A008	1017	12811106	206953	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	101,02	-52,69	48,33	BRL
A008	1017	12811106	206954	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206955	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206956	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206957	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206958	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206959	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206960	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206961	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206962	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206963	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	5,95	-2,99	2,96	BRL
A008	1017	12811106	206964	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	85,42	-44,45	40,97	BRL
A008	1017	12811106	206965	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	82,68	-43,19	39,49	BRL
A008	1017	12811106	206966	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA BRAY CONTROLS	9,33	-4,80	4,53	BRL
A008	1017	12811106	206967	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA MANUAL S30-169. Ø 4 POL	93,62	-48,88	44,74	BRL
A008	1017	12811106	206968	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S20-126+S04	107,22	-56,08	51,14	BRL
A008	1017	12811106	206969	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL
A008	1017	12811106	206970	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL
A008	1017	12811106	206971	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206972	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206973	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206974	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206975	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206976	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206977	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206978	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BSP 300LBS GMF 0301	1.211,88	-632,99	578,89	BRL
A008	1017	12811106	206979	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL
A008	1017	12811106	206980	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL
A008	1017	12811106	206981	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL
A008	1017	12811106	206982	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466+S01	2.796,66	-1.460,54	1.336,12	BRL
A008	1017	12811106	206983	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL 150LBS BRAY S30	6.076,17	-3.173,37	2.902,80	BRL
A008	1017	12811106	206984	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126	1.106,51	-577,88	528,63	BRL
A008	1017	12811106	206985	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126+S04	444,70	-232,18	212,52	BRL
A008	1017	12811106	206986	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126+S04	1.203,06	-628,34	574,72	BRL
A008	1017	12811106	206987	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL
A008	1017	12811106	206988	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL
A008	1017	12811106	206989	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL
A008	1017	12811106	206990	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL NPT A216WCB 300LBS	1.009,40	-527,18	482,22	BRL
A008	1017	12811106	206991	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL
A008	1017	12811106	206992	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL
A008	1017	12811106	206993	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL
A008	1017	12811106	206994	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL
A008	1017	12811106	206995	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL
A008	1017	12811106	206996	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL
A008	1017	12811106	206997	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL
A008	1017	12811106	206998	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL
A008	1017	12811106	206999	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S-30+S04	1.403,94	-733,15	670,79	BRL
A008	1017	12811106	207000	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL



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A008	1017	12811106	207001	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL 0
A008	1017	12811106	207002	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S40-466+S01	3.520,86	-1.838,84	1.682,02	BRL 0
A008	1017	12811106	207003	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-30+S04	842,15	-439,81	402,34	BRL 0
A008	1017	12811106	207004	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-30+S04	842,15	-439,81	402,34	BRL 0
A008	1017	12811106	207005	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	384,67	-200,94	183,73	BRL 0
A008	1017	12811106	207006	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL 0
A008	1017	12811106	207007	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL 0
A008	1017	12811106	207008	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	1.114,36	-581,91	532,45	BRL 0
A008	1017	12811106	207009	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL BSP MGA	39,96	-20,78	19,18	BRL 0
A008	1017	12811106	207010	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL NPT MGA	205,78	-107,33	98,45	BRL 0
A008	1017	12811106	207011	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LBS 1 POL NPT MGA	205,78	-107,33	98,45	BRL 0
A008	1017	12811106	207012	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207013	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-30+S04	842,15	-439,81	402,34	BRL 0
A008	1017	12811106	207014	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL 0
A008	1017	12811106	207015	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL 0
A008	1017	12811106	207016	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL 0
A008	1017	12811106	207017	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL 0
A008	1017	12811106	207018	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S40-466+S01	7.465,59	-3.899,20	3.566,39	BRL 0
A008	1017	12811106	207019	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207020	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207021	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207022	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207023	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207024	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207025	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207026	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207027	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207029	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 2 1/2 POL BRAY S30	2.694,37	-1.407,27	1.287,10	BRL 0
A008	1017	12811106	207030	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 2 1/2 POL BRAY S30	2.694,37	-1.407,27	1.287,10	BRL 0
A008	1017	12811106	207031	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S40-466+S04	189,02	-98,70	90,32	BRL 0
A008	1017	12811106	207032	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL 150LBS BRAY S30	3.566,45	-1.862,56	1.703,89	BRL 0
A008	1017	12811106	207033	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	373,15	-194,75	178,40	BRL 0
A008	1017	12811106	207034	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	373,15	-194,75	178,40	BRL 0
A008	1017	12811106	207035	0	12806010	1017040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126+S01	293,26	-153,17	140,09	BRL 0
A008	1017	12811106	207036	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207037	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207038	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207039	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207040	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207041	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207042	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207043	0	12806010	1017040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	705,97	-368,58	337,39	BRL 0
A008	1017	12811106	207510	0	12806010	1017040100	31/01/2014	VALVULA ESF NF 184	4.317,00	-1.279,08	3.037,92	BRL 0
A008	1017	12811106	207511	0	12806010	1017040100	31/01/2014	VALVULA ESF NF 184	4.317,00	-1.279,08	3.037,92	BRL 0
A008	1017	12811106	201123	0	12806011	1017040100	01/10/2009	ADMINISTRAÇÃO INDUSTRIAL - AUTOMACAO E ACESSORIOS	7.909.676,02	-5.666.897,05	2.242.778,97	BRL 0
A008	1017	12811106	203735	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	4.101,11	-2.643,54	1.457,57	BRL 0
A008	1017	12811106	203776	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. HART (DTM). INDICACAO LOCAL.IP65 /	5.759,31	-3.712,14	2.047,17	BRL 0
A008	1017	12811106	203777	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	4.101,11	-2.643,54	1.457,57	BRL 0
A008	1017	12811106	203834	0	12806011	1017040100	01/10/2009	PRESSOSTATO	380,51	-245,40	135,11	BRL 0
A008	1017	12811106	203848	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. HART (DTM). INDICACAO LOCAL.IP65 /	5.759,31	-3.712,14	2.047,17	BRL 0
A008	1017	12811106	203866	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL 0
A008	1017	12811106	203868	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL 0
A008	1017	12811106	203886	0	12806011	1017040100	01/10/2009	PRESSOSTATO	845,59	-545,04	300,55	BRL 0
A008	1017	12811106	203899	0	12806011	1017040100	01/10/2009	PRESSOSTATO	380,51	-245,40	135,11	BRL 0
A008	1017	12811106	203908	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	203910	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	203912	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	203914	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	203924	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL 0
A008	1017	12811106	203926	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL 0
A008	1017	12811106	203943	0	12806011	1017040100	01/10/2009	PRESSOSTATO	845,59	-545,04	300,55	BRL 0
A008	1017	12811106	203953	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	203956	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	203957	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	203959	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	203961	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	203963	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	203964	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	203965	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	203968	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	203970	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204001	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	4.101,11	-2.643,54	1.457,57	BRL 0
A008	1017	12811106	204003	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204005	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204006	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204008	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204010	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204011	0	12806011	1017040100	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	383,05	-246,93	136,12	BRL 0
A008	1017	12811106	204012	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204013	0	12806011	1017040100	01/10/2009	CONJUNTO DE 6 SENSORES DE SINCRONISMO ESTEIRAS DE	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204014	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204015	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL 0
A008	1017	12811106	204017	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL 0
A008	1017	12811106	204018	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL 0
A008	1017	12811106	204044	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	5.665,45	-3.651,64	2.013,81	BRL 0
A008	1017	12811106	204046	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	5.665,45	-3.651,64	2.013,81	BRL 0
A008	1017	12811106	204048	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204049	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204050	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204052	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204054	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204056	0	12806011	1017040100	01/10/2009	CHAVE BOIA COM UM CONTATO SECO	11.415,46	-7.357,93	4.057,53	BRL 0
A008	1017	12811106	204059	0	12806011	1017040100	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	383,05	-246,93	136,12	BRL 0
A008	1017	12811106	204060	0	12806011	1017040100	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	383,05	-246,93	136,12	BRL 0
A008	1017	12811106	204064	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL 0
A008	1017	12811106	204066	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL 0
A008	1017	12811106	204088	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	5.665,45	-3.651,64	2.013,81	BRL 0
A008	1017	12811106	204091	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204093	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204094	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204097	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204100	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204101	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204113	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL 0
A008	1017	12811106	204115	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL 0
A008	1017	12811106	204117	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL 0
A008	1017	12811106	204132	0	12806011	1017040100	01/10/2009	CONJUNTO DE 130 MANOMETROS PADRAO PETROQUIMICO EM	17.148,56	-11.838,72	5.309,84	BRL 0
A008	1017	12811106	204133	0	12806011	1017040100	01/10/2009	CONJUNTO DE 32 SENSORES DE TEMPERATURA TIPO PT - 1	2.651,77	-1.709,20	942,57	BRL 0
A008	1017	12811106	204137	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL 0
A008	1017	12811106	204148	0	12806011	1017040100	01/10/2009	CONJUNTO DE 5 SENSORES DE TEMPERATURA TIPO PT - 10	1.069,67	-689,62	380,05	BRL 0
A008	1017	12811106	204150	0	12806011	1017040100	01/10/2009	CONJUNTO DE 2 SENSORES DE TEMPERATURA TIPO PT - 10	478,60	-308,46	170,14	BRL 0
A008	1017	12811106	204156	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL 0
A008	1017	12811106	204159	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL 0
A008	1017	12811106	204160	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL 0
A008	1017	12811106	204161	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL 0
A008	1017	12811106	204163	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL 0
A008	1017	12811106	204173	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204174	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204176	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204178	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204180	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204183	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204186	0	12806011	1017040100	01/10/2009	CONJUNTO DE 20 SENSORES CAPACITIVO PARA MEDICAO DE	10.147,08	-6.540,35	3.606,73	BRL 0
A008	1017	12811106	204187	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	204188	0	12806011	1017040100	01/10/2009	CONJUNTO DE 16 SENSORES INDUTIVO TUBULAR. PARA INS	1.488,24	-959,18	529,06	BRL 0
A008	1017	12811106	204199	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL 0
A008	1017	12811106	204203	0	12806011	1017040100	01/10/2009	CONJUNTO DE 4 SENSORES DE TEMPERATURA TIPO PT - 10	855,74	-551,63	304,11	BRL 0
A008	1017	12811106	204206	0	12806011	1017040100	01/10/2009	CONJUNTO DE 3 SENSORES SENSOR DE TEMPERATURA TIPO	900,55	-588,58	319,97	BRL 0
A008	1017	12811106	204211	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL 0
A008	1017	12811106	204213	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL 0
A008	1017	12811106	204215	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL 0
A008	1017	12811106	204227	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	204228	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	204230	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	204232	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	204235	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	204238	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	204242	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	204264	0	12806011	1017040100	01/12/2012	MEDIDOR CALIBR FLUKE 789 PROCESSMETER	3.698,47	-2.403,96	1.294,51	BRL
A008	1017	12811106	204877	0	12806011	1017040100	01/08/2011	ANALISADOR DE OXIGENIO MARCA YOKOGAWA MODELO ZR402	39.697,80	-20.733,18	18.964,62	BRL
A008	1017	12811106	206460	0	12806011	1017040100	01/10/2009	CONJUNTO DE 123 TERMOMETROS VARIAS MEDIDAS	13.520,98	-9.334,52	4.186,46	BRL
A008	1017	12811106	206493	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	4.101,11	-2.643,54	1.457,57	BRL
A008	1017	12811106	206496	0	12806011	1017040100	01/10/2009	ANALISADOR DE CLORO E TRANSMISSOR	13.389,92	-8.630,80	4.759,12	BRL
A008	1017	12811106	206497	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206519	0	12806011	1017040100	01/10/2009	PRESSOSTATO	380,51	-245,40	135,11	BRL
A008	1017	12811106	206520	0	12806011	1017040100	01/10/2009	PRESSOSTATO	380,51	-245,40	135,11	BRL
A008	1017	12811106	206533	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL
A008	1017	12811106	206534	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL
A008	1017	12811106	206542	0	12806011	1017040100	01/10/2009	PRESSOSTATO	845,59	-545,04	300,55	BRL
A008	1017	12811106	206551	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206552	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206553	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206554	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206555	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206556	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206573	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206574	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206575	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206576	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206577	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206578	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206579	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206580	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206600	0	12806011	1017040100	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	383,05	-246,93	136,12	BRL
A008	1017	12811106	206601	0	12806011	1017040100	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100 TIPO A. LIGADO	383,05	-246,93	136,12	BRL
A008	1017	12811106	206603	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL
A008	1017	12811106	206604	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL
A008	1017	12811106	206618	0	12806011	1017040100	01/10/2009	TRANSMISSOR PH. PROTOCOLO HART (DTM). INDICACAO LO	5.665,45	-3.651,64	2.013,81	BRL
A008	1017	12811106	206619	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206620	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206621	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206622	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206623	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206624	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206649	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL
A008	1017	12811106	206650	0	12806011	1017040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	718,75	-463,43	255,32	BRL
A008	1017	12811106	206661	0	12806011	1017040100	01/10/2009	CONJUNTO DE 20 SENSORES CAPACITIVO PARA MEDICAO DE	10.147,08	-6.540,35	3.606,73	BRL
A008	1017	12811106	206662	0	12806011	1017040100	01/10/2009	TRANSMISSOR LINEAR DE POSICAO (SEM LINK MECANICO).	1.944,86	-1.253,50	691,36	BRL
A008	1017	12811106	206668	0	12806011	1017040100	01/10/2009	PRESSOSTATO	380,51	-245,40	135,11	BRL
A008	1017	12811106	206669	0	12806011	1017040100	01/10/2009	CONJUNTO DE 4 SENSORES DE TEMPERATURA TIPO PT - 10	855,74	-551,63	304,11	BRL
A008	1017	12811106	206673	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL
A008	1017	12811106	206674	0	12806011	1017040100	01/10/2009	CHAVE DE NIVEL + HASTE SENSORA DE CONTATO 1500MM	1.268,38	-817,53	450,85	BRL
A008	1017	12811106	206680	0	12806011	1017040100	01/10/2009	CONJUNTO DE 4 SENSORS INDUTIVO TUBULAR. PARA INSTA	372,06	-239,90	132,16	BRL
A008	1017	12811106	206681	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206682	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206683	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206684	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206685	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206686	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206687	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206689	0	12806011	1017040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL
A008	1017	12811106	206783	0	12806011	1017040100	01/08/2011	INSTALACOES E MONTAGENS DE AUTOMACAO E INSTRUMENTA	131.347,53	-51.444,38	79.903,15	BRL
A008	1017	12811106	207509	0	12806012	1017040100	31/01/2014	QUADRO TOMADA NF 277.1	3.183,73	-1.697,97	1.485,76	BRL
A008	1017	12811106	207512	0	12806012	1017040100	31/01/2014	QUADRO TOMADA NF 277.2	2.727,10	-1.454,45	1.272,65	BRL
A008	1017	12811106	207513	0	12806012	1017040100	30/01/2014	QUADRO TOMADA NF 277.3	6.057,96	-3.230,89	2.827,07	BRL
A008	1017	12811106	207514	0	12806012	1017040100	30/01/2014	QUADRO TOMADA NF 277.4	6.515,34	-3.474,82	3.040,52	BRL
A008	1017	12811106	207515	0	12806012	1017040100	30/01/2014	QUADRO TOMADA NF 277.4	6.515,33	-3.474,82	3.040,51	BRL
A008	1017	12811106	204081	0	12806016	1017040100	01/10/2009	CONJUNTO DE 544 FILTROS - REGULADOR DE PRESSAO DE	46.000,09	-29.649,74	16.350,35	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	204130	0	12806016	1017040100	01/10/2009	CONJUNTO DE 50 FILTROS Y	507,35	-244,99	262,36	BRL 0
A008	1017	12811106	204292	0	12806016	1017040100	01/08/2011	FILTRO Y 1 1/2 POL INOX 316 SSARCO CSSX	2.885,85	-1.130,15	1.755,70	BRL 0
A008	1017	12811106	204294	0	12806016	1017040100	01/08/2011	FILTRO Y 1 1/2 POL NPT 150LBS SSARCO FIG13	45.018,30	-17.632,25	27.386,05	BRL 0
A008	1017	12811106	204332	0	12806016	1017040100	01/08/2011	FILTRO Y 1 POL INOX 316 SSARCO CSSX	3.879,56	-1.519,32	2.360,24	BRL 0
A008	1017	12811106	204334	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL 0
A008	1017	12811106	204336	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL 0
A008	1017	12811106	204338	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 2 POL F0.8MM SPIRAX SARCO	16.966,50	-6.645,09	10.321,41	BRL 0
A008	1017	12811106	204339	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 4 POL F0.8MM SPIRAX SARCO	7.954,54	-3.115,38	4.839,16	BRL 0
A008	1017	12811106	204341	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 4 POL F0.8MM SPIRAX SARCO	7.954,54	-3.115,38	4.839,16	BRL 0
A008	1017	12811106	204342	0	12806016	1017040100	01/08/2011	FILTRO POL Y POL ACO 216 WCB 3 POL 300LBS BRAY	50,90	-19,85	31,05	BRL 0
A008	1017	12811106	204343	0	12806016	1017040100	01/08/2011	FILTRO Y 2 1/2 POL NPT 150LBS SSARCO FIG13	5.048,06	-1.977,04	3.071,02	BRL 0
A008	1017	12811106	204344	0	12806016	1017040100	01/08/2011	FILTRO Y 1 1/2 POL INOX 316 SSARCO CSSX	1.547,94	-606,25	941,69	BRL 0
A008	1017	12811106	204346	0	12806016	1017040100	01/08/2011	FILTRO Y 1 POL INOX 316 SSARCO CSSX	1.769,63	-693,00	1.076,63	BRL 0
A008	1017	12811106	204379	0	12806016	1017040100	01/08/2011	FILTRO Y 2 POL NPT 150LBS SSARCO FIG13	3.745,34	-1.467,02	2.278,32	BRL 0
A008	1017	12811106	204382	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL 0
A008	1017	12811106	204384	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL 0
A008	1017	12811106	204386	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL 0
A008	1017	12811106	204388	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 2 POL F0.8MM SPIRAX SARCO	16.966,50	-6.645,09	10.321,41	BRL 0
A008	1017	12811106	204390	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 4 POL F0.8MM SPIRAX SARCO	7.954,54	-3.115,38	4.839,16	BRL 0
A008	1017	12811106	204392	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 4 POL F0.8MM SPIRAX SARCO	12.134,25	-4.752,59	7.381,66	BRL 0
A008	1017	12811106	204393	0	12806016	1017040100	01/08/2011	FILTRO Y 2 1/2 POL NPT 150LBS SSARCO FIG13	5.048,06	-1.977,04	3.071,02	BRL 0
A008	1017	12811106	204425	0	12806016	1017040100	01/08/2011	FILTRO Y 2 POL NPT 150LBS SSARCO FIG13	3.745,34	-1.467,02	2.278,32	BRL 0
A008	1017	12811106	204427	0	12806016	1017040100	01/08/2011	FILTRO Y 2 POL NPT 150LBS SSARCO FIG13	3.745,34	-1.467,02	2.278,32	BRL 0
A008	1017	12811106	206738	0	12806016	1017040100	01/08/2011	FILTRO Y 1 1/2 POL INOX 316 SSARCO CSSX	2.885,85	-1.130,15	1.755,70	BRL 0
A008	1017	12811106	206739	0	12806016	1017040100	01/08/2011	FILTRO Y 1 1/2 POL INOX 316 SSARCO CSSX	1.547,94	-606,25	941,69	BRL 0
A008	1017	12811106	206740	0	12806016	1017040100	01/08/2011	FILTRO Y 1 POL INOX 316 SSARCO CSSX	1.769,63	-693,00	1.076,63	BRL 0
A008	1017	12811106	206757	0	12806016	1017040100	01/08/2011	FILTRO Y 1 POL INOX 316 SSARCO CSSX	3.879,56	-1.519,32	2.360,24	BRL 0
A008	1017	12811106	206758	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL 0
A008	1017	12811106	206759	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL 0
A008	1017	12811106	206760	0	12806016	1017040100	01/08/2011	FILTRO Y 1/2 POL BSP SPIRAX SARCO FIG14	596,10	-233,35	362,75	BRL 0
A008	1017	12811106	206761	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 2 POL F0.8MM SPIRAX SARCO	16.966,50	-6.645,09	10.321,41	BRL 0
A008	1017	12811106	206762	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 4 POL F0.8MM SPIRAX SARCO	7.954,54	-3.115,38	4.839,16	BRL 0
A008	1017	12811106	206763	0	12806016	1017040100	01/08/2011	FILTRO Y 150LBS 4 POL F0.8MM SPIRAX SARCO	12.134,25	-4.752,59	7.381,66	BRL 0
A008	1017	12811106	206781	0	12806016	1017040100	01/08/2011	FILTRO Y 2 POL NPT 150LBS SSARCO FIG13	3.745,34	-1.467,02	2.278,32	BRL 0
A008	1017	12811106	206782	0	12806016	1017040100	01/08/2011	FILTRO Y 2 POL NPT 150LBS SSARCO FIG13	3.745,34	-1.467,02	2.278,32	BRL 0
A008	1017	12811106	203990	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	203991	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	204037	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	204039	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	204129	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	204131	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	204153	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	204154	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	204182	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	204184	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	204208	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	204209	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	206591	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	206592	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	206659	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	206660	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	206670	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	206671	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	206672	0	12806019	1017040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.352,94	-872,05	480,89	BRL 0
A008	1017	12811106	204051	0	12806021	1017040100	01/10/2009	TORRES DE RESFRIAMENTO PARA MANCAIS	78.022,60	-15.084,47	62.938,13	BRL 0
A008	1017	12811106	203962	0	12806024	1017040100	01/10/2009	CONJUNTO DE 3000 BORNES DE PASSAGEM DE SAK 2.5	4.312,51	-4.168,88	143,63	BRL 0
A008	1017	12811106	203719	0	12806025	1017040100	01/10/2009	CABOS, CALHAS, ANILHAS, TERMINAIS E ACESSORIOS DE	560,75	-216,87	343,88	BRL 0
A008	1017	12811106	203729	0	12806025	1017040100	01/10/2009	CANALETAS, SUPORTES, ILUMINACAO, CABOS, TERMINAIS	5.124,27	-2.476,65	2.647,62	BRL 0
A008	1017	12811106	203732	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - FERMENTACAO	245.336,51	-118.579,52	126.756,99	BRL 0
A008	1017	12811106	203734	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44 KV	61.500,04	-19.809,37	41.690,67	BRL 0
A008	1017	12811106	203746	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - AUXILIARES DA CALD	356.672,18	-172.391,30	184.280,88	BRL 0
A008	1017	12811106	203747	0	12806025	1017040100	01/10/2009	PAINEL DE DISTRIBUICAO DE MEDIA TENSÃO	784.089,33	-378.976,54	405.112,79	BRL 0
A008	1017	12811106	203748	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - AUXILIARES DA CASA	112.093,06	-54.178,08	57.914,98	BRL 0
A008	1017	12811106	203749	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.44KV	105.965,49	-34.131,90	71.833,59	BRL 0
A008	1017	12811106	203751	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44KV	75.431,46	-24.296,76	51.134,70	BRL 0
A008	1017	12811106	203759	0	12806025	1017040100	01/10/2009	PAINEL DE DISTRIBUICAO ELETRICA	845,59	-408,49	437,10	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subn <sup>a</sup>	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	203765	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	5.836,59	-1.880,10	3.956,49	BRL 0
A008	1017	12811106	203766	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	5.685,49	-1.831,39	3.854,10	BRL 0
A008	1017	12811106	203767	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 4000 KVA - 13.8/0.69 - 0.69	155.907,41	-50.218,53	105.688,88	BRL 0
A008	1017	12811106	203769	0	12806025	1017040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	169,12	-81,48	87,64	BRL 0
A008	1017	12811106	203770	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - EXTRACAO TERNO 4	460.749,95	-222.695,70	238.054,25	BRL 0
A008	1017	12811106	203771	0	12806025	1017040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	422,80	-204,26	218,54	BRL 0
A008	1017	12811106	203772	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - CALDEIRA	392.448,99	-189.683,43	202.765,56	BRL 0
A008	1017	12811106	203773	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/4.16KV	115.785,17	-37.294,90	78.490,27	BRL 0
A008	1017	12811106	203778	0	12806025	1017040100	01/10/2009	MISCELANEAS E ACESSORIOS DIVERSOS	14.533,58	-9.367,64	5.165,94	BRL 0
A008	1017	12811106	203780	0	12806025	1017040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	507,35	-244,99	262,36	BRL 0
A008	1017	12811106	203781	0	12806025	1017040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	609,62	-294,64	314,98	BRL 0
A008	1017	12811106	203783	0	12806025	1017040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS . TERMINAIS	422,80	-204,26	218,54	BRL 0
A008	1017	12811106	203785	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	6.059,01	-1.951,44	4.107,57	BRL 0
A008	1017	12811106	203788	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - TORRES DE RESFRIAM	273.031,72	-131.965,19	141.066,53	BRL 0
A008	1017	12811106	203797	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - BOMBAS DE AGUA DES	262.366,34	-126.810,21	135.556,13	BRL 0
A008	1017	12811106	203798	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.38 KV	70.149,65	-22.595,78	47.553,87	BRL 0
A008	1017	12811106	203804	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 750 KVA - 13.8/0.44KV	41.047,02	-13.221,63	27.825,39	BRL 0
A008	1017	12811106	203805	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.44KV	105.965,49	-34.131,90	71.833,59	BRL 0
A008	1017	12811106	203808	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.44KV	105.965,49	-34.131,90	71.833,59	BRL 0
A008	1017	12811106	203810	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - TRATAMENTO DE CALD	296.795,51	-143.451,25	153.344,26	BRL 0
A008	1017	12811106	203813	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	5.044,67	-1.624,91	3.419,76	BRL 0
A008	1017	12811106	203815	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL 0
A008	1017	12811106	203817	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL 0
A008	1017	12811106	203824	0	12806025	1017040100	01/10/2009	INVERSOR DE FREQUENCIA PARA MOTOR DE 20CV / 440V.	1.836,50	-887,52	948,98	BRL 0
A008	1017	12811106	203827	0	12806025	1017040100	01/10/2009	INVERSOR DE FREQUENCIA PARA 1.5CV / 440V. CFW09000	768,89	-371,42	397,47	BRL 0
A008	1017	12811106	203829	0	12806025	1017040100	01/10/2009	DISJUNTOR TRIPOLAR ABERTO FIXO DE 1600A. AJUSTE DE	3.112,43	-1.203,20	1.909,23	BRL 0
A008	1017	12811106	203832	0	12806025	1017040100	01/10/2009	PAINEL COM SISTEMA COMPLETO SDCD REDUNDANTE CENTUN	287.928,97	-139.165,42	148.763,55	BRL 0
A008	1017	12811106	203833	0	12806025	1017040100	01/10/2009	QUADRO GERAL DE DISTRIBUICAO DE BAIXA TENSÃO - ADM	59.892,54	-28.947,91	30.944,63	BRL 0
A008	1017	12811106	203835	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 750 KVA - 13.8/0.38 KV	45.117,44	-14.532,54	30.584,90	BRL 0
A008	1017	12811106	203837	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 4000 KVA - 13.8/0.69 - 0.69	155.907,41	-50.218,53	105.688,88	BRL 0
A008	1017	12811106	203839	0	12806025	1017040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - EXTRACAO TERNO 3	460.749,95	-222.695,70	238.054,25	BRL 0
A008	1017	12811106	203841	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	4.777,82	-1.539,00	3.238,82	BRL 0
A008	1017	12811106	203843	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 3000 KVA - 13.8/0.69 - 0.69	121.170,52	-39.029,70	82.140,82	BRL 0
A008	1017	12811106	203845	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44KV	61.175,86	-19.704,92	41.470,94	BRL 0
A008	1017	12811106	203856	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.44KV	82.137,15	-26.456,80	55.680,35	BRL 0
A008	1017	12811106	203857	0	12806025	1017040100	01/10/2009	PAINELIS DE DISTRIBUICAO ELETRICO QDTC COMPLETO	1.268,38	-612,76	655,62	BRL 0
A008	1017	12811106	203861	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL 0
A008	1017	12811106	203863	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL 0
A008	1017	12811106	203867	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.69 KV	79.354,88	-25.560,64	53.794,24	BRL 0
A008	1017	12811106	203877	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL 0
A008	1017	12811106	203880	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL 0
A008	1017	12811106	203882	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL 0
A008	1017	12811106	203883	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL 0
A008	1017	12811106	203885	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL 0
A008	1017	12811106	203891	0	12806025	1017040100	01/10/2009	INVERSOR DE FREQUENCIA PARA MOTOR DE 20CV / 440V.	1.836,50	-887,52	948,98	BRL 0
A008	1017	12811106	203893	0	12806025	1017040100	01/10/2009	INVERSOR DE FREQUENCIA PARA 1.5CV / 440V. CFW09000	768,89	-371,42	397,47	BRL 0
A008	1017	12811106	203894	0	12806025	1017040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.956,29	-945,45	1.010,84	BRL 0
A008	1017	12811106	203896	0	12806025	1017040100	01/10/2009	DISJUNTOR TRIPOLAR ABERTO FIXO DE 1600A. AJUSTE DE	3.112,43	-1.203,20	1.909,23	BRL 0
A008	1017	12811106	203897	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO IP65 PARA OPERACAO LOCAL (EM CAMPO	845,59	-408,49	437,10	BRL 0
A008	1017	12811106	203898	0	12806025	1017040100	01/10/2009	ACIONAMENTO MOTORIZADO 220VAC/VDC PARA DISJUNTOR C	713,59	-275,97	437,62	BRL 0
A008	1017	12811106	203900	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 500 KVA - 13.8/0.44KV	59.429,10	-19.142,61	40.286,49	BRL 0
A008	1017	12811106	203902	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	6.583,25	-2.120,58	4.462,67	BRL 0
A008	1017	12811106	203918	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	5.382,29	-1.733,77	3.648,52	BRL 0
A008	1017	12811106	203920	0	12806025	1017040100	01/10/2009	FORNECIMENTO DE CABOS ELETRICOS DE POTENCIA (MEDIA	2.627.872,48	-1.016.110,41	1.611.762,07	BRL 0
A008	1017	12811106	203922	0	12806025	1017040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	433,66	-279,51	154,15	BRL 0
A008	1017	12811106	203937	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL 0
A008	1017	12811106	203938	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL 0
A008	1017	12811106	203949	0	12806025	1017040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.956,29	-945,45	1.010,84	BRL 0
A008	1017	12811106	203950	0	12806025	1017040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.956,29	-945,45	1.010,84	BRL 0
A008	1017	12811106	203952	0	12806025	1017040100	01/10/2009	ACIONAMENTO MOTORIZADO 220VAC/VDC PARA DISJUNTOR C	713,59	-275,97	437,62	BRL 0
A008	1017	12811106	203954	0	12806025	1017040100	01/10/2009	ACIONAMENTO MOTORIZADO 220VAC/VDC PARA DISJUNTOR C	713,59	-275,97	437,62	BRL 0
A008	1017	12811106	203955	0	12806025	1017040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	8.042,52	-2.590,60	5.451,92	BRL 0
A008	1017	12811106	203969	0	12806025	1017040100	01/10/2009	CONJUNTO DE CABOS ELETRICOS CONFORME PROPOSTA IND	1.788.276,02	-691.466,72	1.096.809,30	BRL 0
A008	1017	12811106	203979	0	12806025	1017040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.956,29	-945,45	1.010,84	BRL 0
A008	1017	12811106	203989	0	12806025	1017040100	01/10/2009	PAINELIS DE DISTRIBUICAO ELETRICO QDTC COMPLETO	1.268,38	-612,76	655,62	BRL 0
A008	1017	12811106	203998	0	12806025	1017040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.956,29	-945,45	1.010,84	BRL 0



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A008	1017	12811106	206583	0	12806025	1017040100	01/10/2009	FONTE DE ALIMENTACAO MONOFASICA. CHAVEADA. ALIMENT	775,08	-374,62	400,46	BRL
A008	1017	12811106	206584	0	12806025	1017040100	01/10/2009	MODULOS ASI	7.042,66	-4.539,64	2.503,02	BRL
A008	1017	12811106	206629	0	12806025	1017040100	01/10/2009	CCM - 02 PORTARIA	151.787,08	-29.345,57	122.441,51	BRL
A008	1017	12811106	206630	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.44KV	92.464,37	-29.783,36	62.681,01	BRL
A008	1017	12811106	206651	0	12806025	1017040100	01/10/2009	CONJUNTO DE PAINELIS ELETRICO TIPO CAIXA. GRAU DE P	1.840,00	-889,50	950,50	BRL
A008	1017	12811106	206655	0	12806025	1017040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44KV	59.481,32	-19.159,27	40.322,05	BRL
A008	1017	12811106	206679	0	12806025	1017040100	01/10/2009	PAINEL ELETRICO TIPO CAIXA 500X600X250 IP 65 C/ FR	422,80	-204,26	218,54	BRL
A008	1017	12811106	206699	0	12806025	1017040100	01/10/2010	QUADRO DE COMANDO - AUTHOMATHIKA	37.174,68	-12.887,36	24.287,32	BRL
A008	1017	12811106	206700	0	12806025	1017040100	01/10/2010	TRANSFORMADOR TRIFASICO 440/220 12KVA	3.949,25	-1.140,58	2.808,67	BRL
A008	1017	12811106	206735	0	12806025	1017040100	01/10/2010	CONJ. DE ACESSORIOS PARA SUPORTE DE MOLAS TG II	5.761,18	-2.270,05	3.491,13	BRL
A008	1017	12811106	206737	0	12806025	1017040100	01/08/2011	CHAVE PART INVERSORA M.PAINEL 25CV 32A	25.108,86	-10.928,84	14.180,02	BRL
A008	1017	12811106	206800	0	12806025	1017040100	01/08/2011	POSTE DE CONCRETO	1.053,35	-412,56	640,79	BRL
A008	1017	12811106	206801	0	12806025	1017040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.916,89	-913,85	2.003,04	BRL
A008	1017	12811106	206802	0	12806025	1017040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.916,89	-913,85	2.003,04	BRL
A008	1017	12811106	206803	0	12806025	1017040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.916,89	-913,85	2.003,04	BRL
A008	1017	12811106	207044	0	12806025	1017040100	01/10/2010	POSTES	3.972,20	-1.376,96	2.595,24	BRL
A008	1017	12811106	207156	0	12806025	1017040100	01/08/2012	INTERLIGAÇÕES ELÉTRICAS	901,67	-151,25	750,42	BRL
A008	1017	12811106	201124	0	12806026	1017040100	28/02/2013	CAIXA D'AGUA HIDROMETAL VOLUME:15000L	0,01	-0,01	0,00	BRL
A008	1017	12811106	203774	0	12806026	1017040100	01/10/2009	CAIXA DE LIGACAO A PROVA DE EXPLOSAO. CORPO E TAMP	1.495,64	-722,78	772,86	BRL
A008	1017	12811106	203928	0	12806026	1017040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.141,54	-919,25	222,29	BRL
A008	1017	12811106	203944	0	12806026	1017040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.141,54	-919,25	222,29	BRL
A008	1017	12811106	203971	0	12806026	1017040100	01/10/2009	TANQUES DE MEDICAO - PASSAGEM DE OLEO FUSEL - DISP	55.406,36	-10.711,67	44.694,69	BRL
A008	1017	12811106	203980	0	12806026	1017040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.141,54	-919,25	222,29	BRL
A008	1017	12811106	204009	0	12806026	1017040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.141,54	-919,25	222,29	BRL
A008	1017	12811106	204057	0	12806026	1017040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.141,54	-919,25	222,29	BRL
A008	1017	12811106	204226	0	12806026	1017040100	01/10/2010	TANQUE ATMOSFERICO PASSARARO DJ15P15	1.094,50	-527,07	567,43	BRL
A008	1017	12811106	204277	0	12806026	1017040100	01/10/2010	TANQUE ATMOSFERICO PASSARARO DJ15P15	5.115,00	-2.463,32	2.651,68	BRL
A008	1017	12811106	204428	0	12806026	1017040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	998,25	-521,43	476,82	BRL
A008	1017	12811106	204429	0	12806026	1017040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	1.289,96	-673,71	616,25	BRL
A008	1017	12811106	204432	0	12806026	1017040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	1.289,96	-673,71	616,25	BRL
A008	1017	12811106	204468	0	12806026	1017040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	1.089,00	-568,70	520,30	BRL
A008	1017	12811106	204470	0	12806026	1017040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	998,25	-521,43	476,82	BRL
A008	1017	12811106	204471	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL
A008	1017	12811106	204474	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL
A008	1017	12811106	204476	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL
A008	1017	12811106	204518	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL
A008	1017	12811106	204520	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL
A008	1017	12811106	206563	0	12806026	1017040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.141,54	-919,25	222,29	BRL
A008	1017	12811106	206599	0	12806026	1017040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.141,54	-919,25	222,29	BRL
A008	1017	12811106	206705	0	12806026	1017040100	01/10/2010	TANQUE ATMOSFERICO PASSARARO DJ15P15	9.570,00	-4.608,82	4.961,18	BRL
A008	1017	12811106	206804	0	12806026	1017040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	1.289,96	-673,71	616,25	BRL
A008	1017	12811106	206805	0	12806026	1017040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	1.089,00	-568,70	520,30	BRL
A008	1017	12811106	206806	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL
A008	1017	12811106	206824	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL
A008	1017	12811106	206825	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL
A008	1017	12811106	206826	0	12806026	1017040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	2.063,94	-1.077,91	986,03	BRL
A008	1017	12811106	203713	0	12806032	1017040100	01/10/2009	TAMPAO DE ACO INOX ASTM A - 403 WP 304. DIMENSOES	268,32	-215,98	52,34	BRL
A008	1017	12811106	203768	0	12806032	1017040100	01/10/2009	TAMPAO DE ACO INOX ASTM A - 403 WP 304. DIMENSOES	321,81	-258,96	62,85	BRL
A008	1017	12811106	203801	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	204105	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	204107	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	204110	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	204139	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	204155	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	204157	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	204158	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	204192	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	204194	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	206471	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	206646	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	206647	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	206648	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	206663	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	206664	0	12806033	1017040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.775,74	-1.430,34	345,40	BRL
A008	1017	12811106	204162	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL
A008	1017	12811106	204164	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	204166	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL
A008	1017	12811106	204216	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL
A008	1017	12811106	204218	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL
A008	1017	12811106	204220	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL
A008	1017	12811106	206675	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL
A008	1017	12811106	206676	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL
A008	1017	12811106	206677	0	12806036	1017040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.536,77	-1.226,07	1.310,70	BRL
A008	1017	12811106	201120	0	12806041	1017040100	01/10/2009	ADMINISTRAÇÃO INDUSTRIAL - ESTRUTURAS METALICAS	11.215.552,56	-4.596.248,01	6.619.304,55	BRL
A008	1017	12811106	203994	0	12806041	1017040100	01/10/2009	AGUAS DESMIRELIZADORAS - PIPE RACK	32.480,77	-6.279,37	26.201,40	BRL
A008	1017	12811106	203996	0	12806041	1017040100	01/10/2009	TORRE DE REFRIMENTO - PIPE RACK	2.623,67	-507,08	2.116,59	BRL
A008	1017	12811106	204000	0	12806041	1017040100	01/10/2009	CASA DE FORÇA - ESTRUTURA METALICA	18.288.353,91	-3.285.748,39	15.002.605,52	BRL
A008	1017	12811106	204045	0	12806041	1017040100	01/10/2009	TORRE DE CONDESACAO -PIPE RACK	33.397,34	-6.456,68	26.940,66	BRL
A008	1017	12811106	204047	0	12806041	1017040100	01/10/2009	DESAERADOR - PIPE RACK	1.082,69	-209,08	873,61	BRL
A008	1017	12811106	205137	0	12806041	1017040100	01/07/2012	ESTRUTURA METALICAS E FERMENTAÇÃO	3.998.743,11	-553.159,43	3.445.583,68	BRL
A008	1017	12811106	206595	0	12806041	1017040100	01/10/2009	CASA DE BOMBAS - PIPE RACK	179.610,63	-34.724,65	144.885,98	BRL
A008	1017	12811106	207045	0	12806041	1017040100	01/10/2010	ESTRUTURAS METALICAS - FASE 1	486.839,56	-168.771,09	318.068,47	BRL
A008	1017	12811106	211171	0	12806050	1017040100	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	31.162,84	-346,25	30.816,59	BRL
A008	1017	12811106	208267	0	12806001	1017040200	31/03/2015	SISTEMA CONTROLE COMANDO MOTORES CCM	57.338,22	-15.927,26	41.410,96	BRL
A008	1017	12811106	208269	0	12806001	1017040200	31/03/2015	VALVULAS	10.787,55	-2.996,53	7.791,02	BRL
A008	1017	12811106	203299	0	12806002	1017040200	01/10/2009	BOMBA PNEUMATICA NETZSCH MODELO ? N1FB3P1PPUS100	2.417,81	-1.298,68	1.119,13	BRL
A008	1017	12811106	203301	0	12806002	1017040200	01/10/2009	BOMBA DIAFRAGMA NETZSCH MODELO R 409.2 - 50 E CABE	2.246,66	-1.206,87	1.039,79	BRL
A008	1017	12811106	203302	0	12806002	1017040200	01/10/2009	BOMBA DOSADORA DE PISTAO - DIAFRAGMA NETZSCH / N -	3.315,22	-1.780,88	1.534,34	BRL
A008	1017	12811106	203341	0	12806002	1017040200	01/10/2009	BOMBA PNEUMATICA NETZSCH MODELO ? N1FB3P2PPUS100	2.892,74	-1.553,77	1.338,97	BRL
A008	1017	12811106	206252	0	12806002	1017040200	01/10/2009	BOMBA DOSADORA DE PISTAO - DIAFRAGMA NETZSCH / N -	3.315,22	-1.780,88	1.534,34	BRL
A008	1017	12811106	206253	0	12806002	1017040200	01/10/2009	BOMBA DIAFRAGMA NETZSCH MODELO R 409.2 - 50 E CABE	2.246,66	-1.206,87	1.039,79	BRL
A008	1017	12811106	201089	0	12806007	1017040200	01/08/2011	ADMINISTRAÇÃO PRODUÇÃO DE ÁLCOOL - SISTEMA DE COMB	252.757,83	-94.089,02	158.668,81	BRL
A008	1017	12811106	201115	0	12806007	1017040200	01/10/2009	ADMINISTRAÇÃO PRODUÇÃO DE ÁLCOOL - TUBULACOES E AC	1.872.783,90	-760.181,71	1.112.602,19	BRL
A008	1017	12811106	202234	0	12806010	1017040200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL
A008	1017	12811106	202261	0	12806010	1017040200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL
A008	1017	12811106	203342	0	12806010	1017040200	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6 + ALAVANCA S01	1.215,17	-978,92	236,25	BRL
A008	1017	12811106	203345	0	12806010	1017040200	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6 + ALAVANCA S01	1.215,17	-978,92	236,25	BRL
A008	1017	12811106	203627	0	12806010	1017040200	01/10/2009	VALVULA DIGITAL ESPECIFICA PARA APLICACOES EM CARR	24.712,13	-19.903,92	4.808,21	BRL
A008	1017	12811106	203630	0	12806010	1017040200	01/10/2009	VALVULAS MANUAL TIPO ESFERA BIPARTIDA. DUAS VIAS.	1.172,49	-944,35	228,14	BRL
A008	1017	12811106	203636	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL
A008	1017	12811106	203639	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL
A008	1017	12811106	203642	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL
A008	1017	12811106	203644	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL
A008	1017	12811106	203646	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL
A008	1017	12811106	203651	0	12806010	1017040200	01/08/2011	VALVULA ESFERA 4 POL A216 WCB TEFLON 150LBS	1.428,23	-745,90	682,33	BRL
A008	1017	12811106	203664	0	12806010	1017040200	01/10/2009	VALVULA DIGITAL ESPECIFICA PARA APLICACOES EM CARR	24.712,13	-19.903,92	4.808,21	BRL
A008	1017	12811106	203666	0	12806010	1017040200	01/10/2009	VALVULAS MANUAL TIPO ESFERA BIPARTIDA. DUAS VIAS.	1.172,49	-944,35	228,14	BRL
A008	1017	12811106	203671	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL
A008	1017	12811106	203673	0	12806010	1017040200	01/10/2009	CONJUNTO DE 5 VALVULAS DE ESFERA COM CORPO. HASTE	872,26	-702,33	169,93	BRL
A008	1017	12811106	203676	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL
A008	1017	12811106	203679	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL
A008	1017	12811106	203680	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL
A008	1017	12811106	203688	0	12806010	1017040200	01/08/2011	VALVULA ESFERA BRAY CONTROLS DIAM 8POL 150LBS F15-	40.528,94	-21.167,24	19.361,70	BRL
A008	1017	12811106	205717	0	12806010	1017040200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL
A008	1017	12811106	206417	0	12806010	1017040200	01/10/2009	VALVULAS MANUAL TIPO ESFERA BIPARTIDA. DUAS VIAS.	1.172,49	-944,35	228,14	BRL
A008	1017	12811106	206420	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL
A008	1017	12811106	206421	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL
A008	1017	12811106	206423	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL
A008	1017	12811106	206424	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL
A008	1017	12811106	206425	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL
A008	1017	12811106	206426	0	12806010	1017040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	4.271,53	-3.440,37	831,16	BRL
A008	1017	12811106	203632	0	12806011	1017040200	01/10/2009	MEDIDOR VOLUMETRICO DE FABRICACAO METROVAL TIPO DE	34.795,36	-24.021,81	10.773,55	BRL
A008	1017	12811106	203667	0	12806011	1017040200	01/10/2009	MEDIDOR VOLUMETRICO DE FABRICACAO METROVAL TIPO DE	34.795,36	-24.021,81	10.773,55	BRL
A008	1017	12811106	205143	0	12806011	1017040200	01/10/2012	CONTROLE DE VAZÃO TORRE DE RESFRIAMENTO	22.156,74	-3.471,59	18.685,15	BRL
A008	1017	12811106	206416	0	12806011	1017040200	01/10/2009	PRE - DETERMINADOR ELETRONICO COMPUTADOR DE VAZAO	37.243,80	-22.501,53	14.742,27	BRL
A008	1017	12811106	205163	0	12806015	1017040200	01/10/2012	ESTEIRA TRASPORTE DE BAGAÇO	38.461,19	-6.026,18	32.435,01	BRL
A008	1017	12811106	208268	0	12806016	1017040200	31/03/2015	FILTRO VACUUM TECHNOPULP VPA	457.380,00	-190.575,00	266.805,00	BRL
A008	1017	12811106	203633	0	12806024	1017040200	01/10/2009	MANOMETRO DIFERENCIAL TIPO BOURDON. SEM FORNECIMENT	575,35	-397,00	178,35	BRL
A008	1017	12811106	206419	0	12806024	1017040200	01/10/2009	MANOMETRO DIFERENCIAL TIPO BOURDON. SEM FORNECIMENT	575,35	-397,00	178,35	BRL
A008	1017	12811106	203625	0	12806025	1017040200	01/10/2009	SISTEMAS DE MONITORAMENTO OVER - FILL E ATERRAMENT	16.727,04	-10.781,42	5.945,62	BRL
A008	1017	12811106	203647	0	12806025	1017040200	01/10/2009	CCM - 08 CARREGAMENTO DE ALCOOL	86.049,28	-16.636,40	69.412,88	BRL
A008	1017	12811106	203663	0	12806025	1017040200	01/10/2009	SISTEMAS DE MONITORAMENTO OVER - FILL E ATERRAMENT	16.727,04	-10.781,42	5.945,62	BRL



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	203684	0	12806025	1017040200	01/08/2011	INSTALACOES E MONTAGENS ELÉTRICAS ÁREA DOS TANQUES	1.776.675,06	-695.864,31	1.080.810,75	BRL 0
A008	1017	12811106	206415	0	12806025	1017040200	01/10/2009	PAINEL DE DISTRIBUIÇÃO. INVOLUCRO A PROVA DE EXPLO	4.284,31	-2.070,67	2.213,64	BRL 0
A008	1017	12811106	206418	0	12806025	1017040200	01/10/2009	PAINEL DE DISTRIBUIÇÃO. INVOLUCRO A PROVA DE EXPLO	4.284,31	-2.070,67	2.213,64	BRL 0
A008	1017	12811106	203670	0	12806026	1017040200	01/10/2009	TANQUES DE ALCOOL	853.141,31	-164.940,51	688.200,80	BRL 0
A008	1017	12811106	206427	0	12806026	1017040200	01/10/2010	TANQUE DE ALCOOL 1 E 2	27.622,97	-13.303,04	14.319,93	BRL 0
A008	1017	12811106	206251	0	12806036	1017040200	28/10/2009	TORNO DE BANCADA	489,00	-187,66	301,34	BRL 0
A008	1017	12811106	201091	0	12806041	1017040200	01/10/2009	ADMINISTRAÇÃO PRODUÇÃO DE ALCOOL - ESTRUTURAS META	1.794.130,94	-1.794.130,94	0,00	BRL 0
A008	1017	12811106	203640	0	12806041	1017040200	01/10/2009	TQS DE ALCOOL - PIPE RACK	46.475,58	-8.985,31	37.490,27	BRL 0
A008	1017	12811106	203674	0	12806041	1017040200	01/10/2009	TQS DE ALCOOL - GALERIAS - PIPE RACK	24.151,49	-4.669,11	19.482,38	BRL 0
A008	1017	12811106	206422	0	12806041	1017040200	01/10/2009	TQS DE ALCOOL - PIPE RACK	489.641,48	-94.664,01	394.977,47	BRL 0
A008	1017	12811106	208624	0	12806010	1017040300	31/03/2016	"VALVULA BORB 12" BRAY S30"	3.040,60	-534,91	2.505,69	BRL 0
A008	1017	12811106	208621	0	12806011	1017040300	31/03/2016	SUBSTITUIÇÃO DOS RADARES DO PROJETO DE INVENTÁRIOS	936.648,74	-593.210,85	343.437,89	BRL 0
A008	1017	12811106	208623	0	12806019	1017040300	31/03/2016	REDUTOR PARALELO DO TG 2 RENK ZANINI 15	766.866,23	-134.911,62	631.954,61	BRL 0
A008	1017	12811106	203525	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.393,39	-1.122,19	271,20	BRL 0
A008	1017	12811106	203527	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL 0
A008	1017	12811106	203529	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL 0
A008	1017	12811106	203532	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	935,72	-753,85	181,87	BRL 0
A008	1017	12811106	203533	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	935,72	-753,85	181,87	BRL 0
A008	1017	12811106	203535	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	892,58	-719,09	173,49	BRL 0
A008	1017	12811106	203536	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	892,58	-719,09	173,49	BRL 0
A008	1017	12811106	203569	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.393,39	-1.122,19	271,20	BRL 0
A008	1017	12811106	203570	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL 0
A008	1017	12811106	203571	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL 0
A008	1017	12811106	203572	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	935,72	-753,85	181,87	BRL 0
A008	1017	12811106	203573	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	935,72	-753,85	181,87	BRL 0
A008	1017	12811106	203574	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	892,58	-719,09	173,49	BRL 0
A008	1017	12811106	206361	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.393,39	-1.122,19	271,20	BRL 0
A008	1017	12811106	206362	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL 0
A008	1017	12811106	206363	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL 0
A008	1017	12811106	206364	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	935,72	-753,85	181,87	BRL 0
A008	1017	12811106	206365	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	935,72	-753,85	181,87	BRL 0
A008	1017	12811106	206366	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3	900,37	-725,17	175,20	BRL 0
A008	1017	12811106	206367	0	12806010	1017040600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	892,58	-719,09	173,49	BRL 0
A008	1017	12811106	203575	0	12806036	1017040600	01/10/2009	SISTEMA DE PRENSAGEM E FILTRAGEM	274.503,36	-132.676,39	141.826,97	BRL 0
A008	1017	12811106	203565	0	12806046	1017040600	01/06/2010	MOTOVIBRADOR MV-012/2	677,38	-677,38	0,00	BRL 0
A008	1017	12811106	205120	0	12806002	1017040700	30/03/2013	BOMBA HIDRÁULICA HYVA 14571120H	776,73	-266,09	510,64	BRL 0
A008	1017	12811106	205253	0	12806002	1017040700	28/02/2013	BOMBA ANFÍBIA; MONOBLOCO	276.150,00	-95.885,38	180.264,62	BRL 0
A008	1017	12811106	207148	0	12806002	1017040700	30/03/2013	BOMBA HIDRÁULICA HYVA 14571120H	776,73	-266,09	510,64	BRL 0
A008	1017	12811106	205265	0	12806008	1017040700	28/02/2013	CAMISA UNIVERSAL 1450 X 2500MM	101.652,73	-35.296,06	66.356,67	BRL 0
A008	1017	12811106	205116	0	12806010	1017040700	30/03/2013	VALVULA DE SUÇÃO NETZSCH R410.2-280EN	331,69	-113,60	218,09	BRL 0
A008	1017	12811106	205118	0	12806010	1017040700	30/03/2013	VALVULA PRESSÃO NETZSCH R410.2-280E	247,58	-84,78	162,80	BRL 0
A008	1017	12811106	205121	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	205123	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	205124	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	205126	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	205128	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	205130	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	205147	0	12806010	1017040700	30/03/2013	CONTROLADOR GERAD WOODWARD DSLC 9905-603	15.944,97	-5.462,62	10.482,35	BRL 0
A008	1017	12811106	205149	0	12806010	1017040700	30/03/2013	VALVULA DE SUÇÃO NETZSCH R410.2-280EN	331,69	-113,60	218,09	BRL 0
A008	1017	12811106	205151	0	12806010	1017040700	30/03/2013	VALVULA PRESSÃO NETZSCH R410.2-280E	247,58	-84,78	162,80	BRL 0
A008	1017	12811106	205153	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	205154	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	205155	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	205156	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	205157	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	205158	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	207147	0	12806010	1017040700	30/03/2013	VALVULA DE SUÇÃO NETZSCH R410.2-280EN	331,69	-113,60	218,09	BRL 0
A008	1017	12811106	207149	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	207150	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	207151	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	207152	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	207153	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	207154	0	12806010	1017040700	30/03/2013	VALVULA EXPANSÃO ROYCE RC400010	27,13	-9,26	17,87	BRL 0
A008	1017	12811106	205161	0	12806011	1017040700	01/04/2012	AUTOMAÇÃO CALDA FERMENTAÇÃO	1.341.180,46	-254.868,94	1.086.311,52	BRL 0
A008	1017	12811106	200728	0	12806001	1017040940	28/02/2013	MOT ELET WEG 20 CV 220/380/440 V 49.8/28.8/24.9 A	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	203312	0	12806001	1017040940	01/10/2009	KIT DE GABARITOS PARA ACESSÓRIOS	967,02	-623,44	343,58	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	203364	0	12806001	1017040940	01/10/2009	KIT DE GABARITOS PARA ACESSORIOS	967,02	-623,44	343,58	BRL 0
A008	1017	12811106	208602	0	12806002	1017040940	31/03/2016	BOMBA HIDRAULICA IRBI SFB06BE87S_NF 5285	1.934,40	-340,30	1.594,10	BRL 0
A008	1017	12811106	203317	0	12806003	1017040940	01/10/2009	ESTRUTURA MECANICA BALANCA RODOVIARIA 64M X 3.5M	29.004,78	-11.215,05	17.789,73	BRL 0
A008	1017	12811106	206263	0	12806003	1017040940	01/10/2009	ESTRUTURA MECANICA BALANCA RODOVIARIA 64M X 3.5M	29.004,78	-11.215,05	17.789,73	BRL 0
A008	1017	12811106	200570	0	12806005	1017040940	01/10/2009	FORRAGEIRO IRBI	10.254,75	-6.609,83	3.644,92	BRL 0
A008	1017	12811106	200572	0	12806005	1017040940	13/10/2009	DIGESTOR BAGACO MARCONI 1500 W 220 V	9.700,00	-9.345,22	354,78	BRL 0
A008	1017	12811106	200729	0	12806005	1017040940	01/10/2009	DIGESTOR BAGACO IRBI	9.528,75	-5.756,98	3.771,77	BRL 0
A008	1017	12811106	208363	0	12806009	1017040940	30/08/2015	ROTOR ACO CARBONO A	7.660,00	-2.051,77	5.608,23	BRL 0
A008	1017	12811106	208603	0	12806010	1017040940	31/03/2016	VALVULA QUEBRA	2.293,88	-403,53	1.890,35	BRL 0
A008	1017	12811106	208604	0	12806010	1017040940	31/03/2016	VALVULA QUEBRA	2.293,88	-403,53	1.890,35	BRL 0
A008	1017	12811106	208605	0	12806010	1017040940	31/03/2016	VALVULA QUEBRA	2.293,87	-403,53	1.890,34	BRL 0
A008	1017	12811106	201093	0	12806011	1017040940	01/10/2009	LABORATÓRIO DE PCTS - AUTOMACAO E ACESSORIOS	51.897,22	-33.426,88	18.470,34	BRL 0
A008	1017	12811106	208364	0	12806011	1017040940	30/08/2015	CABO ATERRAMENTO CIVACON 7720	3.963,83	-2.972,86	990,97	BRL 0
A008	1017	12811106	208365	0	12806011	1017040940	30/08/2015	GARRA JACARE ALUM CIVACON GJA	1.731,46	-1.298,59	432,87	BRL 0
A008	1017	12811106	211136	0	12806011	1017040940	31/03/2019	CELULA CARGA AI 40t TOLEDO-PRIX	47.500,00	-1.583,33	45.916,67	BRL 0
A008	1017	12811106	211137	0	12806011	1017040940	31/03/2019	CELULA CARGA AI 40t TOLEDO-PRIX	47.500,00	-1.583,33	45.916,67	BRL 0
A008	1017	12811106	200573	0	12806024	1017040940	13/10/2009	OPEN CALL MARCONI	2.610,00	-1.257,53	1.352,47	BRL 0
A008	1017	12811106	200574	0	12806024	1017040940	13/10/2009	BALANCA FILIZOLA	1.955,00	-941,96	1.013,04	BRL 0
A008	1017	12811106	200578	0	12806024	1017040940	01/10/2009	CHAPA AQUECEDORA TECNAL 1200 W	5.465,73	-3.302,30	2.163,43	BRL 0
A008	1017	12811106	200580	0	12806024	1017040940	13/10/2009	AUTOCLAVE PHOENIX TIPO: VERTICAL	5.650,00	-3.887,68	1.762,32	BRL 0
A008	1017	12811106	200582	0	12806024	1017040940	13/10/2009	MODULO CONTROLE MRI	1.755,00	-1.691,07	63,93	BRL 0
A008	1017	12811106	200584	0	12806024	1017040940	13/10/2009	BALANCA SEMI ANALITICA GEHAKA	1.850,00	-891,26	958,74	BRL 0
A008	1017	12811106	200731	0	12806024	1017040940	01/10/2009	ESTUFA SPENCER TECNAL	19.294,67	-11.657,01	7.637,66	BRL 0
A008	1017	12811106	200732	0	12806024	1017040940	01/10/2009	AGITADOR OPEN CELL IRBI	3.267,00	-1.578,93	1.688,07	BRL 0
A008	1017	12811106	200733	0	12806024	1017040940	13/10/2009	ESTUFA SECAGEM QUIMIS 1000 W 220 V	2.250,00	-1.444,73	805,27	BRL 0
A008	1017	12811106	200734	0	12806024	1017040940	01/10/2009	REFRATOMETRO ATAGO	2.868,37	-1.732,99	1.135,38	BRL 0
A008	1017	12811106	200735	0	12806024	1017040940	13/10/2009	SACARIMETRO BELLING HAMT STANLEY	52.000,00	-20.039,41	31.960,59	BRL 0
A008	1017	12811106	201220	0	12806024	1017040940	13/10/2009	MICRO-ONDAS ELETROLUX 1500 W 220 V CAP: 31 L	499,00	-320,36	178,64	BRL 0
A008	1017	12811106	201221	0	12806024	1017040940	13/10/2009	ESTUFA SPENCER MARCONI 1500 W 220 V	2.970,00	-1.906,78	1.063,22	BRL 0
A008	1017	12811106	201222	0	12806024	1017040940	13/10/2009	BANHO MARIA QUIMIS 220 V	1.250,00	-1.204,46	45,54	BRL 0
A008	1017	12811106	201225	0	12806024	1017040940	13/10/2009	FORNO MUFLA QUIMIS	8.645,00	-4.164,43	4.480,57	BRL 0
A008	1017	12811106	201227	0	12806024	1017040940	13/10/2009	MODULO CONTROLE MRI	1.755,00	-1.691,07	63,93	BRL 0
A008	1017	12811106	201228	0	12806024	1017040940	13/10/2009	MODULO CONTROLE MRI	1.755,00	-1.691,07	63,93	BRL 0
A008	1017	12811106	201229	0	12806024	1017040940	15/10/2009	FREEZER HORIZONTAL ELETROLUX 220 V	1.099,00	-1.058,31	40,69	BRL 0
A008	1017	12811106	207936	0	12806024	1017040940	31/07/2014	CELULA CARGA 40 TON REVERE DSC 40T NF 514	4.010,56	-1.938,41	2.072,15	BRL 0
A008	1017	12811106	207937	0	12806024	1017040940	31/07/2014	CELULA CARGA 40 TON REVERE DSC 40T NF 514	4.010,58	-1.938,41	2.072,17	BRL 0
A008	1017	12811106	207938	0	12806024	1017040940	31/07/2014	CELULA CARGA 40 TON REVERE DSC 40T NF 514	4.010,56	-1.938,41	2.072,15	BRL 0
A008	1017	12811106	207939	0	12806024	1017040940	31/07/2014	CELULA CARGA 40 TON REVERE DSC 40T NF 514	4.010,56	-1.938,41	2.072,15	BRL 0
A008	1017	12811106	207940	0	12806024	1017040940	31/07/2014	CELULA CARGA 40 TON REVERE DSC 40T NF 514	4.010,56	-1.938,41	2.072,15	BRL 0
A008	1017	12811106	207941	0	12806024	1017040940	31/07/2014	CELULA CARGA 40 TON REVERE DSC 40T NF 514	4.010,56	-1.938,41	2.072,15	BRL 0
A008	1017	12811106	208357	0	12806024	1017040940	30/08/2015	CELULA CARGA 40 TON REVERE DSC 40T NF6318	4.446,75	-1.667,51	2.779,24	BRL 0
A008	1017	12811106	208358	0	12806024	1017040940	30/08/2015	CELULA CARGA 40 TON REVERE DSC 40T NF6318	4.446,75	-1.667,51	2.779,24	BRL 0
A008	1017	12811106	208359	0	12806024	1017040940	30/08/2015	CELULA CARGA 40 TON REVERE DSC 40T NF6318	4.446,75	-1.667,51	2.779,24	BRL 0
A008	1017	12811106	208360	0	12806024	1017040940	30/08/2015	CELULA CARGA 40 TON REVERE DSC 40T NF6318	4.446,75	-1.667,51	2.779,24	BRL 0
A008	1017	12811106	208361	0	12806024	1017040940	30/08/2015	CELULA CARGA 40 TON REVERE DSC 40T NF6318	4.446,75	-1.667,51	2.779,24	BRL 0
A008	1017	12811106	208362	0	12806024	1017040940	30/08/2015	CELULA CARGA 40 TON REVERE DSC 40T NF6318	4.446,75	-1.667,51	2.779,24	BRL 0
A008	1017	12811106	203305	0	12806025	1017040940	01/10/2009	GABARITO FIXACAO POSTE 4	26,59	-25,58	1,01	BRL 0
A008	1017	12811106	203306	0	12806025	1017040940	01/10/2009	POSTE 4	152,30	-48,89	103,41	BRL 0
A008	1017	12811106	203325	0	12806025	1017040940	01/10/2009	CONJUNTO DE CABOS CABO 4 X 26 AWG COM MALHA. 8 X 2	3.874,12	-1.497,79	2.376,33	BRL 0
A008	1017	12811106	203334	0	12806025	1017040940	01/10/2009	CONJUNTO DE CABO BLINDADO BL 8 X 2.5MM COM MALHA D	12.866,19	-4.975,01	7.891,18	BRL 0
A008	1017	12811106	203347	0	12806025	1017040940	01/10/2009	GABARITO FIXACAO POSTE 4	26,59	-25,58	1,01	BRL 0
A008	1017	12811106	206255	0	12806025	1017040940	01/10/2009	POSTE 4	152,30	-48,89	103,41	BRL 0
A008	1017	12811106	206257	0	12806025	1017040940	01/10/2009	CONJUNTO DE CABO BLINDADO BL 8 X 2.5MM COM MALHA D	12.866,19	-4.975,01	7.891,18	BRL 0
A008	1017	12811106	206260	0	12806025	1017040940	01/10/2009	CONJUNTO DE CABOS 4 X 26 AWG COM MALHA. 8 X 22 AWG	3.578,94	-1.383,82	2.195,12	BRL 0
A008	1017	12811106	200736	0	12806030	1017040940	01/10/2009	PRENSA HIDRAULICA HIDRASEME PRESSAO: 133 BAR	73.961,25	-32.510,05	41.451,20	BRL 0
A008	1017	12811106	201219	0	12806045	1017040940	01/10/2009	BETONEIRA IRBI	2.994,75	-1.447,53	1.547,22	BRL 0
A008	1017	12811106	211172	0	12806050	1017040940	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	91.825,34	-1.020,28	90.805,06	BRL 0
A008	1017	12811106	201240	0	12806002	1017040960	01/10/2009	BOMBA VACUO TECNAL	16.353,28	-8.784,83	7.568,45	BRL 0
A008	1017	12811106	203388	0	12806002	1017040960	13/10/2009	BOMBA A VACUO DE PRESSAO COM CABECOTE EM TEFLON TE	2.458,50	-2.368,75	89,75	BRL 0
A008	1017	12811106	208396	0	12806003	1017040960	31/10/2015	CELULA CARGA DIGITAL 40T BALCATER 915_NF 6413	4.310,57	-572,07	3.738,50	BRL 0
A008	1017	12811106	208397	0	12806003	1017040960	31/10/2015	CELULA CARGA DIGITAL 40T BALCATER 915_NF 6413	4.310,57	-572,07	3.738,50	BRL 0
A008	1017	12811106	208398	0	12806003	1017040960	31/10/2015	CELULA CARGA DIGITAL 40T BALCATER 915_NF 6413	4.310,57	-572,07	3.738,50	BRL 0
A008	1017	12811106	208399	0	12806003	1017040960	31/10/2015	CELULA CARGA DIGITAL 40T BALCATER 915_NF 6413	4.310,57	-572,07	3.738,50	BRL 0
A008	1017	12811106	208400	0	12806003	1017040960	31/10/2015	CELULA CARGA DIGITAL 40T BALCATER 915_NF 6413	4.310,57	-572,07	3.738,50	BRL 0
A008	1017	12811106	208996	0	12806003	1017040960	31/03/2017	ADEQUAÇÃO DE BALANCA DE CANA E LABORATÓRIO INDUSTR	55.491,59	-4.453,02	51.038,57	BRL 0
A008	1017	12811106	210607	0	12806003	1017040960	31/03/2018	"CELULA DE CARGA; ACO INOX; 40T; ACO INOX 304L; TO	154.266,16	-6.665,82	147.600,34	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	210608	0	12806003	1017040960	31/03/2018	NOBREAK 120-220V NHS LASER 3300	7.986,00	-345,08	7.640,92	BRL 0
A008	1017	12811106	210609	0	12806003	1017040960	31/03/2018	UNIDADE CONDICIONADORA AR 24000 BTU'S/H	3.475,87	-150,20	3.325,67	BRL 0
A008	1017	12811106	208439	0	12806004	1017040960	30/11/2015	COMPRESSOR REFR HITACHI 1000EH	9.420,13	-2.198,00	7.222,13	BRL 0
A008	1017	12811106	208440	0	12806004	1017040960	30/11/2015	COMPRESSOR REFR HITACHI 1000EH	9.420,12	-2.198,00	7.222,12	BRL 0
A008	1017	12811106	203355	0	12806007	1017040960	13/10/2009	SISTEMA ULTRA PURIFICADOR DE AGUA	13.948,20	-8.399,05	5.549,15	BRL 0
A008	1017	12811106	203760	0	12806007	1017040960	01/10/2010	LABORATÓRIO INDUSTRIAL - TUBULACOES E ACESSORIOS	539,00	-212,27	326,73	BRL 0
A008	1017	12811106	208287	0	12806010	1017040960	30/06/2015	"VALVULA BORB 28"" BRAY S41R"	33.247,02	-7.234,28	26.012,74	BRL 0
A008	1017	12811106	208401	0	12806010	1017040960	31/10/2015	MODULO ELETRONICO MEDIKRON FX	5.127,68	-5.120,78	4.106,90	BRL 0
A008	1017	12811106	208402	0	12806010	1017040960	31/10/2015	MODULO ELETRONICO MEDIKRON FX	5.127,68	-1.020,78	4.106,90	BRL 0
A008	1017	12811106	200588	0	12806011	1017040960	28/02/2013	TURBIDIMETRO DIGIMED	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200746	0	12806011	1017040960	01/10/2009	CONDUTIVIMETRO DIGIMED	5.073,54	-3.270,19	1.803,35	BRL 0
A008	1017	12811106	201121	0	12806011	1017040960	13/10/2009	LABORATÓRIO INDUSTRIAL - AUTOMACAO E ACESSORIOS	7.089,68	-2.884,99	4.204,69	BRL 0
A008	1017	12811106	208016	0	12806011	1017040960	31/10/2014	DETECTOR/SONDA YOKOGAWA	11.438,44	-10.485,20	953,24	BRL 0
A008	1017	12811106	208436	0	12806011	1017040960	30/11/2015	GARRA JACARE ALUM REDLANDS EC202_NF 4743	3.592,72	-2.514,88	1.077,84	BRL 0
A008	1017	12811106	211111	0	12806011	1017040960	31/03/2019	PLACA MONITOR OVERFIL 110V REDLANDS 5547	9.921,80	-330,73	9.591,07	BRL 0
A008	1017	12811106	208441	0	12806019	1017040960	30/11/2015	CRUZETA TRANSMISSAO GEWES 2110	2.493,97	-484,91	2.009,06	BRL 0
A008	1017	12811106	208442	0	12806019	1017040960	30/11/2015	CRUZETA TRANSMISSAO GEWES 2110	2.493,97	-484,91	2.009,06	BRL 0
A008	1017	12811106	200586	0	12806024	1017040960	01/10/2009	ESPECTOFOTOMETRO HACH	3.395,64	-2.051,72	1.343,92	BRL 0
A008	1017	12811106	200590	0	12806024	1017040960	01/10/2009	REDUTEC MARCONI	635,36	-383,91	251,45	BRL 0
A008	1017	12811106	200591	0	12806024	1017040960	13/10/2009	AGITADOR MAGNETICO MACRO QUIMIS	470,00	-452,98	17,02	BRL 0
A008	1017	12811106	200594	0	12806024	1017040960	13/10/2009	MICRO DESTILADOR TECNAL	3.528,80	-3.399,95	128,85	BRL 0
A008	1017	12811106	200596	0	12806024	1017040960	28/02/2013	PHMETRO DIGIMED	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200598	0	12806024	1017040960	01/10/2009	CAPELA EXAUSTAO IBRAM DIM: 1100 X 1400 X 700 MM	3.902,05	-2.357,30	1.544,75	BRL 0
A008	1017	12811106	200603	0	12806024	1017040960	01/10/2009	REFRATOMETRO ATAGO	2.868,37	-1.732,99	1.135,38	BRL 0
A008	1017	12811106	200605	0	12806024	1017040960	13/10/2009	AGITADOR MAGNETICO MACRO QUIMIS	470,00	-452,98	17,02	BRL 0
A008	1017	12811106	200607	0	12806024	1017040960	15/10/2009	BALANCA PRECISAO GEHAKA CAP: 10 MG/200 G	2.151,79	-1.997,28	154,51	BRL 0
A008	1017	12811106	200609	0	12806024	1017040960	13/10/2009	PHMETRO DIGITAL GEHAKA	715,00	-688,94	26,06	BRL 0
A008	1017	12811106	200612	0	12806024	1017040960	01/10/2009	AGITADOR TUBOS PHOENIX 220 V	3.695,04	-2.232,66	1.462,38	BRL 0
A008	1017	12811106	200737	0	12806024	1017040960	01/04/2010	PHMETRO DIGIMED	1.960,52	-1.960,52	0,00	BRL 0
A008	1017	12811106	200738	0	12806024	1017040960	13/10/2009	BALANCA SEMI ANALITICA GEHAKA	1.850,00	-891,26	958,74	BRL 0
A008	1017	12811106	200743	0	12806024	1017040960	15/08/2011	CENTRIFUGA FANEM 300 W	4.636,14	-2.409,73	2.226,41	BRL 0
A008	1017	12811106	200744	0	12806024	1017040960	13/10/2009	MICRO DESTILADOR TECNAL	2.970,00	-2.861,42	108,58	BRL 0
A008	1017	12811106	200748	0	12806024	1017040960	13/10/2009	AGITADOR MAGNETICO TECNAL	932,70	-898,48	34,22	BRL 0
A008	1017	12811106	200750	0	12806024	1017040960	01/01/2009	REFRIGERADOR CONSUL TIPO: FROSS FREE	1.199,00	-1.199,00	0,00	BRL 0
A008	1017	12811106	200752	0	12806024	1017040960	28/02/2013	PHMETRO DIGIMED	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200754	0	12806024	1017040960	13/10/2009	BALANCA PRECISAO GEHAKA CAP: 10 MG/200 G	2.840,00	-1.367,92	1.472,08	BRL 0
A008	1017	12811106	200756	0	12806024	1017040960	13/10/2009	PHMETRO DIGITAL GEHAKA	1.100,00	-1.059,95	40,05	BRL 0
A008	1017	12811106	200759	0	12806024	1017040960	13/10/2009	CONDUTIVIMETRO GEHAKA	1.285,00	-1.149,37	135,63	BRL 0
A008	1017	12811106	200761	0	12806024	1017040960	13/10/2009	MICROSCOPIO OPTICO OPTON	2.270,00	-1.093,59	1.176,41	BRL 0
A008	1017	12811106	201231	0	12806024	1017040960	27/10/2009	CONDUTIVIMETRO DIGIMED	5.020,18	-1.926,87	3.093,31	BRL 0
A008	1017	12811106	201232	0	12806024	1017040960	13/10/2009	CENTRIFUGA FANEM	4.010,00	-1.931,78	2.078,22	BRL 0
A008	1017	12811106	201233	0	12806024	1017040960	01/04/2010	PHMETRO DIGIMED	1.960,52	-1.960,52	0,00	BRL 0
A008	1017	12811106	201234	0	12806024	1017040960	01/10/2009	REDUTEC MARCONI 750 W 220 V	635,36	-438,58	196,78	BRL 0
A008	1017	12811106	201236	0	12806024	1017040960	01/10/2009	CAPELA EXAUSTAO QUIMIS DIM: 1000 X 900 X 700 MM	3.841,63	-2.321,05	1.520,58	BRL 0
A008	1017	12811106	201237	0	12806024	1017040960	01/10/2009	DENSIMETRO DIGITAL ANTUN PAAR	52.161,29	-31.513,94	20.647,35	BRL 0
A008	1017	12811106	201239	0	12806024	1017040960	15/12/2011	BALANCA PRECISAO TOLEDO	4.262,59	-2.473,13	1.789,46	BRL 0
A008	1017	12811106	201241	0	12806024	1017040960	13/10/2009	SACARIMETRO BELLING HAMT STANLEY	52.000,00	-20.039,41	31.960,59	BRL 0
A008	1017	12811106	201242	0	12806024	1017040960	13/10/2009	BALANCA ELETRONICA TOLEDO	2.840,00	-1.367,92	1.472,08	BRL 0
A008	1017	12811106	201243	0	12806024	1017040960	13/10/2009	PHMETRO DIGITAL GEHAKA	715,00	-688,94	26,06	BRL 0
A008	1017	12811106	201244	0	12806024	1017040960	13/10/2009	CAPELA EXAUSTAO MARCONI	3.150,00	-1.517,65	1.632,35	BRL 0
A008	1017	12811106	201245	0	12806024	1017040960	13/10/2009	ESTUFA INCUBADORA QUIMIS	2.300,00	-1.476,94	823,06	BRL 0
A008	1017	12811106	203343	0	12806024	1017040960	13/10/2009	CONDUTIVIMETRO GEHAKA CG 2500	1.665,00	-1.145,72	519,28	BRL 0
A008	1017	12811106	203350	0	12806024	1017040960	01/10/2009	DESTILADOR DE ALCOOL TECNAL. COM DRENO E SIST. DE	23.472,62	-14.181,17	9.291,45	BRL 0
A008	1017	12811106	203351	0	12806024	1017040960	01/10/2009	SACARIMETRO BELLINGHAM + STANLEY ADS 420 1	5.483,64	-2.945,86	2.537,78	BRL 0
A008	1017	12811106	203354	0	12806024	1017040960	01/10/2009	CONTADOR DE COLONIAS DIGITAL ELETRONICO. MARCA PHO	10.250,98	-6.193,25	4.057,73	BRL 0
A008	1017	12811106	203357	0	12806024	1017040960	13/10/2009	ESTUFA DIGITAL PARA SECAGEM DE BACAÇO DE CANA	2.900,00	-1.396,83	1.503,17	BRL 0
A008	1017	12811106	203358	0	12806024	1017040960	13/10/2009	BANHO TERMICO EBULIÇÃO	1.950,79	-1.793,50	157,29	BRL 0
A008	1017	12811106	203363	0	12806024	1017040960	13/10/2009	CONTADOR DIFERENCIAL DE CELULAS	838,20	-807,80	30,40	BRL 0
A008	1017	12811106	203366	0	12806024	1017040960	01/10/2010	AGITADOR CETEC	3.179,11	-1.377,73	1.801,38	BRL 0
A008	1017	12811106	203367	0	12806024	1017040960	01/10/2010	CELULA DE CONDUTIVIDADE INDUSTRIAL DIGICROM	5.020,18	-2.719,37	2.300,81	BRL 0
A008	1017	12811106	203369	0	12806024	1017040960	01/10/2010	CONDUTIVIMETRO CETEC	949,80	-514,58	435,22	BRL 0
A008	1017	12811106	203380	0	12806024	1017040960	01/10/2009	BANHO DE EBULICAO SOMOGY & NELSON PARA HIDROLISE T	12.358,25	-7.466,65	4.891,60	BRL 0
A008	1017	12811106	203382	0	12806024	1017040960	01/10/2009	DIGESTOR DE BAGACO MARCONI MA - 050/2 1	1.022,91	-618,12	404,79	BRL 0
A008	1017	12811106	203384	0	12806024	1017040960	01/10/2009	AUTOCLAVE PHOENIX 75L	595,82	-411,52	184,30	BRL 0
A008	1017	12811106	203386	0	12806024	1017040960	01/10/2009	AGITADOR DE TUBOS PHOENIX. MOD. AP - 56	3.695,04	-2.232,66	1.462,38	BRL 0
A008	1017	12811106	203390	0	12806024	1017040960	13/10/2009	AGITADOR DE TUBOS VORTEX PHOENIX	505,50	-486,91	18,59	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	203392	0	12806024	1017040960	13/10/2009	CONTADOR DE COLONIAS DIGITAL ELETRONICO PHOENIX CP	1.541,10	-1.484,64	56,46	BRL 0
A008	1017	12811106	203394	0	12806024	1017040960	01/06/2011	BALANCA ELETRONICA CAPACIDADE 15 KG	1.180,77	-629,71	551,06	BRL 0
A008	1017	12811106	203403	0	12806024	1017040960	01/10/2010	AGITADOR CETEC	8.724,88	-3.720,62	4.944,26	BRL 0
A008	1017	12811106	203404	0	12806024	1017040960	01/10/2010	AGITADOR CETEC	2.270,79	-983,91	1.286,88	BRL 0
A008	1017	12811106	203406	0	12806024	1017040960	01/10/2010	CELULA DE CONDUTIVIDADE INDUSTRIAL DIGICROM	1.479,72	-801,62	678,10	BRL 0
A008	1017	12811106	203408	0	12806024	1017040960	01/10/2010	CONDUTIVIMETRO CETEC	445,34	-241,21	204,13	BRL 0
A008	1017	12811106	205243	0	12806024	1017040960	28/02/2013	AMOSTRADOR CONTINUO FLUIDO	19.000,00	-11.803,47	7.196,53	BRL 0
A008	1017	12811106	205245	0	12806024	1017040960	28/02/2013	AMOSTRADOR CANA TESPRO 90100020018	60.347,68	-37.717,28	22.630,40	BRL 0
A008	1017	12811106	205247	0	12806024	1017040960	15/01/2013	BALANCA ELETRONICA 3100G TOLEDO ARC 120	2.843,21	-1.813,65	1.029,56	BRL 0
A008	1017	12811106	205257	0	12806024	1017040960	02/01/2006	AMOSTRADOR VINHACA CSYSTEM CS-5350	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	205258	0	12806024	1017040960	28/02/2013	FRETE DO BEM 19747054	293,58	-183,48	110,10	BRL 0
A008	1017	12811106	205259	0	12806024	1017040960	28/02/2013	AMOSTRADOR BAGACO TESPRO 9010010001	60.347,68	-37.717,28	22.630,40	BRL 0
A008	1017	12811106	205260	0	12806024	1017040960	15/01/2013	AGITADOR MAGNETICO TECNAL TE-0851	941,16	-600,31	340,85	BRL 0
A008	1017	12811106	206267	0	12806024	1017040960	27/10/2009	CELULA DE CONDUTIVIDADE INDUSTRIAL	1.479,72	-567,86	911,86	BRL 0
A008	1017	12811106	206269	0	12806024	1017040960	01/10/2009	AGITADOR MAGNETICO MICROPROCESSADO C/ AQUECIMENTO	5.538,90	-3.346,49	2.192,41	BRL 0
A008	1017	12811106	206270	0	12806024	1017040960	01/10/2009	CENTRIFUGA FANEM EXCELSA BABY II 1	422,87	-255,31	167,56	BRL 0
A008	1017	12811106	206271	0	12806024	1017040960	01/10/2009	SACARIMETRO BELLINGHAM + STANLEY ADS 420 1	5.483,64	-3.312,96	2.170,68	BRL 0
A008	1017	12811106	206272	0	12806024	1017040960	01/10/2009	CONTADOR DIFERENCIAL DE CELULAS. MARCA PHOENIX. MO	5.575,48	-3.368,54	2.206,94	BRL 0
A008	1017	12811106	206273	0	12806024	1017040960	31/10/2009	CAMARA FLUXO LAMINAR DE SEGURANCA BIOLOGICA VERTIC	11.672,52	-4.474,54	7.197,98	BRL 0
A008	1017	12811106	206274	0	12806024	1017040960	13/10/2009	AGITADOR DE TUBOS VORTEX PHOENIX	505,50	-486,91	18,59	BRL 0
A008	1017	12811106	206275	0	12806024	1017040960	13/10/2009	CHAPA AQUECEDORA TECNAL	862,78	-793,08	69,70	BRL 0
A008	1017	12811106	206276	0	12806024	1017040960	01/10/2010	AGITADOR CETEC	2.634,12	-1.141,59	1.492,53	BRL 0
A008	1017	12811106	206277	0	12806024	1017040960	01/10/2010	AGITADOR CETEC	2.321,25	-1.005,78	1.315,47	BRL 0
A008	1017	12811106	206278	0	12806024	1017040960	01/10/2010	CONDUTIVIMETRO CETEC	131,24	-70,94	60,30	BRL 0
A008	1017	12811106	206279	0	12806024	1017040960	01/10/2010	ESTUFA	38.610,00	-16.731,19	21.878,81	BRL 0
A008	1017	12811106	207204	0	12806024	1017040960	15/02/2013	AMOSTRADOR FLEGMACA CSYSTEM CS-5350	19.000,00	-11.954,14	7.045,86	BRL 0
A008	1017	12811106	207205	0	12806024	1017040960	28/02/2013	FRETE DO BEM 19747054	293,58	-183,48	110,10	BRL 0
A008	1017	12811106	207206	0	12806024	1017040960	15/01/2013	BALANCA ELETRONICA 3100G TOLEDO ARC 120	2.843,22	-1.813,65	1.029,57	BRL 0
A008	1017	12811106	207207	0	12806024	1017040960	15/01/2013	AGITADOR MAGNETICO TECNAL TE-0851	941,16	-600,31	340,85	BRL 0
A008	1017	12811106	208286	0	12806024	1017040960	30/06/2015	TURBIDIMETRO PORTATIL HACH 2100Q01 NF417080	5.150,27	-2.017,17	3.133,10	BRL 0
A008	1017	12811106	208393	0	12806024	1017040960	31/10/2015	HOMOGENEIZADOR MECANICO IRBI HM 250_NF 5013	8.290,54	-2.970,76	5.319,78	BRL 0
A008	1017	12811106	208355	0	12806025	1017040960	30/08/2015	PLACA MONITOR OVERFIL 110V REDLANDS 5547 NF4507	8.883,90	-1.332,57	7.551,33	BRL 0
A008	1017	12811106	208356	0	12806025	1017040960	30/08/2015	GARRA JACARE ALUM REDLANDS EAC202 NF4507	2.916,26	-437,43	2.478,83	BRL 0
A008	1017	12811106	208290	0	12806027	1017040960	30/06/2015	CENTRIFUGA EXCELSA II 206 BL FANEM NF2602	4.628,25	-1.647,94	2.980,31	BRL 0
A008	1017	12811106	200600	0	12806036	1017040960	01/10/2010	MILLIPORE	3.073,20	-1.331,61	1.741,59	BRL 0
A008	1017	12811106	203389	0	12806036	1017040960	13/10/2009	SISTEMA PRETRATAMENTO DE AGUA 9.75 FLAT COMPOSTO D	395,10	-190,48	204,62	BRL 0
A008	1017	12811106	209640	0	12806036	1017040960	31/10/2017	TORNO MECANICO TENSAO 220V ATLAS	66.222,54	-4.966,67	61.255,87	BRL 0
A008	1017	12811106	200740	0	12806037	1017040960	13/10/2009	SISTEMA OSMOSE REVERSA BEHAKA	2.490,00	-2.398,97	91,03	BRL 0
A008	1017	12811106	203371	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	3.415,51	-1.479,98	1.935,53	BRL 0
A008	1017	12811106	203372	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	2.298,50	-996,10	1.302,44	BRL 0
A008	1017	12811106	203374	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	3.701,67	-1.603,91	2.097,76	BRL 0
A008	1017	12811106	203375	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	867,72	-376,16	491,56	BRL 0
A008	1017	12811106	203376	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	1.320,05	-572,00	748,05	BRL 0
A008	1017	12811106	203377	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	8.954,16	-3.880,14	5.074,02	BRL 0
A008	1017	12811106	203410	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	867,72	-376,16	491,56	BRL 0
A008	1017	12811106	203412	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	2.741,64	-1.187,91	1.553,73	BRL 0
A008	1017	12811106	203414	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	4.860,17	-2.106,00	2.754,17	BRL 0
A008	1017	12811106	203417	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	2.095,46	-907,97	1.187,49	BRL 0
A008	1017	12811106	203418	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	1.186,20	-513,93	672,27	BRL 0
A008	1017	12811106	203421	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	2.741,64	-1.187,91	1.553,73	BRL 0
A008	1017	12811106	206280	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	1.153,89	-500,08	653,81	BRL 0
A008	1017	12811106	206281	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	207,70	-90,16	117,54	BRL 0
A008	1017	12811106	206282	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	5.243,26	-2.272,17	2.971,09	BRL 0
A008	1017	12811106	206283	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	1.015,42	-439,97	575,45	BRL 0
A008	1017	12811106	206284	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	55.766,26	-24.165,39	31.600,87	BRL 0
A008	1017	12811106	206285	0	12806037	1017040960	01/10/2010	OSMOSE REVERSA CETEC	106.611,97	-46.198,61	60.413,36	BRL 0
A008	1017	12811106	211173	0	12806050	1017040960	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	99.528,66	-1.105,87	98.422,79	BRL 0
A008	1017	12811106	200624	0	12806001	1017041100	01/08/2011	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 249	12.866,07	-5.821,67	7.044,40	BRL 0
A008	1017	12811106	200629	0	12806001	1017041100	01/08/2011	MOT ELET SEW FASES: 3	6.460,47	-3.614,51	2.845,96	BRL 0
A008	1017	12811106	200631	0	12806001	1017041100	01/08/2011	MOT ELET WEG FASES: 3	6.460,47	-2.923,24	3.537,23	BRL 0
A008	1017	12811106	200633	0	12806001	1017041100	01/08/2011	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 146/	8.625,90	-3.903,04	4.722,86	BRL 0
A008	1017	12811106	200636	0	12806001	1017041100	01/08/2011	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 252	12.866,07	-5.821,67	7.044,40	BRL 0
A008	1017	12811106	200650	0	12806001	1017041100	01/10/2009	MOT ELET SEW 11 KW 220/380/440 V 38.5/22.5/19.3 A	1.260,55	-1.015,24	245,31	BRL 0
A008	1017	12811106	200654	0	12806001	1017041100	01/08/2011	MOT ELET WEG CARC: 180M 30 CV 220/380/440 V 74/42.	3.609,20	-1.633,12	1.976,08	BRL 0
A008	1017	12811106	200655	0	12806001	1017041100	28/02/2013	MOT ELET WEG CARC: 315S/M 200 CV 440 V 249 A FASES	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200658	0	12806001	1017041100	01/08/2011	MOT ELET FASES: 3	6.803,21	-3.078,36	3.724,85	BRL 0





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A008	1017	12811106	208655	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL 0
A008	1017	12811106	208656	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL 0
A008	1017	12811106	208657	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL 0
A008	1017	12811106	208658	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL 0
A008	1017	12811106	208659	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL 0
A008	1017	12811106	208660	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL 0
A008	1017	12811106	208661	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL 0
A008	1017	12811106	208662	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,58	-454,93	2.026,65	BRL 0
A008	1017	12811106	208663	0	12806004	1017041100	31/08/2016	PLACA VACUO CORDOBA CV300X30VP2200 NF2698	2.481,62	-454,95	2.026,67	BRL 0
A008	1017	12811106	208676	0	12806004	1017041100	31/08/2016	DESINTEGRADOR MECANICO IRBI DM 540 NF5643.01	25.501,58	-4.675,28	20.826,30	BRL 0
A008	1017	12811106	208682	0	12806004	1017041100	31/08/2016	COMPRESSOR 440V COPELAND ZR190KC	18.689,13	-3.426,33	15.262,80	BRL 0
A008	1017	12811106	208683	0	12806004	1017041100	31/08/2016	COMPRESSOR 440V COPELAND ZR190KC	18.689,12	-3.426,33	15.262,79	BRL 0
A008	1017	12811106	200798	0	12806005	1017041100	28/02/2013	NIVELADOR SIMISA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200804	0	12806005	1017041100	01/10/2009	PICADOR SIMISA COD: 60574	634.922,78	-409.246,84	225.675,94	BRL 0
A008	1017	12811106	201254	0	12806005	1017041100	01/08/2011	ESPALHADOR CANA	109.440,00	-49.519,74	59.920,26	BRL 0
A008	1017	12811106	201271	0	12806005	1017041100	01/10/2009	DESFIBRADOR SIMISA	513.702,18	-331.112,60	182.589,58	BRL 0
A008	1017	12811106	201273	0	12806005	1017041100	01/10/2009	ESPALHADOR SIMISA	53.867,28	-26.035,98	27.831,30	BRL 0
A008	1017	12811106	204915	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL 0
A008	1017	12811106	204916	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL 0
A008	1017	12811106	204919	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL 0
A008	1017	12811106	204921	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL 0
A008	1017	12811106	204960	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL 0
A008	1017	12811106	204962	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL 0
A008	1017	12811106	204963	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL 0
A008	1017	12811106	204967	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL 0
A008	1017	12811106	207047	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL 0
A008	1017	12811106	207048	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL 0
A008	1017	12811106	207049	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL 0
A008	1017	12811106	207051	0	12806005	1017041100	01/10/2009	AGULHA DESFIBRADOR	808,01	-195,10	612,91	BRL 0
A008	1017	12811106	207824	0	12806005	1017041100	31/05/2014	ESPALHADOR CANA 2500 MORENO NF 23608.01	49.995,13	-17.855,40	32.139,73	BRL 0
A008	1017	12811106	207967	0	12806005	1017041100	31/08/2014	CONJUNTO EIXO PINHAO DEMAG 59528044 NF 7239.01	1.429,97	-485,15	944,82	BRL 0
A008	1017	12811106	207968	0	12806005	1017041100	31/08/2014	CONJUNTO CHAVE FIM CURSO DEMAG 30223757 NF 8239.01	2.196,96	-745,37	1.451,59	BRL 0
A008	1017	12811106	207969	0	12806005	1017041100	31/08/2014	MANCAL LADO B MOTOR DEMAG 60230344 NF 8239.01	3.260,14	-1.106,09	2.154,05	BRL 0
A008	1017	12811106	208021	0	12806005	1017041100	31/10/2014	CONJUNTO TREMONHA CARGA 84° FAZANARO	157.277,40	-51.489,62	105.787,78	BRL 0
A008	1017	12811106	201086	0	12806007	1017041100	01/08/2011	RECEPÇÃO E MOAGEM - TUBULACOES E ACESSORIOS	7.494,07	-2.668,99	4.825,08	BRL 0
A008	1017	12811106	203411	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	13.935,46	-4.488,63	9.446,83	BRL 0
A008	1017	12811106	203444	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL 0
A008	1017	12811106	203464	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	13.935,46	-4.488,63	9.446,83	BRL 0
A008	1017	12811106	203469	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	13.935,46	-4.488,63	9.446,83	BRL 0
A008	1017	12811106	203471	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL 0
A008	1017	12811106	203481	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	13.935,46	-4.488,63	9.446,83	BRL 0
A008	1017	12811106	203488	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	13.935,46	-4.488,63	9.446,83	BRL 0
A008	1017	12811106	203500	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL 0
A008	1017	12811106	203523	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	13.935,46	-4.488,63	9.446,83	BRL 0
A008	1017	12811106	203524	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL 0
A008	1017	12811106	203540	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	13.935,46	-4.488,63	9.446,83	BRL 0
A008	1017	12811106	204970	0	12806007	1017041100	01/10/2009	SISTEMA DE LIMPEZA DA CANA - PASSAGEM DE VEICULO -	3.064,76	-592,60	2.472,16	BRL 0
A008	1017	12811106	206304	0	12806007	1017041100	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	13.935,46	-4.488,63	9.446,83	BRL 0
A008	1017	12811106	206323	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL 0
A008	1017	12811106	206324	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL 0
A008	1017	12811106	206336	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL 0
A008	1017	12811106	206337	0	12806007	1017041100	01/10/2009	CASQUILHO REDUTOR	13.412,95	-12.965,61	447,34	BRL 0
A008	1017	12811106	200690	0	12806008	1017041100	01/10/2009	DORNELI	54.526,52	-28.594,87	25.931,65	BRL 0
A008	1017	12811106	200695	0	12806008	1017041100	01/10/2009	DORNELI	54.526,52	-28.594,87	25.931,65	BRL 0
A008	1017	12811106	200725	0	12806008	1017041100	01/10/2009	TERNO	2.476.198,85	-1.496.036,82	980.162,03	BRL 0
A008	1017	12811106	200816	0	12806008	1017041100	01/10/2009	TERNO	2.980.619,94	-1.800.791,14	1.179.828,80	BRL 0
A008	1017	12811106	200818	0	12806008	1017041100	01/10/2009	TERNO	2.984.137,07	-1.802.916,08	1.181.220,99	BRL 0
A008	1017	12811106	200822	0	12806008	1017041100	01/10/2009	TERNO	2.476.198,85	-1.496.036,82	980.162,03	BRL 0
A008	1017	12811106	201278	0	12806008	1017041100	01/10/2009	ELETROIOMA ITALINDUSTRIA	190.476,83	-115.079,89	75.396,94	BRL 0
A008	1017	12811106	201280	0	12806008	1017041100	01/10/2009	DORNELI	54.526,52	-28.594,87	25.931,65	BRL 0
A008	1017	12811106	201284	0	12806008	1017041100	01/10/2009	DORNELI	54.526,52	-28.594,87	25.931,65	BRL 0
A008	1017	12811106	201286	0	12806008	1017041100	01/10/2009	DORNELI	54.526,52	-28.594,87	25.931,65	BRL 0
A008	1017	12811106	201291	0	12806008	1017041100	01/10/2009	DORNELI	54.526,52	-28.594,87	25.931,65	BRL 0
A008	1017	12811106	201295	0	12806008	1017041100	01/10/2009	TERNO	2.476.198,85	-1.496.036,82	980.162,03	BRL 0
A008	1017	12811106	201300	0	12806008	1017041100	01/10/2009	TERNO	2.476.198,85	-1.496.036,82	980.162,03	BRL 0
A008	1017	12811106	203391	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	203393	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	203395	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	203396	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	203405	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	203407	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	203409	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	203413	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL 0
A008	1017	12811106	203415	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL 0
A008	1017	12811106	203416	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL 0
A008	1017	12811106	203419	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL 0
A008	1017	12811106	203420	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL 0
A008	1017	12811106	203427	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203428	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203429	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203430	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL 0
A008	1017	12811106	203431	0	12806008	1017041100	01/08/2011	COMPONENTES DO SISTEMA DE RECEPCAO/ PREPARO E EXTR	99.244,50	-38.870,78	60.373,72	BRL 0
A008	1017	12811106	203432	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL 0
A008	1017	12811106	203436	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	203437	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL 0
A008	1017	12811106	203438	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	203439	0	12806008	1017041100	01/10/2009	PALITO DE MOENDA	24.585,02	-5.941,42	18.643,60	BRL 0
A008	1017	12811106	203440	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL 0
A008	1017	12811106	203441	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	203442	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL 0
A008	1017	12811106	203443	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	203445	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203447	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL 0
A008	1017	12811106	203452	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL 0
A008	1017	12811106	203453	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	203455	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL 0
A008	1017	12811106	203456	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	203457	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203458	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	203459	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203460	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	203461	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203462	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	203463	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL 0
A008	1017	12811106	203466	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL 0
A008	1017	12811106	203467	0	12806008	1017041100	01/10/2009	PALITO DE MOENDA	24.585,02	-5.941,42	18.643,60	BRL 0
A008	1017	12811106	203468	0	12806008	1017041100	01/10/2009	CAMISA SUPERIOR DE MOENDA	25.767,41	-25.767,41	0,00	BRL 0
A008	1017	12811106	203470	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL 0
A008	1017	12811106	203472	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL 0
A008	1017	12811106	203473	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203474	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL 0
A008	1017	12811106	203475	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203476	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL 0
A008	1017	12811106	203478	0	12806008	1017041100	01/10/2009	CAMISA SUPERIOR DE MOENDA	25.767,41	-25.767,41	0,00	BRL 0
A008	1017	12811106	203480	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL 0
A008	1017	12811106	203482	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203483	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL 0
A008	1017	12811106	203484	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203485	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL 0
A008	1017	12811106	203486	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203487	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL 0
A008	1017	12811106	203491	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL 0
A008	1017	12811106	203493	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL 0
A008	1017	12811106	203495	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL 0
A008	1017	12811106	203497	0	12806008	1017041100	01/10/2009	PALITO DE MOENDA	24.585,02	-5.941,42	18.643,60	BRL 0
A008	1017	12811106	203498	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL 0
A008	1017	12811106	203499	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL 0
A008	1017	12811106	203501	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203507	0	12806008	1017041100	01/10/2009	PALITO DE MOENDA	24.585,02	-5.941,42	18.643,60	BRL 0
A008	1017	12811106	203512	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203514	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203516	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	203517	0	12806008	1017041100	01/08/2011	TERNO MOENDA 1450MMX2500MM	4.901,112,67	-1.915,249,78	2.985.862,89	BRL 0
A008	1017	12811106	203517	1	12806008	1017041100	31/03/2019	RETROFIT BOOKS INVERS MOENDAS	287.569,03	-2.396,41	285.172,62	BRL 0
A008	1017	12811106	203518	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL 0
A008	1017	12811106	203522	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL 0
A008	1017	12811106	203526	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203528	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	203530	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL 0
A008	1017	12811106	203531	0	12806008	1017041100	01/10/2009	CAMISA SUPERIOR DE MOENDA	25.767,41	-25.767,41	0,00	BRL 0
A008	1017	12811106	203534	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL 0
A008	1017	12811106	203537	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL 0
A008	1017	12811106	203538	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL 0
A008	1017	12811106	203545	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL 0
A008	1017	12811106	203555	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL 0
A008	1017	12811106	204914	0	12806008	1017041100	01/10/2009	CONJUNTO DE MARTELOS DESFIBRADOR	29.757,21	-8.221,55	21.535,66	BRL 0
A008	1017	12811106	205162	0	12806008	1017041100	01/07/2012	ROBO PARA CHAPISCO NA MOENDA	177.529,27	-30.776,13	146.753,14	BRL 0
A008	1017	12811106	205248	0	12806008	1017041100	28/02/2013	CAMISA UNIVERSAL	114.645,68	-39.807,50	74.838,18	BRL 0
A008	1017	12811106	205261	0	12806008	1017041100	28/02/2013	CAMISA UNIVERSAL	101.652,73	-35.296,06	66.356,67	BRL 0
A008	1017	12811106	206290	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	206291	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	206292	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	206293	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	206298	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	206300	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	206301	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	206302	0	12806008	1017041100	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	12.949,68	-4.171,32	8.778,36	BRL 0
A008	1017	12811106	206305	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL 0
A008	1017	12811106	206306	0	12806008	1017041100	01/10/2009	CAMISA SUPERIOR DE MOENDA	25.767,41	-25.767,41	0,00	BRL 0
A008	1017	12811106	206307	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL 0
A008	1017	12811106	206308	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL 0
A008	1017	12811106	206312	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	206313	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	206314	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	206315	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	206316	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL 0
A008	1017	12811106	206319	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL 0
A008	1017	12811106	206320	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL 0
A008	1017	12811106	206321	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL 0
A008	1017	12811106	206322	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL 0
A008	1017	12811106	206325	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL 0
A008	1017	12811106	206328	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL 0
A008	1017	12811106	206330	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	206331	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	206332	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.363,66	-2.034,49	5.329,17	BRL 0
A008	1017	12811106	206335	0	12806008	1017041100	01/10/2009	RODETES DE MOENDA	63.067,81	-17.424,92	45.642,89	BRL 0
A008	1017	12811106	206338	0	12806008	1017041100	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	43.657,75	-12.062,18	31.595,57	BRL 0
A008	1017	12811106	206339	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL 0
A008	1017	12811106	206340	0	12806008	1017041100	01/10/2009	CAMISA INFERIOR DE MOENDA	51.534,82	-51.534,82	0,00	BRL 0
A008	1017	12811106	206341	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL 0
A008	1017	12811106	206342	0	12806008	1017041100	01/10/2009	EIXO DE MOENDA	71.643,48	-69.255,38	2.388,10	BRL 0
A008	1017	12811106	206343	0	12806008	1017041100	01/10/2009	LUVAS DE MOENDA	38.719,80	-9.357,44	29.362,36	BRL 0
A008	1017	12811106	206346	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL 0
A008	1017	12811106	206347	0	12806008	1017041100	01/10/2009	FLANGE DE MOENDA	11.635,33	-3.214,63	8.420,70	BRL 0
A008	1017	12811106	206359	0	12806008	1017041100	01/08/2011	BERCO DE TRANSPORTE DO ROLO MOENDA 2.300X200X450MM	4.719,00	-2.310,37	2.408,63	BRL 0
A008	1017	12811106	207632	0	12806008	1017041100	28/02/2014	BAGACEIRA MOENDA 100" NF 2255	18.403,22	-5.367,60	13.035,62	BRL 0
A008	1017	12811106	207712	0	12806008	1017041100	31/03/2014	BAGACEIRA MOENDA 90" FRISO 2" NF 22832	17.477,96	-5.016,78	12.461,18	BRL 0
A008	1017	12811106	207713	0	12806008	1017041100	31/03/2014	BAGACEIRA MOENDA 90" FRISO 2" NF 22832	17.477,96	-5.016,78	12.461,18	BRL 0
A008	1017	12811106	208040	0	12806008	1017041100	31/10/2014	MODULO AIRBELT 84" PROMAC	117.549,49	-29.931,55	87.617,94	BRL 0
A008	1017	12811106	208044	0	12806008	1017041100	31/10/2014	CONJUNTO SUCCIONADOR CALDO 100" TJA	138.776,87	-35.336,68	103.440,19	BRL 0
A008	1017	12811106	208068	0	12806008	1017041100	31/10/2014	CHUTE DESCARGA PENEIRA MONTINORTE 14291	2.786,03	-709,37	2.076,66	BRL 0
A008	1017	12811106	208069	0	12806008	1017041100	31/10/2014	CALHA RESPINGO FILTRO MONTINORTE 14286	4.836,97	-1.231,63	3.605,34	BRL 0
A008	1017	12811106	208070	0	12806008	1017041100	31/10/2014	CHUTE DESCARGA PENEIRA MONTINORTE 14291	2.786,02	-709,37	2.076,65	BRL 0
A008	1017	12811106	208071	0	12806008	1017041100	31/10/2014	CHUTE DESCARGA INF MONTINORTE 24074	2.559,15	-651,62	1.907,53	BRL 0
A008	1017	12811106	208072	0	12806008	1017041100	31/10/2014	CHUTE DESCARGA FILTRO MONTINORTE 34722	1.842,22	-469,06	1.373,16	BRL 0
A008	1017	12811106	208073	0	12806008	1017041100	31/10/2014	SUPORTE CONDENSADOR MONTINORTE 38039	780,45	-198,69	581,76	BRL 0
A008	1017	12811106	208074	0	12806008	1017041100	31/10/2014	TANQUE PULMAO AGUA MONTINORTE 24040	1.461,07	-372,02	1.089,05	BRL 0
A008	1017	12811106	208075	0	12806008	1017041100	31/10/2014	RECEPTOR FILTRADO MONTINORTE 11707	7.532,25	-1.917,90	5.614,35	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	208984	0	12806008	1017041100	31/03/2017	"CAMISA UNIV SUP/INF MOENDA 100" FR 1 1/2"	159.413,20	-19.188,61	140.224,59	BRL 0
A008	1017	12811106	208985	0	12806008	1017041100	31/03/2017	"CAMISA UNIV SUP/INF MOENDA 90"" FRISO 2"" NF32510	126.615,78	-15.240,78	111.375,00	BRL 0
A008	1017	12811106	208986	0	12806008	1017041100	31/03/2017	"CAMISA UNIV SUP/INF MOENDA 90"" FRISO 2"" NF32553	141.489,73	-17.031,16	124.458,57	BRL 0
A008	1017	12811106	208987	0	12806008	1017041100	31/03/2017	"CAMISA UNIV SUP/INF MOENDA 90"" FRISO 2"" NF32554	126.615,78	-15.240,78	111.375,00	BRL 0
A008	1017	12811106	208991	0	12806008	1017041100	31/03/2017	REPOSIÇÃO DE ATIVOS	185.828,73	-22.368,27	163.460,46	BRL 0
A008	1017	12811106	208994	0	12806008	1017041100	31/03/2017	FLANGE MOENDA	310.089,75	-37.325,60	272.764,15	BRL 0
A008	1017	12811106	208995	0	12806008	1017041100	31/03/2017	AQUISIÇÃO DE CAMISAS ALTA DRENAGEM	41.005,80	-4.935,87	36.069,93	BRL 0
A008	1017	12811106	209679	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209680	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL 0
A008	1017	12811106	209681	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209682	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL 0
A008	1017	12811106	209683	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL 0
A008	1017	12811106	209684	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209685	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL 0
A008	1017	12811106	209686	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209687	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL 0
A008	1017	12811106	209688	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209689	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL 0
A008	1017	12811106	209690	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209691	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL 0
A008	1017	12811106	209692	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209693	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL 0
A008	1017	12811106	209694	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209695	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL 0
A008	1017	12811106	209696	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209697	0	12806008	1017041100	28/02/2018	SEMI	16.623,75	-1.154,41	15.469,34	BRL 0
A008	1017	12811106	209698	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209699	0	12806008	1017041100	28/02/2018	SEMI	16.623,76	-1.154,41	15.469,35	BRL 0
A008	1017	12811106	209700	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209701	0	12806008	1017041100	28/02/2018	SEMI	30.278,67	-2.102,69	28.175,98	BRL 0
A008	1017	12811106	209702	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209703	0	12806008	1017041100	28/02/2018	SEMI	30.278,68	-2.102,69	28.175,99	BRL 0
A008	1017	12811106	209704	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209705	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209706	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209707	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209708	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209709	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209710	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,55	-89,34	1.197,21	BRL 0
A008	1017	12811106	209711	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 90"" FUNDICAO MORENO"	1.286,47	-89,33	1.197,14	BRL 0
A008	1017	12811106	209712	0	12806008	1017041100	28/02/2018	PENTE INFERIOR AZEVEDO 16.001.43.21	3.789,07	-263,11	3.525,96	BRL 0
A008	1017	12811106	209713	0	12806008	1017041100	28/02/2018	PENTE INFERIOR AZEVEDO 16.001.43.21	3.789,07	-263,11	3.525,96	BRL 0
A008	1017	12811106	209714	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL 0
A008	1017	12811106	209715	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL 0
A008	1017	12811106	209716	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL 0
A008	1017	12811106	209717	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL 0
A008	1017	12811106	209718	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL 0
A008	1017	12811106	209719	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL 0
A008	1017	12811106	209720	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL 0
A008	1017	12811106	209721	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL 0
A008	1017	12811106	209722	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL 0
A008	1017	12811106	209723	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL 0
A008	1017	12811106	209724	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL 0
A008	1017	12811106	209725	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL 0
A008	1017	12811106	209726	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL 0
A008	1017	12811106	209727	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL 0
A008	1017	12811106	209728	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,09	-88,05	1.180,04	BRL 0
A008	1017	12811106	209729	0	12806008	1017041100	28/02/2018	"PLACA DESGASTE LAT 100"" FUNDICAO MORENO"	1.268,08	-88,05	1.180,03	BRL 0
A008	1017	12811106	209730	0	12806008	1017041100	28/02/2018	PENTE INFERIOR AZEVEDO 16.001.43.20	3.593,64	-249,55	3.344,09	BRL 0
A008	1017	12811106	209731	0	12806008	1017041100	28/02/2018	PENTE INFERIOR AZEVEDO 16.001.43.20	3.593,64	-249,55	3.344,09	BRL 0
A008	1017	12811106	209732	0	12806008	1017041100	28/02/2018	PENTE INFERIOR AZEVEDO 16.001.43.20	3.593,64	-249,55	3.344,09	BRL 0
A008	1017	12811106	209733	0	12806008	1017041100	28/02/2018	PENTE INFERIOR AZEVEDO 16.001.43.20	3.593,64	-249,55	3.344,09	BRL 0
A008	1017	12811106	209734	0	12806008	1017041100	28/02/2018	PENTE INFERIOR AZEVEDO 16.001.43.20	3.593,66	-249,55	3.344,11	BRL 0
A008	1017	12811106	210575	0	12806008	1017041100	31/03/2018	RECUPERACAO REFORMA DE MOENDAS	782.660,97	-50.728,03	731.932,94	BRL 0
A008	1017	12811106	210576	0	12806008	1017041100	31/03/2018	CALHA CALDO A-36 AZEVEDO 16.001.43.70_1	9.852,00	-638,55	9.213,45	BRL 0
A008	1017	12811106	210577	0	12806008	1017041100	31/03/2018	"CAMISA UNIV SUP/INF MOENDA 90"" FRISO 2""	84.630,00	-5.485,28	79.144,72	BRL 0



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A008	1017	12811106	202233	0	12806010	1017041100	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL 0
A008	1017	12811106	202255	0	12806010	1017041100	01/08/2011	VALVULA BORBOLETA 18 POL BRAY 301800-BFC101CX	1.596,68	-833,79	762,89	BRL 0
A008	1017	12811106	202259	0	12806010	1017041100	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL 0
A008	1017	12811106	202260	0	12806010	1017041100	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL 0
A008	1017	12811106	203550	0	12806010	1017041100	01/10/2009	CONJUNTO DE 4 VALVULAS DE RETENCAO TIPO WAFER. DUP	4.964,51	-3.998,52	965,99	BRL 0
A008	1017	12811106	205711	0	12806010	1017041100	01/08/2011	VALVULA BORBOLETA 18 POL BRAY 301800-BFC101CX	1.596,68	-833,79	762,89	BRL 0
A008	1017	12811106	205715	0	12806010	1017041100	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL 0
A008	1017	12811106	205716	0	12806010	1017041100	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL 0
A008	1017	12811106	206349	0	12806010	1017041100	01/10/2009	CONJUNTO DE 2 VALVULAS DE ESFERA DE CORPO EM MONOB	841,11	-677,49	163,62	BRL 0
A008	1017	12811106	207347	0	12806010	1017041100	30/09/2013	COMPRESSOR NF 19979	4.030,00	-1.268,65	2.761,35	BRL 0
A008	1017	12811106	207349	0	12806010	1017041100	30/09/2013	COMPRESSOR NF 19979	4.030,00	-1.268,65	2.761,35	BRL 0
A008	1017	12811106	207351	0	12806010	1017041100	30/09/2013	COMPRESSOR NF 19979	4.030,00	-1.268,65	2.761,35	BRL 0
A008	1017	12811106	208599	0	12806010	1017041100	31/03/2016	VALVULA QUEBRA	2.293,88	-403,53	1.890,35	BRL 0
A008	1017	12811106	208601	0	12806010	1017041100	31/03/2016	VALVULA QUEBRA	2.293,88	-403,53	1.890,35	BRL 0
A008	1017	12811106	208630	0	12806010	1017041100	31/03/2016	"VALVULA BORB 12"" BRAY S30"	3.040,60	-534,91	2.505,69	BRL 0
A008	1017	12811106	208631	0	12806010	1017041100	31/03/2016	"VALVULA BORB 12"" BRAY S30"	3.040,61	-534,91	2.505,70	BRL 0
A008	1017	12811106	208664	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,01	-62,48	346,53	BRL 0
A008	1017	12811106	208665	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,01	-62,48	346,53	BRL 0
A008	1017	12811106	208666	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,01	-62,48	346,53	BRL 0
A008	1017	12811106	208667	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,01	-62,48	346,53	BRL 0
A008	1017	12811106	208668	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,01	-62,48	346,53	BRL 0
A008	1017	12811106	208669	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,01	-62,48	346,53	BRL 0
A008	1017	12811106	208670	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,01	-62,48	346,53	BRL 0
A008	1017	12811106	208671	0	12806010	1017041100	31/08/2016	"VALVULA BORB WAFER 4"" 150LBS BRAY S30 NF40407"	409,04	-62,48	346,56	BRL 0
A008	1017	12811106	208955	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL 0
A008	1017	12811106	208956	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL 0
A008	1017	12811106	208957	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL 0
A008	1017	12811106	208958	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL 0
A008	1017	12811106	208959	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL 0
A008	1017	12811106	208960	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL 0
A008	1017	12811106	208961	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL 0
A008	1017	12811106	208962	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL 0
A008	1017	12811106	208963	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL 0
A008	1017	12811106	208964	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,46	-134,13	980,33	BRL 0
A008	1017	12811106	208965	0	12806010	1017041100	31/03/2017	VALVULA QUEBRA	1.114,43	-134,14	980,29	BRL 0
A008	1017	12811106	200797	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO FOXBORO	1.141,54	-735,95	405,59	BRL 0
A008	1017	12811106	200849	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL 0
A008	1017	12811106	200850	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL 0
A008	1017	12811106	200851	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL 0
A008	1017	12811106	200853	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL 0
A008	1017	12811106	200854	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL 0
A008	1017	12811106	200855	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.014,71	-654,02	360,69	BRL 0
A008	1017	12811106	201321	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL 0
A008	1017	12811106	201323	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL 0
A008	1017	12811106	201324	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL 0
A008	1017	12811106	201327	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL 0
A008	1017	12811106	201330	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.014,71	-654,02	360,69	BRL 0
A008	1017	12811106	201331	0	12806011	1017041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.014,71	-654,02	360,69	BRL 0
A008	1017	12811106	203825	0	12806011	1017041100	01/06/2011	RECEPÇÃO E MOAGEM - AUTOMACAO E ACESSORIOS	27.624,00	-13.361,21	14.262,79	BRL 0
A008	1017	12811106	208679	0	12806011	1017041100	31/08/2016	MONITOR TEMPERATURA OLEO TREETECH TM	6.213,79	-3.417,57	2.796,22	BRL 0
A008	1017	12811106	200639	0	12806015	1017041100	01/10/2009	ESTEIRA CORREIA TIPO: INCLINADA	30.855,00	-18.641,37	12.213,63	BRL 0
A008	1017	12811106	200657	0	12806015	1017041100	01/10/2009	ESTEIRA CORREIA VIBROMAQ	210.244,20	-145.147,42	65.096,78	BRL 0
A008	1017	12811106	200663	0	12806015	1017041100	01/10/2009	ESTEIRA METALICA SIMISA	1.269.845,56	-876.671,03	393.174,53	BRL 0
A008	1017	12811106	200663	1	12806015	1017041100	01/10/2009	ADEQUAÇÃO NR12 - DISPOSITIVO DE PARADA EMERGENCIA	13.208,80	-314,50	12.894,30	BRL 0
A008	1017	12811106	200692	0	12806015	1017041100	01/08/2011	ESTEIRA ARRASTE	422.274,77	-250.530,38	171.744,39	BRL 0
A008	1017	12811106	200775	0	12806015	1017041100	01/10/2009	ESTEIRA CORREIA	20.872,50	-12.610,41	8.262,09	BRL 0
A008	1017	12811106	200778	0	12806015	1017041100	01/10/2009	ESTEIRA CORREIA SIMISA COD: 10374	553.942,96	-267.739,08	286.203,88	BRL 0
A008	1017	12811106	200792	0	12806015	1017041100	01/08/2011	ESTEIRA CORREIA VIBROMAQ	218.386,15	-98.815,96	119.570,19	BRL 0
A008	1017	12811106	200812	0	12806015	1017041100	01/08/2011	ESTEIRA ARRASTE	422.274,77	-250.530,38	171.744,39	BRL 0
A008	1017	12811106	201218	0	12806015	1017041100	28/02/2013	ESTEIRA CORREIA IRBI	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201257	0	12806015	1017041100	01/08/2011	ESTEIRA CORREIA	218.386,15	-98.815,96	119.570,19	BRL 0
A008	1017	12811106	201264	0	12806015	1017041100	01/08/2011	ESTEIRA CORREIA SIMISA TIPO: INCLINADA	710.857,57	-321.650,96	389.206,61	BRL 0
A008	1017	12811106	201279	0	12806015	1017041100	01/08/2011	ESTEIRA CORREIA	447.054,95	-218.870,67	228.184,28	BRL 0
A008	1017	12811106	201282	0	12806015	1017041100	01/08/2011	ESTEIRA ARRASTE	422.274,77	-250.530,38	171.744,39	BRL 0
A008	1017	12811106	201285	0	12806015	1017041100	01/08/2011	ESTEIRA ARRASTE	422.274,77	-250.530,38	171.744,39	BRL 0
A008	1017	12811106	201289	0	12806015	1017041100	01/08/2011	ESTEIRA ARRASTE	422.274,77	-250.530,38	171.744,39	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	208048	0	12806015	1017041100	31/10/2014	RASPADOR FRONTAL LAVRITA RPMS-U-600	3.005,33	-765,23	2.240,10	BRL
A008	1017	12811106	208049	0	12806015	1017041100	31/10/2014	RASPADOR P CANA DESFIB 100" PLANT-RUBBER	6.555,42	-1.669,20	4.886,22	BRL
A008	1017	12811106	208050	0	12806015	1017041100	31/10/2014	RASPADOR FRONTAL LAVRITA RPMS-U-900	3.570,34	-909,10	2.661,24	BRL
A008	1017	12811106	208052	0	12806015	1017041100	31/10/2014	RASPADOR P EST BAGACO 84" PLANT-RUBBER	5.755,48	-1.465,48	4.290,00	BRL
A008	1017	12811106	208053	0	12806015	1017041100	31/10/2014	RASPADOR SECUNDARIO LAVRITA RRMS-U-1950	5.755,48	-1.465,48	4.290,00	BRL
A008	1017	12811106	208054	0	12806015	1017041100	31/10/2014	RASPADOR FRONTAL LAVRITA RPMS-U-600	3.005,33	-765,23	2.240,10	BRL
A008	1017	12811106	208055	0	12806015	1017041100	31/10/2014	RASPADOR FRONTAL LAVRITA RPMS-U-600	3.005,31	-765,23	2.240,08	BRL
A008	1017	12811106	208056	0	12806015	1017041100	31/10/2014	RASPADOR FRONTAL LAVRITA RPMS-U-600	3.005,33	-765,23	2.240,10	BRL
A008	1017	12811106	208057	0	12806015	1017041100	31/10/2014	RASPADOR FRONTAL LAVRITA RPMS-U-900	3.570,34	-909,10	2.661,24	BRL
A008	1017	12811106	208585	0	12806015	1017041100	31/03/2016	PINHÃO ENTRADA CESTARI 1504E1701410701_NF 75984_RE	11.613,84	-2.043,17	9.570,67	BRL
A008	1017	12811106	200669	0	12806016	1017041100	01/10/2009	FILTRO OLEO MKG	5.048,06	-3.253,71	1.794,35	BRL
A008	1017	12811106	208028	0	12806016	1017041100	31/10/2014	FILTRO DESAGUADOR INOX 410D 75Mº/H VLC	358.462,50	-164.295,31	194.167,19	BRL
A008	1017	12811106	208697	0	12806016	1017041100	31/08/2016	SENSOR PNEUM AMBID TECHNOPULP VGP21/2FV	3.515,58	-937,46	2.578,12	BRL
A008	1017	12811106	208699	0	12806016	1017041100	31/08/2016	SENSOR PNEUM AMBID TECHNOPULP VGP21/2FV	3.515,58	-937,46	2.578,12	BRL
A008	1017	12811106	208700	0	12806016	1017041100	31/08/2016	CONJUNTO PISTAS DESLIZAMENTO VLC 14256	5.315,55	-1.417,46	3.898,09	BRL
A008	1017	12811106	208701	0	12806016	1017041100	31/08/2016	SENSOR PNEUM AMBID TECHNOPULP VGP21/2FV	3.515,58	-937,46	2.578,12	BRL
A008	1017	12811106	208702	0	12806016	1017041100	31/08/2016	REDUTOR ENGRENAGEM CONICA SEW KF87/A	7.253,45	-1.934,24	5.319,21	BRL
A008	1017	12811106	208703	0	12806016	1017041100	31/08/2016	SENSOR PNEUM AMBID TECHNOPULP VGP21/2FV	3.515,58	-937,46	2.578,12	BRL
A008	1017	12811106	208704	0	12806016	1017041100	31/08/2016	SENSOR PNEUM AMBID TECHNOPULP VGP21/2FV	3.515,56	-937,46	2.578,10	BRL
A008	1017	12811106	200617	0	12806017	1017041100	01/10/2009	MANCAL FMECAL REDUCAO: 42	11.358,12	-4.992,43	6.365,69	BRL
A008	1017	12811106	200673	0	12806017	1017041100	28/02/2013	MANCAL	0,01	-0,01	0,00	BRL
A008	1017	12811106	200678	0	12806017	1017041100	28/02/2013	MANCAL	0,01	-0,01	0,00	BRL
A008	1017	12811106	200681	0	12806017	1017041100	28/02/2013	MANCAL	0,01	-0,01	0,00	BRL
A008	1017	12811106	200799	0	12806017	1017041100	28/02/2013	MANCAL	0,01	-0,01	0,00	BRL
A008	1017	12811106	200807	0	12806017	1017041100	28/02/2013	LUBRIFICADOR MANCAIS RRV	0,01	-0,01	0,00	BRL
A008	1017	12811106	201272	0	12806017	1017041100	01/10/2009	MANCAL SIMISA	11.358,12	-7.320,96	4.037,16	BRL
A008	1017	12811106	201274	0	12806017	1017041100	28/02/2013	MANCAL	0,01	-0,01	0,00	BRL
A008	1017	12811106	203397	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL
A008	1017	12811106	203398	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL
A008	1017	12811106	203399	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL
A008	1017	12811106	203400	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL
A008	1017	12811106	203401	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL
A008	1017	12811106	203402	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL
A008	1017	12811106	203422	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL
A008	1017	12811106	203424	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL
A008	1017	12811106	203426	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL
A008	1017	12811106	203433	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL
A008	1017	12811106	203435	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL
A008	1017	12811106	203446	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL
A008	1017	12811106	203448	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL
A008	1017	12811106	203449	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL
A008	1017	12811106	203450	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL
A008	1017	12811106	203451	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL
A008	1017	12811106	203454	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL
A008	1017	12811106	203465	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL
A008	1017	12811106	203477	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL
A008	1017	12811106	203479	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL
A008	1017	12811106	203489	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL
A008	1017	12811106	203490	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL
A008	1017	12811106	203492	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL
A008	1017	12811106	203494	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL
A008	1017	12811106	203496	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL
A008	1017	12811106	203502	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL
A008	1017	12811106	203503	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL
A008	1017	12811106	203504	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL
A008	1017	12811106	203505	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL
A008	1017	12811106	203506	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL
A008	1017	12811106	203508	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL
A008	1017	12811106	203509	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL
A008	1017	12811106	203510	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL
A008	1017	12811106	203511	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL
A008	1017	12811106	203513	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL
A008	1017	12811106	203520	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL
A008	1017	12811106	203543	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL
A008	1017	12811106	203546	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL
A008	1017	12811106	203549	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	203553	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL 0
A008	1017	12811106	203557	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL 0
A008	1017	12811106	203559	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL 0
A008	1017	12811106	203560	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL 0
A008	1017	12811106	203561	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL 0
A008	1017	12811106	203562	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL 0
A008	1017	12811106	204958	0	12806017	1017041100	01/10/2009	ROLAMENTO PICADOR / DESFIBRADOR LA	6.733,41	-2.168,99	4.564,42	BRL 0
A008	1017	12811106	204965	0	12806017	1017041100	01/10/2009	ROLAMENTO PICADOR / DESFIBRADOR LA	6.733,41	-2.168,99	4.564,42	BRL 0
A008	1017	12811106	206294	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL 0
A008	1017	12811106	206295	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL 0
A008	1017	12811106	206296	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL 0
A008	1017	12811106	206297	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL 0
A008	1017	12811106	206299	0	12806017	1017041100	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.395,57	-1.415,88	2.979,69	BRL 0
A008	1017	12811106	206303	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL 0
A008	1017	12811106	206309	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL 0
A008	1017	12811106	206310	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE ALTA	10.835,94	-3.490,29	7.345,65	BRL 0
A008	1017	12811106	206311	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL 0
A008	1017	12811106	206317	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL 0
A008	1017	12811106	206318	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL 0
A008	1017	12811106	206326	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL 0
A008	1017	12811106	206327	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL 0
A008	1017	12811106	206329	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL 0
A008	1017	12811106	206333	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL 0
A008	1017	12811106	206334	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL 0
A008	1017	12811106	206344	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL 0
A008	1017	12811106	206345	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL 0
A008	1017	12811106	206348	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL 0
A008	1017	12811106	206350	0	12806017	1017041100	01/10/2009	ROLAMENTO REDUTOR DE BAIXA	6.291,70	-2.026,62	4.265,08	BRL 0
A008	1017	12811106	206351	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL 0
A008	1017	12811106	206352	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL 0
A008	1017	12811106	206353	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL 0
A008	1017	12811106	206354	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL 0
A008	1017	12811106	206355	0	12806017	1017041100	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.913,37	-1.913,37	0,00	BRL 0
A008	1017	12811106	206356	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL 0
A008	1017	12811106	206357	0	12806017	1017041100	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	21.374,53	-5.905,44	15.469,09	BRL 0
A008	1017	12811106	207046	0	12806017	1017041100	01/10/2009	ROLAMENTO PICADOR / DESFIBRADOR LNA	4.578,72	-1.474,99	3.103,73	BRL 0
A008	1017	12811106	207050	0	12806017	1017041100	01/10/2009	ROLAMENTO PICADOR / DESFIBRADOR LNA	4.578,72	-1.474,99	3.103,73	BRL 0
A008	1017	12811106	200618	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE SEW 4.5 KW	30.493,92	-13.403,68	17.090,24	BRL 0
A008	1017	12811106	200620	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE FLENDER TIPO: HYDH15/140 110.29	45.201,07	-36.406,70	8.794,37	BRL 0
A008	1017	12811106	200627	0	12806019	1017041100	01/12/2010	REDUTOR VELOCIDADE SEW CARC: 90L 110 KW RPM: 1785	30.799,89	-13.089,82	17.710,07	BRL 0
A008	1017	12811106	200637	0	12806019	1017041100	01/08/2011	REDUTOR VELOCIDADE SEW RPM: 1770 REDUCAO: 23.6	30.493,92	-13.797,98	16.695,94	BRL 0
A008	1017	12811106	200642	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE SEW RPM: 1770 REDUCAO: 27.57	30.493,92	-14.738,73	15.755,19	BRL 0
A008	1017	12811106	200645	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE SEW FS: 2.5 11 KW REDUCAO: 50.7	30.493,92	-24.560,95	5.932,97	BRL 0
A008	1017	12811106	200666	0	12806019	1017041100	28/02/2013	REDUTOR VELOCIDADE FLENDER RPM: 12.76 REDUCAO: 44.	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200676	0	12806019	1017041100	01/10/2009	REDUTOR TGM TIPO: RS 2.758 KW RPM: 653.33 VAZAO: 6	609.279,94	-420.632,36	188.647,58	BRL 0
A008	1017	12811106	200708	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL 0
A008	1017	12811106	200708	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	335.384,76	-3.992,68	331.392,08	BRL 0
A008	1017	12811106	200713	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL 0
A008	1017	12811106	200713	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL 0
A008	1017	12811106	200720	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL 0
A008	1017	12811106	200720	1	12806019	1017041100	01/10/2009	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL 0
A008	1017	12811106	200723	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL 0
A008	1017	12811106	200723	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL 0
A008	1017	12811106	200755	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL 0
A008	1017	12811106	200755	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL 0
A008	1017	12811106	200758	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL 0
A008	1017	12811106	200758	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL 0
A008	1017	12811106	200762	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO	334.265,35	-230.768,77	103.496,58	BRL 0
A008	1017	12811106	200767	0	12806019	1017041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.25 1900 HP RPM: 5.8 R	334.265,35	-230.768,77	103.496,58	BRL 0
A008	1017	12811106	200767	1	12806019	1017041100	31/03/2019	ADEQUAÇÃO REDUTORES PLANETÁRIO	257.543,24	-3.066,70	254.476,54	BRL 0
A008	1017	12811106	200772	0	12806019	1017041100	01/08/2011	REDUTOR VELOCIDADE SEW	30.493,92	-17.060,57	13.433,35	BRL 0
A008	1017	12811106	200773	0	12806019	1017041100	01/08/2011	REDUTOR VELOCIDADE SEW TIPO: M14PRT110 55 KW RPM:	30.493,92	-13.797,98	16.695,94	BRL 0
A008	1017	12811106	200774	0	12806019	1017041100	01/08/2011	REDUTOR VELOCIDADE SEW RPM: 1775 REDUCAO: 40.46	30.493,92	-13.797,98	16.695,94	BRL 0
A008	1017	12811106	200786	0	12806019	1017041100	01/10/2009	REDUTOR VELOCIDADE SEW FS: 2.5 11 KW REDUCAO: 50.7	30.493,92	-24.560,95	5.932,97	BRL 0
A008	1017	12811106	200787	0	12806019	1017041100	01/08/2011	REDUTOR VELOCIDADE SEW RPM: 1765 REDUCAO: 24.92	30.493,92	-13.797,98	16.695,94	BRL 0
A008	1017	12811106	200794	0	12806019	1017041100	01/08/2011	REDUTOR VELOCIDADE	45.201,07	-20.452,72	24.748,35	BRL 0





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A008	1017	12811106	208968	0	12806019	1017041100	31/03/2017	ENGRENAGEM MN2.50 SEW 0009191X	5.880,20	-707,79	5.172,41	BRL
A008	1017	12811106	208969	0	12806019	1017041100	31/03/2017	ENGRENAGEM MN2.50 SEW 0009191X	5.880,20	-707,79	5.172,41	BRL
A008	1017	12811106	210751	0	12806019	1017041100	31/07/2018	ACOPAMENTO REXNORD ADDAX LRA650.425SS	31.387,81	-1.453,14	29.934,67	BRL
A008	1017	12811106	208385	0	12806020	1017041100	31/10/2015	CONJUNTO EMENDA ROSCA TRANSP MEFGA_NF 23095	24.393,42	-9.712,19	14.681,23	BRL
A008	1017	12811106	207866	0	12806021	1017041100	30/06/2014	PLACA TROCADOR CALOR ALAVAL 3950922503 NF 35349	92.375,68	-75.696,71	16.678,97	BRL
A008	1017	12811106	207867	0	12806021	1017041100	30/06/2014	SECAO RESFRIAMENTO ALFA LAVAL NF 35350	28.166,71	-23.081,04	5.085,67	BRL
A008	1017	12811106	207872	0	12806021	1017041100	30/06/2014	PLACA TROCADOR CALOR ALAVAL 3950922103 NF 35349	92.377,17	-75.697,93	16.679,24	BRL
A008	1017	12811106	208481	0	12806021	1017041100	31/12/2015	HELICE AXIAL VETTOR GBM	56.222,11	-32.015,37	24.206,74	BRL
A008	1017	12811106	200802	0	12806022	1017041100	01/10/2009	TROCADOR CALOR TIPO: CASCO E TUBO	9.576,00	-6.172,32	3.403,68	BRL
A008	1017	12811106	208216	0	12806024	1017041100	31/03/2015	REFRATOMETRO DIG BRUX 00A53% ATAGO PAL	1.949,36	-812,22	1.137,14	BRL
A008	1017	12811106	208978	0	12806024	1017041100	31/03/2017	CELULA MEDICAO O2 YOKOGAWA E7042UD	3.970,77	-860,32	3.110,45	BRL
A008	1017	12811106	203385	0	12806025	1017041100	01/10/2009	CCM - 03 EXTRACAO	930.307,91	-179.859,34	750.448,57	BRL
A008	1017	12811106	203387	0	12806025	1017041100	01/08/2011	BANCO RESISTOR 30KW 2 OHMS IP10 ELETELE	5.460,43	-1.425,42	4.035,01	BRL
A008	1017	12811106	207343	0	12806025	1017041100	30/09/2013	MODULO NF 192218	5.978,86	-1.355,17	4.623,69	BRL
A008	1017	12811106	207346	0	12806025	1017041100	30/09/2013	MODULO NF 193814	2.989,44	-677,57	2.311,87	BRL
A008	1017	12811106	208180	0	12806025	1017041100	28/02/2014	CENTRAL ILUMINACAO 4TOM 12VCC/2TOM 220V	2.990,00	-627,93	2.362,07	BRL
A008	1017	12811106	208183	0	12806025	1017041100	28/02/2014	CENTRAL ILUMINACAO 4TOM 12VCC/2TOM 220V	2.990,00	-627,93	2.362,07	BRL
A008	1017	12811106	208647	0	12806025	1017041100	31/03/2011	ESTORNO DE CREDITOS DE PIS/COFINS E ICMS	2.450.693,84	-1.250.874,95	1.199.818,89	BRL
A008	1017	12811106	200777	0	12806026	1017041100	01/10/2009	TANQUE	74.885,86	-48.268,44	26.617,42	BRL
A008	1017	12811106	200779	0	12806026	1017041100	01/10/2009	TANQUE	74.885,86	-48.268,44	26.617,42	BRL
A008	1017	12811106	200780	0	12806026	1017041100	01/10/2009	TANQUE	74.885,86	-48.268,44	26.617,42	BRL
A008	1017	12811106	200868	0	12806026	1017041100	01/10/2009	TANQUE	3.517,13	-2.124,94	1.392,19	BRL
A008	1017	12811106	208082	0	12806026	1017041100	30/11/2014	TANQUE AGUA DESMINERALIZADA 2000M³ - 2	5.000,00	-1.249,97	3.750,03	BRL
A008	1017	12811106	208686	0	12806026	1017041100	31/08/2016	PLACA SELAGEM CAIXA VACUO VLC 10685 NF16165	1.786,74	-272,95	1.513,79	BRL
A008	1017	12811106	208687	0	12806026	1017041100	31/08/2016	PLACA SELAGEM CAIXA VACUO VLC 10685 NF16165	1.786,74	-272,95	1.513,79	BRL
A008	1017	12811106	201253	0	12806029	1017041100	01/08/2011	MOEGA SIMISA	44.779,20	-20.261,83	24.517,37	BRL
A008	1017	12811106	208731	0	12806032	1017041100	30/11/2016	VISOR REDONDO LATERAL CALDEIRA VS	19.948,50	-1.847,06	18.101,44	BRL
A008	1017	12811106	208732	0	12806032	1017041100	30/11/2016	VISOR REDONDO LATERAL CALDEIRA VS	19.948,50	-1.847,06	18.101,44	BRL
A008	1017	12811106	200567	0	12806035	1017041100	01/10/2009	SONDA OBLIQUA IRBI	311.162,51	-200.563,00	110.599,51	BRL
A008	1017	12811106	203383	0	12806035	1017041100	15/10/2010	BALANCA ICAM ROLOS MOENDA SIMISA 100T	45.289,84	-19.540,45	25.749,39	BRL
A008	1017	12811106	207375	0	12806035	1017041100	30/11/2013	ACESSORIO NF 137516	1.256,07	-383,78	872,29	BRL
A008	1017	12811106	200662	0	12806036	1017041100	01/10/2009	ESTEIRA CORREIA	317.461,39	-153.439,84	164.021,55	BRL
A008	1017	12811106	208617	0	12806036	1017041100	14/10/2009	ADIANTAMENTO PROMAC	1.886.000,00	-903.708,29	982.291,71	BRL
A008	1017	12811106	207420	0	12806037	1017041100	31/12/2013	TANQUE NF 2121	4.738,53	-3.208,35	1.530,18	BRL
A008	1017	12811106	207421	0	12806037	1017041100	31/12/2013	TANQUE NF 2121	4.738,52	-3.208,35	1.530,17	BRL
A008	1017	12811106	200614	0	12806039	1017041100	01/10/2009	HILLO SIMISA COD: 64182 CAP: 45 TON	411.064,24	-180.684,57	230.379,67	BRL
A008	1017	12811106	200764	0	12806039	1017041100	01/10/2009	FREIO HIDRAULICO FMECAL	2.517,72	-1.106,69	1.411,03	BRL
A008	1017	12811106	200769	0	12806039	1017041100	01/08/2011	HILLO SIMISA CAP: 45 TON	406.469,03	-227.409,70	179.059,33	BRL
A008	1017	12811106	200770	0	12806039	1017041100	01/08/2011	PROGRAMADOR FIM DE CURSO REDUCAO: 1.4	3.116,68	-1.743,68	1.373,00	BRL
A008	1017	12811106	201252	0	12806039	1017041100	01/08/2011	FREIO HIDRAULICO FMECAL	2.517,72	-1.408,60	1.109,12	BRL
A008	1017	12811106	206289	0	12806039	1017041100	01/08/2011	DESCARREGADOR DE CANA PICADA SIMISA SIMIONI 100 PO	230.305,77	-128.850,62	101.455,15	BRL
A008	1017	12811106	200766	0	12806040	1017041100	01/10/2009	MESA ALIMENTADORA SIMISA	974.303,10	-784.741,49	189.561,61	BRL
A008	1017	12811106	208214	0	12806040	1017041100	31/03/2015	ROLAMENTO AUTO ROLOS SKF 23044 CCK/C3W33	5.568,54	-1.289,00	4.279,54	BRL
A008	1017	12811106	201119	0	12806041	1017041100	01/10/2009	RECEPÇÃO E MOAGEM - ESTRUTURAS METALICAS	2.102.864,25	-813.107,63	1.289.756,62	BRL
A008	1017	12811106	208352	0	12806041	1017041100	31/07/2015	TORRE ESTAIADA 75M 2000KG MONTEL 11175	73.539,26	-34.471,50	39.067,76	BRL
A008	1017	12811106	200647	0	12806043	1017041100	01/10/2009	PENEIRA ROTATIVA VIBROMAQ DIM: 3000 X 10000 MM	317.444,73	-255.682,19	61.762,54	BRL
A008	1017	12811106	200781	0	12806043	1017041100	01/10/2009	PENEIRA ROTATIVA VIBROMAQ DIM: 3000 X 10000 MM	317.444,73	-255.682,19	61.762,54	BRL
A008	1017	12811106	200785	0	12806043	1017041100	01/08/2011	PENEIRA ROTATIVA VIBROMAQ	417.641,40	-272.603,92	145.037,48	BRL
A008	1017	12811106	207714	0	12806049	1017041100	31/03/2014	COLARINHO MOENDA 100" MORENO 01E01003 - NF 23082	8.004,94	-8.004,94	0,00	BRL
A008	1017	12811106	207715	0	12806049	1017041100	31/03/2014	COLARINHO MOENDA 100" MORENO 01E01003 - NF 23082	8.004,94	-8.004,94	0,00	BRL
A008	1017	12811106	207716	0	12806049	1017041100	31/03/2014	COLARINHO MOENDA 90" MORENO 01E01003 NF 23229	7.115,27	-7.115,27	0,00	BRL
A008	1017	12811106	207717	0	12806049	1017041100	31/03/2014	COLARINHO MOENDA 90" MORENO 01E01003 NF 23229	7.115,26	-7.115,26	0,00	BRL
A008	1017	12811106	207813	0	12806049	1017041100	31/05/2014	CAMISA UNIV SUP/INF MOENDA 100" FR 1 1/2 NF 22090	109.215,54	-109.215,54	0,00	BRL
A008	1017	12811106	207814	0	12806049	1017041100	31/05/2014	CAMISA UNIV SUP/INF MOENDA 90" FRISO 2" NF 22372	110.034,28	-110.034,28	0,00	BRL
A008	1017	12811106	207815	0	12806049	1017041100	31/05/2014	CAMISA UNIV SUP/INF MOENDA 90" FRISO 2" NF 22555	110.034,25	-110.034,25	0,00	BRL
A008	1017	12811106	207816	0	12806049	1017041100	31/05/2014	CAMISA UNIV SUP/INF MOENDA 90" FRISO 2" NF 22717	110.034,28	-110.034,28	0,00	BRL
A008	1017	12811106	207817	0	12806049	1017041100	31/05/2014	CAMISA UNIV SUP/INF MOENDA 90" FRISO 2" NF 22774	110.034,25	-110.034,25	0,00	BRL
A008	1017	12811106	207818	0	12806049	1017041100	31/05/2014	CAMISA UNIVERSAL SUP SIMISA NF 4260 47261 3108	229.725,00	-229.725,00	0,00	BRL
A008	1017	12811106	208022	0	12806049	1017041100	31/10/2014	CAMISA SUP 1440MM 1350X2300MM FRISO 2"	8.115,59	-8.115,59	0,00	BRL
A008	1017	12811106	208023	0	12806049	1017041100	31/10/2014	CAMISA UNIV SUP/INF MORENO ITA AZ ENG	101.652,73	-101.652,73	0,00	BRL
A008	1017	12811106	208024	0	12806049	1017041100	31/10/2014	CAMISA UNIVERSAL SIMISA UPC-03.01.02-1	71.540,28	-71.540,28	0,00	BRL
A008	1017	12811106	208025	0	12806049	1017041100	31/10/2014	CAMISA SUP 1440MM 1350X2300MM FRISO 2"	83.479,52	-83.479,52	0,00	BRL
A008	1017	12811106	208026	0	12806049	1017041100	31/10/2014	CAMISA SUP 1440MM 1350X2300MM FRISO 2"	83.479,52	-83.479,52	0,00	BRL
A008	1017	12811106	208027	0	12806049	1017041100	31/10/2014	CAMISA SUP 1440MM 1350X2300MM FRISO 2"	83.479,52	-83.479,52	0,00	BRL
A008	1017	12811106	208029	0	12806049	1017041100	31/10/2014	CAMISA UNIVERSAL SIMISA UPC-03.01.02-1	71.540,28	-71.540,28	0,00	BRL
A008	1017	12811106	208030	0	12806049	1017041100	31/10/2014	CAMISA UNIV SUP/INF MORENO ITA AZ ENG	101.652,73	-101.652,73	0,00	BRL





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A008	1017	12811106	207899	0	12806002	1017041200	30/06/2014	FRETE NF 15747	468,37	-127,93	340,44	BRL
A008	1017	12811106	208149	0	12806002	1017041200	28/02/2015	CONJUNTO ROTOR INOX 304 IMBIL AV11122	1.514,75	-357,64	1.157,11	BRL
A008	1017	12811106	208182	0	12806002	1017041200	28/02/2015	CONJUNTO ROTOR INOX 304 IMBIL AV11122	1.581,39	-373,37	1.208,02	BRL
A008	1017	12811106	208185	0	12806002	1017041200	28/02/2015	CONJUNTO TAMPÁ PRESSÃO IMBIL AV03436	1.959,41	-462,62	1.496,79	BRL
A008	1017	12811106	208187	0	12806002	1017041200	28/02/2015	CONJUNTO TAMPÁ PRESSÃO IMBIL AV03436	1.959,41	-462,62	1.496,79	BRL
A008	1017	12811106	208189	0	12806002	1017041200	28/02/2015	CONJUNTO TAMPÁ PRESSÃO IMBIL AV03405	3.149,28	-743,58	2.405,70	BRL
A008	1017	12811106	208190	0	12806002	1017041200	28/02/2015	CONJUNTO TAMPÁ PRESSÃO IMBIL AV03405	3.149,28	-743,58	2.405,70	BRL
A008	1017	12811106	208194	0	12806002	1017041200	28/02/2015	ESTATOR NM063	1.495,44	-353,09	1.142,35	BRL
A008	1017	12811106	208195	0	12806002	1017041200	28/02/2015	EIXO ACION INOX 420 NETZSCH NMP5060097	2.770,20	-654,07	2.116,13	BRL
A008	1017	12811106	208196	0	12806002	1017041200	28/02/2015	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.221,67	-288,44	933,23	BRL
A008	1017	12811106	208197	0	12806002	1017041200	28/02/2015	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.221,66	-288,44	933,22	BRL
A008	1017	12811106	208198	0	12806002	1017041200	28/02/2015	ESTATOR BOMBA NETZSCH 4955116	5.438,91	-1.284,18	4.154,73	BRL
A008	1017	12811106	208199	0	12806002	1017041200	28/02/2015	ESTATOR BOMBA NETZSCH 4955116	5.438,90	-1.284,18	4.154,72	BRL
A008	1017	12811106	208200	0	12806002	1017041200	28/02/2015	EIXO ACIONAMENTO NETZSCH NDB4960678	2.904,34	-685,74	2.218,60	BRL
A008	1017	12811106	208201	0	12806002	1017041200	28/02/2015	EIXO ACIONAMENTO NETZSCH NDB4960678	2.904,34	-685,74	2.218,60	BRL
A008	1017	12811106	208202	0	12806002	1017041200	28/02/2015	EIXO ACIONAMENTO NETZSCH NDB4960678	2.904,33	-685,73	2.218,60	BRL
A008	1017	12811106	208203	0	12806002	1017041200	28/02/2015	EIXO ACOPLAMENTO NETZSCH NDB4960679	1.046,89	-247,17	799,72	BRL
A008	1017	12811106	208204	0	12806002	1017041200	28/02/2015	EIXO ACOPLAMENTO NETZSCH NDB4960679	1.046,89	-247,17	799,72	BRL
A008	1017	12811106	208205	0	12806002	1017041200	28/02/2015	EIXO ACOPLAMENTO NETZSCH NDB4960679	1.046,89	-247,17	799,72	BRL
A008	1017	12811106	208206	0	12806002	1017041200	28/02/2015	EIXO ACOPLAMENTO NETZSCH NDB4960679	1.046,90	-247,17	799,73	BRL
A008	1017	12811106	208207	0	12806002	1017041200	28/02/2015	ESTATOR ACO 1020 NM10502S NETZSCH 157181	2.998,30	-707,92	2.290,38	BRL
A008	1017	12811106	208208	0	12806002	1017041200	28/02/2015	ESTATOR ACO 1020 NM10502S NETZSCH 157181	2.998,29	-707,91	2.290,38	BRL
A008	1017	12811106	208226	0	12806002	1017041200	31/03/2015	EIXO ACIONAMENTO NETZSCH NDB4960678	2.976,32	-688,96	2.287,36	BRL
A008	1017	12811106	208227	0	12806002	1017041200	31/03/2015	EIXO ACION INOX 420 NETZSCH NMP5060097	2.838,86	-657,12	2.181,74	BRL
A008	1017	12811106	208283	0	12806002	1017041200	30/06/2015	CARACA BOMBA INOX 316 IMBIL AV11807 NF69894	6.315,51	-1.374,20	4.941,31	BRL
A008	1017	12811106	208540	0	12806002	1017041200	29/02/2016	ANEL DESGASTE INOX 420 KSB 1658D6936I_NF 26809_BOM	1.014,65	-183,17	831,48	BRL
A008	1017	12811106	208606	0	12806002	1017041200	31/03/2016	CONJUNTO TAMPÁ PRESSÃO IMBIL AV03405_NF 81832	4.802,57	-844,87	3.957,70	BRL
A008	1017	12811106	208607	0	12806002	1017041200	31/03/2016	CONJUNTO ROTOR INOX 304 IMBIL AV11122_NF 81832	3.084,90	-542,69	2.542,21	BRL
A008	1017	12811106	208123	0	12806004	1017041200	31/01/2015	PLACA VACUO CORDOBA CV300X30VP2200	2.705,33	-781,52	1.923,81	BRL
A008	1017	12811106	208124	0	12806004	1017041200	31/01/2015	PLACA VACUO CORDOBA CV300X30VP2200	2.705,33	-781,52	1.923,81	BRL
A008	1017	12811106	208125	0	12806004	1017041200	31/01/2015	CAIXA VACUO CORDOBA VBAISI 304 VP2200	3.754,34	-1.084,55	2.669,79	BRL
A008	1017	12811106	208126	0	12806004	1017041200	31/01/2015	CAIXA VACUO CORDOBA VBAISI 304 VP2200	3.754,33	-1.084,55	2.669,78	BRL
A008	1017	12811106	208132	0	12806004	1017041200	31/01/2015	EXAUSTOR AXIAL 220V VENTISILVA E60FCT4	2.402,85	-694,16	1.708,69	BRL
A008	1017	12811106	208133	0	12806004	1017041200	31/01/2015	EXAUSTOR AXIAL 220V VENTISILVA E60FCT4	2.402,85	-694,16	1.708,69	BRL
A008	1017	12811106	208191	0	12806004	1017041200	28/02/2015	COMPRESSOR REFR HITACHI 1000EH	8.855,00	-2.508,90	6.346,10	BRL
A008	1017	12811106	208281	0	12806004	1017041200	30/06/2015	COMPRESSOR SCROLL 380V HITACHI 503DH80C2 NF29855	2.137,92	-558,20	1.579,72	BRL
A008	1017	12811106	208282	0	12806004	1017041200	30/06/2015	COMPRESSOR REFR HITACHI 1000EH	4.300,00	-1.122,76	3.177,24	BRL
A008	1017	12811106	208485	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL
A008	1017	12811106	208486	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL
A008	1017	12811106	208487	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL
A008	1017	12811106	208488	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL
A008	1017	12811106	208489	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL
A008	1017	12811106	208490	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL
A008	1017	12811106	208491	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL
A008	1017	12811106	208492	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL
A008	1017	12811106	208493	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL
A008	1017	12811106	208494	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL
A008	1017	12811106	208495	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,13	-550,77	1.867,36	BRL
A008	1017	12811106	208496	0	12806004	1017041200	31/12/2015	PLACA VACUO CORDOBA CV300X30VP2200_NF 2148	2.418,09	-550,78	1.867,31	BRL
A008	1017	12811106	206431	0	12806006	1017041200	01/08/2011	MELHORIAS NO TRATAMENTO DE CALDO	79.251,32	-31.039,97	48.211,35	BRL
A008	1017	12811106	201117	0	12806007	1017041200	01/10/2010	TRATAMENTO CALDO - TUBULACOES E ACESSORIOS	119.457,01	-44.202,84	75.254,17	BRL
A008	1017	12811106	203568	0	12806007	1017041200	01/10/2009	SISTEMA DE CAL - SUPORTE PARA TUBULACAO	435,37	-84,35	351,02	BRL
A008	1017	12811106	207652	0	12806008	1017041200	28/02/2014	BAGACEIRA MOENDA 90" FRISO 2" NF 22716	17.477,96	-5.097,70	12.380,26	BRL
A008	1017	12811106	207653	0	12806008	1017041200	28/02/2014	BAGACEIRA MOENDA 90" FRISO 2" NF 22717	17.477,96	-5.097,70	12.380,26	BRL
A008	1017	12811106	207942	0	12806008	1017041200	31/07/2014	CONJUNTO DUAL LANCE LEMASA NF 31175	81.417,19	-21.861,99	59.555,20	BRL
A008	1017	12811106	200041	0	12806009	1017041200	01/10/2009	EXAUSTOR TECHNOLPULP	9.120,00	-4.316,97	4.803,03	BRL
A008	1017	12811106	200158	0	12806009	1017041200	01/10/2009	EXAUSTOR TECHNOLPULP	9.120,00	-4.316,97	4.803,03	BRL
A008	1017	12811106	200163	0	12806009	1017041200	01/10/2009	EXAUSTOR TECHNOLPULP	9.120,00	-4.316,97	4.803,03	BRL
A008	1017	12811106	200165	0	12806009	1017041200	01/10/2009	EXAUSTOR TECHNOLPULP	9.120,00	-4.316,97	4.803,03	BRL
A008	1017	12811106	200702	0	12806009	1017041200	01/08/2011	EXAUSTOR TECHNOLPULP	2.174,16	-1.419,10	755,06	BRL
A008	1017	12811106	200749	0	12806009	1017041200	01/10/2009	VENTILADOR INDUSTRIAL VENTEC AMBIENTAL	15.875,50	-7.514,70	8.360,80	BRL
A008	1017	12811106	205047	0	12806009	1017041200	30/03/2013	VENTILADOR AXIAL MONO EBM W2E200-HK38-01	485,88	-213,98	271,90	BRL
A008	1017	12811106	207113	0	12806009	1017041200	30/03/2013	VENTILADOR AXIAL MONO EBM W2E200-HK38-01	485,88	-213,98	271,90	BRL
A008	1017	12811106	208008	0	12806009	1017041200	31/10/2014	QUADRO DISTRIBUICAO C/BARRAMENTOS	1.134,37	-371,34	763,03	BRL
A008	1017	12811106	200009	0	12806010	1017041200	01/08/2011	VALVULA MAN BRAY TIPO: BORBOLETA DIAM: 18"	16.124,90	-8.421,68	7.703,22	BRL
A008	1017	12811106	200049	0	12806010	1017041200	01/08/2012	VALVULA VENTEC AMBIENTAL	1.455,29	-828,66	626,63	BRL



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	203677	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL 0
A008	1017	12811106	203678	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL 0
A008	1017	12811106	203681	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL 0
A008	1017	12811106	203682	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL 0
A008	1017	12811106	203683	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S-30-169+S04	154,81	-80,84	73,97	BRL 0
A008	1017	12811106	203685	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL 0
A008	1017	12811106	203686	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL 0
A008	1017	12811106	203687	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL 0
A008	1017	12811106	203689	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL 0
A008	1017	12811106	203690	0	12806010	1017041200	01/08/2011	VALVULA ESFERA FECHO RAPIDO 3/4 POL	50,56	-26,37	24,19	BRL 0
A008	1017	12811106	203691	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0
A008	1017	12811106	203692	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0
A008	1017	12811106	203693	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0
A008	1017	12811106	203694	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0
A008	1017	12811106	203695	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0
A008	1017	12811106	203696	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL 0
A008	1017	12811106	203697	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL 0
A008	1017	12811106	203698	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL 0
A008	1017	12811106	203699	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL 0
A008	1017	12811106	203700	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL 0
A008	1017	12811106	203701	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL 0
A008	1017	12811106	203702	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL 0
A008	1017	12811106	203703	0	12806010	1017041200	01/08/2011	VALVULA RETENCAO DUPLA PORT 2 POL RTS 224	119,54	-62,26	57,28	BRL 0
A008	1017	12811106	203707	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL 0
A008	1017	12811106	203708	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL 0
A008	1017	12811106	203709	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL 0
A008	1017	12811106	203710	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL 0
A008	1017	12811106	203711	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S-30-169+S04	154,81	-80,84	73,97	BRL 0
A008	1017	12811106	203712	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S-30-169+S04	154,81	-80,84	73,97	BRL 0
A008	1017	12811106	203714	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL 0
A008	1017	12811106	203716	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL 0
A008	1017	12811106	203717	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL 0
A008	1017	12811106	203718	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL 0
A008	1017	12811106	203720	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0
A008	1017	12811106	203722	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0
A008	1017	12811106	203723	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0
A008	1017	12811106	203725	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0
A008	1017	12811106	203726	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0
A008	1017	12811106	203728	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0
A008	1017	12811106	203730	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL 0
A008	1017	12811106	203731	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL 0
A008	1017	12811106	203733	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL 0
A008	1017	12811106	203736	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL 0
A008	1017	12811106	203738	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL 0
A008	1017	12811106	203740	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL 0
A008	1017	12811106	203742	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL 0
A008	1017	12811106	205041	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL 0
A008	1017	12811106	205043	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL 0
A008	1017	12811106	205046	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL 0
A008	1017	12811106	205085	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL 0
A008	1017	12811106	205087	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL 0
A008	1017	12811106	205089	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL 0
A008	1017	12811106	205718	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL 0
A008	1017	12811106	205719	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL 0
A008	1017	12811106	205720	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL 0
A008	1017	12811106	206432	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL 0
A008	1017	12811106	206433	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL 0
A008	1017	12811106	206434	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL 0
A008	1017	12811106	206435	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA BIP WAFER 6 POL ACION CX RED	203,94	-106,39	97,55	BRL 0
A008	1017	12811106	206436	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S-30-169+S04	154,81	-80,84	73,97	BRL 0
A008	1017	12811106	206437	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL 0
A008	1017	12811106	206438	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL 0
A008	1017	12811106	206439	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL 0
A008	1017	12811106	206440	0	12806010	1017041200	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169+S04	333,72	-174,12	159,60	BRL 0
A008	1017	12811106	206441	0	12806010	1017041200	01/08/2011	VALVULA ESFERA FECHO RAPIDO 3/4 POL	50,56	-26,37	24,19	BRL 0
A008	1017	12811106	206442	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	206443	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0
A008	1017	12811106	206444	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0
A008	1017	12811106	206445	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0
A008	1017	12811106	206446	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP 1 1/2 POL BRAY FLOWTEC	196,52	-102,56	93,96	BRL 0
A008	1017	12811106	206447	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL 0
A008	1017	12811106	206448	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL 0
A008	1017	12811106	206449	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL 0
A008	1017	12811106	206450	0	12806010	1017041200	01/08/2011	VALVULA ESFERA TRIP PP FLANG 2 POL BRAY F15	161,30	-84,32	76,98	BRL 0
A008	1017	12811106	206451	0	12806010	1017041200	01/08/2011	VALVULA GAVETA ASC FF 125LBS 8 POL FL	1.237,61	-646,40	591,21	BRL 0
A008	1017	12811106	206452	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL 0
A008	1017	12811106	206453	0	12806010	1017041200	01/08/2011	VALVULA HIGH PERFORM WAFER 6 POL BRAY S40	135,96	-71,11	64,85	BRL 0
A008	1017	12811106	206454	0	12806010	1017041200	01/08/2011	VALVULA RETENCAO DUPLA PORT 2 POL RTS 224	119,54	-62,26	57,28	BRL 0
A008	1017	12811106	207110	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL 0
A008	1017	12811106	207111	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL 0
A008	1017	12811106	207112	0	12806010	1017041200	30/03/2013	VÁLVULA ESFERA LATÃO 2 1/2" TBA 0340115	140,71	-48,17	92,54	BRL 0
A008	1017	12811106	207670	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,98	-650,95	1.617,03	BRL 0
A008	1017	12811106	207671	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,98	-650,95	1.617,03	BRL 0
A008	1017	12811106	207672	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,98	-650,95	1.617,03	BRL 0
A008	1017	12811106	207673	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,98	-650,95	1.617,03	BRL 0
A008	1017	12811106	207674	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,98	-650,95	1.617,03	BRL 0
A008	1017	12811106	207675	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,98	-650,95	1.617,03	BRL 0
A008	1017	12811106	207676	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,98	-650,95	1.617,03	BRL 0
A008	1017	12811106	207677	0	12806010	1017041200	31/03/2014	VALVULA BORB BIPART 4" A-395 150 PSI NF 26495	2.267,99	-650,95	1.617,04	BRL 0
A008	1017	12811106	207708	0	12806010	1017041200	31/03/2014	VALVULA BORB 36" BRAY S41R-3J1-S04 - 26246	38.646,88	-11.093,04	27.553,84	BRL 0
A008	1017	12811106	207709	0	12806010	1017041200	31/03/2014	VALVULA BORB 36" BRAY S41R-3J1-S04 - 26246	38.646,88	-11.093,04	27.553,84	BRL 0
A008	1017	12811106	207710	0	12806010	1017041200	31/03/2014	VALVULA BORB 36" BRAY S41R-3J1-S04 - 26246	38.646,88	-11.093,04	27.553,84	BRL 0
A008	1017	12811106	207711	0	12806010	1017041200	31/03/2014	VALVULA BORB 36" BRAY S41R-3J1-S04 - 26246	38.646,88	-11.093,04	27.553,84	BRL 0
A008	1017	12811106	208127	0	12806010	1017041200	31/01/2015	VALVULA BORB 14" BRAY S30-1CX+S04	2.831,78	-2.831,78	2.150,06	BRL 0
A008	1017	12811106	208129	0	12806010	1017041200	31/01/2015	VALVULA BORB 14" BRAY S30-1CX+S04	2.831,78	-681,72	2.150,06	BRL 0
A008	1017	12811106	208130	0	12806010	1017041200	31/01/2015	VALVULA BORB 14" BRAY S30-1CX+S04	2.831,78	-681,72	2.150,06	BRL 0
A008	1017	12811106	208142	0	12806010	1017041200	28/02/2015	"VALVULA RET INOX 304 14"" ENGEVAL RDP0016"	2.386,25	-563,38	1.822,87	BRL 0
A008	1017	12811106	208143	0	12806010	1017041200	28/02/2015	"VALVULA IND 1 1/2"" PVC"	1.867,63	-440,94	1.426,69	BRL 0
A008	1017	12811106	208146	0	12806010	1017041200	28/02/2015	"VALVULA RET PORT SIMPL 10"" 316 150 LBS"	27.244,51	-6.432,70	20.811,81	BRL 0
A008	1017	12811106	208147	0	12806010	1017041200	28/02/2015	"VALVULA RET PORT SIMPL 16"" A216 150 LBS"	22.579,57	-5.331,28	17.248,29	BRL 0
A008	1017	12811106	208209	0	12806010	1017041200	28/02/2015	"VALVULA GAVETA 8"" A"	20.781,75	-4.810,57	15.971,18	BRL 0
A008	1017	12811106	208210	0	12806010	1017041200	28/02/2015	"VALVULA GAVETA 8"" A"	20.781,75	-4.810,57	15.971,18	BRL 0
A008	1017	12811106	208211	0	12806010	1017041200	28/02/2015	"VALVULA BORB 28"" BRAY S41R"	35.423,19	-8.199,79	27.223,40	BRL 0
A008	1017	12811106	208212	0	12806010	1017041200	28/02/2015	"VALVULA BORB 28"" BRAY S41R"	35.423,19	-8.199,79	27.223,40	BRL 0
A008	1017	12811106	208213	0	12806010	1017041200	28/02/2015	"VALVULA BORB 28"" BRAY S41R"	35.423,19	-8.199,79	27.223,40	BRL 0
A008	1017	12811106	208497	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 6"" BRAY S40"	2.415,93	-458,56	1.957,37	BRL 0
A008	1017	12811106	208498	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 6"" BRAY S40"	2.415,93	-458,56	1.957,37	BRL 0
A008	1017	12811106	208499	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 6"" BRAY S40"	2.415,94	-458,56	1.957,38	BRL 0
A008	1017	12811106	208500	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 10"" BRAY S40"	4.518,79	-857,72	3.661,07	BRL 0
A008	1017	12811106	208501	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 10"" BRAY S40"	4.518,79	-857,72	3.661,07	BRL 0
A008	1017	12811106	208502	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 10"" BRAY S40"	4.518,80	-857,72	3.661,08	BRL 0
A008	1017	12811106	208503	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 4"" BRAY S"	393,62	-74,69	318,93	BRL 0
A008	1017	12811106	208504	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 4"" BRAY S"	393,62	-74,69	318,93	BRL 0
A008	1017	12811106	208505	0	12806010	1017041200	31/12/2015	"VALVULA BORB WAFER 4"" BRAY S"	393,63	-74,69	318,94	BRL 0
A008	1017	12811106	200013	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	4.158,90	-2.680,85	1.478,05	BRL 0
A008	1017	12811106	200029	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	2.803,98	-1.807,53	996,45	BRL 0
A008	1017	12811106	200030	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.023,83	-1.949,12	1.074,71	BRL 0
A008	1017	12811106	200031	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.318,94	-2.139,35	1.179,59	BRL 0
A008	1017	12811106	200042	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.822,07	-2.463,33	1.358,74	BRL 0
A008	1017	12811106	200043	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.822,07	-2.463,33	1.358,74	BRL 0
A008	1017	12811106	200046	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL 0
A008	1017	12811106	200047	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL 0
A008	1017	12811106	200051	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL 0
A008	1017	12811106	200069	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO SIEMENS	7.581,56	-4.886,71	2.694,85	BRL 0
A008	1017	12811106	200070	0	12806011	1017041200	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200079	0	12806011	1017041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL 0
A008	1017	12811106	200081	0	12806011	1017041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN 4-20 MA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200091	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	930,21	-749,21	181,00	BRL 0
A008	1017	12811106	200092	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN 4-20 MA	930,21	-749,21	181,00	BRL 0
A008	1017	12811106	200099	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL ROSEMOUNT	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200100	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	930,21	-749,21	181,00	BRL 0
A008	1017	12811106	200101	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL ROSEMOUNT	2.113,97	-1.362,53	751,44	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	200122	0	12806011	1017041200	01/08/2011	POSICIONADOR METSO TIPO: ND9106HN COD: C0019048 4-	7.661,12	-3.000,54	4.660,58	BRL 0
A008	1017	12811106	200124	0	12806011	1017041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200126	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.023,83	-1.949,12	1.074,71	BRL 0
A008	1017	12811106	200129	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.805,15	-2.452,61	1.352,54	BRL 0
A008	1017	12811106	200131	0	12806011	1017041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN COD: C0019048 4-	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200132	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL SMAR	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200140	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200142	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200144	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200145	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200152	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.822,07	-2.463,33	1.358,74	BRL 0
A008	1017	12811106	200155	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200157	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	5.506,48	-3.549,34	1.957,14	BRL 0
A008	1017	12811106	200159	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	5.506,48	-3.549,34	1.957,14	BRL 0
A008	1017	12811106	200160	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	5.506,48	-3.549,34	1.957,14	BRL 0
A008	1017	12811106	200162	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	7.221,34	-4.654,64	2.566,70	BRL 0
A008	1017	12811106	200164	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200167	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200168	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL 0
A008	1017	12811106	200175	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	3.382,36	-2.180,11	1.202,25	BRL 0
A008	1017	12811106	200176	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL 0
A008	1017	12811106	200178	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL 0
A008	1017	12811106	200179	0	12806011	1017041200	01/10/2009	CONDUTIVIMETRO YOKOGAWA TIPO: S3 24 V 4-20 MA	4.854,53	-3.128,89	1.725,64	BRL 0
A008	1017	12811106	200188	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL 0
A008	1017	12811106	200197	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200199	0	12806011	1017041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL 0
A008	1017	12811106	200212	0	12806011	1017041200	01/10/2009	TRANSMISSOR DENSIDADE PROMTEC	10.992,67	-7.085,38	3.907,29	BRL 0
A008	1017	12811106	200214	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO SIEMENS	7.221,34	-4.654,64	2.566,70	BRL 0
A008	1017	12811106	200216	0	12806011	1017041200	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200217	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200225	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200238	0	12806011	1017041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN 4-20 MA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200240	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN 4-20 MA	930,21	-749,21	181,00	BRL 0
A008	1017	12811106	200248	0	12806011	1017041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL 0
A008	1017	12811106	200250	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	930,21	-749,21	181,00	BRL 0
A008	1017	12811106	200260	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	930,21	-749,21	181,00	BRL 0
A008	1017	12811106	200268	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	930,21	-749,21	181,00	BRL 0
A008	1017	12811106	200280	0	12806011	1017041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL 0
A008	1017	12811106	200293	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200295	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	8.455,90	-5.450,30	3.005,60	BRL 0
A008	1017	12811106	200297	0	12806011	1017041200	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200299	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL 0
A008	1017	12811106	200300	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL 0
A008	1017	12811106	200301	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	3.382,36	-2.180,11	1.202,25	BRL 0
A008	1017	12811106	200303	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200305	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200307	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200318	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200319	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL ROSEMOUNT	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200320	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	8.455,90	-5.450,30	3.005,60	BRL 0
A008	1017	12811106	200321	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	8.455,90	-5.450,30	3.005,60	BRL 0
A008	1017	12811106	200327	0	12806011	1017041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200332	0	12806011	1017041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200337	0	12806011	1017041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200345	0	12806011	1017041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200365	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	3.382,36	-2.180,11	1.202,25	BRL 0
A008	1017	12811106	200414	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200458	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200564	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	2.803,98	-1.807,53	996,45	BRL 0
A008	1017	12811106	200592	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL SMAR	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200610	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.822,07	-2.463,33	1.358,74	BRL 0
A008	1017	12811106	200615	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.822,07	-2.463,33	1.358,74	BRL 0
A008	1017	12811106	200648	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200709	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	3.822,07	-2.463,33	1.358,74	BRL 0
A008	1017	12811106	200730	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL 0
A008	1017	12811106	200776	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	200783	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL 0
A008	1017	12811106	200795	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200800	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200837	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO SIEMENS	7.581,56	-4.886,71	2.694,85	BRL 0
A008	1017	12811106	200839	0	12806011	1017041200	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200847	0	12806011	1017041200	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200872	0	12806011	1017041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN 4-20 MA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200884	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019048 4-	930,21	-749,21	181,00	BRL 0
A008	1017	12811106	200897	0	12806011	1017041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL 0
A008	1017	12811106	200902	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	930,21	-749,21	181,00	BRL 0
A008	1017	12811106	200911	0	12806011	1017041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200912	0	12806011	1017041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN COD: C0019049 4-	938,05	-755,49	182,56	BRL 0
A008	1017	12811106	200917	0	12806011	1017041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN COD: C0019048 4-	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200926	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200927	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL 0
A008	1017	12811106	200930	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.309,97	-2.778,14	1.531,83	BRL 0
A008	1017	12811106	200937	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	4.481,63	-2.888,67	1.592,96	BRL 0
A008	1017	12811106	200943	0	12806011	1017041200	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	5.506,48	-3.549,34	1.957,14	BRL 0
A008	1017	12811106	200949	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200951	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200952	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200953	0	12806011	1017041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200972	0	12806011	1017041200	01/10/2009	CONDUTIVIMETRO YOKOGAWA TIPO: S3 24 V 4-20 MA	4.854,53	-3.128,89	1.725,64	BRL 0
A008	1017	12811106	200986	0	12806011	1017041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL 0
A008	1017	12811106	201094	0	12806011	1017041200	01/08/2011	TRATAMENTO CALDO - AUTOMACAO E ACESSORIOS	20.733,24	-11.837,20	8.896,04	BRL 0
A008	1017	12811106	200025	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL 0
A008	1017	12811106	200026	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL 0
A008	1017	12811106	200027	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL 0
A008	1017	12811106	200028	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	234.217,02	-101.945,21	132.271,81	BRL 0
A008	1017	12811106	200078	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	234.217,02	-101.945,21	132.271,81	BRL 0
A008	1017	12811106	200117	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL 0
A008	1017	12811106	200119	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL 0
A008	1017	12811106	200121	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	154.821,42	-67.387,51	87.433,91	BRL 0
A008	1017	12811106	200123	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	234.217,02	-101.945,21	132.271,81	BRL 0
A008	1017	12811106	200226	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	234.217,02	-101.945,21	132.271,81	BRL 0
A008	1017	12811106	200229	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	234.217,02	-101.945,21	132.271,81	BRL 0
A008	1017	12811106	200531	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL 0
A008	1017	12811106	200537	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL 0
A008	1017	12811106	200540	0	12806012	1017041200	01/10/2009	AQUECEDOR CALDO GBA	146.147,62	-88.297,71	57.849,91	BRL 0
A008	1017	12811106	200559	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	234.217,02	-101.945,21	132.271,81	BRL 0
A008	1017	12811106	200865	0	12806012	1017041200	01/08/2011	AQUECEDOR CALDO GBA	234.217,02	-101.945,21	132.271,81	BRL 0
A008	1017	12811106	203706	0	12806012	1017041200	01/08/2011	INSTALACOES E MONTAGENS AQUECEDORES	396.978,01	-155.483,19	241.494,82	BRL 0
A008	1017	12811106	200010	0	12806015	1017041200	28/02/2013	ESTEIRA CORREIA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200048	0	12806015	1017041200	28/02/2013	ESTEIRA CORREIA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200052	0	12806015	1017041200	28/02/2013	ESTEIRA CORREIA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200172	0	12806015	1017041200	28/02/2013	ESTEIRA CORREIA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	207654	0	12806015	1017041200	28/02/2014	EIXO ACION ESTEIRA MOENDA 100" SIMISA NF 22716	23.551,92	-6.869,30	16.682,62	BRL 0
A008	1017	12811106	207655	0	12806015	1017041200	28/02/2014	EIXO ACION ESTEIRA MOENDA 90" SIMISA NF 22716	19.612,51	-5.720,29	13.892,22	BRL 0
A008	1017	12811106	208219	0	12806015	1017041200	31/03/2015	"EIXO ACION ESTEIRA MOENDA 90" SIMISA"	29.852,73	-6.910,34	22.942,39	BRL 0
A008	1017	12811106	208291	0	12806015	1017041200	30/06/2015	RASPADOR PRIMARIO TRELLEX METSO 43300650 NF159882	3.776,18	-821,64	2.954,54	BRL 0
A008	1017	12811106	200018	0	12806016	1017041200	01/08/2011	FILTRO MKG	5.898,75	-2.310,37	3.588,38	BRL 0
A008	1017	12811106	200019	0	12806016	1017041200	01/10/2009	FILTRO INDUSTRIAL TECHNOPULP	4.112,79	-1.987,96	2.124,83	BRL 0
A008	1017	12811106	200021	0	12806016	1017041200	01/08/2011	FILTRO INDUSTRIAL TECHNOPULP	5.048,06	-1.977,04	3.071,02	BRL 0
A008	1017	12811106	200022	0	12806016	1017041200	01/08/2011	FILTRO INDUSTRIAL TECHNOPULP	5.048,06	-1.977,04	3.071,02	BRL 0
A008	1017	12811106	200023	0	12806016	1017041200	01/08/2011	FILTRO INDUSTRIAL TECHNOPULP	5.048,06	-1.977,04	3.071,02	BRL 0
A008	1017	12811106	200044	0	12806016	1017041200	01/10/2009	FILTRO PRENSA TECHNOPULP	4.981.453,85	-2.357.980,75	2.623.473,10	BRL 0
A008	1017	12811106	200065	0	12806016	1017041200	01/10/2009	TURBO FILTRO MECAT	225.798,13	-109.135,96	116.662,17	BRL 0
A008	1017	12811106	200067	0	12806016	1017041200	28/02/2013	TURBO FILTRO MECAT	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200106	0	12806016	1017041200	01/10/2009	FILTRO INDUSTRIAL TECHNOPULP	4.112,79	-1.987,96	2.124,83	BRL 0
A008	1017	12811106	200154	0	12806016	1017041200	01/10/2009	FILTRO PRENSA TECHNOPULP	4.981.453,85	-2.357.980,75	2.623.473,10	BRL 0
A008	1017	12811106	200161	0	12806016	1017041200	01/10/2009	FILTRO PRENSA TECHNOPULP	4.981.453,85	-2.357.980,75	2.623.473,10	BRL 0
A008	1017	12811106	200170	0	12806016	1017041200	01/10/2009	FILTRO PRENSA TECHNOPULP	4.981.453,85	-2.357.980,75	2.623.473,10	BRL 0
A008	1017	12811106	200204	0	12806016	1017041200	01/10/2009	TURBO FILTRO MECAT	225.798,13	-109.135,96	116.662,17	BRL 0
A008	1017	12811106	200209	0	12806016	1017041200	28/02/2013	TURBO FILTRO MECAT	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200444	0	12806016	1017041200	01/08/2011	FILTRO MKG	5.898,75	-2.310,37	3.588,38	BRL 0
A008	1017	12811106	200745	0	12806016	1017041200	01/10/2009	FILTRO PRENSA TECHNOPULP	4.981.453,85	-2.357.980,75	2.623.473,10	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	200829	0	12806016	1017041200	01/10/2009	TURBO FILTRO MECAT	225.798,13	-109.135,96	116.662,17	BRL 0
A008	1017	12811106	200831	0	12806016	1017041200	01/08/2011	TURBO FILTRO MECAT	710.943,32	-253.192,77	457.750,55	BRL 0
A008	1017	12811106	200835	0	12806016	1017041200	28/02/2013	TURBO FILTRO MECAT	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201038	0	12806016	1017041200	28/02/2013	FILTRO BAG LEMASA TIPO: 30010940 DIAM: 8"	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200093	0	12806019	1017041200	01/10/2009	REDUTOR SUMITOMO FS: 1.73 RPM: 1750 REDUCAO: 43	45.201,07	-29.134,87	16.066,20	BRL 0
A008	1017	12811106	200136	0	12806019	1017041200	28/02/2013	REDUTOR NORD DO BRASIL	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200138	0	12806019	1017041200	28/02/2013	REDUTOR SEW TIPO: R107AD6	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200139	0	12806019	1017041200	28/02/2013	REDUTOR NORD DO BRASIL	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200143	0	12806019	1017041200	28/02/2013	REDUTOR NORD DO BRASIL TIPO: SK 52F-VL-180M	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200146	0	12806019	1017041200	28/02/2013	REDUTOR SEW TIPO: M1.4.6001 FS: 1 RPM: 1770	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200148	0	12806019	1017041200	28/02/2013	REDUTOR SEW TIPO: M1.4.6001 FS: 1 RPM: 1770	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200150	0	12806019	1017041200	28/02/2013	REDUTOR NORD DO BRASIL TIPO: SK 52F-VL-180M	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200219	0	12806019	1017041200	28/02/2013	REDUTOR NORD DO BRASIL TIPO: SK33FAL-112MH/4	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200221	0	12806019	1017041200	28/02/2013	REDUTOR NORD DO BRASIL TIPO: SK52160MH/4	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200223	0	12806019	1017041200	28/02/2013	REDUTOR NORD DO BRASIL TIPO: SK52160MH/4 COD: R-33	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200387	0	12806019	1017041200	28/02/2013	REDUTOR SUMITOMO FS: 1.73 RPM: 1750 REDUCAO: 43	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200790	0	12806019	1017041200	28/02/2013	REDUTOR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200174	0	12806020	1017041200	28/02/2013	ROSCA ROTATIVA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200356	0	12806020	1017041200	01/10/2009	ROSCA TRANSPORTADORA	29.821,40	-19.221,67	10.599,73	BRL 0
A008	1017	12811106	203675	0	12806021	1017041200	01/08/2011	RESFRIADOR ALFA LAVAL MODELO WG 350S PPS-1091	226.920,72	-98.769,34	128.151,38	BRL 0
A008	1017	12811106	200004	0	12806022	1017041200	01/10/2009	TROCADOR CALOR ALFA LAVAL	209.215,88	-112.389,30	96.826,58	BRL 0
A008	1017	12811106	200071	0	12806022	1017041200	01/10/2009	TROCADOR CALOR ALFA LAVAL	209.215,88	-112.389,30	96.826,58	BRL 0
A008	1017	12811106	200166	0	12806022	1017041200	01/10/2009	TROCADOR CALOR ALFA LAVAL	209.215,88	-112.389,30	96.826,58	BRL 0
A008	1017	12811106	200993	0	12806022	1017041200	28/02/2013	TROCADOR CALOR APEMA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200088	0	12806023	1017041200	28/02/2013	MEXEDOR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200077	0	12806024	1017041200	28/02/2013	PHMETRO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200080	0	12806024	1017041200	28/02/2013	PHMETRO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200141	0	12806024	1017041200	28/02/2013	PHMETRO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	208181	0	12806025	1017041200	28/02/2014	CENTRAL ILUMINACAO 4TOM 12VCC/2TOM 220V	2.990,00	-627,93	2.362,07	BRL 0
A008	1017	12811106	208186	0	12806025	1017041200	28/02/2014	CENTRAL ILUMINACAO 4TOM 12VCC/2TOM 220V	2.990,00	-627,93	2.362,07	BRL 0
A008	1017	12811106	200005	0	12806026	1017041200	01/10/2009	TANQUE CAP: 30000 L	40.733,32	-26.255,11	14.478,21	BRL 0
A008	1017	12811106	200006	0	12806026	1017041200	01/10/2009	TANQUE CAP: 30000 L	40.733,32	-26.255,11	14.478,21	BRL 0
A008	1017	12811106	200011	0	12806026	1017041200	01/10/2009	TANQUE	40.733,32	-26.255,11	14.478,21	BRL 0
A008	1017	12811106	200016	0	12806026	1017041200	01/10/2009	TANQUE CAP: 10000 L	21.070,61	-13.581,27	7.489,34	BRL 0
A008	1017	12811106	200017	0	12806026	1017041200	01/10/2009	TANQUE	21.070,61	-13.581,27	7.489,34	BRL 0
A008	1017	12811106	200032	0	12806026	1017041200	01/10/2010	DECANTADOR RAPIDO	1.600.428,59	-770.754,52	829.674,07	BRL 0
A008	1017	12811106	200033	0	12806026	1017041200	28/02/2013	BALAO FLASH	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200035	0	12806026	1017041200	01/10/2009	TANQUE CAP: 50000 M3	55.342,53	-35.671,65	19.670,88	BRL 0
A008	1017	12811106	200039	0	12806026	1017041200	28/02/2013	COXO TECHNOPULP	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200045	0	12806026	1017041200	01/10/2009	COXO TECHNOPULP	18.176,36	-8.603,74	9.572,62	BRL 0
A008	1017	12811106	200054	0	12806026	1017041200	01/10/2009	TANQUE	23.506,38	-15.151,27	8.355,11	BRL 0
A008	1017	12811106	200057	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL 0
A008	1017	12811106	200058	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL 0
A008	1017	12811106	200059	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL 0
A008	1017	12811106	200060	0	12806026	1017041200	28/02/2013	TANQUE	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200072	0	12806026	1017041200	01/10/2009	TANQUE	27.301,68	-17.597,63	9.704,05	BRL 0
A008	1017	12811106	200075	0	12806026	1017041200	01/10/2009	TANQUE CAP: 50000 M3	43.917,75	-28.307,71	15.610,04	BRL 0
A008	1017	12811106	200090	0	12806026	1017041200	01/10/2009	TANQUE	110.377,43	-71.145,00	39.232,43	BRL 0
A008	1017	12811106	200097	0	12806026	1017041200	01/10/2009	TANQUE CAP: 10000 L	14.520,00	-11.694,82	2.825,18	BRL 0
A008	1017	12811106	200103	0	12806026	1017041200	01/10/2009	TANQUE	21.070,61	-13.581,27	7.489,34	BRL 0
A008	1017	12811106	200127	0	12806026	1017041200	01/10/2010	DECANTADOR RAPIDO	1.600.428,59	-770.754,52	829.674,07	BRL 0
A008	1017	12811106	200133	0	12806026	1017041200	01/10/2010	DECANTADOR RAPIDO	1.600.428,59	-770.754,52	829.674,07	BRL 0
A008	1017	12811106	200147	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL 0
A008	1017	12811106	200149	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL 0
A008	1017	12811106	200151	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL 0
A008	1017	12811106	200153	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL 0
A008	1017	12811106	200177	0	12806026	1017041200	01/08/2011	TANQUE GBA	34.735,58	-18.141,60	16.593,98	BRL 0
A008	1017	12811106	200180	0	12806026	1017041200	01/10/2009	TANQUE GBA	40.733,32	-26.255,11	14.478,21	BRL 0
A008	1017	12811106	200182	0	12806026	1017041200	01/10/2009	TANQUE	23.506,38	-15.151,27	8.355,11	BRL 0
A008	1017	12811106	200184	0	12806026	1017041200	01/10/2009	TANQUE	23.506,38	-15.151,27	8.355,11	BRL 0
A008	1017	12811106	200185	0	12806026	1017041200	01/10/2009	TANQUE	86.541,72	-55.781,41	30.760,31	BRL 0
A008	1017	12811106	200190	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL 0
A008	1017	12811106	200192	0	12806026	1017041200	01/10/2009	TANQUE GBA	40.733,32	-26.255,11	14.478,21	BRL 0
A008	1017	12811106	200193	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL 0
A008	1017	12811106	200195	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL 0
A008	1017	12811106	200309	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subn <sup>a</sup>	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	200311	0	12806026	1017041200	01/10/2009	TANQUE SERMATEC CAP: 201 L	954,53	-615,20	339,33	BRL 0
A008	1017	12811106	200313	0	12806026	1017041200	01/10/2009	TANQUE SERMATEC CAP: 201 L	954,53	-615,20	339,33	BRL 0
A008	1017	12811106	200314	0	12806026	1017041200	01/10/2009	TANQUE CAP: 30000 L	40.733,32	-26.255,11	14.478,21	BRL 0
A008	1017	12811106	200315	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL 0
A008	1017	12811106	200335	0	12806026	1017041200	01/10/2009	SILO	201.769,07	-130.052,61	71.716,46	BRL 0
A008	1017	12811106	200369	0	12806026	1017041200	28/02/2013	TANQUE	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200429	0	12806026	1017041200	01/10/2009	TANQUE CAP: 10000 L	21.070,61	-13.581,27	7.489,34	BRL 0
A008	1017	12811106	200576	0	12806026	1017041200	28/02/2013	BALAO FLASH	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200595	0	12806026	1017041200	28/02/2013	BALAO FLASH	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200711	0	12806026	1017041200	01/10/2009	COXO TECHNOPULP	18.176,36	-8.603,74	9.572,62	BRL 0
A008	1017	12811106	200813	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL 0
A008	1017	12811106	200814	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL 0
A008	1017	12811106	200815	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL 0
A008	1017	12811106	200819	0	12806026	1017041200	01/10/2009	CAMERA VACUO	4.446,07	-2.104,57	2.341,50	BRL 0
A008	1017	12811106	200922	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL 0
A008	1017	12811106	200923	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL 0
A008	1017	12811106	200924	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL 0
A008	1017	12811106	200925	0	12806026	1017041200	01/10/2009	TANQUE GBA	954,53	-615,20	339,33	BRL 0
A008	1017	12811106	200954	0	12806026	1017041200	01/10/2009	TANQUE SERMATEC CAP: 201 L	954,53	-615,20	339,33	BRL 0
A008	1017	12811106	200955	0	12806026	1017041200	01/10/2009	TANQUE SERMATEC CAP: 201 L	954,53	-615,20	339,33	BRL 0
A008	1017	12811106	200956	0	12806026	1017041200	01/10/2009	TANQUE GBA	35.629,01	-22.965,05	12.663,96	BRL 0
A008	1017	12811106	203521	0	12806026	1017041200	01/10/2009	SISTEMA DE CAL - TANQUE DE POLIMEROS	1.260,28	-243,61	1.016,67	BRL 0
A008	1017	12811106	203567	0	12806026	1017041200	01/10/2009	SISTEMA DE CAL - TANQUE DE LAVAGEM DE TELA	1.890,42	-365,40	1.525,02	BRL 0
A008	1017	12811106	203668	0	12806026	1017041200	01/08/2011	DECANTADOR DE CALDO CALDEBRAS TIPO SRI COM CAPACID	65.104,39	-22.175,54	42.928,85	BRL 0
A008	1017	12811106	203669	0	12806026	1017041200	01/08/2011	DECANTADOR DE CALDO CALDEBRAS TIPO SRI COM CAPACID	97.954,32	-33.364,72	64.589,60	BRL 0
A008	1017	12811106	203704	0	12806026	1017041200	01/08/2011	DECANTADOR DE CALDO CALDEBRAS TIPO SRI COM CAPACID	97.656,59	-33.263,47	64.393,12	BRL 0
A008	1017	12811106	203705	0	12806026	1017041200	01/08/2011	DECANTADOR DE CALDO CALDEBRAS TIPO SRI COM CAPACID	65.104,39	-22.175,54	42.928,85	BRL 0
A008	1017	12811106	206360	0	12806026	1017041200	01/10/2009	SISTEMA DE CAL - TANQUE DE LEITE DE CAL	2.749,70	-531,45	2.218,25	BRL 0
A008	1017	12811106	206429	0	12806026	1017041200	01/08/2011	CAIXA D'AGUA TIPO TACA SAC-300 3X13.20M	28.980,49	-15.135,77	13.844,72	BRL 0
A008	1017	12811106	206430	0	12806026	1017041200	01/08/2011	DECANTADOR DE CALDO CALDEBRAS TIPO SRI COM CAPACID	565.499,50	-192.618,19	372.881,31	BRL 0
A008	1017	12811106	208080	0	12806026	1017041200	30/11/2014	TANQUE AGUA DESMINERALIZADA 2000M <sup>3</sup> - 1	120.000,00	-29.999,97	90.000,03	BRL 0
A008	1017	12811106	200053	0	12806029	1017041200	28/02/2013	MOEGA AUTOMATICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200135	0	12806032	1017041200	01/10/2009	SILENCIADOR ENGEVAP COD: 074/09	84.264,61	-37.038,55	47.226,06	BRL 0
A008	1017	12811106	200137	0	12806032	1017041200	28/02/2013	SILENCIADOR ENGEVAP COD: 083/09	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200291	0	12806032	1017041200	01/10/2009	SILENCIADOR ENGEVAP COD: 077/09	84.264,61	-37.038,55	47.226,06	BRL 0
A008	1017	12811106	200920	0	12806032	1017041200	01/10/2009	SILENCIADOR ENGEVAP COD: 071/09	59.422,45	-26.119,35	33.303,10	BRL 0
A008	1017	12811106	200921	0	12806032	1017041200	28/02/2013	SILENCIADOR ENGEVAP COD: 080/09	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	207773	0	12806033	1017041200	31/05/2014	TRANSMISSOR YOKOGAWA EJA110A-EHSSB NF 4471.	5.412,32	-1.932,94	3.479,38	BRL 0
A008	1017	12811106	207778	0	12806033	1017041200	31/05/2014	TRANSMISSOR YOKOGAWA EJA110A-EHSSB NF 4471.	5.412,31	-1.932,94	3.479,37	BRL 0
A008	1017	12811106	200083	0	12806036	1017041200	01/10/2009	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	1.355.741,60	-728.294,18	627.447,42	BRL 0
A008	1017	12811106	200230	0	12806036	1017041200	01/10/2009	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	1.355.741,60	-728.294,18	627.447,42	BRL 0
A008	1017	12811106	200867	0	12806036	1017041200	01/10/2010	BALAO EXPANSAO GBA	1.196.514,02	-518.489,58	678.024,44	BRL 0
A008	1017	12811106	200874	0	12806036	1017041200	01/10/2009	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	1.355.741,60	-728.294,18	627.447,42	BRL 0
A008	1017	12811106	200094	0	12806038	1017041200	28/02/2013	BALAO EXPANSAO GBA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200102	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200110	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200118	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200125	0	12806038	1017041200	28/02/2013	BALAO EXPANSAO SERMATEC	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200130	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200242	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200252	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200262	0	12806038	1017041200	28/02/2013	BALAO EXPANSAO GBA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200276	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200880	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200885	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200909	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200916	0	12806038	1017041200	28/02/2013	EVAPORADOR MULTICALANDRA SERMATEC CAT: 3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	203519	0	12806041	1017041200	01/10/2009	TRATAMENTO DE CALDO - PIPE RACK	14.865,54	-2.874,21	11.991,33	BRL 0
A008	1017	12811106	211175	0	12806050	1017041200	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	2.866,23	-31,85	2.834,38	BRL 0
A008	1017	12811106	200213	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 245	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200231	0	12806001	1017041400	12/05/2010	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A FASES:	1.029,08	-931,70	97,38	BRL 0
A008	1017	12811106	200249	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 123/71	3.367,66	-1.809,04	1.558,62	BRL 0
A008	1017	12811106	200253	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 498	32.830,13	-17.636,03	15.194,10	BRL 0
A008	1017	12811106	200281	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 498	32.830,13	-17.636,03	15.194,10	BRL 0
A008	1017	12811106	200310	0	12806001	1017041400	01/10/2009	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 498	32.830,13	-17.636,03	15.194,10	BRL 0
A008	1017	12811106	200361	0	12806001	1017041400	28/02/2013	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 245	0,01	-0,01	0,00	BRL 0









Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	200384	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28" PRESSAO: 150 PSI	2.735,52	-1.428,58	1.306,94	BRL 0
A008	1017	12811106	200386	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20"	2.346,78	-1.890,18	456,60	BRL 0
A008	1017	12811106	200394	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY COD: 332400 DIAM: 24" PRESSAO: 1	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200411	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200412	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 24" PRESSAO: 150 PSI	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200413	0	12806010	1017041400	01/10/2009	VALVULA MAN SF VALVULAS DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200416	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 18"	4.727,73	-3.807,92	919,81	BRL 0
A008	1017	12811106	200420	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	200433	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18" PRESSAO: 150 PSI	245,08	-127,90	117,18	BRL 0
A008	1017	12811106	200436	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	1.418,40	-1.142,60	275,80	BRL 0
A008	1017	12811106	200438	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	50,46	-26,32	24,14	BRL 0
A008	1017	12811106	200441	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200443	0	12806010	1017041400	01/10/2010	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	21.894,89	-11.859,89	10.035,00	BRL 0
A008	1017	12811106	200446	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 18"	4.727,73	-3.807,92	919,81	BRL 0
A008	1017	12811106	200449	0	12806010	1017041400	01/10/2009	VALVULA MAN NIAGARA DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL 0
A008	1017	12811106	200450	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	200454	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	726,97	-379,65	347,32	BRL 0
A008	1017	12811106	200462	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24" PRESSAO: 150 PSI	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200465	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200467	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL 0
A008	1017	12811106	200468	0	12806010	1017041400	01/08/2011	VALVULA AUTO HITTER DIAM: 20" PRESSAO: 150 PSI	155,48	-81,07	74,41	BRL 0
A008	1017	12811106	200471	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200475	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200476	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 18"	4.727,73	-3.807,92	919,81	BRL 0
A008	1017	12811106	200491	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	200492	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18"	347,99	-181,59	166,40	BRL 0
A008	1017	12811106	200500	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28" PRESSAO: 100 PSI	586,03	-306,12	279,91	BRL 0
A008	1017	12811106	200501	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28" PRESSAO: 100 PSI	724,21	-378,30	345,91	BRL 0
A008	1017	12811106	200504	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28" PRESSAO: 100 PSI	724,21	-378,30	345,91	BRL 0
A008	1017	12811106	200508	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200512	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	200519	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20"	2.346,78	-1.890,18	456,60	BRL 0
A008	1017	12811106	200520	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18" PRESSAO: 150 PSI	641,65	-335,12	306,53	BRL 0
A008	1017	12811106	200523	0	12806010	1017041400	01/10/2009	VALVULA MAN DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL 0
A008	1017	12811106	200525	0	12806010	1017041400	01/10/2009	VALVULA MAN DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL 0
A008	1017	12811106	200527	0	12806010	1017041400	01/10/2009	VALVULA MAN DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL 0
A008	1017	12811106	200529	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18" PRESSAO: 150 PSI	337,71	-176,44	161,27	BRL 0
A008	1017	12811106	200532	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18" PRESSAO: 150 PSI	574,11	-299,80	274,31	BRL 0
A008	1017	12811106	200545	0	12806010	1017041400	01/08/2011	VALVULA AUTO BRAY DIAM: 28" PRESSAO: 350 PSI	1.014,27	-529,70	484,57	BRL 0
A008	1017	12811106	200551	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28" PRESSAO: 150 PSI	5.858,07	-3.059,44	2.798,63	BRL 0
A008	1017	12811106	200579	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200581	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200583	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200616	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18"	236,40	-123,36	113,04	BRL 0
A008	1017	12811106	200619	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18"	154,38	-80,68	73,70	BRL 0
A008	1017	12811106	200632	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24" PRESSAO: 285 PSI	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200634	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200643	0	12806010	1017041400	01/08/2011	VALVULA AUTO HITTER	235,72	-123,08	112,64	BRL 0
A008	1017	12811106	200649	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18" PRESSAO: 150 PSI	120,70	-62,98	57,72	BRL 0
A008	1017	12811106	200667	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	784,87	-409,84	375,03	BRL 0
A008	1017	12811106	200670	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18"	682,60	-356,37	326,23	BRL 0
A008	1017	12811106	200675	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200677	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	200699	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18"	538,79	-281,23	257,56	BRL 0
A008	1017	12811106	200700	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18"	270,17	-141,05	129,12	BRL 0
A008	1017	12811106	201019	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL 0
A008	1017	12811106	201024	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 20"	2.346,78	-1.890,18	456,60	BRL 0
A008	1017	12811106	201042	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	201049	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	1.418,40	-1.142,60	275,80	BRL 0
A008	1017	12811106	201050	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	50,46	-26,32	24,14	BRL 0
A008	1017	12811106	201052	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	201053	0	12806010	1017041400	01/10/2010	VALVULA AUTO BRAY DIAM: 24" PRESSAO: 150 PSI	21.894,89	-11.859,89	10.035,00	BRL 0
A008	1017	12811106	201054	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 18"	4.727,73	-3.807,92	919,81	BRL 0
A008	1017	12811106	201056	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	201063	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	201064	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	50,46	-26,32	24,14	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	201066	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	201067	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-11010169 DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	201068	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 18"	4.727,73	-3.807,92	919,81	BRL 0
A008	1017	12811106	201070	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 30" PRESSAO: 150 PSI	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	201077	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	201078	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL 0
A008	1017	12811106	201080	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-110101CX DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	201081	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY SERIE: 332400-110101CX DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	201082	0	12806010	1017041400	01/08/2011	VALVULA AUTO BRAY DIAM: 18"	1.453,93	-759,30	694,63	BRL 0
A008	1017	12811106	201095	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	201096	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20"	2.346,78	-1.890,18	456,60	BRL 0
A008	1017	12811106	201102	0	12806010	1017041400	01/08/2011	VALVULA AUTO BRAY DIAM: 28" PRESSAO: 350 PSI	4.052,47	-2.116,36	1.936,11	BRL 0
A008	1017	12811106	201106	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 20"	2.346,78	-1.890,18	456,60	BRL 0
A008	1017	12811106	201108	0	12806010	1017041400	01/10/2009	VALVULA AUTO BRAY DIAM: 20"	2.346,78	-1.890,18	456,60	BRL 0
A008	1017	12811106	201109	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28"	2.386,78	-1.246,59	1.140,19	BRL 0
A008	1017	12811106	201110	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28" PRESSAO: 150 PSI	1.213,21	-633,56	579,65	BRL 0
A008	1017	12811106	201114	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 28" PRESSAO: 150 PSI	1.013,51	-529,22	484,29	BRL 0
A008	1017	12811106	201129	0	12806010	1017041400	01/10/2009	VALVULA MAN INTERATIVA DIAM: 24" PRESSAO: 150 PSI	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	201131	0	12806010	1017041400	01/10/2009	VALVULA AUTO HITTER DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL 0
A008	1017	12811106	201132	0	12806010	1017041400	01/10/2009	VALVULA AUTO HITTER DIAM: 20" PRESSAO: 150 PSI	2.346,78	-1.890,18	456,60	BRL 0
A008	1017	12811106	201140	0	12806010	1017041400	01/08/2011	VALVULA AUTO HITTER	10.849,71	-5.666,64	5.183,07	BRL 0
A008	1017	12811106	201143	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18" PRESSAO: 150 PSI	109,81	-57,34	52,47	BRL 0
A008	1017	12811106	201152	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	1.867,03	-975,09	891,94	BRL 0
A008	1017	12811106	201153	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18"	164,72	-86,15	78,57	BRL 0
A008	1017	12811106	201156	0	12806010	1017041400	01/10/2009	VALVULA MAN INTERATIVA DIAM: 24" PRESSAO: 150 PSI	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	201158	0	12806010	1017041400	01/08/2011	VALVULA AUTO HITTER DIAM: 20" PRESSAO: 150 PSI	256,26	-133,70	122,56	BRL 0
A008	1017	12811106	201159	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24"	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	201170	0	12806010	1017041400	01/08/2011	VALVULA MAN INTERATIVA DIAM: 18" PRESSAO: 150 PSI	151,65	-79,13	72,52	BRL 0
A008	1017	12811106	201180	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 20" PRESSAO: 150 PSI	576,14	-300,80	275,34	BRL 0
A008	1017	12811106	201181	0	12806010	1017041400	01/10/2009	VALVULA MAN BRAY DIAM: 24" PRESSAO: 150 PSI	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	201191	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18" PRESSAO: 150 PSI	395,26	-206,53	188,73	BRL 0
A008	1017	12811106	201198	0	12806010	1017041400	01/08/2011	VALVULA MAN BRAY DIAM: 18" PRESSAO: 150 PSI	274,39	-143,35	131,04	BRL 0
A008	1017	12811106	202205	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 14 POL BRAY 301400-BFC101CX	2.498,60	-1.304,97	1.193,63	BRL 0
A008	1017	12811106	202217	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL 0
A008	1017	12811106	202221	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL 0
A008	1017	12811106	202226	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL 0
A008	1017	12811106	202228	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL 0
A008	1017	12811106	202254	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 14 POL BRAY 301400-BFC101CX	2.498,60	-1.304,97	1.193,63	BRL 0
A008	1017	12811106	202256	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL 0
A008	1017	12811106	202257	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL 0
A008	1017	12811106	202258	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL 0
A008	1017	12811106	202263	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 8 POL	1.573,92	-821,98	751,94	BRL 0
A008	1017	12811106	202290	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202291	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202292	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202293	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202294	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202297	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202298	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202299	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202301	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202303	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202304	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202306	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202308	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202310	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202312	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202315	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202317	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202319	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202320	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202323	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	202324	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	202326	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.065,11	-857,72	207,39	BRL 0
A008	1017	12811106	202327	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	202330	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	2.368,67	-1.907,68	460,99	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	202333	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL 0
A008	1017	12811106	202335	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202337	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202338	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202342	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202343	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202346	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202348	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202349	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202351	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202352	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202353	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202354	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202355	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202356	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202357	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202358	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.800,29	-2.255,51	544,78	BRL 0
A008	1017	12811106	202360	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202361	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202362	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202363	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202364	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202365	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202366	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202367	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202368	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202370	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202371	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202372	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202373	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202374	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202375	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202376	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202378	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202379	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202380	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202381	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202382	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202383	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	202384	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202385	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202386	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202387	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202388	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202389	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL 0
A008	1017	12811106	202390	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202391	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202392	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	202393	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	202394	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	202395	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	202396	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	2.246,77	-1.809,76	437,01	BRL 0
A008	1017	12811106	202397	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	202398	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	2.368,67	-1.907,68	460,99	BRL 0
A008	1017	12811106	202399	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	202401	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	2.368,67	-1.907,68	460,99	BRL 0
A008	1017	12811106	202402	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202403	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL 0
A008	1017	12811106	202405	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202406	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202407	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202408	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202409	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202410	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202411	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202412	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	202413	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202414	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202415	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202416	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202417	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202418	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202419	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202420	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL
A008	1017	12811106	202421	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202422	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	202423	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202424	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	202425	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL
A008	1017	12811106	202426	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL
A008	1017	12811106	202427	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	202428	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.800,29	-2.255,51	544,78	BRL
A008	1017	12811106	202429	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	202430	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202431	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	202432	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202433	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202434	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	202435	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202436	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL
A008	1017	12811106	202437	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202438	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL
A008	1017	12811106	202439	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202440	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2.5 + ALAVANCA MAN	892,58	-719,09	173,49	BRL
A008	1017	12811106	202441	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202442	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202443	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202444	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202445	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202446	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202447	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202448	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202449	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202450	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL
A008	1017	12811106	202451	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202452	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL
A008	1017	12811106	202453	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202454	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL
A008	1017	12811106	202455	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202456	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202457	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL
A008	1017	12811106	202458	0	12806010	1017041400	01/10/2009	BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202459	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL
A008	1017	12811106	202460	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL
A008	1017	12811106	202461	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL
A008	1017	12811106	202462	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL
A008	1017	12811106	202463	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL
A008	1017	12811106	202464	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL
A008	1017	12811106	202465	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL
A008	1017	12811106	202466	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL
A008	1017	12811106	202468	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3	1.090,57	-878,34	212,23	BRL
A008	1017	12811106	202469	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO PORTINHOLA. CORPO EM ACO	826,95	-666,02	160,93	BRL
A008	1017	12811106	202470	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202471	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202472	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202473	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL
A008	1017	12811106	202474	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL
A008	1017	12811106	202475	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202476	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL
A008	1017	12811106	202477	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL
A008	1017	12811106	202478	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	202479	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subn <sup>a</sup>	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	202480	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202481	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202482	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202483	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202484	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202485	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202486	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202487	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202488	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202489	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202490	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202491	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202492	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202493	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202494	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202495	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202496	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202497	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202498	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	202499	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202500	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	202501	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202502	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL 0
A008	1017	12811106	202503	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202504	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO PORTINHOLA. CORPO EM ACO	826,95	-666,02	160,93	BRL 0
A008	1017	12811106	202505	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL 0
A008	1017	12811106	202506	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2.5 + ALAVANCA MAN	892,58	-719,09	173,49	BRL 0
A008	1017	12811106	202507	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2.5 + ALAVANCA MAN	892,58	-719,09	173,49	BRL 0
A008	1017	12811106	202508	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL 0
A008	1017	12811106	202509	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202510	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202511	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202512	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202513	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202514	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202515	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202516	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202517	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	3.013,55	-2.427,23	586,32	BRL 0
A008	1017	12811106	202518	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202519	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL 0
A008	1017	12811106	202520	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL 0
A008	1017	12811106	202521	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202522	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 12	3.719,76	-2.995,96	723,80	BRL 0
A008	1017	12811106	202523	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL 0
A008	1017	12811106	202524	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202525	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202526	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202527	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202528	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202529	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202530	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	202531	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202532	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202533	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202534	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202535	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202536	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202537	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202538	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202539	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202540	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	455,85	-366,98	88,87	BRL 0
A008	1017	12811106	202541	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202542	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL 0
A008	1017	12811106	202543	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202544	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202545	0	12806010	1017041400	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	745,06	-599,95	145,11	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	202546	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202547	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202548	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202549	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202550	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202551	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202552	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202553	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202554	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202555	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202556	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202557	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202558	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202559	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202560	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202561	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202562	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202563	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	202564	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202565	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202566	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202567	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202568	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202569	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	202570	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202571	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	202572	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202573	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL 0
A008	1017	12811106	202574	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202575	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL 0
A008	1017	12811106	202576	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL 0
A008	1017	12811106	202577	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL 0
A008	1017	12811106	202578	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	935,72	-753,85	181,87	BRL 0
A008	1017	12811106	202579	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	202580	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	202581	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202582	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202583	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202584	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202585	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202586	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	202587	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202588	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202589	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202590	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL 0
A008	1017	12811106	202591	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202592	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL 0
A008	1017	12811106	202593	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202594	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	202595	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202596	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL 0
A008	1017	12811106	202597	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202598	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202599	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	202600	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202601	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202602	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202603	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202604	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202605	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202606	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202607	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202608	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202609	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202610	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202611	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	202612	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202613	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202614	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	14.180,12	-11.421,02	2.759,10	BRL 0
A008	1017	12811106	202615	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202616	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202617	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202618	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202619	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202620	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.968,07	-1.585,09	382,98	BRL 0
A008	1017	12811106	202621	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202622	0	12806010	1017041400	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	3.412,57	-2.748,66	663,91	BRL 0
A008	1017	12811106	202623	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202624	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202625	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202626	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202627	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202628	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202629	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202630	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202631	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202632	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202633	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202634	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	202635	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL 0
A008	1017	12811106	202636	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202637	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202638	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202639	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202640	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202641	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202642	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202643	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202644	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL 0
A008	1017	12811106	202645	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	202646	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202647	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202648	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	202649	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	202650	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202651	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL 0
A008	1017	12811106	202652	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202653	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202654	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202655	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202656	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202657	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202658	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202659	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202660	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202661	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202662	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202663	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202664	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202665	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202666	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202667	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202668	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202669	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202670	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202671	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202672	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202673	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202674	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202675	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202676	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202677	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	202678	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202679	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202680	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202681	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202682	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202683	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202684	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202685	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202686	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202687	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202688	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202689	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO PORTINHOLA. CORPO EM ACO	826,95	-666,02	160,93	BRL 0
A008	1017	12811106	202690	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	963,12	-775,93	187,19	BRL 0
A008	1017	12811106	202691	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL 0
A008	1017	12811106	202692	0	12806010	1017041400	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	2.019,22	-1.626,42	392,80	BRL 0
A008	1017	12811106	202693	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202694	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202695	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202696	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	202697	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202698	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202699	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202700	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202701	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202702	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202703	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202704	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202705	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202706	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202707	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	202708	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202709	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	202710	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202711	0	12806010	1017041400	01/10/2009	CONJUNTO DE 2 VALVULAS DE ESFERA COM CORPO. HASTE	733,49	-590,66	142,83	BRL 0
A008	1017	12811106	202712	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202713	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202714	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202715	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202716	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202717	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	202718	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202719	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	202720	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202721	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202722	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202723	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202724	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202725	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202726	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202727	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202728	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202729	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202730	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202731	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202732	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202733	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.203,35	-969,07	234,28	BRL 0
A008	1017	12811106	202734	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202735	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202736	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202737	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202738	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202739	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202740	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202741	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202742	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202743	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	202744	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202745	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202746	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202747	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202748	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202749	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202750	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202751	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202752	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202753	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202754	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202755	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202756	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202757	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202758	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202759	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202760	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202761	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202762	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202763	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	202764	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202765	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	202766	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202767	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202768	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	202769	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	202770	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202771	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202772	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202773	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202774	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202775	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202776	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202777	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202778	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202779	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202780	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202781	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202782	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	202783	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	1.968,07	-1.585,09	382,98	BRL 0
A008	1017	12811106	202784	0	12806010	1017041400	01/10/2009	CONJUNTO DE 2 VALVULAS DE ESFERA COM CORPO. HASTE	580,56	-467,58	112,98	BRL 0
A008	1017	12811106	202785	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	202786	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202787	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202788	0	12806010	1017041400	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	2.019,22	-1.626,42	392,80	BRL 0
A008	1017	12811106	202789	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.203,35	-969,07	234,28	BRL 0
A008	1017	12811106	202790	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202791	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	202792	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202793	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	202794	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202795	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202796	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202797	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202798	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202799	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202800	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202801	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202802	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202803	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202804	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.203,35	-969,07	234,28	BRL 0
A008	1017	12811106	202805	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202806	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202807	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202808	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202809	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	202810	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202811	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202812	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202813	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202814	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202815	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202816	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202817	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202818	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202819	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202820	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202821	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202822	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202823	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202824	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202825	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202826	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202827	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202828	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202829	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202830	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202831	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202832	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202833	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	202834	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202835	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER, DUPLA PORTINHOLA C	7.713,36	-6.212,54	1.500,82	BRL 0
A008	1017	12811106	202836	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202837	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202838	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202839	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202840	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202841	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202842	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	202843	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	963,12	-775,93	187,19	BRL 0
A008	1017	12811106	202844	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202845	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	202846	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202847	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202848	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202849	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	202850	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202851	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202852	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	202853	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202854	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202855	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	202856	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER, DUPLA - PORTINHOLA	1.968,07	-1.585,09	382,98	BRL 0
A008	1017	12811106	202857	0	12806010	1017041400	01/10/2009	CONJUNTO DE 5 VALVULAS DE ESFERA COM CORPO. HASTE	1.452,82	-1.169,93	282,89	BRL 0
A008	1017	12811106	202858	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202859	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202860	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202861	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202862	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202863	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202864	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202865	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202866	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202867	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202868	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202869	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202870	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202871	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202872	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202873	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202874	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202875	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	202876	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202877	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202878	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202879	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202880	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202881	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202882	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202883	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202884	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202885	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202886	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202887	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202888	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202889	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202890	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202891	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202892	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202893	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202894	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202895	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202896	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202897	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202898	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202899	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	202900	0								

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	202943	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.203,35	-969,07	234,28	BRL 0
A008	1017	12811106	202944	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202945	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	202946	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202947	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202948	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202949	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202950	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	202951	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202952	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	202953	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202954	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202955	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202956	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202957	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202958	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202959	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	202960	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202961	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202962	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202963	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202964	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202965	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202966	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202967	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202968	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202969	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202970	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202971	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202972	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	202973	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	202974	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	202975	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL 0
A008	1017	12811106	202976	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	202977	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202978	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL 0
A008	1017	12811106	202979	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202980	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	202981	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202982	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202983	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202984	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202985	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202986	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202987	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	202988	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202989	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	202990	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202991	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202992	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202993	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202994	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202995	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202996	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202997	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	202998	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	202999	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	203000	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	203001	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	203002	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203003	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203004	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	203005	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL 0
A008	1017	12811106	203006	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	2.457,83	-1.979,55	478,28	BRL 0
A008	1017	12811106	203007	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	203008	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	203009	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	203010	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203011	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203012	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	203013	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	203014	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203015	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	203016	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203017	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	203018	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203019	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	203020	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	203021	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	203022	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	203023	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	203024	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	203025	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203026	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203027	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203028	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203029	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203030	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203031	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203032	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203033	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203034	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203035	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203036	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203037	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203038	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203039	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203040	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203041	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203042	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203043	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	203044	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	203045	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	203046	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	203047	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	203048	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	203049	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	203050	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	203051	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	203052	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203053	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	203054	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203055	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	203056	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203057	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	203058	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203059	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	203060	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203061	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203062	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203063	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203064	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203065	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203066	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203067	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	203068	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	203069	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	203070	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203071	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203072	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203073	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203074	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	203075	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL 0
A008	1017	12811106	203076	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203077	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	203078	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203079	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203080	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203081	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203082	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203083	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203084	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203085	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203086	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	203087	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203088	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	203089	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	203090	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	203091	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	203092	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	203093	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.203,35	-969,07	234,28	BRL 0
A008	1017	12811106	203094	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203095	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203096	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203097	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203098	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	203099	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169.				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	203141	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203142	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	203143	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	203144	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203145	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203146	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	203147	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203148	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	203149	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203150	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203151	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203152	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203153	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203154	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203155	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	203156	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203157	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	203158	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203159	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	203160	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203161	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL
A008	1017	12811106	203162	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203163	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL
A008	1017	12811106	203164	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203165	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL
A008	1017	12811106	203166	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	203167	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL
A008	1017	12811106	203168	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	203169	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	203170	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL
A008	1017	12811106	203171	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	203172	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL
A008	1017	12811106	203173	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	203174	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL
A008	1017	12811106	203175	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	203176	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	203177	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL
A008	1017	12811106	203178	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL
A008	1017	12811106	203179	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	203180	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL
A008	1017	12811106	203181	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	203182	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL
A008	1017	12811106	203183	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	203184	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL
A008	1017	12811106	203185	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	203186	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL
A008	1017	12811106	203187	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL
A008	1017	12811106	203188	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL
A008	1017	12811106	203189	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL
A008	1017	12811106	203190	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL
A008	1017	12811106	203191	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL
A008	1017	12811106	203192	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL
A008	1017	12811106	203193	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	203194	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL
A008	1017	12811106	203195	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL
A008	1017	12811106	203196	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	203197	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL
A008	1017	12811106	203198	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	203199	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	203200	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL
A008	1017	12811106	203201	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	203202	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL
A008	1017	12811106	203203	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	203204	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL
A008	1017	12811106	203205	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	203206	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	203207	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203208	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203209	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203210	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203211	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203213	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203215	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203217	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203219	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203221	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203223	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203224	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL 0
A008	1017	12811106	203225	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203227	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203230	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	203232	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	203234	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	203237	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	203238	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	203240	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	203241	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	203242	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL 0
A008	1017	12811106	203243	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	203244	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	203246	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	203247	0	12806010	1017041400	01/10/2009	CONJUNTO DE 2 VALVULAS DE ESFERA DE CORPO EM MONOB	841,11	-677,49	163,62	BRL 0
A008	1017	12811106	203248	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	203250	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	203251	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	203254	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	203255	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	203257	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	203259	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	203261	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	203263	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	203265	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	203266	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	203268	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203270	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203271	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	203272	0	12806010	1017041400	01/10/2009	VALVULA DE SEGURANCA /ALIVIO	12.169,62	-9.801,96	2.367,66	BRL 0
A008	1017	12811106	203283	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL 0
A008	1017	12811106	203286	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL 0
A008	1017	12811106	203287	0	12806010	1017041400	01/10/2009	VALVULA DE SEGURANCA /ALIVIO	12.169,62	-9.801,96	2.367,66	BRL 0
A008	1017	12811106	203298	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL 0
A008	1017	12811106	203300	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL 0
A008	1017	12811106	203304	0	12806010	1017041400	01/10/2009	CONJUNTO DE 4 VALVULAS ESFERA TRIPARTIDA. COM CORP	1.162,54	-936,29	226,25	BRL 0
A008	1017	12811106	203332	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	3.787,52	-3.050,49	737,03	BRL 0
A008	1017	12811106	205014	0	12806010	1017041400	30/03/2013	VÁLVULA PRESSÃO LEMASA 110.0107.0	114,00	-39,04	74,96	BRL 0
A008	1017	12811106	205016	0	12806010	1017041400	30/03/2013	VÁLVULA PRESSÃO LEMASA 110.0107.0	114,00	-39,04	74,96	BRL 0
A008	1017	12811106	205018	0	12806010	1017041400	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL 0
A008	1017	12811106	205020	0	12806010	1017041400	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL 0
A008	1017	12811106	205022	0	12806010	1017041400	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL 0
A008	1017	12811106	205023	0	12806010	1017041400	30/03/2013	VALVULA SUCCAO SERA DN 08" DUPLA PPGFK B	206,95	-70,87	136,08	BRL 0
A008	1017	12811106	205058	0	12806010	1017041400	30/03/2013	VÁLVULA PRESSÃO LEMASA 110.0107.0	114,00	-39,04	74,96	BRL 0
A008	1017	12811106	205064	0	12806010	1017041400	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL 0
A008	1017	12811106	205066	0	12806010	1017041400	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL 0
A008	1017	12811106	205067	0	12806010	1017041400	30/03/2013	VÁLVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL 0
A008	1017	12811106	205069	0	12806010	1017041400	30/03/2013	VALVULA SUCCAO SERA DN 08" DUPLA PPGFK B	206,95	-70,87	136,08	BRL 0
A008	1017	12811106	205710	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 14 POL BRAY 301400-BFC101CX	2.498,60	-1.304,97	1.193,63	BRL 0
A008	1017	12811106	205712	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL 0
A008	1017	12811106	205713	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL 0
A008	1017	12811106	205714	0	12806010	1017041400	01/08/2011	VALVULA BORBOLETA 4 POL	577,21	-301,52	275,69	BRL 0
A008	1017	12811106	205750	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205751	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205752	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	205753	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205754	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205755	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205756	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205757	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205758	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205759	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	205760	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	205761	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	205762	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	205763	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	205764	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	205765	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL
A008	1017	12811106	205766	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL
A008	1017	12811106	205767	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL
A008	1017	12811106	205768	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL
A008	1017	12811106	205769	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL
A008	1017	12811106	205770	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL
A008	1017	12811106	205771	0	12806010	1017041400	01/10/2009	VALVULA ESFERA RF15 - SSKR. DN 1	2.055,37	-1.655,54	399,83	BRL
A008	1017	12811106	205772	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	2.368,67	-1.907,68	460,99	BRL
A008	1017	12811106	205773	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	2.368,67	-1.907,68	460,99	BRL
A008	1017	12811106	205775	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205776	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205777	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205778	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205779	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205780	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205781	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205782	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205783	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205784	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL
A008	1017	12811106	205785	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL
A008	1017	12811106	205786	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL
A008	1017	12811106	205787	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.800,29	-2.255,51	544,78	BRL
A008	1017	12811106	205788	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205789	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205790	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205791	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205792	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205793	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205794	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205795	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205796	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205797	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL
A008	1017	12811106	205798	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL
A008	1017	12811106	205799	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL
A008	1017	12811106	205800	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL
A008	1017	12811106	205801	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL
A008	1017	12811106	205802	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL
A008	1017	12811106	205803	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL
A008	1017	12811106	205804	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL
A008	1017	12811106	205805	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL
A008	1017	12811106	205807	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205808	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205809	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205810	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205811	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205812	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205813	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205814	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205815	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205816	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL
A008	1017	12811106	205817	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	205818	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	205819	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL
A008	1017	12811106	205820	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	205821	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	205822	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	205823	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2.5 + ALAVANCA MAN	892,58	-719,09	173,49	BRL 0
A008	1017	12811106	205824	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	205825	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2.5 + ALAVANCA MAN	892,58	-719,09	173,49	BRL 0
A008	1017	12811106	205826	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205827	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205828	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205829	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205830	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205831	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205832	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205833	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205834	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205835	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205836	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	205837	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	205838	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	205839	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	205840	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	205841	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	7.713,36	-6.212,54	1.500,82	BRL 0
A008	1017	12811106	205842	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL 0
A008	1017	12811106	205843	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	205844	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	205845	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205846	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205847	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205848	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205849	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205850	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205851	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205852	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205853	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205854	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	205855	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	205856	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	205857	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	205858	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL 0
A008	1017	12811106	205859	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL 0
A008	1017	12811106	205860	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 6 + ALAVANCA MANU	971,00	-782,01	188,99	BRL 0
A008	1017	12811106	205861	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	205862	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	205863	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	205864	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	205865	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	205866	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL 0
A008	1017	12811106	205867	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	2.533,71	-2.040,85	492,86	BRL 0
A008	1017	12811106	205868	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	205869	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	6.823,50	-5.496,08	1.327,42	BRL 0
A008	1017	12811106	205870	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	14.180,12	-11.421,02	2.759,10	BRL 0
A008	1017	12811106	205871	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	205872	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205873	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205874	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205875	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205876	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205877	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205878	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205879	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205880	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205881	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	2.457,83	-1.979,55	478,28	BRL 0
A008	1017	12811106	205882	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205883	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205884	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205885	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205886	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	205887	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 1	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205888	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	205889	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	205890	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205891	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205892	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205893	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205894	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205895	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL 0
A008	1017	12811106	205896	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	205897	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	205898	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	205899	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	205900	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	205901	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	205902	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	205903	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	205904	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	205905	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	205906	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	205907	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205908	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205909	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205910	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205911	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	B

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	205953	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	205954	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	205955	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205956	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205957	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205958	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205959	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205960	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205961	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	205962	0	12806010	1017041400	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	745,06	-599,95	145,11	BRL 0
A008	1017	12811106	205963	0	12806010	1017041400	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	3.412,57	-2.748,66	663,91	BRL 0
A008	1017	12811106	205964	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	205965	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	205966	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	205967	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	205968	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	205969	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	205970	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	205971	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	205972	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	205973	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	205974	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	205975	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	205976	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205977	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205978	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205979	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205980	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205981	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205982	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205983	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205984	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	205985	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	205986	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	205987	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	7.713,36	-6.212,54	1.500,82	BRL 0
A008	1017	12811106	205988	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205989	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205990	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	205991	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	205992	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205993	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205994	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205995	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205996	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205997	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	205998	0	12806010	1017041400	01/10/2009	CONJUNTO DE 2 VALVULAS DE RETENCAO TIPO WAFER. DUP	1.272,99	-1.025,44	247,55	BRL 0
A008	1017	12811106	205999	0	12806010	1017041400	01/10/2009	CONJUNTO DE 5 VALVULASDE ESFERA COM CORPO. HASTE E	480,03	-386,50	93,53	BRL 0
A008	1017	12811106	206000	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	206001	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	206002	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206003	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206004	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206005	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206007	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	206008	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	206009	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.203,35	-969,07	234,28	BRL 0
A008	1017	12811106	206010	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	206011	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	206012	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL 0
A008	1017	12811106	206013	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL 0
A008	1017	12811106	206014	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL 0
A008	1017	12811106	206015	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206016	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206017	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206018	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206019	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	206020	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL
A008	1017	12811106	206021	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL
A008	1017	12811106	206022	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL
A008	1017	12811106	206023	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL
A008	1017	12811106	206024	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	206025	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	206026	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	206027	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	206028	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL
A008	1017	12811106	206029	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL
A008	1017	12811106	206030	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL
A008	1017	12811106	206031	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL
A008	1017	12811106	206032	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL
A008	1017	12811106	206033	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL
A008	1017	12811106	206034	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL
A008	1017	12811106	206035	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,67	-766,65	185,02	BRL
A008	1017	12811106	206036	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL
A008	1017	12811106	206037	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL
A008	1017	12811106	206038	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.203,35	-969,07	234,28	BRL
A008	1017	12811106	206039	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL
A008	1017	12811106	206040	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL
A008	1017	12811106	206041	0	12806010	1017041400	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	1.253,16	-1.009,37	243,79	BRL
A008	1017	12811106	206042	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,13	-947,99	229,14	BRL
A008	1017	12811106	206043	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL
A008	1017	12811106	206044	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.			

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	206086	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206087	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206088	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206089	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206090	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206091	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206092	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206093	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206094	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL 0
A008	1017	12811106	206095	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	206096	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	1.215,17	-978,92	236,25	BRL 0
A008	1017	12811106	206097	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	206098	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	206099	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	206100	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	206101	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	206102	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	206103	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206104	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206105	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206106	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	971,06	-782,06	189,00	BRL 0
A008	1017	12811106	206107	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL 0
A008	1017	12811106	206108	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	206109	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206110	0	1							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	206152	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	206153	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	206154	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206155	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206156	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206157	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206158	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206159	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.205,97	-971,20	234,77	BRL 0
A008	1017	12811106	206160	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	206161	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	206162	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	206163	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	206164	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	206165	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	206166	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	206167	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	206168	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	1.203,79	-969,71	234,08	BRL 0
A008	1017	12811106	206169	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206170	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206171	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206172	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206173	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206174	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206175	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206176	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206177	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206178	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206179	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206180	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206181	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206182	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206183	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206184	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206185	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206186	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206187	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	2.134,45	-1.719,29	415,16	BRL 0
A008	1017	12811106	206188	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	206189	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	206190	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	206191	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	206192	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	206193	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	206194	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	206195	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	206196	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	206197	0	12806010	1017041400	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	951,59	-766,60	184,99	BRL 0
A008	1017	12811106	206198	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL 0
A008	1017	12811106	206199	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	206200	0	12806010	1017041400	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	927,33	-746,99	180,34	BRL 0
A008	1017	12811106	206201	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	5.343,22	-4.303,60	1.039,62	BRL 0
A008	1017	12811106	206202	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	2.527,39	-2.035,45	491,94	BRL 0
A008	1017	12811106	206203	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.926,24	-1.551,44	374,80	BRL 0
A008	1017	12811106	206204	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.177,43	-948,19	229,24	BRL 0
A008	1017	12811106	206205	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	206206	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	1.090,57	-878,34	212,23	BRL 0
A008	1017	12811106	206207	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206208	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206209	0	12806010	1017041400	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	4.161,60	-3.351,98	809,62	BRL 0
A008	1017	12811106	206216	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL 0
A008	1017	12811106	206219	0	12806010	1017041400	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	3.787,52	-3.050,49	737,03	BRL 0
A008	1017	12811106	206225	0	12806010	1017041400	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	7.947,14	-6.401,09	1.546,05	BRL 0
A008	1017	12811106	206237	0	12806010	1017041400	01/10/2009	VALVULA DE SEGURANCA /ALIVIO	12.169,62	-9.801,96	2.367,66	BRL 0
A008	1017	12811106	206245	0	12806010	1017041400	01/10/2009	VALVULA DE SEGURANCA /ALIVIO	12.169,62	-9.801,96	2.367,66	BRL 0
A008	1017	12811106	207098	0	12806010	1017041400	30/03/2013	VÁLVULA PRESSÃO LEMASA 110.0107.0	114,00	-39,04	74,96	BRL 0
A008	1017	12811106	207099	0	12806010	1017041400	30/03/2013	VÁLVULA PRESSÃO LEMASA 110.0107.0	114,00	-39,04	74,96	BRL 0
A008	1017	12811106	207100	0	12806010	1017041400	30/03/2013	VÁLVULA SUÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	207101	0	12806010	1017041400	30/03/2013	VALVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL 0
A008	1017	12811106	207102	0	12806010	1017041400	30/03/2013	VALVULA SUCÇÃO LEMASA 110.0109.0	83,43	-28,55	54,88	BRL 0
A008	1017	12811106	207103	0	12806010	1017041400	30/03/2013	VALVULA SUCCAO SERA DN 08" DUPLA PPGFK B	206,95	-70,87	136,08	BRL 0
A008	1017	12811106	207381	0	12806010	1017041400	30/11/2013	VALVULA 16" NF 17548	2.145,69	-655,61	1.490,08	BRL 0
A008	1017	12811106	207382	0	12806010	1017041400	30/11/2013	VALVULA 16" NF 17548	2.145,69	-655,61	1.490,08	BRL 0
A008	1017	12811106	207383	0	12806010	1017041400	30/11/2013	VALVULA 16" NF 17548	2.145,70	-655,61	1.490,09	BRL 0
A008	1017	12811106	207429	0	12806010	1017041400	31/12/2013	VALVULA NF 73919	3.880,08	-1.167,62	2.712,46	BRL 0
A008	1017	12811106	207448	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,29	-247,11	574,18	BRL 0
A008	1017	12811106	207450	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,29	-247,11	574,18	BRL 0
A008	1017	12811106	207451	0	12806010	1017041400	31/12/2013	VALVULA 14" NF 24688.1	2.249,70	-676,97	1.572,73	BRL 0
A008	1017	12811106	207452	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,29	-247,11	574,18	BRL 0
A008	1017	12811106	207453	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,27	-247,11	574,16	BRL 0
A008	1017	12811106	207455	0	12806010	1017041400	31/12/2013	VALVULA 4" NF 24688.2	4.501,20	-1.354,50	3.146,70	BRL 0
A008	1017	12811106	207456	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,29	-247,11	574,18	BRL 0
A008	1017	12811106	207457	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,29	-247,11	574,18	BRL 0
A008	1017	12811106	207458	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,29	-247,11	574,18	BRL 0
A008	1017	12811106	207459	0	12806010	1017041400	31/12/2013	VALVULAS 8" NF 24688.3	821,29	-247,11	574,18	BRL 0
A008	1017	12811106	207460	0	12806010	1017041400	31/12/2013	VALVULAS 6" NF 24688.4	297,66	-89,55	208,11	BRL 0
A008	1017	12811106	207462	0	12806010	1017041400	31/12/2013	VALVULAS 6" NF 24688.4	297,66	-89,55	208,11	BRL 0
A008	1017	12811106	207464	0	12806010	1017041400	31/12/2013	VALVULAS 6" NF 24688.4	297,66	-89,55	208,11	BRL 0
A008	1017	12811106	207465	0	12806010	1017041400	31/12/2013	VALVULAS 6" NF 24688.4	297,66	-89,55	208,11	BRL 0
A008	1017	12811106	207467	0	12806010	1017041400	31/12/2013	VALVULAS 6" NF 24688.4	297,66	-89,55	208,11	BRL 0
A008	1017	12811106	207469	0	12806010	1017041400	31/12/2013	VALVULAS 6" NF 24688.4	297,66	-89,55	208,11	BRL 0
A008	1017	12811106	207472	0	12806010	1017041400	31/12/2013	VALVULA NF 13669	2.030,11	-610,89	1.419,22	BRL 0
A008	1017	12811106	207473	0	12806010	1017041400	31/12/2013	VALVULA NF 13669	2.030,11	-610,89	1.419,22	BRL 0
A008	1017	12811106	207507	0	12806010	1017041400	31/01/2014	VALVULA NF 25149	26.518,46	-7.857,28	18.661,18	BRL 0
A008	1017	12811106	207508	0	12806010	1017041400	31/01/2014	VALVULA NF 25149	26.518,46	-7.857,28	18.661,18	BRL 0
A008	1017	12811106	207621	0	12806010	1017041400	28/02/2014	ANEL INT NF 18262	1.584,39	-462,10	1.122,29	BRL 0
A008	1017	12811106	207625	0	12806010	1017041400	28/02/2014	ANEL INT NF 18262	1.584,38	-462,10	1.122,28	BRL 0
A008	1017	12811106	207633	0	12806010	1017041400	28/02/2014	VALVULA BORB 8" NF 25987	967,99	-282,30	685,69	BRL 0
A008	1017	12811106	207634	0	12806010	1017041400	28/02/2014	VALVULA BORB 8" NF 25987	967,99	-282,30	685,69	BRL 0
A008	1017	12811106	207635	0	12806010	1017041400	28/02/2014	VALVULA BORB 8" NF 25987	967,99	-282,30	685,69	BRL 0
A008	1017	12811106	207636	0	12806010	1017041400	28/02/2014	VALVULA BORB 8" NF 25987	967,98	-282,30	685,68	BRL 0
A008	1017	12811106	207657	0	12806010	1017041400	28/02/2014	VALVULA NF 25987 - 46210	346,13	-100,91	245,22	BRL 0
A008	1017	12811106	207683	0	12806010	1017041400	31/03/2014	VALVULA BORB BIPART 3" A-395 150 NF 26495	1.491,99	-428,21	1.063,78	BRL 0
A008	1017	12811106	207684	0	12806010	1017041400	31/03/2014	VALVULA BORB BIEXC 8" INOX 316 150 LBS NF 26495	4.212,35	-1.209,06	3.003,29	BRL 0
A008	1017	12811106	207784	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL 0
A008	1017	12811106	207785	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL 0
A008	1017	12811106	207786	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL 0
A008	1017	12811106	207787	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL 0
A008	1017	12811106	207788	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL 0
A008	1017	12811106	207789	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL 0
A008	1017	12811106	207790	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL 0
A008	1017	12811106	207791	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL 0
A008	1017	12811106	207792	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,10	-1.641,66	4.268,44	BRL 0
A008	1017	12811106	207793	0	12806010	1017041400	31/05/2014	VALVULA BORB BI-EXC 10" INOX 316 150 NF 27143.01	5.910,13	-1.641,69	4.268,44	BRL 0
A008	1017	12811106	208128	0	12806010	1017041400	31/01/2015	VALVULA BORB WAFER 18" BRAY S40-466+S04	15.649,37	-3.767,40	11.881,97	BRL 0
A008	1017	12811106	208131	0	12806010	1017041400	31/01/2015	VALVULA BORB WAFER 18" BRAY S40-466+S04	15.649,37	-3.767,40	11.881,97	BRL 0
A008	1017	12811106	208144	0	12806010	1017041400	28/02/2015	"VALVULA RET INOX 304 14"" ENGEVAL RDP0016"	2.386,25	-563,38	1.822,87	BRL 0
A008	1017	12811106	208145	0	12806010	1017041400	28/02/2015	"VALVULA IND 1"" PVC"	1.600,83	-377,96	1.222,87	BRL 0
A008	1017	12811106	208893	0	12806010	1017041400	31/01/2017	"VALVULA RETENCAO INOX 316 8"" 150 LBS"	2.914,28	-377,76	2.536,52	BRL 0
A008	1017	12811106	208894	0	12806010	1017041400	31/01/2017	"VALVULA RETENCAO INOX 316 8"" 150 LBS"	2.914,28	-377,76	2.536,52	BRL 0
A008	1017	12811106	208895	0	12806010	1017041400	31/01/2017	"VALVULA RETENCAO INOX 316 8"" 150 LBS"	2.914,28	-377,76	2.536,52	BRL 0
A008	1017	12811106	208896	0	12806010	1017041400	31/01/2017	"VALVULA RETENCAO INOX 316 8"" 150 LBS"	2.914,28	-377,76	2.536,52	BRL 0
A008	1017	12811106	208897	0	12806010	1017041400	31/01/2017	"VALVULA RETENCAO INOX 316 8"" 150 LBS"	2.914,28	-377,76	2.536,52	BRL 0
A008	1017	12811106	208898	0	12806010	1017041400	31/01/2017	"VALVULA RETENCAO INOX 316 8"" 150 LBS"	2.914,26	-377,76	2.536,50	BRL 0
A008	1017	12811106	200207	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200224	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL 0
A008	1017	12811106	200237	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200241	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	10.493,77	-6.763,95	3.729,82	BRL 0
A008	1017	12811106	200245	0	12806011	1017041400	15/10/2010	AMOSTRADOR FLUIDO CONTROL SYSTEM	13.644,15	-11.773,51	1.870,64	BRL 0
A008	1017	12811106	200255	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200271	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200275	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200277	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200279	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	200283	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200298	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200304	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200306	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200308	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200312	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200340	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200344	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200346	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200348	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200359	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200360	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200367	0	12806011	1017041400	28/02/2013	AMOSTRADOR FLUIDOS CONTROL SYSTEM	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200371	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200373	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200375	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200377	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL 0
A008	1017	12811106	200385	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200388	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200393	0	12806011	1017041400	15/10/2010	AMOSTRADOR FLUIDO CONTROL SYSTEM	13.644,15	-11.773,51	1.870,64	BRL 0
A008	1017	12811106	200395	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200396	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	10.493,77	-6.763,95	3.729,82	BRL 0
A008	1017	12811106	200397	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200398	0	12806011	1017041400	28/02/2013	POSICIONADOR METSO TIPO: ND920...E ND930	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200400	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200404	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	10.493,77	-6.763,95	3.729,82	BRL 0
A008	1017	12811106	200415	0	12806011	1017041400	28/02/2013	POSICIONADOR SMAR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200417	0	12806011	1017041400	28/02/2013	POSICIONADOR SMAR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200418	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200421	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200424	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200425	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200426	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200427	0	12806011	1017041400	28/02/2013	POSICIONADOR SMAR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200431	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200445	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200448	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200452	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200455	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200457	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200461	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200466	0	12806011	1017041400	28/02/2013	POSICIONADOR SMAR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200472	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200474	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200478	0	12806011	1017041400	28/02/2013	POSICIONADOR SMAR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200481	0	12806011	1017041400	15/10/2010	AMOSTRADOR FLUIDOS CONTROL SYSTEM	13.644,15	-11.773,51	1.870,64	BRL 0
A008	1017	12811106	200482	0	12806011	1017041400	31/12/2009	AMOSTRADOR CONTINUO	8.599,84	-3.240,34	5.359,50	BRL 0
A008	1017	12811106	200488	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200489	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200490	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200494	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200496	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200499	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200503	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200507	0	12806011	1017041400	28/02/2013	ROTAMETRO CONAUT	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200510	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200511	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL ENDRESS+HAUSER	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200514	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200516	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200518	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200534	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	15.841,28	-10.210,63	5.630,65	BRL 0
A008	1017	12811106	200536	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	3.382,36	-2.180,11	1.202,25	BRL 0
A008	1017	12811106	200541	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200542	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	3.382,36	-2.180,11	1.202,25	BRL 0
A008	1017	12811106	200543	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200546	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	3.382,36	-2.180,11	1.202,25	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	200550	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200553	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200560	0	12806011	1017041400	15/10/2010	AMOSTRADOR VINHO	11.856,58	-10.230,87	1.625,71	BRL 0
A008	1017	12811106	200562	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL 0
A008	1017	12811106	200569	0	12806011	1017041400	15/10/2010	AMOSTRADOR FLUIDOS CONTROL SYSTEM	13.644,15	-11.773,51	1.870,64	BRL 0
A008	1017	12811106	200587	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO ENDRESS+HAUSER	2.705,89	-1.744,08	961,81	BRL 0
A008	1017	12811106	200589	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200593	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO SMAR	594,79	-383,49	211,30	BRL 0
A008	1017	12811106	200623	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200625	0	12806011	1017041400	31/12/2009	AMOSTRADOR	28.209,41	-10.628,48	17.580,93	BRL 0
A008	1017	12811106	200635	0	12806011	1017041400	28/02/2013	POSICIONADOR SMAR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200640	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO ENDRESS+HAUSER	2.803,98	-1.807,53	996,45	BRL 0
A008	1017	12811106	200644	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO SMAR	1.141,54	-735,95	405,59	BRL 0
A008	1017	12811106	200651	0	12806011	1017041400	15/08/2010	AMOSTRADOR CONTINUO	18.569,01	-16.332,66	2.236,35	BRL 0
A008	1017	12811106	200680	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL ENDRESS+HAUSER	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200682	0	12806011	1017041400	28/02/2013	ROTAMETRO CONAUT	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200686	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL 0
A008	1017	12811106	200687	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL ENDRESS+HAUSER	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	200697	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL ENDRESS+HAUSER	3.382,36	-2.180,11	1.202,25	BRL 0
A008	1017	12811106	200704	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL	3.382,36	-2.180,11	1.202,25	BRL 0
A008	1017	12811106	200706	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL ROSEMOUNT	3.382,36	-2.180,11	1.202,25	BRL 0
A008	1017	12811106	200710	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200969	0	12806011	1017041400	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200970	0	12806011	1017041400	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200987	0	12806011	1017041400	01/10/2012	SENSOR NIVEL CIVACON	6.516,37	-4.198,97	2.317,40	BRL 0
A008	1017	12811106	200998	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201011	0	12806011	1017041400	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201012	0	12806011	1017041400	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201016	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL 0
A008	1017	12811106	201021	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201028	0	12806011	1017041400	01/10/2012	SENSOR NIVEL CIVACON	6.516,37	-4.198,97	2.317,40	BRL 0
A008	1017	12811106	201031	0	12806011	1017041400	28/02/2013	POSICIONADOR METSO TIPO: ND920...E ND930	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201033	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	594,79	-383,49	211,30	BRL 0
A008	1017	12811106	201035	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	10.493,77	-6.763,95	3.729,82	BRL 0
A008	1017	12811106	201037	0	12806011	1017041400	28/02/2013	AMOSTRADOR MOSTO	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201041	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201043	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201044	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201045	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201047	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201055	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201057	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201058	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201059	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201061	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201069	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201071	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 7744	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201072	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201073	0	12806011	1017041400	28/02/2013	POSICIONADOR	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201075	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201087	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK COD: 774	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201098	0	12806011	1017041400	28/02/2013	AMOSTRADOR VINHO CONTROL SYSTEM	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201099	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201104	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201105	0	12806011	1017041400	28/02/2013	POSICIONADOR WEST LOCK	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201126	0	12806011	1017041400	28/02/2013	AMOSTRADOR CO2	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201137	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	201138	0	12806011	1017041400	01/10/2009	TRANSMISSOR DENSIDADE ENDRESS+HAUSER	21.139,75	-13.625,73	7.514,02	BRL 0
A008	1017	12811106	201141	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	201155	0	12806011	1017041400	31/12/2009	AMOSTRADOR	12.900,47	-4.645,45	8.255,02	BRL 0
A008	1017	12811106	201164	0	12806011	1017041400	28/02/2013	TRANSMISSOR DENSIDADE ENDRESS+HAUSER	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201165	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO SMAR	1.141,54	-735,95	405,59	BRL 0
A008	1017	12811106	201167	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	201171	0	12806011	1017041400	15/10/2010	AMOSTRADOR FLUIDOS CONTROL SYSTEM	55.420,98	-47.822,85	7.598,13	BRL 0
A008	1017	12811106	201183	0	12806011	1017041400	28/02/2013	POSICIONADOR METSO	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201184	0	12806011	1017041400	28/02/2013	POSICIONADOR METSO	0,01	-0,01	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	201186	0	12806011	1017041400	01/10/2009	TRANSMISSOR VAZAO YOKOGAWA	10.493,77	-6.763,95	3.729,82	BRL 0
A008	1017	12811106	201189	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.141,54	-735,95	405,59	BRL 0
A008	1017	12811106	201200	0	12806011	1017041400	01/10/2009	TRANSMISSOR PRESSAO SMAR	1.141,54	-735,95	405,59	BRL 0
A008	1017	12811106	201202	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	3.382,36	-2.180,11	1.202,25	BRL 0
A008	1017	12811106	201204	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	3.382,36	-2.180,11	1.202,25	BRL 0
A008	1017	12811106	201206	0	12806011	1017041400	01/10/2009	TRANSMISSOR NIVEL SMAR	2.113,97	-1.362,53	751,44	BRL 0
A008	1017	12811106	201208	0	12806011	1017041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201245	0	12806011	1017041400	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201249	0	12806011	1017041400	28/02/2013	TRANSMISSOR VAZAO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	203214	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	203216	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	203218	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	203220	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	203222	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	203226	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	203233	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203235	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203236	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203239	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203249	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203252	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203253	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203256	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203258	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203260	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203262	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203264	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203267	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203269	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203273	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203274	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	203275	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	203276	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203277	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203278	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	203279	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	203280	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203281	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	203282	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203284	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	203285	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	203288	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	203291	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203292	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203295	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203296	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203307	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203308	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203309	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203310	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203311	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203314	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203316	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203318	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203320	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	203322	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203324	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203326	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203327	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203329	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203330	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203331	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	203333	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	203814	0	12806011	1017041400	01/10/2009	PRODUÇÃO DE ALCOOL - AUTOMACAO E ACESSORIOS	144.514,20	-93.149,92	51.364,28	BRL 0
A008	1017	12811106	205091	0	12806011	1017041400	30/03/2013	MÓDULO YOKOGAWA CVP/AAI143-H00/K4A00	10.393,30	-10.393,30	0,00	BRL 0
A008	1017	12811106	206211	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	206212	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	206213	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	206214	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	206215	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	206217	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	206218	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	206221	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	206222	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	206223	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	206224	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	206226	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	206227	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	206228	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	206229	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	206230	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	206231	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	206232	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	206233	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	206234	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	206235	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.363,09	1.059,62	BRL 0
A008	1017	12811106	206238	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	206239	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	206240	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	206241	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	206242	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	206243	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	206244	0	12806011	1017041400	01/10/2009	INDICADOR DE PRESSAO LOCAIS	3.422,71	-2.205,99	1.216,72	BRL 0
A008	1017	12811106	206246	0	12806011	1017041400	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	2.471,95	-1.593,27	878,68	BRL 0
A008	1017	12811106	207528	0	12806011	1017041400	31/01/2014	MODULO SAIDA NF 44928	6.478,44	-6.478,44	0,00	BRL 0
A008	1017	12811106	208371	0	12806011	1017041400	31/10/2015	*TERMORRESISTENCIA PT100 6F 1/2"NPTX600MM_NF 6181	2.194,44	-1.572,65	621,79	BRL 0
A008	1017	12811106	208372	0	12806011	1017041400	31/10/2015	SISTEMA INTELLIS WESTLOCK 7744	2.925,37	-2.096,49	828,88	BRL 0
A008	1017	12811106	208373	0	12806011	1017041400	31/10/2015	*TERMORRESISTENCIA PT100 6F 1/2"NPTX150MM_NF 6181	1.704,63	-1.221,64	482,99	BRL 0
A008	1017	12811106	208374	0	12806011	1017041400	31/10/2015	SISTEMA INTELLIS WESTLOCK 7744	2.925,37	-2.096,49	828,88	BRL 0
A008	1017	12811106	208375	0	12806011	1017041400	31/10/2015	SISTEMA INTELLIS WESTLOCK 7744	2.925,37	-2.096,49	828,88	BRL 0
A008	1017	12811106	208376	0	12806011	1017041400	31/10/2015	SISTEMA INTELLIS WESTLOCK 7744	2.925,37	-2.096,49	828,88	BRL 0
A008	1017	12811106	208377	0	12806011	1017041400	31/10/2015	SISTEMA INTELLIS WESTLOCK 7744	2.925,35	-2.096,50	828,85	BRL 0
A008	1017	12811106	208378	0	12806011	1017041400	31/10/2015	*TERMORRESISTENCIA PT100 6F 1/2"NPTX200MM_NF 6181	1.807,11	-1.295,08	512,03	BRL 0
A008	1017	12811106	208379	0	12806011	1017041400	31/10/2015	*TERMORRESISTENCIA PT100 6F 1/2"NPTX200MM_NF 6181	1.807,11	-1.295,08	512,03	BRL 0
A008	1017	12811106	208380	0	12806011	1017041400	31/10/2015	*TERMORRESISTENCIA PT100 6F 1/2"NPTX200MM_NF 6181	1.807,11	-1.295,08	512,03	BRL 0
A008	1017	12811106	208381	0	12806011	1017041400	31/10/2015	*TERMORRESISTENCIA PT100 6F 1/2"NPTX200MM_NF 6181	1.807,12	-1.295,08	512,04	BRL 0
A008	1017	12811106	208382	0	12806011	1017041400	31/10/2015	*TERMORRESISTENCIA PT100 6F 1/2"NPTX400MM_NF 6181	1.949,53	-1.397,14	552,39	BRL 0
A008	1017	12811106	208383	0	12806011	1017041400	31/10/2015	*TERMORRESISTENCIA PT100 6F 1/2"NPTX400MM_NF 6181	1.949,52	-1.397,13	552,39	BRL 0
A008	1017	12811106	208522	0	12806011	1017041400	31/12/2015	TRANSMISSOR TEMPERATURA PR 6335D2A_NF 5292	2.106,61	-1.439,51	667,10	BRL 0
A008	1017	12811106	208536	0	12806011	1017041400	29/02/2016	CHAVE NIVEL CONAUT 302FA.50.01.63.13.300_NF 43856	1.348,60	-876,58	472,02	BRL 0
A008	1017	12811106	200409	0	12806012	1017041400	01/10/2009	PRE AQUECEDOR DEDINI	284.671,33	-171.988,74	112.682,59	BRL 0
A008	1017	12811106	200409	1	12806012	1017041400	01/10/2009	REFORMA PRE AQUECEDOR DEDINI	314,36	-6,54	307,82	BRL 0
A008	1017	12811106	200460	0	12806012	1017041400	01/10/2009	PRE AQUECEDOR DEDINI	284.671,33	-171.988,74	112.682,59	BRL 0
A008	1017	12811106	200495	0	12806012	1017041400	28/02/2013	PRE AQUECEDOR DEDINI	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	207879	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL 0
A008	1017	12811106	207880	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL 0
A008	1017	12811106	207881	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL 0
A008	1017	12811106	207882	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL 0
A008	1017	12811106	207883	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL 0
A008	1017	12811106	207884	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL 0
A008	1017	12811106	207885	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL 0
A008	1017	12811106	207886	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL 0
A008	1017	12811106	207887	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,44	-2.340,53	2.419,91	BRL 0
A008	1017	12811106	207888	0	12806012	1017041400	30/06/2014	DISCO RUPTURA 30" INOX 316 BS&B NF 6575	4.760,41	-2.340,53	2.419,88	BRL 0
A008	1017	12811106	200410	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	62.825,66	-33.749,36	29.076,30	BRL 0
A008	1017	12811106	200463	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	26.009,52	-13.972,03	12.037,49	BRL 0
A008	1017	12811106	200498	0	12806013	1017041400	28/02/2013	CONDENSADOR DEDINI	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200575	0	12806013	1017041400	28/02/2013	CONDENSADOR DEDINI	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200577	0	12806013	1017041400	28/02/2013	CONDENSADOR DEDINI	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200626	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	143.429,35	-77.049,28	66.380,07	BRL 0
A008	1017	12811106	200630	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	62.825,66	-33.749,36	29.076,30	BRL 0
A008	1017	12811106	200671	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	143.429,35	-77.049,28	66.380,07	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	200674	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	35.461,89	-19.050,02	16.411,87	BRL 0
A008	1017	12811106	201130	0	12806013	1017041400	28/02/2013	CONDENSADOR DEDINI	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201157	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	35.461,89	-19.050,02	16.411,87	BRL 0
A008	1017	12811106	201182	0	12806013	1017041400	01/10/2009	CONDENSADOR DEDINI	26.009,52	-13.972,03	12.037,49	BRL 0
A008	1017	12811106	203289	0	12806015	1017041400	01/10/2009	CONJUNTO DE 54 M DE LONA DA ESTEIRA DE CANA DESFIB	25.965,63	-8.363,50	17.602,13	BRL 0
A008	1017	12811106	206402	0	12806015	1017041400	01/12/2011	JUROS CAPITALIZADOS 07.2011	10.740.080,83	-4.467.078,05	6.273.002,78	BRL 0
A008	1017	12811106	207425	0	12806015	1017041400	31/12/2013	POSICIONADOR NF 72629	4.000,14	-1.203,75	2.796,39	BRL 0
A008	1017	12811106	207449	0	12806015	1017041400	31/12/2013	REDUTOR H NF 33213	4.754,31	-1.430,71	3.323,60	BRL 0
A008	1017	12811106	207454	0	12806015	1017041400	31/12/2013	ESTATOR B NF 5091	5.064,42	-1.523,98	3.540,44	BRL 0
A008	1017	12811106	207461	0	12806015	1017041400	31/12/2013	RASPADOR NF 6210	5.395,12	-1.623,48	3.771,64	BRL 0
A008	1017	12811106	207463	0	12806015	1017041400	31/12/2013	RASPADOR NF 6210	5.395,12	-1.623,48	3.771,64	BRL 0
A008	1017	12811106	207466	0	12806015	1017041400	31/12/2013	RASPADOR NF 6210	5.395,11	-1.623,48	3.771,63	BRL 0
A008	1017	12811106	207468	0	12806015	1017041400	31/12/2013	RASPADOR NF 6210.1	4.639,80	-1.396,20	3.243,60	BRL 0
A008	1017	12811106	207470	0	12806015	1017041400	31/12/2013	RASPADOR NF 6210.1	4.639,80	-1.396,20	3.243,60	BRL 0
A008	1017	12811106	207471	0	12806015	1017041400	31/12/2013	ESTATOR B NF 5091	5.064,42	-1.523,98	3.540,44	BRL 0
A008	1017	12811106	200220	0	12806016	1017041400	28/02/2013	FILTRO VINHO GBA CAT: 3	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200374	0	12806016	1017041400	28/02/2013	FILTRO VINHO GBA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201018	0	12806016	1017041400	28/02/2013	FILTRO VINHO MARC FIL ENGENHARIA VAZAO: 1000M3/H	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	207994	0	12806016	1017041400	31/10/2014	POSICIONADOR DIGITAL METSO ND9106HN	4.382,22	-2.008,50	2.373,72	BRL 0
A008	1017	12811106	207995	0	12806016	1017041400	31/10/2014	POSICIONADOR DIGITAL METSO ND9106HN	4.382,22	-2.008,50	2.373,72	BRL 0
A008	1017	12811106	207996	0	12806016	1017041400	31/10/2014	POSICIONADOR DIGITAL METSO ND9106HN	4.382,22	-2.008,50	2.373,72	BRL 0
A008	1017	12811106	207997	0	12806016	1017041400	31/10/2014	POSICIONADOR DIGITAL METSO ND9106HN	4.382,22	-2.008,50	2.373,72	BRL 0
A008	1017	12811106	207998	0	12806016	1017041400	31/10/2014	POSICIONADOR DIGITAL METSO ND9106HN	4.382,22	-2.008,50	2.373,72	BRL 0
A008	1017	12811106	207999	0	12806016	1017041400	31/10/2014	POSICIONADOR DIGITAL METSO ND9106HN	4.382,22	-2.008,50	2.373,72	BRL 0
A008	1017	12811106	208000	0	12806016	1017041400	31/10/2014	POSICIONADOR DIGITAL METSO ND9106HN	4.382,22	-2.008,50	2.373,72	BRL 0
A008	1017	12811106	208001	0	12806016	1017041400	31/10/2014	POSICIONADOR MICROPR METSO ND9103HN	4.382,22	-2.008,50	2.373,72	BRL 0
A008	1017	12811106	208002	0	12806016	1017041400	31/10/2014	POSICIONADOR MICROPR METSO ND9103HN	4.382,22	-2.008,50	2.373,72	BRL 0
A008	1017	12811106	208003	0	12806016	1017041400	31/10/2014	POSICIONADOR MICROPR METSO ND9103HN	4.382,22	-2.008,50	2.373,72	BRL 0
A008	1017	12811106	208004	0	12806016	1017041400	31/10/2014	POSICIONADOR MICROPR METSO ND9103HN	4.382,22	-2.008,50	2.373,72	BRL 0
A008	1017	12811106	208005	0	12806016	1017041400	31/10/2014	POSICIONADOR MICROPR METSO ND9103HN	4.382,22	-2.008,50	2.373,72	BRL 0
A008	1017	12811106	208007	0	12806016	1017041400	31/10/2014	TRANSPORTE DE CARGA FRACIONADA	1.041,57	-477,35	564,22	BRL 0
A008	1017	12811106	202334	0	12806017	1017041400	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.367,55	-377,89	989,66	BRL 0
A008	1017	12811106	202400	0	12806017	1017041400	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.367,55	-377,89	989,66	BRL 0
A008	1017	12811106	202404	0	12806017	1017041400	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.367,55	-377,89	989,66	BRL 0
A008	1017	12811106	202467	0	12806017	1017041400	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.367,55	-377,89	989,66	BRL 0
A008	1017	12811106	205108	0	12806017	1017041400	30/03/2013	CAIXA MANCAL EIXO 150MM FCM SN 3034 BP	1.478,74	-396,45	1.082,29	BRL 0
A008	1017	12811106	205131	0	12806017	1017041400	30/03/2013	CAIXA MANCAL 180MM HENFEL NSBP 40	3.405,22	-912,97	2.492,25	BRL 0
A008	1017	12811106	205774	0	12806017	1017041400	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.367,55	-377,89	989,66	BRL 0
A008	1017	12811106	205806	0	12806017	1017041400	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.367,55	-377,89	989,66	BRL 0
A008	1017	12811106	207136	0	12806017	1017041400	30/03/2013	CAIXA MANCAL 180MM HENFEL NSBP 40	3.405,22	-912,97	2.492,25	BRL 0
A008	1017	12811106	207144	0	12806017	1017041400	30/03/2013	CAIXA MANCAL EIXO 150MM FCM SN 3034 LC	1.350,84	-362,16	988,68	BRL 0
A008	1017	12811106	208042	0	12806018	1017041400	31/10/2014	CONJUNTO ROBOTEC 2 TOCHAS EUTECTIC	159.719,70	-81.338,71	78.380,99	BRL 0
A008	1017	12811106	200235	0	12806019	1017041400	01/10/2010	REDUTOR SUMITOMO FS: 1.53 22.6 KW REDUCAO: 121	137.512,63	-99.303,29	38.209,34	BRL 0
A008	1017	12811106	200251	0	12806019	1017041400	28/02/2013	REDUTOR NORD DO BRASIL TIPO: SK 52F VL 180M/4	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200383	0	12806019	1017041400	12/05/2010	REDUTOR SUMITOMO FS: 1.53 22.6 KW REDUCAO: 121	29.201,74	-26.438,46	2.763,28	BRL 0
A008	1017	12811106	201025	0	12806019	1017041400	28/02/2013	REDUTOR SUMITOMO FS: 1.53 22.6 KW REDUCAO: 121	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	202096	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	202103	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	202106	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	202118	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	202124	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	202136	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	202138	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	202139	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	202140	0	12806019	1017041400	28/02/2013	REDUTOR VELOCIDADE SEW	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	203228	0	12806019	1017041400	01/10/2009	ACOPLAMENTO MOTOR HILLO	1.909,06	-614,97	1.294,09	BRL 0
A008	1017	12811106	205011	0	12806019	1017041400	30/03/2013	CENTRO ELÁSTICO ANTARES AT-140/100 (CN)	2.984,91	-1.022,57	1.962,34	BRL 0
A008	1017	12811106	205055	0	12806019	1017041400	30/03/2013	CENTRO ELÁSTICO ANTARES AT-140/100 (CN)	2.984,91	-1.022,57	1.962,34	BRL 0
A008	1017	12811106	207097	0	12806019	1017041400	30/03/2013	CENTRO ELÁSTICO ANTARES AT-140/100 (CN)	2.984,91	-1.022,57	1.962,34	BRL 0
A008	1017	12811106	208217	0	12806019	1017041400	31/03/2015	CUBO ACO INOX 575/650 REXNORD ADDAX	2.518,75	-583,03	1.935,72	BRL 0
A008	1017	12811106	208284	0	12806019	1017041400	30/06/2015	ACOPLAMENTO REXNORD ADDAX LRA650.425SS NF72955	17.847,50	-3.883,45	13.964,05	BRL 0
A008	1017	12811106	200958	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200960	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200961	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200963	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200964	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	200965	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200966	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200967	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200968	0	12806021	1017041400	28/02/2013	TORRE RESFRIAMENTO TECNIPLAS TIPO: CONTRA CORRENTE	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	203231	0	12806021	1017041400	01/10/2009	RESFRIADOR DE OLEO FUSEL PARA RESFRIAMENTO DE OLEO	8.506,94	-3.739,36	4.767,58	BRL 0
A008	1017	12811106	203336	0	12806021	1017041400	01/10/2009	RESFRIADOR DE ALCOOL HIDRATADO ?¿? PARA RESFRIAMEN	25.040,13	-11.006,28	14.033,85	BRL 0
A008	1017	12811106	206220	0	12806021	1017041400	01/10/2009	RESFRIADOR DE ALCOOL HIDRATADO ?¿? PARA RESFRIAMEN	25.040,13	-11.006,28	14.033,85	BRL 0
A008	1017	12811106	206248	0	12806021	1017041400	01/10/2009	RESFRIADOR DE OLEO FUSEL PARA RESFRIAMENTO DE OLEO	8.506,94	-3.739,36	4.767,58	BRL 0
A008	1017	12811106	207404	0	12806021	1017041400	31/12/2013	CANHAO NF 12389	6.376,59	-5.756,63	619,96	BRL 0
A008	1017	12811106	200247	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	122.555,64	-65.835,92	56.719,72	BRL 0
A008	1017	12811106	200257	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL 0
A008	1017	12811106	200285	0	12806022	1017041400	28/02/2013	TROCADOR CALOR ALFA LAVAL	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200316	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL 0
A008	1017	12811106	200399	0	12806022	1017041400	28/02/2013	PRE-RESFRIADOR AMOSTRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200402	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	122.555,64	-65.835,92	56.719,72	BRL 0
A008	1017	12811106	200422	0	12806022	1017041400	28/02/2013	TROCADOR CALOR GEA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200430	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL 0
A008	1017	12811106	200432	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL 0
A008	1017	12811106	200434	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL 0
A008	1017	12811106	200464	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL 0
A008	1017	12811106	200479	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL 0
A008	1017	12811106	200480	0	12806022	1017041400	28/02/2013	RECUPERADOR DEDINI	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200506	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL 0
A008	1017	12811106	200515	0	12806022	1017041400	28/02/2013	RECUPERADOR CALOR DEDINI	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200517	0	12806022	1017041400	28/02/2013	RECUPERADOR CALOR DEDINI	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200528	0	12806022	1017041400	28/02/2013	PRE RESFRIADOR AMOSTRAS CONTROL SYSTEM 220 V CAP:	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200597	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL 0
A008	1017	12811106	200599	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL 0
A008	1017	12811106	200608	0	12806022	1017041400	28/02/2013	TROCADOR CALOR GEA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200638	0	12806022	1017041400	28/02/2013	TROCADOR CALOR GEA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200646	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL 0
A008	1017	12811106	200661	0	12806022	1017041400	28/02/2013	TROCADOR CALOR GEA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200688	0	12806022	1017041400	28/02/2013	RECUPERADOR CALOR DEDINI	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200689	0	12806022	1017041400	28/02/2013	RECUPERADOR CALOR DEDINI	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200698	0	12806022	1017041400	01/08/2011	TROCADOR CALOR ALFA LAVAL	37.270,28	-16.222,34	21.047,94	BRL 0
A008	1017	12811106	201039	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	122.555,64	-65.835,92	56.719,72	BRL 0
A008	1017	12811106	201048	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL 0
A008	1017	12811106	201062	0	12806022	1017041400	28/02/2013	TROCADOR CALOR ALFA LAVAL	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201076	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL 0
A008	1017	12811106	201092	0	12806022	1017041400	01/10/2009	TROCADOR CALOR ALFA LAVAL	277.530,45	-149.087,19	128.443,26	BRL 0
A008	1017	12811106	201142	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL 0
A008	1017	12811106	201168	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL 0
A008	1017	12811106	201169	0	12806022	1017041400	01/10/2009	RECUPERADOR DEDINI	103.375,06	-55.532,30	47.842,76	BRL 0
A008	1017	12811106	201185	0	12806022	1017041400	28/02/2013	TROCADOR CALOR SPX SERIE: 16	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201190	0	12806022	1017041400	28/02/2013	RECUPERADOR CALOR DEDINI	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201197	0	12806022	1017041400	28/02/2013	TROCADOR CALOR SPX SERIE: 15 CAT: 4	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201199	0	12806022	1017041400	01/08/2011	TROCADOR CALOR ALFA LAVAL	37.270,28	-16.222,34	21.047,94	BRL 0
A008	1017	12811106	203294	0	12806022	1017041400	01/10/2009	TROCADOR DE CALOR A PLACAS ALFA LAVAL. MODELO M15	23.572,87	-12.663,08	10.909,79	BRL 0
A008	1017	12811106	200378	0	12806024	1017041400	28/02/2013	PHMETRO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200379	0	12806024	1017041400	28/02/2013	CRONOMETRO ZURICH	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200456	0	12806024	1017041400	15/08/2010	AMOSTRADOR	22.586,32	-19.866,27	2.720,05	BRL 0
A008	1017	12811106	200538	0	12806024	1017041400	28/02/2013	PHMETRO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201103	0	12806024	1017041400	28/02/2013	PHMETRO YOKOGAWA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201154	0	12806024	1017041400	15/08/2010	AMOSTRADOR	22.586,32	-19.866,27	2.720,05	BRL 0
A008	1017	12811106	205749	0	12806024	1017041400	01/06/2010	CENTRIFUGA EXCELSA II DE BANCADA PARA ANALISE	3.834,08	-1.725,51	2.108,57	BRL 0
A008	1017	12811106	208218	0	12806024	1017041400	31/03/2015	REFRATOMETRO DIG BRIX 00A53% ATAGO PAL	1.949,35	-812,22	1.137,13	BRL 0
A008	1017	12811106	201134	0	12806025	1017041400	01/10/2009	PAINEL AMOSTRAGEM DEDINI	19.839,52	-9.588,85	10.250,67	BRL 0
A008	1017	12811106	201162	0	12806025	1017041400	01/10/2009	PAINEL AMOSTRAGEM DEDINI	19.839,52	-9.588,85	10.250,67	BRL 0
A008	1017	12811106	202927	0	12806025	1017041400	01/10/2009	CCM - 06 FERMENTACAO E DESTILARIA	538.599,31	-104.129,40	434.469,91	BRL 0
A008	1017	12811106	205141	0	12806025	1017041400	30/03/2013	INVERSOR 500V SCHNEIDER ATV31HU15N4A	1.526,41	-376,41	1.149,60	BRL 0
A008	1017	12811106	208184	0	12806025	1017041400	28/02/2014	CENTRAL ILUMINACAO 4TOM 12VCC/2TOM 220V	2.990,00	-627,93	2.362,07	BRL 0
A008	1017	12811106	208188	0	12806025	1017041400	28/02/2014	CENTRAL ILUMINACAO 4TOM 12VCC/2TOM 220V	2.990,00	-627,93	2.362,07	BRL 0
A008	1017	12811106	200228	0	12806026	1017041400	01/10/2009	CUBA	541.381,62	-327.084,93	214.296,69	BRL 0
A008	1017	12811106	200239	0	12806026	1017041400	16/03/2009	TANQUE	500,00	-500,00	0,00	BRL 0
A008	1017	12811106	200389	0	12806026	1017041400	28/02/2013	CUBA	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	200419	0	12806026	1017041400	01/10/2009	APARELHO EXTRACAO DE OLEO FUSEL DEDINI CAP: 900000	22.347,99	-9.394,25	12.953,74	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	200447	0	12806026	1017041400	01/10/2009	TANQUE	94.655,67	-61.011,38	33.644,29	BRL
A008	1017	12811106	200470	0	12806026	1017041400	01/10/2009	APARELHO EXTRACAO DE OLEO FUSEL DEDINI CAP: 900000	22.347,99	-9.394,25	12.953,74	BRL
A008	1017	12811106	200505	0	12806026	1017041400	28/02/2013	BALAO RETROGRADACAO DEDINI CAP: 1500 L	0,01	-0,01	0,00	BRL
A008	1017	12811106	200530	0	12806026	1017041400	01/10/2009	TANQUE	83.876,03	-54.063,19	29.812,84	BRL
A008	1017	12811106	200539	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 80 M3	21.918,63	-14.127,84	7.790,79	BRL
A008	1017	12811106	200544	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 30 M3	8.416,62	-5.424,90	2.991,72	BRL
A008	1017	12811106	200547	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 30 M3	8.416,62	-5.424,90	2.991,72	BRL
A008	1017	12811106	200571	0	12806026	1017041400	01/10/2009	TANQUE	71.059,97	-45.802,51	25.257,46	BRL
A008	1017	12811106	200585	0	12806026	1017041400	01/10/2009	BALAO RETROGRADACAO DEDINI CAP: 1500 L	10.976,62	-5.896,64	5.079,98	BRL
A008	1017	12811106	200611	0	12806026	1017041400	01/10/2009	TANQUE	7.960,96	-5.131,22	2.829,74	BRL
A008	1017	12811106	200664	0	12806026	1017041400	01/10/2009	TANQUE DEDINI	7.960,96	-5.131,22	2.829,74	BRL
A008	1017	12811106	200679	0	12806026	1017041400	28/02/2013	APARELHO EXTRACAO DE OLEO FUSEL DEDINI CAP: 900000	0,01	-0,01	0,00	BRL
A008	1017	12811106	200703	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 80 M3	21.918,63	-14.127,84	7.790,79	BRL
A008	1017	12811106	200705	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 30 M3	8.484,89	-5.468,93	3.015,96	BRL
A008	1017	12811106	200707	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 30 M3	8.416,62	-5.424,90	2.991,72	BRL
A008	1017	12811106	200712	0	12806026	1017041400	01/10/2009	TANQUE	40.733,32	-26.255,11	14.478,21	BRL
A008	1017	12811106	200988	0	12806026	1017041400	01/10/2009	TANQUE	22.310,67	-14.380,58	7.930,09	BRL
A008	1017	12811106	200989	0	12806026	1017041400	01/08/2011	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	4.085.189,31	-2.086.849,21	1.998.340,10	BRL
A008	1017	12811106	200990	0	12806026	1017041400	01/08/2011	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	1.012.299,69	-528.701,65	483.598,04	BRL
A008	1017	12811106	200997	0	12806026	1017041400	28/02/2013	TANQUE	0,01	-0,01	0,00	BRL
A008	1017	12811106	201022	0	12806026	1017041400	01/10/2009	CUBA	541.381,62	-327.084,93	214.296,69	BRL
A008	1017	12811106	201030	0	12806026	1017041400	01/10/2009	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	1.362.350,02	-878.117,98	484.232,04	BRL
A008	1017	12811106	201032	0	12806026	1017041400	01/08/2011	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	4.085.189,31	-2.086.849,21	1.998.340,10	BRL
A008	1017	12811106	201034	0	12806026	1017041400	01/08/2011	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	1.059.674,23	-553.444,32	506.229,91	BRL
A008	1017	12811106	201100	0	12806026	1017041400	01/10/2009	TANQUE	83.876,03	-54.063,19	29.812,84	BRL
A008	1017	12811106	201116	0	12806026	1017041400	01/10/2009	TANQUE	26.557,32	-17.117,58	9.439,74	BRL
A008	1017	12811106	201118	0	12806026	1017041400	01/10/2009	TANQUE	26.557,32	-17.117,58	9.439,74	BRL
A008	1017	12811106	201149	0	12806026	1017041400	01/10/2009	TANQUE DEDINI	7.960,96	-5.131,22	2.829,74	BRL
A008	1017	12811106	201163	0	12806026	1017041400	01/10/2009	BALAO RETROGRADACAO DEDINI CAP: 1500 L	10.976,62	-5.896,64	5.079,98	BRL
A008	1017	12811106	201177	0	12806026	1017041400	01/10/2009	TANQUE	64.777,62	-41.753,14	23.024,48	BRL
A008	1017	12811106	201188	0	12806026	1017041400	28/02/2013	GARRAFA VINHACA DEDINI CAP: 640 L	0,01	-0,01	0,00	BRL
A008	1017	12811106	201201	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 80 M3	21.918,63	-14.127,84	7.790,79	BRL
A008	1017	12811106	201203	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 80 M3	21.918,63	-14.127,84	7.790,79	BRL
A008	1017	12811106	201205	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 30 M3	8.484,89	-5.468,93	3.015,96	BRL
A008	1017	12811106	201207	0	12806026	1017041400	01/10/2009	TANQUE DEDINI CAP: 30 M3	8.416,62	-5.424,90	2.991,72	BRL
A008	1017	12811106	202340	0	12806026	1017041400	01/10/2009	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	1.362.350,02	-878.117,98	484.232,04	BRL
A008	1017	12811106	202350	0	12806026	1017041400	01/08/2011	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	1.012.299,69	-528.701,65	483.598,04	BRL
A008	1017	12811106	202359	0	12806026	1017041400	01/08/2011	RESERVATORIO GBA DIAM: 42 M CAP: 20000 M3 ALT: 146	1.059.674,23	-553.444,32	506.229,91	BRL
A008	1017	12811106	203339	0	12806026	1017041400	01/10/2009	TANQUE DE VINHACA T-6538 CAP. 15 MÜ	3.265,26	-631,16	2.634,10	BRL
A008	1017	12811106	203764	0	12806026	1017041400	01/10/2009	DECANTADOR	660.841,43	-277.795,17	383.046,26	BRL
A008	1017	12811106	206250	0	12806026	1017041400	01/10/2009	TANQUE DE VINHACA T-6538 CAP. 15 MÜ - BLOCO PARA S	2.234,13	-431,74	1.802,39	BRL
A008	1017	12811106	208083	0	12806026	1017041400	30/11/2014	SISTEMA DE CONTROLE	17.000,00	-4.249,98	12.750,02	BRL
A008	1017	12811106	200208	0	12806027	1017041400	01/10/2009	CENTRIFUGA ALFA LAVAL	261.964,76	-140.725,49	121.239,27	BRL
A008	1017	12811106	200210	0	12806027	1017041400	01/10/2009	CENTRIFUGA ALFA LAVAL	261.964,76	-140.725,49	121.239,27	BRL
A008	1017	12811106	200215	0	12806027	1017041400	01/08/2011	CENTRIFUGA ALFA LAVAL	294.173,74	-144.022,38	150.151,36	BRL
A008	1017	12811106	200218	0	12806027	1017041400	01/08/2011	CENTRIFUGA ALFA LAVAL	294.173,74	-144.022,38	150.151,36	BRL
A008	1017	12811106	200362	0	12806027	1017041400	01/10/2009	CENTRIFUGA ALFA LAVAL	261.964,76	-140.725,49	121.239,27	BRL
A008	1017	12811106	200366	0	12806027	1017041400	01/08/2011	CENTRIFUGA ALFA LAVAL	294.173,74	-144.022,38	150.151,36	BRL
A008	1017	12811106	200370	0	12806027	1017041400	01/08/2011	CENTRIFUGA ALFA LAVAL	294.173,74	-144.022,38	150.151,36	BRL
A008	1017	12811106	200372	0	12806027	1017041400	28/02/2013	CENTRIFUGA ALFA LAVAL	0,01	-0,01	0,00	BRL
A008	1017	12811106	201002	0	12806027	1017041400	01/10/2009	CENTRIFUGA ALFA LAVAL	261.964,76	-140.725,49	121.239,27	BRL
A008	1017	12811106	201009	0	12806027	1017041400	01/10/2009	CENTRIFUGA ALFA LAVAL	261.964,76	-140.725,49	121.239,27	BRL
A008	1017	12811106	201013	0	12806027	1017041400	01/08/2011	CENTRIFUGA ALFA LAVAL	294.173,74	-144.022,38	150.151,36	BRL
A008	1017	12811106	201014	0	12806027	1017041400	28/02/2013	CENTRIFUGA ALFA LAVAL	0,01	-0,01	0,00	BRL
A008	1017	12811106	200423	0	12806031	1017041400	28/02/2013	COLUNA DESTILACAO DEDINI CAP: 900000 LDP	0,01	-0,01	0,00	BRL
A008	1017	12811106	200477	0	12806031	1017041400	01/10/2009	COLUNA ESGOTAMENTO DEDINI CAP: 900000 LDP	714.025,35	-345.112,43	368.912,92	BRL
A008	1017	12811106	200513	0	12806031	1017041400	01/10/2009	COLUNA RETIFICACAO DEDINI	1.133.663,44	-547.937,44	585.726,00	BRL
A008	1017	12811106	200526	0	12806031	1017041400	01/10/2009	COLUNA	34.052,12	-16.458,32	17.593,80	BRL
A008	1017	12811106	200566	0	12806031	1017041400	28/02/2013	COLUNA CO2	0,01	-0,01	0,00	BRL
A008	1017	12811106	200641	0	12806031	1017041400	01/10/2009	COLUNA EPURACAO DEDINI CAP: 900000 LDP	1.133.663,44	-547.937,44	585.726,00	BRL
A008	1017	12811106	200701	0	12806031	1017041400	28/02/2013	COLUNA AGUA	0,01	-0,01	0,00	BRL
A008	1017	12811106	201139	0	12806031	1017041400	01/10/2009	COLUNA DESTILACAO DEDINI CAP: 900000 LDP	714.025,35	-345.112,43	368.912,92	BRL
A008	1017	12811106	201148	0	12806031	1017041400	01/10/2009	COLUNA	34.052,12	-16.458,32	17.593,80	BRL
A008	1017	12811106	201176	0	12806031	1017041400	28/02/2013	COLUNA	0,01	-0,01	0,00	BRL
A008	1017	12811106	201187	0	12806031	1017041400	01/10/2009	COLUNA DESTILACAO DEDINI CAP: 900000 LDP	714.025,35	-345.112,43	368.912,92	BRL
A008	1017	12811106	203337	0	12806031	1017041400	01/10/2009	COLUNA DE ESGOTAMENTO DE FLEGMA ?B1? PARA PARA ?ES	714.025,35	-345.112,43	368.912,92	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	200201	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL 0
A008	1017	12811106	200203	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL 0
A008	1017	12811106	200205	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL 0
A008	1017	12811106	200352	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL 0
A008	1017	12811106	200353	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL 0
A008	1017	12811106	200355	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL 0
A008	1017	12811106	200358	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL 0
A008	1017	12811106	200380	0	12806033	1017041400	01/10/2010	DORNA	1.351.680,71	-585.728,32	765.952,39	BRL 0
A008	1017	12811106	200991	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL 0
A008	1017	12811106	200995	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL 0
A008	1017	12811106	200996	0	12806033	1017041400	01/10/2009	DORNA	561.715,21	-362.059,76	199.655,45	BRL 0
A008	1017	12811106	201020	0	12806033	1017041400	01/10/2010	DORNA	1.351.680,71	-585.728,32	765.952,39	BRL 0
A008	1017	12811106	207799	0	12806033	1017041400	31/05/2014	TRANSMISSOR YOKOGAWA EJA110A- NF 4471...	4.404,19	-1.572,90	2.831,29	BRL 0
A008	1017	12811106	208525	0	12806033	1017041400	29/02/2016	CHAVE NIVEL LINCE 102 IP5A.0RLX.RRX2Y_NF 4585_SIST	2.484,24	-576,69	1.907,55	BRL 0
A008	1017	12811106	200222	0	12806035	1017041400	01/10/2009	PONTE ROLANTE BAUMA	534.604,98	-258.392,33	276.212,65	BRL 0
A008	1017	12811106	201557	0	12806035	1017041400	01/10/2012	PONTE ROLANTE DEMAG CAP: 5 TON	704.160,73	-340.249,54	363.911,19	BRL 0
A008	1017	12811106	208524	0	12806036	1017041400	31/12/2015	AJUSTE SALDOS DE PIS/COFINS	8.567.353,44	-1.463.589,64	7.103.763,80	BRL 0
A008	1017	12811106	201090	0	12806041	1017041400	01/10/2009	PRODUÇÃO DE ALCOOL - ESTRUTURAS METALICAS	486.708,78	-188.193,93	298.514,85	BRL 0
A008	1017	12811106	203321	0	12806041	1017041400	01/10/2009	VINHACA - PIPE RACK	11.457,06	-2.215,27	9.241,79	BRL 0
A008	1017	12811106	203335	0	12806041	1017041400	01/10/2009	DESTILARIA - PIPE RACK	1.054,05	-203,94	850,11	BRL 0
A008	1017	12811106	206006	0	12806041	1017041400	01/10/2009	FERMENTACAO - PIPE RACK	63.701,27	-12.315,61	51.385,66	BRL 0
A008	1017	12811106	206236	0	12806041	1017041400	01/10/2009	TORRE DA DESTILARIA - PIPE RACK	13.920,33	-2.691,21	11.229,12	BRL 0
A008	1017	12811106	211176	0	12806050	1017041400	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	37.420,87	-415,79	37.005,08	BRL 0
A008	1017	12811106	209501	0	12806001	1017041500	31/12/2013	MOT ELET WEG CARC: 132M 15 CV 220/	824,50	-327,85	496,65	BRL 0
A008	1017	12811106	209507	0	12806001	1017041500	31/12/2013	MOT ELET WEG CARC: 200M 40 CV 220/	33.516,60	-17.016,12	16.500,48	BRL 0
A008	1017	12811106	209513	0	12806001	1017041500	31/12/2013	MOTOR ELETRICO FASES: 3	1.968,00	-782,51	1.185,49	BRL 0
A008	1017	12811106	209522	0	12806001	1017041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225S/M 75	8.299,64	-3.299,88	4.999,76	BRL 0
A008	1017	12811106	209532	0	12806001	1017041500	31/12/2013	MOT ELET WEG CARC: 225S/M 60 CV 22	8.616,04	-3.425,59	5.190,45	BRL 0
A008	1017	12811106	209534	0	12806001	1017041500	31/12/2013	MOTOR ELETRICO WEG 60500 KVA FASES	1.988.932,90	-379.391,80	1.609.541,10	BRL 0
A008	1017	12811106	209554	0	12806001	1017041500	31/12/2013	MOT COMB PERKINS	46.870,00	-18.635,06	28.234,94	BRL 0
A008	1017	12811106	209588	0	12806001	1017041500	31/12/2013	MOT ELET WEG CARC: 200M 40 CV 220/	33.516,60	-17.016,12	16.500,48	BRL 0
A008	1017	12811106	209510	0	12806002	1017041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	17.652,78	-5.767,74	11.885,04	BRL 0
A008	1017	12811106	209524	0	12806002	1017041500	31/12/2013	BOMBA CENTRIFUGA	11.696,62	-3.821,58	7.875,04	BRL 0
A008	1017	12811106	209526	0	12806002	1017041500	31/12/2013	BOMBA CENT IZDA	11.696,62	-4.336,91	7.359,71	BRL 0
A008	1017	12811106	209533	0	12806002	1017041500	31/12/2013	BOMBA CENT KSB VAZAO: 120 M3/H ALT	19.038,43	-7.059,19	11.979,24	BRL 0
A008	1017	12811106	209542	0	12806002	1017041500	31/12/2013	BOMBA CENT NETZSCH TIPO: LN/106/18	16.671,77	-6.628,47	10.043,30	BRL 0
A008	1017	12811106	209544	0	12806002	1017041500	31/12/2013	BOMBA CENT IZDA	11.710,01	-4.110,97	7.599,04	BRL 0
A008	1017	12811106	209576	0	12806002	1017041500	31/12/2013	BOMBA CENT KSB RPM: 3500 VAZAO: 10	16.671,76	-6.628,47	10.043,29	BRL 0
A008	1017	12811106	209581	0	12806002	1017041500	31/12/2013	BOMBA CENT KSB RPM: 3500 VAZAO: 75	1.497,25	-555,12	942,13	BRL 0
A008	1017	12811106	209589	0	12806002	1017041500	31/12/2013	BOMBA CENT KSB RPM: 1760 VAZAO: 27	29.192,58	-11.606,69	17.585,89	BRL 0
A008	1017	12811106	209591	0	12806002	1017041500	31/12/2013	BOMBA CENT KSB RPM: 133 VAZAO: 100	3.902,40	-1.551,57	2.350,83	BRL 0
A008	1017	12811106	209594	0	12806004	1017041500	31/12/2013	COMPRESSOR AR ATLAS COPCO TIPO: LT	61.236,00	-31.089,08	30.146,92	BRL 0
A008	1017	12811106	210629	0	12806006	1017041500	31/03/2018	ADEQUAÇÃO TURBINAS TG3	241.924,30	-12.829,32	229.094,98	BRL 0
A008	1017	12811106	210631	0	12806006	1017041500	31/03/2018	REJUVENESCIMENTO DO GERADOR 3	263.783,91	-13.988,54	249.795,37	BRL 0
A008	1017	12811106	209530	0	12806009	1017041500	31/12/2013	CINTA 50T 7: 1 50X6M TECNOTEXTIL 2	35.760,00	-6.555,95	29.204,05	BRL 0
A008	1017	12811106	209555	0	12806009	1017041500	31/12/2013	SELF CONTAINED 20TR TRANE SIVE2000	1.900,00	-746,42	1.153,58	BRL 0
A008	1017	12811106	209558	0	12806009	1017041500	31/12/2013	SELF CONTAINED 30TR TRANE SIVE3000	6.635,43	-2.606,80	4.028,63	BRL 0
A008	1017	12811106	209570	0	12806009	1017041500	31/12/2013	SELF CONTAINED 15TR TRANE SIVE1500	980,00	-384,95	595,05	BRL 0
A008	1017	12811106	209573	0	12806009	1017041500	31/12/2013	SELF CONTAINED 30TR TRANE SIVE3000	924,73	-363,21	561,52	BRL 0
A008	1017	12811106	209574	0	12806009	1017041500	31/12/2013	UNIDADE COND 10TR TRANE CRCB100000	729,54	-286,58	442,96	BRL 0
A008	1017	12811106	209575	0	12806009	1017041500	31/12/2013	SISTEMA CLIMAT ADIABATICA CCM CALD	1.300,00	-510,73	789,27	BRL 0
A008	1017	12811106	209577	0	12806009	1017041500	31/12/2013	UNIDADE COND 15TR TRANE CRCB150000	729,54	-286,58	442,96	BRL 0
A008	1017	12811106	209590	0	12806009	1017041500	31/12/2013	UNIDADE COND 15TR TRANE CRCB150000	1.550,00	-608,96	941,04	BRL 0
A008	1017	12811106	209595	0	12806009	1017041500	31/12/2013	SELF CONTAINED 20TR TRANE SIVE2000	305,60	-120,05	185,55	BRL 0
A008	1017	12811106	209601	0	12806009	1017041500	31/12/2013	UNIDADE COND 12.5TR TRANE CRCB1250	250,00	-98,23	151,77	BRL 0
A008	1017	12811106	209604	0	12806009	1017041500	31/12/2013	CINTA 50T 7: 1 50X6M TECNOTEXTIL 2	6.510,00	-1.193,45	5.316,55	BRL 0
A008	1017	12811106	209609	0	12806009	1017041500	31/12/2013	SELF CONTAINED 15TR TRANE SIVE1500	875,50	-343,91	531,59	BRL 0
A008	1017	12811106	209610	0	12806009	1017041500	31/12/2013	SELF CONTAINED 30TR TRANE SIVE3000	1.550,00	-608,96	941,04	BRL 0
A008	1017	12811106	209611	0	12806009	1017041500	31/12/2013	SELF CONTAINED 30TR TRANE SIVE3000	17.644,00	-6.931,51	10.712,49	BRL 0
A008	1017	12811106	209617	0	12806009	1017041500	31/12/2013	UNIDADE COND 10TR TRANE CRCB100000	980,00	-384,95	595,05	BRL 0
A008	1017	12811106	209618	0	12806009	1017041500	31/12/2013	UNIDADE COND 15TR TRANE CRCB150000	729,54	-286,58	442,96	BRL 0
A008	1017	12811106	209619	0	12806009	1017041500	31/12/2013	UNIDADE COND 12.5TR TRANE CRCB1250	250,00	-98,23	151,77	BRL 0
A008	1017	12811106	211109	0	12806009	1017041500	31/03/2019	VENTILADOR CENTRIFUGO IBRAM VHF-150	8.198,65	-97,60	8.101,05	BRL 0
A008	1017	12811106	208640	0	12806010	1017041500	30/06/2016	VALVULA ALIVIO DN150MM TGM 1.20.0053.012/NF 42756/	5.572,20	-902,88	4.669,32	BRL 0
A008	1017	12811106	208641	0	12806010	1017041500	30/06/2016	VALVULA ALIVIO DN150MM TGM 1.20.0053.012/NF 42756/	5.572,19	-902,89	4.669,30	BRL 0
A008	1017	12811106	209497	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.926,72	-1.926,72	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	209504	0	12806011	1017041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.166,34	-2.166,34	0,00	BRL
A008	1017	12811106	209505	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.926,72	-1.926,72	0,00	BRL
A008	1017	12811106	209508	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.926,72	-1.926,72	0,00	BRL
A008	1017	12811106	209515	0	12806011	1017041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	1.940,93	-1.940,93	0,00	BRL
A008	1017	12811106	209517	0	12806011	1017041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	1.940,93	-1.940,93	0,00	BRL
A008	1017	12811106	209520	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.940,93	-1.940,93	0,00	BRL
A008	1017	12811106	209529	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.940,93	-1.940,93	0,00	BRL
A008	1017	12811106	209531	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.940,93	-1.940,93	0,00	BRL
A008	1017	12811106	209538	0	12806011	1017041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	1.943,15	-1.943,15	0,00	BRL
A008	1017	12811106	209546	0	12806011	1017041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	1.943,15	-1.943,15	0,00	BRL
A008	1017	12811106	209550	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL
A008	1017	12811106	209553	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL
A008	1017	12811106	209557	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.943,01	-1.943,01	0,00	BRL
A008	1017	12811106	209560	0	12806011	1017041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.889,40	-1.889,40	0,00	BRL
A008	1017	12811106	209562	0	12806011	1017041500	31/12/2013	TRANSMISSOR YOKOGAWA	1.889,40	-1.889,40	0,00	BRL
A008	1017	12811106	209572	0	12806011	1017041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	1.943,15	-1.943,15	0,00	BRL
A008	1017	12811106	209586	0	12806011	1017041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	1.943,13	-1.943,13	0,00	BRL
A008	1017	12811106	209592	0	12806011	1017041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	289,77	-289,77	0,00	BRL
A008	1017	12811106	209593	0	12806011	1017041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	1.687,46	-1.687,46	0,00	BRL
A008	1017	12811106	209541	0	12806015	1017041500	31/12/2013	"ESTEIRA 5 94MX84"" 2740T/H PROMAC"	2.280,00	-417,95	1.862,05	BRL
A008	1017	12811106	209549	0	12806015	1017041500	31/12/2013	ESTEIRA 4 55X2/2M 2740T/H PROMAC	4.830,00	-885,55	3.944,45	BRL
A008	1017	12811106	209605	0	12806015	1017041500	31/12/2013	ESTEIRA 8 12X2/5M 2740T/H PROMAC	4.830,00	-885,55	3.944,45	BRL
A008	1017	12811106	209495	0	12806016	1017041500	31/12/2013	FILTRO OLEO MKG	5.005,38	-3.116,53	1.888,85	BRL
A008	1017	12811106	209543	0	12806016	1017041500	31/12/2013	FILTRO OLEO MKG	5.048,06	-3.143,06	1.905,00	BRL
A008	1017	12811106	209578	0	12806016	1017041500	31/12/2013	FILTRO CARTUCHO SHANGAI GESHI	2.317,80	-1.443,21	874,59	BRL
A008	1017	12811106	209509	0	12806017	1017041500	31/12/2013	MANCAL	11.358,03	-2.861,15	8.496,88	BRL
A008	1017	12811106	208409	0	12806019	1017041500	31/10/2015	KIT FIXACAO LAMIFLEX CC 2250 002 NF15037	2.445,21	-486,77	1.958,44	BRL
A008	1017	12811106	209536	0	12806019	1017041500	31/12/2013	REDUTOR VELOCIDADE TGM	334.184,92	-109.189,09	224.995,83	BRL
A008	1017	12811106	209500	0	12806022	1017041500	31/12/2013	TROCADOR CALOR TGM SUP TROCA TERMI	56.065,97	-24.028,18	32.037,79	BRL
A008	1017	12811106	209503	0	12806022	1017041500	31/12/2013	TROCADOR CALOR VMF	56.065,97	-24.028,18	32.037,79	BRL
A008	1017	12811106	209527	0	12806022	1017041500	31/12/2013	TROCADOR CALOR TGM SUP TROCA TERMI	56.479,36	-24.205,43	32.273,93	BRL
A008	1017	12811106	209528	0	12806022	1017041500	31/12/2013	TROCADOR CALOR APEMA	56.479,36	-24.205,43	32.273,93	BRL
A008	1017	12811106	209547	0	12806022	1017041500	31/12/2013	TROCADOR CALOR VMF	56.543,99	-24.233,15	32.310,84	BRL
A008	1017	12811106	209494	0	12806024	1017041500	31/12/2013	PHMETRO YOKOGAWA	4.999,99	-3.113,19	1.886,80	BRL
A008	1017	12811106	209565	0	12806024	1017041500	31/12/2013	PHMETRO YOKOGAWA	2.917,02	-1.816,25	1.100,77	BRL
A008	1017	12811106	209493	0	12806025	1017041500	31/12/2013	TRANSFORMADOR A OLEO 37.5KVA 13.8	2.704.950,00	-425.063,60	2.279.886,40	BRL
A008	1017	12811106	209496	0	12806025	1017041500	31/12/2013	TRANSFORMADOR TRIF SECO 3000KVA 44	1.035.940,00	-162.790,51	873.149,49	BRL
A008	1017	12811106	209499	0	12806025	1017041500	31/12/2013	TRANSFORMADOR TRIF SECO 2500KVA 44	709.810,00	-111.541,51	598.268,49	BRL
A008	1017	12811106	209502	0	12806025	1017041500	31/12/2013	TRANSFORMADOR 3500KVA 13.8/0.69KV	1.141.450,00	-179.370,73	962.079,27	BRL
A008	1017	12811106	209511	0	12806025	1017041500	31/12/2013	EXCITATRIZ AUXILIAR 195.6 KVA 70.2	806.445,00	-153.830,61	652.614,39	BRL
A008	1017	12811106	209518	0	12806025	1017041500	31/12/2013	TRANSFORMADOR A OLEO 37. 5KVA 13.8	2.704.950,00	-425.063,60	2.279.886,40	BRL
A008	1017	12811106	209519	0	12806025	1017041500	31/12/2013	TRANSFORMADOR TRIF SECO 2500KVA 44	930.430,00	-146.210,42	784.219,58	BRL
A008	1017	12811106	209521	0	12806025	1017041500	31/12/2013	TRANSFORMADOR TRIF SECO 750KVA 110	340.810,00	-53.555,79	287.254,21	BRL
A008	1017	12811106	209523	0	12806025	1017041500	31/12/2013	TRANSFORMADOR 3500KVA 13.8/0.69KV	1.141.450,00	-179.370,73	962.079,27	BRL
A008	1017	12811106	209535	0	12806025	1017041500	31/12/2013	EXCITATRIZ 331.61 KVA 103.9 V 13.7	836.130,00	-159.492,97	676.637,03	BRL
A008	1017	12811106	209537	0	12806025	1017041500	31/12/2013	"CHAVE IMPACTO 3/4"" PNEUM SCHULZ SF"	5.970,00	-3.283,50	2.686,50	BRL
A008	1017	12811106	209539	0	12806025	1017041500	31/12/2013	CONCHA BARRA LADO DIR HERBICAT CMH	1.610.900,00	-885.995,05	724.904,95	BRL
A008	1017	12811106	209540	0	12806025	1017041500	31/12/2013	PAINEL CONTROLE	47.220,13	-9.678,69	37.541,44	BRL
A008	1017	12811106	209545	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	401.467,21	-220.806,96	180.660,25	BRL
A008	1017	12811106	209548	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	17.290,00	-9.509,45	7.780,55	BRL
A008	1017	12811106	209551	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	1.610.900,00	-885.995,05	724.904,95	BRL
A008	1017	12811106	209556	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	6.019,70	-3.310,77	2.708,93	BRL
A008	1017	12811106	209559	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	3.460,00	-1.902,95	1.557,05	BRL
A008	1017	12811106	209563	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	1.610.900,00	-885.995,05	724.904,95	BRL
A008	1017	12811106	209567	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	8.740,00	-4.806,95	3.933,05	BRL
A008	1017	12811106	209583	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	103,25	-56,77	46,48	BRL
A008	1017	12811106	209596	0	12806025	1017041500	31/12/2013	TRANSFORMADOR TRIF 62.500KV WEG 11	3.673.740,00	-577.302,00	3.096.438,00	BRL
A008	1017	12811106	209597	0	12806025	1017041500	31/12/2013	TRANSFORMADOR TRIF SECO 3000KVA 44	1.035.940,00	-162.790,51	873.149,49	BRL
A008	1017	12811106	209598	0	12806025	1017041500	31/12/2013	TRANSFORMADOR 3500KVA 13.8/0.69KV	1.141.450,00	-179.370,73	962.079,27	BRL
A008	1017	12811106	209599	0	12806025	1017041500	31/12/2013	TRANSFORMADOR 500KVA 13.8	267.240,00	-41.994,90	225.245,10	BRL
A008	1017	12811106	209603	0	12806025	1017041500	31/12/2013	CABO INSTRUMENTACAO 3X0.75MM 105Å°	35.760,00	-19.668,00	16.092,00	BRL
A008	1017	12811106	209606	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	553,82	-304,67	249,15	BRL
A008	1017	12811106	209607	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	85.760,00	-47.168,05	38.591,95	BRL
A008	1017	12811106	209608	0	12806025	1017041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	1.886.800,00	-1.037.739,95	849.060,05	BRL
A008	1017	12811106	209498	0	12806026	1017041500	31/12/2013	TANQUE FLUID BRASIL CAP: 20000 L D	4.756,72	-1.554,19	3.202,53	BRL
A008	1017	12811106	209506	0	12806026	1017041500	31/12/2013	TANQUE CAP: 500 L	4.230,00	-1.292,45	2.937,55	BRL



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	209512	0	12806026	1017041500	31/12/2013	TANQUE CAP: 2400 L DIM: 1550 X 135	4.336,00	-1.416,76	2.919,24	BRL
A008	1017	12811106	209514	0	12806026	1017041500	31/12/2013	TANQUE CAP: 2000 L DIM: 1500 X 120	9.690,00	-3.166,02	6.523,98	BRL
A008	1017	12811106	209561	0	12806026	1017041500	31/12/2013	SISTEMA TRAT CALDO SERMATEC 101571	980,00	-299,47	680,53	BRL
A008	1017	12811106	209564	0	12806026	1017041500	31/12/2013	TANQUE ARMAZENAMENTO ETANOL 20.000	15.340,00	-4.687,24	10.652,76	BRL
A008	1017	12811106	209566	0	12806026	1017041500	31/12/2013	TANQUE ARMAZENAMENTO ETANOL 20.000	729,54	-222,96	506,58	BRL
A008	1017	12811106	209569	0	12806026	1017041500	31/12/2013	TANQUE CIL VERT PP CZ 10.000L QUIM	980,00	-299,47	680,53	BRL
A008	1017	12811106	209571	0	12806026	1017041500	31/12/2013	TANQUE CILÍNDRICO VERTICAL BRAKO 0	2.280,00	-696,72	1.583,28	BRL
A008	1017	12811106	209579	0	12806026	1017041500	31/12/2013	TANQUE ARMAZENAMENTO ETANOL 20.000	729,54	-222,96	506,58	BRL
A008	1017	12811106	209580	0	12806026	1017041500	31/12/2013	TANQUE ARMAZENAMENTO ETANOL 20.000	875,50	-267,44	608,06	BRL
A008	1017	12811106	209582	0	12806026	1017041500	31/12/2013	TANQUE ARMAZENAMENTO ETANOL 20.000	4.785,01	-1.462,03	3.322,98	BRL
A008	1017	12811106	209584	0	12806026	1017041500	31/12/2013	TANQUE CAP: 2000 M3	611.723,66	-199.870,00	411.853,66	BRL
A008	1017	12811106	209585	0	12806026	1017041500	31/12/2013	TANQUE CILÍNDRICO VERT 15M3 INOX 3	4.830,00	-1.475,80	3.354,20	BRL
A008	1017	12811106	209587	0	12806026	1017041500	31/12/2013	TANQUE CILÍNDRICO VERTICAL BRAKO 0	2.730,00	-834,17	1.895,83	BRL
A008	1017	12811106	209612	0	12806026	1017041500	31/12/2013	TANQUE AGUA QUENTE TAG T	14.582,65	-4.455,75	10.126,90	BRL
A008	1017	12811106	209613	0	12806026	1017041500	31/12/2013	TANQUE ARMAZENAMENTO ETANOL 20.000	1.550,00	-473,67	1.076,33	BRL
A008	1017	12811106	209614	0	12806026	1017041500	31/12/2013	TANQUE ARMAZENAMENTO ETANOL 20.000	997.570,00	-304.813,05	692.756,95	BRL
A008	1017	12811106	209615	0	12806026	1017041500	31/12/2013	TANQUE CILÍNDRICO VERT 15M3 INOX 3	6.240,00	-1.906,67	4.333,33	BRL
A008	1017	12811106	209616	0	12806026	1017041500	31/12/2013	TANQUE CILÍNDRICO VERTICAL BRAKO 0	2.730,00	-834,17	1.895,83	BRL
A008	1017	12811106	209600	0	12806032	1017041500	31/12/2013	MANUTENÇÃO CALDEIRA PRÉ AR CALD 02 16	770.249,09	-63.466,22	706.782,87	BRL
A008	1017	12811106	209602	0	12806032	1017041500	31/12/2013	MANUTENÇÃO DA CALDEIRA CALD01 USL 16	180.000,00	-14.831,44	165.168,56	BRL
A008	1017	12811106	209620	0	12806032	1017041500	31/12/2013	MANUTENÇÃO CALDEIRA CA2 16	2.655.813,41	-218.831,12	2.436.982,29	BRL
A008	1017	12811106	209516	0	12806035	1017041500	31/12/2013	TALHA ELETRICA KOCH CAP: 5 TON	37.480,00	-7.979,54	29.500,46	BRL
A008	1017	12811106	209525	0	12806035	1017041500	31/12/2013	PONTE ROLANTE DEMAG CAP: 70 TON	4.366.710,00	-832.956,23	3.533.753,77	BRL
A008	1017	12811106	209552	0	12806035	1017041500	31/12/2013	EXTINTOR SOBR RODAS POS BICAR30NAT	25.487,47	-4.672,72	20.814,75	BRL
A008	1017	12811106	209568	0	12806037	1017041500	31/12/2013	SKID OSMOSE REVERSA FLUID BRASIL	508.226,40	-117.283,06	390.943,34	BRL
A008	1017	12811106	211177	0	12806050	1017041500	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	1.734,03	-19,27	1.714,76	BRL
A008	1017	12811106	210610	0	12806026	1017041600	31/03/2018	MANUTENCAO DE MAQ E EQUIP INDUST	44.036,84	-2.854,24	41.182,60	BRL
A008	1017	12811106	210634	0	12806032	1017041600	31/03/2018	ADEQ PRÉ AR CALDEIRA 1 17-18	753.909,41	-32.576,33	721.333,08	BRL
A008	1017	12811106	209624	0	12806037	1017041600	31/10/2017	MEMBRANA OSMOSE REV VONTRON 04.040.0001	142.540,64	-28.211,16	114.329,48	BRL
A008	1017	12811106	210593	0	12806037	1017041600	31/03/2018	TROCA DAS MEMBRANAS DA OSMOSE	97.368,10	-14.199,51	83.168,59	BRL
A008	1017	12811106	211178	0	12806050	1017041600	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	100.048,64	-1.111,65	98.936,99	BRL
A008	1017	12811106	208366	0	12806002	1017041800	30/08/2015	MOTOREDUTOR NNSK25FAL NETZSCH NDB4026573 NF11070	2.630,04	-547,90	2.082,14	BRL
A008	1017	12811106	208367	0	12806002	1017041800	30/08/2015	MOTOREDUTOR NNSK25FAL NETZSCH NDB4026573 NF11070	2.630,03	-547,91	2.082,12	BRL
A008	1017	12811106	207355	0	12806010	1017041800	30/09/2013	POSIC NF 12752	4.619,94	-1.454,40	3.165,54	BRL
A008	1017	12811106	208081	0	12806026	1017041800	30/11/2014	TANQUE AGUA DESMINERALIZADA 2000M³ - 3	95.000,00	-23.749,97	71.250,03	BRL
A008	1017	12811106	207958	0	12806025	1017042300	31/08/2014	SIRENE RT-27 MOVEQUIP 999.999.0611 NF 8239.01	1.558,09	-296,02	1.262,07	BRL
A008	1017	12811106	211179	0	12806050	1017042300	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	2.815,33	-31,28	2.784,05	BRL
A008	1017	12811106	207376	0	12806001	1017042400	30/11/2013	FONTE NF 137516	9.105,76	-3.338,77	5.766,99	BRL
A008	1017	12811106	208014	0	12806001	1017042400	31/10/2014	RELE MULTIFUNCIONAL KONE 681-14-001	2.518,28	-769,46	1.748,82	BRL
A008	1017	12811106	203621	0	12806002	1017042400	01/10/2009	BOMBA BOOSTER COM ACIONAMENTO ELETRICO.	7.633,79	-4.100,76	3.533,03	BRL
A008	1017	12811106	203624	0	12806002	1017042400	07/10/2009	BOMBA HID.MANUAL SIMP	1.645,66	-1.587,94	57,72	BRL
A008	1017	12811106	205250	0	12806002	1017042400	15/01/2013	BOMBA CENTR IMBIL INI 80400 V15 150 LB	15.500,00	-5.639,36	9.860,64	BRL
A008	1017	12811106	205262	0	12806002	1017042400	15/01/2013	BOMBA CENTR 400M3/H INI 150200 V01 IMBIL	7.440,00	-2.706,83	4.733,17	BRL
A008	1017	12811106	206388	0	12806002	1017042400	07/10/2009	BOMBA HIDRAULICA	1.447,53	-1.396,80	50,73	BRL
A008	1017	12811106	207208	0	12806002	1017042400	01/02/2013	BOMBA CENTRIFUGA FRETE BEM 19703205	750,35	-269,51	480,84	BRL
A008	1017	12811106	201567	0	12806004	1017042400	01/10/2009	COMPRESSOR SCHULZ PRESSAO: 15.5 BAR/225 PSIG	48.531,09	-23.456,52	25.074,57	BRL
A008	1017	12811106	206385	0	12806004	1017042400	01/04/2011	COMPRESSOR AR MODELO TWISTER CSL	498,61	-271,46	227,15	BRL
A008	1017	12811106	201088	0	12806007	1017042400	01/08/2011	OFICINA MECÂNICA - TUBULACOES E ACESSORIOS	5.276,96	-1.879,35	3.397,61	BRL
A008	1017	12811106	203593	0	12806007	1017042400	01/10/2009	SKID METALICO DE 107.	5.472,01	-2.115,84	3.356,17	BRL
A008	1017	12811106	206387	0	12806007	1017042400	01/10/2009	ACOPLAMENTO ELASTICO ANTARES AT - 105R.	1.891,56	-1.219,05	672,51	BRL
A008	1017	12811106	203617	0	12806011	1017042400	01/08/2011	MEDIDOR VAZAO MARCA EMERSON MODELO 8711SSA060U1NAG	5.506,00	-2.875,56	2.630,44	BRL
A008	1017	12811106	203619	0	12806011	1017042400	01/08/2011	MEDIDOR VAZAO MARCA EMERSON MODELO 8711SSA060U1NAG	5.506,00	-2.875,56	2.630,44	BRL
A008	1017	12811106	203658	0	12806011	1017042400	01/08/2011	MEDIDOR VAZAO MARCA EMERSON MODELO 8711SSA060U1NAG	5.506,00	-2.875,56	2.630,44	BRL
A008	1017	12811106	203659	0	12806011	1017042400	01/08/2011	MEDIDOR VAZAO MARCA EMERSON MODELO 8711SSA060U1NAG	5.506,00	-2.875,56	2.630,44	BRL
A008	1017	12811106	203831	0	12806011	1017042400	01/10/2009	OFICINA MECÂNICA - AUTOMACAO E ACESSORIOS	32.307,49	-19.493,19	12.814,30	BRL
A008	1017	12811106	206410	0	12806011	1017042400	01/08/2011	MEDIDOR VAZAO MARCA EMERSON MODELO 8711SSA060U1NAG	5.506,00	-2.875,56	2.630,44	BRL
A008	1017	12811106	206411	0	12806011	1017042400	01/08/2011	MEDIDOR VAZAO MARCA EMERSON MODELO 8711SSA060U1NAG	5.506,00	-2.875,56	2.630,44	BRL
A008	1017	12811106	208148	0	12806012	1017042400	28/02/2015	PLACA ELETRONICA COMANDO JAMO NHB.0009	3.056,97	-1.299,19	1.757,78	BRL
A008	1017	12811106	203631	0	12806016	1017042400	15/07/2012	UNIDADE FILTRAGEM DIG SIL UFM38Q4102HW	12.336,28	-8.486,09	3.850,19	BRL
A008	1017	12811106	206383	0	12806016	1017042400	09/06/2009	UNID. DE FILTRAGEM MÓVEL UFM 3810/03QHW SILUBRIN	8.700,00	-7.232,70	1.467,30	BRL
A008	1017	12811106	208141	0	12806016	1017042400	28/02/2015	UNIDADE FILTRAGEM MOVEL SIL UFM515	4.942,40	-2.100,51	2.841,89	BRL
A008	1017	12811106	203612	0	12806024	1017042400	07/12/2009	ESTUFA	613,16	-290,49	322,67	BRL
A008	1017	12811106	203626	0	12806024	1017042400	26/10/2009	ESTUFA	5.885,00	-2.824,60	3.060,40	BRL
A008	1017	12811106	203655	0	12806024	1017042400	26/10/2009	ESTUFA	1.351,16	-648,49	702,67	BRL
A008	1017	12811106	206389	0	12806024	1017042400	26/10/2009	ESTUFA	1.351,16	-648,49	702,67	BRL
A008	1017	12811106	206392	0	12806024	1017042400	15/07/2012	SISTEMA MOVEL OFF-LINE SIL UFM6810QHW	14.194,12	-9.764,10	4.430,02	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A008	1017	12811106	206406	0	12806024	1017042400	07/12/2009	ESTUFA	3.415,84	-1.619,64	1.796,20	BRL	0
A008	1017	12811106	206386	0	12806025	1017042400	01/10/2009	PAINEL DE SEGURANCA C/ PROTECOES DO EQUIPAMENTO	4.458,68	-2.155,12	2.303,56	BRL	0
A008	1017	12811106	201111	0	12806026	1017042400	28/02/2013	CAIXA DAGUA TULIPA CAPACIDADE: 45000L	0,01	-0,01	0,00	BRL	0
A008	1017	12811106	203566	0	12806026	1017042400	15/12/2012	TANQUE CILINDRICO HORIZ C/ESTRUT 100L SB	871,97	-563,50	308,47	BRL	0
A008	1017	12811106	203587	0	12806026	1017042400	15/12/2012	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.297,32	-838,35	458,97	BRL	0
A008	1017	12811106	203588	0	12806026	1017042400	15/12/2012	TANQUE CILINDRICO HORIZ C/ESTRUT 100L SB	871,97	-563,50	308,47	BRL	0
A008	1017	12811106	203589	0	12806026	1017042400	01/10/2010	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.393,53	-1.207,61	185,92	BRL	0
A008	1017	12811106	203590	0	12806026	1017042400	01/10/2010	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.393,53	-1.207,61	185,92	BRL	0
A008	1017	12811106	203592	0	12806026	1017042400	01/10/2009	TANQUE INTERMEDIARIO 600 LITROS + FILTRO BAG.	4.931,57	-3.178,66	1.752,91	BRL	0
A008	1017	12811106	203614	0	12806026	1017042400	01/10/2010	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.393,53	-1.207,61	185,92	BRL	0
A008	1017	12811106	203616	0	12806026	1017042400	01/10/2010	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.393,54	-1.207,60	185,94	BRL	0
A008	1017	12811106	206380	0	12806026	1017042400	15/12/2012	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.297,33	-838,35	458,98	BRL	0
A008	1017	12811106	206381	0	12806026	1017042400	01/10/2010	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.393,53	-1.207,61	185,92	BRL	0
A008	1017	12811106	206382	0	12806026	1017042400	01/10/2010	TANQUE CILINDRICO HORIZ C/ESTRUT 300L SB	1.393,53	-1.207,61	185,92	BRL	0
A008	1017	12811106	200886	0	12806030	1017042400	15/01/2011	PRENSA HIDRAULICA MARCON CAP: 15 TON	14.973,75	-12.546,50	2.427,25	BRL	0
A008	1017	12811106	203623	0	12806030	1017042400	01/10/2009	CELULA DE CARGA PARA AFERICAO DE PRENSA DE PCTS. M	2.722,50	-1.754,75	967,75	BRL	0
A008	1017	12811106	200887	0	12806036	1017042400	01/10/2009	FRESADORA CLEVER 4 KW 220 V RPM: 1185	58.448,21	-28.249,76	30.198,45	BRL	0
A008	1017	12811106	200888	0	12806036	1017042400	15/11/2012	PLAINA ROCCO SERIE: M RPM: 900	7.500,00	-4.908,33	2.591,67	BRL	0
A008	1017	12811106	200928	0	12806036	1017042400	01/10/2010	SERRAFITA ROMARFRA	4.849,75	-2.802,53	2.047,22	BRL	0
A008	1017	12811106	200929	0	12806036	1017042400	01/10/2009	FURADEIRA RADIAL CLEVER 220 V	33.120,65	-16.008,17	17.112,48	BRL	0
A008	1017	12811106	200931	0	12806036	1017042400	15/11/2012	ROSQUEADEIRA ELETTRICA MERAX 75 KW 220 V DIAM: 1/2"	9.126,38	-5.942,21	3.184,17	BRL	0
A008	1017	12811106	201559	0	12806036	1017042400	01/10/2010	FURADEIRA COLUNA KONE	17.817,45	-7.720,90	10.096,55	BRL	0
A008	1017	12811106	201564	0	12806036	1017042400	01/10/2009	TORNO CLEVER	41.887,88	-20.245,64	21.642,24	BRL	0
A008	1017	12811106	203594	0	12806036	1017042400	31/10/2009	TORNO DE BANCADA	2.279,27	-874,09	1.405,18	BRL	0
A008	1017	12811106	203613	0	12806036	1017042400	19/09/2009	TORNO DE BANCADA	489,00	-189,73	299,27	BRL	0
A008	1017	12811106	203618	0	12806036	1017042400	07/10/2009	MACARICO CORTE MC 300	2.401,11	-2.401,11	0,00	BRL	0
A008	1017	12811106	203645	0	12806036	1017042400	01/10/2010	MACARICO CORTE MC 300	3.434,20	-1.488,19	1.946,01	BRL	0
A008	1017	12811106	203656	0	12806036	1017042400	19/09/2009	TORNO DE BANCADA	489,00	-189,73	299,27	BRL	0
A008	1017	12811106	205249	0	12806036	1017042400	15/01/2013	DETECTOR 1KV/138KV RITZ H1990/ST138	336,87	-110,98	225,89	BRL	0
A008	1017	12811106	205251	0	12806036	1017042400	15/01/2013	SISTEMA COMPLETO SIL BLFUNF68X3B4DWR	15.093,62	-4.974,40	10.119,22	BRL	0
A008	1017	12811106	205264	0	12806036	1017042400	15/01/2013	SISTEMA COMPLETO SIL BLFUNF68X3B4DWR	15.093,62	-4.974,40	10.119,22	BRL	0
A008	1017	12811106	206384	0	12806036	1017042400	15/01/2011	CABECOTE ESCATELADOR PROPORCIONAL	2.647,56	-1.479,21	1.168,35	BRL	0
A008	1017	12811106	206407	0	12806036	1017042400	19/09/2009	TORNO DE BANCADA	489,00	-189,73	299,27	BRL	0
A008	1017	12811106	207209	0	12806036	1017042400	28/02/2013	TERMOVISOR - INDUSTRIAL	15.848,34	-5.018,57	10.829,77	BRL	0
A008	1017	12811106	207211	0	12806036	1017042400	15/01/2013	SISTEMA COMPLETO SIL BLFUNF68X3B4DWR	15.093,62	-4.974,40	10.119,22	BRL	0
A008	1017	12811106	211180	0	12806050	1017042400	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	16.680,33	-185,34	16.494,99	BRL	0
A008	1017	12811106	207118	0	12806001	1017042500	30/03/2013	MOTOR 4P 10CV 125V 20-1750 RPM IP54	34.043,33	-13.995,56	20.047,77	BRL	0
A008	1017	12811106	208010	0	12806001	1017042500	31/10/2014	EXAUSTOR AXIAL 220V VENTISILVA E60FCT4	2.016,00	-616,00	1.400,00	BRL	0
A008	1017	12811106	203620	0	12806002	1017042500	15/10/2009	BOMBA CENTRIFUGA SUBMERSA	3.075,00	-2.961,17	113,83	BRL	0
A008	1017	12811106	203661	0	12806002	1017042500	15/10/2009	BOMBA CENTRIFUGA SUBMERSA	3.075,00	-2.961,17	113,83	BRL	0
A008	1017	12811106	203662	0	12806002	1017042500	01/04/2012	BOMBA MANUAL PNEUMATICA	3.300,00	-3.300,00	0,00	BRL	0
A008	1017	12811106	206412	0	12806002	1017042500	15/10/2009	BOMBA CENTRIFUGA SUBMERSA	1.290,00	-1.242,15	47,85	BRL	0
A008	1017	12811106	206413	0	12806004	1017042500	01/04/2011	COMPRESSOR AR MODELO TWISTER CSL	485,21	-264,28	220,93	BRL	0
A008	1017	12811106	207962	0	12806009	1017042500	31/08/2014	UNIDADE COND 60000BTUS HITACHI NF 25931	6.930,00	-2.351,25	4.578,75	BRL	0
A008	1017	12811106	207963	0	12806009	1017042500	31/08/2014	UNIDADE COND 60000BTUS HITACHI NF 25931	6.930,00	-2.351,25	4.578,75	BRL	0
A008	1017	12811106	207964	0	12806009	1017042500	31/08/2014	UNIDADE COND 60000BTUS HITACHI NF 25931	6.930,00	-2.351,25	4.578,75	BRL	0
A008	1017	12811106	204984	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	204986	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	204987	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	204989	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	204991	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	204993	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	204996	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	204998	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205000	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205002	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205004	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205006	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205009	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205032	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205034	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205035	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205037	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205039	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205040	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0
A008	1017	12811106	205042	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL	0

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A008	1017	12811106	205044	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	205045	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	205048	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	205049	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	205051	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	205053	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	207084	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	207085	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	207086	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	207087	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	207088	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	207089	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	207090	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	207091	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	207092	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	207093	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	207094	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	207095	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	207096	0	12806010	1017042500	30/03/2013	VALVULA DE SEGURANCA	170,47	-58,40	112,07	BRL 0
A008	1017	12811106	205732	0	12806011	1017042500	01/01/2009	BOLSA PARA TRANSPORTE - MEDIDOR PEQUENO	25,00	-19,13	5,87	BRL 0
A008	1017	12811106	202313	0	12806024	1017042500	01/01/2009	TERMO-HIGRO-ANEM-LUXIMETRO MOD. THAL-300 DIGITAL E	456,41	-322,12	134,29	BRL 0
A008	1017	12811106	203660	0	12806024	1017042500	15/10/2009	TERMOMETRO INFRAVERMELHO	9.212,37	-4.435,04	4.777,33	BRL 0
A008	1017	12811106	202311	0	12806025	1017042500	01/01/2009	50M DE CABO DE PE AMARELO MARCADO A CADA 2MM	390,00	-169,98	220,02	BRL 0
A008	1017	12811106	202314	0	12806025	1017042500	01/01/2009	CONJ. ATERRAMENTO 770 C/ VARA DE MANOBRA	680,00	-249,18	430,82	BRL 0
A008	1017	12811106	203622	0	12806025	1017042500	30/09/2009	QUADRO DE DISTRIBUICAO ENERGIA	337,70	-217,44	120,26	BRL 0
A008	1017	12811106	205038	0	12806025	1017042500	30/03/2013	SOFT-STARTER WEG SSW06-0205T2257PSZ	4.884,35	-1.204,78	3.679,57	BRL 0
A008	1017	12811106	205057	0	12806025	1017042500	30/03/2013	CONVERSOR SINAL PROFIBUS WEG 10298880	5.587,82	-1.378,31	4.209,51	BRL 0
A008	1017	12811106	205059	0	12806025	1017042500	30/03/2013	DISJUNTOR TRIP 800A WEG ACW800U-ETS800-3	5.366,39	-1.323,69	4.042,70	BRL 0
A008	1017	12811106	205082	0	12806025	1017042500	30/03/2013	DISJUNTOR WEG ABW32D-3E-222-A-316-1212	21.223,73	-5.235,14	15.988,59	BRL 0
A008	1017	12811106	205097	0	12806025	1017042500	30/03/2013	CONVERSOR SINAL PROFIBUS WEG 10298880	5.587,82	-1.378,31	4.209,51	BRL 0
A008	1017	12811106	205099	0	12806025	1017042500	30/03/2013	DISJUNTOR TRIP 800A WEG ACW800U-ETS800-3	5.366,39	-1.323,69	4.042,70	BRL 0
A008	1017	12811106	205256	0	12806025	1017042500	28/02/2013	GAVETA EXTRAIVEL 160MM WEG GWE-16.2-3B	3.499,35	-879,10	2.620,25	BRL 0
A008	1017	12811106	205734	0	12806025	1017042500	01/01/2009	CONJ. ATERRAMENTO 770 C/ VARA DE MANOBRA	680,00	-524,98	155,02	BRL 0
A008	1017	12811106	205735	0	12806025	1017042500	01/10/2010	CONJUNTO PAINEL COM INVERSOR TRANSLACAO	9.130,00	-3.956,26	5.173,74	BRL 0
A008	1017	12811106	206414	0	12806025	1017042500	01/10/2010	KIT MONITOR DE ATERRAMENTO ALPHA MODELO AWR-72L	11.147,25	-3.864,48	7.282,77	BRL 0
A008	1017	12811106	207109	0	12806025	1017042500	30/03/2013	DISJUNTOR 2500A ABB VD4P 17.25.32 P275	61.228,87	-15.102,59	46.124,28	BRL 0
A008	1017	12811106	207117	0	12806025	1017042500	30/03/2013	CONVERSOR SINAL PROFIBUS WEG 10298880	5.587,82	-1.378,31	4.209,51	BRL 0
A008	1017	12811106	207119	0	12806025	1017042500	30/03/2013	DISJUNTOR TRIP 800A WEG ACW800U-ETS800-3	5.366,39	-1.323,69	4.042,70	BRL 0
A008	1017	12811106	207203	0	12806025	1017042500	28/02/2013	GAVETA EXTRAIVEL 160MM WEG GWE-16.2-3B	3.499,35	-879,10	2.620,25	BRL 0
A008	1017	12811106	207427	0	12806025	1017042500	31/12/2013	MODULO NF 4137	6.961,97	-1.508,38	5.453,59	BRL 0
A008	1017	12811106	207428	0	12806025	1017042500	31/12/2013	MODULO NF 4137	6.961,97	-1.508,38	5.453,59	BRL 0
A008	1017	12811106	202271	0	12806041	1017042500	15/07/2012	PLATAFORMA ARTICULADA JLG 600AJ	284.082,73	-162.298,39	121.784,34	BRL 0
A008	1017	12811106	211181	0	12806050	1017042500	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	13.443,68	-149,37	13.294,31	BRL 0
A008	1017	12811106	207365	0	12806002	1017042600	31/10/2013	BOMBA HIDR NF 44219	1.410,50	-437,51	972,99	BRL 0
A008	1017	12811106	203539	0	12806004	1017042600	01/04/2011	COMPRESSOR AR MODELO TWISTER CSL	484,55	-263,73	220,82	BRL 0
A008	1017	12811106	203763	0	12806007	1017042600	01/10/2009	OFICINA AUTOMAÇÃO - TUBULACOES E ACESSORIOS	10.243.042,10	-3.960.642,74	6.282.399,36	BRL 0
A008	1017	12811106	203541	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	203542	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	203544	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	4.771,16	-3.842,83	928,33	BRL 0
A008	1017	12811106	203547	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203548	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203551	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203554	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	203556	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	203563	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	3.013,55	-2.427,23	586,32	BRL 0
A008	1017	12811106	203576	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14	1.737,24	-1.399,23	338,01	BRL 0
A008	1017	12811106	203577	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	203578	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	203579	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	4.771,16	-3.842,83	928,33	BRL 0
A008	1017	12811106	203580	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203581	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203582	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	203583	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	203584	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	203585	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	203586	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	3.013,55	-2.427,23	586,32	BRL 0

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A008	1017	12811106	204002	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	938,11	-755,44	182,67	BRL 0
A008	1017	12811106	206369	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14	1.737,24	-1.399,23	338,01	BRL 0
A008	1017	12811106	206370	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	206371	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	4.771,16	-3.842,83	928,33	BRL 0
A008	1017	12811106	206372	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206373	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206374	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206375	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	2.398,33	-1.931,81	466,52	BRL 0
A008	1017	12811106	206376	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	206377	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	206378	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	3.013,55	-2.427,23	586,32	BRL 0
A008	1017	12811106	206379	0	12806010	1017042600	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	2.200,94	-1.772,75	428,19	BRL 0
A008	1017	12811106	203966	0	12806011	1017042600	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	761,03	-490,53	270,50	BRL 0
A008	1017	12811106	207157	0	12806011	1017042600	01/11/2012	MANUTENÇÃO INSTRUMENTAL	911.421,40	-137.738,56	773.682,84	BRL 0
A008	1017	12811106	207651	0	12806011	1017042600	28/02/2014	CARTAO INTERFACE VI702 NF 47340	3.315,55	-3.315,55	0,00	BRL 0
A008	1017	12811106	203552	0	12806016	1017042600	01/10/2009	TORRE DE ABSORCAO	935.344,79	-502.460,08	432.884,71	BRL 0
A008	1017	12811106	203558	0	12806016	1017042600	01/10/2009	TRATAMENTO DE CALDO - EVAPORACAO / FILTRO PRENSA	49.580,44	-9.585,31	39.995,13	BRL 0
A008	1017	12811106	205728	0	12806024	1017042600	01/04/2012	MULTICALIBRADOR UNIVERSAL	5.500,00	-5.500,00	0,00	BRL 0
A008	1017	12811106	202275	0	12806025	1017042600	01/08/2011	POSTE PARA LEITORES DE PROXIMIDADE DUPLO	2.447,50	-1.278,18	1.169,32	BRL 0
A008	1017	12811106	205725	0	12806025	1017042600	01/08/2011	POSTE PARA LEITORES DE PROXIMIDADE DUPLO	2.447,50	-1.278,18	1.169,32	BRL 0
A008	1017	12811106	211182	0	12806050	1017042600	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	17.171,18	-190,79	16.980,39	BRL 0
A008	1017	12811106	211183	0	12806050	1017042700	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	1.398,98	-15,54	1.383,44	BRL 0
A008	1017	12811106	210756	0	12806001	1017043100	31/10/2018	MEDIDOR ESPESSURA INSTRUTHERM ME-260	1.490,91	-57,98	1.432,93	BRL 0
A008	1017	12811106	207373	0	12806002	1017043100	31/10/2013	BOMBA PROMINENT NF 15654	9.646,67	-2.992,23	6.654,44	BRL 0
A008	1017	12811106	210765	0	12806002	1017043100	31/10/2018	BOMBA BUFALO JAGUAR JPX10X6X15 AC GX	56.282,59	-1.823,98	54.458,61	BRL 0
A008	1017	12811106	207656	0	12806005	1017043100	28/02/2014	TAMBOR TRASEIRO ESTEIRA CANA SIMISA NF 22716	67.190,78	-25.196,53	41.994,25	BRL 0
A008	1017	12811106	207720	0	12806005	1017043100	31/03/2014	PLACA DESFIBRADORA NF 23259	45.203,91	-16.682,38	28.521,53	BRL 0
A008	1017	12811106	207721	0	12806005	1017043100	31/03/2014	PLACA POTENCIAL TBL NF 586	2.782,89	-1.026,99	1.755,90	BRL 0
A008	1017	12811106	207804	0	12806005	1017043100	31/05/2014	TRANSPORTE NF 22716	3.662,94	-1.308,16	2.354,78	BRL 0
A008	1017	12811106	210630	0	12806008	1017043100	31/03/2018	CAMISA CONV ALTA DRENAGEM 100	437.711,93	-28.370,22	409.341,71	BRL 0
A008	1017	12811106	210743	0	12806008	1017043100	30/06/2018	SEM CASQUILHO MD 90 SEM REFRIGERAÇÃO.	10.936,55	-556,95	10.379,60	BRL 0
A008	1017	12811106	210744	0	12806008	1017043100	30/06/2018	SEM CASQUILHO MD 90 SEM REFRIGERAÇÃO.	10.936,55	-556,95	10.379,60	BRL 0
A008	1017	12811106	210745	0	12806008	1017043100	30/06/2018	SEM CASQUILHO MD 90 SEM REFRIGERAÇÃO.	10.936,55	-556,95	10.379,60	BRL 0
A008	1017	12811106	210746	0	12806008	1017043100	30/06/2018	SEM CASQUILHO MD 90 SEM REFRIGERAÇÃO.	10.936,54	-556,95	10.379,59	BRL 0
A008	1017	12811106	210755	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210757	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210759	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210760	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210763	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210764	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210766	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210767	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210768	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210769	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210770	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210771	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210772	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210773	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210774	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210775	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210776	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210777	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210778	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,23	-38,67	1.154,56	BRL 0
A008	1017	12811106	210779	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 90 FUNDICAO MORENO	1.193,19	-38,67	1.154,52	BRL 0
A008	1017	12811106	210780	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,76	-40,18	1.199,58	BRL 0
A008	1017	12811106	210781	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,76	-40,18	1.199,58	BRL 0
A008	1017	12811106	210782	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,76	-40,18	1.199,58	BRL 0
A008	1017	12811106	210783	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,76	-40,18	1.199,58	BRL 0
A008	1017	12811106	210784	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,76	-40,18	1.199,58	BRL 0
A008	1017	12811106	210785	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,76	-40,18	1.199,58	BRL 0
A008	1017	12811106	210786	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,76	-40,18	1.199,58	BRL 0
A008	1017	12811106	210787	0	12806008	1017043100	31/10/2018	PLACA DESGASTE LAT 100 FUNDICAO MORENO	1.239,74	-40,18	1.199,56	BRL 0
A008	1017	12811106	210886	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 90 05.518.03.02	18.943,06	-613,90	18.329,16	BRL 0
A008	1017	12811106	210887	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 90 05.518.03.02	18.943,05	-613,90	18.329,15	BRL 0
A008	1017	12811106	210888	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 90 05.518.03.03	13.049,47	-422,90	12.626,57	BRL 0
A008	1017	12811106	210889	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 90 05.518.03.03	13.049,46	-422,90	12.626,56	BRL 0

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A008	1017	12811106	210890	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 100 05.518.03.03	14.205,05	-460,35	13.744,70	BRL 0
A008	1017	12811106	210891	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 100 05.518.03.03	14.205,04	-460,35	13.744,69	BRL 0
A008	1017	12811106	210908	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 100 05.518.03.02	20.767,65	-673,02	20.094,63	BRL 0
A008	1017	12811106	210909	0	12806008	1017043100	31/10/2018	SEMI-CASQUILHO TM-23 100 05.518.03.02	20.767,64	-673,02	20.094,62	BRL 0
A008	1017	12811106	211003	0	12806008	1017043100	31/12/2018	CAMISA UNIVERSAL 1450X2500MM SIMISA	88.872,00	-2.057,22	86.814,78	BRL 0
A008	1017	12811106	208369	0	12806011	1017043100	30/08/2015	MODULO SAIDA ANALOG YOKOGAWA AAI543	10.438,12	-7.828,57	2.609,55	BRL 0
A008	1017	12811106	208370	0	12806011	1017043100	30/08/2015	MODULO SAIDA ANALOG YOKOGAWA AAI543	10.438,12	-7.828,57	2.609,55	BRL 0
A008	1017	12811106	208403	0	12806011	1017043100	31/10/2015	POSICIONADOR DIGITAL METSO ND9103HN_NF 166147	4.445,94	-3.186,23	1.259,71	BRL 0
A008	1017	12811106	208404	0	12806011	1017043100	31/10/2015	POSICIONADOR DIGITAL METSO ND9106HN_NF 165925	4.709,08	-3.374,82	1.334,26	BRL 0
A008	1017	12811106	208405	0	12806011	1017043100	31/10/2015	POSICIONADOR DIGITAL METSO ND9103HN_NF 166147	4.445,94	-3.186,23	1.259,71	BRL 0
A008	1017	12811106	208406	0	12806011	1017043100	31/10/2015	POSICIONADOR DIGITAL METSO ND9103HN_NF 166147	4.445,93	-3.186,23	1.259,70	BRL 0
A008	1017	12811106	208574	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208575	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208576	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208577	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208578	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208579	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208580	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208581	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208582	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208583	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208584	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208586	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208587	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208588	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208589	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208590	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208591	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208592	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208593	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208594	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208595	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	930,01	-589,00	341,01	BRL 0
A008	1017	12811106	208597	0	12806011	1017043100	31/03/2016	SENSOR NIVEL DONNELLY AUTHOMATHIKA SLV1A_NF 5843	929,92	-588,93	340,99	BRL 0
A008	1017	12811106	207705	0	12806015	1017043100	31/03/2014	PINHAO 2O ESTAGIO POSICAO 400 NF 42938	5.449,90	-1.564,30	3.885,60	BRL 0
A008	1017	12811106	208368	0	12806019	1017043100	30/08/2015	EIXO ACIONAMENTO TGM 8.20.0010.013 NF35819	14.877,35	-3.099,41	11.777,94	BRL 0
A008	1017	12811106	208386	0	12806019	1017043100	31/10/2015	"EIXO ACIONAMENTO TGM 8.20.0010.013_NF ""1""	10.708,59	-2.131,79	8.576,80	BRL 0
A008	1017	12811106	210754	0	12806019	1017043100	31/10/2018	REDUTOR ENGRENAGEM HELIC SEW RF47R37AM90	3.618,14	-117,25	3.500,89	BRL 0
A008	1017	12811106	210788	0	12806019	1017043100	31/10/2018	REDUTOR ENGRENAGEM HELIC SEW RF47R37AM90	3.618,17	-117,25	3.500,92	BRL 0
A008	1017	12811106	208384	0	12806039	1017043100	31/10/2015	TRANSMISSOR RADIO SEYCONEL PC00001116_NF 35220	1.586,60	-315,83	1.270,77	BRL 0
A008	1017	12811106	210758	0	12806040	1017043100	31/10/2018	CORRENTE WH-132-G8-FB/C ADIT 5E GCHAINS	131.802,80	-4.271,39	127.531,41	BRL 0
A008	1017	12811106	210761	0	12806040	1017043100	31/10/2018	CORRENTE WH-132-G8-FB/C GCHAINS 026652N	78.652,86	-2.548,94	76.103,92	BRL 0
A008	1017	12811106	211000	0	12806040	1017043100	31/12/2018	CORRENTE WH-132-ES/C GCHAINS 030071N	75.259,08	-1.742,11	73.516,97	BRL 0
A008	1017	12811106	211001	0	12806040	1017043100	31/12/2018	CORRENTE WH-132-ES/C GCHAINS 030070N	75.259,08	-1.742,11	73.516,97	BRL 0
A008	1017	12811106	211002	0	12806040	1017043100	31/12/2018	CORRENTE EST 116/C P8 GCHAINS 012263N	456.591,14	-10.569,24	446.021,90	BRL 0
A008	1017	12811106	207706	0	12806046	1017043100	31/03/2014	ENGRENAGEM MOTORA SAE 1045 17 NF 800	1.905,75	-547,00	1.358,75	BRL 0
A008	1017	12811106	207707	0	12806046	1017043100	31/03/2014	ENGRENAGEM MOVIDA SAE 1045 53 NF 800	5.591,85	-1.605,04	3.986,81	BRL 0
A008	1017	12811106	211184	0	12806050	1017043100	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	3.444.772,34	-38.275,25	3.406.497,09	BRL 0
A008	1017	12811106	207719	0	12806002	1017043200	31/03/2014	EIXO ACO 1045 BOMBA IMBIL NF 55587	4.579,09	-1.314,34	3.264,75	BRL 0
A008	1017	12811106	208619	0	12806010	1017043200	15/12/2014	TRANSPORTE DE CARGA FRACIONADA	253,35	-62,12	191,23	BRL 0
A008	1017	12811106	208620	0	12806010	1017043200	15/12/2014	TRANSPORTE DE CARGA FRACIONADA	-23,43	6,74	-16,69	BRL 0
A008	1017	12811106	211185	0	12806050	1017043200	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	313.123,63	-3.479,15	309.644,48	BRL 0
A008	1017	12811106	207970	0	12806002	1017043400	31/08/2014	BOMBA DOSADORA 100 PSI MROY SD73- NF 14471	5.602,50	-1.478,44	4.124,06	BRL 0
A008	1017	12811106	208392	0	12806002	1017043400	31/10/2015	MANCAL FOFO A48CL30 IMBIL AV141177_NF 77694	4.261,14	-848,28	3.412,86	BRL 0
A008	1017	12811106	208513	0	12806002	1017043400	31/12/2015	EIXO LIGACAO INOX 420 NETZSCH NDB4918540_NF 12651	1.287,89	-244,43	1.043,46	BRL 0
A008	1017	12811106	208518	0	12806002	1017043400	31/12/2015	ESTATOR BORRACHA SBE NETZSCH NDB4963462_NF 12775	1.984,71	-376,72	1.607,99	BRL 0
A008	1017	12811106	208519	0	12806002	1017043400	31/12/2015	ESTATOR BORRACHA SBE NETZSCH NDB4963462_NF 12775	1.984,71	-376,72	1.607,99	BRL 0
A008	1017	12811106	208520	0	12806002	1017043400	31/12/2015	ESTATOR BORRACHA SBE NETZSCH NDB4963462_NF 12775	1.984,72	-376,72	1.608,00	BRL 0
A008	1017	12811106	208521	0	12806002	1017043400	31/12/2015	ESTATOR BORRACHA SBE NETZSCH NDB4963462_NF 12704	2.008,58	-381,24	1.627,34	BRL 0
A008	1017	12811106	211186	0	12806050	1017043400	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	449.459,81	-4.994,00	444.465,81	BRL 0
A008	1017	12811106	208017	0	12806001	1017043500	31/10/2014	TRANSPORTE DE CARGA FRACIONADA	130,21	-39,78	90,43	BRL 0
A008	1017	12811106	208394	0	12806010	1017043500	31/10/2015	POSICIONADOR MICROPROC METSO ND9206HE5_NF 168996	5.445,45	-1.084,04	4.361,41	BRL 0
A008	1017	12811106	211187	0	12806050	1017043500	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	484.396,51	-5.382,18	479.014,33	BRL 0
A008	1017	12811106	210747	0	12806001	1017043600	30/06/2018	TRANSMISSOR DE PRESSÃO EJA530E	3.090,61	-188,87	2.901,74	BRL 0
A008	1017	12811106	210748	0	12806001	1017043600	30/06/2018	TRANSMISSOR DE PRESSÃO EJA530E	3.090,61	-188,87	2.901,74	BRL 0
A008	1017	12811106	210749	0	12806001	1017043600	30/06/2018	TRANSMISSOR DE PRESSÃO EJA530E	3.090,60	-188,87	2.901,73	BRL 0
A008	1017	12811106	208532	0	12806002	1017043600	29/02/2016	CONJUNTO TAMPA PRESSAO IMBIL AV03436_81857	2.849,92	-514,55	2.335,37	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811106	210741	0	12806008	1017043600	30/06/2018	REDUTOR HELICON 12	7.395,43	-376,62	7.018,81	BRL 0
A008	1017	12811106	210742	0	12806008	1017043600	30/06/2018	REDUTOR HELICON 12	7.395,43	-376,62	7.018,81	BRL 0
A008	1017	12811106	208354	0	12806011	1017043600	30/08/2015	TERMOPAR MINERAL K U=1300MM CONSISTEC NF61128.01	3.267,32	-2.450,47	816,85	BRL 0
A008	1017	12811106	210635	0	12806032	1017043600	31/03/2018	FABRICAÇÃO CHAMINÉ CALDEIRA 1	1.149.887,37	-49.686,49	1.100.200,88	BRL 0
A008	1017	12811106	210635	1	12806032	1017043600	31/03/2018	FABRICAÇÃO CHAMINÉ CALDEIRA 1	151.677,71	-6.553,97	145.123,74	BRL 0
A008	1017	12811106	211188	0	12806050	1017043600	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	861.228,68	-9.569,21	851.659,47	BRL 0
A008	1017	12811106	208220	0	12806002	1017043700	31/03/2015	CONTRA DISCO EQUILIBRIO KSB 02227581	2.126,94	-492,33	1.634,61	BRL 0
A008	1017	12811106	208221	0	12806002	1017043700	31/03/2015	LUVA PROTETORA ACO INOX KSB 165839733	1.967,65	-455,45	1.512,20	BRL 0
A008	1017	12811106	208222	0	12806002	1017043700	31/03/2015	LUVA PROTETORA ACO INOX KSB 165839733	1.967,64	-455,45	1.512,19	BRL 0
A008	1017	12811106	208223	0	12806002	1017043700	31/03/2015	CASQUILHO MANCAL KSB 008962902	3.729,16	-863,22	2.865,94	BRL 0
A008	1017	12811106	208224	0	12806002	1017043700	31/03/2015	CASQUILHO MANCAL KSB 008939716	3.606,85	-834,91	2.771,94	BRL 0
A008	1017	12811106	208225	0	12806002	1017043700	31/03/2015	DISCO EQUILIBRIO KSB 02227578	2.467,99	-571,29	1.896,70	BRL 0
A008	1017	12811106	208228	0	12806002	1017043700	31/03/2015	EIXO BOMBA ACO SAE 1045 KSB 02198982	2.190,64	-507,07	1.683,57	BRL 0
A008	1017	12811106	211189	0	12806050	1017043700	31/03/2019	Sobressalentes de Maquinas e Equipamentos Industri	53.031,33	-589,24	52.442,09	BRL 0
A008	1017	12811106	200984	0	12806001	1017061300	01/10/2009	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	4.460,88	-2.396,35	2.064,53	BRL 0
A008	1017	12811106	201026	0	12806001	1017061300	01/10/2009	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	4.460,88	-2.396,35	2.064,53	BRL 0
A008	1017	12811106	202296	0	12806001	1017061300	01/10/2009	MOT ELET WEG CARC: 180M 20 CV 220/380/440 V 49.9/2	4.460,88	-2.396,35	2.064,53	BRL 0
A008	1017	12811106	200983	0	12806002	1017061300	01/10/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 150 M3/H ALT. MA	10.408,72	-5.591,60	4.817,12	BRL 0
A008	1017	12811106	201027	0	12806002	1017061300	01/10/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 150 M3/H ALT. MA	10.408,72	-5.591,60	4.817,12	BRL 0
A008	1017	12811106	202300	0	12806002	1017061300	01/10/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 150 M3/H ALT. MA	10.408,72	-5.591,60	4.817,12	BRL 0
A008	1017	12811106	200994	0	12806003	1017061300	28/02/2013	MODULO SATURNO CAP: 200 KG/80 TON	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	202377	0	12806003	1017061300	01/10/2009	BALANCA RODOVIARIA SATURNO CAP: 80 TON DIM: 30000	38.956,31	-7.531,66	31.424,65	BRL 0
A008	1017	12811106	200985	0	12806007	1017061300	01/10/2009	BRACO CARREGAMENTO AGATEC	6.636,55	-5.345,39	1.291,16	BRL 0
A008	1017	12811106	202318	0	12806007	1017061300	01/10/2009	BRACO CARREGAMENTO AGATEC	6.636,55	-5.345,39	1.291,16	BRL 0
A008	1017	12811106	202309	0	12806011	1017061300	28/02/2013	SISTEMA ELETRONICO ISOL IMPIANTI 80 VA 80-260 V	0,01	-0,01	0,00	BRL 0
A008	1017	12811106	201029	0	12806016	1017061300	01/08/2011	FILTRO CESTA METROVAL PRESSAO: 20 BAR	12.134,25	-4.752,59	7.381,66	BRL 0
A008	1017	12811106	202331	0	12806016	1017061300	01/08/2011	FILTRO CESTA METROVAL PRESSAO: 20 BAR	12.134,25	-4.752,59	7.381,66	BRL 0
A008	1017	12811107	205726	0	12807009	1017021100	05/06/2009	ROCADEIRA STHIL FS-290	2.505,98	-2.505,98	0,00	BRL 0
A008	1017	12811107	208266	0	12807010	1017021220	31/03/2015	AMPLIAÇÃO ADUTORA DE VINHAÇA 13	6.619.184,02	-1.838.662,21	4.780.521,81	BRL 0
A008	1017	12811107	208306	0	12807002	1017021400	30/06/2015	TAMPA VALVULA MOTOR CATERPILLAR 298	1.350,85	-661,33	689,52	BRL 0
A008	1017	12811107	201326	0	12807007	1017022100	15/10/2011	ROCADEIRA TRASEIRA AGRITECH TA73	6.409,86	-4.074,81	2.335,05	BRL 0
A008	1017	12811107	205296	0	12807007	1017022100	01/04/2012	ROCADEIRA TRASEIRA AGRITECH TA73	6.561,02	-3.134,94	3.426,08	BRL 0
A008	1017	12811107	208564	0	12807007	1017022100	29/02/2016	ROCADEIRA HIDRAULICA RC2 MARCHESAN_NF 85789	8.417,37	-1.709,77	6.707,60	BRL 0
A008	1017	12811107	201369	0	12807008	1017022100	01/01/2009	APARELHO DE GPS MARCA TRIMBLE MODELO RECON	0,01	-0,01	0,00	BRL 0
A008	1017	12811107	201370	0	12807008	1017022100	01/01/2009	APARELHO DE GPS MARCA GARMIN MODELO E TREX VISTA C	1.287,00	-1.287,00	0,00	BRL 0
A008	1017	12811107	205300	0	12807008	1017022100	01/01/2009	APARELHO DE GPS MARCA GARMIN MODELO E TREX VISTA C	1.427,00	-1.427,00	0,00	BRL 0
A008	1017	12811107	205301	0	12807008	1017022100	01/01/2009	APARELHO DE GPS MARCA TRIMBLE MODELO PRO XT PART N	0,01	-0,01	0,00	BRL 0
A008	1017	12811107	201328	0	12807009	1017022100	15/01/2011	ROCADEIRA STHIL FS-290	2.322,00	-1.297,34	1.024,66	BRL 0
A008	1017	12811107	201363	0	12807009	1017022100	01/04/2012	CULTIVADOR MOTORIZADO AGRITECH TC12 13080058	15.524,20	-11.125,71	4.398,49	BRL 0
A008	1017	12811107	201386	0	12807009	1017022100	01/08/2011	ROCADEIRA MANUAL STIHL FS 120	2.332,34	-1.218,03	1.114,31	BRL 0
A008	1017	12811107	201406	0	12807009	1017022100	01/08/2011	ROCADEIRA MANUAL STIHL FS 120	2.332,34	-1.218,03	1.114,31	BRL 0
A008	1017	12811107	205295	0	12807009	1017022100	15/10/2011	CULTIVADOR MOTORIZADO AGRITECH TC12 13080056	14.768,10	-9.388,23	5.379,87	BRL 0
A008	1017	12811107	205404	0	12807009	1017022100	15/09/2011	ROCADEIRA MANUAL CILINDRADA STHILL	2.220,00	-1.141,34	1.078,66	BRL 0
A008	1017	12811107	201524	0	12807006	1017023100	01/01/2009	PULVERIZADOR PROFOG MARCA MALVA MODELO PROFOG FORM	0,01	-0,01	0,00	BRL 0
A008	1017	12811107	205375	0	12807006	1017023100	01/01/2009	PULVERIZADOR PROFOG MARCA MALVA MODELO PROFOG FORM	0,01	-0,01	0,00	BRL 0
A008	1017	12811107	207819	0	12807001	1017030100	31/05/2014	BOMBA CENTRIFUGA METALSINTER NF 15085	4.608,15	-1.152,00	3.456,15	BRL 0
A008	1017	12811107	207820	0	12807001	1017030100	31/05/2014	FILTRO OLEO DIESEL PARKER NF 15085	1.361,25	-340,29	1.020,96	BRL 0
A008	1017	12811107	208424	0	12807001	1017030100	31/10/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD NF40745	5.263,50	-943,03	4.320,47	BRL 0
A008	1017	12811107	208455	0	12807001	1017030100	30/11/2015	BOMBA HIDRAULICA 700BAR SCHRADER R155136_NF 520350	5.360,34	-938,04	4.422,30	BRL 0
A008	1017	12811107	208235	0	12807002	1017030100	31/03/2015	JANELA CABINA LD JDEERE R537498	1.074,05	-559,39	514,66	BRL 0
A008	1017	12811107	208237	0	12807002	1017030100	31/03/2015	BOMBA SISTEMA HIDRAULICO CAT 304	25.449,02	-13.254,67	12.194,35	BRL 0
A008	1017	12811107	208239	0	12807002	1017030100	31/03/2015	VALVULA CONTROLE SIST HIDR CAT 336	31.048,30	-16.170,96	14.877,34	BRL 0
A008	1017	12811107	208240	0	12807002	1017030100	31/03/2015	BOMBA SISTEMA HIDRAULICO CAT 350	4.571,44	-2.380,96	2.190,48	BRL 0
A008	1017	12811107	208425	0	12807002	1017030100	31/10/2015	CONTROLE TRANSMISSAO CAT 253	2.268,58	-1.016,12	1.252,46	BRL 0
A008	1017	12811107	208238	0	12807003	1017030100	31/03/2015	MOTOR VENTILADOR SIST ARREF CAT 265	5.217,22	-2.717,29	2.499,93	BRL 0
A008	1017	12811107	208309	0	12807003	1017030100	30/06/2015	KIT PLANTIO COMPL PLANT	22.185,43	-10.861,59	11.323,84	BRL 0
A008	1017	12811107	208177	0	12807004	1017030100	28/02/2015	PAINEL PCP1102	6.002,39	-3.188,74	2.813,65	BRL 0
A008	1017	12811107	208178	0	12807004	1017030100	28/02/2015	PAINEL PCP1102	6.002,39	-3.188,74	2.813,65	BRL 0
A008	1017	12811107	208179	0	12807004	1017030100	28/02/2015	PAINEL PCP1102	6.002,40	-3.188,77	2.813,63	BRL 0
A008	1017	12811107	208173	0	12807006	1017030100	28/02/2015	TELA LCD GPS MATRIX 570 TEEJET 08	1.174,52	-332,77	841,75	BRL 0
A008	1017	12811107	207161	0	12807008	1017030100	28/02/2013	AUTOMAÇÃO AGRICOLA	2.942,32	-367,76	2.574,56	BRL 0
A008	1017	12811107	207330	0	12807008	1017030100	30/09/2013	IMPRESSORA TERMICA EXCEL COMBOIO	1.675,87	-1.187,05	488,82	BRL 0
A008	1017	12811107	207331	0	12807008	1017030100	30/09/2013	IMPRESSORA TERMICA EXCEL COMBOIO	1.675,87	-1.187,05	488,82	BRL 0
A008	1017	12811107	207859	0	12807008	1017030100	31/05/2014	TORRE TRELICADA ALUMINIO 3 MTS NF 2551	1.158,62	-724,11	434,51	BRL 0
A008	1017	12811107	207860	0	12807008	1017030100	31/05/2014	DATALOGGER CAMPBELL CR200 NF 2551	1.241,24	-775,75	465,49	BRL 0
A008	1017	12811107	207861	0	12807008	1017030100	31/05/2014	ABRIGO TERMOMETRICO BATERIA E CAIXA NF2551	1.298,87	-811,75	487,12	BRL 0

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A008	1017	12811107	211130	0	12807008	1017030100	31/03/2019	MEDIDOR DIGITAL GRAXA 1/8" PIUSI 2101-G	99,61	2,08	-97,53	BRL 0
A008	1017	12811107	205476	0	12807009	1017030100	28/01/2009	MEDIDOR DIGITAL PARA GRAXA	2.769,08	-2.769,08	0,00	BRL 0
A008	1017	12811107	208174	0	12807009	1017030100	28/02/2015	PLACA COMPUTADOR JSC	2.320,00	-1.232,49	1.087,51	BRL 0
A008	1017	12811107	207862	0	12807008	1017031120	31/05/2014	PLUVIOMETRO BASCULA HIDROLOGICAL NF 2551	3.090,50	-1.931,55	1.158,95	BRL 0
A008	1017	12811107	207863	0	12807008	1017031120	31/05/2014	RADIO MODEM GPRS AG SOLVE MARTHE NF 2551	1.042,76	-651,70	391,06	BRL 0
A008	1017	12811107	207864	0	12807008	1017031120	31/05/2014	SENSOR TEMPERATURA 3.65M CAMPBELL NF 2551	1.186,90	-741,80	445,10	BRL 0
A008	1017	12811107	207865	0	12807008	1017031120	31/05/2014	MONTAGEM EST.METERIOLOGICA NF 11456	9.845,20	-6.153,24	3.691,96	BRL 0
A008	1017	12811107	201859	0	12807009	1017031120	01/04/2012	CABINA TRANSPORTE 7 PASSAGEIROS ARACA - 21160013	9.630,00	-6.821,25	2.808,75	BRL 0
A008	1017	12811107	205234	0	12807002	1017031130	28/02/2013	TRATOR AGR JD 6180J 4X4	168.597,54	-131.716,81	36.880,73	BRL 0
A008	1017	12811107	205145	0	12807008	1017031130	01/10/2012	RECEPTOR R4GNSS BASE TRIMBLE 73004-33	12.133,00	-2.103,03	10.029,97	BRL 0
A008	1017	12811107	205146	0	12807008	1017031130	01/10/2012	MALA RIGIDA PARA GNSS TRIMBLE 53658-20-TB	2.400,21	-416,01	1.984,20	BRL 0
A008	1017	12811107	205165	0	12807008	1017031130	01/10/2012	COLETOR DADOS TSC2 TRIMBLE TSC 216-TB	6.292,00	-1.090,64	5.201,36	BRL 0
A008	1017	12811107	205166	0	12807008	1017031130	01/10/2012	CARREGADOR BATERIA TRIMBLE 74450-14	3.016,33	-522,83	2.493,50	BRL 0
A008	1017	12811107	207158	0	12807008	1017031130	01/10/2012	RADIO TRIMBLE HPB 450 GPS AUTO PILOT RTK FMX	15.180,00	-2.631,20	12.548,80	BRL 0
A008	1017	12811107	207159	0	12807008	1017031130	01/10/2012	RECEPTOR R4GNSS BASE TRIMBLE 73004-36	12.133,00	-2.103,03	10.029,97	BRL 0
A008	1017	12811107	202241	0	12807009	1017031130	01/08/2012	CARRETA REBOQUE - 9A9MS10PCCCDT9245	3.682,40	-2.516,36	1.166,04	BRL 0
A008	1017	12811107	201845	0	12807002	1017032240	15/03/2012	TRATOR AGRICOLA JD 7225J 4X4 1BM7225JCB0000702 - 1	219.520,09	-131.930,70	87.589,39	BRL 0
A008	1017	12811107	202165	0	12807002	1017032240	01/10/2010	CARREGADOR BAT EXPERT 24100 LUFFE 74	2.276,92	-1.973,15	303,77	BRL 0
A008	1017	12811107	205686	0	12807002	1017032240	01/10/2010	CARREGADOR BAT EXPERT 24100 LUFFE 74	2.016,66	-1.747,91	268,75	BRL 0
A008	1017	12811107	202158	0	12807003	1017032240	01/10/2010	RECOLHEDORA PORTATIL ROYCE RI500397	1.822,18	-1.127,83	694,35	BRL 0
A008	1017	12811107	202204	0	12807003	1017032240	01/10/2010	RECOLHEDORA PORTATIL ROYCE RI500397	7.528,53	-4.659,81	2.868,72	BRL 0
A008	1017	12811107	205681	0	12807003	1017032240	01/10/2010	RECOLHEDORA PORTATIL ROYCE RI500397	1.998,47	-1.236,98	761,49	BRL 0
A008	1017	12811107	202087	0	12807007	1017032240	15/10/2010	SUBSOLADOR DE ARRASTO	39.802,23	-28.617,80	11.184,43	BRL 0
A008	1017	12811107	202091	0	12807007	1017032240	15/10/2010	GRADE NIVELADORA SIZ 15140063	41.773,25	-30.035,19	11.738,06	BRL 0
A008	1017	12811107	202141	0	12807007	1017032240	15/10/2010	SUBSOLADOR DE ARRASTO 15190036	39.802,23	-28.617,80	11.184,43	BRL 0
A008	1017	12811107	202142	0	12807007	1017032240	01/10/2010	GRADE ARADORA CONTROLE REMOTO 15140061	25.269,94	-18.248,54	7.021,40	BRL 0
A008	1017	12811107	202143	0	12807007	1017032240	15/10/2010	SUBSOLADOR DE ARRASTO 15190029	39.802,23	-28.617,80	11.184,43	BRL 0
A008	1017	12811107	202144	0	12807007	1017032240	15/10/2010	SUBSOLADOR DE ARRASTO - 15190031	39.802,23	-28.617,80	11.184,43	BRL 0
A008	1017	12811107	202146	0	12807007	1017032240	15/10/2010	SUBSOLADOR DE ARRASTO 15190032	39.802,23	-28.617,80	11.184,43	BRL 0
A008	1017	12811107	205655	0	12807007	1017032240	15/10/2010	SUBSOLADOR DE ARRASTO 15190035	39.802,23	-28.617,80	11.184,43	BRL 0
A008	1017	12811107	205656	0	12807007	1017032240	01/10/2010	GRADE ARADORA CONTROLE REMOTO 15140060	25.269,95	-18.248,54	7.021,41	BRL 0
A008	1017	12811107	205657	0	12807007	1017032240	15/10/2010	SUBSOLADOR DE ARRASTO 15190030	39.802,23	-28.617,80	11.184,43	BRL 0
A008	1017	12811107	205658	0	12807007	1017032240	15/10/2010	GRADE NIVELADORA SZ 15140062	41.773,25	-30.035,19	11.738,06	BRL 0
A008	1017	12811107	201840	0	12807008	1017032240	31/07/2009	MARCADOR GPS PILOTO AUTOMATICO	1.960,00	-1.960,00	0,00	BRL 0
A008	1017	12811107	201918	0	12807008	1017032240	31/07/2009	MARCADOR GPS PILOTO AUTOMATICO	1.960,00	-1.960,00	0,00	BRL 0
A008	1017	12811107	201920	0	12807008	1017032240	31/07/2009	MARCADOR GPS PILOTO AUTOMATICO	1.960,00	-1.960,00	0,00	BRL 0
A008	1017	12811107	205545	0	12807008	1017032240	31/07/2009	MARCADOR GPS PILOTO AUTOMATICO	1.960,00	-1.960,00	0,00	BRL 0
A008	1017	12811107	205547	0	12807008	1017032240	15/09/2012	NAVEGADOR GPS GARMIN 010-00970-20	1.034,18	-694,05	340,13	BRL 0
A008	1017	12811107	208245	0	12807008	1017032240	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL 0
A008	1017	12811107	208246	0	12807008	1017032240	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL 0
A008	1017	12811107	208247	0	12807008	1017032240	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL 0
A008	1017	12811107	208248	0	12807008	1017032240	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL 0
A008	1017	12811107	208259	0	12807008	1017032240	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL 0
A008	1017	12811107	208260	0	12807008	1017032240	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL 0
A008	1017	12811107	208261	0	12807008	1017032240	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.443,96	-2.835,39	2.608,57	BRL 0
A008	1017	12811107	202206	0	12807009	1017032240	01/10/2010	RESERVATORIO METALICO TIPO TACA CAP 15.000L	9.267,84	-4.463,33	4.804,51	BRL 0
A008	1017	12811107	208134	0	12807001	1017032250	31/01/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD	3.611,85	-782,56	2.829,29	BRL 0
A008	1017	12811107	208135	0	12807001	1017032250	31/01/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD	3.611,85	-782,56	2.829,29	BRL 0
A008	1017	12811107	208136	0	12807001	1017032250	31/01/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD	3.611,85	-782,56	2.829,29	BRL 0
A008	1017	12811107	208137	0	12807001	1017032250	31/01/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD	3.611,85	-782,56	2.829,29	BRL 0
A008	1017	12811107	208138	0	12807001	1017032250	31/01/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD	3.611,85	-782,56	2.829,29	BRL 0
A008	1017	12811107	208139	0	12807001	1017032250	31/01/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD	3.611,85	-782,56	2.829,29	BRL 0
A008	1017	12811107	201563	0	12807002	1017032250	17/06/2009	TRATOR VALTRA BH180 4X4 - 1804C49M000548 - 1309007	157.800,00	-130.895,82	26.904,18	BRL 0
A008	1017	12811107	201585	0	12807002	1017032250	21/01/2009	TRATOR CASE MAGNUM 220 4X4 - Z8CF40196 - 13100033	200.000,00	-172.686,89	27.313,11	BRL 0
A008	1017	12811107	201613	0	12807002	1017032250	31/01/2009	MOTONIVELADORA CAT 140HK	573.941,00	-474.355,33	99.585,67	BRL 0
A008	1017	12811107	201643	0	12807002	1017032250	01/01/2009	TRATOR AGRICOLA MARCA CASE MODELO MAGNUM 220	0,01	-0,01	0,00	BRL 0
A008	1017	12811107	201653	0	12807002	1017032250	01/01/2009	TRATOR AGRICOLA 4X4 CABINADO CHASSI Z8CF40195 MARC	0,01	-0,01	0,00	BRL 0
A008	1017	12811107	201704	0	12807002	1017032250	01/01/2009	TRATOR AGRICOLA 4X4 CABINADO CHASSI Z8CF40194 MARC	0,01	-0,01	0,00	BRL 0
A008	1017	12811107	205413	0	12807002	1017032250	13/02/2009	TRATOR CASE MAGNUM 220 4X4 MX20C400191 - 13100034	200.000,00	-171.599,26	28.400,74	BRL 0
A008	1017	12811107	205414	0	12807002	1017032250	22/01/2009	TRATOR CASE MAGNUM 220 4X4 MX20C400188 - 13100031	200.000,00	-172.642,11	27.357,89	BRL 0
A008	1017	12811107	205415	0	12807002	1017032250	21/01/2009	TRATOR CASE MAGNUM 220 4X4 - MX20C400166 - 1310003	200.000,00	-172.686,89	27.313,11	BRL 0
A008	1017	12811107	205426	0	12807002	1017032250	31/01/2009	PA CARREGADEIRA CAT0938HJCKM00572 - 13050009	441.200,00	-364.646,27	76.553,73	BRL 0
A008	1017	12811107	205440	0	12807002	1017032250	01/01/2009	TRATOR AGRICOLA MARCA CASE MODELO MAGNUM 220 SERIE	0,01	-0,01	0,00	BRL 0
A008	1017	12811107	205442	0	12807002	1017032250	01/01/2009	TRATOR AGRICOLA 4X4 CABINADO CHASSI Z8CF40196 MARC	0,01	-0,01	0,00	BRL 0
A008	1017	12811107	205443	0	12807002	1017032250	01/01/2009	TRATOR AGRICOLA 4X4 CABINADO CHASSI Z8CF40197 MARC	0,01	-0,01	0,00	BRL 0
A008	1017	12811107	201596	0	12807004	1017032250	16/01/2009	PLANTADORA MULTIFUNCIONAL - 1065 - 15150017	198.166,67	-164.448,05	33.718,62	BRL 0

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A008	1017	12811107	201637	0	12807004	1017032250	16/01/2009	PLANTADORA MULTIFUNCIONAL MARCA SERMAG MODELO SMI	198.166,67	-164.448,05	33.718,62	BRL 0
A008	1017	12811107	201664	0	12807004	1017032250	16/01/2009	PLANTADORA SERMAG MODELO SMI 1000	198.166,67	-164.448,05	33.718,62	BRL 0
A008	1017	12811107	201698	0	12807004	1017032250	16/01/2009	PLANTADORA - 15150022	198.166,67	-164.448,05	33.718,62	BRL 0
A008	1017	12811107	201700	0	12807004	1017032250	01/01/2009	PLANTADORA MULTIFUNCIONAL MARCA SERMAG MODELO SMI	0,01	-0,01	0,00	BRL 0
A008	1017	12811107	201701	0	12807004	1017032250	01/01/2009	PLANTADORA MULTIFUNCIONAL MARCA SERMAG MODELO SMI	0,01	-0,01	0,00	BRL 0
A008	1017	12811107	205419	0	12807004	1017032250	16/01/2009	PLANTADORA SERMAG SMI 1000	198.166,67	-164.448,05	33.718,62	BRL 0
A008	1017	12811107	205420	0	12807004	1017032250	16/01/2009	PLANTADORA SERMAG SMI 1000	198.166,67	-164.448,05	33.718,62	BRL 0
A008	1017	12811107	205441	0	12807004	1017032250	01/01/2009	PLANTADORA MULTIFUNCIONAL MARCA SERMAG MODELO SMI	0,01	-0,01	0,00	BRL 0
A008	1017	12811107	207060	0	12807004	1017032250	30/03/2013	ROLO INTERMEDIÁRIO SERMAG 000937	1.572,29	-1.211,95	360,34	BRL 0
A008	1017	12811107	201351	0	12807005	1017032250	19/03/2009	CARRETA TRANSBORDO MOD. ATA 12000	97.712,00	-83.055,00	14.657,00	BRL 0
A008	1017	12811107	201576	0	12807005	1017032250	10/02/2009	CARRETA TRANSBORDO MOD. ATA 12000	97.712,00	-83.909,10	13.802,90	BRL 0
A008	1017	12811107	201579	0	12807005	1017032250	22/01/2009	CARRETA TRANSBORDO MOD. ATA 12000 - 11140042	97.712,00	-84.345,92	13.366,08	BRL 0
A008	1017	12811107	201580	0	12807005	1017032250	22/01/2009	CARRETA TRANSBORDO MOD. ATA 12000 - 11140044	97.712,00	-84.345,92	13.366,08	BRL 0
A008	1017	12811107	201636	0	12807005	1017032250	13/02/2009	TRANSBORDO ANTONIOSI ATA 10500	70.200,00	-57.586,26	12.613,74	BRL 0
A008	1017	12811107	201649	0	12807005	1017032250	22/01/2009	CARRETA TRANSBORDO MOD. ATA 12000 - 11140045	97.712,00	-84.345,92	13.366,08	BRL 0
A008	1017	12811107	201651	0	12807005	1017032250	22/01/2009	CARRETA TRANSBORDO MOD. ATA 12000 - 1140047	97.712,00	-84.345,92	13.366,08	BRL 0
A008	1017	12811107	201689	0	12807005	1017032250	23/02/2009	CARRETA TRANSBORDO MOD ATA 10500	70.200,00	-57.586,26	12.613,74	BRL 0
A008	1017	12811107	201695	0	12807005	1017032250	25/02/2009	TRANSBORDO ANTONIOSI ATA 10500	70.200,00	-57.586,26	12.613,74	BRL 0
A008	1017	12811107	205417	0	12807005	1017032250	22/01/2009	CARRETA TRANSBORDO MOD. ATA 12000	97.712,00	-84.345,92	13.366,08	BRL 0
A008	1017	12811107	205432	0	12807005	1017032250	25/02/2009	CARRETA TRANSBORDO MOD ATA 10500	70.200,00	-57.586,26	12.613,74	BRL 0
A008	1017	12811107	205433	0	12807005	1017032250	23/02/2009	CARRETA TRANSBORDO MOD ATA 10500	70.200,00	-57.586,26	12.613,74	BRL 0
A008	1017	12811107	201662	0	12807006	1017032250	01/01/2009	TERMONEBULIZADOR PROFOG FORMIGA - QUANTIDADE 03 -	13.950,00	-8.009,92	5.940,08	BRL 0
A008	1017	12811107	201665	0	12807006	1017032250	01/01/2009	89 PULVERIZADORES ECOS - VALOR UNITÁRIO 492.58 (DE	35.600,00	-35.600,00	0,00	BRL 0
A008	1017	12811107	201712	0	12807006	1017032250	01/01/2009	PULV. ABASTEC. COM TANQUE - VALOR NF R\$ 16.000.00	16.000,00	-14.331,19	1.668,81	BRL 0
A008	1017	12811107	201565	0	12807007	1017032250	29/01/2009	GRADE ARADORA PESADA 18X32X9 10.66.1005 - 15140039	25.385,71	-21.853,29	3.532,42	BRL 0
A008	1017	12811107	201566	0	12807007	1017032250	29/01/2009	GRADE ARADORA PESADA 18X32X9 15140036	19.885,71	-17.118,70	2.767,01	BRL 0
A008	1017	12811107	201635	0	12807007	1017032250	29/01/2009	GRADE ARADORA PESADA 18X32X9 10.66.1005 15140037	25.385,74	-21.853,29	3.532,45	BRL 0
A008	1017	12811107	201638	0	12807007	1017032250	29/01/2009	GRADE ARADORA PESADA 18X32X9 10.66.1005 15140040	25.385,71	-21.853,29	3.532,42	BRL 0
A008	1017	12811107	201639	0	12807007	1017032250	29/01/2009	GRADE ARADORA PESADA 18X32X9 10.66.1005 15140035	19.885,71	-17.118,70	2.767,01	BRL 0
A008	1017	12811107	201647	0	12807007	1017032250	19/02/2009	ARADO MONTADO REVERSIVEL MRD-5PM HD C/ RODA PROF/T	60.142,52	-51.512,68	8.629,84	BRL 0
A008	1017	12811107	201655	0	12807007	1017032250	21/01/2009	ARADO MONTADO REVERSIVEL MRD-5PM HD C/ RODA 150200	60.142,52	-51.929,21	8.213,31	BRL 0
A008	1017	12811107	205285	0	12807007	1017032250	26/05/2009	ROCADEIRA CENTRAL E LATERAL RP1700	6.500,00	-4.338,84	2.161,16	BRL 0
A008	1017	12811107	205406	0	12807007	1017032250	29/01/2009	GRADE ARADORA PESADA 18X32X9 10.66.1005 15140038	25.385,71	-21.853,29	3.532,42	BRL 0
A008	1017	12811107	205407	0	12807007	1017032250	29/01/2009	GRADE ARADORA PESADA 18X32X9 10.66.1005 15140034	19.885,71	-17.118,70	2.767,01	BRL 0
A008	1017	12811107	205416	0	12807007	1017032250	21/01/2009	ARADO MONTADO REVERSIVEL MRD-5PM HD C/ RODA 15020	60.142,52	-51.929,21	8.213,31	BRL 0
A008	1017	12811107	201583	0	12807008	1017032250	22/01/2009	MARCADOR GPS PILOTO AUTOMATICO	21.800,00	-21.800,00	0,00	BRL 0
A008	1017	12811107	201617	0	12807008	1017032250	01/07/2010	GPS AGGGS AP AUTOPILOT RTK FMX - BASE	43.366,92	-36.861,83	6.505,09	BRL 0
A008	1017	12811107	201632	0	12807008	1017032250	01/04/2011	GPS AGGGS AP AUTOPILOT RTK FMX	21.279,37	-11.586,89	9.692,48	BRL 0
A008	1017	12811107	201667	0	12807008	1017032250	01/04/2010	MALA TRANSPORTE P/ RADIO	1.866,05	-1.866,05	0,00	BRL 0
A008	1017	12811107	201668	0	12807008	1017032250	01/04/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	89.123,59	-89.123,59	0,00	BRL 0
A008	1017	12811107	201674	0	12807008	1017032250	15/09/2012	NAVEGADOR GPS GARMIN 010-00970-20	1.034,20	-694,09	340,11	BRL 0
A008	1017	12811107	201678	0	12807008	1017032250	01/07/2010	GPS AGGGS AP AUTOPILOT RTK FMX - BASE	43.366,92	-36.861,83	6.505,09	BRL 0
A008	1017	12811107	201682	0	12807008	1017032250	01/04/2010	GPS AGGGS AP AUTOPILOT RTK FMX	17.622,18	-17.622,18	0,00	BRL 0
A008	1017	12811107	201685	0	12807008	1017032250	15/08/2011	SENSOR AUTONSENSE GPS	3.437,23	-2.679,45	757,78	BRL 0
A008	1017	12811107	201686	0	12807008	1017032250	15/08/2011	CARTUCHO VALVULA DO PILOTO	1.696,26	-1.322,45	373,81	BRL 0
A008	1017	12811107	201688	0	12807008	1017032250	15/08/2011	SUPORTE DO BLOCO DA VALVULA PILOTO	1.540,00	-1.200,45	339,55	BRL 0
A008	1017	12811107	202134	0	12807008	1017032250	01/04/2011	CABO PROGRAMACAO DA BASE	1.297,89	-1.060,04	237,85	BRL 0
A008	1017	12811107	205169	0	12807008	1017032250	25/02/2009	RECEPTOR AG GPS 252	30.910,00	-30.910,00	0,00	BRL 0
A008	1017	12811107	205170	0	12807008	1017032250	25/02/2009	KIT COLETOR AG GPS	19.900,00	-19.900,00	0,00	BRL 0
A008	1017	12811107	205171	0	12807008	1017032250	25/02/2009	KIT COLETOR AG GPS	19.900,00	-19.900,00	0,00	BRL 0
A008	1017	12811107	205176	0	12807008	1017032250	25/02/2009	KIT INSTALAÇÃO	13.043,48	-13.043,48	0,00	BRL 0
A008	1017	12811107	205177	0	12807008	1017032250	25/02/2009	KIT INSTALAÇÃO	13.043,48	-13.043,48	0,00	BRL 0
A008	1017	12811107	205181	0	12807008	1017032250	25/02/2009	RECEPTOR AG GPS 252	30.910,00	-30.910,00	0,00	BRL 0
A008	1017	12811107	205188	0	12807008	1017032250	25/02/2009	RECEPTOR AG GPS 252	30.910,00	-30.910,00	0,00	BRL 0
A008	1017	12811107	205189	0	12807008	1017032250	25/02/2009	KIT COLETOR AG GPS	19.900,00	-19.900,00	0,00	BRL 0
A008	1017	12811107	205194	0	12807008	1017032250	25/02/2009	KIT INSTALAÇÃO	13.043,48	-13.043,48	0,00	BRL 0
A008	1017	12811107	205196	0	12807008	1017032250	25/02/2009	KIT INSTALAÇÃO	13.043,48	-13.043,48	0,00	BRL 0
A008	1017	12811107	205198	0	12807008	1017032250	25/02/2009	KIT COLETOR AG GPS	19.900,00	-19.900,00	0,00	BRL 0
A008	1017	12811107	205200	0	12807008	1017032250	25/02/2009	RECEPTOR AG GPS 252	30.910,00	-30.910,00	0,00	BRL 0
A008	1017	12811107	205405	0	12807008	1017032250	01/04/2011	RADIO TRIMBLE HPB 450 GPS AUTOPILOT RTK FMX	20.189,60	-10.881,66	9.307,94	BRL 0
A008	1017	12811107	205421	0	12807008	1017032250	01/04/2010	MALA TRANSPORTE P/ RADIO	1.866,05	-1.866,05	0,00	BRL 0
A008	1017	12811107	205427	0	12807008	1017032250	01/07/2010	GPS AGGGS AP AUTOPILOT RTK FMS - BASE	43.366,92	-36.861,83	6.505,09	BRL 0
A008	1017	12811107	205430	0	12807008	1017032250	15/08/2011	SENSOR PRESSURE STD	1.031,80	-804,41	227,39	BRL 0
A008	1017	12811107	205447	0	12807008	1017032250	15/09/2012	NAVEGADOR GPS GARMIN 010-00970-20	1.034,20	-694,09	340,11	BRL 0
A008	1017	12811107	207165	0	12807008	1017032250	25/02/2009	RECEPTOR AG GPS 252	30.910,00	-30.910,00	0,00	BRL 0
A008	1017	12811107	207166	0	12807008	1017032250	25/02/2009	KIT COLETOR AG GPS	19.900,00	-19.900,00	0,00	BRL 0



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A008	1017	12811107	207167	0	12807008	1017032250	25/02/2009	KIT COLETOR AG GPS	19.900,00	-19.900,00	0,00	BRL 0
A008	1017	12811107	207171	0	12807008	1017032250	25/02/2009	KIT INSTALAÇÃO	13.043,48	-13.043,48	0,00	BRL 0
A008	1017	12811107	207172	0	12807008	1017032250	25/02/2009	KIT INSTALAÇÃO	13.043,48	-13.043,48	0,00	BRL 0
A008	1017	12811107	207173	0	12807008	1017032250	25/02/2009	KIT COLETOR AG GPS	19.900,00	-19.900,00	0,00	BRL 0
A008	1017	12811107	208098	0	12807008	1017032250	30/12/2014	ACUMULADOR SOLAR ALFATEK ACSREB2	19.965,00	-11.022,33	8.942,67	BRL 0
A008	1017	12811107	208099	0	12807008	1017032250	30/12/2014	ACUMULADOR SOLAR ALFATEK ACSREB2	19.965,00	-11.022,33	8.942,67	BRL 0
A008	1017	12811107	208100	0	12807008	1017032250	30/12/2014	ACUMULADOR SOLAR ALFATEK ACOLS2	7.858,95	-4.338,76	3.520,19	BRL 0
A008	1017	12811107	208101	0	12807008	1017032250	30/12/2014	ACUMULADOR SOLAR ALFATEK ACOLS2	7.858,95	-4.338,76	3.520,19	BRL 0
A008	1017	12811107	208102	0	12807008	1017032250	30/12/2014	ACUMULADOR SOLAR ALFATEK ACOLS2	7.858,95	-4.338,76	3.520,19	BRL 0
A008	1017	12811107	208244	0	12807008	1017032250	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	3.823,46	-1.991,37	1.832,09	BRL 0
A008	1017	12811107	208249	0	12807008	1017032250	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	3.823,46	-1.991,37	1.832,09	BRL 0
A008	1017	12811107	208255	0	12807008	1017032250	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.444,00	-2.835,41	2.608,59	BRL 0
A008	1017	12811107	208256	0	12807008	1017032250	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	3.823,46	-1.991,37	1.832,09	BRL 0
A008	1017	12811107	208257	0	12807008	1017032250	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	3.823,46	-1.991,37	1.832,09	BRL 0
A008	1017	12811107	208258	0	12807008	1017032250	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	3.823,47	-1.991,38	1.832,09	BRL 0
A008	1017	12811107	208337	0	12807008	1017032250	31/07/2015	RECEPTOR SINAIS TRIMBLE 67668	38.423,03	-18.411,00	20.012,03	BRL 0
A008	1017	12811107	208338	0	12807008	1017032250	31/07/2015	RECEPTOR SINAIS TRIMBLE 67668	38.423,03	-18.411,00	20.012,03	BRL 0
A008	1017	12811107	208339	0	12807008	1017032250	31/07/2015	RADIO BASE TDL 450H TRIMBLE 7445065AG NF28326	19.521,60	-9.354,10	10.167,50	BRL 0
A008	1017	12811107	208340	0	12807008	1017032250	31/07/2015	RADIO BASE TDL 450H TRIMBLE 7445065AG NF28326	19.521,60	-9.354,10	10.167,50	BRL 0
A008	1017	12811107	201588	0	12807009	1017032250	22/01/2009	AGRIBOMBA C/ CABINE CONJ. COMPLETO 15.000L	49.895,00	-43.069,66	6.825,34	BRL 0
A008	1017	12811107	201646	0	12807009	1017032250	06/02/2009	SEMI REBOQUE CARREGA TUDO- 16050009	117.500,00	-101.018,72	16.481,28	BRL 0
A008	1017	12811107	201650	0	12807009	1017032250	22/01/2009	AGRIBOMBA C/ CABINE CONJ. COMPLETO 15.000L	49.895,00	-43.069,66	6.825,34	BRL 0
A008	1017	12811107	201657	0	12807009	1017032250	22/01/2009	AGRIBOMBA C/ CABINE CONJ. COMPLETO 15.000L	49.895,00	-43.069,66	6.825,34	BRL 0
A008	1017	12811107	201659	0	12807009	1017032250	22/01/2009	AGRIBOMBA C/ CABINE CONJ. COMPLETO 15.000L	49.895,00	-43.069,66	6.825,34	BRL 0
A008	1017	12811107	205179	0	12807009	1017032250	25/02/2009	KIT PLATAFORMA	13.043,48	-13.043,48	0,00	BRL 0
A008	1017	12811107	205412	0	12807009	1017032250	06/02/2009	SEMI REBOQUE CARREGA TUDO - 9BC078289V022437 160	117.500,00	-101.018,72	16.481,28	BRL 0
A008	1017	12811107	205444	0	12807009	1017032250	01/01/2009	NF Nº 000221 DO LUIS FERNANDO PEDERSEN EPP	8.300,00	-4.622,45	3.677,55	BRL 0
A008	1017	12811107	201894	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201897	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201899	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201901	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201903	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201905	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201907	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201909	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201911	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201915	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201917	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201919	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201921	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201923	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201924	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201926	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201927	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201928	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201965	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201967	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201969	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201971	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201972	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201973	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201975	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201977	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201978	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201979	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201980	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201981	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201982	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201983	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201984	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201986	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	201987	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205567	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205568	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205569	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205570	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0

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A008	1017	12811107	205571	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205572	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205573	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205574	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205575	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205576	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205577	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205578	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205579	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205580	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205581	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205582	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205583	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205584	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205585	0	12807002	1017032260	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL 0
A008	1017	12811107	205660	0	12807002	1017032260	15/09/2011	PA CARREGADORA CAT 938H	442.155,49	-284.103,11	158.052,38	BRL 0
A008	1017	12811107	205183	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	205184	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	205185	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	205187	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	205191	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	205193	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	205205	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	205207	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	205209	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	205212	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	205219	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	207162	0	12807008	1017032260	28/02/2013	AUTOMAÇÃO AGRICOLA	5.353,00	-669,11	4.683,89	BRL 0
A008	1017	12811107	207175	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	207176	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	207177	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	207178	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	207179	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	207180	0	12807008	1017032260	28/02/2013	COMPUTADORES DE BORDO	4.914,34	-3.806,82	1.107,52	BRL 0
A008	1017	12811107	208241	0	12807008	1017032260	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.943,97	-3.095,79	2.848,18	BRL 0
A008	1017	12811107	208242	0	12807008	1017032260	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.943,96	-3.095,79	2.848,17	BRL 0
A008	1017	12811107	208243	0	12807008	1017032260	31/03/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12	5.943,96	-3.095,79	2.848,17	BRL 0
A008	1017	12811107	208332	0	12807008	1017032260	31/07/2015	ACUMULADOR SOLAR ALFATEK ACSREB2	20.418,75	-9.783,96	10.634,79	BRL 0
A008	1017	12811107	208333	0	12807008	1017032260	31/07/2015	ACUMULADOR SOLAR ALFATEK ACSREB2	20.418,75	-9.783,96	10.634,79	BRL 0
A008	1017	12811107	208334	0	12807008	1017032260	31/07/2015	ACUMULADOR SOLAR ALFATEK ACSREB2 NF33891	20.418,75	-9.783,96	10.634,79	BRL 0
A008	1017	12811107	208335	0	12807008	1017032260	31/07/2015	ACUMULADOR SOLAR ALFATEK ACSREB2 NF33891	20.418,75	-9.783,96	10.634,79	BRL 0
A008	1017	12811107	208336	0	12807008	1017032260	31/07/2015	ACUMULADOR SOLAR ALFATEK ACSREB2 NF33891	20.418,75	-9.783,96	10.634,79	BRL 0
A008	1017	12811107	208410	0	12807008	1017032260	31/10/2015	ACUMULADOR SOLAR ALFATEK ACSREB2 NF36605	23.595,00	-10.568,58	13.026,42	BRL 0
A008	1017	12811107	208413	0	12807008	1017032260	31/10/2015	ACUMULADOR SOLAR ALFATEK ACSREB2 NF36605	23.595,00	-10.568,58	13.026,42	BRL 0
A008	1017	12811107	208414	0	12807008	1017032260	31/10/2015	ACUMULADOR SOLAR ALFATEK ACSREB2 NF36605	23.595,00	-10.568,58	13.026,42	BRL 0
A008	1017	12811107	208416	0	12807008	1017032260	31/10/2015	ACUMULADOR SOLAR ALFATEK ACSREB2 NF36605	23.595,00	-10.568,58	13.026,42	BRL 0
A008	1017	12811107	210612	0	12807008	1017032260	31/03/2018	BATERIA ESTACIONARIA SELADA CHUMBO ACIDO 12V 70A	10.283,10	-1.499,62	8.783,48	BRL 0
A008	1017	12811107	210613	0	12807008	1017032260	31/03/2018	NO-BREAK BIVOLT AUTO SMS NET 4+ EXPERT	2.350,00	-342,71	2.007,29	BRL 0
A008	1017	12811107	210614	0	12807008	1017032260	31/03/2018	DISPOSITIVO MIKROTIK RB912UAG-2HPND-OUT	678,08	-98,89	579,19	BRL 0
A008	1017	12811107	210615	0	12807008	1017032260	31/03/2018	MODULO FOTOVOLTAICO SOLARIS S140P	15.152,80	-2.209,78	12.943,02	BRL 0
A008	1017	12811107	210616	0	12807008	1017032260	31/03/2018	"ANTENA MOVEL 5/8"" STEELBRAS AP3900"	36.934,95	-5.386,35	31.548,60	BRL 0
A008	1017	12811107	210617	0	12807008	1017032260	31/03/2018	ANTENA RADIO VIA SATELITE 5.8GHZ CAMBIUM EPMP FORC	18.562,18	-2.706,98	15.855,20	BRL 0
A008	1017	12811107	210618	0	12807008	1017032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006	49.440,85	-7.210,13	42.230,72	BRL 0
A008	1017	12811107	210619	0	12807008	1017032260	31/03/2018	BATERIA ESTACIONARIA VRLA CHUMBO ACIDO 12V 115A	2.457,86	-358,44	2.099,42	BRL 0
A008	1017	12811107	210620	0	12807008	1017032260	31/03/2018	CABO REDE SOHOPLUS U/UTP CMX CAT 5E	466,49	-68,03	398,46	BRL 0
A008	1017	12811107	210621	0	12807008	1017032260	31/03/2018	SWITCH 10/100 8 PORTAS 3COM 3CFSU08	3.091,18	-450,80	2.640,38	BRL 0
A008	1017	12811107	210622	0	12807008	1017032260	31/03/2018	BATERIA ESTAC 80AH 12V FREEDOM DF1500	6.880,61	-1.003,43	5.877,18	BRL 0
A008	1017	12811107	210623	0	12807008	1017032260	31/03/2018	CABO REDE CAT5E PT HERCULES C5EHC-BK	1.890,99	-275,77	1.615,22	BRL 0
A008	1017	12811107	210624	0	12807008	1017032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CSC6 150P	11.137,31	-1.624,19	9.513,12	BRL 0
A008	1017	12811107	210625	0	12807008	1017032260	31/03/2018	ANTENA RADIO VIA SATELITE 5.8GHZ CAMBIUM EPMPM FO	77.733,86	-11.336,19	66.397,67	BRL 0
A008	1017	12811107	210626	0	12807008	1017032260	31/03/2018	CONECTOR TNC MACHO RGU-58 ARS 501005	2.845,80	-415,02	2.430,78	BRL 0
A008	1017	12811107	210627	0	12807008	1017032260	31/03/2018	CONECTOR ELETR MUD MARCHA SCANIA 537214	414,17	-60,40	353,77	BRL 0
A008	1017	12811107	202148	0	12807009	1017032260	15/07/2011	TANQUE SEMI-ELIPTICO PRFV 30.000L EDRA - 16100002	40.400,75	-26.524,23	13.876,52	BRL 0
A008	1017	12811107	201750	0	12807002	1017033310	15/09/2011	PA CARREGADORA CAT 938H	442.155,49	-284.103,11	158.052,38	BRL 0
A008	1017	12811107	205460	0	12807002	1017033310	15/09/2011	PA CARREGADORA CAT 938H	442.155,49	-284.103,11	158.052,38	BRL 0
A008	1017	12811107	208449	0	12807002	1017033310	30/11/2015	CONTROLE MONITOR CABINA CAT 308	7.227,61	-3.162,07	4.065,54	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811107	205625	0	12807009	1017033320	15/07/2012	CARRETEL HIDRO-ROLL MODELO ML 15090049	58.221,35	-33.374,05	24.847,30	BRL
A008	1017	12811107	210336	0	12807009	1017033320	15/07/2012	CARRETEL HID-ROLL MODELO ML 140/400 15090102	57.162,78	-32.767,27	24.395,51	BRL
A008	1017	12811107	208434	0	12807010	1017033320	31/10/2015	ADUTORA DE VINHAÇA(AMPLIAÇÃO)	1.112.823,68	-265.841,16	846.982,52	BRL
A008	1017	12811107	208950	0	12807010	1017033320	31/03/2017	ASSESSORIA E CONSULTORIA	26.000,00	-3.755,55	22.244,45	BRL
A008	1017	12811107	208988	0	12807010	1017033320	31/03/2017	ADUTORA DE VINHAÇA	443.509,09	-64.062,42	379.446,67	BRL
A008	1017	12811107	209000	0	12807010	1017033320	30/06/2017	GERENCIAMENTO DE INVESTIMENTOS	328.837,48	-42.018,09	286.819,39	BRL
A008	1017	12811107	209005	0	12807010	1017033320	31/08/2017	"VALVULA DE ESFERA TRIPARTIDA ROSCA 2" CORPO ACO	348,99	-40,71	308,28	BRL
A008	1017	12811107	209006	0	12807010	1017033320	31/08/2017	"VALVULA VENTOSA 4" H"	6.116,07	-713,54	5.402,53	BRL
A008	1017	12811107	209007	0	12807010	1017033320	31/08/2017	"VALVULA DE ESFERA TRIPARTIDA ROSCA 2" CORPO ACO	348,98	-40,71	308,27	BRL
A008	1017	12811107	209010	0	12807010	1017033320	31/08/2017	"VALVULA RETENCAO (PORTINHOLA) 10" ACO INOX AISI	4.906,29	-572,39	4.333,90	BRL
A008	1017	12811107	209011	0	12807010	1017033320	31/08/2017	"VALVULA RETENCAO (PORTINHOLA) 10" ACO INOX AISI	4.906,29	-572,39	4.333,90	BRL
A008	1017	12811107	209012	0	12807010	1017033320	31/08/2017	"VALVULA DE ESFERA TRIPARTIDA ROSCA 1/2" CORPO AC	62,97	-7,33	55,64	BRL
A008	1017	12811107	209013	0	12807010	1017033320	31/08/2017	"VALVULA DE ESFERA TRIPARTIDA ROSCA 1/2" CORPO AC	62,97	-7,33	55,64	BRL
A008	1017	12811107	209014	0	12807010	1017033320	31/08/2017	"VALVULA DE ESFERA TRIPARTIDA ROSCA 1/2" CORPO AC	62,97	-7,33	55,64	BRL
A008	1017	12811107	209015	0	12807010	1017033320	31/08/2017	"VALVULA DE ESFERA TRIPARTIDA ROSCA 1/2" CORPO AC	62,96	-7,33	55,63	BRL
A008	1017	12811107	209016	0	12807010	1017033320	31/08/2017	"VALVULA VENTOSA 4" H"	6.116,06	-713,54	5.402,52	BRL
A008	1017	12811107	209017	0	12807010	1017033320	31/08/2017	"VALVULA DE DIAFRAGMA FLANGE 6" ACO INOX AISI 304	26.883,82	-3.136,43	23.747,39	BRL
A008	1017	12811107	209646	0	12807010	1017033320	31/10/2017	TUBO REPARO PVC-PRFV PBLCR 500X6M CL16	7.036,89	-742,78	6.294,11	BRL
A008	1017	12811107	209647	0	12807010	1017033320	31/10/2017	"VALV BORB S30 DN 6" ASTM A"	1.399,30	-147,69	1.251,61	BRL
A008	1017	12811107	209648	0	12807010	1017033320	31/10/2017	SERVICOS DE CALDERARIA	12.487,50	1.942,50	-10.545,00	BRL
A008	1017	12811107	209649	0	12807010	1017033320	31/10/2017	CURVA RPVC 90º RAO CURTO 150MM 10KGF/CM2	624,64	-65,93	558,71	BRL
A008	1017	12811107	209650	0	12807010	1017033320	31/10/2017	EXTREMIDADE RPVC BF 500MM CLASSE 16	3.281,07	-346,33	2.934,74	BRL
A008	1017	12811107	209651	0	12807010	1017033320	31/10/2017	TUBO REPARO RPVC DN 150MM COMP 6M PB	11.328,05	-1.195,73	10.132,32	BRL
A008	1017	12811107	209652	0	12807010	1017033320	31/10/2017	CARRETEL PRFV 100MMX0.20M CL 16 FL/FL	822,56	-86,81	735,75	BRL
A008	1017	12811107	209653	0	12807010	1017033320	31/10/2017	TE RED RPVC PBF 500X350MM CLASSE 16	10.824,76	-1.142,61	9.682,15	BRL
A008	1017	12811107	209654	0	12807010	1017033320	31/10/2017	TE REDUCAO PRFV PBF 500X100MM CLASSE 16	2.767,56	-292,12	2.475,44	BRL
A008	1017	12811107	209655	0	12807010	1017033320	31/10/2017	CURVA RPVC 45º RAO CURTO 150MM 10KGF/CM2	1.345,13	-141,98	1.203,15	BRL
A008	1017	12811107	209656	0	12807010	1017033320	31/10/2017	"VALVULA RETENCAO (PORTINHOLA) 14" ACO INOX AISI	10.394,09	-1.097,14	9.296,95	BRL
A008	1017	12811107	209657	0	12807010	1017033320	31/10/2017	CENTRO CONTROLE MOTORES FIXAS/EXTR 440V	128.028,06	-13.514,06	114.514,00	BRL
A008	1017	12811107	209658	0	12807010	1017033320	31/10/2017	"VALV BORB S30 DN 20" ASTM A"	147.887,97	-15.610,38	132.277,59	BRL
A008	1017	12811107	209659	0	12807010	1017033320	31/10/2017	OBRA DE CONSTRUCAO CIVIL	58.874,02	-6.214,47	52.659,55	BRL
A008	1017	12811107	209666	0	12807010	1017033320	31/10/2017	TRANSFORMADOR TRIF SECO 300KVA 13.8KV.	13.596,50	-1.435,17	12.161,33	BRL
A008	1017	12811107	209667	0	12807010	1017033320	31/10/2017	ADUT. VINHAÇA FAZ. ÁGUA LIMPA	173.737,20	-18.338,97	155.398,23	BRL
A008	1017	12811107	209667	1	12807010	1017033320	31/10/2017	ADUT. VINHAÇA FAZ. ÁGUA LIMPA	791,22	-17,58	773,64	BRL
A008	1017	12811107	210611	0	12807010	1017033320	31/03/2018	ADEQUAÇÃO ADUTORAS	65.156,27	-5.067,71	60.088,56	BRL
A008	1017	12811107	210643	0	12807010	1017033320	31/03/2018	ADUT VINHAÇA - FAZ ÁGUA LIMPA	353.798,34	-27.517,65	326.280,69	BRL
A008	1017	12811107	201913	0	12807002	1017034150	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL
A008	1017	12811107	201985	0	12807002	1017034150	01/07/2012	KIT SERVIÇOS DE INSTALAÇÃO DE KIT ANTINCENDIO	4.911,00	-2.830,48	2.080,52	BRL
A008	1017	12811107	210850	0	12807002	1017035100	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGRÍCOLA	30.739,84	-2.241,44	28.498,40	BRL
A008	1017	12811107	210851	0	12807002	1017035200	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGRÍCOLA	2.834,30	-206,67	2.627,63	BRL
A008	1017	12811107	207268	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207269	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207270	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207271	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207272	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207273	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207274	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207275	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207276	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207277	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207278	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207279	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207280	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207281	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207282	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207283	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207284	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207285	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207286	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207287	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207288	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207289	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207290	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207291	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207292	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL
A008	1017	12811107	207293	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811107	207294	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207295	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207296	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207297	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207298	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207299	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207300	0	12807008	1017035200	31/07/2013	CONJUNTO CDA 3345	7.317,17	-5.335,41	1.981,76	BRL 0
A008	1017	12811107	211158	0	12807011	1017035200	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	241.581,03	-4.026,35	237.554,68	BRL 0
A008	1017	12811107	210861	0	12807002	1017035250	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGRÍCOLA	11.290,40	-823,26	10.467,14	BRL 0
A008	1017	12811107	207692	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,43	-11.204,17	6.144,26	BRL 0
A008	1017	12811107	207693	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,43	-11.204,17	6.144,26	BRL 0
A008	1017	12811107	207694	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,43	-11.204,17	6.144,26	BRL 0
A008	1017	12811107	207695	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,43	-11.204,17	6.144,26	BRL 0
A008	1017	12811107	207696	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,43	-11.204,17	6.144,26	BRL 0
A008	1017	12811107	207697	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,43	-11.204,17	6.144,26	BRL 0
A008	1017	12811107	207698	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,43	-11.204,17	6.144,26	BRL 0
A008	1017	12811107	207699	0	12807008	1017035250	31/03/2014	CONTROLADOR COMBOIO NF 11697	17.348,39	-11.204,13	6.144,26	BRL 0
A008	1017	12811107	205473	0	12807009	1017035250	22/01/2009	PROLUB CONJ. COMPLETO LUBRIFICACAO 11070013.1	90.198,00	-77.859,78	12.338,22	BRL 0
A008	1017	12811107	211159	0	12807011	1017035250	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	195.583,12	-3.259,72	192.323,40	BRL 0
A008	1017	12811107	208317	0	12807001	1017035300	30/06/2015	BOMBA HIDRAULICA HYVA 14562025_21040010 NF806	1.914,25	-374,86	1.539,39	BRL 0
A008	1017	12811107	208318	0	12807001	1017035300	30/06/2015	BOMBA HIDRAULICA HYVA 14562025_21040010 NF806	1.914,25	-374,86	1.539,39	BRL 0
A008	1017	12811107	210852	0	12807002	1017035300	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGRÍCOLA	2.474,20	-180,41	2.293,79	BRL 0
A008	1017	12811107	208734	0	12807001	1017035350	31/12/2016	BOMBA CENTRIF KSB MEGABLOC 32	2.470,20	-298,49	2.171,71	BRL 0
A008	1017	12811107	207301	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207302	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207303	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207304	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207305	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207306	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207307	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207308	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207309	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207310	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207311	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207312	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207313	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207314	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,21	-5.335,45	1.981,76	BRL 0
A008	1017	12811107	207315	0	12807008	1017035350	31/07/2013	CONJUNTO CDA NF 3377	7.317,19	-5.335,40	1.981,79	BRL 0
A008	1017	12811107	209062	0	12807009	1017035350	31/08/2017	SUPER CULTIVADOR DMB 1.10.02.01.02.015	21.167,18	-4.630,31	16.536,87	BRL 0
A008	1017	12811107	209064	0	12807009	1017035350	31/08/2017	SUPER CULTIVADOR DMB 1.10.02.01.02.015	21.167,18	-4.630,31	16.536,87	BRL 0
A008	1017	12811107	209069	0	12807009	1017035350	31/08/2017	SUPER CULTIVADOR DMB 1.10.02.01.02.015	21.167,18	-4.630,31	16.536,87	BRL 0
A008	1017	12811107	209070	0	12807009	1017035350	31/08/2017	SUPER CULTIVADOR DMB 1.10.02.01.02.015	21.167,18	-4.630,31	16.536,87	BRL 0
A008	1017	12811107	211160	0	12807011	1017035350	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	226.691,48	-3.778,19	222.913,29	BRL 0
A008	1017	12811107	208310	0	12807002	1017035400	30/06/2015	ENGRENAGEM TRANSMISSAO CAT 255	2.323,54	-1.137,56	1.185,98	BRL 0
A008	1017	12811107	208311	0	12807002	1017035400	30/06/2015	ENGRENAGEM TRANSMISSAO CAT 255	1.360,30	-665,95	694,35	BRL 0
A008	1017	12811107	208312	0	12807002	1017035400	30/06/2015	TAMPA VALVULA MOTOR CATERPILLAR 298	1.350,85	-661,33	689,52	BRL 0
A008	1017	12811107	208313	0	12807002	1017035400	30/06/2015	CONTROLE TRANSMISSAO CAT 253	5.586,86	-2.735,20	2.851,66	BRL 0
A008	1017	12811107	208314	0	12807002	1017035400	30/06/2015	TUBO SITEMA ARREFECIMENTO CAT 185	2.923,12	-1.431,11	1.492,01	BRL 0
A008	1017	12811107	208315	0	12807002	1017035400	30/06/2015	TANQUE EXPANSAO CATERPILLAR 393	1.468,04	-718,71	749,33	BRL 0
A008	1017	12811107	208316	0	12807002	1017035400	30/06/2015	SINCRONIZADOR EIXO JDEERE RE286937	3.568,82	-1.747,22	1.821,60	BRL 0
A008	1017	12811107	208572	0	12807004	1017035400	29/02/2016	PAINEL PCP1102	6.002,40	-2.438,47	3.563,93	BRL 0
A008	1017	12811107	208573	0	12807004	1017035400	29/02/2016	PAINEL PCP1102	6.002,40	-2.438,47	3.563,93	BRL 0
A008	1017	12811107	210853	0	12807002	1017035500	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGRÍCOLA	2.678,04	-195,27	2.482,77	BRL 0
A008	1017	12811107	210720	0	12807009	1017035550	15/10/2009	DISTRIBUIDOR DE TORTA DE FILTRO (BAGACILHO) MARCA/	97.375,00	-78.124,17	19.250,83	BRL 0
A008	1017	12811107	208741	0	12807001	1017035650	31/12/2016	MOTOR HIDRAULICO SOLLUS 01330044 / NF.:31275 / FRO	1.782,17	-215,33	1.566,84	BRL 0
A008	1017	12811107	208742	0	12807001	1017035650	31/12/2016	MOTOR HIDRAULICO SOLLUS 01330044 / NF.:31275 / FRO	1.782,17	-215,33	1.566,84	BRL 0
A008	1017	12811107	202069	0	12807002	1017036100	15/04/2012	TRATOR AGRICOLA CASE FARMALL 95	100.446,75	-59.660,33	40.786,42	BRL 0
A008	1017	12811107	202132	0	12807002	1017036100	15/04/2012	TRATOR AGRICOLA CASE FARMALL 95	100.446,75	-59.660,33	40.786,42	BRL 0
A008	1017	12811107	207318	0	12807002	1017036100	31/07/2013	TRATOR AGRICOLA JD 6110J	97.973,09	-71.438,68	26.534,41	BRL 0
A008	1017	12811107	207319	0	12807002	1017036100	31/07/2013	TRATOR AGRICOLA JD 6110J	97.973,09	-71.438,68	26.534,41	BRL 0
A008	1017	12811107	207728	0	12807002	1017036100	30/04/2014	TRATOR AGRICOLA CASE PUMA 185	162.325,46	-103.144,29	59.181,17	BRL 0
A008	1017	12811107	207732	0	12807002	1017036100	30/04/2014	TRATOR AGRICOLA CASE PUMA 185	162.325,46	-103.144,29	59.181,17	BRL 0
A008	1017	12811107	207734	0	12807002	1017036100	30/04/2014	TRATOR CASE IH FARMALL 95	111.218,09	-70.669,81	40.548,28	BRL 0
A008	1017	12811107	207736	0	12807002	1017036100	30/04/2014	TRATOR CASE IH FARMALL 95	111.218,09	-70.669,81	40.548,28	BRL 0
A008	1017	12811107	207738	0	12807002	1017036100	30/04/2014	TRATOR CASE IH FARMALL 95	111.218,09	-70.669,81	40.548,28	BRL 0
A008	1017	12811107	207740	0	12807002	1017036100	30/04/2014	TRATOR CASE IH FARMALL 95	111.218,09	-70.669,81	40.548,28	BRL 0









Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811107	211162	0	12807011	1017036410	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	1.494.235,26	-24.903,92	1.469.331,34	BRL 0
A008	1017	12811107	209629	0	12807001	1017036450	31/10/2017	BOMBA INJETORA 2.0CV THEBE TJ	1.048,30	-82,99	965,31	BRL 0
A008	1017	12811107	209631	0	12807001	1017036450	31/10/2017	BOMBA INJETORA JOHN DEERE	9.221,21	-730,00	8.491,21	BRL 0
A008	1017	12811107	209632	0	12807001	1017036450	31/10/2017	BOMBA SISTEMA HIDRAULICO CAT 350	16.365,20	-1.295,57	15.069,63	BRL 0
A008	1017	12811107	201862	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 13020037	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201864	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020121	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201866	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 23020171	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201867	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 23020065	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201869	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 23020165	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201871	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 13020089	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201873	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020047	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201875	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020034	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201876	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 128714	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201878	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 128717	19.702,79	-11.841,20	7.861,59	BRL 0
A008	1017	12811107	201880	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020033	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201882	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020090	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201884	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020028	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201885	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020162	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201887	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020036	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201889	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020030	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201892	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020023	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201934	0	12807002	1017036450	01/11/2012	KIT ANTINCENDIO ARGUS	28.046,09	-15.385,96	12.660,13	BRL 0
A008	1017	12811107	201936	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020159	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201937	0	12807002	1017036450	01/11/2012	KIT ANTINCENDIO ARGUS	28.046,07	-15.191,27	12.854,80	BRL 0
A008	1017	12811107	201938	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020160	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201939	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 23020035	19.702,79	-11.841,20	7.861,59	BRL 0
A008	1017	12811107	201940	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020119	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201941	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020158	19.702,79	-11.841,20	7.861,59	BRL 0
A008	1017	12811107	201942	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020048	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201944	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020031	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201945	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020108	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201946	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 23020193	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201947	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020032	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201948	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020026	19.702,79	-11.841,20	7.861,59	BRL 0
A008	1017	12811107	201950	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020024	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201952	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020192	19.702,79	-11.841,20	7.861,59	BRL 0
A008	1017	12811107	201954	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020155	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201956	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020157	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201958	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020036	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201959	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020088	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201962	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020078	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201964	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020042	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	201994	0	12807002	1017036450	01/11/2012	KIT ANTINCENDIO ARGUS	28.046,09	-15.385,96	12.660,13	BRL 0
A008	1017	12811107	201997	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020077	19.702,79	-11.841,20	7.861,59	BRL 0
A008	1017	12811107	201999	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	19.702,79	-11.841,20	7.861,59	BRL 0
A008	1017	12811107	205551	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020164	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	205552	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020156	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	205553	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020120	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	205554	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020163	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	205555	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020025	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	205556	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020086	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	205557	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020194	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	205558	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020043	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	205559	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020040	19.702,79	-11.841,20	7.861,59	BRL 0
A008	1017	12811107	205560	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020038	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	205562	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020027	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	205563	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020134	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	205564	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020135	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	205565	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA - 13020136	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	205566	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020041	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	205590	0	12807002	1017036450	01/11/2012	KIT ANTINCENDIO ARGUS	28.046,09	-15.385,96	12.660,13	BRL 0
A008	1017	12811107	205591	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 23020086	19.702,79	-11.841,20	7.861,59	BRL 0
A008	1017	12811107	205592	0	12807002	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA	19.702,79	-11.841,20	7.861,59	BRL 0
A008	1017	12811107	208458	0	12807002	1017036450	30/11/2015	CONTROLE TRANSMISSAO CAT 253	5.993,62	-2.622,20	3.371,42	BRL 0
A008	1017	12811107	208509	0	12807002	1017036450	31/12/2015	PARA	1.792,09	-765,37	1.026,72	BRL 0
A008	1017	12811107	209060	0	12807002	1017036450	31/08/2017	TURBO CASE	22.323,18	-4.883,18	17.440,00	BRL 0

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A008	1017	12811107	210844	0	12807002	1017036450	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGRICOLA	49.124,47	-3.582,00	45.542,47	BRL 0
A008	1017	12811107	210988	0	12807002	1017036450	30/06/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGR?COLA	53.055,22	-6.079,25	46.975,97	BRL 0
A008	1017	12811107	210989	0	12807002	1017036450	31/05/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGR?COLA	64.790,53	-8.098,81	56.691,72	BRL 0
A008	1017	12811107	210990	0	12807002	1017036450	31/07/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGR?COLA	78.469,20	-8.173,88	70.295,32	BRL 0
A008	1017	12811107	210991	0	12807002	1017036450	30/09/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGR?COLA	38.141,85	-3.178,49	34.963,36	BRL 0
A008	1017	12811107	210992	0	12807002	1017036450	31/08/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGR?COLA	263.803,22	-24.731,55	239.071,67	BRL 0
A008	1017	12811107	210996	0	12807002	1017036450	30/04/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGR?COLA	184.112,52	-24.931,91	159.180,61	BRL 0
A008	1017	12811107	201715	0	12807003	1017036450	12/08/2009	COLHEDORA CANA ESTEIRA JDEERE 3520	718.000,00	-586.504,91	131.495,09	BRL 0
A008	1017	12811107	201856	0	12807003	1017036450	15/03/2011	COLHEDORA CANA ESTEIRA JDEERE 3520	687.648,77	-470.555,06	217.093,71	BRL 0
A008	1017	12811107	201931	0	12807003	1017036450	15/03/2011	COLHEDORA CANA ESTEIRA JDEERE 3520	687.648,77	-470.555,06	217.093,71	BRL 0
A008	1017	12811107	201935	0	12807003	1017036450	01/05/2012	COLHEDORA CANA PICADA ESTEIRA CASE	821.270,60	-484.752,72	336.517,88	BRL 0
A008	1017	12811107	202085	0	12807003	1017036450	01/04/2011	COLHEDORA CANA ESTEIRA JDEERE 3520	687.648,77	-467.937,37	219.711,40	BRL 0
A008	1017	12811107	205548	0	12807003	1017036450	15/03/2011	COLHEDORA CANA ESTEIRA JDEERE 3520	687.648,77	-470.555,06	217.093,71	BRL 0
A008	1017	12811107	205549	0	12807003	1017036450	15/03/2011	COLHEDORA CANA ESTEIRA JDEERE 3520	687.648,77	-470.555,06	217.093,71	BRL 0
A008	1017	12811107	205561	0	12807003	1017036450	15/03/2012	KIT ANTINCENDIO ARGUS CJAIINFRA 13020039	19.702,80	-11.841,33	7.861,47	BRL 0
A008	1017	12811107	207344	0	12807003	1017036450	30/09/2013	CARCAÇA NF 213193	2.159,16	-1.529,38	629,78	BRL 0
A008	1017	12811107	207364	0	12807003	1017036450	31/10/2013	VIDRO PORTA NF 67427	1.064,61	-742,97	321,64	BRL 0
A008	1017	12811107	207388	0	12807003	1017036450	30/11/2013	PARA BRISA NF 67079	1.495,00	-1.027,79	467,21	BRL 0
A008	1017	12811107	207390	0	12807003	1017036450	30/11/2013	DISQUETE NF 5380.1	1.085,68	-746,40	339,28	BRL 0
A008	1017	12811107	207392	0	12807003	1017036450	30/11/2013	DISQUETE NF 5381	1.085,68	-746,40	339,28	BRL 0
A008	1017	12811107	207393	0	12807003	1017036450	30/11/2013	DISQUETE NF 5381	1.085,68	-746,40	339,28	BRL 0
A008	1017	12811107	207394	0	12807003	1017036450	30/11/2013	DISQUETE NF 5380	1.085,68	-746,40	339,28	BRL 0
A008	1017	12811107	207395	0	12807003	1017036450	30/11/2013	DISQUETE NF 5380	1.085,68	-746,40	339,28	BRL 0
A008	1017	12811107	207396	0	12807003	1017036450	30/11/2013	DISQUETE NF 5380	1.085,67	-746,35	339,32	BRL 0
A008	1017	12811107	207397	0	12807003	1017036450	30/11/2013	ESTRUTURA JD NF 70392	6.771,49	-4.655,36	2.116,13	BRL 0
A008	1017	12811107	207400	0	12807003	1017036450	31/12/2013	BOMBA NF 551.1	1.306,80	-884,82	421,98	BRL 0
A008	1017	12811107	207401	0	12807003	1017036450	31/12/2013	BOMBA NF 551.4	1.306,80	-884,82	421,98	BRL 0
A008	1017	12811107	207402	0	12807003	1017036450	31/12/2013	BOMBA NF 551.2	1.406,62	-952,36	454,26	BRL 0
A008	1017	12811107	207403	0	12807003	1017036450	31/12/2013	BOMBA NF 551.3	1.406,62	-952,36	454,26	BRL 0
A008	1017	12811107	207408	0	12807003	1017036450	31/12/2013	CARRETEL NF 2682	1.678,87	-1.136,70	542,17	BRL 0
A008	1017	12811107	207409	0	12807003	1017036450	31/12/2013	BOMBA P NF 2682	1.678,87	-1.136,70	542,17	BRL 0
A008	1017	12811107	207410	0	12807003	1017036450	31/12/2013	BOMBA NF 552	1.406,62	-952,36	454,26	BRL 0
A008	1017	12811107	207412	0	12807003	1017036450	31/12/2013	CARRETEL NF 2656	1.542,75	-1.044,55	498,20	BRL 0
A008	1017	12811107	207413	0	12807003	1017036450	31/12/2013	BOMBA NF 2679	1.678,87	-1.136,70	542,17	BRL 0
A008	1017	12811107	207414	0	12807003	1017036450	31/12/2013	CARETEL NF 262	1.542,75	-1.044,55	498,20	BRL 0
A008	1017	12811107	207416	0	12807003	1017036450	31/12/2013	BOMBA NF 2662.1	1.678,87	-1.136,70	542,17	BRL 0
A008	1017	12811107	207418	0	12807003	1017036450	31/12/2013	PURIFICADOR NF 542	3.176,25	-2.150,58	1.025,67	BRL 0
A008	1017	12811107	207419	0	12807003	1017036450	31/12/2013	PURIFICADOR NF 542	3.176,25	-2.150,58	1.025,67	BRL 0
A008	1017	12811107	207422	0	12807003	1017036450	31/12/2013	COMPRESSOR NF 479	1.774,16	-1.201,25	572,91	BRL 0
A008	1017	12811107	207423	0	12807003	1017036450	31/12/2013	COMPRESSOR 506	1.295,91	-877,40	418,51	BRL 0
A008	1017	12811107	207424	0	12807003	1017036450	31/12/2013	CHICOTE 7145	3.474,49	-2.352,52	1.121,97	BRL 0
A008	1017	12811107	207430	0	12807003	1017036450	31/12/2013	BOMBA 2468.1	1.315,98	-891,00	424,98	BRL 0
A008	1017	12811107	207431	0	12807003	1017036450	31/12/2013	COMPRESSOR NF 8857	2.465,46	-1.669,30	796,16	BRL 0
A008	1017	12811107	207432	0	12807003	1017036450	31/12/2013	BOMBA SUB NF 2731	2.631,75	-1.781,87	849,88	BRL 0
A008	1017	12811107	207433	0	12807003	1017036450	31/12/2013	LAVADORA NF 97124	1.233,29	-835,03	398,26	BRL 0
A008	1017	12811107	207435	0	12807003	1017036450	31/12/2013	BOMBA NF 238345	13.187,44	-8.929,00	4.258,44	BRL 0
A008	1017	12811107	207436	0	12807003	1017036450	31/12/2013	BOMBA NF 2468	1.383,70	-936,87	446,83	BRL 0
A008	1017	12811107	207437	0	12807003	1017036450	31/12/2013	COMPRESSOR NF 525	1.141,63	-772,95	368,68	BRL 0
A008	1017	12811107	207438	0	12807003	1017036450	31/12/2013	CONDENSADOR NF 72313	2.035,34	-1.378,06	657,28	BRL 0
A008	1017	12811107	207439	0	12807003	1017036450	31/12/2013	CAPUZ JD NF 72313	6.199,65	-4.197,65	2.002,00	BRL 0
A008	1017	12811107	207440	0	12807003	1017036450	31/12/2013	RADIADOR JD NF 72313	5.140,01	-3.480,20	1.659,81	BRL 0
A008	1017	12811107	207441	0	12807003	1017036450	31/12/2013	SINCRONIZADOR NF 72330	2.784,27	-1.885,16	899,11	BRL 0
A008	1017	12811107	207442	0	12807003	1017036450	31/12/2013	ENGRENAGEM NF 72330	1.796,18	-1.216,15	580,03	BRL 0
A008	1017	12811107	207474	0	12807003	1017036450	31/12/2013	COMPRESSOR NF 498	1.774,16	-1.201,25	572,91	BRL 0
A008	1017	12811107	207475	0	12807003	1017036450	31/12/2013	CARRETEL NF 2662.1	1.678,87	-1.136,70	542,17	BRL 0
A008	1017	12811107	207476	0	12807003	1017036450	31/01/2014	RETIFICADOR NF 16535	2.178,00	-1.452,00	726,00	BRL 0
A008	1017	12811107	207477	0	12807003	1017036450	31/01/2014	CARRETEL NF 2747	1.724,25	-1.149,49	574,76	BRL 0
A008	1017	12811107	207480	0	12807003	1017036450	31/01/2014	PINHAO NF 63726	2.258,24	-1.505,49	752,75	BRL 0
A008	1017	12811107	207482	0	12807003	1017036450	31/01/2014	COMANDO 60471 NF 21131	2.308,04	-1.538,67	769,37	BRL 0
A008	1017	12811107	207485	0	12807003	1017036450	31/01/2014	COMANDO HIDR NF 21131	1.867,52	-1.245,01	622,51	BRL 0
A008	1017	12811107	207497	0	12807003	1017036450	31/01/2014	VALVULA NF 31791	1.811,59	-1.207,68	603,91	BRL 0
A008	1017	12811107	207498	0	12807003	1017036450	31/01/2014	VALVULA NF 31791	1.811,59	-1.207,68	603,91	BRL 0
A008	1017	12811107	207499	0	12807003	1017036450	31/01/2014	VALVULA NF 31791	1.811,59	-1.207,68	603,91	BRL 0
A008	1017	12811107	207500	0	12807003	1017036450	31/01/2014	VALVULA NF 31791	1.811,60	-1.207,72	603,88	BRL 0
A008	1017	12811107	207501	0	12807003	1017036450	31/01/2014	BOMBA NF 5615	1.292,56	-861,70	430,86	BRL 0
A008	1017	12811107	207502	0	12807003	1017036450	31/01/2014	BOMBA NF 5615	1.292,55	-861,66	430,89	BRL 0

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A008	1017	12811107	207503	0	12807003	1017036450	31/01/2014	TOMADA NF 20036	1.199,72	-799,79	399,93	BRL 0
A008	1017	12811107	207504	0	12807003	1017036450	31/01/2014	TOMADA NF 20036	1.199,71	-799,78	399,93	BRL 0
A008	1017	12811107	207516	0	12807003	1017036450	31/01/2014	COMPRESSOR AR NF 30069	1.796,85	-1.197,87	598,98	BRL 0
A008	1017	12811107	207518	0	12807003	1017036450	31/01/2014	COMPRESSOR NF 254.01	1.208,79	-805,82	402,97	BRL 0
A008	1017	12811107	207520	0	12807003	1017036450	31/01/2014	COMPRESSOR NF 256.1	1.470,15	-980,06	490,09	BRL 0
A008	1017	12811107	207521	0	12807003	1017036450	31/01/2014	ARVORE COMANDO NF 3551	1.349,24	-899,48	449,76	BRL 0
A008	1017	12811107	207523	0	12807003	1017036450	31/01/2014	COMPRESSOR NF 593	1.388,47	-925,61	462,86	BRL 0
A008	1017	12811107	207524	0	12807003	1017036450	31/01/2014	COMPRESSOR NF 601	1.388,47	-925,61	462,86	BRL 0
A008	1017	12811107	207525	0	12807003	1017036450	31/01/2014	KIT COROA 72489	3.936,09	-2.624,05	1.312,04	BRL 0
A008	1017	12811107	207526	0	12807003	1017036450	31/01/2014	PLATO VARIÁVEL NF 241982	1.372,15	-914,73	457,42	BRL 0
A008	1017	12811107	207527	0	12807003	1017036450	31/01/2014	UNIDADE INJETORA NF 6423	12.842,94	-8.561,92	4.281,02	BRL 0
A008	1017	12811107	207529	0	12807003	1017036450	31/01/2014	BOMBA OLEO NF 5688	5.009,40	-3.339,58	1.669,82	BRL 0
A008	1017	12811107	207530	0	12807003	1017036450	31/01/2014	VALVULA HP NF 243702.0	1.170,82	-780,53	390,29	BRL 0
A008	1017	12811107	207531	0	12807003	1017036450	31/01/2014	PISTAO NF 5705.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207532	0	12807003	1017036450	31/01/2014	PISTAO NF 5705.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207533	0	12807003	1017036450	31/01/2014	PISTAO NF 5705.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207534	0	12807003	1017036450	31/01/2014	PISTAO NF 5705.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207535	0	12807003	1017036450	31/01/2014	PISTAO NF 5694.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207536	0	12807003	1017036450	31/01/2014	PISTAO NF 5694.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207537	0	12807003	1017036450	31/01/2014	PISTAO NF 5699.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207538	0	12807003	1017036450	31/01/2014	PISTAO NF 5699.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207539	0	12807003	1017036450	31/01/2014	PISTAO NF 5699.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207540	0	12807003	1017036450	31/01/2014	PISTAO NF 5699.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207541	0	12807003	1017036450	31/01/2014	PISTAO NF 5699.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207542	0	12807003	1017036450	31/01/2014	PISTAO NF 5707.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207543	0	12807003	1017036450	31/01/2014	PISTAO NF 5707.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207544	0	12807003	1017036450	31/01/2014	PISTAO NF 5707.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207545	0	12807003	1017036450	31/01/2014	PISTAO NF 5707.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207546	0	12807003	1017036450	31/01/2014	PISTAO NF 5707.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207547	0	12807003	1017036450	31/01/2014	PISTAO NF 5698.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207548	0	12807003	1017036450	31/01/2014	PISTAO NF 5698.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207549	0	12807003	1017036450	31/01/2014	PISTAO NF 5698.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207550	0	12807003	1017036450	31/01/2014	PISTAO NF 5698.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207551	0	12807003	1017036450	31/01/2014	PISTAO NF 5698.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207552	0	12807003	1017036450	31/01/2014	PISTAO NF 5701.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207553	0	12807003	1017036450	31/01/2014	PISTAO NF 5701.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207554	0	12807003	1017036450	31/01/2014	PISTAO NF 5701.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207555	0	12807003	1017036450	31/01/2014	PISTAO NF 5701.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207556	0	12807003	1017036450	31/01/2014	PISTAO NF 5701.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207557	0	12807003	1017036450	31/01/2014	PISTAO NF 5700.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207558	0	12807003	1017036450	31/01/2014	PISTAO NF 5700.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207559	0	12807003	1017036450	31/01/2014	PISTAO NF 5700.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207560	0	12807003	1017036450	31/01/2014	PISTAO NF 5700.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207561	0	12807003	1017036450	31/01/2014	PISTAO NF 5702.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207562	0	12807003	1017036450	31/01/2014	PISTAO NF 5702.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207563	0	12807003	1017036450	31/01/2014	PISTAO NF 5702.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207564	0	12807003	1017036450	31/01/2014	PISTAO NF 5703.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207565	0	12807003	1017036450	31/01/2014	PISTAO NF 5703.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207566	0	12807003	1017036450	31/01/2014	PISTAO NF 5703.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207567	0	12807003	1017036450	31/01/2014	PISTAO NF 5703.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207568	0	12807003	1017036450	31/01/2014	PISTAO NF 5704.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207569	0	12807003	1017036450	31/01/2014	PISTAO NF 5704.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207570	0	12807003	1017036450	31/01/2014	PISTAO NF 5704.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207571	0	12807003	1017036450	31/01/2014	PISTAO NF 5704.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207572	0	12807003	1017036450	31/01/2014	PISTAO NF 5704.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207573	0	12807003	1017036450	31/01/2014	PISTAO NF 5706.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207574	0	12807003	1017036450	31/01/2014	PISTAO NF 5706.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207575	0	12807003	1017036450	31/01/2014	PISTAO NF 5706.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207576	0	12807003	1017036450	31/01/2014	PISTAO NF 5706.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207577	0	12807003	1017036450	31/01/2014	PISTAO NF 5706.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207578	0	12807003	1017036450	31/01/2014	PISTAO NF 5697.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207579	0	12807003	1017036450	31/01/2014	PISTAO NF 5697.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207580	0	12807003	1017036450	31/01/2014	PISTAO NF 5697.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207581	0	12807003	1017036450	31/01/2014	PISTAO NF 5697.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207582	0	12807003	1017036450	31/01/2014	PISTAO NF 5697.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207583	0	12807003	1017036450	31/01/2014	PISTAO NF 5708	1.905,75	-1.270,46	635,29	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811107	207584	0	12807003	1017036450	31/01/2014	PISTAO NF 5708	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207585	0	12807003	1017036450	31/01/2014	PISTAO NF 5708	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207586	0	12807003	1017036450	31/01/2014	PISTAO NF 5708	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207587	0	12807003	1017036450	31/01/2014	PISTAO NF 5695.1	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207588	0	12807003	1017036450	31/01/2014	PISTAO NF 5695.1	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207589	0	12807003	1017036450	31/01/2014	PISTAO NF 5695.1	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207590	0	12807003	1017036450	31/01/2014	PISTAO NF 5695.1	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207591	0	12807003	1017036450	31/01/2014	PISTAO NF 5695.1	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207592	0	12807003	1017036450	31/01/2014	PISTAO NF 5696.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207593	0	12807003	1017036450	31/01/2014	PISTAO NF 5696.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207594	0	12807003	1017036450	31/01/2014	PISTAO NF 5696.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207595	0	12807003	1017036450	31/01/2014	PISTAO NF 5696.01	1.905,75	-1.270,46	635,29	BRL 0
A008	1017	12811107	207596	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL 0
A008	1017	12811107	207597	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL 0
A008	1017	12811107	207598	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL 0
A008	1017	12811107	207599	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL 0
A008	1017	12811107	207600	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL 0
A008	1017	12811107	207601	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL 0
A008	1017	12811107	207602	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL 0
A008	1017	12811107	207603	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL 0
A008	1017	12811107	207604	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL 0
A008	1017	12811107	207605	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL 0
A008	1017	12811107	207606	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL 0
A008	1017	12811107	207607	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL 0
A008	1017	12811107	207608	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL 0
A008	1017	12811107	207609	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,54	-1.194,06	625,48	BRL 0
A008	1017	12811107	207610	0	12807003	1017036450	28/02/2014	PISTAO MOTOR NF 5830	1.819,51	-1.194,02	625,49	BRL 0
A008	1017	12811107	207640	0	12807003	1017036450	28/02/2014	ASSOALHO CENTRAL NF 70479	1.036,14	-679,94	356,20	BRL 0
A008	1017	12811107	207641	0	12807003	1017036450	28/02/2014	ASSOALHO CENTRAL NF 70479	1.036,14	-679,94	356,20	BRL 0
A008	1017	12811107	207642	0	12807003	1017036450	28/02/2014	ASSOALHO CENTRAL NF 70479	1.036,14	-679,94	356,20	BRL 0
A008	1017	12811107	207643	0	12807003	1017036450	28/02/2014	ASSOALHO CENTRAL NF 70479	1.036,14	-679,94	356,20	BRL 0
A008	1017	12811107	207644	0	12807003	1017036450	28/02/2014	ASSOALHO CENTRAL NF 70479	1.036,16	-679,98	356,18	BRL 0
A008	1017	12811107	207645	0	12807003	1017036450	28/02/2014	ASSOALHO ELEVADOR NF 70478	1.867,03	-1.225,21	641,82	BRL 0
A008	1017	12811107	207646	0	12807003	1017036450	28/02/2014	ASSOALHO ELEVADOR NF 70478	1.867,03	-1.225,21	641,82	BRL 0
A008	1017	12811107	207647	0	12807003	1017036450	28/02/2014	ASSOALHO ELEVADOR NF 70478	1.867,03	-1.225,21	641,82	BRL 0
A008	1017	12811107	207648	0	12807003	1017036450	28/02/2014	CESTO BOJO NF 70478	1.409,29	-924,84	484,45	BRL 0
A008	1017	12811107	207649	0	12807003	1017036450	28/02/2014	CESTO BOJO NF 70478	1.409,29	-924,84	484,45	BRL 0
A008	1017	12811107	207650	0	12807003	1017036450	28/02/2014	CESTO BOJO NF 70478	1.409,30	-924,84	484,46	BRL 0
A008	1017	12811107	207691	0	12807003	1017036450	31/03/2014	PORTA PLANETARIA JD NF 77376	2.316,85	-1.496,28	820,57	BRL 0
A008	1017	12811107	207748	0	12807003	1017036450	31/05/2014	COMPRESSOR AR NF 651 652 653	1.089,00	-680,61	408,39	BRL 0
A008	1017	12811107	207749	0	12807003	1017036450	31/05/2014	COMPRESSOR AR NF 649	1.388,47	-867,76	520,71	BRL 0
A008	1017	12811107	207750	0	12807003	1017036450	31/05/2014	CHICOTE SIST ELET NF 77718	1.232,70	-770,40	462,30	BRL 0
A008	1017	12811107	207751	0	12807003	1017036450	31/05/2014	COMPRESSOR AR NF 651 652 653	1.089,00	-680,61	408,39	BRL 0
A008	1017	12811107	207752	0	12807003	1017036450	31/05/2014	COMPRESSOR AR NF 651 652 653	1.089,00	-680,61	408,39	BRL 0
A008	1017	12811107	207753	0	12807003	1017036450	31/05/2014	PAINEL CONTRRELE NF 5152	4.585,65	-2.866,01	1.719,64	BRL 0
A008	1017	12811107	207754	0	12807003	1017036450	31/05/2014	PAINEL CONTRRELE NF 5152	4.585,64	-2.866,00	1.719,64	BRL 0
A008	1017	12811107	207755	0	12807003	1017036450	31/05/2014	ACIONADOR MANUAL PNEUM NF 5152	1.241,95	-776,19	465,76	BRL 0
A008	1017	12811107	207756	0	12807003	1017036450	31/05/2014	ACIONADOR MANUAL PNEUM NF 5152	1.241,94	-776,19	465,75	BRL 0
A008	1017	12811107	207757	0	12807003	1017036450	31/05/2014	PISTAO DO MOTOR NF 6314	1.905,75	-1.191,06	714,69	BRL 0
A008	1017	12811107	207758	0	12807003	1017036450	31/05/2014	PISTAO DO MOTOR NF 6314	1.905,75	-1.191,06	714,69	BRL 0
A008	1017	12811107	207759	0	12807003	1017036450	31/05/2014	PISTAO DO MOTOR NF 6314	1.905,75	-1.191,06	714,69	BRL 0
A008	1017	12811107	207760	0	12807003	1017036450	31/05/2014	CAPA CAIXA JD NF 79028	2.593,49	-1.620,90	972,59	BRL 0
A008	1017	12811107	207761	0	12807003	1017036450	31/05/2014	CABECOTE MOTOR JD NF 79523	7.782,77	-4.864,21	2.918,56	BRL 0
A008	1017	12811107	207763	0	12807003	1017036450	31/05/2014	CAIXA CAMBIO JD NF 79082	9.167,46	-5.729,65	3.437,81	BRL 0
A008	1017	12811107	207764	0	12807003	1017036450	31/05/2014	PISTAO DO MOTOR HIDR NF 6315	1.905,75	-1.191,06	714,69	BRL 0
A008	1017	12811107	207765	0	12807003	1017036450	31/05/2014	MOTOR COMPLETO JD NF 77715	75.615,65	-47.259,76	28.355,89	BRL 0
A008	1017	12811107	207767	0	12807003	1017036450	31/05/2014	CHICOTE ELETRICO MOTOR JDEERE NF 79003	3.463,36	-2.164,59	1.298,77	BRL 0
A008	1017	12811107	207768	0	12807003	1017036450	31/05/2014	CHICOTE ELETRICO CHASSI JDEERE NF 79005	1.826,57	-1.141,59	684,98	BRL 0
A008	1017	12811107	207822	0	12807003	1017036450	31/05/2014	MALETA ACUMULADOR HYDAC H NF 6361	2.268,75	-1.417,94	850,81	BRL 0
A008	1017	12811107	207827	0	12807003	1017036450	31/05/2014	ACIONADOR MANUAL PNEUM AMEREX NF 5252.01	1.241,95	-776,19	465,76	BRL 0
A008	1017	12811107	207829	0	12807003	1017036450	31/05/2014	PAINEL CONTROLE III LEADS AMEREX NF 5252.01	4.585,65	-2.866,01	1.719,64	BRL 0
A008	1017	12811107	207832	0	12807003	1017036450	31/05/2014	BLOCO HIDRAULICO CASE NF 46172.01	6.767,08	-4.229,41	2.537,67	BRL 0
A008	1017	12811107	207847	0	12807003	1017036450	31/05/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 6529	1.216,05	-760,01	456,04	BRL 0
A008	1017	12811107	207848	0	12807003	1017036450	31/05/2014	KIT COROA PINHAO DIF JDEERE NF 80437.01	3.936,09	-2.460,04	1.476,05	BRL 0
A008	1017	12811107	207849	0	12807003	1017036450	31/05/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 6529	1.216,05	-760,01	456,04	BRL 0
A008	1017	12811107	207850	0	12807003	1017036450	31/05/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 6529	1.216,05	-760,01	456,04	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811107	207851	0	12807003	1017036450	31/05/2014	GRUPO PINO BUCHAS VTRACK NF 407.01	2.631,75	-1.644,80	986,95	BRL 0
A008	1017	12811107	207852	0	12807003	1017036450	31/05/2014	GRUPO PINO BUCHAS VTRACK NF 407.01	2.631,75	-1.644,80	986,95	BRL 0
A008	1017	12811107	207853	0	12807003	1017036450	31/05/2014	RODA FERRO DW 10"X36" JACTO NF 2100	2.418,00	-1.511,25	906,75	BRL 0
A008	1017	12811107	207854	0	12807003	1017036450	31/05/2014	RODA FERRO DW 10"X36" JACTO NF 2100	2.418,00	-1.511,25	906,75	BRL 0
A008	1017	12811107	207855	0	12807003	1017036450	31/05/2014	CILINDRO MOTOR COMPL HONDA NF 63057.01	1.459,69	-912,29	547,40	BRL 0
A008	1017	12811107	207856	0	12807003	1017036450	31/05/2014	KIT RETENTOR MOTOR JDEERE NF 57325.01	1.197,90	-748,66	449,24	BRL 0
A008	1017	12811107	207857	0	12807003	1017036450	31/05/2014	GARFO TRASEIRO HONDA NF 63057.01	1.739,39	-1.087,10	652,29	BRL 0
A008	1017	12811107	207891	0	12807003	1017036450	30/06/2014	MANCAL EXTRATOR PRIMARIO UNIMIL NF 13952	2.134,44	-1.311,78	822,66	BRL 0
A008	1017	12811107	207892	0	12807003	1017036450	30/06/2014	TIRANTE COMANDO CAMBIO NF 29581.01	2.403,84	-1.477,36	926,48	BRL 0
A008	1017	12811107	207893	0	12807003	1017036450	30/06/2014	RODA GUIA VTRACK NF 416	1.996,50	-1.227,00	769,50	BRL 0
A008	1017	12811107	207894	0	12807003	1017036450	30/06/2014	MANILHA RETA LEVE NF 729	1.812,09	-1.113,67	698,42	BRL 0
A008	1017	12811107	207907	0	12807003	1017036450	31/07/2014	COROA EIXO DIFERENCIAL NF 82192	5.214,12	-3.150,18	2.063,94	BRL 0
A008	1017	12811107	207908	0	12807003	1017036450	31/07/2014	POLIA TRANSMISSÃO NF 73226	1.708,31	-1.032,07	676,24	BRL 0
A008	1017	12811107	207909	0	12807003	1017036450	31/07/2014	POLIA TRANSMISSÃO NF 73227	1.708,31	-1.032,07	676,24	BRL 0
A008	1017	12811107	207910	0	12807003	1017036450	31/07/2014	PISTAO MOTOR HIDRAULICO NF 6540	2.722,50	-1.644,83	1.077,67	BRL 0
A008	1017	12811107	207911	0	12807003	1017036450	31/07/2014	ACIONAMENTO ESTEIRA NF 6857	12.614,25	-7.621,10	4.993,15	BRL 0
A008	1017	12811107	207912	0	12807003	1017036450	31/07/2014	PISTAO MOTOR HIDRAULICO NF 6540	2.722,50	-1.644,83	1.077,67	BRL 0
A008	1017	12811107	207913	0	12807003	1017036450	31/07/2014	ACIONAMENTO ESTEIRA NF 6908	12.614,25	-7.621,10	4.993,15	BRL 0
A008	1017	12811107	207914	0	12807003	1017036450	31/07/2014	PISTAO DO MOTOR HIDRAULICO NF 6649.01	2.793,28	-1.687,60	1.105,68	BRL 0
A008	1017	12811107	207915	0	12807003	1017036450	31/07/2014	PISTAO MOTOR HIDRAULICO NF 6540	2.722,50	-1.644,83	1.077,67	BRL 0
A008	1017	12811107	207916	0	12807003	1017036450	31/07/2014	MOLA 1º FEIXE SUP DIR NF 12776.01	1.396,07	-843,42	552,65	BRL 0
A008	1017	12811107	207917	0	12807003	1017036450	31/07/2014	PAINEL PCP1102 NF 19409	12.004,80	-7.252,90	4.751,90	BRL 0
A008	1017	12811107	207918	0	12807003	1017036450	31/07/2014	CHAVE DE IMPACTO NF 407230	1.488,71	-899,38	589,33	BRL 0
A008	1017	12811107	207919	0	12807003	1017036450	31/07/2014	PISTAO MOTOR HIDRAULICO NF 7031.01	8.167,50	-4.934,51	3.232,99	BRL 0
A008	1017	12811107	207920	0	12807003	1017036450	31/07/2014	ACIONAMENTO ESTEIRA JDEERE NF 6969	12.614,25	-7.621,10	4.993,15	BRL 0
A008	1017	12811107	207921	0	12807003	1017036450	31/07/2014	ACIONAMENTO ESTEIRA JDEERE NF 6969	12.614,25	-7.621,10	4.993,15	BRL 0
A008	1017	12811107	207922	0	12807003	1017036450	31/07/2014	MOTOR COMPLETO DIESEL JDEERE NF 82346	82.572,70	-49.887,64	32.685,06	BRL 0
A008	1017	12811107	207923	0	12807003	1017036450	31/07/2014	JOGO PECAS EMBREAGEM MB NF 31256	5.172,75	-3.125,18	2.047,57	BRL 0
A008	1017	12811107	207924	0	12807003	1017036450	31/07/2014	MOTOR COMPLETO DIESEL JDEERE NF 64078.01	1.964,74	-1.187,02	777,72	BRL 0
A008	1017	12811107	207925	0	12807003	1017036450	31/07/2014	CALIBRADOR PNEU EXCEL PNEUTRONIC NF 3154	1.184,29	-715,48	468,81	BRL 0
A008	1017	12811107	207926	0	12807003	1017036450	31/07/2014	CARRETEL RETRATIL P/GRAXA TBA NF 3154	2.890,38	2.017,26	-873,12	BRL 0
A008	1017	12811107	207927	0	12807003	1017036450	31/07/2014	COMPRESSOR AR COND DENSO NF 757.01	1.252,89	-756,94	495,95	BRL 0
A008	1017	12811107	207928	0	12807003	1017036450	31/07/2014	COMPRESSOR AR CONDIC ROYCE NF. 213	1.265,96	-764,83	501,13	BRL 0
A008	1017	12811107	207929	0	12807003	1017036450	31/07/2014	COMPRESSOR AR CONDICIONADO CASE NF 213.1	1.372,14	-828,97	543,17	BRL 0
A008	1017	12811107	207945	0	12807003	1017036450	31/08/2014	PARA-BRISA COMPLETO JACTO NF 13271.01	1.470,15	-872,86	597,29	BRL 0
A008	1017	12811107	207946	0	12807003	1017036450	31/08/2014	POLIA VENTILADOR MOTOR CAT 8X1809- 13040006 NF 741	2.191,84	-1.301,39	890,45	BRL 0
A008	1017	12811107	207947	0	12807003	1017036450	31/08/2014	BLOCO DISTRIBUIDOR HIDR CASE- 13020134 NF 48417.01	1.996,50	-1.185,40	811,10	BRL 0
A008	1017	12811107	207951	0	12807003	1017036450	31/08/2014	PISTAO MOTOR HIDRAULICO SAI- 13020042 NF 7263.01	2.722,50	-1.616,47	1.106,03	BRL 0
A008	1017	12811107	207954	0	12807003	1017036450	31/08/2014	PISTAO MOTOR HIDRAULICO SAI 23020164 NF 7263.01	2.722,50	-1.616,47	1.106,03	BRL 0
A008	1017	12811107	207957	0	12807003	1017036450	31/08/2014	ENGRENAGEM MOTRIZ JDEERE 23020158 NF 500.01	1.892,14	-1.123,42	768,72	BRL 0
A008	1017	12811107	207971	0	12807003	1017036450	31/10/2014	PISTAO MOTOR HIDRAULICO SAI 0153103086	2.722,50	-1.559,75	1.162,75	BRL 0
A008	1017	12811107	207972	0	12807003	1017036450	31/10/2014	PISTAO MOTOR HIDRAULICO SAI 0153103086	2.722,50	-1.559,75	1.162,75	BRL 0
A008	1017	12811107	207974	0	12807003	1017036450	31/10/2014	MOTOR HIDRAULICO PARKER 7029210009	2.591,46	-1.484,67	1.106,79	BRL 0
A008	1017	12811107	207975	0	12807003	1017036450	31/10/2014	MOTOR HIDRAULICO PARKER 7029210009	2.591,46	-1.484,67	1.106,79	BRL 0
A008	1017	12811107	207990	0	12807003	1017036450	31/10/2014	CUBO CENTRO RODA TRAS CASE 405812A1	2.446,46	-1.401,58	1.044,88	BRL 0
A008	1017	12811107	207991	0	12807003	1017036450	31/10/2014	MANCAL EIXO RODA 115MM CASE 405816A1	1.211,12	-693,87	517,25	BRL 0
A008	1017	12811107	207992	0	12807003	1017036450	31/10/2014	TRANSMISSAO COMPLETA JDEERE AR230967	43.378,50	-24.852,25	18.526,25	BRL 0
A008	1017	12811107	208085	0	12807003	1017036450	30/11/2014	SUPORTE EXTRATOR JDEERE AXT10345	3.714,85	-2.089,57	1.625,28	BRL 0
A008	1017	12811107	208444	0	12807003	1017036450	30/11/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	805.531,90	-352.420,22	453.111,68	BRL 0
A008	1017	12811107	208445	0	12807003	1017036450	30/11/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	805.531,90	-352.420,22	453.111,68	BRL 0
A008	1017	12811107	208446	0	12807003	1017036450	30/11/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	805.531,90	-352.420,22	453.111,68	BRL 0
A008	1017	12811107	208447	0	12807003	1017036450	30/11/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	805.531,90	-352.420,22	453.111,68	BRL 0
A008	1017	12811107	208448	0	12807003	1017036450	30/11/2015	COLHEDORA CANA ESTEIRA JDEERE 3520	805.531,90	-352.420,22	453.111,68	BRL 0
A008	1017	12811107	208452	0	12807003	1017036450	30/11/2015	VIRABREQUIM MOTOR JDEERE RE540429_NF 104046_230201	14.914,31	-6.524,97	8.389,34	BRL 0
A008	1017	12811107	208453	0	12807003	1017036450	30/11/2015	CABECOTE MOTOR JDEERE RE57489_NF 104046_23540469	9.204,99	-4.027,16	5.177,83	BRL 0
A008	1017	12811107	208456	0	12807003	1017036450	30/11/2015	ACIONAMENTO CUBO REDUT JDEERE DE20510_NF 103992_13	16.071,83	-7.031,40	9.040,43	BRL 0
A008	1017	12811107	208457	0	12807003	1017036450	30/11/2015	ACIONAMENTO CUBO REDUT JDEERE DE20510_NF 103992_13	16.071,82	-7.031,40	9.040,42	BRL 0
A008	1017	12811107	208461	0	12807003	1017036450	30/11/2015	ACIONAMENTO CUBO REDUT JDEERE DE20510_NF 104598_13	32.143,65	-14.062,82	18.080,83	BRL 0
A008	1017	12811107	208506	0	12807003	1017036450	31/12/2015	DIVISOR GRAOS JDEERE CB11494611_NF 112463	7.804,50	-3.333,16	4.471,34	BRL 0
A008	1017	12811107	208507	0	12807003	1017036450	31/12/2015	DIVISOR GRAOS JDEERE CB11494611_NF 112463	7.804,50	-3.333,16	4.471,34	BRL 0
A008	1017	12811107	208508	0	12807003	1017036450	31/12/2015	DIVISOR GRAOS LE JDEERE AXT11126_NF 112463	1.905,75	-813,89	1.091,86	BRL 0
A008	1017	12811107	208544	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL 0
A008	1017	12811107	208545	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 116233_23	1.547,12	-628,51	918,61	BRL 0
A008	1017	12811107	208546	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL 0
A008	1017	12811107	208547	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL 0
A008	1017	12811107	208548	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 116233_23	1.547,12	-628,51	918,61	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subn <sup>a</sup>	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811107	208549	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL 0
A008	1017	12811107	208550	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 116233_23	1.547,12	-628,51	918,61	BRL 0
A008	1017	12811107	208551	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,43	-1.075,91	1.572,52	BRL 0
A008	1017	12811107	208552	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL 0
A008	1017	12811107	208553	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 116233_23	1.547,12	-628,51	918,61	BRL 0
A008	1017	12811107	208554	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 116233_23	1.547,12	-628,51	918,61	BRL 0
A008	1017	12811107	208555	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 116233_23	1.547,09	-628,49	918,60	BRL 0
A008	1017	12811107	208556	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL 0
A008	1017	12811107	208557	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL 0
A008	1017	12811107	208558	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS LE JDEERE AXT11126_NF 234163_2302027	2.648,41	-1.075,91	1.572,50	BRL 0
A008	1017	12811107	208559	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 115517_23	1.547,12	-628,51	918,61	BRL 0
A008	1017	12811107	208560	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 115517_23	1.547,12	-628,51	918,61	BRL 0
A008	1017	12811107	208561	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 115517_23	1.547,12	-628,51	918,61	BRL 0
A008	1017	12811107	208562	0	12807003	1017036450	29/02/2016	SENSOR LINHA BBA EXTR JDEERE CXT10419_NF 115517_23	1.547,10	-628,49	918,61	BRL 0
A008	1017	12811107	208563	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS JDEERE CB11494612_NF 114052_23020278	7.713,75	-3.133,69	4.580,06	BRL 0
A008	1017	12811107	208565	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS JDEERE CB11494612_NF 114052_23020278	7.713,75	-3.133,69	4.580,06	BRL 0
A008	1017	12811107	208566	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS JDEERE CB11494612_NF 114052_23020278	7.713,75	-3.133,69	4.580,06	BRL 0
A008	1017	12811107	208567	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS JDEERE CB11494612_NF 114052_23020278	7.713,75	-3.133,69	4.580,06	BRL 0
A008	1017	12811107	208568	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS JDEERE CB11494611_NF 114052_23020278	7.804,50	-3.170,56	4.633,94	BRL 0
A008	1017	12811107	208569	0	12807003	1017036450	29/02/2016	DIVISOR GRAOS JDEERE CB11494611_NF 114052_23020278	7.804,50	-3.170,56	4.633,94	BRL 0
A008	1017	12811107	208618	0	12807003	1017036450	30/10/2014	BOMA HIDRAULICA ANTONIOSI 7.11.093	11.120,70	-6.371,20	4.749,50	BRL 0
A008	1017	12811107	208648	0	12807003	1017036450	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312 NF127407	12.455,44	-4.281,55	8.173,89	BRL 0
A008	1017	12811107	208649	0	12807003	1017036450	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312 NF126882	12.455,44	-4.281,55	8.173,89	BRL 0
A008	1017	12811107	208650	0	12807003	1017036450	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312 NF126882	12.455,44	-4.281,55	8.173,89	BRL 0
A008	1017	12811107	208651	0	12807003	1017036450	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312 NF126882	12.455,43	-4.281,53	8.173,90	BRL 0
A008	1017	12811107	208718	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,68	-8.712,71	19.167,97	BRL 0
A008	1017	12811107	208721	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,64	-8.712,70	19.167,94	BRL 0
A008	1017	12811107	208722	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,64	-8.712,70	19.167,94	BRL 0
A008	1017	12811107	208723	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,64	-8.712,70	19.167,94	BRL 0
A008	1017	12811107	208724	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,64	-8.712,70	19.167,94	BRL 0
A008	1017	12811107	208725	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,64	-8.712,70	19.167,94	BRL 0
A008	1017	12811107	208726	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,64	-8.712,70	19.167,94	BRL 0
A008	1017	12811107	208727	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,64	-8.712,70	19.167,94	BRL 0
A008	1017	12811107	208728	0	12807003	1017036450	30/11/2016	KIT ANTICENDIO ARGUS / NF.: 000011611 / FROTA: 130	27.880,61	-8.712,68	19.167,93	BRL 0
A008	1017	12811107	208729	0	12807003	1017036450	30/11/2016	COLHEDORA CANA JHON DEERE CH570	908.565,05	-283.926,57	624.638,48	BRL 0
A008	1017	12811107	208733	0	12807003	1017036450	31/12/2016	MOTOR DIESEL JDEERE RE533130 / NF.: 737 / FROTA: 1	34.485,00	-10.417,34	24.067,66	BRL 0
A008	1017	12811107	208772	0	12807003	1017036450	30/09/2016	COLHEDORA CANA ESTEIRA JDEERE 3520	758.797,59	-252.932,50	505.865,09	BRL 0
A008	1017	12811107	208773	0	12807003	1017036450	30/09/2016	COLHEDORA CANA ESTEIRA JDEERE 3520	758.797,60	-252.932,50	505.865,10	BRL 0
A008	1017	12811107	208774	0	12807003	1017036450	30/09/2016	COLHEDORA CANA ESTEIRA JDEERE 3520	758.797,59	-252.932,50	505.865,09	BRL 0
A008	1017	12811107	208837	0	12807003	1017036450	30/09/2016	ASSOALHO LISO ELEVADOR LC MAKE ASCJD / NF.:254	1.099,48	-366,45	733,03	BRL 0
A008	1017	12811107	208838	0	12807003	1017036450	30/09/2016	ASSOALHO LISO ELEVADOR LC MAKE ASCJD / NF.:254	1.099,50	-366,45	733,05	BRL 0
A008	1017	12811107	208839	0	12807003	1017036450	30/09/2016	ASSOALHO LISO ELEVADOR LC MAKE ASCJD / NF.:254	1.109,40	-369,85	739,55	BRL 0
A008	1017	12811107	208840	0	12807003	1017036450	30/09/2016	CHAPA XADREZ ACO A	1.052,05	-350,67	701,38	BRL 0
A008	1017	12811107	208841	0	12807003	1017036450	30/09/2016	CHAPA XADREZ ACO A	1.052,05	-350,67	701,38	BRL 0
A008	1017	12811107	208842	0	12807003	1017036450	30/09/2016	ASSOALHO LISO ELEVADOR LC MAKE ASCJD / NF.:254	1.109,38	-369,85	739,53	BRL 0
A008	1017	12811107	208843	0	12807003	1017036450	30/09/2016	CHAPA XADREZ ACO A	1.052,05	-350,67	701,38	BRL 0
A008	1017	12811107	208844	0	12807003	1017036450	30/09/2016	CHAPA XADREZ ACO A	1.052,05	-350,67	701,38	BRL 0
A008	1017	12811107	208845	0	12807003	1017036450	30/09/2016	CONJUNTO CORTE BASE LC FIBRAS CB01 / NF.:258	2.197,57	-732,51	1.465,06	BRL 0
A008	1017	12811107	208846	0	12807003	1017036450	30/09/2016	CHAPA XADREZ ACO A	1.052,05	-350,67	701,38	BRL 0
A008	1017	12811107	208847	0	12807003	1017036450	30/09/2016	CHAPA XADREZ ACO A	1.052,05	-350,67	701,38	BRL 0
A008	1017	12811107	208848	0	12807003	1017036450	30/09/2016	CONJUNTO CORTE BASE LC FIBRAS CB01 / NF.:258	2.197,57	-732,51	1.465,06	BRL 0
A008	1017	12811107	208849	0	12807003	1017036450	30/09/2016	CONJUNTO MANDIBULA BOCA ESTRADEIRO 38386 / NF.:243	3.227,46	-1.075,81	2.151,65	BRL 0
A008	1017	12811107	208850	0	12807003	1017036450	30/09/2016	CONJUNTO CORTE BASE LC FIBRAS CB01 / NF.:258	2.197,56	-732,51	1.465,05	BRL 0
A008	1017	12811107	208851	0	12807003	1017036450	30/09/2016	CONJUNTO MANDIBULA BOCA ESTRADEIRO 38386 / NF.:243	3.227,46	-1.075,81	2.151,65	BRL 0
A008	1017	12811107	208852	0	12807003	1017036450	30/09/2016	ROLO ALETADO LC MAKE RAEJD01 / NF.:267	2.370,68	-790,22	1.580,46	BRL 0
A008	1017	12811107	208853	0	12807003	1017036450	30/09/2016	CONJUNTO MANDIBULA BOCA ESTRADEIRO 38386 / NF.:243	3.227,46	-1.075,81	2.151,65	BRL 0
A008	1017	12811107	208854	0	12807003	1017036450	30/09/2016	ROLO DISTRIBUIDOR CANA LC FIBRAS RDJD01 / NF.:267	2.718,44	-906,14	1.812,30	BRL 0
A008	1017	12811107	208855	0	12807003	1017036450	30/09/2016	ROLO ALETADO LC MAKE RAEJD01 / NF.:267	2.370,67	-790,21	1.580,46	BRL 0
A008	1017	12811107	208856	0	12807003	1017036450	30/09/2016	ROLO ALETADO LC MAKE RAEJD01 / NF.:267	2.370,67	-790,21	1.580,46	BRL 0
A008	1017	12811107	208857	0	12807003	1017036450	30/09/2016	ROLO DISTRIBUIDOR CANA LC FIBRAS RDJD01 / NF.:267	2.718,43	-906,13	1.812,30	BRL 0
A008	1017	12811107	208858	0	12807003	1017036450	30/09/2016	ROLO LEVANTADOR LC MAKE RLJD01 / NF.:267	1.585,85	-528,61	1.057,24	BRL 0
A008	1017	12811107	208859	0	12807003	1017036450	30/09/2016	TALISCA ELEVADOR LC MAKE TLJD01 / NF.:268	2.124,64	-708,20	1.416,44	BRL 0
A008	1017	12811107	208860	0	12807003	1017036450	30/09/2016	ROLO DISTRIBUIDOR CANA LC FIBRAS RDJD01 / NF.:267	2.718,43	-906,13	1.812,30	BRL 0
A008	1017	12811107	208861	0	12807003	1017036450	30/09/2016	ROLO LEVANTADOR LC MAKE RLJD01 / NF.:267	1.585,86	-528,61	1.057,25	BRL 0
A008	1017	12811107	208862	0	12807003	1017036450	30/09/2016	ROLO TRANSPORTADOR LC MAKE RAJD01 / NF.:267	7.483,85	-2.494,61	4.989,24	BRL 0
A008	1017	12811107	208863	0	12807003	1017036450	30/09/2016	ROLO TRANSPORTADOR LC MAKE RAJD01 / NF.:267	7.483,85	-2.494,61	4.989,24	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811107	210695	0	12807003	1017036450	31/03/2018	KIT PICADOR 2 FACAS PLANT-RUBBER 5650093_1	7.432,38	-1.083,89	6.348,49	BRL 0
A008	1017	12811107	210696	0	12807003	1017036450	31/03/2018	ARMARIO SUPER ALTO 2P 900X500X2000MM	3.979,94	-580,41	3.399,53	BRL 0
A008	1017	12811107	210697	0	12807003	1017036450	31/03/2018	BOMBA MANUAL JOHN DEERE-RE532519	10.529,74	-1.535,59	8.994,15	BRL 0
A008	1017	12811107	210698	0	12807003	1017036450	31/03/2018	LAVADORA DE ALTA PRESSAO 450PSI 500L/H 220V JACTO-	3.701,84	-539,85	3.161,99	BRL 0
A008	1017	12811107	210699	0	12807003	1017036450	31/03/2018	MOTOR JOHN DEERE-RE501298_1	6.726,68	-980,98	5.745,70	BRL 0
A008	1017	12811107	210700	0	12807003	1017036450	31/03/2018	CAMERA NOTURNA DMB 6.46.01.01.01.004_1	3.632,53	-529,75	3.102,78	BRL 0
A008	1017	12811107	210701	0	12807003	1017036450	31/03/2018	MAQUINA DE MARCAR PNEU ELETRICA TENSAO 220V PNEUMA	5.003,87	-729,73	4.274,14	BRL 0
A008	1017	12811107	210702	0	12807003	1017036450	31/03/2018	ASSENTO COMPLETO JOHN DEERE-LVB25717	4.505,50	-657,05	3.848,45	BRL 0
A008	1017	12811107	210703	0	12807003	1017036450	31/03/2018	CAMERA NOTURNA DMB 6.46.01.01.01.003_2	3.632,53	-529,75	3.102,78	BRL 0
A008	1017	12811107	210704	0	12807003	1017036450	31/03/2018	COMPRESSOR AR 25P PRESSURE ONIX 25/250V	3.396,21	-495,28	2.900,93	BRL 0
A008	1017	12811107	210705	0	12807003	1017036450	31/03/2018	COMPRESSOR JOHN DEERE-AT367640	2.944,46	-429,40	2.515,06	BRL 0
A008	1017	12811107	210706	0	12807003	1017036450	31/03/2018	EIXO CARDAN JOHN DEERE-AN305745	2.901,68	-423,16	2.478,52	BRL 0
A008	1017	12811107	210707	0	12807003	1017036450	31/03/2018	TAMPA JOHN DEERE-R518319_1	2.961,99	-431,96	2.530,03	BRL 0
A008	1017	12811107	210708	0	12807003	1017036450	31/03/2018	CONTADOR PARTICULAS PORT OLEO LED-SDIG 0~100°C 110	43.080,07	-6.282,51	36.797,56	BRL 0
A008	1017	12811107	210709	0	12807003	1017036450	31/03/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713_5	2.599,90	-379,15	2.220,75	BRL 0
A008	1017	12811107	210710	0	12807003	1017036450	31/03/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713_6	5.729,80	-835,60	4.894,20	BRL 0
A008	1017	12811107	210711	0	12807003	1017036450	31/03/2018	EIXO CARDAN JOHN DEERE-AN305745_1	2.901,68	-423,16	2.478,52	BRL 0
A008	1017	12811107	210712	0	12807003	1017036450	31/03/2018	"TANQUE COMBUSTIVEL; MERCEDES-9584701301_2"	2.584,99	-376,97	2.208,02	BRL 0
A008	1017	12811107	210713	0	12807003	1017036450	31/03/2018	TORNADOR PNEUMATICO R	1.033,99	-150,79	883,20	BRL 0
A008	1017	12811107	210714	0	12807003	1017036450	31/03/2018	ENGRAXADEIRA MANUAL RESERVATORIO BKG LUBEFER-LUB-5	2.541,00	-370,57	2.170,43	BRL 0
A008	1017	12811107	210715	0	12807003	1017036450	31/03/2018	SHAMPOOZEIRA ELETRONICA	703,49	-102,60	600,89	BRL 0
A008	1017	12811107	210716	0	12807003	1017036450	31/03/2018	CABECOTE MOTOR JDEERE RE553421_1	14.389,80	-2.098,52	12.291,28	BRL 0
A008	1017	12811107	210717	0	12807003	1017036450	31/03/2018	"CHAVE IMPACTO 1/2"" BOSCH O 607 450 628_1"	686,39	-100,10	586,29	BRL 0
A008	1017	12811107	210718	0	12807003	1017036450	31/03/2018	SILENCIOSO VOLKSWAGEN-2T2254253G_1	2.491,91	-363,40	2.128,51	BRL 0
A008	1017	12811107	210719	0	12807003	1017036450	31/03/2018	SILENCIOSO VOLKSWAGEN-2T2254253G_2	2.491,91	-363,40	2.128,51	BRL 0
A008	1017	12811107	210720	0	12807003	1017036450	31/03/2018	QUADRO DE COMANDO SOBREPOR 500X500X250MM CEMAR-901	456,26	-66,54	389,72	BRL 0
A008	1017	12811107	210721	0	12807003	1017036450	31/03/2018	"CHAVE IMPACTO 3/4"" BOSCH O 607 450 622_2"	1.878,98	-274,02	1.604,96	BRL 0
A008	1017	12811107	210722	0	12807003	1017036450	31/03/2018	ACIONAMENTO CUBO JOHN DEERE-CB01499771_1	24.916,53	-3.633,66	21.282,87	BRL 0
A008	1017	12811107	210723	0	12807003	1017036450	31/03/2018	COMPRESSOR AR MERCEDES BENZ-4571307215_3	1.833,26	-267,35	1.565,91	BRL 0
A008	1017	12811107	210724	0	12807003	1017036450	31/03/2018	BARRA DIRECAO MERCEDES BENZ-949301603_1	1.797,74	-262,17	1.535,57	BRL 0
A008	1017	12811107	210726	0	12807003	1017036450	31/03/2018	MODULO TESTES ARGUS-1021447	1.587,77	-231,55	1.356,22	BRL 0
A008	1017	12811107	210727	0	12807003	1017036450	31/03/2018	TRANSDUTOR VALV SOLUCAO JDEERE AN202690_3	1.294,03	-188,71	1.105,32	BRL 0
A008	1017	12811107	210728	0	12807003	1017036450	31/03/2018	ALTERNADOR ELETR MOTOR JDEERE RE555751_2	16.698,96	-2.435,27	14.263,69	BRL 0
A008	1017	12811107	210729	0	12807003	1017036450	31/03/2018	BOMBA INJETORA COMBUST JDEERE RE557897	11.972,99	-1.746,06	10.226,93	BRL 0
A008	1017	12811107	210730	0	12807003	1017036450	31/03/2018	BLOCO JOHN DEERE-RE239127_2	11.684,36	-1.703,97	9.980,39	BRL 0
A008	1017	12811107	210731	0	12807003	1017036450	31/03/2018	CONTROLE ELETRONICO JOHN DEERE-RE520953	9.999,47	-1.458,25	8.541,22	BRL 0
A008	1017	12811107	210732	0	12807003	1017036450	31/03/2018	TURBINA MOTOR JDEERE RE531288	5.787,07	-843,94	4.943,13	BRL 0
A008	1017	12811107	210733	0	12807003	1017036450	31/03/2018	SENSOR INOX ARLA SCANIA 2296799	5.769,68	-841,41	4.928,27	BRL 0
A008	1017	12811107	210734	0	12807003	1017036450	31/03/2018	PAINEL CONTROLE III LEADS AMEREX 17311_1	11.501,19	-1.677,26	9.823,93	BRL 0
A008	1017	12811107	210735	0	12807003	1017036450	31/03/2018	CAPUZ JOHN DEERE-AL175336	5.289,86	-771,44	4.518,42	BRL 0
A008	1017	12811107	210736	0	12807003	1017036450	31/03/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713_3	2.599,90	-379,15	2.220,75	BRL 0
A008	1017	12811107	210737	0	12807003	1017036450	31/03/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713_4	2.864,90	-417,80	2.447,10	BRL 0
A008	1017	12811107	210738	0	12807003	1017036450	30/04/2018	"MANOMETRO DIGITAL 0 A 600 BAR 1/4"" BSP"	3.101,97	-420,05	2.681,92	BRL 0
A008	1017	12811107	210739	0	12807003	1017036450	30/04/2018	SOPRADOR VARRICAO STIHL BR 420	2.844,32	-385,17	2.459,15	BRL 0
A008	1017	12811107	210740	0	12807003	1017036450	30/04/2018	SOPRADOR VARRICAO STIHL BR 420	4.266,49	-577,76	3.688,73	BRL 0
A008	1017	12811107	210790	0	12807003	1017036450	31/10/2018	COLETOR ESCAPE JOHN DEERE-R525081	22.611,75	-1.648,78	20.962,97	BRL 0
A008	1017	12811107	210791	0	12807003	1017036450	31/10/2018	BOMBA INJETORA JOHN DEERE-RE571640	9.121,40	-665,10	8.456,30	BRL 0
A008	1017	12811107	210793	0	12807003	1017036450	31/10/2018	VIRABREQUIM JOHN DEERE-RE540429	16.339,16	-1.191,40	15.147,76	BRL 0
A008	1017	12811107	210794	0	12807003	1017036450	31/10/2018	CABECOTE MOTOR JOHN DEERE-RE530370	22.611,75	-1.648,78	20.962,97	BRL 0
A008	1017	12811107	210795	0	12807003	1017036450	31/10/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713	2.599,90	-189,57	2.410,33	BRL 0
A008	1017	12811107	210801	0	12807003	1017036450	31/10/2018	CONTROLE ELETRONICO JOHN DEERE-RE520953	9.074,52	-661,68	8.412,84	BRL 0
A008	1017	12811107	210803	0	12807003	1017036450	31/10/2018	CABECOTE MOTOR JOHN DEERE-RE530370	22.611,75	-1.648,78	20.962,97	BRL 0
A008	1017	12811107	210814	0	12807003	1017036450	31/10/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713	2.599,90	-189,57	2.410,33	BRL 0
A008	1017	12811107	210815	0	12807003	1017036450	31/10/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713	2.599,90	-189,57	2.410,33	BRL 0
A008	1017	12811107	210816	0	12807003	1017036450	31/10/2018	CHICOTE SISTEMA JOHN DEERE-CB11502713	2.599,89	-189,57	2.410,32	BRL 0
A008	1017	12811107	210829	0	12807003	1017036450	31/10/2018	EIXO JOHN DEERE-R522884	2.759,95	-201,25	2.558,70	BRL 0
A008	1017	12811107	210831	0	12807003	1017036450	31/10/2018	ACIONAMENTO CUBO JOHN DEERE-CB01499771	13.078,20	-953,62	12.124,58	BRL 0
A008	1017	12811107	210832	0	12807003	1017036450	31/10/2018	COLETOR ESCAPE JOHN DEERE-R525081	4.678,89	-341,17	4.337,72	BRL 0
A008	1017	12811107	210833	0	12807003	1017036450	31/10/2018	ACIONAMENTO CUBO JOHN DEERE-CB01499771	13.078,20	-953,62	12.124,58	BRL 0
A008	1017	12811107	210834	0	12807003	1017036450	31/10/2018	ACIONAMENTO CUBO JOHN DEERE-CB01499771	13.078,20	-953,62	12.124,58	BRL 0
A008	1017	12811107	210835	0	12807003	1017036450	31/10/2018	ACIONAMENTO CUBO JOHN DEERE-CB01499771	13.078,20	-953,62	12.124,58	BRL 0
A008	1017	12811107	210836	0	12807003	1017036450	31/10/2018	ACIONAMENTO CUBO JOHN DEERE-CB01499771	13.078,20	-953,62	12.124,58	BRL 0
A008	1017	12811107	210837	0	12807003	1017036450	31/10/2018	CHICOTE JOHN DEERE-AXT10648	7.547,74	-550,35	6.997,39	BRL 0
A008	1017	12811107	210838	0	12807003	1017036450	30/11/2018	CHICOTE JOHN DEERE-AXT10648	2.407,00	-175,51	2.231,49	BRL 0
A008	1017	12811107	210865	0	12807003	1017036450	30/11/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808.1	6.619,46	-413,72	6.205,74	BRL 0
A008	1017	12811107	210866	0	12807003	1017036450	30/11/2018	RADIADOR GERMEK-084144	9.526,95	-595,44	8.931,51	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811107	210867	0	12807003	1017036450	30/11/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808.2	6.619,47	-413,72	6.205,75	BRL 0
A008	1017	12811107	210868	0	12807003	1017036450	30/11/2018	CORREIA JOHN DEERE-RE563953.1	2.440,89	-152,55	2.288,34	BRL 0
A008	1017	12811107	210869	0	12807003	1017036450	30/11/2018	BARRA TRACAO JOHN DEERE-R341406	4.110,07	-256,88	3.853,19	BRL 0
A008	1017	12811107	210870	0	12807003	1017036450	30/11/2018	MOTOR HIDRAULICO JOHN DEERE-CB11471776	12.705,00	-794,07	11.910,93	BRL 0
A008	1017	12811107	210871	0	12807003	1017036450	30/11/2018	BARRA TRACAO JOHN DEERE-R341406.1	4.110,07	-256,88	3.853,19	BRL 0
A008	1017	12811107	210872	0	12807003	1017036450	30/11/2018	BARRA TRACAO JOHN DEERE-R341406.2	4.110,07	-256,88	3.853,19	BRL 0
A008	1017	12811107	210873	0	12807003	1017036450	30/11/2018	CORREIA JOHN DEERE-RE563953.2	2.440,89	-152,55	2.288,34	BRL 0
A008	1017	12811107	210874	0	12807003	1017036450	30/11/2018	ACIONAMENTO JOHN DEERE-DE31284	13.078,21	-817,39	12.260,82	BRL 0
A008	1017	12811107	210875	0	12807003	1017036450	30/11/2018	ACIONAMENTO JOHN DEERE-DE31284.1	13.078,21	-817,39	12.260,82	BRL 0
A008	1017	12811107	210876	0	12807003	1017036450	30/11/2018	CORREIA JOHN DEERE-RE563953	2.440,89	-152,55	2.288,34	BRL 0
A008	1017	12811107	210877	0	12807003	1017036450	30/11/2018	BOMBA D'AGUA MERCEDES BENZ-A9042002501	382,84	-23,93	358,91	BRL 0
A008	1017	12811107	210879	0	12807003	1017036450	31/10/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808.3	6.619,56	-482,68	6.136,88	BRL 0
A008	1017	12811107	210880	0	12807003	1017036450	31/10/2018	CORRENTE ESTEIRA JOHN DEERE-CB11418808.4	6.619,57	-482,68	6.136,89	BRL 0
A008	1017	12811107	211132	0	12807003	1017036450	31/03/2019	ASSOALHO ELEVADOR PLANT-RUBBER 6341147	2.088,20	-43,50	2.044,70	BRL 0
A008	1017	12811107	211133	0	12807003	1017036450	31/03/2019	ASSOALHO ELEVADOR PLANT-RUBBER 6341147	2.088,20	-43,50	2.044,70	BRL 0
A008	1017	12811107	211134	0	12807003	1017036450	31/03/2019	ASSOALHO ELEVADOR PLANT-RUBBER 6341147	2.088,84	-43,52	2.045,32	BRL 0
A008	1017	12811107	211142	0	12807003	1017036450	31/03/2019	CORRENTE JOHN DEERE CB11418808	6.218,15	-129,54	6.088,61	BRL 0
A008	1017	12811107	211143	0	12807003	1017036450	31/03/2019	CORRENTE JOHN DEERE CB11418808	6.218,15	-129,54	6.088,61	BRL 0
A008	1017	12811107	211144	0	12807003	1017036450	31/03/2019	CORRENTE JOHN DEERE CB11418808	6.218,15	-129,54	6.088,61	BRL 0
A008	1017	12811107	211145	0	12807003	1017036450	31/03/2019	CORRENTE JOHN DEERE CB11418808	6.218,13	-129,54	6.088,59	BRL 0
A008	1017	12811107	208931	0	12807004	1017036450	28/02/2017	PLANTADORA CANA DMB	294.651,35	-82.870,68	211.780,67	BRL 0
A008	1017	12811107	210943	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.877,99	-48.912,08	22.965,91	BRL 0
A008	1017	12811107	210949	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.754,44	-48.828,14	22.926,30	BRL 0
A008	1017	12811107	210951	0	12807005	1017036450	01/04/2011	TRANSBORDO SZ 9533B8248BR133640	95.399,41	-64.918,25	30.481,16	BRL 0
A008	1017	12811107	210953	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.594,18	22.803,58	BRL 0
A008	1017	12811107	210955	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,75	-45.594,18	22.803,57	BRL 0
A008	1017	12811107	210957	0	12807005	1017036450	15/04/2011	TRANSBORDO SIZ TASI 10.5	68.397,75	-46.322,19	22.075,56	BRL 0
A008	1017	12811107	210961	0	12807005	1017036450	15/04/2011	TRANSBORDO SZ VTSI 6C - 21140239	95.399,41	-64.609,21	30.790,20	BRL 0
A008	1017	12811107	210963	0	12807005	1017036450	15/04/2011	TRANSBORDO SZ VTSI 6C 21140238	95.399,41	-64.609,21	30.790,20	BRL 0
A008	1017	12811107	210968	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL 0
A008	1017	12811107	210970	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL 0
A008	1017	12811107	210974	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.754,44	-48.828,14	22.926,30	BRL 0
A008	1017	12811107	210976	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	67.432,38	-45.418,80	22.013,58	BRL 0
A008	1017	12811107	210992	0	12807005	1017036450	15/03/2011	TRANSBORDO ANTONIOSI ATA 10500	73.151,41	-50.057,16	23.094,25	BRL 0
A008	1017	12811107	202003	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.877,99	-48.912,08	22.965,91	BRL 0
A008	1017	12811107	202005	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.877,99	-48.912,08	22.965,91	BRL 0
A008	1017	12811107	202006	0	12807005	1017036450	01/04/2011	TRANSBORDO SZ TASI 10.5 15220209	71.998,20	-48.994,06	23.004,14	BRL 0
A008	1017	12811107	202009	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.877,99	-48.912,08	22.965,91	BRL 0
A008	1017	12811107	202012	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.594,18	22.803,58	BRL 0
A008	1017	12811107	202014	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.594,18	22.803,58	BRL 0
A008	1017	12811107	202016	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,75	-45.594,18	22.803,57	BRL 0
A008	1017	12811107	202017	0	12807005	1017036450	15/04/2011	TRANSBORDO SIZ TASI 10.5	68.397,75	-46.322,19	22.075,56	BRL 0
A008	1017	12811107	202019	0	12807005	1017036450	15/04/2011	TRANSBORDO SZ VTSI 6C - 21140234	95.399,41	-64.609,21	30.790,20	BRL 0
A008	1017	12811107	202020	0	12807005	1017036450	15/04/2011	TRANSBORDO SZ VTSI 6C - 21140236	95.399,41	-64.609,21	30.790,20	BRL 0
A008	1017	12811107	202023	0	12807005	1017036450	15/04/2011	TRANSBORDO CHASSI SZ VTSI 6C 21140237	95.399,41	-64.609,21	30.790,20	BRL 0
A008	1017	12811107	202026	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL 0
A008	1017	12811107	202027	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL 0
A008	1017	12811107	202029	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL 0
A008	1017	12811107	202031	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.266,94	-48.496,33	22.770,61	BRL 0
A008	1017	12811107	202036	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.877,99	-48.443,99	23.434,00	BRL 0
A008	1017	12811107	202047	0	12807005	1017036450	15/03/2011	TRANSBORDO ANTONIOSI ATA 10500	73.151,41	-50.057,16	23.094,25	BRL 0
A008	1017	12811107	205594	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.998,19	-48.994,00	23.004,19	BRL 0
A008	1017	12811107	205595	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.877,99	-48.443,99	23.434,00	BRL 0
A008	1017	12811107	205596	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.594,18	22.803,58	BRL 0
A008	1017	12811107	205597	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,75	-45.594,18	22.803,57	BRL 0
A008	1017	12811107	205598	0	12807005	1017036450	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,75	-45.594,18	22.803,57	BRL 0
A008	1017	12811107	205599	0	12807005	1017036450	15/04/2011	TRANSBORDO SIZ TASI 10.5	68.397,75	-46.322,19	22.075,56	BRL 0
A008	1017	12811107	205600	0	12807005	1017036450	15/04/2011	TRANSBORDO SZ VTSI 6C - 21140235	95.399,41	-64.609,21	30.790,20	BRL 0
A008	1017	12811107	205601	0	12807005	1017036450	15/04/2011	TRANSBORDO CHASSI SANTA IZABEL VTSI 6C	95.399,41	-64.609,21	30.790,20	BRL 0
A008	1017	12811107	205602	0	12807005	1017036450	15/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.266,94	-48.265,47	23.001,47	BRL 0
A008	1017	12811107	205603	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL 0
A008	1017	12811107	205604	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL 0
A008	1017	12811107	205605	0	12807005	1017036450	15/05/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.854,55	22.543,21	BRL 0
A008	1017	12811107	205606	0	12807005	1017036450	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.754,44	-48.828,14	22.926,30	BRL 0
A008	1017	12811107	207219	0	12807005	1017036450	31/05/2013	TRANSBORDO DE CANA PICADA VTX21000	152.864,77	-152.864,75	0,02	BRL 0
A008	1017	12811107	207221	0	12807005	1017036450	31/05/2013	TRANSBORDO DE CANA PICADA VTX21000	152.864,77	-152.864,75	0,02	BRL 0

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A008	1017	12811107	207223	0	12807005	1017036450	31/05/2013	TRANSBORDO DE CANA PICADA VTX21000	152.864,77	-152.864,75	0,02	BRL 0
A008	1017	12811107	207225	0	12807005	1017036450	31/05/2013	TRANSBORDO DE CANA PICADA VTX21000	152.864,77	-152.864,75	0,02	BRL 0
A008	1017	12811107	207227	0	12807005	1017036450	31/05/2013	TRANSBORDO DE CANA PICADA VTX21000	152.864,77	-152.864,75	0,02	BRL 0
A008	1017	12811107	207228	0	12807005	1017036450	31/05/2013	TRANSBORDO DE CANA PICADA VTX21000	152.864,77	-152.864,75	0,02	BRL 0
A008	1017	12811107	207229	0	12807005	1017036450	31/05/2013	TRANSBORDO DE CANA PICADA VTX21000	152.864,77	-152.864,75	0,02	BRL 0
A008	1017	12811107	202116	0	12807006	1017036450	15/09/2010	KIT DE MUDA COMPLETO	18.124,92	-10.527,21	7.597,71	BRL 0
A008	1017	12811107	210827	0	12807006	1017036450	31/10/2018	TRANSDUTOR VALV SOLUCAO JDEERE AN202690	1.174,34	-45,67	1.128,67	BRL 0
A008	1017	12811107	210828	0	12807006	1017036450	31/10/2018	TRANSDUTOR VALV SOLUCAO JDEERE AN202690	1.174,33	-45,67	1.128,66	BRL 0
A008	1017	12811107	207212	0	12807007	1017036450	30/04/2013	CARRETA TRANSPORTADORA SETORIAL	13.524,98	-5.142,31	8.382,67	BRL 0
A008	1017	12811107	207213	0	12807007	1017036450	30/04/2013	CARRETA TRANSPORTADORA SETORIAL	13.524,98	-5.142,31	8.382,67	BRL 0
A008	1017	12811107	207214	0	12807007	1017036450	30/04/2013	CARRETA TRANSPORTADORA SETORIAL	13.524,98	-5.142,31	8.382,67	BRL 0
A008	1017	12811107	205150	0	12807008	1017036450	01/04/2012	SISTEMA DE CONTROLE NAVEGADOR TRIMBLE	437.664,54	-90.436,07	347.228,47	BRL 0
A008	1017	12811107	205159	0	12807008	1017036450	28/02/2013	AUTOMAÇÃO AGRÍCOLA	619.221,09	-77.402,62	541.818,47	BRL 0
A008	1017	12811107	205173	0	12807008	1017036450	28/02/2013	AUTOMAÇÃO AGRÍCOLA	125.015,90	-15.626,94	109.388,96	BRL 0
A008	1017	12811107	205203	0	12807008	1017036450	28/02/2013	COMPUTADORES DE BORDO	4.914,35	-3.806,82	1.107,53	BRL 0
A008	1017	12811107	207160	0	12807008	1017036450	01/11/2012	AUTOMAÇÃO AGRÍCOLA	726.805,96	-114.865,55	611.940,41	BRL 0
A008	1017	12811107	207232	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207233	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207234	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207235	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207236	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207237	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207238	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207239	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207240	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207241	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207242	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207243	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207244	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207245	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207246	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207247	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207248	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207249	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207250	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207251	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207252	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207253	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207254	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207255	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207256	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207257	0	12807008	1017036450	30/06/2013	CONJUNTO E2S NF 3282	7.317,21	-5.411,67	1.905,54	BRL 0
A008	1017	12811107	207258	0	12807008	1017036450	30/06/2013	CONJUNTO ENALTA E2S NF 3282	7.317,18	-5.411,62	1.905,56	BRL 0
A008	1017	12811107	207846	0	12807008	1017036450	31/05/2014	SIMULADOR JOHN DEERE NF 3012	102.373,62	-63.983,49	38.390,13	BRL 0
A008	1017	12811107	201933	0	12807009	1017036450	15/12/2012	CONJUNTO DISPOSIT CORTE FCN POLICANA 2L	89.932,57	-48.410,37	41.522,20	BRL 0
A008	1017	12811107	201993	0	12807009	1017036450	15/12/2012	CONJUNTO DISPOSIT CORTE FCN POLICANA 2L	89.932,57	-48.410,37	41.522,20	BRL 0
A008	1017	12811107	205152	0	12807009	1017036450	01/12/2012	JUROS CAPITALIZADOS	105.057,04	-15.874,15	89.182,89	BRL 0
A008	1017	12811107	205550	0	12807009	1017036450	01/12/2011	PIS E COFINS 06.2010	8.044.395,35	-5.027.389,53	3.017.005,82	BRL 0
A008	1017	12811107	205589	0	12807009	1017036450	15/12/2012	CONJUNTO DISPOSIT CORTE FCN POLICANA 2L	89.932,56	-48.410,37	41.522,19	BRL 0
A008	1017	12811107	210789	0	12807009	1017036450	31/10/2018	CARRETEL AUT OLEO BOZZA 17100RET-OL15M	1.630,65	-118,90	1.511,75	BRL 0
A008	1017	12811107	209645	0	12807010	1017036450	30/11/2017	"VALV BORB S30 DN 20" ASTM A"	12.887,97	-1.360,38	11.527,59	BRL 0
A008	1017	12811107	211163	0	12807011	1017036450	31/03/2019	SOBRESSALENTE DE EQUIPAG AGRICOLAS	6.240.506,67	-104.008,44	6.136.498,23	BRL 0
A008	1017	12811107	202097	0	12807002	1017036500	15/09/2011	MOTONIVELADORA CAT 140K	590.536,05	-379.443,54	211.092,51	BRL 0
A008	1017	12811107	205659	0	12807002	1017036500	15/09/2011	MOTONIVELADORA CAT 140K	590.536,05	-379.443,54	211.092,51	BRL 0
A008	1017	12811107	207483	0	12807002	1017036500	31/01/2014	BASE FILTRO NF 63757	3.572,45	-2.381,61	1.190,84	BRL 0
A008	1017	12811107	207505	0	12807002	1017036500	31/01/2014	UNIDADE INJETORA NF 64076	3.210,74	-2.140,47	1.070,27	BRL 0
A008	1017	12811107	207506	0	12807002	1017036500	31/01/2014	UNIDADE INJETORA NF 64076	3.210,73	-2.140,47	1.070,26	BRL 0
A008	1017	12811107	207703	0	12807002	1017036500	31/03/2014	CABECOTE CILINDRO DO MOTOR NF 66857	6.850,45	-4.424,22	2.426,23	BRL 0
A008	1017	12811107	207704	0	12807002	1017036500	31/03/2014	BOMBA INEJCAO COMBUSTIVEL NF 66855	8.750,82	-5.651,55	3.099,27	BRL 0
A008	1017	12811107	207828	0	12807002	1017036500	31/05/2014	KIT GPS MATRIX 570GS HERBICAT 9002823-PT NF 31926.	12.220,06	-7.637,50	4.582,56	BRL 0
A008	1017	12811107	207896	0	12807002	1017036500	30/06/2014	ROTOR VALVULA SISTEMA HIDR NF 71148.01	1.211,13	-744,33	466,80	BRL 0
A008	1017	12811107	207897	0	12807002	1017036500	30/06/2014	ROTOR VALVULA SISTEMA HIDR NF 71148.01	1.211,12	-744,33	466,79	BRL 0
A008	1017	12811107	207906	0	12807002	1017036500	31/07/2014	TANQUE EXPANSAO CATERPILLAR NF 72756	1.308,53	-790,55	517,98	BRL 0
A008	1017	12811107	207989	0	12807002	1017036500	31/10/2014	MOTOR PARTIDA CATERPILLAR 207-1560	5.550,87	-3.180,15	2.370,72	BRL 0
A008	1017	12811107	208642	0	12807002	1017036500	30/06/2016	MOTONIVELADORA JOHN DEERE 672G	634.947,65	-231.491,32	403.456,33	BRL 0
A008	1017	12811107	208643	0	12807002	1017036500	30/06/2016	MOTONIVELADORA JOHN DEERE 672G	634.947,65	-231.491,32	403.456,33	BRL 0

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A008	1017	12811107	208644	0	12807002	1017036500	30/06/2016	MOTONIVELADORA JOHN DEERE 672G	634.947,65	-231.491,32	403.456,33	BRL 0
A008	1017	12811107	210863	0	12807002	1017036500	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGRÍCOLA	13.088,95	-954,41	12.134,54	BRL 0
A008	1017	12811107	207481	0	12807003	1017036500	31/01/2014	EIXO NF 63756	4.269,01	-2.845,98	1.423,03	BRL 0
A008	1017	12811107	207762	0	12807003	1017036500	31/05/2014	CONJUNTO TUBO SISTEMA HIDR NF 67622	1.241,47	-775,89	465,58	BRL 0
A008	1017	12811107	202099	0	12807009	1017036500	15/09/2011	ROLO COMP VIBR CATERPILLAR CS533E	319.379,52	-205.214,51	114.165,01	BRL 0
A008	1017	12811107	207663	0	12807001	1017036530	31/03/2014	VENTILADOR CENTRIFUGO 230V WEG NF 431	1.167,12	-301,48	865,64	BRL 0
A008	1017	12811107	207664	0	12807001	1017036530	31/03/2014	VENTILADOR CENTRIFUGO 230V WEG NF 431	1.167,12	-301,48	865,64	BRL 0
A008	1017	12811107	207665	0	12807001	1017036530	31/03/2014	VENTILADOR CENTRIFUGO 230V WEG NF 431	1.167,11	-301,48	865,63	BRL 0
A008	1017	12811107	207666	0	12807001	1017036530	31/03/2014	JOGO CABO WEG NF 431	1.012,74	-261,59	751,15	BRL 0
A008	1017	12811107	207667	0	12807001	1017036530	31/03/2014	CARTAO FONTE/DISPARO WEG NF 431	1.078,99	-278,70	800,29	BRL 0
A008	1017	12811107	207668	0	12807001	1017036530	31/03/2014	CHAVE SECCIONADORA TRIP WEG NF 431	2.422,80	-625,88	1.796,92	BRL 0
A008	1017	12811107	202131	0	12807002	1017036540	01/06/2012	RETROESCAVADEIRA CAT 416 E	216.612,50	-126.351,22	90.261,28	BRL 0
A008	1017	12811107	210985	0	12807002	1017036540	30/09/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGR?COLA	3.821,88	-318,49	3.503,39	BRL 0
A008	1017	12811107	210857	0	12807002	1017036550	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGRÍCOLA	36.531,79	-2.663,78	33.868,01	BRL 0
A008	1017	12811107	209056	0	12807003	1017036550	31/08/2017	ATUADOR BARRA PULV JDEERE AN304097	1.366,47	-298,90	1.067,57	BRL 0
A008	1017	12811107	209057	0	12807003	1017036550	31/08/2017	TRANSDUTOR VALV SOLUCAO JDEERE AN202690	3.762,37	-823,00	2.939,37	BRL 0
A008	1017	12811107	210935	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R518852.3	4.005,74	-208,63	3.797,11	BRL 0
A008	1017	12811107	210936	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R518852.3	4.005,74	-208,63	3.797,11	BRL 0
A008	1017	12811107	210937	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R518852.3	4.005,74	-208,63	3.797,11	BRL 0
A008	1017	12811107	210938	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R518852.3	4.005,74	-208,63	3.797,11	BRL 0
A008	1017	12811107	210939	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R525081.5	4.678,89	-243,70	4.435,19	BRL 0
A008	1017	12811107	210940	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R525081.5	4.678,89	-243,70	4.435,19	BRL 0
A008	1017	12811107	210968	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R518852.2	4.414,04	-229,90	4.184,14	BRL 0
A008	1017	12811107	210969	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R518852.2	4.414,04	-229,90	4.184,14	BRL 0
A008	1017	12811107	210970	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R518852.2	4.414,04	-229,90	4.184,14	BRL 0
A008	1017	12811107	210971	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R525081.4	5.155,80	-268,53	4.887,27	BRL 0
A008	1017	12811107	210972	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R525081.4	5.155,80	-268,53	4.887,27	BRL 0
A008	1017	12811107	210973	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R525081.4	5.155,80	-268,53	4.887,27	BRL 0
A008	1017	12811107	210974	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R525081.5	4.678,89	-243,70	4.435,19	BRL 0
A008	1017	12811107	210975	0	12807003	1017036550	30/12/2018	COLETOR ESCAPE JOHN DEERE-R525081.5	4.678,89	-243,70	4.435,19	BRL 0
A008	1017	12811107	207357	0	12807006	1017036550	30/09/2013	RODA DE FERRO NF 26604	2.344,07	-885,53	1.458,54	BRL 0
A008	1017	12811107	207358	0	12807006	1017036550	30/09/2013	RODA DE FERRO NF 26604	2.344,07	-885,53	1.458,54	BRL 0
A008	1017	12811107	207890	0	12807006	1017036550	30/06/2014	BLOCO COMANDO ELE HERBICATE NF 32662.01	5.487,06	-1.798,52	3.688,54	BRL 0
A008	1017	12811107	208775	0	12807006	1017036550	30/09/2016	PULVERIZADOR AUTOPROPELIDO JDEERE 4630	394.255,14	-70.089,78	324.165,36	BRL 0
A008	1017	12811107	208776	0	12807006	1017036550	30/09/2016	PULVERIZADOR AUTOPROPELIDO JDEERE 4630	394.255,14	-70.089,78	324.165,36	BRL 0
A008	1017	12811107	208777	0	12807006	1017036550	30/09/2016	PULVERIZADOR AUTOPROPELIDO JDEERE 4630	394.255,15	-70.089,78	324.165,37	BRL 0
A008	1017	12811107	209662	0	12807006	1017036550	31/12/2017	HELICE VENTILADOR JACTO 1168321	2.768,16	-261,43	2.506,73	BRL 0
A008	1017	12811107	209663	0	12807006	1017036550	31/12/2017	TRANSDUTOR VALV SOLUCAO JDEERE AN202690.2	1.174,34	-110,90	1.063,44	BRL 0
A008	1017	12811107	210145	0	12807006	1017036550	31/12/2017	TRANSDUTOR VALV SOLUCAO JDEERE AN202690.	1.174,33	-110,90	1.063,43	BRL 0
A008	1017	12811107	210146	0	12807006	1017036550	31/12/2017	TRANSDUTOR VALV SOLUCAO JDEERE AN202690.1	1.174,33	-110,90	1.063,43	BRL 0
A008	1017	12811107	210910	0	12807006	1017036550	30/12/2018	CHICOTE JOHN DEERE-PFA10901.	2.990,20	-83,06	2.907,14	BRL 0
A008	1017	12811107	210911	0	12807006	1017036550	30/12/2018	CHICOTE JOHN DEERE-PFA10901.	2.990,20	-83,06	2.907,14	BRL 0
A008	1017	12811107	210912	0	12807006	1017036550	30/12/2018	CHICOTE JOHN DEERE-PFA10901.	2.990,20	-83,06	2.907,14	BRL 0
A008	1017	12811107	210913	0	12807006	1017036550	30/12/2018	CHICOTE JOHN DEERE-PFA10901.	2.990,20	-83,06	2.907,14	BRL 0
A008	1017	12811107	210914	0	12807006	1017036550	30/12/2018	CHICOTE JOHN DEERE-PFA10901.	2.990,20	-83,06	2.907,14	BRL 0
A008	1017	12811107	210915	0	12807006	1017036550	30/12/2018	CHICOTE JOHN DEERE-PFA10901.	2.990,20	-83,06	2.907,14	BRL 0
A008	1017	12811107	210916	0	12807006	1017036550	30/12/2018	CHICOTE JOHN DEERE-PFA10901.	2.990,20	-83,06	2.907,14	BRL 0
A008	1017	12811107	210917	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF10403.	665,00	-18,47	646,53	BRL 0
A008	1017	12811107	210918	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF10403.	665,00	-18,47	646,53	BRL 0
A008	1017	12811107	210919	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF10403.	665,00	-18,47	646,53	BRL 0
A008	1017	12811107	210920	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF10403.	665,00	-18,47	646,53	BRL 0
A008	1017	12811107	210921	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF10403.	665,00	-18,47	646,53	BRL 0
A008	1017	12811107	210922	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF10403.	665,00	-18,47	646,53	BRL 0
A008	1017	12811107	210923	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210924	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210925	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210926	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210927	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210928	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210929	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210930	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210931	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210932	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210933	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210934	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210941	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.	665,00	-18,47	646,53	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811107	210942	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.	665,00	-18,47	646,53	BRL 0
A008	1017	12811107	210943	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.	665,00	-18,47	646,53	BRL 0
A008	1017	12811107	210944	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.	665,00	-18,47	646,53	BRL 0
A008	1017	12811107	210945	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.	665,00	-18,47	646,53	BRL 0
A008	1017	12811107	210946	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.	665,00	-18,47	646,53	BRL 0
A008	1017	12811107	210947	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.	665,00	-18,47	646,53	BRL 0
A008	1017	12811107	210948	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL 0
A008	1017	12811107	210949	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL 0
A008	1017	12811107	210950	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL 0
A008	1017	12811107	210951	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL 0
A008	1017	12811107	210952	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL 0
A008	1017	12811107	210953	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL 0
A008	1017	12811107	210954	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL 0
A008	1017	12811107	210955	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL 0
A008	1017	12811107	210956	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL 0
A008	1017	12811107	210957	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL 0
A008	1017	12811107	210958	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL 0
A008	1017	12811107	210959	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL 0
A008	1017	12811107	210960	0	12807006	1017036550	30/12/2018	KIT CHICOTE JOHN DEERE-BPF11284.1	1.545,00	-42,92	1.502,08	BRL 0
A008	1017	12811107	210961	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210962	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210963	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210964	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210965	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210966	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	210967	0	12807006	1017036550	30/12/2018	VALVULA JOHN DEERE-KK39092.	2.045,00	-56,80	1.988,20	BRL 0
A008	1017	12811107	202057	0	12807009	1017036550	15/04/2011	ADUBADORA AGRICOLA AUTOMOTRIZ UNIPORT 3000 NPK	633.771,67	-429.221,42	204.550,25	BRL 0
A008	1017	12811107	202071	0	12807009	1017036550	15/07/2011	ADUBADORA AGRICOLA AUTOMOTRIZ UNIPORT 3000 NPK	633.771,67	-416.089,36	217.682,31	BRL 0
A008	1017	12811107	205646	0	12807009	1017036550	01/06/2011	ADUBADORA AGRICOLA AUTOMOTRIZ UNIPORT 3000 NPK	633.771,68	-422.475,63	211.296,05	BRL 0
A008	1017	12811107	208646	0	12807009	1017036550	30/06/2016	BOMBA HIDRAULICA DUPLA JACTO 1171164/NF 33356/FROT	25.312,16	-9.228,39	16.083,77	BRL 0
A008	1017	12811107	207337	0	12807002	1017036650	30/09/2013	ENGRENAGEM NF 56783	1.264,23	-895,45	368,78	BRL 0
A008	1017	12811107	207338	0	12807002	1017036650	30/09/2013	ENGRENAGE NF 56896	5.459,27	-3.866,93	1.592,34	BRL 0
A008	1017	12811107	207340	0	12807002	1017036650	30/09/2013	ALAVANCA NF 56783	1.275,08	-903,15	371,93	BRL 0
A008	1017	12811107	207341	0	12807002	1017036650	30/09/2013	ENGRENAGEM NF 56896.	1.374,11	-973,31	400,80	BRL 0
A008	1017	12811107	207345	0	12807002	1017036650	30/09/2013	ROTOR NF 56783	5.152,74	-3.649,84	1.502,90	BRL 0
A008	1017	12811107	207348	0	12807002	1017036650	30/09/2013	ESTATOR NF 56790	5.054,77	-3.580,44	1.474,33	BRL 0
A008	1017	12811107	207391	0	12807002	1017036650	30/11/2013	HASTE NF 59264	4.712,22	-3.239,61	1.472,61	BRL 0
A008	1017	12811107	207766	0	12807002	1017036650	31/05/2014	ENGRENAGEM CX TRANSMISSAO NF 67624	1.131,53	-707,19	424,34	BRL 0
A008	1017	12811107	207949	0	12807002	1017036650	31/08/2014	TANQUE EXPANSAO CATERPILLAR 393-0566 - 13050010 NF	1.326,02	-787,32	538,70	BRL 0
A008	1017	12811107	207950	0	12807002	1017036650	31/08/2014	GARFO DIFERENCIAL CATERPILLAR 271-8522 - 13050017	1.755,75	-1.042,44	713,31	BRL 0
A008	1017	12811107	207955	0	12807002	1017036650	31/08/2014	SISTEMA ANTI-INCENDIO ATHENAS SYSTEMS NF 583	5.898,75	-3.502,36	2.396,39	BRL 0
A008	1017	12811107	207956	0	12807002	1017036650	31/08/2014	SISTEMA ANTI-INCENDIO ATHENAS SYSTEMS NF 583	5.898,75	-3.502,36	2.396,39	BRL 0
A008	1017	12811107	207985	0	12807002	1017036650	31/10/2014	JUNTA CORRETIVA CARDAN EIXO CAT 299-7700	3.117,86	-1.786,26	1.331,60	BRL 0
A008	1017	12811107	208018	0	12807002	1017036650	31/10/2014	SUPORTE FREIO CATERPILLAR 230-1239	1.058,97	-606,69	452,28	BRL 0
A008	1017	12811107	208086	0	12807002	1017036650	30/11/2014	MOTOR COMPLETO CATERPILLAR 435-1668 - 13050009	77.137,50	-43.389,81	33.747,69	BRL 0
A008	1017	12811107	208119	0	12807002	1017036650	30/12/2014	CONTROLE MONITOR CABINA CAT 308-3869	6.013,87	-3.320,14	2.693,73	BRL 0
A008	1017	12811107	208120	0	12807002	1017036650	30/12/2014	TANQUE EXPANSAO CATERPILLAR 393-0566	1.486,98	-820,93	666,05	BRL 0
A008	1017	12811107	209621	0	12807002	1017036650	15/09/2017	PA CARREGADORA DE PNEUS JOHN DEERE 624K	454.745,20	-94.738,58	360.006,62	BRL 0
A008	1017	12811107	209622	0	12807002	1017036650	15/09/2017	PA CARREGADORA DE PNEUS JOHN DEERE 624K	454.745,20	-94.738,58	360.006,62	BRL 0
A008	1017	12811107	209623	0	12807002	1017036650	15/09/2017	PA CARREGADORA DE PNEUS JOHN DEERE 624	454.745,20	-94.738,59	360.006,61	BRL 0
A008	1017	12811107	209635	0	12807002	1017036650	31/10/2017	MOTOR PARCIAL CATERPILLAR 20R2452	67.206,89	-13.301,35	53.905,54	BRL 0
A008	1017	12811107	210864	0	12807002	1017036650	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGRÍCOLA	1.905,54	-138,95	1.766,59	BRL 0
A008	1017	12811107	207988	0	12807009	1017036650	31/10/2014	TANQUE EXPANSAO CATERPILLAR 393-0566	1.308,37	-749,56	558,81	BRL 0
A008	1017	12811107	207320	0	12807001	1017036700	31/07/2013	MOTO BOMBA AGRIC. OM 447 A + EQUIP 125-55	87.430,24	-25.500,48	61.929,76	BRL 0
A008	1017	12811107	207895	0	12807001	1017036700	30/06/2014	CARTAO PRE-CARGA NF 446.01	1.350,36	-331,92	1.018,44	BRL 0
A008	1017	12811107	207322	0	12807010	1017036700	31/07/2013	ASPIRADOR TWIN NF 8127	2.677,12	-1.041,07	1.636,05	BRL 0
A008	1017	12811107	207323	0	12807010	1017036700	31/07/2013	ASPIRADOR NF 8127	2.677,12	-1.041,07	1.636,05	BRL 0
A008	1017	12811107	207324	0	12807010	1017036700	31/07/2013	ASPIRADOR NF 8127	2.677,13	-1.041,08	1.636,05	BRL 0
A008	1017	12811107	202035	0	12807002	1017036800	15/09/2010	KIT DE MUDA COMPLETO	19.581,89	-14.213,33	5.368,56	BRL 0
A008	1017	12811107	205631	0	12807002	1017036800	15/09/2010	KIT DE MUDA COMPLETO	19.581,88	-14.213,33	5.368,55	BRL 0
A008	1017	12811107	205643	0	12807002	1017036800	01/04/2011	TRATOR AGRICOLA JD 7185J 4X4 1BM7185JKAH000198 - 1	177.406,58	-120.723,26	56.683,32	BRL 0
A008	1017	12811107	201656	0	12807003	1017036800	01/01/2009	COLHEDORA CANA ESTEIRA JDEERE 3520	750.000,00	-650.935,39	99.064,61	BRL 0
A008	1017	12811107	201658	0	12807003	1017036800	01/01/2009	COLHEDORA CANA ESTEIRA JDEERE 3520	750.000,00	-650.935,39	99.064,61	BRL 0
A008	1017	12811107	205213	0	12807003	1017036800	28/02/2013	COLHEDORA CANA ESTEIRA JDEERE 3520	711.865,40	-553.671,05	158.194,35	BRL 0
A008	1017	12811107	207631	0	12807003	1017036800	28/02/2014	BOMBA OLEO NF 5887	1.252,35	-821,83	430,52	BRL 0
A008	1017	12811107	207637	0	12807003	1017036800	28/02/2014	BOMBA OLEO NF 5887	1.252,35	-821,83	430,52	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811107	207660	0	12807003	1017036800	31/03/2014	MONITOR CONTROLE ELETR CASE NF 42284	10.097,75	-6.521,43	3.576,32	BRL 0
A008	1017	12811107	207831	0	12807003	1017036800	31/05/2014	PLACA PROTECAO RADIADOR CASE NF 46178.01	1.288,93	-805,55	483,38	BRL 0
A008	1017	12811107	207833	0	12807003	1017036800	31/05/2014	MOTOR SEMI-COMPLETO CASE NF 46657	47.190,00	-29.493,75	17.696,25	BRL 0
A008	1017	12811107	208428	0	12807003	1017036800	31/10/2015	PLATO VARIÁVEL BBA HÍDR DANFOSS 8200618_FROTA 2302	2.550,62	-1.142,44	1.408,18	BRL 0
A008	1017	12811107	210830	0	12807003	1017036800	31/10/2018	ACIONAMENTO CUBO JOHN DEERE-CB01499771	13.078,20	-953,62	12.124,58	BRL 0
A008	1017	12811107	211004	0	12807003	1017036800	31/12/2018	ASSOALHO ELEVADOR PLANT-RUBBER 6341147	2.219,40	-115,60	2.103,80	BRL 0
A008	1017	12811107	211007	0	12807003	1017036800	31/12/2018	"CESTO/BOJO; PLANT-RUBBER-22010002"	1.636,15	-85,22	1.550,93	BRL 0
A008	1017	12811107	211008	0	12807003	1017036800	31/12/2018	"CESTO/BOJO; PLANT-RUBBER-22010002"	1.636,15	-85,22	1.550,93	BRL 0
A008	1017	12811107	211009	0	12807003	1017036800	31/12/2018	"CESTO/BOJO; PLANT-RUBBER-22010002"	1.636,15	-85,22	1.550,93	BRL 0
A008	1017	12811107	211010	0	12807003	1017036800	31/12/2018	"CESTO/BOJO; PLANT-RUBBER-22010002"	1.636,15	-85,22	1.550,93	BRL 0
A008	1017	12811107	211011	0	12807003	1017036800	31/12/2018	ROLO TRANSP MOVEEL PLANT-RUBBER 21240053	1.486,48	-77,42	1.409,06	BRL 0
A008	1017	12811107	211012	0	12807003	1017036800	31/12/2018	ROLO TRANSP MOVEEL PLANT-RUBBER 21240053	1.486,48	-77,42	1.409,06	BRL 0
A008	1017	12811107	211013	0	12807003	1017036800	31/12/2018	ROLO TRANSP MOVEEL PLANT-RUBBER 21240053	1.486,48	-77,42	1.409,06	BRL 0
A008	1017	12811107	211014	0	12807003	1017036800	31/12/2018	ROLO TRANSP MOVEEL PLANT-RUBBER 21240053	1.486,48	-77,42	1.409,06	BRL 0
A008	1017	12811107	211015	0	12807003	1017036800	31/12/2018	ROLO TRANSP MOVEEL PLANT-RUBBER 21240053	1.486,48	-77,42	1.409,06	BRL 0
A008	1017	12811107	211016	0	12807003	1017036800	31/12/2018	ROLO TRANSP FIXO PLANT-RUBBER 21240025	1.486,48	-77,42	1.409,06	BRL 0
A008	1017	12811107	211017	0	12807003	1017036800	31/12/2018	ROLO TRANSP FIXO PLANT-RUBBER 21240025	1.486,48	-77,42	1.409,06	BRL 0
A008	1017	12811107	211018	0	12807003	1017036800	31/12/2018	ROLO TRANSP FIXO PLANT-RUBBER 21240025	1.486,48	-77,42	1.409,06	BRL 0
A008	1017	12811107	211019	0	12807003	1017036800	31/12/2018	ROLO TRANSP FIXO PLANT-RUBBER 21240025	1.486,48	-77,42	1.409,07	BRL 0
A008	1017	12811107	202037	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-584,48	427,23	BRL 0
A008	1017	12811107	202038	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL 0
A008	1017	12811107	202039	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL 0
A008	1017	12811107	202092	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL 0
A008	1017	12811107	202093	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL 0
A008	1017	12811107	202094	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL 0
A008	1017	12811107	205632	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-584,48	427,23	BRL 0
A008	1017	12811107	205633	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL 0
A008	1017	12811107	205634	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL 0
A008	1017	12811107	205635	0	12807004	1017036800	01/09/2010	KIT MUDA DE CANA	1.011,71	-590,10	421,61	BRL 0
A008	1017	12811107	210860	0	12807002	1017036850	31/10/2018	REPOSIÇÃO ATIVOS MANUT 18-19 - EQUIP AGRÍCOLA	1.858,34	-135,51	1.722,83	BRL 0
A008	1017	12811107	207359	0	12807003	1017036850	30/09/2013	PAINEL NF 14078	5.146,43	-3.645,36	1.501,07	BRL 0
A008	1017	12811107	207360	0	12807003	1017036850	30/09/2013	PAINEL NF 14078	5.146,43	-3.645,36	1.501,07	BRL 0
A008	1017	12811107	207361	0	12807003	1017036850	30/09/2013	PAINEL NF 14078	5.146,43	-3.645,36	1.501,07	BRL 0
A008	1017	12811107	207362	0	12807003	1017036850	30/09/2013	PAINEL NF 14078	5.146,42	-3.645,36	1.501,06	BRL 0
A008	1017	12811107	201960	0	12807004	1017036850	15/04/2011	PLANTADORA - CARRETA SULCADORA DISTRIBUIDORA DE TO	241.517,50	-163.567,42	77.950,08	BRL 0
A008	1017	12811107	202051	0	12807004	1017036850	15/04/2011	PLANTADORA - CARRETA SULCADORA DISTRIBUIDORA 15150	241.517,50	-163.567,42	77.950,08	BRL 0
A008	1017	12811107	205201	0	12807004	1017036850	28/02/2013	PLANTADORA CANA PCP 1102	217.620,00	-169.259,44	48.360,56	BRL 0
A008	1017	12811107	205202	0	12807004	1017036850	28/02/2013	PLANTADORA CANA PCP 1102	208.673,28	-163.026,00	45.647,28	BRL 0
A008	1017	12811107	205225	0	12807004	1017036850	28/02/2013	PLANTADORA CANA PCP 1102	217.620,00	-169.259,44	48.360,56	BRL 0
A008	1017	12811107	205226	0	12807004	1017036850	28/02/2013	PLANTADORA CANA PCP 1102	208.673,28	-163.026,00	45.647,28	BRL 0
A008	1017	12811107	207184	0	12807004	1017036850	28/02/2013	PLANTADORA CANA PCP 1102	217.620,00	-169.259,44	48.360,56	BRL 0
A008	1017	12811107	207185	0	12807004	1017036850	28/02/2013	PLANTADORA CANA PCP 1102	208.673,28	-163.026,00	45.647,28	BRL 0
A008	1017	12811107	207216	0	12807004	1017036850	31/05/2013	PLANTADORA CANA PCP 1102	208.673,28	-156.504,96	52.168,32	BRL 0
A008	1017	12811107	207217	0	12807004	1017036850	31/05/2013	PLANTADORA CANA PCP 1102	208.673,28	-156.504,96	52.168,32	BRL 0
A008	1017	12811107	207218	0	12807004	1017036850	31/05/2013	PLANTADORA CANA PCP 1102	208.673,28	-156.504,96	52.168,32	BRL 0
A008	1017	12811107	207353	0	12807004	1017036850	30/09/2013	PLANTADORA ACABADORA DE SULCRO DE 1 LINHA	77.990,55	-55.243,26	22.747,29	BRL 0
A008	1017	12811107	207356	0	12807004	1017036850	30/09/2013	PLANTADORA NF 6587 - 15150140	133.529,55	-94.583,40	38.946,15	BRL 0
A008	1017	12811107	207517	0	12807004	1017036850	31/01/2014	MOTOR NF 548	1.542,75	-1.028,48	514,27	BRL 0
A008	1017	12811107	207519	0	12807004	1017036850	31/01/2014	MOTOR NF 548	1.542,75	-1.028,48	514,27	BRL 0
A008	1017	12811107	207659	0	12807004	1017036850	31/03/2014	BOMBA COBRIDOR DMB NF 59045	2.344,07	-1.513,83	830,24	BRL 0
A008	1017	12811107	207830	0	12807004	1017036850	31/05/2014	PAINEL PCP1102-ATA3 ANTONIOSI NF 18611	6.002,39	-3.751,46	2.250,93	BRL 0
A008	1017	12811107	207960	0	12807004	1017036850	31/08/2014	CAPA CAIXA TRANSMISSAO JDEERE NF 84078	2.610,88	-1.550,20	1.060,68	BRL 0
A008	1017	12811107	208745	0	12807004	1017036850	31/12/2016	TANQUE FUNGICIDA ANTONIOSI 5.29.137 / NF.: 28555 /	2.620,41	-791,58	1.828,83	BRL 0
A008	1017	12811107	208989	0	12807004	1017036850	31/03/2017	PLANTADORA CANA DMB 1.17.01.02.01.062	294.651,35	-79.801,40	214.849,95	BRL 0
A008	1017	12811107	210651	0	12807004	1017036850	31/03/2018	PLANTADORA DISTRIB CANA ATA PDPC 6500	158.437,12	-23.105,41	135.331,71	BRL 0
A008	1017	12811107	210652	0	12807004	1017036850	31/03/2018	PLANTADORA DISTRIB CANA ATA PDPC 6500	158.437,12	-23.105,41	135.331,71	BRL 0
A008	1017	12811107	210653	0	12807004	1017036850	31/03/2018	PLANTADORA DISTRIB CANA ATA PDPC 6500	158.437,12	-23.105,41	135.331,71	BRL 0
A008	1017	12811107	211135	0	12807004	1017036850	31/03/2019	PLANTADORA CANA DMB 1.17.01.02.01.062	230.196,38	-4.795,76	225.400,62	BRL 0
A008	1017	12811107	207630	0	12807007	1017036850	28/02/2014	BOMBA COBRIDOR NF 58183	2.504,70	-821,83	1.682,87	BRL 0
A008	1017	12811107	208411	0	12807001	1017037100	31/10/2015	BOMBA HIDRAULICA ANTONIOSI 7.11.093_15190088 NF232	12.711,37	-2.277,42	10.433,95	BRL 0
A008	1017	12811107	208412	0	12807001	1017037100	31/10/2015	BOMBA HIDRAULICA CATERPILLAR 254	5.793,12	-1.037,92	4.755,20	BRL 0
A008	1017	12811107	208432	0	12807001	1017037100	31/10/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD_PREPARO N	5.263,50	-943,03	4.320,47	BRL 0
A008	1017	12811107	207730	0	12807002	1017037100	30/04/2014	TRATOR AGRICOLA CASE PUMA 185	162.325,46	-103.144,29	59.181,17	BRL 0
A008	1017	12811107	208320	0	12807002	1017037100	30/06/2015	ASSENTO OPERADOR CABINA CAT 257	2.420,00	-1.184,79	1.235,21	BRL 0
A008	1017	12811107	201722	0	12807007	1017037100	28/08/2009	SUBSOLADOR	1.800,00	-1.464,10	335,90	BRL 0
A008	1017	12811107	201785	0	12807007	1017037100	28/01/2009	ARADO MONTADO REVERSIVEL MRD-5PM HD C/ RODA PROF/T	60.142,52	-51.834,94	8.307,58	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811107	207231	0	12807007	1017037100	31/05/2013	PLAINA NIVELADORA ROBUST - 480 H	117.377,75	-44.016,60	73.361,15	BRL 0
A008	1017	12811107	207226	0	12807007	1017037100	30/04/2014	CARRETA SOLLUS BAZUCA PREMIUM 20.0	90.859,82	-28.866,89	61.992,93	BRL 0
A008	1017	12811107	207805	0	12807007	1017037100	31/05/2014	PLAINA NIVELADORA AGRIMEC ROBUST500	127.009,48	-39.690,45	87.319,03	BRL 0
A008	1017	12811107	205195	0	12807009	1017037100	28/02/2013	GRADE NIVELADORA GNAL 56X22	31.484,22	-24.597,00	6.887,22	BRL 0
A008	1017	12811107	205197	0	12807009	1017037100	28/02/2013	GRADE ARADORA PESADA GASI 20X32X9.5	37.448,78	-29.126,68	8.322,10	BRL 0
A008	1017	12811107	205199	0	12807009	1017037100	28/02/2013	GRADE NIVELADORA GNAL 56X22	31.484,22	-24.487,59	6.996,63	BRL 0
A008	1017	12811107	205204	0	12807009	1017037100	28/02/2013	SUBSOLADOR 7 HASTE DISCO 26	50.960,20	-39.475,83	11.484,37	BRL 0
A008	1017	12811107	205221	0	12807009	1017037100	28/02/2013	SUBSOLADOR 7 HASTE DISCO 26	50.960,19	-39.812,62	11.147,57	BRL 0
A008	1017	12811107	205223	0	12807009	1017037100	28/02/2013	GRADE ARADORA PESADA GNAL 56X22	31.484,22	-24.487,59	6.996,63	BRL 0
A008	1017	12811107	205224	0	12807009	1017037100	28/02/2013	GRADE ARADORA PESADA GASI 20X32X9.5	37.448,78	-29.126,68	8.322,10	BRL 0
A008	1017	12811107	205227	0	12807009	1017037100	28/02/2013	SUBSOLADOR 7 HASTE DISCO 26	50.960,20	-39.475,83	11.484,37	BRL 0
A008	1017	12811107	207181	0	12807009	1017037100	28/02/2013	COMPOSTADOR RESIDUO ORGANICO ECOAGRICOLA	42.767,92	-33.412,44	9.355,48	BRL 0
A008	1017	12811107	207182	0	12807009	1017037100	28/02/2013	GRADE ARADORA PESADA GASI 20X32X9.5	37.484,78	-29.154,72	8.330,06	BRL 0
A008	1017	12811107	207183	0	12807009	1017037100	28/02/2013	GRADE NIVELADORA GNAL 56X22	30.925,63	-24.053,14	6.872,49	BRL 0
A008	1017	12811107	207741	0	12807009	1017037100	30/04/2014	PREPARO DE SOLO PROFUNDO CANTEIRIZADO PSPC 1101	170.609,73	-108.408,24	62.201,49	BRL 0
A008	1017	12811107	207743	0	12807009	1017037100	30/04/2014	CULTIVADOR OSCILANTE 2 LINHAS	19.224,80	-12.215,75	7.009,05	BRL 0
A008	1017	12811107	207746	0	12807009	1017037100	30/04/2014	CULTIVADOR OSCILANTE 2 LINHAS	19.224,79	-12.215,72	7.009,07	BRL 0
A008	1017	12811107	207812	0	12807009	1017037100	31/05/2014	ABASTECEDOR FERTILIZANTE E LIQUIDOS BAZUKA MIX 12.	111.099,20	-69.437,00	41.662,20	BRL 0
A008	1017	12811107	207835	0	12807009	1017037100	31/05/2014	RODA REFORCADA STA IZABEL NF 61194	1.079,93	-674,95	404,98	BRL 0
A008	1017	12811107	207836	0	12807009	1017037100	31/05/2014	RODA REFORCADA STA IZABEL NF 61194	1.079,92	-674,95	404,97	BRL 0
A008	1017	12811107	207976	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL 0
A008	1017	12811107	207977	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL 0
A008	1017	12811107	207978	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL 0
A008	1017	12811107	207979	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL 0
A008	1017	12811107	207980	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL 0
A008	1017	12811107	207981	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL 0
A008	1017	12811107	207982	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL 0
A008	1017	12811107	207983	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,51	-994,85	741,66	BRL 0
A008	1017	12811107	207984	0	12807009	1017037100	31/10/2014	CAPA AR CONDICIONADO ANTONIOSI 7.12.300	1.736,54	-994,86	741,68	BRL 0
A008	1017	12811107	207986	0	12807009	1017037100	31/10/2014	ROSCA SEM FIM CALHA ANTONIOSI 5.27.112	1.488,21	-852,59	635,62	BRL 0
A008	1017	12811107	207987	0	12807009	1017037100	31/10/2014	HASTE COMPLETA ANTONIOSI 5.17.031	3.079,86	-1.764,48	1.315,38	BRL 0
A008	1017	12811107	208319	0	12807009	1017037100	30/06/2015	MOTOR HIDRAULICO EATON 11210600006_15190088 NF798	4.446,75	-2.177,04	2.269,71	BRL 0
A008	1017	12811107	208321	0	12807009	1017037100	30/06/2015	MOTOR HIDRAULICO EATON 11210600006_15190088 NF798	4.446,75	-2.177,04	2.269,71	BRL 0
A008	1017	12811107	208997	0	12807009	1017037100	30/06/2017	IMPLEMENTO PREPARO DE SOLO PROFUNDO CANTEIRIZADO	183.555,20	-43.976,75	139.578,45	BRL 0
A008	1017	12811107	208998	0	12807009	1017037100	30/06/2017	IMPLEMENTO PREP SOLO ANTONIOSI 0.81.002 NF 30287.0	183.555,20	-43.976,75	139.578,45	BRL 0
A008	1017	12811107	208999	0	12807009	1017037100	30/06/2017	IMPLEMENTO PREP SOLO ANTONIOSI 0.81.002 NF 30287.0	183.555,20	-43.976,75	139.578,45	BRL 0
A008	1017	12811107	209063	0	12807009	1017037100	31/08/2017	ADUBADOR ENLEIRADOR DRIA 02.00.11.501	7.066,70	-1.545,83	5.520,87	BRL 0
A008	1017	12811107	209067	0	12807009	1017037100	31/08/2017	PULVERIZADOR TRAT HERBICAT HB PCD 001	20.183,61	-4.415,16	15.768,45	BRL 0
A008	1017	12811107	209068	0	12807009	1017037100	31/08/2017	PULVERIZADOR TRAT HERBICAT HB PCD 001	20.183,61	-4.415,16	15.768,45	BRL 0
A008	1017	12811107	208431	0	12807001	1017037200	31/10/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD_PREPARO N	5.263,50	-943,03	4.320,47	BRL 0
A008	1017	12811107	201995	0	12807005	1017037200	01/06/2011	TRANSBORDO SIZ TASI 10.5	68.397,76	-45.594,18	22.803,58	BRL 0
A008	1017	12811107	202010	0	12807005	1017037200	01/04/2012	TRANSBORDO SIZ TASI 10	67.818,11	-40.500,18	27.317,93	BRL 0
A008	1017	12811107	202067	0	12807005	1017037200	01/04/2012	TRANSBORDO SIZ 10.88.2038 - 15220474	67.818,11	-40.500,18	27.317,93	BRL 0
A008	1017	12811107	207806	0	12807007	1017037200	31/05/2014	COBRIDOR CANA DMB	12.075,88	-3.773,69	8.302,19	BRL 0
A008	1017	12811107	207807	0	12807007	1017037200	31/05/2014	COBRIDOR CANA DMB	12.075,88	-3.773,69	8.302,19	BRL 0
A008	1017	12811107	207808	0	12807007	1017037200	31/05/2014	COBRIDOR CANA DMB	12.075,87	-3.773,69	8.302,18	BRL 0
A008	1017	12811107	207809	0	12807007	1017037200	31/05/2014	SULCADOR BEIJA-FLOR C ADUB 2 LINHAS	14.974,09	-4.679,40	10.294,69	BRL 0
A008	1017	12811107	207810	0	12807007	1017037200	31/05/2014	SULCADOR BEIJA-FLOR C ADUB 2 LINHAS	14.974,09	-4.679,40	10.294,69	BRL 0
A008	1017	12811107	207811	0	12807007	1017037200	31/05/2014	SULCADOR BEIJA-FLOR C ADUB 2 LINHAS	14.974,08	-4.679,40	10.294,68	BRL 0
A008	1017	12811107	208113	0	12807007	1017037200	30/12/2014	BOMBA CIRCUITO DEFENSIVO JACTO 005280	2.688,14	-742,00	1.946,14	BRL 0
A008	1017	12811107	208114	0	12807007	1017037200	30/12/2014	BOMBA CIRCUITO DEFENSIVO JACTO 005280	2.688,14	-742,00	1.946,14	BRL 0
A008	1017	12811107	208115	0	12807007	1017037200	30/12/2014	BOMBA CIRCUITO DEFENSIVO JACTO 005280	2.688,14	-742,00	1.946,14	BRL 0
A008	1017	12811107	201996	0	12807009	1017037200	15/04/2011	CARRETA SULCADORA DISTRIBUIDORA DE TORTA 15120005	135.249,80	-91.597,80	43.652,00	BRL 0
A008	1017	12811107	202052	0	12807009	1017037200	15/04/2011	CARRETA SULCADORA DISTRIBUIDORA DE TORTA 15120002	135.249,80	-91.597,80	43.652,00	BRL 0
A008	1017	12811107	205609	0	12807009	1017037200	15/04/2011	CARRETA SULCADORA DISTRIBUIDORA DE TORTA 15120003	135.249,80	-91.597,80	43.652,00	BRL 0
A008	1017	12811107	205610	0	12807009	1017037200	15/04/2011	CARRETA SULCADORA DISTRIBUIDORA DE TORTA 15120004	135.249,80	-91.597,80	43.652,00	BRL 0
A008	1017	12811107	210594	0	12807009	1017037200	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,72	-13.524,98	79.217,74	BRL 0
A008	1017	12811107	210595	0	12807009	1017037200	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,72	-13.524,98	79.217,74	BRL 0
A008	1017	12811107	210596	0	12807009	1017037200	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,72	-13.524,98	79.217,74	BRL 0
A008	1017	12811107	210597	0	12807009	1017037200	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,72	-13.524,98	79.217,74	BRL 0
A008	1017	12811107	210598	0	12807009	1017037200	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,72	-13.524,98	79.217,74	BRL 0
A008	1017	12811107	210599	0	12807009	1017037200	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	92.742,72	-13.524,98	79.217,74	BRL 0
A008	1017	12811107	208433	0	12807001	1017037300	31/10/2015	MOTOGERADOR DIESEL BUFFALO BFDE 6500 STD_PREPARO N	5.263,50	-943,03	4.320,47	BRL 0
A008	1017	12811107	208805	0	12807001	1017037300	30/09/2016	MOTOBOMBA AUTO ESCORV BRANCO 90304240 / NF.:262	1.478,01	-197,06	1.280,95	BRL 0
A008	1017	12811107	208806	0	12807001	1017037300	30/09/2016	PRE MISTURADOR INOX 304 250L PULVERJET / NF.:262	2.758,78	-367,82	2.390,96	BRL 0
A008	1017	12811107	208889	0	12807001	1017037300	30/09/2016	CRUZETA TRANSMISSAO GEWES 2T110	6.277,56	-732,37	5.545,19	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811107	208890	0	12807001	1017037300	30/09/2016	CRUZETA TRANSMISSAO GEWES 2110	6.277,56	-732,37	5.545,19	BRL 0
A008	1017	12811107	202000	0	12807006	1017037300	01/04/2012	PULVERIZADOR JACTO ADVANCED 2000 AM18	78.585,00	-46.930,09	31.654,91	BRL 0
A008	1017	12811107	202042	0	12807006	1017037300	01/04/2011	PULVERIZADOR JACTO UNIPORT 2000 PLUS	355.401,51	-241.846,83	113.554,68	BRL 0
A008	1017	12811107	202053	0	12807006	1017037300	15/03/2011	PULVERIZADOR JACTO UNIPORT 2000 PLUS	336.006,14	-229.927,49	106.078,65	BRL 0
A008	1017	12811107	202101	0	12807006	1017037300	01/05/2011	PULVERIZADOR AGRICOLA DE BARRAS 15160033	73.493,67	-49.501,46	23.992,21	BRL 0
A008	1017	12811107	202114	0	12807006	1017037300	15/03/2011	PULVERIZADOR JACTO UNIPORT 2000 PLUS	336.006,14	-229.927,49	106.078,65	BRL 0
A008	1017	12811107	205637	0	12807006	1017037300	01/04/2011	PULVERIZADOR JACTO UNIPORT 2000 PLUS	355.401,51	-241.846,83	113.554,68	BRL 0
A008	1017	12811107	207316	0	12807006	1017037300	31/07/2013	PULV. DE BARRA MODELO HERBIPLUS G3	95.545,43	-37.156,53	58.388,90	BRL 0
A008	1017	12811107	207317	0	12807006	1017037300	31/07/2013	PULV. DE BARRA MODELO HERBIPLUS G3	95.545,43	-37.156,53	58.388,90	BRL 0
A008	1017	12811107	208778	0	12807006	1017037300	30/09/2016	SULCADOR ASA RETA DMB 1.09.08.01.00.001 / NF.:248	1.530,33	-272,04	1.258,29	BRL 0
A008	1017	12811107	208779	0	12807006	1017037300	30/09/2016	SULCADOR ASA RETA DMB 1.09.08.01.00.001 / NF.:248	1.530,33	-272,04	1.258,29	BRL 0
A008	1017	12811107	208780	0	12807006	1017037300	30/09/2016	SULCADOR ASA RETA DMB 1.09.08.01.00.001 / NF.:248	1.530,32	-272,04	1.258,28	BRL 0
A008	1017	12811107	207215	0	12807007	1017037300	31/05/2013	SUPER CULTIVADOR OSC C/ HERB LIQ	14.008,02	-5.252,99	8.755,03	BRL 0
A008	1017	12811107	207220	0	12807007	1017037300	31/05/2013	SUPER CULTIVADOR OSC C/ HERB LIQ	14.008,01	-5.252,99	8.755,02	BRL 0
A008	1017	12811107	207222	0	12807007	1017037300	31/05/2013	SUPER CULTIVADOR OSC C/ ADUB CX RSF 2 LINHAS	25.407,64	-9.527,83	15.879,81	BRL 0
A008	1017	12811107	207224	0	12807007	1017037300	31/05/2013	SUPER CULTIVADOR OSC C/ ADUB CX RSF 2 LINHAS	25.407,64	-9.527,83	15.879,81	BRL 0
A008	1017	12811107	207226	0	12807007	1017037300	31/05/2013	SUPER CULTIVADOR OSC C/ ADUB CX RSF 2 LINHAS	25.407,64	-9.527,83	15.879,81	BRL 0
A008	1017	12811107	207259	0	12807007	1017037300	30/06/2013	TANKER MAGNU 20.000	85.305,00	-31.545,06	53.759,94	BRL 0
A008	1017	12811107	207260	0	12807007	1017037300	30/06/2013	TANKER MAGNU 20.000	85.305,00	-31.545,06	53.759,94	BRL 0
A008	1017	12811107	207722	0	12807007	1017037300	30/04/2014	ENLEIRADOR PALHA DRIA	6.231,15	-1.979,66	4.251,49	BRL 0
A008	1017	12811107	207723	0	12807007	1017037300	30/04/2014	ENLEIRADOR PALHA DRIA	6.231,15	-1.979,66	4.251,49	BRL 0
A008	1017	12811107	207724	0	12807007	1017037300	30/04/2014	ENLEIRADOR PALHA DRIA	6.231,15	-1.979,66	4.251,49	BRL 0
A008	1017	12811107	207725	0	12807007	1017037300	30/04/2014	ENLEIRADOR PALHA DRIA	6.231,16	-1.979,66	4.251,50	BRL 0
A008	1017	12811107	208103	0	12807008	1017037300	30/12/2014	INVERSOR SENOIDAL 127V UNITRON 600SP	1.682,52	-928,87	753,65	BRL 0
A008	1017	12811107	208116	0	12807008	1017037300	30/12/2014	MODULO BATERIA TRIMBLE 53701-00	1.711,87	-945,07	766,80	BRL 0
A008	1017	12811107	202007	0	12807009	1017037300	15/09/2011	FRETE DO BEM 19659490	4.186,62	-2.689,99	1.496,63	BRL 0
A008	1017	12811107	202008	0	12807009	1017037300	15/09/2011	FRETE DO BEM 19659498	4.186,62	-2.689,99	1.496,63	BRL 0
A008	1017	12811107	202025	0	12807009	1017037300	15/09/2012	SUPER CULTIVADOR OSC	26.410,68	-14.769,94	11.640,74	BRL 0
A008	1017	12811107	202043	0	12807009	1017037300	01/04/2011	ROCADEIRA STHIL FS220	2.027,66	-1.104,00	923,66	BRL 0
A008	1017	12811107	202063	0	12807009	1017037300	15/09/2011	FRETE DO BEM 19659491	4.186,62	-2.689,99	1.496,63	BRL 0
A008	1017	12811107	202065	0	12807009	1017037300	15/09/2011	FRETE DO BEM 19659743	4.186,62	-2.689,99	1.496,63	BRL 0
A008	1017	12811107	202079	0	12807009	1017037300	15/09/2012	CULTIVADOR HIDRAULICO DUPLA AÇÃO - 15100101	10.253,15	-5.733,89	4.519,26	BRL 0
A008	1017	12811107	202081	0	12807009	1017037300	15/09/2012	SUPER CULTIVADOR OSC	26.410,68	-14.769,94	11.640,74	BRL 0
A008	1017	12811107	202119	0	12807009	1017037300	01/04/2011	ROCADEIRA STHIL FS220	2.027,65	-1.104,00	923,65	BRL 0
A008	1017	12811107	205616	0	12807009	1017037300	15/09/2011	FRETE DO BEM 19659497	4.186,62	-2.689,99	1.496,63	BRL 0
A008	1017	12811107	205617	0	12807009	1017037300	15/09/2011	FRETE DO BEM 19659744	4.186,62	-2.689,99	1.496,63	BRL 0
A008	1017	12811107	205626	0	12807009	1017037300	15/09/2012	CULTIVADOR HIDRAULICO DUPLA AÇÃO 15100102	10.253,14	-5.733,89	4.519,25	BRL 0
A008	1017	12811107	205627	0	12807009	1017037300	15/09/2012	SUPER CULTIVADOR OSC	26.410,67	-14.769,88	11.640,79	BRL 0
A008	1017	12811107	207834	0	12807009	1017037300	31/05/2014	CAIXA REDUTOR SETORIAL NF 10852.01	2.062,86	-1.289,26	773,60	BRL 0
A008	1017	12811107	207841	0	12807009	1017037300	31/05/2014	ACOPLAMENTO MOTOR ELETRICO GERMEK NF 8441	1.486,06	-928,75	557,31	BRL 0
A008	1017	12811107	207842	0	12807009	1017037300	31/05/2014	ACOPLAMENTO MOTOR ELETRICO GERMEK NF 8441	1.486,06	-928,75	557,31	BRL 0
A008	1017	12811107	207973	0	12807009	1017037300	31/10/2014	REDUTOR VELOCIDADE CIVEMASA 1G138282	4.253,91	-2.437,10	1.816,81	BRL 0
A008	1017	12811107	208108	0	12807009	1017037300	30/12/2014	ROSCA SEM FIM CARRETA JAN 21210300	1.632,79	-901,41	731,38	BRL 0
A008	1017	12811107	208109	0	12807009	1017037300	30/12/2014	ROSCA SEM FIM CARRETA JAN 21210300	1.632,79	-901,41	731,38	BRL 0
A008	1017	12811107	208110	0	12807009	1017037300	30/12/2014	ROSCA SEM FIM CARRETA JAN 21210300	1.632,79	-901,41	731,38	BRL 0
A008	1017	12811107	208111	0	12807009	1017037300	30/12/2014	ROSCA SEM FIM CARRETA JAN 21210300	1.632,79	-901,41	731,38	BRL 0
A008	1017	12811107	208743	0	12807009	1017037300	31/12/2016	TUBO DESCARGA GRAOS JAN 21248000 / NF.: 99962 / FR	22.681,76	-6.851,78	15.829,98	BRL 0
A008	1017	12811107	208744	0	12807009	1017037300	31/12/2016	TUBO DESCARGA GRAOS JAN 21248000 / NF.: 99962 / FR	22.681,76	-6.851,78	15.829,98	BRL 0
A008	1017	12811107	208781	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.005 / NF.:272	2.793,86	-931,28	1.862,58	BRL 0
A008	1017	12811107	208783	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.005 / NF.:272	2.793,86	-931,28	1.862,58	BRL 0
A008	1017	12811107	208784	0	12807009	1017037300	30/09/2016	CULTIVADOR CANA DMB 1.10.02.01.04.080 / NF.:244	15.036,49	-5.012,16	10.024,33	BRL 0
A008	1017	12811107	208785	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.005 / NF.:244	9.583,52	-3.194,50	6.389,02	BRL 0
A008	1017	12811107	208786	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.005 / NF.:272	2.793,86	-931,28	1.862,58	BRL 0
A008	1017	12811107	208787	0	12807009	1017037300	30/09/2016	CULTIVADOR CANA DMB 1.10.02.01.04.080 / NF.:244	15.036,49	-5.012,16	10.024,33	BRL 0
A008	1017	12811107	208788	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.005 / NF.:272	2.793,86	-931,28	1.862,58	BRL 0
A008	1017	12811107	208789	0	12807009	1017037300	30/09/2016	CULTIVADOR CANA DMB 1.10.02.01.04.080 / NF.:244	15.036,49	-5.012,16	10.024,33	BRL 0
A008	1017	12811107	208790	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.005 / NF.:272	2.793,86	-931,28	1.862,58	BRL 0
A008	1017	12811107	208791	0	12807009	1017037300	30/09/2016	CULTIVADOR CANA DMB 1.10.02.01.04.080 / NF.:244 /	15.036,47	-5.012,13	10.024,34	BRL 0
A008	1017	12811107	208792	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,80	-962,68	2.224,12	BRL 0
A008	1017	12811107	208793	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.005 / NF.:244	9.583,53	-3.194,50	6.389,03	BRL 0
A008	1017	12811107	208794	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.005 / NF.:272	2.793,86	-931,28	1.862,58	BRL 0
A008	1017	12811107	208795	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,80	-962,68	2.224,12	BRL 0
A008	1017	12811107	208796	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,80	-962,68	2.224,12	BRL 0
A008	1017	12811107	208797	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,80	-962,68	2.224,12	BRL 0
A008	1017	12811107	208798	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.005 / NF.:272	2.793,86	-931,28	1.862,58	BRL 0
A008	1017	12811107	208799	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,80	-962,68	2.224,12	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811107	208800	0	12807009	1017037300	30/09/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.005 / NF.:272	2.793,82	-931,25	1.862,57	BRL 0
A008	1017	12811107	208801	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,80	-962,68	2.224,12	BRL 0
A008	1017	12811107	208802	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,80	-962,68	2.224,12	BRL 0
A008	1017	12811107	208803	0	12807009	1017037300	31/12/2016	CULTIVADOR OSCIL DMB 2.08.02.03.01.007 / NF.:244	3.186,77	-962,66	2.224,11	BRL 0
A008	1017	12811107	208831	0	12807009	1017037300	30/09/2016	SUPER CULTIVADOR DMB 1.10.02.01.02.015	22.634,91	-7.544,96	15.089,95	BRL 0
A008	1017	12811107	208834	0	12807009	1017037300	30/09/2016	SUPER CULTIVADOR DMB 1.10.02.01.02.015	22.634,92	-7.544,97	15.089,95	BRL 0
A008	1017	12811107	208868	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208869	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208870	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208871	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208872	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208873	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208874	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208875	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208876	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208877	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208878	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208879	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208880	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208881	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208882	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208883	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208884	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,76	-335,25	670,51	BRL 0
A008	1017	12811107	208885	0	12807009	1017037300	30/09/2016	KIT BICO RISCADOR DMB 2.18.09.01.01.001 / NF.:255	1.005,74	-335,22	670,52	BRL 0
A008	1017	12811107	211108	0	12807009	1017037300	07/01/2019	KIT DESENLEIRADOR DE PALHA	114.531,84	-4.772,16	109.759,68	BRL 0
A008	1017	12811107	208891	0	12807010	1017037300	30/09/2016	ACOPLAMENTO ELASTICO TORQUE NOMINAL 180.000NM 1750	56.869,62	-8.846,37	48.023,25	BRL 0
A008	1017	12811107	208892	0	12807010	1017037300	30/09/2016	ACOPLAMENTO ELASTICO TORQUE NOMINAL 180.000NM 1750	56.869,62	-8.846,37	48.023,25	BRL 0
A008	1017	12811107	208117	0	12807002	1017037400	30/12/2014	CILINDRO HIDRAULICO TRACAN PP001023	3.878,87	-2.141,43	1.737,44	BRL 0
A008	1017	12811107	208020	0	12807003	1017037400	31/10/2014	CILINDRO HIDRAULICO TRACAN PP001023	3.878,87	-2.222,23	1.656,64	BRL 0
A008	1017	12811107	205593	0	12807005	1017037400	01/04/2011	TRANSBORDO ANTONIOSI ATA 10500	71.877,99	-48.912,08	22.965,91	BRL 0
A008	1017	12811107	207689	0	12807005	1017037400	31/03/2014	PAINEL PCP1102-ATA3 ANTONIOSI NF 17737	6.002,40	-5.168,73	833,67	BRL 0
A008	1017	12811107	207690	0	12807005	1017037400	31/03/2014	PAINEL PCP1102-ATA3 ANTONIOSI NF 17737	6.002,39	-5.168,68	833,71	BRL 0
A008	1017	12811107	208810	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS	130.279,00	-57.901,76	72.377,24	BRL 0
A008	1017	12811107	208811	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS TESTON	130.279,00	-57.901,76	72.377,24	BRL 0
A008	1017	12811107	208812	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS	130.279,00	-57.901,76	72.377,24	BRL 0
A008	1017	12811107	208813	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS	130.279,00	-57.901,76	72.377,24	BRL 0
A008	1017	12811107	208814	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS	130.279,00	-57.901,76	72.377,24	BRL 0
A008	1017	12811107	208815	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS	130.279,00	-57.901,76	72.377,24	BRL 0
A008	1017	12811107	208816	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS	130.279,00	-57.901,76	72.377,24	BRL 0
A008	1017	12811107	208817	0	12807005	1017037400	30/09/2016	TRANSBORDO GIGANTE 22 TONELADAS	130.279,03	-57.901,78	72.377,25	BRL 0
A008	1017	12811107	209030	0	12807007	1017037400	31/08/2017	AREA VIVENCIA/REFEITORIO CAP 16P IBIMAQ	39.727,27	-4.345,16	35.382,11	BRL 0
A008	1017	12811107	209040	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL 0
A008	1017	12811107	209041	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL 0
A008	1017	12811107	209043	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL 0
A008	1017	12811107	209044	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL 0
A008	1017	12811107	209045	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL 0
A008	1017	12811107	209047	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL 0
A008	1017	12811107	209048	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL 0
A008	1017	12811107	209050	0	12807007	1017037400	31/08/2017	TRANSBORDO GIGANTE 22 TONELADAS TESTON	122.727,27	-13.423,28	109.303,99	BRL 0
A008	1017	12811107	209042	0	12807008	1017037400	31/08/2017	VOLANTE JOHN DEERE	9.517,28	-2.081,90	7.435,38	BRL 0
A008	1017	12811107	201966	0	12807009	1017037400	01/06/2011	CHASSI REBOQUE C/ACESSORIOS PINO 3 1/2"	49.367,50	-32.908,55	16.458,95	BRL 0
A008	1017	12811107	201991	0	12807009	1017037400	01/01/2011	COMPOSTADOR CRO 4.0 IMPLEMENTO MISTURADO	60.180,70	-42.205,40	17.975,30	BRL 0
A008	1017	12811107	211164	0	12807011	1017037400	31/03/2019	SOBRESALENTE DE EQUIPS AGRICOLAS	739.725,76	-12.328,76	727.397,00	BRL 0
A008	1017	12811107	208907	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4''' H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208908	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4''' H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208909	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4''' H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208910	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4''' H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208911	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4''' H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208912	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4''' H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208913	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4''' H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208914	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4''' H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208915	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4''' H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208916	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4''' H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208917	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4''' H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208918	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4''' H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208919	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4''' H"	5.959,36	-927,01	5.032,35	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811107	208920	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208921	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208922	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208923	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208924	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208925	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208926	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208927	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,36	-927,01	5.032,35	BRL 0
A008	1017	12811107	208928	0	12807010	1017039100	31/01/2017	"VALVULA VENTOSA 4"" H"	5.959,41	-927,01	5.032,40	BRL 0
A008	1017	12811107	209638	0	12807003	1017039200	31/10/2017	ACIONAMENTO CUBO TRANSM JDEERE DE31312	13.078,20	-2.588,39	10.489,81	BRL 0
A008	1017	12811107	209639	0	12807003	1017039200	31/10/2017	ACIONAMENTO CUBO TRANSM JDEERE DE31312	13.078,20	-2.588,39	10.489,81	BRL 0
A008	1017	12811107	209641	0	12807008	1017039400	30/11/2017	KIT MEDICAO BOMBA HIDR GEPEF MALM04	3.184,70	-597,12	2.587,58	BRL 0
A008	1017	12811107	209642	0	12807008	1017039400	30/11/2017	"TORQUIMETRO DE ESTALO 3/4"" TORQUE 140"	3.471,41	-650,89	2.820,52	BRL 0
A008	1017	12811107	209664	0	12807008	1017039400	31/12/2017	KIT MEDICAO BOMBA HIDR GEPEF MALM04.	3.184,70	-563,95	2.620,75	BRL 0
A008	1017	12811107	208735	0	12807009	1017039400	31/12/2016	CAVALETE AUT 850MM 40T FORTECH CSP600 / NF.: 9968	1.152,14	-348,03	804,11	BRL 0
A008	1017	12811107	208736	0	12807009	1017039400	31/12/2016	CAVALETE AUT 850MM 40T FORTECH CSP600 / NF.: 9968	1.152,14	-348,03	804,11	BRL 0
A008	1017	12811107	208737	0	12807009	1017039400	31/12/2016	CAVALETE AUT 850MM 40T FORTECH CSP600 / NF.: 9968	1.152,14	-348,03	804,11	BRL 0
A008	1017	12811107	208738	0	12807009	1017039400	31/12/2016	CAVALETE AUT 850MM 40T FORTECH CSP600 / NF.: 9968	1.152,14	-348,03	804,11	BRL 0
A008	1017	12811107	208739	0	12807009	1017039400	31/12/2016	CAVALETE AUT 850MM 40T FORTECH CSP600 / NF.: 9968	1.152,14	-348,03	804,11	BRL 0
A008	1017	12811107	208740	0	12807009	1017039400	31/12/2016	CAVALETE AUT 850MM 40T FORTECH CSP600 / NF.: 9968	1.152,15	-348,03	804,12	BRL 0
A008	1017	12811107	208807	0	12807001	1017039700	30/09/2016	PROPULSORA PNEUMATICA GRAXA BOZZA 12020	1.621,44	-216,18	1.405,26	BRL 0
A008	1017	12811107	208808	0	12807001	1017039700	30/09/2016	PROPULSORA PNEUMATICA GRAXA BOZZA 12020 / NF.:262	1.488,95	-198,51	1.290,44	BRL 0
A008	1017	12811107	204923	0	12807006	1017040100	01/08/2011	ASPERSOR CONJUNTO IRRIGA REF N.Y.30 1POL	102.967,52	-40.328,88	62.638,64	BRL 0
A008	1017	12811107	207028	0	12807006	1017040100	01/08/2011	ASPERSOR VYR 36 C/01 SAIDA	183.704,19	-71.950,64	111.753,55	BRL 0
A008	1017	12811107	204335	0	12807008	1017040100	01/10/2010	MARCADOR GPS PILOTO AUTOMATICO CENTERVAL	8.349,95	-3.618,22	4.731,73	BRL 0
A008	1017	12811107	208443	0	12807008	1017040960	30/11/2015	PLACA PROCESSAMENTO TRIMBLE 68001	3.533,76	-1.546,02	1.987,74	BRL 0
A008	1017	12811107	208689	0	12807002	1017041100	31/08/2016	BOMBA AR SISTEMA HIDRAULICO CAT 311	6.989,68	-2.329,89	4.659,79	BRL 0
A008	1017	12811107	208688	0	12807003	1017041100	31/08/2016	ROLO LEVANTADOR VAZ PLANT	2.271,01	-756,98	1.514,03	BRL 0
A008	1017	12811107	208690	0	12807003	1017041100	31/08/2016	ROLO LEVANTADOR VAZ PLANT	2.271,00	-756,98	1.514,02	BRL 0
A008	1017	12811107	208691	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,44	-4.151,81	8.303,63	BRL 0
A008	1017	12811107	208692	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,44	-4.151,81	8.303,63	BRL 0
A008	1017	12811107	208693	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,44	-4.151,81	8.303,63	BRL 0
A008	1017	12811107	208694	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,44	-4.151,81	8.303,63	BRL 0
A008	1017	12811107	208695	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,44	-4.151,81	8.303,63	BRL 0
A008	1017	12811107	208696	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,43	-4.151,79	8.303,64	BRL 0
A008	1017	12811107	208707	0	12807003	1017041100	31/08/2016	MOTOR HIDRAULICO JDEERE AXT11655	6.733,65	-2.174,39	4.559,26	BRL 0
A008	1017	12811107	208708	0	12807003	1017041100	31/08/2016	MOTOR HIDRAULICO JDEERE AXT11655	6.733,65	-2.174,39	4.559,26	BRL 0
A008	1017	12811107	208709	0	12807003	1017041100	31/08/2016	MOTOR HIDRAULICO JDEERE AXT11655	6.733,65	-2.174,39	4.559,26	BRL 0
A008	1017	12811107	208710	0	12807003	1017041100	31/08/2016	CAIXA ENGR CORTE BASE JDEERE CB11477267	9.982,50	-3.223,50	6.759,00	BRL 0
A008	1017	12811107	208711	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,44	-4.022,06	8.433,38	BRL 0
A008	1017	12811107	208712	0	12807003	1017041100	31/08/2016	ACIONAMENTO CUBO TRANSM JDEERE DE31312	12.455,43	-4.022,04	8.433,39	BRL 0
A008	1017	12811107	208713	0	12807003	1017041100	31/08/2016	MOTOR HIDRAULICO JDEERE AXT11655	6.733,65	-2.174,39	4.559,26	BRL 0
A008	1017	12811107	208714	0	12807003	1017041100	31/08/2016	MOTOR HIDRAULICO JDEERE AXT11655	6.733,65	-2.174,39	4.559,26	BRL 0
A008	1017	12811107	208715	0	12807003	1017041100	31/08/2016	MOTOR HIDRAULICO JDEERE AXT11655	6.733,65	-2.174,39	4.559,26	BRL 0
A008	1017	12811107	208944	0	12807003	1017041100	28/02/2017	CESTO BOJO REVEST PLANT	4.246,86	-1.194,43	3.052,43	BRL 0
A008	1017	12811107	208990	0	12807003	1017041100	31/03/2017	REPOSIÇÃO DE ATIVOS AGR MANUT	58.932,17	-15.960,79	42.971,38	BRL 0
A008	1017	12811107	208933	0	12807004	1017041100	28/02/2017	PLANTADORA CANA DMB	294.651,35	-82.870,68	211.780,67	BRL 0
A008	1017	12811107	203379	0	12807009	1017041100	01/06/2011	CAIXA ELETRICA PARA ACIONAMENTO	2.254,00	-721,18	1.532,82	BRL 0
A008	1017	12811107	208946	0	12807010	1017041100	31/03/2017	ADEQUAÇÃO ADUTORA VINHAÇA USL 16	638.738,61	-92.262,26	546.476,35	BRL 0
A008	1017	12811107	209735	0	12807010	1017041100	28/02/2018	"VALVULA VENTOSA 4"" BERMAH HA"	6.203,96	-516,99	5.686,97	BRL 0
A008	1017	12811107	207821	0	12807001	1017041200	31/05/2014	ROTOR ACO INOX 316 IMBIL NF 57514	6.941,93	-1.735,46	5.206,47	BRL 0
A008	1017	12811107	207845	0	12807001	1017041200	31/05/2014	ROTOR ACO INOX 316 IMBIL NF 57514	6.941,93	-1.735,46	5.206,47	BRL 0
A008	1017	12811107	208899	0	12807010	1017041400	31/01/2017	"VALVULA BORB WAFER 8"" BRAY S40"	4.787,97	-744,78	4.043,19	BRL 0
A008	1017	12811107	208900	0	12807010	1017041400	31/01/2017	"VALVULA BORB WAFER 8"" BRAY S40"	4.787,97	-744,78	4.043,19	BRL 0
A008	1017	12811107	208901	0	12807010	1017041400	31/01/2017	TRANSMISSOR NIVEL NIVELCO SEP	3.176,25	-494,08	2.682,17	BRL 0
A008	1017	12811107	209625	0	12807003	1017041600	31/10/2017	ACIONAMENTO CUBO TRANSM JDEERE DE31312	72.056,25	-14.261,13	57.795,12	BRL 0
A008	1017	12811107	209626	0	12807003	1017041600	31/10/2017	VOLANTE PICADOR JOHN DEERE	17.240,94	-3.412,26	13.828,68	BRL 0
A008	1017	12811107	208153	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208154	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208155	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208156	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208157	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208158	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208159	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208160	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208161	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811107	208162	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208163	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208164	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208165	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208166	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208167	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208168	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208169	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208170	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208171	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,63	-615,50	543,13	BRL 0
A008	1017	12811107	208172	0	12807003	1017042300	28/02/2015	MOTOR SISTEMA HIDR EATON 1043001006	1.158,53	-615,46	543,07	BRL 0
A008	1017	12811107	210881	0	12807001	1017043100	31/10/2018	MOTOBOMBA SUBMERSA 440V EBARA BHS222-30	6.140,35	-179,09	5.961,26	BRL 0
A008	1017	12811107	208229	0	12807002	1017043700	31/03/2015	GRUPO VALVULA SISTEMA HIDR CAT 248	28.982,10	-15.094,83	13.887,27	BRL 0
A008	1017	12811107	208233	0	12807002	1017043700	31/03/2015	PORTA CABINA LE CASE 84536886.	1.120,44	-583,55	536,89	BRL 0
A008	1017	12811107	208230	0	12807006	1017043700	31/03/2015	ESTEIRA TRANSPORTADORA MALHA JACTO 307389.	2.614,25	-726,17	1.888,08	BRL 0
A008	1017	12811107	208231	0	12807006	1017043700	31/03/2015	ESTEIRA TRANSPORTADORA MALHA JACTO 307389.	2.614,25	-726,17	1.888,08	BRL 0
A008	1017	12811107	208232	0	12807006	1017043700	31/03/2015	ESTEIRA TRANSPORTADORA MALHA JACTO 307389.	2.614,24	-726,17	1.888,07	BRL 0
A008	1017	12811108	201211	0	12808000	1017011100	01/01/2009	IMPRESSORA HP DESKJET F380 ALL-IN-ONE HP	330,00	-330,00	0,00	BRL 0
A008	1017	12811108	201312	0	12808000	1017011100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL 0
A008	1017	12811108	201391	0	12808000	1017021100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201392	0	12808000	1017021100	01/03/2011	GRAVADORA - TERMINAL DE RECARGA DE CARTOES	986,79	-813,96	172,83	BRL 0
A008	1017	12811108	201393	0	12808000	1017021100	01/09/2010	FECHADURA ELETRONICA	859,10	-751,75	107,35	BRL 0
A008	1017	12811108	201394	0	12808000	1017021100	01/09/2010	FECHADURA ELETRONICA	859,10	-751,75	107,35	BRL 0
A008	1017	12811108	201409	0	12808000	1017021100	01/09/2010	LEITOR GRAVADOR DE CARTAO	755,70	-661,33	94,37	BRL 0
A008	1017	12811108	201410	0	12808000	1017021100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201412	0	12808000	1017021100	01/09/2010	FECHADURA ELETRONICA	859,10	-751,75	107,35	BRL 0
A008	1017	12811108	202253	0	12808000	1017021100	01/01/2009	SUPORTES P/ COMPUTADOR C/ CORREDOR	92,00	-68,72	23,28	BRL 0
A008	1017	12811108	202280	0	12808000	1017021100	01/01/2009	SUPORTES P/ COMPUTADOR C/ CORREDOR	92,00	-68,72	23,28	BRL 0
A008	1017	12811108	205320	0	12808000	1017021100	01/09/2010	LEITOR GRAVADOR DE CARTAO	755,70	-661,33	94,37	BRL 0
A008	1017	12811108	205321	0	12808000	1017021100	11/08/2009	NO BREAK APC 600VA	253,56	-155,33	98,23	BRL 0
A008	1017	12811108	205322	0	12808000	1017021100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205324	0	12808000	1017021100	01/09/2010	FECHADURA ELETRONICA	859,10	-751,75	107,35	BRL 0
A008	1017	12811108	205325	0	12808000	1017021100	01/09/2010	FECHADURA ELETRONICA	859,10	-751,75	107,35	BRL 0
A008	1017	12811108	205326	0	12808000	1017021100	01/09/2010	LEITOR RA MIFARE DE CARTAO	533,48	-466,92	66,56	BRL 0
A008	1017	12811108	208804	0	12808000	1017021100	30/09/2016	RACK PISO FECHADO 36U X 870MM / NF.:241	2.691,86	-1.435,65	1.256,21	BRL 0
A008	1017	12811108	201313	0	12808000	1017021200	15/07/2010	NOBREAK SMS 600VA	212,75	-212,75	0,00	BRL 0
A008	1017	12811108	201314	0	12808000	1017021200	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL 0
A008	1017	12811108	201315	0	12808000	1017021200	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL 0
A008	1017	12811108	201352	0	12808000	1017021200	15/07/2010	NOBREAK SMS 600VA	212,75	-212,75	0,00	BRL 0
A008	1017	12811108	201353	0	12808000	1017021200	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL 0
A008	1017	12811108	201354	0	12808000	1017021200	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL 0
A008	1017	12811108	201387	0	12808000	1017021200	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL 0
A008	1017	12811108	201407	0	12808000	1017021200	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL 0
A008	1017	12811108	201450	0	12808000	1017021200	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201451	0	12808000	1017021200	19/12/2009	IMPRESSORA LASERJET	4.057,71	-4.057,71	0,00	BRL 0
A008	1017	12811108	201452	0	12808000	1017021200	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201453	0	12808000	1017021200	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL 0
A008	1017	12811108	201454	0	12808000	1017021200	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	140,00	-140,00	0,00	BRL 0
A008	1017	12811108	201493	0	12808000	1017021200	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201507	0	12808000	1017021200	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201508	0	12808000	1017021200	01/01/2009	IMPRESSORA MARCA HP MODELO OFFICEJET PRO L7680 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201509	0	12808000	1017021200	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL 0
A008	1017	12811108	201510	0	12808000	1017021200	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL 0
A008	1017	12811108	201511	0	12808000	1017021200	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201528	0	12808000	1017021200	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL 0
A008	1017	12811108	201529	0	12808000	1017021200	01/01/2009	IMPRESSORA MARCA HP MODELO LASERJET P2015 SERIE BR	540,00	-540,00	0,00	BRL 0
A008	1017	12811108	205286	0	12808000	1017021200	15/07/2010	NOBREAK SMS 600VA	212,75	-212,75	0,00	BRL 0
A008	1017	12811108	205287	0	12808000	1017021200	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL 0
A008	1017	12811108	205317	0	12808000	1017021200	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL 0
A008	1017	12811108	205362	0	12808000	1017021200	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA SAMSUNG MODELO SYNC	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205363	0	12808000	1017021200	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205364	0	12808000	1017021200	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL 0
A008	1017	12811108	205365	0	12808000	1017021200	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL 0
A008	1017	12811108	205379	0	12808000	1017021200	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL 0
A008	1017	12811108	201230	0	12808000	1017021220	11/02/2009	DESKTOP DELL CODIGO DE SERVICIO = 19525939669	2.790,90	-2.790,90	0,00	BRL 0
A008	1017	12811108	201552	0	12808000	1017021220	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811108	201553	0	12808000	1017021220	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201609	0	12808000	1017021220	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201610	0	12808000	1017021220	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205396	0	12808000	1017021220	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL 0
A008	1017	12811108	205397	0	12808000	1017021220	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205398	0	12808000	1017021220	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	208264	0	12808000	1017021220	31/03/2015	SCANNER DUPLEX FUJITSU F16125LA	3.280,00	-2.733,33	546,67	BRL 0
A008	1017	12811108	201389	0	12808000	1017021230	15/07/2010	NOBREAK SMS 600VA	212,75	-212,75	0,00	BRL 0
A008	1017	12811108	201492	0	12808000	1017021230	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL 0
A008	1017	12811108	201551	0	12808000	1017021230	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL 0
A008	1017	12811108	205318	0	12808000	1017021230	15/07/2010	NOBREAK SMS 600VA	212,75	-212,75	0,00	BRL 0
A008	1017	12811108	201548	0	12808000	1017021300	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	208903	0	12808000	1017021300	31/01/2017	PROJETOR MULTIM 2700 LUMENS BENQ MS500	2.651,37	-1.237,29	1.414,08	BRL 0
A008	1017	12811108	208904	0	12808000	1017021300	31/01/2017	PROJETOR MULTIM 2700 LUMENS BENQ MS500	2.651,37	-1.237,29	1.414,08	BRL 0
A008	1017	12811108	201194	0	12808000	1017021400	01/01/2009	IMPRESSORA HP LASERJET P2015 HP	540,00	-540,00	0,00	BRL 0
A008	1017	12811108	201270	0	12808000	1017021400	28/02/2013	IMPRESSORA DE ETIQUETAS BROTHER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201290	0	12808000	1017021400	01/01/2009	IMPRESSORA DE CARTAO DATA CARD	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201543	0	12808000	1017021400	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201544	0	12808000	1017021400	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL 0
A008	1017	12811108	201545	0	12808000	1017021400	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL 0
A008	1017	12811108	201546	0	12808000	1017021400	01/01/2009	NO-BREAK MARCA TS-SHARA MODELO UPS600 CAPACIDADE D	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201592	0	12808000	1017021400	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201594	0	12808000	1017021400	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201597	0	12808000	1017021400	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL 0
A008	1017	12811108	201598	0	12808000	1017021400	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205391	0	12808000	1017021400	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205392	0	12808000	1017021400	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205393	0	12808000	1017021400	01/01/2009	IMPRESSORA MARCA HP MODELO LASERJET M5025MFP2SERIE	4.000,00	-4.000,00	0,00	BRL 0
A008	1017	12811108	205394	0	12808000	1017021400	01/01/2009	NO-BREAK MARCA TS-SHARA CAPACIDADE DE 600VA	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205395	0	12808000	1017021400	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	207230	0	12808000	1017021400	31/05/2013	IMPRESSORA DE CARTOES DTC	8.374,77	-8.374,77	0,00	BRL 0
A008	1017	12811108	201549	0	12808000	1017021900	01/12/2010	MONITOR LCD P2211H 1. POLEGADA	835,53	-835,53	0,00	BRL 0
A008	1017	12811108	201606	0	12808000	1017021900	15/09/2011	LEITORA GRAVADORA CARTOES DIGICON DG-710	1.066,89	-1.066,89	0,00	BRL 0
A008	1017	12811108	201226	0	12808000	1017022100	01/01/2009	SWITCH 3 COM	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201238	0	12808000	1017022100	01/01/2009	IMPRESSORA HP PHOTOSMART C4280 ALL-IN-ONE HP	350,00	-350,00	0,00	BRL 0
A008	1017	12811108	201341	0	12808000	1017022100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201342	0	12808000	1017022100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA SAMSUNG MODELO SYNC	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201343	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-212,79	62,21	BRL 0
A008	1017	12811108	201344	0	12808000	1017022100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201345	0	12808000	1017022100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201346	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 600 CAPACIDAD	275,00	-208,20	66,80	BRL 0
A008	1017	12811108	201347	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA TS-SHARA CAPACIDADE DE 1KVA	310,00	-218,75	91,25	BRL 0
A008	1017	12811108	201364	0	12808000	1017022100	21/01/2009	NO BREAK APC 600VA	292,00	-189,07	102,93	BRL 0
A008	1017	12811108	201368	0	12808000	1017022100	01/01/2009	DOCK STATION MARCA DELL	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201371	0	12808000	1017022100	01/01/2009	DOCK STATION MARCA DELL	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201372	0	12808000	1017022100	01/01/2009	IMPRESSORA MULTIFUNCIONAL MARCA HP MODELO DESKJET	330,00	-330,00	0,00	BRL 0
A008	1017	12811108	201374	0	12808000	1017022100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201375	0	12808000	1017022100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201376	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL 0
A008	1017	12811108	201377	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL 0
A008	1017	12811108	201378	0	12808000	1017022100	01/01/2009	MONITOR LCD 15 POLEGADAS MARCA POSITIVO MODELO 15T	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201379	0	12808000	1017022100	01/01/2009	CTRC - 725.065 INDY INFORMÁTICA LTDA	28,16	-24,56	3,60	BRL 0
A008	1017	12811108	201380	0	12808000	1017022100	01/01/2009	SURGE SUPPRESSOR	85,67	-63,70	21,97	BRL 0
A008	1017	12811108	201381	0	12808000	1017022100	01/01/2009	BATERIA EXTERNA 3U P/ NOBREAK BATT SURT192XLPB MAR	2.799,00	-1.883,00	916,00	BRL 0
A008	1017	12811108	201382	0	12808000	1017022100	01/01/2009	FONTE DE ALIMENTACAO DE 80-240AVAC 50-60HZ PWR	68,57	-44,79	23,78	BRL 0
A008	1017	12811108	201383	0	12808000	1017022100	01/01/2009	ALPHA 500 BOBINA TERMICA 80MMX40M CXA 30 UNIDADES	80,00	-59,72	20,28	BRL 0
A008	1017	12811108	201384	0	12808000	1017022100	01/01/2009	CONTROLADOR IMPRESSORA JETDIRECT 620N	850,00	-850,00	0,00	BRL 0
A008	1017	12811108	201385	0	12808000	1017022100	01/01/2009	MICROCOMPUTADOR POSITIVO PENTIUM E2140 R135L L166G	1.699,00	-1.699,00	0,00	BRL 0
A008	1017	12811108	201388	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA TS-SHARA CAPACIDADE DE 1KVA SERIE 7	9.779,00	-6.578,24	3.200,76	BRL 0
A008	1017	12811108	201390	0	12808000	1017022100	01/01/2009	NF Nº 276575 - SUPRIMAC LTDA	1.376,00	-1.376,00	0,00	BRL 0
A008	1017	12811108	201395	0	12808000	1017022100	01/01/2009	NF Nº 075512 DO TRANSPORTADORA ESPECIALISTA LTDA	55,23	-41,15	14,08	BRL 0
A008	1017	12811108	201396	0	12808000	1017022100	01/01/2009	CTRC - SMART INFORMÁTICA LTDA	93,60	-77,15	16,45	BRL 0
A008	1017	12811108	201398	0	12808000	1017022100	01/01/2009	5.7GHZ BACKHAUL UNIT. 10MBPS WITH REFLECTOR KIT	3.535,66	-3.068,41	467,25	BRL 0
A008	1017	12811108	201399	0	12808000	1017022100	01/01/2009	CONVERSOR DE SINAL SKY 090	210,00	-156,25	53,75	BRL 0
A008	1017	12811108	201400	0	12808000	1017022100	01/01/2009	EXTENSOR P/ CONTROLE REMOTO	99,40	-83,32	16,08	BRL 0
A008	1017	12811108	201401	0	12808000	1017022100	01/01/2009	FONTE DE ALIMENTACAO DE 80-240AVAC 50-60HZ PWR	68,57	-44,79	23,78	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811108	201402	0	12808000	1017022100	01/01/2009	ALPHA 500 BOBINA TERMICA 80MMX40M CXA 30 UNIDADES	80,00	-59,72	20,28	BRL 0
A008	1017	12811108	201403	0	12808000	1017022100	01/01/2009	5.7GHZ BACKHAUL UNIT. 10MBPS WITH REFLECTOR KIT	3.535,66	-3.068,41	467,25	BRL 0
A008	1017	12811108	201404	0	12808000	1017022100	01/01/2009	HD 160GB SEAGATE	169,00	-169,00	0,00	BRL 0
A008	1017	12811108	201405	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 600 CAPACIDADE	267,33	-179,65	87,68	BRL 0
A008	1017	12811108	201411	0	12808000	1017022100	05/02/2010	VISORGRAF TELA TLRHTV-100 REYR 1524X2032	1.141,67	-1.141,67	0,00	BRL 0
A008	1017	12811108	202147	0	12808000	1017022100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	1.182,25	-1.182,25	0,00	BRL 0
A008	1017	12811108	205270	0	12808000	1017022100	01/01/2009	IMPRESSORA HP DESKJET D2460 HP	200,00	-200,00	0,00	BRL 0
A008	1017	12811108	205283	0	12808000	1017022100	01/01/2009	IMPRESSORA HP	499,00	-499,00	0,00	BRL 0
A008	1017	12811108	205284	0	12808000	1017022100	11/02/2009	MICROCOMPUTADOR DELL OPTIPLEX 755	2.790,92	-2.790,92	0,00	BRL 0
A008	1017	12811108	205297	0	12808000	1017022100	22/01/2009	NO BREAK APC 600VA	304,63	-197,40	107,23	BRL 0
A008	1017	12811108	205299	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-212,79	62,21	BRL 0
A008	1017	12811108	205302	0	12808000	1017022100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205303	0	12808000	1017022100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL 0
A008	1017	12811108	205304	0	12808000	1017022100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205305	0	12808000	1017022100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205306	0	12808000	1017022100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205307	0	12808000	1017022100	01/01/2009	NF 228426 - CIA BRAS. DE DISTRIBUICAO	899,00	-899,00	0,00	BRL 0
A008	1017	12811108	205308	0	12808000	1017022100	01/01/2009	NF Nº 233165 DO ZOLIOTTO - COMERCIO E REPRESENTAÇÃO	5.255,29	-4.826,31	428,98	BRL 0
A008	1017	12811108	205309	0	12808000	1017022100	01/01/2009	NF Nº 012466 DO JC AIRLINES LOGISTICA LTDA	432,66	-321,66	111,00	BRL 0
A008	1017	12811108	205310	0	12808000	1017022100	01/01/2009	CTRC - ELETRONICA CONCORD LTDA	49,61	-44,97	4,64	BRL 0
A008	1017	12811108	205312	0	12808000	1017022100	01/01/2009	CABO COAXIAL (60 METROS)	75,60	-40,66	34,94	BRL 0
A008	1017	12811108	205313	0	12808000	1017022100	01/01/2009	SURGE SUPPRESSOR	85,67	-63,70	21,97	BRL 0
A008	1017	12811108	205314	0	12808000	1017022100	01/01/2009	ALPHA 500 BOBINA TERMICA 80MMX40M CXA 30 UNIDADES	80,00	-59,72	20,28	BRL 0
A008	1017	12811108	205315	0	12808000	1017022100	01/01/2009	ALPHA 500 BOBINA TERMICA 80MMX40M CXA 30 UNIDADES	80,00	-59,72	20,28	BRL 0
A008	1017	12811108	205316	0	12808000	1017022100	01/01/2009	HEADFONE C/ MICROFONE	25,00	-22,81	2,19	BRL 0
A008	1017	12811108	205323	0	12808000	1017022100	05/02/2010	VISORGRAF TELA MTV100 P TELA TLRHTH	579,51	-579,51	0,00	BRL 0
A008	1017	12811108	205328	0	12808000	1017022100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	208270	0	12808000	1017022100	31/03/2015	MICROCOMPUTADOR DELL OPTIPLEX 7010MTB	23.339,71	-19.449,74	3.889,97	BRL 0
A008	1017	12811108	208341	0	12808000	1017022100	31/07/2015	ESTÇÃO REMOTA DE MONITORAMENTO USL(SERVIÇO DE INS	19.854,47	-15.221,74	4.632,73	BRL 0
A008	1017	12811108	205164	0	12808000	1017022300	28/02/2013	AR CONDICIONADO	5.600,00	-2.319,26	3.280,74	BRL 0
A008	1017	12811108	207163	0	12808000	1017022300	28/02/2013	AR CONDICIONADO	5.600,00	-2.319,26	3.280,74	BRL 0
A008	1017	12811108	201213	0	12808000	1017023100	01/01/2009	MONITOR DELL 17 "	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201223	0	12808000	1017023100	01/01/2009	DESKTOP DELL CODIGO DE SERVICO = 11850589585	1.931,85	-1.931,85	0,00	BRL 0
A008	1017	12811108	201235	0	12808000	1017023100	01/01/2009	PLOTER HP DESIGNJET T610 HP	13.996,00	-13.996,00	0,00	BRL 0
A008	1017	12811108	201281	0	12808000	1017023100	16/11/2009	IMPRESSORA HP	1.279,00	-1.279,00	0,00	BRL 0
A008	1017	12811108	201287	0	12808000	1017023100	01/01/2009	CPU DELL	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201320	0	12808000	1017023100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL 0
A008	1017	12811108	201322	0	12808000	1017023100	11/02/2009	MICROCOMPUTADOR DELL OPTIPLEX 755	2.790,90	-2.790,90	0,00	BRL 0
A008	1017	12811108	201332	0	12808000	1017023100	01/01/2009	CPU POSITIVO	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201361	0	12808000	1017023100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL 0
A008	1017	12811108	201397	0	12808000	1017023100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL 0
A008	1017	12811108	201455	0	12808000	1017023100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201457	0	12808000	1017023100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201460	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-212,79	62,21	BRL 0
A008	1017	12811108	201462	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-212,79	62,21	BRL 0
A008	1017	12811108	201464	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-212,79	62,21	BRL 0
A008	1017	12811108	201466	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 1200 CAPACID	404,49	-279,04	125,45	BRL 0
A008	1017	12811108	201470	0	12808000	1017023100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201472	0	12808000	1017023100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201474	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL 0
A008	1017	12811108	201477	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL 0
A008	1017	12811108	201487	0	12808000	1017023100	01/01/2009	IMPRESSORA MARCA HP MODELO M5025 MFP	6.999,00	-6.999,00	0,00	BRL 0
A008	1017	12811108	201490	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 600 CAPACIDADE	275,00	-212,79	62,21	BRL 0
A008	1017	12811108	201512	0	12808000	1017023100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201513	0	12808000	1017023100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201514	0	12808000	1017023100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO 178FP2S	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201515	0	12808000	1017023100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO 178FP2S	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201516	0	12808000	1017023100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201517	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-212,79	62,21	BRL 0
A008	1017	12811108	201518	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL 0
A008	1017	12811108	201519	0	12808000	1017023100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201520	0	12808000	1017023100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201526	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 1200 CAPACIDA	404,49	-279,04	125,45	BRL 0
A008	1017	12811108	201527	0	12808000	1017023100	01/01/2009	MONITOR LCD 22 POLEGADAS WIDESCREEN MARCA ACER MOD	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205272	0	12808000	1017023100	16/11/2009	IMPRESSORA HP LASERJET P2055DN HP	1.279,00	-1.279,00	0,00	BRL 0
A008	1017	12811108	205273	0	12808000	1017023100	01/01/2009	IMPRESSORA HP	935,00	-935,00	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811108	205280	0	12808000	1017023100	01/01/2009	MONITOR DELL	1.182,25	-1.182,25	0,00	BRL 0
A008	1017	12811108	205294	0	12808000	1017023100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL 0
A008	1017	12811108	205366	0	12808000	1017023100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205367	0	12808000	1017023100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205368	0	12808000	1017023100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205369	0	12808000	1017023100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205370	0	12808000	1017023100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205371	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL 0
A008	1017	12811108	205372	0	12808000	1017023100	01/01/2009	IMPRESSORA MARCA HP MODELO DESKJET D2460	200,00	-200,00	0,00	BRL 0
A008	1017	12811108	205373	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 600 CAPACIDAD	275,00	-212,79	62,21	BRL 0
A008	1017	12811108	205377	0	12808000	1017023100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 600 CAPACIDAD	275,00	-212,79	62,21	BRL 0
A008	1017	12811108	205378	0	12808000	1017023100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	208771	0	12808000	1017023100	30/09/2016	APRESENTADOR LASER POINTER MULTILASER / NF.:228	1.845,40	-984,21	861,19	BRL 0
A008	1017	12811108	201210	0	12808000	1017023200	28/02/2013	IMPRESSORA HP LASERJET M2727NF HP	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201288	0	12808000	1017023200	01/01/2009	MONITOR DELL	1.182,25	-1.182,25	0,00	BRL 0
A008	1017	12811108	201301	0	12808000	1017023200	01/01/2009	CPU DELL	1.931,85	-1.931,85	0,00	BRL 0
A008	1017	12811108	201439	0	12808000	1017023200	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	1.931,85	-1.931,85	0,00	BRL 0
A008	1017	12811108	201533	0	12808000	1017023200	01/02/2011	IMPRESSORA TERMICA ETIQUETADORA	660,00	-366,78	293,22	BRL 0
A008	1017	12811108	201535	0	12808000	1017023200	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201573	0	12808000	1017023200	22/01/2009	NO BREAK APC 600VA	304,63	-197,40	107,23	BRL 0
A008	1017	12811108	201574	0	12808000	1017023200	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205267	0	12808000	1017023200	28/02/2013	IMPRESSORA HP	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205281	0	12808000	1017023200	01/01/2009	CPU DELL	1.931,85	-1.931,85	0,00	BRL 0
A008	1017	12811108	205282	0	12808000	1017023200	01/01/2009	MONITOR DELL	1.182,25	-1.182,25	0,00	BRL 0
A008	1017	12811108	205327	0	12808000	1017023200	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	1.182,25	-1.182,25	0,00	BRL 0
A008	1017	12811108	205382	0	12808000	1017023200	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205383	0	12808000	1017023200	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205384	0	12808000	1017023200	26/10/2009	SCANNER HP 62710	438,90	-438,90	0,00	BRL 0
A008	1017	12811108	205385	0	12808000	1017023200	01/06/2011	SWICHT 24 PORTAS	5.718,00	-5.718,00	0,00	BRL 0
A008	1017	12811108	201256	0	12808000	1017024100	01/01/2009	DESKTOP DELL CODIGO DE SERVICO = 42409699453	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201316	0	12808000	1017024100	01/01/2009	NOTBOOK DELL LATITUDE D530 COM PROCESSADOR INTEL	4.387,24	-3.804,60	582,64	BRL 0
A008	1017	12811108	201408	0	12808000	1017024100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL 0
A008	1017	12811108	201413	0	12808000	1017024100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 1000 CAPACIDA	275,00	-212,79	62,21	BRL 0
A008	1017	12811108	201414	0	12808000	1017024100	01/01/2009	MEDIA CONVERTER MARCA MICRONET MODELO SP300 SERIE	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201415	0	12808000	1017024100	01/09/2010	POSTE PARA FOTOCELULA	183,33	-160,49	22,84	BRL 0
A008	1017	12811108	201416	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL 0
A008	1017	12811108	201417	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL 0
A008	1017	12811108	201418	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL 0
A008	1017	12811108	201419	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL 0
A008	1017	12811108	201420	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL 0
A008	1017	12811108	201421	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	201422	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	201423	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	201424	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	201425	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	201426	0	12808000	1017024100	28/02/2009	NOTEBOOK DELL LATITUDE E6400	3.870,00	-1.322,14	2.547,86	BRL 0
A008	1017	12811108	201427	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201428	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201429	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201430	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201431	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201432	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201433	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201434	0	12808000	1017024100	16/09/2009	LEITOR DE CODIGO BARRA MANUAL METROLOGIC MS5145 -	380,00	-380,00	0,00	BRL 0
A008	1017	12811108	201435	0	12808000	1017024100	16/09/2009	LEITOR DE CODIGO BARRA MANUAL METROLOGIC MS5145 -	550,00	-550,00	0,00	BRL 0
A008	1017	12811108	201436	0	12808000	1017024100	31/08/2009	NO BREAK 1.5 KVA	446,73	-272,47	174,26	BRL 0
A008	1017	12811108	201437	0	12808000	1017024100	31/08/2009	NO BREAK 1.5 KVA	446,73	-272,47	174,26	BRL 0
A008	1017	12811108	201438	0	12808000	1017024100	01/01/2009	REDE ESTRURADA DE DADOS	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201440	0	12808000	1017024100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO 178FP2S	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201441	0	12808000	1017024100	01/01/2009	IMPRESSORA MARCA HP MODELO DESKJET D2460 SERIE BR7	200,00	-200,00	0,00	BRL 0
A008	1017	12811108	201442	0	12808000	1017024100	01/01/2009	UNIDADE DE FITA BACK UP MARCA DELL MODELO POWER VA	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201443	0	12808000	1017024100	01/06/2012	NO BREAK 1400VA	1.587,73	-1.587,73	0,00	BRL 0
A008	1017	12811108	201456	0	12808000	1017024100	01/09/2010	POSTE PARA FOTOCELULA	183,33	-160,49	22,84	BRL 0
A008	1017	12811108	201458	0	12808000	1017024100	01/09/2010	URNA COLETORA DE CARTOES DUPLA	3.298,30	-2.886,18	412,12	BRL 0
A008	1017	12811108	201459	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL 0
A008	1017	12811108	201461	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811108	201463	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL 0
A008	1017	12811108	201465	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL 0
A008	1017	12811108	201467	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL 0
A008	1017	12811108	201468	0	12808000	1017024100	21/01/2009	SWITCH 24 PORTAS	1.500,00	-1.500,00	0,00	BRL 0
A008	1017	12811108	201469	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	201471	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	201473	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	201475	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	201476	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	201478	0	12808000	1017024100	28/02/2009	NOTEBOOK DELL LATITUDE E6400	3.870,00	-1.322,14	2.547,86	BRL 0
A008	1017	12811108	201479	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201480	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201481	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201482	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201484	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201486	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201488	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201489	0	12808000	1017024100	27/07/2009	IMPRESSORA MATRICIAL	1.815,19	-1.815,19	0,00	BRL 0
A008	1017	12811108	201491	0	12808000	1017024100	01/10/2010	SERVIÇOS- ATIVAÇÃO CATRACAS	9.750,00	-8.450,00	1.300,00	BRL 0
A008	1017	12811108	201494	0	12808000	1017024100	16/09/2009	LEITOR DE CODIGO BARRA MANUAL METROLOGIC MS5145 -	380,00	-380,00	0,00	BRL 0
A008	1017	12811108	201495	0	12808000	1017024100	31/08/2009	NO BREAK 1.5 KVA	446,78	-272,23	174,55	BRL 0
A008	1017	12811108	201496	0	12808000	1017024100	31/08/2009	NO BREAK 1.5 KVA	446,73	-272,47	174,26	BRL 0
A008	1017	12811108	201497	0	12808000	1017024100	31/08/2009	NO BREAK 1.5 KVA	446,73	-272,47	174,26	BRL 0
A008	1017	12811108	201498	0	12808000	1017024100	01/01/2009	NO-BREAK MARCA APC MODELO SMART UPS 3000 CAPACIDAD	275,00	-208,20	66,80	BRL 0
A008	1017	12811108	201499	0	12808000	1017024100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201500	0	12808000	1017024100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL 0
A008	1017	12811108	201501	0	12808000	1017024100	01/01/2009	MEDIA CONVERTER MARCA MICRONET MODELO SP300	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201502	0	12808000	1017024100	01/11/2011	ICMS BEM 19663304	4.348,60	-4.348,60	0,00	BRL 0
A008	1017	12811108	201601	0	12808000	1017024100	15/09/2010	NOTEBOOK DELL 14.1" LATITUDE E5400	2.908,72	-2.908,72	0,00	BRL 0
A008	1017	12811108	205172	0	12808000	1017024100	28/02/2013	EQUIPAMENTO PARA REDE INFORMATICA	15.780,23	-1.972,50	13.807,73	BRL 0
A008	1017	12811108	205178	0	12808000	1017024100	28/02/2013	ROTEADOR MODELO SRX	3.208,83	-2.005,50	1.203,33	BRL 0
A008	1017	12811108	205268	0	12808000	1017024100	01/01/2009	SWITCH 3 COM	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205319	0	12808000	1017024100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL 0
A008	1017	12811108	205329	0	12808000	1017024100	01/01/2009	SWITCH 48 PORTAS MARCA 3COM MODELO 3CBLSG48 SERIE	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205330	0	12808000	1017024100	01/05/2011	NO-BREACK 7.5 KVA	24.714,24	-24.714,24	0,00	BRL 0
A008	1017	12811108	205331	0	12808000	1017024100	01/09/2010	POSTE PARA FOTOCELULA	183,33	-160,49	22,84	BRL 0
A008	1017	12811108	205332	0	12808000	1017024100	01/09/2010	POSTE PARA LEITORES DE PROXIMIDADE DUPLO	1.456,38	-1.274,43	181,95	BRL 0
A008	1017	12811108	205333	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL 0
A008	1017	12811108	205334	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL 0
A008	1017	12811108	205335	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL 0
A008	1017	12811108	205336	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL 0
A008	1017	12811108	205337	0	12808000	1017024100	30/07/2009	NO BREAK APC 600VA	247,50	-152,20	95,30	BRL 0
A008	1017	12811108	205338	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	205339	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	205340	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	205341	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	205342	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	205343	0	12808000	1017024100	03/03/2009	NO BREAK APC 600VA	266,00	-170,55	95,45	BRL 0
A008	1017	12811108	205344	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205345	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205346	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205347	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205348	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205349	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205350	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205351	0	12808000	1017024100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205352	0	12808000	1017024100	16/09/2009	LEITOR DE CODIGO BARRA MANUAL METROLOGIC MS5145 -	380,00	-380,00	0,00	BRL 0
A008	1017	12811108	205353	0	12808000	1017024100	16/09/2009	LEITOR DE CODIGO BARRA MANUAL METROLOGIC MS5145 -	550,00	-550,00	0,00	BRL 0
A008	1017	12811108	205354	0	12808000	1017024100	31/08/2009	NO BREAK 1.5 KVA	446,73	-272,47	174,26	BRL 0
A008	1017	12811108	205355	0	12808000	1017024100	31/08/2009	NO BREAK 1.5 KVA	446,73	-272,47	174,26	BRL 0
A008	1017	12811108	205356	0	12808000	1017024100	01/01/2009	ESTABILIZADOR DE TENSÃO MARCA TS-SHARA	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205357	0	12808000	1017024100	01/01/2009	SWITCH 24 PORTAS MARCA CISCO MODELO CATALYST EXPRE	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205358	0	12808000	1017024100	01/01/2009	IMPRESSORA DE ETIQUETAS MARCA DIEBOLD MODELO IM433	750,00	-750,00	0,00	BRL 0
A008	1017	12811108	205359	0	12808000	1017024100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	267,32	-179,65	87,67	BRL 0
A008	1017	12811108	211107	0	12808000	1017024100	07/01/2019	FIREWALL PA500	3.900,00	-260,00	3.640,00	BRL 0
A008	1017	12811108	201319	0	12808000	1017024300	15/07/2010	NOBREAK SMS 600VA	330,87	-330,87	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811108	201359	0	12808000	1017024300	15/07/2010	NOBREAK SMS 600VA	198,25	-58,60	139,65	BRL 0
A008	1017	12811108	201360	0	12808000	1017024300	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL 0
A008	1017	12811108	201547	0	12808000	1017024300	01/09/2010	MONITOR DELL 17".	585,05	-512,08	72,97	BRL 0
A008	1017	12811108	201599	0	12808000	1017024300	15/02/2011	MONITOR DELL P2211H 22.1POLEGADAS	816,39	-816,39	0,00	BRL 0
A008	1017	12811108	203855	0	12808000	1017024300	15/07/2010	IMPRESSORA HP	2.566,64	-2.278,96	287,68	BRL 0
A008	1017	12811108	205292	0	12808000	1017024300	15/07/2010	NOBREAK SMS 600VA	330,87	-97,92	232,95	BRL 0
A008	1017	12811108	205293	0	12808000	1017024300	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL 0
A008	1017	12811108	201262	0	12808000	1017025100	01/01/2009	MONITOR DELL	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201283	0	12808000	1017025100	15/07/2010	CPU DELL	2.800,00	-2.800,00	0,00	BRL 0
A008	1017	12811108	201317	0	12808000	1017025100	15/07/2010	NOBREAK SMS 600VA	198,25	-198,25	0,00	BRL 0
A008	1017	12811108	201318	0	12808000	1017025100	15/07/2010	MONITOR DELL 17	500,00	-500,00	0,00	BRL 0
A008	1017	12811108	201355	0	12808000	1017025100	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL 0
A008	1017	12811108	201356	0	12808000	1017025100	15/07/2010	MONITOR	423,04	-423,04	0,00	BRL 0
A008	1017	12811108	201357	0	12808000	1017025100	11/02/2009	MICROCOMPUTADOR DELL OPTIPLEX 755	2.790,90	-2.790,90	0,00	BRL 0
A008	1017	12811108	201358	0	12808000	1017025100	15/07/2010	NOBREAK SMS 600VA	300,00	-300,00	0,00	BRL 0
A008	1017	12811108	201505	0	12808000	1017025100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL 0
A008	1017	12811108	204926	0	12808000	1017025100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	204930	0	12808000	1017025100	01/11/2010	MONITOR DELL 17".	500,00	-500,00	0,00	BRL 0
A008	1017	12811108	204935	0	12808000	1017025100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL 0
A008	1017	12811108	204937	0	12808000	1017025100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL 0
A008	1017	12811108	204939	0	12808000	1017025100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 600 CAPACIDAD	267,32	-179,65	87,67	BRL 0
A008	1017	12811108	204973	0	12808000	1017025100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	204978	0	12808000	1017025100	28/03/2009	CAIXA AMPLIFICADORA	509,02	-509,02	0,00	BRL 0
A008	1017	12811108	204981	0	12808000	1017025100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	204983	0	12808000	1017025100	01/01/2009	MONITOR MARCA DELL MODELO E178FP2SERIE 86R8YSC	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	204985	0	12808000	1017025100	01/01/2009	NO-BREAK MARCA APC MODELO BACKUPS RS 1200 CAPACIDA	404,49	-279,04	125,45	BRL 0
A008	1017	12811108	205275	0	12808000	1017025100	01/01/2009	CPU DELL	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205276	0	12808000	1017025100	01/11/2010	CPU DELL	1.500,00	-1.500,00	0,00	BRL 0
A008	1017	12811108	205277	0	12808000	1017025100	01/01/2009	MONITOR DELL	1.182,25	-1.182,25	0,00	BRL 0
A008	1017	12811108	205278	0	12808000	1017025100	01/01/2009	IMPRESSORA HP	586,00	-586,00	0,00	BRL 0
A008	1017	12811108	205288	0	12808000	1017025100	15/07/2010	MICROCOMPUTADOR	1.691,53	-1.691,53	0,00	BRL 0
A008	1017	12811108	205289	0	12808000	1017025100	15/07/2010	NOBREAK SMS 600VA	198,25	-198,25	0,00	BRL 0
A008	1017	12811108	205290	0	12808000	1017025100	28/02/2009	NOTEBOOK DELL LATITUDE E6400	3.870,00	-1.322,14	2.547,86	BRL 0
A008	1017	12811108	205291	0	12808000	1017025100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	1.931,85	-1.931,85	0,00	BRL 0
A008	1017	12811108	207052	0	12808000	1017025100	21/01/2009	NO BREAK APC 600VA	292,00	-189,07	102,93	BRL 0
A008	1017	12811108	207053	0	12808000	1017025100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	207054	0	12808000	1017025100	01/11/2010	NO-BREACK BACK UPS ES 600VA BE600-BR	500,00	-500,00	0,00	BRL 0
A008	1017	12811108	207055	0	12808000	1017025100	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	275,00	-208,20	66,80	BRL 0
A008	1017	12811108	207056	0	12808000	1017025100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	207057	0	12808000	1017025100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	202102	0	12808000	1017030100	01/04/2011	MONITOR DELL 17".	648,75	-648,75	0,00	BRL 0
A008	1017	12811108	202151	0	12808000	1017030100	01/04/2011	MONITOR DELL 17".	648,75	-648,75	0,00	BRL 0
A008	1017	12811108	202154	0	12808000	1017030100	01/04/2011	MONITOR DELL 17".	648,75	-648,75	0,00	BRL 0
A008	1017	12811108	202214	0	12808000	1017030100	01/12/2011	SWITCH ETHERNET CATALYST 24P CISCO 2960	8.948,00	-8.948,00	0,00	BRL 0
A008	1017	12811108	205661	0	12808000	1017030100	01/04/2011	MONITOR DELL 17".	648,75	-648,75	0,00	BRL 0
A008	1017	12811108	205664	0	12808000	1017030100	11/02/2009	MICROCOMPUTADOR DELL OPTIPLEX 755	2.790,90	-2.790,90	0,00	BRL 0
A008	1017	12811108	205708	0	12808000	1017030100	01/08/2012	TERMINAIS DE ABASTECIMENTO MONITORADO	1.067.873,72	-1.067.873,72	0,00	BRL 0
A008	1017	12811108	207202	0	12808000	1017030100	28/02/2013	NO-BREAK 1400VA TENSAO 115/220	540,90	-540,90	0,00	BRL 0
A008	1017	12811108	205448	0	12808000	1017030200	28/02/2009	NOTEBOOK DELL LATITUDE E6400	3.870,03	-1.322,14	2.547,89	BRL 0
A008	1017	12811108	207368	0	12808000	1017031100	31/10/2013	NETBOOK NF 1231	1.308,55	-1.308,55	0,00	BRL 0
A008	1017	12811108	208824	0	12808000	1017031100	30/09/2016	REPETIDORA DIGITAL MOTOROLA DGR 6175 / NF.:246	17.384,32	-9.271,62	8.112,70	BRL 0
A008	1017	12811108	201166	0	12808000	1017031110	18/07/2009	IMPRESSORA HP LASERJET P2055 DN HP CODIGO DE BARRA	990,83	-978,19	12,64	BRL 0
A008	1017	12811108	201302	0	12808000	1017031110	01/01/2009	MONITOR DELL	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201676	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL 0
A008	1017	12811108	201677	0	12808000	1017031110	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	1.931,85	-1.931,85	0,00	BRL 0
A008	1017	12811108	201679	0	12808000	1017031110	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201681	0	12808000	1017031110	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	1.182,25	-1.182,25	0,00	BRL 0
A008	1017	12811108	201684	0	12808000	1017031110	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201687	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL 0
A008	1017	12811108	201690	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL 0
A008	1017	12811108	201691	0	12808000	1017031110	01/01/2009	IMPRESSORA DE ETIQUETAS MARCA DIEBOLD MODELO IM433	750,00	-750,00	0,00	BRL 0
A008	1017	12811108	201725	0	12808000	1017031110	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	201727	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL 0
A008	1017	12811108	201729	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL 0
A008	1017	12811108	201731	0	12808000	1017031110	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201733	0	12808000	1017031110	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811108	201735	0	12808000	1017031110	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 740 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	201737	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL 0
A008	1017	12811108	201739	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL 0
A008	1017	12811108	201741	0	12808000	1017031110	01/01/2009	IMPRESSORA MARCA HP MODELO DESKJET D2460 SERIE BR7	200,00	-200,00	0,00	BRL 0
A008	1017	12811108	202083	0	12808000	1017031110	28/02/2009	NOTEBOOK DELL LATITUDE E6400	2.869,65	-979,79	1.889,86	BRL 0
A008	1017	12811108	202198	0	12808000	1017031110	25/06/2009	NOTEBOOK DELL LATITUDE E5500	3.421,41	-1.132,18	2.289,23	BRL 0
A008	1017	12811108	202199	0	12808000	1017031110	28/02/2009	NOTEBOOK DELL LATITUDE E6400	3.871,75	-1.322,05	2.549,70	BRL 0
A008	1017	12811108	205266	0	12808000	1017031110	18/07/2009	IMPRESSORA HP LASERJET P2055DN HP	990,83	-978,19	12,64	BRL 0
A008	1017	12811108	205449	0	12808000	1017031110	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	205450	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL 0
A008	1017	12811108	205451	0	12808000	1017031110	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205452	0	12808000	1017031110	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205453	0	12808000	1017031110	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205454	0	12808000	1017031110	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	0,01	-0,01	0,00	BRL 0
A008	1017	12811108	205455	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL 0
A008	1017	12811108	205456	0	12808000	1017031110	01/01/2009	NO-BREAK MARCA TS-SHARA CAPACIDADE DE 1KVA	310,00	-218,75	91,25	BRL 0
A008	1017	12811108	205709	0	12808000	1017031110	11/02/2009	MICROCOMPUTADOR DELL OPTIPLEX 755	2.790,90	-2.790,90	0,00	BRL 0
A008	1017	12811108	208782	0	12808000	1017031130	30/09/2016	DRONE PHANTOM 3 PROFESSIONAL DJI / NF.:234	6.001,45	-3.200,77	2.800,68	BRL 0
A008	1017	12811108	201614	0	12808000	1017032250	18/01/2010	IMPRESSORA MACROCROMATICA LASERJET P2055DN - HP	1.129,54	-1.129,54	0,00	BRL 0
A008	1017	12811108	202095	0	12808000	1017032250	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	1.931,85	-1.931,85	0,00	BRL 0
A008	1017	12811108	202249	0	12808000	1017032260	11/02/2009	MICROCOMPUTADOR DELL OPTIPLEX 755	2.790,90	-2.790,90	0,00	BRL 0
A008	1017	12811108	207900	0	12808000	1017032260	31/07/2014	SWITCH CATALYST CISCO WS-C2960-48PS2 NF 6724	13.323,92	-12.879,76	444,16	BRL 0
A008	1017	12811108	207901	0	12808000	1017032260	31/07/2014	AUTOMAÇÃO AGRICOLA	1.200.019,99	-1.160.019,29	40.000,70	BRL 0
A008	1017	12811108	207902	0	12808000	1017032260	31/07/2014	AUTOMAÇÃO AGRICOLA 06.2013	3.895,92	-3.766,03	129,89	BRL 0
A008	1017	12811108	201699	0	12808000	1017033310	15/08/2012	COMPUTADOR BORDO PALETRANS 0426178	2.728,00	-1.853,82	874,18	BRL 0
A008	1017	12811108	201743	0	12808000	1017033310	01/02/2011	NO-BREACK	432,25	-240,07	192,18	BRL 0
A008	1017	12811108	205457	0	12808000	1017033310	01/02/2011	NO-BREACK	432,25	-240,07	192,18	BRL 0
A008	1017	12811108	209739	0	12808000	1017033310	28/02/2018	FONTE DE ALIMENTACAO PALO ALTO NETWORKS	617,60	-154,40	463,20	BRL 0
A008	1017	12811108	208015	0	12808000	1017033320	31/10/2014	CABECA IMPRESSAO DATACARD 569110-999	1.239,90	-1.136,57	103,33	BRL 0
A008	1017	12811108	208328	0	12808000	1017033320	31/07/2015	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL NF56	2.657,16	-2.037,15	620,01	BRL 0
A008	1017	12811108	208329	0	12808000	1017033320	31/07/2015	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL NF63	2.657,16	-2.037,15	620,01	BRL 0
A008	1017	12811108	208330	0	12808000	1017033320	31/07/2015	LICENCIAMENTO E ELABORAÇÃO DE PROGRAMAS	28.290,26	-21.689,19	6.601,07	BRL 0
A008	1017	12811108	205651	0	12808000	1017036400	15/07/2012	SWITCH ETHERNET CATALYST 24P CISCO 2960	4.299,50	-4.225,27	74,23	BRL 0
A008	1017	12811108	208719	0	12808000	1017036450	30/11/2016	RACK COMPUTADOR MARCON CR	2.464,00	-1.231,99	1.232,01	BRL 0
A008	1017	12811108	210725	0	12808000	1017036450	31/03/2018	IMPRESSORA TERMICA USB ZEBRA GC420T	1.718,84	-401,06	1.317,78	BRL 0
A008	1017	12811108	209020	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,52	-1.065,22	1.978,30	BRL 0
A008	1017	12811108	209021	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,52	-1.065,22	1.978,30	BRL 0
A008	1017	12811108	209022	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,52	-1.065,23	1.978,31	BRL 0
A008	1017	12811108	209026	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,52	-1.065,22	1.978,30	BRL 0
A008	1017	12811108	209027	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,52	-1.065,22	1.978,30	BRL 0
A008	1017	12811108	209028	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,52	-1.065,22	1.978,30	BRL 0
A008	1017	12811108	209033	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,52	-1.065,22	1.978,30	BRL 0
A008	1017	12811108	209034	0	12808000	1017037400	31/08/2017	REGISTRADOR ELETR PONTO BR DIGICON BAR	3.043,52	-1.065,22	1.978,30	BRL 0
A008	1017	12811108	211151	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.649,34	-54,98	1.594,36	BRL 0
A008	1017	12811108	211152	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.649,34	-54,98	1.594,36	BRL 0
A008	1017	12811108	211153	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.649,34	-54,98	1.594,36	BRL 0
A008	1017	12811108	211154	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.649,34	-54,98	1.594,36	BRL 0
A008	1017	12811108	211155	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.649,34	-54,98	1.594,36	BRL 0
A008	1017	12811108	211156	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.649,34	-54,98	1.594,36	BRL 0
A008	1017	12811108	211157	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.653,96	-55,13	1.598,83	BRL 0
A008	1017	12811108	211167	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.650,00	-55,00	1.595,00	BRL 0
A008	1017	12811108	211168	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.650,00	-55,00	1.595,00	BRL 0
A008	1017	12811108	211169	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.650,00	-55,00	1.595,00	BRL 0
A008	1017	12811108	211170	0	12808000	1017039100	31/03/2019	CAMERA REDE PRO-3DNR VIVOTEK IB8369	1.650,00	-55,00	1.595,00	BRL 0
A008	1017	12811108	208571	0	12808000	1017039400	29/02/2016	PROJETOR MESA 2700 LUMENS DELL 210	2.004,52	-1.302,92	701,60	BRL 0
A008	1017	12811108	201224	0	12808000	1017040100	18/01/2010	IMPRESSORA HP LASERJET P2055DN HP	1.129,52	-1.129,52	0,00	BRL 0
A008	1017	12811108	202252	0	12808000	1017040100	01/07/2011	CANCELA FAST 1B MARCADOR DE PONTO	11.940,33	-9.452,67	2.487,66	BRL 0
A008	1017	12811108	202276	0	12808000	1017040100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	202283	0	12808000	1017040100	31/07/2009	IMPRESSORA TERMICA IM433TD-200 80MM	913,35	-913,35	0,00	BRL 0
A008	1017	12811108	202284	0	12808000	1017040100	31/07/2009	IMPRESSORA TERMICA	910,66	-910,66	0,00	BRL 0
A008	1017	12811108	202321	0	12808000	1017040100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	202332	0	12808000	1017040100	31/07/2009	IMPRESSORA TERMICA IM433TD-200 80MM	912,84	-912,84	0,00	BRL 0
A008	1017	12811108	203727	0	12808000	1017040100	01/10/2009	CAIXA DE CABO DE REDE UTP CAT5E	253,68	-98,28	155,40	BRL 0
A008	1017	12811108	203739	0	12808000	1017040100	01/10/2009	CONJUNTO DE 50 PATCHS CORD RJ45	845,59	-845,59	0,00	BRL 0
A008	1017	12811108	203741	0	12808000	1017040100	01/10/2009	PATCH PANEL 48 PORTAS. CAT6	422,80	0,00	0,00	BRL 0
A008	1017	12811108	203743	0	12808000	1017040100	01/10/2009	SERVER SWITCH ECPS/2 & USB CPU KV	1.014,71	-1.014,71	0,00	BRL 0



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A008	1017	12811108	203744	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	203745	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	203784	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL
A008	1017	12811108	203791	0	12808000	1017040100	01/10/2009	CONJUNTO DE 97 PATCHS CORD DE FIBRA	8.202,22	-8.202,22	0,00	BRL
A008	1017	12811108	203792	0	12808000	1017040100	01/10/2009	PATCH PANEL 48 PORTAS. CAT6	422,80	-422,80	0,00	BRL
A008	1017	12811108	203794	0	12808000	1017040100	01/10/2009	PATCH PANEL 48 PORTAS. CAT6	422,80	-422,80	0,00	BRL
A008	1017	12811108	203796	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	203799	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	203822	0	12808000	1017040100	01/10/2009	KIT PARA REDE TIPO PROFIBUS DP PARA INVERSOR DE FR	588,19	-379,16	209,03	BRL
A008	1017	12811108	203823	0	12808000	1017040100	01/10/2009	CONJUNTO DE 6 CABO DE 4 PARES TRANCAS. UTP. CAT6	1.522,06	-588,34	933,72	BRL
A008	1017	12811108	203826	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL
A008	1017	12811108	203836	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	203838	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	203852	0	12808000	1017040100	01/10/2009	CONJUNTO DE 8000 M DE FIBRA OPTICA MONO MODO 9/125	40.588,31	-15.693,91	24.894,40	BRL
A008	1017	12811108	203887	0	12808000	1017040100	01/10/2009	KIT PARA REDE TIPO PROFIBUS DP PARA INVERSOR DE FR	588,19	-379,16	209,03	BRL
A008	1017	12811108	203889	0	12808000	1017040100	01/10/2009	KIT PARA REDE TIPO PROFIBUS DP PARA INVERSOR DE FR	588,19	-379,16	209,03	BRL
A008	1017	12811108	203895	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL
A008	1017	12811108	203901	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	203945	0	12808000	1017040100	01/10/2009	CPU LADDER 56K STEPS. SCAN TÍPICO 0.0175°S POR INS	2.652,22	-2.652,22	0,00	BRL
A008	1017	12811108	203976	0	12808000	1017040100	01/10/2009	CARTAO MEMORIA SD DE 1GB	1.692,91	-1.692,91	0,00	BRL
A008	1017	12811108	203987	0	12808000	1017040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	761,03	-761,03	0,00	BRL
A008	1017	12811108	203995	0	12808000	1017040100	01/10/2009	NO BREAK 3KVA. DUPLA CONVERSAO. FORMA DE ONDA SENO	3.177,58	-1.919,75	1.257,83	BRL
A008	1017	12811108	204004	0	12808000	1017040100	01/10/2009	MODULO DE COMUNICACAO ETHERNET	2.740,00	-2.740,00	0,00	BRL
A008	1017	12811108	204024	0	12808000	1017040100	01/10/2009	MICRO COMPUTADOR COM DOIS MONITORES DE 22 PARA HIS	10.304,18	-10.304,18	0,00	BRL
A008	1017	12811108	204033	0	12808000	1017040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	761,03	-761,03	0,00	BRL
A008	1017	12811108	204035	0	12808000	1017040100	01/10/2009	MULTIPLEXADOR 16 CANAIS E 3 LCD 20 +TECLADO+BASTID	14.797,82	-14.304,79	493,03	BRL
A008	1017	12811108	204055	0	12808000	1017040100	01/10/2009	SPIDER 1TX/1FX SM ENTRY LEVEL INDUSTRIAL ETHERNET	1.661,18	-1.661,18	0,00	BRL
A008	1017	12811108	204058	0	12808000	1017040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	761,03	-761,03	0,00	BRL
A008	1017	12811108	204062	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	204104	0	12808000	1017040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	761,03	-761,03	0,00	BRL
A008	1017	12811108	204120	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	204122	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	204135	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	204145	0	12808000	1017040100	01/10/2009	SERVIDOR. PROCESSADOR INTEL® XEON® DUAL - CORE 306	5.919,13	-5.919,13	0,00	BRL
A008	1017	12811108	204165	0	12808000	1017040100	01/10/2009	CONJUNTO DE 5.000M DE FIBRA OPTICA MONO MODO 9/125	12.683,85	-4.940,42	7.779,43	BRL
A008	1017	12811108	204189	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	204190	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	204191	0	12808000	1017040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	4.227,95	-4.227,95	0,00	BRL
A008	1017	12811108	204193	0	12808000	1017040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	4.227,95	-4.227,95	0,00	BRL
A008	1017	12811108	204244	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	204246	0	12808000	1017040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	4.227,95	-4.227,95	0,00	BRL
A008	1017	12811108	204248	0	12808000	1017040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	3.974,27	-3.974,27	0,00	BRL
A008	1017	12811108	204381	0	12808000	1017040100	01/08/2011	GATEWAY VOIP DLINK DVG5004S FXS IDEALNET	658,32	-257,73	400,59	BRL
A008	1017	12811108	204419	0	12808000	1017040100	01/08/2011	NOBREAK 660 VA 110/220V	455,00	-222,73	232,27	BRL
A008	1017	12811108	204430	0	12808000	1017040100	01/08/2011	GATEWAY VOIP DLINK DVG6004S FXS IDEALNET	694,51	-271,89	422,62	BRL
A008	1017	12811108	205736	0	12808000	1017040100	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL
A008	1017	12811108	205741	0	12808000	1017040100	31/07/2009	IMPRESSORA TERMICA	910,66	-910,66	0,00	BRL
A008	1017	12811108	205742	0	12808000	1017040100	19/12/2009	IMPRESSORA JATO DE TINTA 8000DN - CB092A -SERIE: M	477,58	-477,58	0,00	BRL
A008	1017	12811108	206462	0	12808000	1017040100	01/10/2009	CONECTORIZACAO E MATERIAL DOS CABOS UTP	2.113,97	-1.021,80	1.092,17	BRL
A008	1017	12811108	206466	0	12808000	1017040100	01/10/2009	CONJUNTO DE 60 PATCHS CORD PARA CAT6	1.014,71	-1.014,71	0,00	BRL
A008	1017	12811108	206467	0	12808000	1017040100	01/10/2009	PATCH PANEL 48 PORTAS. CAT6	422,80	-422,80	0,00	BRL
A008	1017	12811108	206468	0	12808000	1017040100	01/10/2009	PROGRAMADOR HART	10.992,67	-10.992,67	0,00	BRL
A008	1017	12811108	206469	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	206470	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	206481	0	12808000	1017040100	01/10/2009	CONJUNTO DE 10 CALS PARA WINDOWS TERMINAL SERVER U	1.395,22	-1.395,22	0,00	BRL
A008	1017	12811108	206482	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL
A008	1017	12811108	206514	0	12808000	1017040100	01/10/2009	KIT PARA REDE TIPO PROFIBUS DP PARA INVERSOR DE FR	588,19	-379,16	209,03	BRL
A008	1017	12811108	206515	0	12808000	1017040100	01/10/2009	KIT PARA REDE TIPO PROFIBUS DP PARA INVERSOR DE FR	588,19	-379,16	209,03	BRL
A008	1017	12811108	206518	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL
A008	1017	12811108	206521	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	206589	0	12808000	1017040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	761,03	-761,03	0,00	BRL
A008	1017	12811108	206590	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL
A008	1017	12811108	206598	0	12808000	1017040100	01/10/2009	SPIDER 1TX/1FX SM ENTRY LEVEL INDUSTRIAL ETHERNET	1.661,18	-1.661,18	0,00	BRL
A008	1017	12811108	206602	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL
A008	1017	12811108	206625	0	12808000	1017040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	761,03	-761,03	0,00	BRL
A008	1017	12811108	206626	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811108	206634	0	12808000	1017040100	01/10/2009	CONJUNTO DE 4.000M DE FIBRA OPTICA MULTIMODO 62.5/	10.147,08	-3.923,34	6.223,74	BRL 0
A008	1017	12811108	206636	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL 0
A008	1017	12811108	206653	0	12808000	1017040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.651,54	-1.651,54	0,00	BRL 0
A008	1017	12811108	206666	0	12808000	1017040100	01/10/2009	SERVIDOR. 2 X PROCESSADORES INTEL® XEON® QUAD - CO	10.316,20	-10.316,20	0,00	BRL 0
A008	1017	12811108	206678	0	12808000	1017040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	9.977,96	-6.028,41	3.949,55	BRL 0
A008	1017	12811108	206690	0	12808000	1017040100	01/10/2009	TECLADO E MONITOR EM GAVETA PARA RACK	6.341,92	-6.341,92	0,00	BRL 0
A008	1017	12811108	206691	0	12808000	1017040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	4.227,95	-4.227,95	0,00	BRL 0
A008	1017	12811108	206692	0	12808000	1017040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE?2 DUO E65	4.650,75	-4.650,75	0,00	BRL 0
A008	1017	12811108	208992	0	12808000	1017040100	31/03/2017	UP GRADE AUTOMAÇÃO SISTEMAS YOKOGAWA	432.141,68	-187.261,39	244.880,29	BRL 0
A008	1017	12811108	203648	0	12808000	1017040200	11/02/2009	MICROCOMPUTADOR DELL OPTIPLEX 755	2.790,90	-2.790,90	0,00	BRL 0
A008	1017	12811108	208407	0	12808000	1017040300	31/10/2015	AUTOMAÇÃO DE CARREGAMENTOS E INVENTÁRIO	2.668.096,76	-1.912.136,00	755.960,76	BRL 0
A008	1017	12811108	208622	0	12808000	1017040300	31/03/2016	PIMS	77.795,33	-49.270,36	28.524,97	BRL 0
A008	1017	12811108	203303	0	12808000	1017040940	11/08/2009	NO BREAK APC 600VA	253,36	-155,28	98,08	BRL 0
A008	1017	12811108	203313	0	12808000	1017040940	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.513,38	-914,19	599,19	BRL 0
A008	1017	12811108	203315	0	12808000	1017040940	01/10/2009	SUPORTE ANTENA/LEITOR	554,10	-334,96	219,14	BRL 0
A008	1017	12811108	203319	0	12808000	1017040940	01/10/2009	CONVERSOR RS232 / ETHERNET	5.028,50	-5.028,50	0,00	BRL 0
A008	1017	12811108	203323	0	12808000	1017040940	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.513,38	-914,19	599,19	BRL 0
A008	1017	12811108	203328	0	12808000	1017040940	01/10/2009	RFID LEITOR TRANSPONDER PLATAFORMA	5.802,12	-5.802,12	0,00	BRL 0
A008	1017	12811108	203338	0	12808000	1017040940	01/10/2009	MICROCOMPUTADOR DELL COM MONITOR LCD	1.692,28	-1.692,28	0,00	BRL 0
A008	1017	12811108	203349	0	12808000	1017040940	01/10/2009	RFID LEITOR TRANSPONDER PLATAFORMA	5.802,12	-5.802,12	0,00	BRL 0
A008	1017	12811108	203352	0	12808000	1017040940	01/10/2009	CONVERSOR RS232 / ETHERNET	5.028,50	-5.028,50	0,00	BRL 0
A008	1017	12811108	203353	0	12808000	1017040940	01/10/2009	MICROCOMPUTADOR DELL COM MONITOR LCD	1.692,28	-1.692,28	0,00	BRL 0
A008	1017	12811108	203356	0	12808000	1017040940	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.112,07	-671,75	440,32	BRL 0
A008	1017	12811108	203359	0	12808000	1017040940	01/10/2009	MICROCOMPUTADOR DELL COM MONITOR LCD	1.692,28	-1.692,28	0,00	BRL 0
A008	1017	12811108	203360	0	12808000	1017040940	01/10/2009	RFID LEITOR TRANSPONDER PLATAFORMA	5.802,12	-5.802,12	0,00	BRL 0
A008	1017	12811108	203361	0	12808000	1017040940	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.513,38	-914,19	599,19	BRL 0
A008	1017	12811108	203362	0	12808000	1017040940	01/10/2009	SUPORTE ANTENA/LEITOR	554,10	-334,96	219,14	BRL 0
A008	1017	12811108	203365	0	12808000	1017040940	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	2.374,03	-2.374,03	0,00	BRL 0
A008	1017	12811108	203368	0	12808000	1017040940	01/10/2009	MICROCOMPUTADOR DELL COM MONITOR LCD	1.692,28	-1.692,28	0,00	BRL 0
A008	1017	12811108	206256	0	12808000	1017040940	01/10/2009	RFID LEITOR TRANSPONDER PLATAFORMA	5.802,12	-5.802,12	0,00	BRL 0
A008	1017	12811108	206258	0	12808000	1017040940	01/10/2009	CONVERSOR RS232 / ETHERNET	5.028,50	-5.028,50	0,00	BRL 0
A008	1017	12811108	206259	0	12808000	1017040940	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.112,07	-671,75	440,32	BRL 0
A008	1017	12811108	206261	0	12808000	1017040940	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	2.374,03	-2.374,03	0,00	BRL 0
A008	1017	12811108	206262	0	12808000	1017040940	01/10/2009	SUPORTE ANTENA/LEITOR	554,10	-334,96	219,14	BRL 0
A008	1017	12811108	206264	0	12808000	1017040940	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	2.374,03	-2.374,03	0,00	BRL 0
A008	1017	12811108	206265	0	12808000	1017040940	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.112,07	-671,75	440,32	BRL 0
A008	1017	12811108	201133	0	12808000	1017040960	01/02/2010	IMPRESSORA HP LASER JET P2055DN	1.129,52	-1.129,52	0,00	BRL 0
A008	1017	12811108	201195	0	12808000	1017040960	01/02/2010	IMPRESSORA HP LASERJET P2055DN HP	1.129,52	-1.129,52	0,00	BRL 0
A008	1017	12811108	203344	0	12808000	1017040960	06/11/2009	LEITOR CODIGO BARRA LASER C/PEDESTAL E GATILHO AUT	837,50	-837,50	0,00	BRL 0
A008	1017	12811108	203373	0	12808000	1017040960	06/11/2009	LEITOR CODIGO BARRA LASER C/PEDESTAL E GATILHO AUT	837,50	-837,50	0,00	BRL 0
A008	1017	12811108	206268	0	12808000	1017040960	06/11/2009	LEITOR CODIGO BARRA LASER C/PEDESTAL E GATILHO AUT	837,50	-837,50	0,00	BRL 0
A008	1017	12811108	208437	0	12808000	1017040960	30/11/2015	IMPRESSORA TERM SIMPLES DIEBOLD IM433TD_NF 100	1.252,35	-876,65	375,70	BRL 0
A008	1017	12811108	208438	0	12808000	1017040960	30/11/2015	IMPRESSORA TERM SIMPLES DIEBOLD IM433TD_NF 100	1.252,35	-876,65	375,70	BRL 0
A008	1017	12811108	203378	0	12808000	1017041100	01/12/2010	NO BREAK	5.610,00	-5.610,00	0,00	BRL 0
A008	1017	12811108	203425	0	12808000	1017041100	15/03/2011	SWITCH CISCO 1960 48 PORTAS	8.500,60	-3.490,53	5.010,07	BRL 0
A008	1017	12811108	203434	0	12808000	1017041100	01/09/2011	IMPRESSORA TERM SIMPLES DIEBOLD IM433TP	890,00	-459,88	430,12	BRL 0
A008	1017	12811108	205271	0	12808000	1017041100	11/02/2009	DESKTOP DELL CODIGO DE SERVICO = 4348929493	2.790,90	-2.790,90	0,00	BRL 0
A008	1017	12811108	208947	0	12808000	1017041100	31/03/2017	ADEQUAÇÃO DE BALANCA DE CANA E LABORATÓRIO INDUSTRIA	6.953,86	-3.013,33	3.940,53	BRL 0
A008	1017	12811108	202245	0	12808000	1017041200	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL 0
A008	1017	12811108	203606	0	12808000	1017041400	11/02/2009	MICROCOMPUTADOR DELL OPTIPLEX 755	2.790,90	-2.790,90	0,00	BRL 0
A008	1017	12811108	206400	0	12808000	1017041400	11/02/2009	MICROCOMPUTADOR DELL OPTIPLEX 755	2.790,90	-2.790,90	0,00	BRL 0
A008	1017	12811108	208151	0	12808000	1017042300	28/02/2015	TERMINAL AUTO ATEND W7 VIDEOSOFT VS SLIM	8.997,48	-7.647,85	1.349,63	BRL 0
A008	1017	12811108	208152	0	12808000	1017042300	28/02/2015	TERMINAL AUTO ATEND W7 VIDEOSOFT VS SLIM	8.997,47	-7.647,83	1.349,64	BRL 0
A008	1017	12811108	202302	0	12808000	1017042500	21/01/2009	NO BREAK APC 600VA	292,00	-189,07	102,93	BRL 0
A008	1017	12811108	204946	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204948	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204949	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204952	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204954	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204955	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204956	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204957	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204959	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204961	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204964	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204966	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0

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A008	1017	12811108	204968	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204969	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204971	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204972	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204974	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204976	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204977	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204979	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204980	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204990	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204992	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204994	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204995	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204997	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	204999	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205001	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205003	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205005	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205007	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205008	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205010	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205012	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205015	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205017	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205019	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205021	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205024	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205025	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205027	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205028	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	205241	0	12808000	1017042500	28/02/2013	MICROCOMPUTADOR DESKTOP HP PRO 3410	5.197,21	-5.197,21	0,00	BRL 0
A008	1017	12811108	205729	0	12808000	1017042500	21/01/2009	NO BREAK APC 600VA	292,00	-189,07	102,93	BRL 0
A008	1017	12811108	207061	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207062	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207063	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207064	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207065	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207066	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207067	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207068	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207069	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207070	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207071	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207072	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207073	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207074	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207075	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207076	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207077	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207078	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207079	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207080	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207081	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	207082	0	12808000	1017042500	30/03/2013	BATERIA 6 VOLTS ZINCO CARVÃO 4800(MAH)	20,90	-20,90	0,00	BRL 0
A008	1017	12811108	202246	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL 0
A008	1017	12811108	202247	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL 0
A008	1017	12811108	202248	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL 0
A008	1017	12811108	202250	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL 0
A008	1017	12811108	202268	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL 0
A008	1017	12811108	202269	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL 0
A008	1017	12811108	202270	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL 0
A008	1017	12811108	202272	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL 0
A008	1017	12811108	202273	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL 0
A008	1017	12811108	203564	0	12808000	1017042600	15/08/2011	DIAGNOSTICO ANALISE WESTCON PROFITRACE 2	23.243,62	-9.019,93	14.223,69	BRL 0
A008	1017	12811108	205721	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL 0
A008	1017	12811108	205722	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811108	205723	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL 0
A008	1017	12811108	205724	0	12808000	1017042600	01/08/2011	NOBREAK	512,10	-250,77	261,33	BRL 0
A008	1017	12811108	208093	0	12808000	1017042600	30/11/2014	TABLET 10.8" DELL VENUE 11 PRO	2.271,51	-2.044,34	227,17	BRL 0
A008	1017	12811108	210762	0	12808000	1017043100	31/10/2018	IMPRESSORA TERMICA USB ZEBRA GC420T	2.516,71	-293,62	2.223,09	BRL 0
A008	1017	12811108	201560	0	12808000	1017051100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	1.931,85	-1.931,85	0,00	BRL 0
A008	1017	12811108	201561	0	12808000	1017051100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	1.182,25	-1.182,25	0,00	BRL 0
A008	1017	12811108	201627	0	12808000	1017051100	01/01/2009	MICROCOMPUTADOR MARCA DELL MODELO OPTIPLEX 755 SER	1.931,85	-1.931,85	0,00	BRL 0
A008	1017	12811108	201629	0	12808000	1017051100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	1.182,25	-1.182,25	0,00	BRL 0
A008	1017	12811108	205269	0	12808000	1017051100	01/01/2009	DESKTOP DELL CODIGO DE SERVICO = 14027371921	1.931,85	-1.931,85	0,00	BRL 0
A008	1017	12811108	205402	0	12808000	1017051100	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP2	1.182,25	-1.182,25	0,00	BRL 0
A008	1017	12811108	205403	0	12808000	1017051100	01/01/2009	NOTEBOOK DELL LATITUDE D630 COM PROCESSADOR INTEL	5.244,71	-4.548,73	695,98	BRL 0
A008	1017	12811108	201550	0	12808000	1017061300	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	2.876,03	-2.374,16	501,87	BRL 0
A008	1017	12811108	201608	0	12808000	1017061300	01/01/2009	NO-BREAK MARCA APC MODELO BACK UPS RS 600 CAPACIDA	220,40	-182,05	38,35	BRL 0
A008	1017	12811108	208089	0	12808000	1017061300	30/11/2014	CONVERSOR DADOS MRI RS232/RS485	1.631,69	-1.468,49	163,20	BRL 0
A008	1017	12811108	208090	0	12808000	1017061300	30/11/2014	CONVERSOR DADOS MRI RS232/RS485	1.631,68	-1.468,49	163,19	BRL 0
A008	1017	12811109	210632	0	12809000	1017021100	31/03/2018	ROCADEIRA MANUAL FS220 STIHL 41192000032	2.225,40	-259,63	1.965,77	BRL 0
A008	1017	12811109	201366	0	12809000	1017022100	01/01/2009	SISTEMA DE SEGURANÇA E CFTV	2.760,00	-1.797,16	962,84	BRL 0
A008	1017	12811109	201373	0	12809000	1017022100	01/01/2009	PAQUIMETRO ANALOGICO MARCA MITUTOYO	0,01	-0,01	0,00	BRL 0
A008	1017	12811109	205298	0	12809000	1017022100	01/06/2009	FURADEIRA 112V C/ KIT BOCH	255,00	-255,00	0,00	BRL 0
A008	1017	12811109	208716	0	12809000	1017022100	30/11/2016	ROCADEIRA MANUAL FS220 STIHL 41192000032 / NF.: 47	2.207,88	-551,95	1.655,93	BRL 0
A008	1017	12811109	208717	0	12809000	1017022100	30/11/2016	ROCADEIRA MANUAL FS220 STIHL 41192000032 / NF.: 47	2.207,87	-551,95	1.655,92	BRL 0
A008	1017	12811109	208905	0	12809000	1017022100	31/01/2017	ROCADEIRA MANUAL FS220 STIHL 41192000032	2.207,88	-515,16	1.692,72	BRL 0
A008	1017	12811109	208906	0	12809000	1017022100	31/01/2017	ROCADEIRA MANUAL FS220 STIHL 41192000032	2.207,87	-515,16	1.692,71	BRL 0
A008	1017	12811109	211165	0	12809000	1017022100	31/03/2019	ROCADEIRA GASOL 2kW STIHL-FS290	2.467,50	-411,13	2.426,37	BRL 0
A008	1017	12811109	211166	0	12809000	1017022100	31/03/2019	ROCADEIRA GASOL 2kW STIHL-FS290	2.467,48	-411,12	2.426,36	BRL 0
A008	1017	12811109	201483	0	12809000	1017023100	01/01/2009	CALIBRADOR DIGITAL PARA PNEUS MARCA PIUSI MODELO F	0,01	-0,01	0,00	BRL 0
A008	1017	12811109	201525	0	12809000	1017023100	01/01/2009	CALIBRADOR DE PNEUS MARCA BOZZA SERIE 004352 ANO 2	0,01	-0,01	0,00	BRL 0
A008	1017	12811109	205376	0	12809000	1017023100	01/01/2009	CALIBRADOR DE PNEUS MARCA BOZZA ANO 2008	0,01	-0,01	0,00	BRL 0
A008	1017	12811109	201571	0	12809000	1017023200	30/05/2009	FURADEIRA GBM 13 RE 220V / 600W - BOSCH	490,00	-490,00	0,00	BRL 0
A008	1017	12811109	201448	0	12809000	1017025100	01/01/2009	CTRC VIAÇÃO CRUZEIRO DO SUL - MODELO COMÉRCIO DE M	69,50	-36,95	32,55	BRL 0
A008	1017	12811109	201555	0	12809000	1017025100	01/06/2012	KIT CALIBRACAO C/CILINDRO MSA 219445	729,86	-729,86	0,00	BRL 0
A008	1017	12811109	201558	0	12809000	1017025100	01/04/2012	GUINCHO 3 WAY CONECT FP3-433SR	4.532,32	-3.248,17	1.284,15	BRL 0
A008	1017	12811109	204928	0	12809000	1017025100	25/11/2009	KIT SAMPLERO CONSULTANT QEDMP-SPK4P CLEAN	4.590,59	-4.590,59	0,00	BRL 0
A008	1017	12811109	204934	0	12809000	1017025100	20/10/2009	CALIBRADOR	5.115,00	-3.277,84	1.837,16	BRL 0
A008	1017	12811109	205361	0	12809000	1017025100	01/01/2009	CALIBRADOR MARCA INSTRUTHERM MODELO CAL3000 SERIE	546,85	-390,33	156,52	BRL 0
A008	1017	12811109	201703	0	12809000	1017030100	05/04/2009	FURADEIRA GBM 13 RE 220V / 600W - BOSCH	472,71	-472,71	0,00	BRL 0
A008	1017	12811109	201714	0	12809000	1017030100	03/02/2009	MACACO 25 TON HIDROPNEUMATICO MCO 17025 MCM	491,39	-491,39	0,00	BRL 0
A008	1017	12811109	201717	0	12809000	1017030100	28/01/2009	LIXADEIRA GWS 12 U 220V / 2100W	508,87	-508,87	0,00	BRL 0
A008	1017	12811109	201721	0	12809000	1017030100	29/12/2009	FURADEIRA GSB 30-2 POT. 900W	1.277,99	-1.200,31	77,68	BRL 0
A008	1017	12811109	201753	0	12809000	1017030100	04/06/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	747,63	-497,80	249,83	BRL 0
A008	1017	12811109	201766	0	12809000	1017030100	05/04/2009	FURADEIRA GBM 13 RE 220V / 600W - BOSCH	472,71	-472,71	0,00	BRL 0
A008	1017	12811109	201783	0	12809000	1017030100	03/02/2009	MACACO 35 TON HIDROPNEUMATICO MCC 17035 MCM	573,98	-573,98	0,00	BRL 0
A008	1017	12811109	201796	0	12809000	1017030100	12/01/2010	FURADEIRA GSB 30-2 POT. 900W	1.277,99	-1.199,62	78,37	BRL 0
A008	1017	12811109	201799	0	12809000	1017030100	28/02/2009	CHAVE DE IMPACTO 1 EIXO LONGO 6	2.645,38	-2.645,38	0,00	BRL 0
A008	1017	12811109	201800	0	12809000	1017030100	01/08/2011	CHAVE PNEUMATICA 1 SHALLPER KITSK75	950,00	-465,15	484,85	BRL 0
A008	1017	12811109	202105	0	12809000	1017030100	15/01/2011	PAQUIMETRO AJUSTE FINO	1.633,36	-912,51	720,85	BRL 0
A008	1017	12811109	202107	0	12809000	1017030100	15/03/2011	RETIFICADOR SOLDA ESAB LHI 425	7.628,78	-6.264,89	1.363,89	BRL 0
A008	1017	12811109	202113	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL 0
A008	1017	12811109	202115	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL 0
A008	1017	12811109	202117	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL 0
A008	1017	12811109	202130	0	12809000	1017030100	01/08/2011	TORQUIMETRO	1.314,60	-468,06	846,54	BRL 0
A008	1017	12811109	202137	0	12809000	1017030100	15/09/2011	CHAVE IMPACTO QUADRADO ACIONAMENTO 1/2	450,84	-347,70	103,14	BRL 0
A008	1017	12811109	202152	0	12809000	1017030100	01/03/2011	PAQUIMETRO 0-11" MITUTOYO 532-121	816,71	-673,92	142,79	BRL 0
A008	1017	12811109	202157	0	12809000	1017030100	15/03/2011	RETIFICADOR SOLDA ESAB LHI 425	7.628,78	-6.264,89	1.363,89	BRL 0
A008	1017	12811109	202162	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL 0
A008	1017	12811109	202164	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL 0
A008	1017	12811109	202166	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL 0
A008	1017	12811109	202172	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO 30 TON	4.328,04	-3.426,50	901,54	BRL 0
A008	1017	12811109	202177	0	12809000	1017030100	01/08/2011	TORQUIMETRO	3.805,28	-1.355,16	2.450,12	BRL 0
A008	1017	12811109	202183	0	12809000	1017030100	15/09/2011	CHAVE IMPACTO QUADRADO ACIONAMENTO 1/2	450,85	-347,71	103,14	BRL 0
A008	1017	12811109	202191	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO - 25 TON	1.173,90	-934,50	239,40	BRL 0
A008	1017	12811109	202192	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO GARRAFA FERRO 15 TON	1.006,90	-801,58	205,32	BRL 0
A008	1017	12811109	202193	0	12809000	1017030100	08/07/2011	RETIFICA RETA PNEUMATICA CHICAGO CP860	643,31	-508,04	135,27	BRL 0
A008	1017	12811109	202236	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO - 25 TON	1.173,88	-934,44	239,44	BRL 0
A008	1017	12811109	202239	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO GARRAFA FERRO 15 TON	1.006,90	-801,58	205,32	BRL 0
A008	1017	12811109	202240	0	12809000	1017030100	08/07/2011	RETIFICA RETA PNEUMATICA CHICAGO CP860	643,31	-508,04	135,27	BRL 0

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A008	1017	12811109	205133	0	12809000	1017030100	30/03/2013	CALÇO CALIBRADO INOX 304 2.0X2000X1200MM	2.116,87	-1.305,36	811,51	BRL 0
A008	1017	12811109	205461	0	12809000	1017030100	30/04/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	650,00	-650,00	0,00	BRL 0
A008	1017	12811109	205463	0	12809000	1017030100	31/03/2009	KIT DE INSTALAÇÃO PARA BASE FIXA RTK	10.980,00	-9.303,52	1.676,48	BRL 0
A008	1017	12811109	205464	0	12809000	1017030100	05/04/2009	FURADEIRA GBM 13 RE 220V / 600W - BOSCH	472,72	-446,31	26,41	BRL 0
A008	1017	12811109	205465	0	12809000	1017030100	11/02/2009	LIXADEIRA GWS 12 U 220V / 2100W	450,59	-450,59	0,00	BRL 0
A008	1017	12811109	205472	0	12809000	1017030100	03/02/2009	MACACO 25 TON HIDROPNEUMATICO MCO 17025 MCM	491,39	-491,39	0,00	BRL 0
A008	1017	12811109	205478	0	12809000	1017030100	28/01/2009	LIXADEIRA GWS 12 U 220V / 2100W	508,88	-508,88	0,00	BRL 0
A008	1017	12811109	205479	0	12809000	1017030100	01/01/2009	SUPORTE DE ACO PEQUENO. EIXO E FREIO	164,20	-110,32	53,88	BRL 0
A008	1017	12811109	205480	0	12809000	1017030100	01/08/2011	JOGO SOQUETE ESTRIADO GEDORE 015 560	4.179,60	-2.046,28	2.133,32	BRL 0
A008	1017	12811109	205662	0	12809000	1017030100	01/03/2011	RETIFICADOR SOLDA ESAB LHI 425	8.225,03	-6.785,56	1.439,47	BRL 0
A008	1017	12811109	205663	0	12809000	1017030100	01/03/2011	PAQUIMETRO 0-11" MITUTOYO 532-121	816,71	-673,92	142,79	BRL 0
A008	1017	12811109	205665	0	12809000	1017030100	15/01/2011	PAQUIMETRO AJUSTE FINO CAPACIDADE	944,77	-527,77	417,00	BRL 0
A008	1017	12811109	205666	0	12809000	1017030100	15/03/2011	RETIFICADOR SOLDA ESAB LHI 425	7.628,78	-6.264,89	1.363,89	BRL 0
A008	1017	12811109	205667	0	12809000	1017030100	15/03/2011	RETIFICADOR SOLDA ESAB LHI 425	7.628,77	-6.264,89	1.363,88	BRL 0
A008	1017	12811109	205668	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL 0
A008	1017	12811109	205669	0	12809000	1017030100	01/08/2011	CALIBRADOR FOLGA MITUTOYO 184-304S	156,81	-76,86	79,95	BRL 0
A008	1017	12811109	205670	0	12809000	1017030100	01/08/2011	GUINCHO HIDRAULICO 2000KG BOVENAU G2000	1.189,75	-423,67	766,08	BRL 0
A008	1017	12811109	205675	0	12809000	1017030100	01/08/2011	SACA-POLIA 2G 280X385MM GEDORE 040 220	7.730,05	-6.055,27	1.674,78	BRL 0
A008	1017	12811109	205677	0	12809000	1017030100	15/09/2011	CHAVE IMPACTO QUADRADO AÇIONAMENTO 1/2	450,84	-347,70	103,14	BRL 0
A008	1017	12811109	205700	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO - 25 TON	1.173,90	-934,50	239,40	BRL 0
A008	1017	12811109	205701	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO GARRAFA FERRO 15 TON	1.006,90	-801,58	205,32	BRL 0
A008	1017	12811109	205702	0	12809000	1017030100	15/06/2011	MACACO HIDRO-PNEUMATICO GARRAFA FERRO 15 TON	1.006,88	-801,53	205,35	BRL 0
A008	1017	12811109	205707	0	12809000	1017030100	01/08/2012	SISTEMA REUSO DE AGUA	35.547,75	-18.687,18	16.860,57	BRL 0
A008	1017	12811109	207262	0	12809000	1017030100	30/06/2013	BALANCA ELETR NF 171431	775,66	-458,91	316,75	BRL 0
A008	1017	12811109	207263	0	12809000	1017030100	30/06/2013	BALANCA ELETR NF 171431	775,66	-458,91	316,75	BRL 0
A008	1017	12811109	207264	0	12809000	1017030100	30/06/2013	BOMBA VACUO NF 171431	1.075,01	-636,04	438,97	BRL 0
A008	1017	12811109	207265	0	12809000	1017030100	30/06/2013	BOMBA VACUO NF 171431	1.075,01	-636,04	438,97	BRL 0
A008	1017	12811109	207266	0	12809000	1017030100	30/06/2013	CLIPADEIRA NF 171431	1.206,80	-714,02	492,78	BRL 0
A008	1017	12811109	207267	0	12809000	1017030100	30/06/2013	CLIPADEIRA NF 171431	1.206,79	-713,96	492,83	BRL 0
A008	1017	12811109	207321	0	12809000	1017030100	31/07/2013	TESTE DE BATERIA NF 73403	698,77	-407,58	291,19	BRL 0
A008	1017	12811109	207325	0	12809000	1017030100	31/08/2013	CARRINHO NF 4341	4.549,11	-2.615,73	1.933,38	BRL 0
A008	1017	12811109	207326	0	12809000	1017030100	31/08/2013	CARRINHO NF 4341	4.549,11	-2.615,73	1.933,38	BRL 0
A008	1017	12811109	207327	0	12809000	1017030100	31/08/2013	CARRINHO NF 4341	4.549,12	-2.615,73	1.933,39	BRL 0
A008	1017	12811109	207328	0	12809000	1017030100	31/08/2013	SENSOR NF 4423	1.829,71	-1.052,08	777,63	BRL 0
A008	1017	12811109	207329	0	12809000	1017030100	31/08/2013	SENSOR NF 4423	1.829,71	-1.052,08	777,63	BRL 0
A008	1017	12811109	207363	0	12809000	1017030100	31/10/2013	CREMALHEIRA NF 1185	4.232,58	-2.363,15	1.869,43	BRL 0
A008	1017	12811109	207366	0	12809000	1017030100	31/10/2013	SENSOR NF 27326	639,56	-357,05	282,51	BRL 0
A008	1017	12811109	207367	0	12809000	1017030100	31/10/2013	SENSOR NF 27326	639,56	-357,05	282,51	BRL 0
A008	1017	12811109	207399	0	12809000	1017030100	31/12/2013	CHAVE NF 398	2.450,64	-1.327,40	1.123,24	BRL 0
A008	1017	12811109	207445	0	12809000	1017030100	31/12/2013	PAINEL ELETRICO NF 2583	6.715,50	-3.637,57	3.077,93	BRL 0
A008	1017	12811109	207479	0	12809000	1017030100	31/01/2014	GUINCHO NF 99045	2.626,36	-1.400,69	1.225,67	BRL 0
A008	1017	12811109	207944	0	12809000	1017030100	31/08/2014	TERMOVISOR INFRAVERMELHO FLUKE TI20 NF 99449	19.061,13	-9.054,03	10.007,10	BRL 0
A008	1017	12811109	208019	0	12809000	1017030100	31/10/2014	KIT MEDICAO MATERIA RODANTE CAT	3.276,51	-1.501,72	1.774,79	BRL 0
A008	1017	12811109	208104	0	12809000	1017030100	30/12/2014	CHAVE IMPACTO PNEUM 3/4" TMX 1035912	1.466,41	-647,66	818,75	BRL 0
A008	1017	12811109	208105	0	12809000	1017030100	30/12/2014	CHAVE IMPACTO PNEUM 3/4" TMX 1035912	1.466,41	-647,66	818,75	BRL 0
A008	1017	12811109	208106	0	12809000	1017030100	30/12/2014	CHAVE IMPACTO PNEUM 3/4" TMX 1035912	1.466,41	-647,66	818,75	BRL 0
A008	1017	12811109	208107	0	12809000	1017030100	30/12/2014	CHAVE IMPACTO PNEUM 3/4" TMX 1035912	1.466,40	-647,66	818,74	BRL 0
A008	1017	12811109	208234	0	12809000	1017030100	31/03/2015	MACACO HIDRAULICO BOVENAU MC1500	1.810,32	-754,29	1.056,03	BRL 0
A008	1017	12811109	208236	0	12809000	1017030100	31/03/2015	ANALISADOR FALHA TECNOMOTOR FEM00047960	9.918,08	-4.132,50	5.785,58	BRL 0
A008	1017	12811109	201675	0	12809000	1017031110	23/11/2009	FURADEIRA GSB 30-2 POT. 900W	1.264,10	-1.203,50	60,60	BRL 0
A008	1017	12811109	205148	0	12809000	1017031130	01/12/2012	JUROS CAPITALIZADOS	11.386,24	-1.783,84	9.602,40	BRL 0
A008	1017	12811109	201842	0	12809000	1017032240	21/07/2009	MOTO SERRA A GASOLINA	2.092,20	-1.719,20	373,00	BRL 0
A008	1017	12811109	201922	0	12809000	1017032240	21/07/2009	MOTO SERRA A GASOLINA	2.092,20	-1.375,06	717,14	BRL 0
A008	1017	12811109	202159	0	12809000	1017032240	01/10/2010	RETIFICADOR SOLDA MERKLE BALMER BR-325DC	70,26	-24,20	46,06	BRL 0
A008	1017	12811109	202160	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 220V BOSCH 0 601 753 4E0	909,29	-788,09	121,20	BRL 0
A008	1017	12811109	202161	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 220V BOSCH 0 601 753 4E0	1.610,41	-1.395,68	214,73	BRL 0
A008	1017	12811109	202163	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 7 POL 220V BOSCH GWS 21-180	2.667,69	-2.311,92	355,77	BRL 0
A008	1017	12811109	202170	0	12809000	1017032240	01/10/2010	MACACO HIDRAULICO JACARE 20.000KG	8.134,79	-3.524,84	4.609,95	BRL 0
A008	1017	12811109	202207	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 220V BOSCH 0 601 753 4E0	1.821,42	-1.578,61	242,81	BRL 0
A008	1017	12811109	202208	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 220V BOSCH 0 601 753 4E0	1.474,96	-1.278,22	196,74	BRL 0
A008	1017	12811109	202209	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 7 POL 220V BOSCH GWS 21-180	2.338,58	-2.026,81	311,77	BRL 0
A008	1017	12811109	202210	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 7 POL 220V BOSCH GWS 21-180	1.044,93	-905,68	139,25	BRL 0
A008	1017	12811109	202211	0	12809000	1017032240	01/10/2010	FURADEIRA ELETRICA IMPACTO 5/8 POL 220V	183,68	-159,12	24,56	BRL 0
A008	1017	12811109	202212	0	12809000	1017032240	01/10/2010	JOGO CHAVE SOQUETE 11PCS GEDORE 027 360	3.984,20	-1.726,46	2.257,74	BRL 0
A008	1017	12811109	202213	0	12809000	1017032240	01/10/2010	MACACO HIDRAULICO JACARE 20.000KG	7.570,37	-3.280,34	4.290,03	BRL 0
A008	1017	12811109	205546	0	12809000	1017032240	21/07/2009	MOTO SERRA A GASOLINA	2.568,80	-2.110,92	457,88	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811109	205682	0	12809000	1017032240	01/10/2010	RETIFICADOR SOLDA MERKLE BALMER BR-325DC	79,33	-27,32	52,01	BRL
A008	1017	12811109	205683	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 220V BOSCH 0 601 753 4E0	627,33	-543,76	83,57	BRL
A008	1017	12811109	205684	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 220V BOSCH 0 601 753 4E0	941,92	-816,35	125,57	BRL
A008	1017	12811109	205685	0	12809000	1017032240	01/10/2010	ESMERILHADEIRA 7 POL 220V BOSCH GWS 21-180	5.970,36	-5.174,17	796,19	BRL
A008	1017	12811109	205687	0	12809000	1017032240	01/10/2010	FURADEIRA ELETRICA IMPACTO 5/8 POL 220V	2.524,12	-2.187,40	336,72	BRL
A008	1017	12811109	205688	0	12809000	1017032240	01/10/2010	MACACO HIDRAULICO JACARE 20.000KG	5.423,19	-5.230,13	3.073,06	BRL
A008	1017	12811109	201568	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEI	249,09	-158,20	90,89	BRL
A008	1017	12811109	201570	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEI	249,09	-158,20	90,89	BRL
A008	1017	12811109	201572	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEI	249,09	-158,20	90,89	BRL
A008	1017	12811109	201641	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEI	249,09	-158,20	90,89	BRL
A008	1017	12811109	201642	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEI	249,09	-158,20	90,89	BRL
A008	1017	12811109	201644	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEI	249,09	-158,20	90,89	BRL
A008	1017	12811109	201645	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEI	249,09	-158,20	90,89	BRL
A008	1017	12811109	201724	0	12809000	1017032250	01/11/2012	WATTMETRO BASE RTK DAIWA CN-103L	568,11	-373,94	194,17	BRL
A008	1017	12811109	205408	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEI	249,09	-158,20	90,89	BRL
A008	1017	12811109	205409	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEI	249,09	-158,20	90,89	BRL
A008	1017	12811109	205410	0	12809000	1017032250	05/04/2009	SUPORTE PARA ICAMENTO DE SANITARIO MOVEI	249,09	-158,20	90,89	BRL
A008	1017	12811109	201803	0	12809000	1017033320	15/09/2010	LIXADEIRA 7 BOSCH 220V	413,46	-360,31	53,15	BRL
A008	1017	12811109	208610	0	12809000	1017033320	31/03/2016	MALETA C/ CARRINHO GETROTECH GTR04000OPC_NF 14069	44.346,09	-14.042,90	30.303,19	BRL
A008	1017	12811109	207700	0	12809000	1017035250	31/03/2014	CARRETEL RETRATIL P/ GRAXA NF 2865	1.388,48	-717,34	671,14	BRL
A008	1017	12811109	207701	0	12809000	1017035250	31/03/2014	CARRETEL RETRATIL P/ GRAXA NF 2867	1.388,47	-717,34	671,13	BRL
A008	1017	12811109	207702	0	12809000	1017035250	31/03/2014	CARRETEL RETRATIL P/ GRAXA NF 2865	1.388,47	-717,34	671,13	BRL
A008	1017	12811109	208466	0	12809000	1017035250	31/12/2015	TALHA ALAVANCA C/COR 750 KG BERG	670,70	-229,16	441,54	BRL
A008	1017	12811109	208467	0	12809000	1017035250	31/12/2015	TALHA ALAVANCA C/COR 750 KG BERG	627,79	-214,47	413,32	BRL
A008	1017	12811109	208468	0	12809000	1017035250	31/12/2015	TALHA ALAVANCA C/COR 750 KG BERG	670,70	-229,16	441,54	BRL
A008	1017	12811109	208469	0	12809000	1017035250	31/12/2015	TALHA ALAVANCA C/COR 750 KG BERG	670,70	-229,16	441,54	BRL
A008	1017	12811109	208470	0	12809000	1017035250	31/12/2015	TALHA ALAVANCA C/COR 750 KG BERG	670,69	-229,13	441,56	BRL
A008	1017	12811109	201925	0	12809000	1017035350	14/01/2010	JOGO FERRAMENTA DE DIAGNOSTICO	6.100,00	-5.722,70	377,30	BRL
A008	1017	12811109	210792	0	12809000	1017035350	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 30T	1.092,65	-63,74	1.028,91	BRL
A008	1017	12811109	210797	0	12809000	1017035350	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 50T MCM-17050	1.364,14	-79,58	1.284,56	BRL
A008	1017	12811109	210804	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 3/4 CHICAGO CP7630	2.314,12	-134,99	2.179,13	BRL
A008	1017	12811109	210805	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 3/4 CHICAGO CP7630	2.314,12	-134,99	2.179,13	BRL
A008	1017	12811109	210806	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 3/4 CHICAGO CP7630	2.314,12	-134,99	2.179,13	BRL
A008	1017	12811109	210807	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 3/4 CHICAGO CP7630	2.314,12	-134,99	2.179,13	BRL
A008	1017	12811109	210808	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 3/4 CHICAGO CP7630	2.314,14	-134,99	2.179,15	BRL
A008	1017	12811109	210809	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748	1.043,62	-60,87	982,75	BRL
A008	1017	12811109	210810	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748	1.043,62	-60,87	982,75	BRL
A008	1017	12811109	210811	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748	1.043,62	-60,87	982,75	BRL
A008	1017	12811109	210812	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748	1.043,62	-60,87	982,75	BRL
A008	1017	12811109	210813	0	12809000	1017035350	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748	1.043,64	-60,88	982,76	BRL
A008	1017	12811109	207434	0	12809000	1017036450	31/12/2013	EMPILHADEIRA NF 349644	2.259,61	-1.223,95	1.035,66	BRL
A008	1017	12811109	208720	0	12809000	1017036450	30/11/2016	RADIO CONTROLE COMPLETO DEMAG DRC	11.899,20	-2.974,80	8.924,40	BRL
A008	1017	12811109	209024	0	12809000	1017036450	31/08/2017	KIT FERRAMENTA APLIC/EXTR KRJ KF	21.656,57	-3.789,89	17.866,68	BRL
A008	1017	12811109	209037	0	12809000	1017036450	31/08/2017	KIT FERRAMENTA APLIC/EXTR KRJ KF	7.202,05	-1.260,35	5.941,70	BRL
A008	1017	12811109	209038	0	12809000	1017036450	31/08/2017	KIT FERRAMENTA APLIC/EXTR KRJ KF	7.889,23	-1.380,61	6.508,62	BRL
A008	1017	12811109	209630	0	12809000	1017036450	31/10/2017	MICRO RETIFICA 220V DREMEL F 013 400 ONC	646,03	-102,24	543,79	BRL
A008	1017	12811109	211131	0	12809000	1017037300	31/03/2019	ROCADEIRA GASOL 2kW STIHL-FS290	2.465,75	-41,10	2.424,65	BRL
A008	1017	12811109	209634	0	12809000	1017039200	31/10/2017	"CHAVE IMPACTO 3/4"" BOSCH 0 607 450 622"	1.238,84	-196,14	1.042,70	BRL
A008	1017	12811109	209636	0	12809000	1017039200	31/10/2017	"CHAVE IMPACTO 3/4"" BOSCH 0 607 450 622"	1.238,84	-196,14	1.042,70	BRL
A008	1017	12811109	209637	0	12809000	1017039200	31/10/2017	"CHAVE IMPACTO 3/4"" BOSCH 0 607 450 622"	1.238,83	-196,14	1.042,69	BRL
A008	1017	12811109	207443	0	12809000	1017039400	31/12/2013	PAINEL ELETRICO NF 2583	6.715,50	-3.637,57	3.077,93	BRL
A008	1017	12811109	207444	0	12809000	1017039400	31/12/2013	PAINEL ELETRICO NF 2583	6.715,50	-3.637,57	3.077,93	BRL
A008	1017	12811109	208570	0	12809000	1017039400	29/02/2016	ESTUFA P/ ELETRODO 200KG 230V_010297310 CARBOGRAFI	4.167,17	-1.354,31	2.812,86	BRL
A008	1017	12811109	208635	0	12809000	1017039400	30/04/2016	MULTIPLICADOR TORQUE TRAMONTINA 1/2 44521200_NF 60	2.621,56	-808,30	1.813,26	BRL
A008	1017	12811109	202235	0	12809000	1017039500	15/06/2011	MACACO HIDRO-PNEUMATICO - 25 TON	1.173,90	-934,50	239,40	BRL
A008	1017	12811109	210796	0	12809000	1017039500	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748.	1.887,28	-110,09	1.777,19	BRL
A008	1017	12811109	210798	0	12809000	1017039500	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748.	1.887,28	-110,09	1.777,19	BRL
A008	1017	12811109	210799	0	12809000	1017039500	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748.	1.887,28	-110,09	1.777,19	BRL
A008	1017	12811109	210800	0	12809000	1017039500	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748.	1.887,27	-110,09	1.777,18	BRL
A008	1017	12811109	210817	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,58	-49,03	791,55	BRL
A008	1017	12811109	210818	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,58	-49,03	791,55	BRL
A008	1017	12811109	210819	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,58	-49,03	791,55	BRL
A008	1017	12811109	210820	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,58	-49,03	791,55	BRL
A008	1017	12811109	210821	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,58	-49,03	791,55	BRL
A008	1017	12811109	210822	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,58	-49,03	791,55	BRL
A008	1017	12811109	210823	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,58	-49,03	791,55	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811109	210824	0	12809000	1017039500	31/10/2018	MACACO HIDROPNEUMATICO GARRAFA 32T MCM-MCC-17032	840,60	-49,04	791,56	BRL 0
A008	1017	12811109	210825	0	12809000	1017039500	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748.	1.887,28	-110,09	1.777,19	BRL 0
A008	1017	12811109	210826	0	12809000	1017039500	31/10/2018	CHAVE IMPACTO PNEUM 1/2 CHICAGO CP7748.	1.887,28	-110,09	1.777,19	BRL 0
A008	1017	12811109	202274	0	12809000	1017040100	19/08/2009	MEGOHMETRO	3.718,92	-2.598,95	1.119,97	BRL 0
A008	1017	12811109	202279	0	12809000	1017040100	19/08/2009	MULTIMETRO	1.571,66	-1.571,66	0,00	BRL 0
A008	1017	12811109	202281	0	12809000	1017040100	19/08/2009	ALICATE AMOERIMETRO	1.566,95	-1.566,95	0,00	BRL 0
A008	1017	12811109	202282	0	12809000	1017040100	19/08/2009	ALICATE AMPERIMETRO	1.566,95	-1.566,95	0,00	BRL 0
A008	1017	12811109	202289	0	12809000	1017040100	15/10/2009	CALIBRADOR DE TEMPERATURA PADRAO T-650P-2-BP06	13.377,15	-8.584,07	4.793,08	BRL 0
A008	1017	12811109	202328	0	12809000	1017040100	19/08/2009	MULTIMETRO	1.571,66	-1.571,66	0,00	BRL 0
A008	1017	12811109	202329	0	12809000	1017040100	19/08/2009	ALICATE AMPERIMETRO	1.566,95	-1.566,95	0,00	BRL 0
A008	1017	12811109	203715	0	12809000	1017040100	01/10/2009	SERVICOS DE ACOMPANHAMENTO TECNICO ESPECIALIZADO D	12.104,73	-5.850,77	6.253,96	BRL 0
A008	1017	12811109	203721	0	12809000	1017040100	01/10/2009	CONDULETES E ACESSORIOS EX	47.960,80	-18.544,87	29.415,93	BRL 0
A008	1017	12811109	203750	0	12809000	1017040100	01/10/2009	CARREGADOR DE BATERIAS E BANCO DE BATERIAS (01 UNI	89.632,81	-86.645,04	2.987,77	BRL 0
A008	1017	12811109	203819	0	12809000	1017040100	01/10/2009	MULTIMEDIDOR IDM144 COM RS485 E PROFIBUS. 440VCA.	909,01	-548,95	360,06	BRL 0
A008	1017	12811109	204214	0	12809000	1017040100	01/10/2010	ALICATE AMPERIMETRO INTERENG	1.657,45	-1.025,86	631,59	BRL 0
A008	1017	12811109	204217	0	12809000	1017040100	01/10/2010	ALICATE AMPERIMETRO INTERENG	2.120,65	-1.312,65	808,00	BRL 0
A008	1017	12811109	204268	0	12809000	1017040100	01/10/2010	ALICATE AMPERIMETRO INTERENG	1.134,84	-702,41	432,43	BRL 0
A008	1017	12811109	204269	0	12809000	1017040100	01/10/2010	ALICATE AMPERIMETRO INTERENG	466,76	-289,01	177,75	BRL 0
A008	1017	12811109	204272	0	12809000	1017040100	01/10/2010	ALICATE AMPERIMETRO INTERENG	139,93	-86,50	53,43	BRL 0
A008	1017	12811109	204953	0	12809000	1017040100	01/10/2010	AQUECEDOR INDUTIVO	15.248,07	-9.438,25	5.809,82	BRL 0
A008	1017	12811109	205238	0	12809000	1017040100	01/02/2013	RETIFICA MANUAL	547,83	-346,99	200,84	BRL 0
A008	1017	12811109	205738	0	12809000	1017040100	19/08/2009	MULTIMETRO	1.571,66	-1.571,66	0,00	BRL 0
A008	1017	12811109	205739	0	12809000	1017040100	19/08/2009	MULTIMETRO	1.571,66	-1.571,66	0,00	BRL 0
A008	1017	12811109	205740	0	12809000	1017040100	19/08/2009	ALICATE AMPERIMETRO	1.566,95	-1.566,95	0,00	BRL 0
A008	1017	12811109	206455	0	12809000	1017040100	01/10/2009	SERVICOS DE ACOMPANHAMENTO TECNICO ESPECIALIZADO D	10.894,25	-5.265,41	5.628,84	BRL 0
A008	1017	12811109	206513	0	12809000	1017040100	01/10/2009	MULTIMEDIDOR IDM144 COM RS485 E PROFIBUS. 440VCA.	909,01	-548,95	360,06	BRL 0
A008	1017	12811109	206701	0	12809000	1017040100	01/10/2010	ALICATE AMPERIMETRO INTERENG	1.661,90	-1.028,67	633,23	BRL 0
A008	1017	12811109	206702	0	12809000	1017040100	01/10/2010	ALICATE AMPERIMETRO INTERENG	2.372,02	-1.468,14	903,88	BRL 0
A008	1017	12811109	208471	0	12809000	1017040100	31/12/2015	TALHA ALAVANCA C/COR 1500KG 3M_NF 920405	848,85	-290,02	558,83	BRL 0
A008	1017	12811109	208472	0	12809000	1017040100	31/12/2015	TALHA ALAVANCA C/COR 1500KG 3M_NF 920405	848,85	-290,02	558,83	BRL 0
A008	1017	12811109	208473	0	12809000	1017040100	31/12/2015	TALHA ALAVANCA C/COR 1500KG 3M_NF 920405	848,85	-290,02	558,83	BRL 0
A008	1017	12811109	208474	0	12809000	1017040100	31/12/2015	TALHA ALAVANCA C/COR 1500KG 3M_NF 920405	848,86	-290,02	558,84	BRL 0
A008	1017	12811109	210600	0	12809000	1017040100	31/03/2018	PROTECAO MAQUINA OPERATRIZ PARA PLACA DE TORNO	2.006,46	-234,09	1.772,37	BRL 0
A008	1017	12811109	210601	0	12809000	1017040100	31/03/2018	PROTECAO MAQUINA OPERATRIZ PARA FURADEIRA	1.840,02	-214,67	1.625,35	BRL 0
A008	1017	12811109	210602	0	12809000	1017040100	31/03/2018	PROTECAO MAQUINA OPERATRIZ PARA FERRAMENTAS TORNO	3.287,60	-383,55	2.904,05	BRL 0
A008	1017	12811109	210603	0	12809000	1017040100	31/03/2018	PROTECAO MAQUINA OPERATRIZ PARA FUSO TORNO	3.926,21	-458,06	3.468,15	BRL 0
A008	1017	12811109	210604	0	12809000	1017040100	31/03/2018	PROTECAO MAQUINA OPERATRIZ PARA FRESADORA	5.021,81	-585,88	4.435,93	BRL 0
A008	1017	12811109	210605	0	12809000	1017040100	31/03/2018	PROTECAO MAQUINA OPERATRIZ PARA FURADEIRA	2.722,54	-317,63	2.404,91	BRL 0
A008	1017	12811109	210606	0	12809000	1017040100	31/03/2018	MANUTENÇÕES ELETRICAS	42.596,67	-4.969,61	37.627,06	BRL 0
A008	1017	12811109	210641	0	12809000	1017040100	31/03/2018	CABO ELETR FLEX ELETROLIT 2X1.5MM2 PTO CL5 750V	263,44	-30,73	232,71	BRL 0
A008	1017	12811109	210642	0	12809000	1017040100	31/03/2018	"CABO ACO PLAST VM 3/16" ELMEC XCABO-V"	4.360,00	-508,67	3.851,33	BRL 0
A008	1017	12811109	203297	0	12809000	1017040200	28/10/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	650,00	-415,67	234,33	BRL 0
A008	1017	12811109	203340	0	12809000	1017040200	28/10/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	650,00	-415,67	234,33	BRL 0
A008	1017	12811109	205144	0	12809000	1017040200	01/12/2012	JUROS CAPITALIZADOS	167.564,19	-24.391,71	143.172,48	BRL 0
A008	1017	12811109	207059	0	12809000	1017040200	01/10/2010	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	83,82	-72,69	11,13	BRL 0
A008	1017	12811109	203346	0	12809000	1017040940	01/10/2009	MONTAGEM E LIBERACAO	4.017,96	-1.941,90	2.076,06	BRL 0
A008	1017	12811109	203348	0	12809000	1017040940	01/10/2009	MONTAGEM E LIBERACAO	4.017,96	-1.941,90	2.076,06	BRL 0
A008	1017	12811109	206254	0	12809000	1017040940	01/10/2009	MONTAGEM E LIBERACAO	4.017,96	-1.941,90	2.076,06	BRL 0
A008	1017	12811109	203370	0	12809000	1017040960	13/10/2009	REFRATOMETRO	27.200,00	-10.482,39	16.717,61	BRL 0
A008	1017	12811109	206266	0	12809000	1017040960	13/10/2009	REFRATOMETRO	27.200,00	-10.482,39	16.717,61	BRL 0
A008	1017	12811109	203381	0	12809000	1017041100	15/01/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	530,54	-294,75	235,79	BRL 0
A008	1017	12811109	203423	0	12809000	1017041100	15/01/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 9	540,93	-302,32	238,61	BRL 0
A008	1017	12811109	206286	0	12809000	1017041100	15/01/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 9	540,94	-302,32	238,62	BRL 0
A008	1017	12811109	206287	0	12809000	1017041100	15/01/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	530,54	-294,75	235,79	BRL 0
A008	1017	12811109	208092	0	12809000	1017041200	30/11/2014	LAVADORA AP 220V KARCHER HD 585 PROFI S	1.467,80	-660,50	807,30	BRL 0
A008	1017	12811109	208193	0	12809000	1017041200	28/02/2015	GUINCHO ALAVANCA BERG	3.103,50	-1.318,99	1.784,51	BRL 0
A008	1017	12811109	203212	0	12809000	1017041400	01/10/2009	CONJUNTO DE CORRENTES (240)	22.627,27	-5.468,24	17.159,03	BRL 0
A008	1017	12811109	206210	0	12809000	1017041400	01/10/2009	CONJUNTO DE CORRENTES (20M)	7.950,79	-1.921,18	6.029,61	BRL 0
A008	1017	12811109	206247	0	12809000	1017041400	01/10/2009	CONJUNTO DE CORRENTES (420M)	176.233,36	-42.589,56	133.643,80	BRL 0
A008	1017	12811109	208091	0	12809000	1017041400	30/11/2014	LAVADORA AP 220V KARCHER HD 585 PROFI S	1.467,81	-660,50	807,31	BRL 0
A008	1017	12811109	208523	0	12809000	1017041400	31/12/2015	"ESMERILHADEIRA 4 1/2" BOSCH GWS 6"	269,40	-92,04	177,36	BRL 0
A008	1017	12811109	203591	0	12809000	1017042400	19/08/2009	CALIBRADOR	8.971,45	-5.850,08	3.121,37	BRL 0
A008	1017	12811109	203595	0	12809000	1017042400	19/09/2009	CARRO DE SOLDA (OXIG./ACETILENO)	633,00	-409,09	223,91	BRL 0
A008	1017	12811109	203596	0	12809000	1017042400	19/09/2009	CARRO DE SOLDA (OXIG./ACETILENO)	633,00	-409,09	223,91	BRL 0
A008	1017	12811109	203597	0	12809000	1017042400	15/12/2012	MAQUINA SOLDA EUTECTIC POWERMAX 1500	2.965,73	-1.916,49	1.049,24	BRL 0
A008	1017	12811109	203598	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL 0

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A008	1017	12811109	203599	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL 0
A008	1017	12811109	203600	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL 0
A008	1017	12811109	203601	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL 0
A008	1017	12811109	203602	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL 0
A008	1017	12811109	203603	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL 0
A008	1017	12811109	203604	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL 0
A008	1017	12811109	203605	0	12809000	1017042400	19/09/2009	GUINCHO ALAVANCA GA3200 C/ GUANCHO	1.653,00	-1.653,65	49,35	BRL 0
A008	1017	12811109	203608	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	641,76	-611,71	30,05	BRL 0
A008	1017	12811109	203609	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	641,77	-407,56	234,21	BRL 0
A008	1017	12811109	203610	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA GSW 9-125 - 4.1/ 220V - 900W-11000	495,30	-314,61	180,69	BRL 0
A008	1017	12811109	203611	0	12809000	1017042400	30/10/2009	RETIFICADORA DE SOLDA	4.918,53	-4.918,53	0,00	BRL 0
A008	1017	12811109	203615	0	12809000	1017042400	19/09/2009	FURADEIRA	1.290,00	-1.251,30	38,70	BRL 0
A008	1017	12811109	203628	0	12809000	1017042400	19/09/2009	CARRO DE SOLDA (OXIG./ACETILENO)	633,00	-409,09	223,91	BRL 0
A008	1017	12811109	203629	0	12809000	1017042400	19/09/2009	CHAVE DE IMPACTO 1 EIXO LONGO 6	2.224,00	-2.157,12	66,88	BRL 0
A008	1017	12811109	203634	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL 0
A008	1017	12811109	203635	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL 0
A008	1017	12811109	203637	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL 0
A008	1017	12811109	203638	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL 0
A008	1017	12811109	203641	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL 0
A008	1017	12811109	203643	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL 0
A008	1017	12811109	203650	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	641,76	-407,56	234,20	BRL 0
A008	1017	12811109	203652	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	641,77	-407,56	234,21	BRL 0
A008	1017	12811109	203653	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA GSW 9-125 - 4.1/2 220V - 900W-1100	495,30	-314,61	180,69	BRL 0
A008	1017	12811109	203654	0	12809000	1017042400	09/11/2009	TORQUIMETRO	4.947,89	-4.947,89	0,00	BRL 0
A008	1017	12811109	203657	0	12809000	1017042400	01/07/2011	MICROMETRO 150-300MM MITUTOYO 104-136A	1.821,24	-1.441,88	379,36	BRL 0
A008	1017	12811109	205263	0	12809000	1017042400	01/02/2013	FRETE DO BEM 19701345	166,73	-105,59	61,14	BRL 0
A008	1017	12811109	206390	0	12809000	1017042400	19/09/2009	CARRO DE SOLDA (OXIG./ACETILENO)	633,00	-409,09	223,91	BRL 0
A008	1017	12811109	206391	0	12809000	1017042400	19/09/2009	RETIFICADORA GGS-27-L	606,30	-391,75	214,55	BRL 0
A008	1017	12811109	206393	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL 0
A008	1017	12811109	206394	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL 0
A008	1017	12811109	206395	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL 0
A008	1017	12811109	206396	0	12809000	1017042400	01/08/2011	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7" 22	705,92	-552,89	153,03	BRL 0
A008	1017	12811109	206397	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL 0
A008	1017	12811109	206398	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL 0
A008	1017	12811109	206399	0	12809000	1017042400	01/08/2011	FURADEIRA DE IMPACTO BOSCH MODELO GSB 16 RE 700W	230,04	-180,26	49,78	BRL 0
A008	1017	12811109	206403	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	641,77	-407,56	234,21	BRL 0
A008	1017	12811109	206404	0	12809000	1017042400	20/11/2009	ESMERILHADEIRA ANGULAR GWS 26-180 220V-8500 7	641,77	-403,64	238,13	BRL 0
A008	1017	12811109	206405	0	12809000	1017042400	27/10/2009	NIVEL	803,28	-481,60	321,68	BRL 0
A008	1017	12811109	206408	0	12809000	1017042400	19/09/2009	MACACO HIDRAULICO GARRAFA 30 TON NECASON	468,00	-453,96	14,04	BRL 0
A008	1017	12811109	206409	0	12809000	1017042400	15/06/2011	MACACO HIDRO-PNEUMATICO	827,13	-658,40	168,73	BRL 0
A008	1017	12811109	207210	0	12809000	1017042400	01/02/2013	FRETE DO BEM 19701345	166,73	-105,59	61,14	BRL 0
A008	1017	12811109	207369	0	12809000	1017042400	31/10/2013	MOTO ESMERIL NF 611266	967,01	-539,90	427,11	BRL 0
A008	1017	12811109	207370	0	12809000	1017042400	31/10/2013	MOTO ESMERIL NF 611266	967,01	-539,90	427,11	BRL 0
A008	1017	12811109	207371	0	12809000	1017042400	31/10/2013	ESTATOR DE BORRACHA NF 4514	1.754,62	-979,64	774,98	BRL 0
A008	1017	12811109	207372	0	12809000	1017042400	31/10/2013	BOMBA NF 15266	4.030,00	-2.250,08	1.779,92	BRL 0
A008	1017	12811109	207406	0	12809000	1017042400	31/12/2013	TALHA NF 624374	1.085,89	-588,15	497,74	BRL 0
A008	1017	12811109	207407	0	12809000	1017042400	31/12/2013	TALHA NF 624374	1.085,89	-588,15	497,74	BRL 0
A008	1017	12811109	207426	0	12809000	1017042400	31/12/2013	ALICATE NF 162813	1.484,19	-803,90	680,29	BRL 0
A008	1017	12811109	211038	0	12809000	1017042400	31/12/2018	SCANNER AUTOMOTIVO DIESEL VEICULO LEVE E PESADO TE	18.885,89	-786,91	18.098,98	BRL 0
A008	1017	12811109	202266	0	12809000	1017042500	01/09/2010	ALICATE AMPERIMETRO	1.735,51	-1.518,48	217,03	BRL 0
A008	1017	12811109	202267	0	12809000	1017042500	01/01/2009	CARRETEL DE PVC PEQUENO E COMPONENTES ELETRONICOS	240,80	-129,84	110,96	BRL 0
A008	1017	12811109	202305	0	12809000	1017042500	01/09/2010	ALICATE AMPERIMETRO	1.735,51	-1.518,48	217,03	BRL 0
A008	1017	12811109	202307	0	12809000	1017042500	15/10/2009	AQUECEDOR INDUTIVO	13.779,98	-6.634,51	7.145,47	BRL 0
A008	1017	12811109	202316	0	12809000	1017042500	01/04/2012	CALIBRADOR PRESSAO 3 ENTRADAS	4.000,00	-2.866,60	1.133,40	BRL 0
A008	1017	12811109	205730	0	12809000	1017042500	01/09/2010	ALICATE AMPERIMETRO	1.735,51	-1.504,02	231,49	BRL 0
A008	1017	12811109	205731	0	12809000	1017042500	01/01/2009	NF Nº 159835 DO VIAÇÃO MOTTA LTDA	41,24	-21,81	19,43	BRL 0
A008	1017	12811109	205733	0	12809000	1017042500	01/01/2009	ESMERILHADEIRA BOSCH 4.1/2""GWS 220V 750W	510,00	-510,00	0,00	BRL 0
A008	1017	12811109	208150	0	12809000	1017042500	28/02/2015	LAVADORA AP 220V KARCHER HD 585 PROFI S	1.069,21	-454,41	614,80	BRL 0
A008	1017	12811109	202262	0	12809000	1017042600	01/06/2012	CALIBRADOR PRESSAO 3 ENTRADAS	7.700,00	-5.390,06	2.309,94	BRL 0
A008	1017	12811109	202264	0	12809000	1017042600	01/01/2013	MORSA PRECISAO GIR 220MM NEBOLUZ NBLJ500	1.862,28	-1.194,94	667,34	BRL 0
A008	1017	12811109	202295	0	12809000	1017042600	15/12/2012	FURADEIRA 220V 600W BOSCH O 601 163 686	392,01	-253,36	138,65	BRL 0
A008	1017	12811109	205727	0	12809000	1017042600	01/11/2012	MULTIMETRO TRUE	2.067,12	-1.360,90	706,22	BRL 0
A008	1017	12811109	206368	0	12809000	1017042600	15/04/2011	CALIBRADOR PRESSAO ELETR FLUKE 719 100G	8.956,07	-3.639,71	5.316,36	BRL 0
A008	1017	12811109	211138	0	12809000	1017042600	31/03/2019	MORSA GIRATORIA MANROD MR-35200	1.900,00	-31,67	1.868,33	BRL 0
A008	1017	12811109	207374	0	12809000	1017042700	30/11/2013	KIT FURRADEIRA NF 162624	4.221,42	-2.321,76	1.899,66	BRL 0
A008	1017	12811109	207934	0	12809000	1017042700	31/07/2014	FURADEIRA ELETRICA IMPACTO 5/8" 220V NF 717336	1.501,58	-725,73	775,85	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811109	208514	0	12809000	1017043400	31/12/2015	"ESMERILHADEIRA 4 1/2" BOSCH GWS 6"	230,59	-78,76	151,83	BRL 0
A008	1017	12811109	208515	0	12809000	1017043400	31/12/2015	"ESMERILHADEIRA 4 1/2" BOSCH GWS 6"	230,59	-78,76	151,83	BRL 0
A008	1017	12811109	208516	0	12809000	1017043400	31/12/2015	"ESMERILHADEIRA 4 1/2" BOSCH GWS 6"	230,59	-78,76	151,83	BRL 0
A008	1017	12811109	208517	0	12809000	1017043400	31/12/2015	"ESMERILHADEIRA 4 1/2" BOSCH GWS 6"	230,57	-78,76	151,81	BRL 0
A008	1017	12811110	500310	0	12810003	1017021400	30/06/2015	MOTOSOLDADOR DIESEL BRANCO 90304433	7.532,25	-2.950,12	4.582,13	BRL 0
A008	1017	12811110	500311	0	12810003	1017021400	30/06/2015	TAMPA SUPERIOR CAIXA MUD VW 2UU301453	1.442,92	-565,13	877,79	BRL 0
A008	1017	12811110	500317	0	12810004	1017022100	31/10/2015	CARRETA ARRASTO 2011 MANZOLI NF484	3.176,25	-1.138,14	2.038,11	BRL 0
A008	1017	12811110	500211	0	12810002	1017025100	31/03/2014	COMPRESSOR AR COND FORD NF 667	1.079,92	-1.079,92	0,00	BRL 0
A008	1017	12811110	500000	0	12810002	1017025200	01/12/2010	PICK-UP S-10 2.8 FLEX 4X2 - AMBULANCIA	71.234,62	-60.952,39	10.282,23	BRL 0
A008	1017	12811110	500065	0	12810002	1017025200	01/12/2010	PICK-UP S-10; 2.8 FLEX; TRACAO 4X2; CABINA SIMPLES	93.453,94	-80.023,93	13.430,01	BRL 0
A008	1017	12811110	500017	0	12810001	1017030100	22/04/2009	CARROCERIA CARGA SECA - 11100021.1	8.200,00	-8.200,00	0,00	BRL 0
A008	1017	12811110	500019	0	12810001	1017030100	31/03/2009	CARROCERIA CAÇAMBA 11020007.1	32.300,00	-25.664,56	6.635,44	BRL 0
A008	1017	12811110	500020	0	12810001	1017030100	31/03/2009	CARROCERIA CARGA SECA 11140057.1	8.200,00	-6.515,57	1.684,43	BRL 0
A008	1017	12811110	500024	0	12810001	1017030100	29/01/2009	CONJUNTO MOVEL BAU OFICINA 11110015	62.050,00	-62.050,00	0,00	BRL 0
A008	1017	12811110	500025	0	12810001	1017030100	22/04/2009	CARROCERIA CARGA SECA 11100022	6.600,00	-6.600,00	0,00	BRL 0
A008	1017	12811110	500027	0	12810001	1017030100	31/03/2009	CARROCERIA CAÇAMBA 11020008.1	32.300,00	-25.664,56	6.635,44	BRL 0
A008	1017	12811110	500030	0	12810001	1017030100	29/01/2009	CONJUNTO MOVEL BAU DA OFICINA 11110017.1	62.050,00	-62.050,00	0,00	BRL 0
A008	1017	12811110	500079	0	12810001	1017030100	22/04/2009	CARROCERIA CARGA SECA - 11100020.1	8.200,00	-8.200,00	0,00	BRL 0
A008	1017	12811110	500081	0	12810001	1017030100	31/03/2009	CARROCERIA CARGA SECA - 11100019.1	8.200,00	-6.515,57	1.684,43	BRL 0
A008	1017	12811110	500201	0	12810001	1017030100	31/01/2014	REBOQUE BAU A9REBDO2EH4759 - 15320009	3.720,75	-992,17	2.728,58	BRL 0
A008	1017	12811110	500190	0	12810002	1017030100	30/11/2013	MOTOR DE ARRANQUE NF 1082	471,90	-471,90	0,00	BRL 0
A008	1017	12811110	500245	0	12810002	1017030100	31/07/2014	CENTRAL INJECÃO ELETR MARELLI NF 109	1.179,75	-1.179,75	0,00	BRL 0
A008	1017	12811110	500298	0	12810002	1017030100	28/02/2015	CONJUNTO COROA PINHAO GM 93380066	1.995,00	-1.995,00	0,00	BRL 0
A008	1017	12811110	500299	0	12810003	1017030100	31/03/2015	CHICOTE SISTEMA ELETRICO VW 2T2971079B	1.598,33	-665,96	932,37	BRL 0
A008	1017	12811110	500021	0	12810004	1017030100	13/02/2009	CONJUNTO MOVEL - CAMINHÃO OFICINA 11110016.1	62.050,00	-62.050,00	0,00	BRL 0
A008	1017	12811110	500026	0	12810004	1017030100	07/03/2009	MONTAGEM 5 RODA 2.1/2 VEICULO CONSTELLANTION	18.000,00	-18.000,00	0,00	BRL 0
A008	1017	12811110	500028	0	12810004	1017030100	07/03/2009	CONJUNTO MOVEL - CAMINHÃO COMBOIO - 11070015.1	90.198,00	-90.198,00	0,00	BRL 0
A008	1017	12811110	500029	0	12810004	1017030100	26/02/2009	CONJUNTO MOVEL 11070014.1	90.198,00	-90.198,00	0,00	BRL 0
A008	1017	12811110	500057	0	12810004	1017030100	01/07/2010	CARRETA AGRICOLA DE CONVIVENCIA 15240014	36.283,43	-25.446,11	10.837,32	BRL 0
A008	1017	12811110	500059	0	12810004	1017030100	01/06/2010	CARRETA DE CONVIVENCIA - 20 LUGARES 15240011	28.400,00	-21.297,15	7.102,85	BRL 0
A008	1017	12811110	500060	0	12810004	1017030100	01/07/2010	CARRETA DE CONVIVENCIA 15240015	36.283,44	-25.446,15	10.837,29	BRL 0
A008	1017	12811110	500080	0	12810004	1017030100	07/03/2009	MONTAGEM 5 RODA 2.1/2 VEICULO CONSTELLANTION	18.000,00	-18.000,00	0,00	BRL 0
A008	1017	12811110	500101	0	12810004	1017030100	01/06/2010	CARRETA DE CONVIVENCIA 15240012	33.550,00	-25.159,24	8.390,76	BRL 0
A008	1017	12811110	500102	0	12810004	1017030100	15/06/2010	CARRETA DE CONVIVENCIA 20 L 2 B 15240013	33.550,00	-25.050,56	8.499,44	BRL 0
A008	1017	12811110	500359	0	12810002	1017030200	31/08/2017	VEICULO UTILITARIO AMAROK CD 4X4 S	68.958,23	-40.252,67	28.732,61	BRL 0
A008	1017	12811110	500200	0	12810001	1017031100	31/01/2014	REBOQUE BAU 9A9REBDO2EH4758 - 15320010	3.720,75	-992,17	2.728,58	BRL 0
A008	1017	12811110	500045	0	12810004	1017031120	01/03/2010	CABINE SUPLEMENTAR 9 PASSAGEIROS -21160012.1	10.049,16	-9.295,31	753,85	BRL 0
A008	1017	12811110	500098	0	12810002	1017031130	01/07/2012	QUADRICICLO 4X2 HONDA TRX420 FOURTRAX - 9C2TE3400	18.841,25	-13.031,84	5.809,41	BRL 0
A008	1017	12811110	500218	0	12810002	1017031130	30/04/2014	MOTOR ARRANQUIO NF 2409	344,85	-344,85	0,00	BRL 0
A008	1017	12811110	500062	0	12810001	1017032240	28/02/2013	CARRETA VIVENCIA RSA REBOQUE - 949R123PX61AH8808	94.940,00	-29.634,55	65.305,45	BRL 0
A008	1017	12811110	500063	0	12810001	1017032240	28/02/2013	CARRETA VIVENCIA REBOQUE 94V00802555000684 - 15240	94.940,00	-29.634,55	65.305,45	BRL 0
A008	1017	12811110	500104	0	12810001	1017032240	28/02/2013	CARRETA VIVENCIA RSA P26 - PLACA: BUD0569 - 1524020	94.940,00	-29.634,55	65.305,45	BRL 0
A008	1017	12811110	500031	0	12810004	1017032240	15/07/2010	CARRETA DE CONVIVENCIA 06 LUGARES 15240022	25.810,96	-18.199,77	7.611,19	BRL 0
A008	1017	12811110	500037	0	12810004	1017032240	15/07/2010	CARRETA DE CONVIVENCIA 06 LUGARES - 15240023	25.810,97	-18.199,77	7.611,20	BRL 0
A008	1017	12811110	500048	0	12810004	1017032240	15/09/2010	CARRETA DE CONVIVENCIA 20 LUGARES 02 B	36.630,00	-26.587,50	10.042,50	BRL 0
A008	1017	12811110	500049	0	12810004	1017032240	01/10/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02B 19616624	30.250,00	-21.844,81	8.405,19	BRL 0
A008	1017	12811110	500082	0	12810004	1017032240	15/07/2010	CARRETA DE CONVIVENCIA 06 LUGARES	25.810,96	-17.124,75	8.686,21	BRL 0
A008	1017	12811110	500095	0	12810004	1017032240	15/09/2010	CARRETA DE CONVIVENCIA 20 LUGARES 02 B 16160018	30.250,00	-21.956,80	8.293,20	BRL 0
A008	1017	12811110	500096	0	12810004	1017032240	15/09/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02 B	35.970,00	-26.108,43	9.861,57	BRL 0
A008	1017	12811110	500010	0	12810001	1017032250	01/01/2009	CARROCERIA DE MADEIRA DE 1500X2000 LARG. PARA F-35	1.500,00	-1.500,00	0,00	BRL 0
A008	1017	12811110	500014	0	12810001	1017032250	01/01/2009	CARROCERIA CARGA SECA MODELO PADRÃO INSTALADA FORD	4.000,00	-4.000,00	0,00	BRL 0
A008	1017	12811110	500001	0	12810003	1017032250	13/03/2009	CAMINHÃO VW 26.260	175.524,00	-175.524,00	0,00	BRL 0
A008	1017	12811110	500002	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL 0
A008	1017	12811110	500003	0	12810003	1017032250	01/01/2009	CAMINHÃO 31320 VW	193.298,64	-193.298,64	0,00	BRL 0
A008	1017	12811110	500004	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 31.320	163.237,32	-163.237,32	0,00	BRL 0
A008	1017	12811110	500005	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL 0
A008	1017	12811110	500006	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL 0
A008	1017	12811110	500007	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL 0
A008	1017	12811110	500008	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL 0
A008	1017	12811110	500009	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL 0
A008	1017	12811110	500011	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 15.180	116.028,66	-116.028,66	0,00	BRL 0
A008	1017	12811110	500012	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL 0
A008	1017	12811110	500013	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 31.320	193.298,64	-193.298,64	0,00	BRL 0
A008	1017	12811110	500015	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL 0
A008	1017	12811110	500016	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 15180	163.237,32	-163.237,32	0,00	BRL 0
A008	1017	12811110	500018	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	193.298,64	-193.298,64	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811110	500022	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 15.180	116.028,66	-116.028,66	0,00	BRL
A008	1017	12811110	500066	0	12810003	1017032250	13/03/2009	CAMINHÃO VW 26.260	175.524,00	-175.524,00	0,00	BRL
A008	1017	12811110	500068	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL
A008	1017	12811110	500069	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 31320	163.237,32	-163.237,32	0,00	BRL
A008	1017	12811110	500070	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL
A008	1017	12811110	500071	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	116.028,66	-116.028,66	0,00	BRL
A008	1017	12811110	500072	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL
A008	1017	12811110	500074	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL
A008	1017	12811110	500075	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 15.180	116.028,66	-116.028,66	0,00	BRL
A008	1017	12811110	500076	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL
A008	1017	12811110	500077	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 26.260	163.237,32	-163.237,32	0,00	BRL
A008	1017	12811110	500078	0	12810003	1017032250	01/01/2009	CAMINHÃO VW 31.320	193.298,64	-193.298,64	0,00	BRL
A008	1017	12811110	500050	0	12810004	1017032250	15/09/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02 B 15240035	32.560,00	-23.633,33	8.926,67	BRL
A008	1017	12811110	500067	0	12810004	1017032250	15/07/2010	CARRETA DE CONVIVENCIA 20 LUGARES 15240016	33.550,00	-24.821,18	8.728,82	BRL
A008	1017	12811110	500092	0	12810004	1017032250	01/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES	30.766,29	-22.644,62	8.121,67	BRL
A008	1017	12811110	500090	0	12810001	1017032260	01/04/2012	CARROÇERIA CARGA MISTA ARACA 21160013	1.710,00	-1.225,50	484,50	BRL
A008	1017	12811110	500319	0	12810001	1017032260	30/11/2015	TANQUE RODOVIARIO CILIND 3000LT SPECINOX_NF_42_211	42.130,00	-37.372,74	34.757,26	BRL
A008	1017	12811110	500312	0	12810003	1017032260	30/06/2015	MOTOR PARTIDA 29MT 12V VW 2P0911023B_21180010 NF14	1.351,62	-529,38	822,24	BRL
A008	1017	12811110	500327	0	12810003	1017032260	30/04/2016	CAIXA DIRECAO COMPLETA VW 2R0422053A_NF 17397_2118	2.599,35	-801,46	1.797,89	BRL
A008	1017	12811110	500055	0	12810004	1017032260	15/05/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS 15240064	36.925,35	-24.755,15	12.170,20	BRL
A008	1017	12811110	500097	0	12810004	1017032260	15/05/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS 15240067	36.925,35	-24.755,15	12.170,20	BRL
A008	1017	12811110	500300	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL
A008	1017	12811110	500301	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL
A008	1017	12811110	500302	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL
A008	1017	12811110	500303	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL
A008	1017	12811110	500304	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL
A008	1017	12811110	500305	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL
A008	1017	12811110	500306	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL
A008	1017	12811110	500307	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL
A008	1017	12811110	500308	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,04	-1.494,60	2.321,44	BRL
A008	1017	12811110	500309	0	12810004	1017032260	30/06/2015	GERADOR SOLARIS 420WP/5SL3/1CML20/3SL12 NF783	3.816,01	-1.494,60	2.321,41	BRL
A008	1017	12811110	500033	0	12810004	1017033310	15/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02B 16160017	30.250,00	-22.169,95	8.080,05	BRL
A008	1017	12811110	500034	0	12810004	1017033310	01/08/2010	CARRETA DE CONVIVENCIA 20 LUGARES 15240025	36.283,43	-25.446,11	10.837,32	BRL
A008	1017	12811110	500035	0	12810004	1017033310	01/08/2010	CARRETA CONVIVENCIA 06 LUGARES 15240031	25.816,29	-18.105,34	7.710,95	BRL
A008	1017	12811110	500036	0	12810004	1017033310	01/09/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02B 15240086	30.771,61	-22.435,07	8.336,54	BRL
A008	1017	12811110	500039	0	12810004	1017033310	01/08/2010	CARRETA DE CONVIVENCIA 6 LUGARES 15240018	25.816,29	-19.001,39	6.814,90	BRL
A008	1017	12811110	500040	0	12810004	1017033310	01/08/2010	CARRETA DE CONVIVENCIA 20 LUGARES	36.283,44	-25.446,15	10.837,29	BRL
A008	1017	12811110	500041	0	12810004	1017033310	01/08/2010	CARRETA DE CONVIVENCIA 06 LUGARES 15240038	25.816,28	-18.105,34	7.710,94	BRL
A008	1017	12811110	500047	0	12810004	1017033310	15/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02B 16160018	30.771,61	-22.552,21	8.219,40	BRL
A008	1017	12811110	500054	0	12810004	1017033310	15/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02B	30.771,60	-22.552,21	8.219,39	BRL
A008	1017	12811110	500056	0	12810004	1017033310	15/07/2011	CARRETA ABRIGO IRRIGABRASIL 000.007.002 - 8 LUGARE	21.921,90	-14.308,85	7.613,05	BRL
A008	1017	12811110	500058	0	12810004	1017033310	01/07/2011	CARRETA ABRIGO 08 LUGARES IRRIGABRASIL	21.921,90	-14.461,02	7.460,88	BRL
A008	1017	12811110	500084	0	12810004	1017033310	01/09/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02 B 19166157	30.771,60	-22.435,07	8.336,53	BRL
A008	1017	12811110	500085	0	12810004	1017033310	15/07/2010	CARRETA DE CONVIVENCIA 06 LUGARES 15240024	25.810,97	-18.199,77	7.611,20	BRL
A008	1017	12811110	500086	0	12810004	1017033310	01/08/2010	CARRETA CONVIVENCIA 12 LUGARES 15240036	30.766,28	-21.576,77	9.189,51	BRL
A008	1017	12811110	500087	0	12810004	1017033310	01/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES 16160016	30.766,29	-21.576,77	9.189,52	BRL
A008	1017	12811110	500094	0	12810004	1017033310	01/09/2010	CARRETA DE CONVIVENCIA	30.250,00	-22.054,80	8.195,20	BRL
A008	1017	12811110	500099	0	12810004	1017033310	15/07/2011	CARRETA ABRIGO IRRIGABRASIL 000.007.002 - 08 LUGAR	21.921,90	-14.308,85	7.613,05	BRL
A008	1017	12811110	500100	0	12810004	1017033310	01/07/2011	CARRETA ABRIGO 08 LUGARES IRRIGABRASIL	21.921,90	-14.461,02	7.460,88	BRL
A008	1017	12811110	500212	0	12810004	1017033310	31/03/2014	CARRETA VIVENCIA REBOQUE 15240211- NF 629	79.971,32	-41.318,50	38.652,82	BRL
A008	1017	12811110	500213	0	12810004	1017033310	31/03/2014	CARRETA VIVENCIA REBOQUE - 15240212 NF 628	79.971,32	-41.318,50	38.652,82	BRL
A008	1017	12811110	500214	0	12810004	1017033310	31/03/2014	CARRETA VIVENCIA REBOQUE - 15240213 NF 629	79.971,32	-41.318,50	38.652,82	BRL
A008	1017	12811110	500254	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL
A008	1017	12811110	500255	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL
A008	1017	12811110	500256	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL
A008	1017	12811110	500257	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL
A008	1017	12811110	500258	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL
A008	1017	12811110	500259	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL
A008	1017	12811110	500260	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL
A008	1017	12811110	500261	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL
A008	1017	12811110	500262	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL
A008	1017	12811110	500263	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL
A008	1017	12811110	500264	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL
A008	1017	12811110	500265	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL
A008	1017	12811110	500266	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL
A008	1017	12811110	500267	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL

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A008	1017	12811110	500268	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL 0
A008	1017	12811110	500269	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL 0
A008	1017	12811110	500270	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL 0
A008	1017	12811110	500271	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL 0
A008	1017	12811110	500272	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL 0
A008	1017	12811110	500273	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL 0
A008	1017	12811110	500274	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL 0
A008	1017	12811110	500275	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL 0
A008	1017	12811110	500276	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL 0
A008	1017	12811110	500277	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL 0
A008	1017	12811110	500278	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL 0
A008	1017	12811110	500279	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,68	-48,86	57,82	BRL 0
A008	1017	12811110	500280	0	12810004	1017033310	31/10/2014	PAR LONGARINA 2300MM 2400KG	106,67	-48,86	57,81	BRL 0
A008	1017	12811110	500281	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL 0
A008	1017	12811110	500282	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL 0
A008	1017	12811110	500283	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL 0
A008	1017	12811110	500284	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL 0
A008	1017	12811110	500285	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL 0
A008	1017	12811110	500286	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL 0
A008	1017	12811110	500287	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL 0
A008	1017	12811110	500288	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,02	-444,12	524,90	BRL 0
A008	1017	12811110	500289	0	12810004	1017033310	31/10/2014	PAR LONGARINA 1200MM 2400KG	969,01	-444,12	524,89	BRL 0
A008	1017	12811110	500032	0	12810001	1017035100	28/07/2009	CARROCERIA DE AÇO CAÇAMBA 11020009.1	32.300,00	-32.300,00	0,00	BRL 0
A008	1017	12811110	500038	0	12810001	1017035100	28/07/2009	CARROCERIA DE AÇO CAÇAMBA 11020010.1	32.300,00	-32.300,00	0,00	BRL 0
A008	1017	12811110	500083	0	12810001	1017035100	28/07/2009	CARROCERIA DE AÇO CAÇAMBA - 11020011.1	32.300,00	-32.300,00	0,00	BRL 0
A008	1017	12811110	500140	0	12810001	1017035100	31/07/2013	SEMI-REBOQUE BASCULANTE REBAIXADO 3 EIXOS 25M3 EUR	73.053,75	-42.614,66	30.439,09	BRL 0
A008	1017	12811110	500073	0	12810003	1017035100	01/01/2009	CAMINHÃO VW 31.320	193.298,64	-193.298,64	0,00	BRL 0
A008	1017	12811110	500153	0	12810003	1017035100	30/09/2013	COMPRESSOR NF 42676	1.089,00	-617,09	471,91	BRL 0
A008	1017	12811110	500227	0	12810003	1017035100	31/05/2014	SEMI-REBOQUE BASCULANTE REBAIXADO 3 EIXOS 25M3 EUR	81.103,75	-40.551,86	40.551,89	BRL 0
A008	1017	12811110	500253	0	12810003	1017035100	31/10/2014	TELA SENSITIVA GPS TRIMBLE 100-3470	3.484,80	-1.597,20	1.887,60	BRL 0
A008	1017	12811110	500146	0	12810004	1017035100	31/08/2013	SEMI-REBOQUE BASCULANTE REBAIXADO 3 EIXOS 25M3 EUR	73.053,75	-42.005,88	31.047,87	BRL 0
A008	1017	12811110	500137	0	12810001	1017035150	30/06/2013	GUINDASTE HIDRAULICO ARTICULADO F-10-2H	39.022,50	-11.544,14	27.478,36	BRL 0
A008	1017	12811110	500139	0	12810001	1017035150	30/06/2013	CARROCERIA BORRACHARIA	40.837,50	-12.081,06	28.756,44	BRL 0
A008	1017	12811110	500134	0	12810003	1017035150	30/06/2013	CAMINHÃO VW 15.190	136.556,97	-80.796,17	55.760,80	BRL 0
A008	1017	12811110	500174	0	12810003	1017035150	31/10/2013	MOTOR DE PARTIDA NF 25115	2.404,87	-1.342,68	1.062,19	BRL 0
A008	1017	12811110	500181	0	12810003	1017035150	30/11/2013	MOTOR NF 45123	149,74	-82,33	67,41	BRL 0
A008	1017	12811110	500215	0	12810003	1017035150	31/03/2014	MOTOR HIDRAULICO SOLLUS NF 2738	1.678,88	-867,38	811,50	BRL 0
A008	1017	12811110	500216	0	12810003	1017035150	31/03/2014	MOTOR HIDRAULICO SOLLUS NF 2738	1.678,87	-867,38	811,49	BRL 0
A008	1017	12811110	500372	0	12810003	1017035150	31/10/2018	BLOCO GENUIN FABRICANTE: SCHULZ REFERENCIA: 92313040	10.474,87	-611,03	9.863,84	BRL 0
A008	1017	12811110	500124	0	12810001	1017035200	31/05/2013	CONJUNTO TANQUE COMBATE INCENDIO	49.269,64	-14.780,88	34.488,76	BRL 0
A008	1017	12811110	500126	0	12810001	1017035200	31/05/2013	CONJUNTO TANQUE COMBATE INCENDIO	49.269,64	-14.780,88	34.488,76	BRL 0
A008	1017	12811110	500148	0	12810001	1017035200	31/08/2013	TANQUE FIBRA DE VIDRO EDRA	53.426,34	-15.360,03	38.066,31	BRL 0
A008	1017	12811110	500330	0	12810001	1017035200	30/09/2016	CANHAO DIFUSOR BOMBAS ANDRADE 90310 / NF.:271	3.177,22	-423,62	2.753,60	BRL 0
A008	1017	12811110	500331	0	12810001	1017035200	30/09/2016	CANHAO DIFUSOR BOMBAS ANDRADE 90310 / NF.:271	3.177,22	-423,62	2.753,60	BRL 0
A008	1017	12811110	500332	0	12810001	1017035200	30/09/2016	CANHAO DIFUSOR BOMBAS ANDRADE 90310 / NF.:271	3.177,20	-423,62	2.753,58	BRL 0
A008	1017	12811110	500333	0	12810001	1017035200	30/09/2016	CANHAO DIFUSOR BOMBAS ANDRADE 90310 / NF.:271	3.177,22	-423,62	2.753,60	BRL 0
A008	1017	12811110	500334	0	12810001	1017035200	30/09/2016	CANHAO DIFUSOR BOMBAS ANDRADE 90310 / NF.:271	3.177,22	-423,62	2.753,60	BRL 0
A008	1017	12811110	500337	0	12810001	1017035200	30/09/2016	PLATAFORMA CANHAO TANQUE P5 LDA 31200065 / NF.:261	1.573,21	-209,83	1.363,38	BRL 0
A008	1017	12811110	500338	0	12810001	1017035200	30/09/2016	PLATAFORMA CANHAO TANQUE P5 LDA 31200065 / NF.:261	1.573,22	-209,83	1.363,39	BRL 0
A008	1017	12811110	500339	0	12810001	1017035200	30/09/2016	PLATAFORMA CANHAO TANQUE P5 LDA 31200065 / NF.:261	897,03	-119,64	777,39	BRL 0
A008	1017	12811110	500340	0	12810001	1017035200	30/09/2016	PLATAFORMA CANHAO TANQUE P5 LDA 31200065 / NF.:261	897,03	-119,64	777,39	BRL 0
A008	1017	12811110	500341	0	12810001	1017035200	30/09/2016	PLATAFORMA CANHAO TANQUE P5 LDA 31200065 / NF.:261	897,03	-119,64	777,39	BRL 0
A008	1017	12811110	500342	0	12810001	1017035200	30/09/2016	PLATAFORMA CANHAO TANQUE P5 LDA 31200065 / NF.:261	897,03	-119,64	777,39	BRL 0
A008	1017	12811110	500343	0	12810001	1017035200	30/09/2016	PLATAFORMA CANHAO TANQUE P5 LDA 31200065 / NF.:261	2.691,05	-358,77	2.332,28	BRL 0
A008	1017	12811110	500046	0	12810003	1017035200	15/04/2012	CAMINHÃO VW 26.260	179.435,75	-127.106,28	52.329,47	BRL 0
A008	1017	12811110	500052	0	12810003	1017035200	15/06/2012	CAMINHÃO VW 26.260	183.264,25	-127.572,22	55.692,03	BRL 0
A008	1017	12811110	500093	0	12810003	1017035200	15/04/2012	CAMINHÃO VW 26.260	183.264,25	-130.626,62	52.637,63	BRL 0
A008	1017	12811110	500122	0	12810003	1017035200	31/05/2013	CAMINHÃO VW 26.280	214.337,57	-128.602,53	85.735,04	BRL 0
A008	1017	12811110	500123	0	12810003	1017035200	31/05/2013	CAMINHÃO VW 26.280	214.337,57	-128.602,53	85.735,04	BRL 0
A008	1017	12811110	500127	0	12810003	1017035200	31/05/2013	CAVALO MECANICO VW 31.330	258.111,42	-154.866,85	103.244,57	BRL 0
A008	1017	12811110	500226	0	12810003	1017035200	31/05/2014	SEMI-REBOQUE BASE FACCHINI	52.390,00	-26.195,00	26.195,00	BRL 0
A008	1017	12811110	500324	0	12810003	1017035200	29/02/2016	TOMADA FORCA TRANSM TAKARADA TK5950_NF 155120_1112	1.248,29	-842,62	405,67	BRL 0
A008	1017	12811110	500325	0	12810003	1017035200	29/02/2016	CAIXA CAMBIO COMPLETA VW 2U2300041D 16S	17.329,00	-5.631,92	11.697,08	BRL 0
A008	1017	12811110	500328	0	12810003	1017035200	30/11/2016	CONJUNTO CAIXA BOMBA TBA CBVIA40 / FROTA: 11120020	5.971,59	-1.492,88	4.478,71	BRL 0
A008	1017	12811110	500147	0	12810004	1017035200	31/08/2013	REBOQUE BASE P/ TANQUE 02 EIXOS	43.106,25	-24.786,07	18.320,18	BRL 0
A008	1017	12811110	500114	0	12810001	1017035250	31/05/2013	CONJUNTO MOVEL ABAS LUBRIFICANTES	90.810,71	-27.243,19	63.567,52	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811110	500115	0	12810001	1017035250	31/05/2013	CARROCERIA COMBOIO ABAST E LUB	90.810,71	-27.243,19	63.567,52	BRL 0
A008	1017	12811110	500116	0	12810001	1017035250	31/05/2013	CARROCERIA COMBOIO ABAST E LUB	90.810,71	-27.243,19	63.567,52	BRL 0
A008	1017	12811110	500220	0	12810001	1017035250	30/04/2014	TANQUE SEMI ELIPTICO COMBOIO 29M3	226.687,50	-57.616,39	169.071,11	BRL 0
A008	1017	12811110	500223	0	12810001	1017035250	30/04/2014	TANQUE SEMI ELIPTICO COMBOIO 29M3	226.687,50	-57.616,39	169.071,11	BRL 0
A008	1017	12811110	500236	0	12810001	1017035250	30/06/2014	CONJ GASCOM PRESSOLUB	126.527,07	-31.104,54	95.422,53	BRL 0
A008	1017	12811110	500051	0	12810003	1017035250	01/08/2012	CAVALO MECANICO VW 31.320	244.218,00	-244.218,00	0,00	BRL 0
A008	1017	12811110	500131	0	12810003	1017035250	30/06/2013	CAMINHÃO VW 26.280	186.685,46	-110.455,53	76.229,93	BRL 0
A008	1017	12811110	500132	0	12810003	1017035250	30/06/2013	CAMINHÃO VW 26.280	186.685,46	-110.455,53	76.229,93	BRL 0
A008	1017	12811110	500133	0	12810003	1017035250	30/06/2013	CAMINHÃO VW 26.280	186.685,46	-110.455,53	76.229,93	BRL 0
A008	1017	12811110	500135	0	12810003	1017035250	30/06/2013	CAMINHÃO VW 26.280	186.685,46	-110.455,53	76.229,93	BRL 0
A008	1017	12811110	500150	0	12810003	1017035250	30/09/2013	CARRETEL GRAXA NF 2291	1.542,75	-874,19	668,56	BRL 0
A008	1017	12811110	500156	0	12810003	1017035250	30/09/2013	CARRETEL GRAXA NF 2292	1.542,75	-874,19	668,56	BRL 0
A008	1017	12811110	500158	0	12810003	1017035250	30/09/2013	CARRETEL GRAXA NF 2292	1.542,75	-874,19	668,56	BRL 0
A008	1017	12811110	500160	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2292.	1.678,87	-951,32	727,55	BRL 0
A008	1017	12811110	500162	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2292.	1.678,87	-951,32	727,55	BRL 0
A008	1017	12811110	500164	0	12810003	1017035250	30/09/2013	SENSOR MEDIDOR NF 26281	790,03	-447,67	342,36	BRL 0
A008	1017	12811110	500165	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2292.	1.678,87	-951,32	727,55	BRL 0
A008	1017	12811110	500167	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2292.	1.678,87	-951,32	727,55	BRL 0
A008	1017	12811110	500168	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2292.	1.678,89	-951,32	727,57	BRL 0
A008	1017	12811110	500169	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2291.	1.678,87	-951,32	727,55	BRL 0
A008	1017	12811110	500170	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2291.	1.678,87	-951,32	727,55	BRL 0
A008	1017	12811110	500171	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2291.	1.678,87	-951,32	727,55	BRL 0
A008	1017	12811110	500172	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2291.	1.678,87	-951,32	727,55	BRL 0
A008	1017	12811110	500173	0	12810003	1017035250	30/09/2013	CARRETEL OLEO NF 2291.	1.678,89	-951,32	727,57	BRL 0
A008	1017	12811110	500175	0	12810003	1017035250	30/11/2013	COMPRESSOR NF 411	1.465,61	-806,08	659,53	BRL 0
A008	1017	12811110	500177	0	12810003	1017035250	30/11/2013	COMPRESSOR NF 378	2.200,69	-1.210,33	990,36	BRL 0
A008	1017	12811110	500178	0	12810003	1017035250	30/11/2013	PRESSOSTATO NF 378.1	96,42	-53,02	43,40	BRL 0
A008	1017	12811110	500179	0	12810003	1017035250	30/11/2013	PRESSOSTATO NF 292	96,42	-53,02	43,40	BRL 0
A008	1017	12811110	500180	0	12810003	1017035250	30/11/2013	COMPRESSOR NF 456	1.465,61	-806,08	659,53	BRL 0
A008	1017	12811110	500191	0	12810003	1017035250	30/11/2013	PRESTOTATO NF 378.	96,42	-53,02	43,40	BRL 0
A008	1017	12811110	500219	0	12810003	1017035250	30/04/2014	CAVALO MECANICO SCANIA G440	308.295,00	-156.716,62	151.578,38	BRL 0
A008	1017	12811110	500222	0	12810003	1017035250	30/04/2014	CAVALO MECANICO SCANIA G440	308.295,00	-156.716,62	151.578,38	BRL 0
A008	1017	12811110	500230	0	12810003	1017035250	31/05/2014	BOMBA PNEUMATICA FLOJET FLJ NF 3055	1.551,82	-775,89	775,93	BRL 0
A008	1017	12811110	500235	0	12810003	1017035250	30/06/2014	CAMINHÃO VW 26.280	211.095,25	-103.788,48	107.306,77	BRL 0
A008	1017	12811110	500237	0	12810003	1017035250	30/06/2014	COROA PINHAO DIF EIXO POST VW NF 12019.01	1.256,89	-617,93	638,96	BRL 0
A008	1017	12811110	500248	0	12810003	1017035250	31/08/2014	VALVULA SOLENOIDE 1" EXCELB 00401046 NF 12326	1.813,50	-861,42	952,08	BRL 0
A008	1017	12811110	500249	0	12810003	1017035250	31/08/2014	KIT INST TGTF COMBOIO EXCELB 60000705 NF 12326	8.085,75	-3.840,71	4.245,04	BRL 0
A008	1017	12811110	500250	0	12810003	1017035250	31/08/2014	CONJUNTO RX-KBWL04 EXCELB 40000222 NF 12326	1.341,99	-637,41	704,58	BRL 0
A008	1017	12811110	500251	0	12810003	1017035250	31/08/2014	CONTROLADOR COMBOIO EXCELB 40000210 NF 12326	13.169,03	-6.255,26	6.913,77	BRL 0
A008	1017	12811110	500252	0	12810003	1017035250	31/08/2014	LEITOR RAVO EXCELB 40000160 NF 12326	1.797,38	-853,73	943,65	BRL 0
A008	1017	12811110	500292	0	12810003	1017035250	30/11/2014	COMPRESSOR AR CONDICIONADO VW 2T2820803A	1.395,39	-627,89	767,50	BRL 0
A008	1017	12811110	500293	0	12810003	1017035250	30/11/2014	COMPRESSOR AR CONDICIONADO VW 2T2820803A -1107002	1.395,38	-627,89	767,49	BRL 0
A008	1017	12811110	500297	0	12810003	1017035250	28/02/2015	COMPRESSOR AR COND 10P15 ROYCE RC600107	2.777,85	-1.180,57	1.597,28	BRL 0
A008	1017	12811110	500318	0	12810003	1017035250	30/11/2015	EMBREGEM VISCOSA HELICE VW 2U2121302A_NF 14904_11	1.939,44	-678,78	1.260,66	BRL 0
A008	1017	12811110	500320	0	12810003	1017035250	31/12/2015	CAIXA EVAPORADORA AR COND HDS DS630002_NF 7512_210	1.452,00	-496,10	955,90	BRL 0
A008	1017	12811110	500321	0	12810003	1017035250	31/12/2015	CAIXA EVAPORADORA AR COND HDS DS630002_NF 7512_210	1.452,00	-496,10	955,90	BRL 0
A008	1017	12811110	500322	0	12810003	1017035250	31/12/2015	MOTOR PARTIDA SIST ELETR VW 2T2911023B_NF 15872_11	1.680,98	-574,32	1.106,66	BRL 0
A008	1017	12811110	500221	0	12810004	1017035250	30/04/2014	SEMI-REBOQUE BASE P/COMBOIO 3 EIXOS	63.170,25	-32.111,53	31.058,72	BRL 0
A008	1017	12811110	500224	0	12810004	1017035250	30/04/2014	SEMI-REBOQUE BASE P/COMBOIO 3 EIXOS	63.170,25	-32.111,53	31.058,72	BRL 0
A008	1017	12811110	500053	0	12810001	1017035300	01/04/2012	CARROCERIA PRANCHA C/RAMPA FACCHINI	41.947,27	-30.062,16	11.885,11	BRL 0
A008	1017	12811110	500125	0	12810003	1017035300	31/05/2013	CAVALO MECANICO VW 31.330	258.111,42	-154.866,85	103.244,57	BRL 0
A008	1017	12811110	500204	0	12810003	1017035300	31/03/2014	MOLA 7A FEIXE TRASEIRO MB NF 28522	1.139,19	-588,54	550,65	BRL 0
A008	1017	12811110	500206	0	12810003	1017035300	31/03/2014	MOTOR PARTIDA 12V DELCO NF 10371	1.046,35	-540,59	505,76	BRL 0
A008	1017	12811110	500315	0	12810003	1017035300	30/06/2015	CILINDRO TRANSMISSAO VW 2U0311500	1.501,17	-587,93	913,24	BRL 0
A008	1017	12811110	500373	0	12810003	1017035300	31/10/2018	TUBO ESCAPE MERCEDES BENZ-9414900265	237,98	-13,89	224,09	BRL 0
A008	1017	12811110	500145	0	12810004	1017035300	31/08/2013	SEMI REBOQUE CAR. TUDO 03 EIXOS REB. PESC.	129.772,50	-74.619,19	55.153,31	BRL 0
A008	1017	12811110	500117	0	12810001	1017035350	31/05/2013	FURGAO BAU OFICINA	87.912,50	-26.373,72	61.538,78	BRL 0
A008	1017	12811110	500118	0	12810001	1017035350	31/05/2013	FURGAO BAU OFICINA	87.912,50	-26.373,72	61.538,78	BRL 0
A008	1017	12811110	500119	0	12810001	1017035350	31/05/2013	FURGAO BAU OFICINA	87.912,50	-26.373,72	61.538,78	BRL 0
A008	1017	12811110	500120	0	12810001	1017035350	31/05/2013	FURGAO BAU OFICINA	87.912,50	-26.373,72	61.538,78	BRL 0
A008	1017	12811110	500121	0	12810001	1017035350	31/05/2013	FURGAO BAU OFICINA	87.912,50	-26.373,72	61.538,78	BRL 0
A008	1017	12811110	500136	0	12810001	1017035350	30/06/2013	FURGAO BAU OFICINA	82.582,50	-24.430,62	58.151,88	BRL 0
A008	1017	12811110	500361	0	12810001	1017035350	31/08/2017	CONJUNTO MOVEL VEICULAR GASCOM 71531 N1	72.506,93	-6.344,34	66.162,59	BRL 0
A008	1017	12811110	500365	0	12810001	1017035350	31/08/2017	CONJUNTO MOVEL VEICULAR GASCOM 71531 N 2	65.277,78	-5.711,79	59.565,99	BRL 0
A008	1017	12811110	500367	0	12810001	1017035350	31/08/2017	CONJUNTO MOVEL VEICULAR GASCOM 71531 N 2	65.277,78	-5.711,79	59.565,99	BRL 0
A008	1017	12811110	500106	0	12810003	1017035350	31/05/2013	CAMINHÃO VW 15.190	150.164,85	-90.098,89	60.065,96	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811110	500111	0	12810003	1017035350	31/05/2013	CAMINHÃO VW 15.190	150.164,85	-90.098,89	60.065,96	BRL 0
A008	1017	12811110	500128	0	12810003	1017035350	30/06/2013	CAMINHÃO VW 15.190	135.260,15	-80.028,90	55.231,25	BRL 0
A008	1017	12811110	500129	0	12810003	1017035350	30/06/2013	CAMINHÃO VW 15.190	135.260,15	-80.028,90	55.231,25	BRL 0
A008	1017	12811110	500130	0	12810003	1017035350	30/06/2013	CAMINHÃO VW 15.190	135.260,15	-80.028,90	55.231,25	BRL 0
A008	1017	12811110	500141	0	12810003	1017035350	31/07/2013	CAMINHÃO VW 15.190	135.260,15	-78.901,73	56.358,42	BRL 0
A008	1017	12811110	500154	0	12810003	1017035350	30/09/2013	COMPRESSOR NF 42468	1.089,00	-617,09	471,91	BRL 0
A008	1017	12811110	500161	0	12810003	1017035350	30/09/2013	COMPRESSOR NF 42437	1.089,00	-617,09	471,91	BRL 0
A008	1017	12811110	500182	0	12810003	1017035350	30/11/2013	PRESSOSTATO NF 44116	44,92	-24,69	20,23	BRL 0
A008	1017	12811110	500188	0	12810003	1017035350	30/11/2013	VALVULA DIRECIONAL NF 227593	817,29	-449,46	367,83	BRL 0
A008	1017	12811110	500189	0	12810003	1017035350	30/11/2013	VALVULA DIRECIONAL NF 227593	817,28	-449,46	367,82	BRL 0
A008	1017	12811110	500199	0	12810003	1017035350	31/01/2014	CILINDRO LEVANT NF 28795	8.308,23	-4.431,03	3.877,20	BRL 0
A008	1017	12811110	500329	0	12810003	1017035350	31/12/2016	CAIXA EVAPORADORA AR COND HDS DS630002 / NF.: 1494	1.481,26	-357,97	1.123,29	BRL 0
A008	1017	12811110	500109	0	12810001	1017035400	31/05/2013	CARROCERIA CARGA SECA C RAMP	41.912,00	-12.573,60	29.338,40	BRL 0
A008	1017	12811110	500110	0	12810001	1017035400	31/05/2013	GUINDASTE HIDRAULICO ARTICULADO F-17-2H	64.250,92	-19.275,24	44.975,68	BRL 0
A008	1017	12811110	500176	0	12810001	1017035400	30/11/2013	CREMALHEIRA NF 14852	2.314,12	-636,35	1.677,77	BRL 0
A008	1017	12811110	500228	0	12810001	1017035400	31/05/2014	GUINDASTE HIDRAULICO ARTICULADO F-7.5-2H	39.237,20	-9.809,29	29.427,91	BRL 0
A008	1017	12811110	500198	0	12810002	1017035400	31/01/2014	MOTOR COMP NF 27146	3.797,88	-3.797,88	0,00	BRL 0
A008	1017	12811110	500192	0	12810003	1017035400	31/12/2013	INJETOR NF 8328	1.018,54	-551,69	466,85	BRL 0
A008	1017	12811110	500193	0	12810003	1017035400	31/12/2013	INJETOR NF 8328	1.018,54	-551,69	466,85	BRL 0
A008	1017	12811110	500194	0	12810003	1017035400	31/12/2013	INJETOR NF 8328	1.018,54	-551,69	466,85	BRL 0
A008	1017	12811110	500195	0	12810003	1017035400	31/12/2013	INJETOR NF 8328	1.018,54	-551,69	466,85	BRL 0
A008	1017	12811110	500196	0	12810003	1017035400	31/12/2013	INJETOR NF 8328	1.018,54	-551,69	466,85	BRL 0
A008	1017	12811110	500197	0	12810003	1017035400	31/12/2013	INJETOR NF 8328	1.018,53	-551,69	466,84	BRL 0
A008	1017	12811110	500217	0	12810003	1017035400	31/03/2014	BOMBA INJETORA COMBUSTIVEL NF 256	4.741,69	-2.449,83	2.291,86	BRL 0
A008	1017	12811110	500225	0	12810003	1017035400	31/05/2014	CAMINHÃO VW 26.280	212.054,57	-106.027,25	106.027,32	BRL 0
A008	1017	12811110	500313	0	12810003	1017035400	30/06/2015	CREMALHEIRA FACCHINI 03.42.01.06.01_11100020 NF180	2.314,12	-906,35	1.407,77	BRL 0
A008	1017	12811110	500314	0	12810003	1017035400	30/06/2015	COLUNA DIRECAO VW 2P0422067B	1.171,58	-458,84	712,74	BRL 0
A008	1017	12811110	500326	0	12810003	1017035400	29/02/2016	TURBO COMPRESSOR MOTOR VW 07W145703K_NF 156184_111	7.024,92	-2.283,09	4.741,83	BRL 0
A008	1017	12811110	500363	0	12810003	1017035400	31/08/2017	CAMINHÃO VW 26.260	40.963,96	-7.168,68	33.795,28	BRL 0
A008	1017	12811110	500364	0	12810003	1017035400	31/08/2017	CAMINHÃO CARGO 4X2 2008 FORD 1317	40.740,73	-7.129,62	33.611,11	BRL 0
A008	1017	12811110	500362	0	12810004	1017035400	31/08/2017	GUINDAUTO ELEVACAO FACCHINI F 17/2H	21.902,49	-3.832,92	18.069,57	BRL 0
A008	1017	12811110	500149	0	12810002	1017035450	30/09/2013	COMPRESSOR NF 42509	1.089,00	-1.089,00	0,00	BRL 0
A008	1017	12811110	500151	0	12810003	1017035450	30/09/2013	CONDENSADOR NF 42469	907,50	-514,25	393,25	BRL 0
A008	1017	12811110	500152	0	12810003	1017035450	30/09/2013	COMPRESSOR NF 42578	1.089,00	-617,09	471,91	BRL 0
A008	1017	12811110	500157	0	12810003	1017035450	30/09/2013	COMPRESSOR NF 42629	1.089,00	-617,09	471,91	BRL 0
A008	1017	12811110	500159	0	12810003	1017035450	30/09/2013	COMPRESSOR NF 42569	1.157,06	-655,63	501,43	BRL 0
A008	1017	12811110	500163	0	12810003	1017035450	30/09/2013	COMPRESSOR NF 42625	1.996,50	-1.131,35	865,15	BRL 0
A008	1017	12811110	500166	0	12810003	1017035450	30/09/2013	COMPRESSOSTATO NF 267	1.754,87	-994,39	760,48	BRL 0
A008	1017	12811110	500183	0	12810003	1017035450	30/11/2013	SECADOR DE AR NF 26797	1.822,01	-1.002,10	819,91	BRL 0
A008	1017	12811110	500184	0	12810003	1017035450	30/11/2013	SECADOR DE AR NF 26797	1.822,01	-1.002,10	819,91	BRL 0
A008	1017	12811110	500185	0	12810003	1017035450	30/11/2013	SECADOR DE AR NF 26797	1.822,01	-1.002,10	819,91	BRL 0
A008	1017	12811110	500186	0	12810003	1017035450	30/11/2013	SECADOR DE AR NF 26797	1.822,01	-1.002,10	819,91	BRL 0
A008	1017	12811110	500187	0	12810003	1017035450	30/11/2013	SECADOR DE AR NF 26797	1.822,03	-1.002,10	819,93	BRL 0
A008	1017	12811110	500202	0	12810003	1017035450	31/03/2014	BANCO CABINA COMPLETO VW NF 10501	2.282,36	-1.179,19	1.103,17	BRL 0
A008	1017	12811110	500238	0	12810003	1017035450	30/06/2014	BOMBA OLEO HIDR CASAPPA NF 6632 11140054	1.225,13	-602,34	622,79	BRL 0
A008	1017	12811110	500239	0	12810003	1017035450	30/06/2014	BOMBA OLEO HIDR CASAPPA NF 6632 11140054	1.225,12	-602,34	622,78	BRL 0
A008	1017	12811110	500294	0	12810003	1017035450	30/12/2014	RODA FERRO ARO 13.00X22.5 RODARO 13225	936,98	-413,81	523,17	BRL 0
A008	1017	12811110	500295	0	12810003	1017035450	30/12/2014	RODA FERRO ARO 13.00X22.5 RODARO 13225	936,97	-413,81	523,16	BRL 0
A008	1017	12811110	500229	0	12810003	1017035500	31/05/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 6418	1.216,05	-608,01	608,04	BRL 0
A008	1017	12811110	500231	0	12810003	1017035500	31/05/2014	CHICOTE SISTEMA ELET VW 2T2971079B NF 11141	1.450,49	-725,20	725,29	BRL 0
A008	1017	12811110	500232	0	12810003	1017035500	31/05/2014	CHICOTE ELETRICO PAINEL VW 2T2971050 NF 11141	3.860,52	-1.930,24	1.930,28	BRL 0
A008	1017	12811110	500246	0	12810001	1017035550	31/07/2014	CARRETA TORTA SOLLUS SPANDER 25	163.017,71	-39.395,93	123.621,78	BRL 0
A008	1017	12811110	500247	0	12810001	1017035550	31/07/2014	CARRETA TORTA SOLLUS SPANDER 25	157.471,04	-38.055,49	119.415,55	BRL 0
A008	1017	12811110	500243	0	12810003	1017035550	31/07/2014	CAMINHÃO VW CONSTELLATION 31.330	248.651,00	-120.181,30	128.469,70	BRL 0
A008	1017	12811110	500244	0	12810003	1017035550	31/07/2014	CAMINHÃO VW CONSTELLATION 31.330	248.651,00	-120.181,30	128.469,70	BRL 0
A008	1017	12811110	500142	0	12810001	1017035600	31/07/2013	TANQUE PROCALDA CALDA PRONTA 15.000LTS	52.650,89	-15.356,48	37.294,41	BRL 0
A008	1017	12811110	500143	0	12810001	1017035600	31/07/2013	TANQUE PROCALDA CALDA PRONTA 15.000LTS	52.650,89	-15.356,48	37.294,41	BRL 0
A008	1017	12811110	500240	0	12810001	1017035600	30/06/2014	CONJ PROCALDA 1500	58.163,22	-14.298,45	43.864,77	BRL 0
A008	1017	12811110	500241	0	12810001	1017035600	30/06/2014	REBOQUE BASE P/ TANQUE 02 EIXOS	50.375,00	-12.383,85	37.991,15	BRL 0
A008	1017	12811110	500203	0	12810003	1017035600	31/03/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 6145	1.252,35	-642,02	605,33	BRL 0
A008	1017	12811110	500205	0	12810003	1017035600	31/03/2014	MOTOR HIDR SIST AR COND SOLLUS NF 17738	1.447,91	-748,08	699,83	BRL 0
A008	1017	12811110	500207	0	12810003	1017035600	31/03/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 6146	1.273,45	-657,92	615,53	BRL 0
A008	1017	12811110	500208	0	12810003	1017035600	31/03/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 6146	1.273,45	-657,92	615,53	BRL 0
A008	1017	12811110	500209	0	12810003	1017035600	31/03/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 5980	1.273,45	-657,92	615,53	BRL 0
A008	1017	12811110	500210	0	12810003	1017035600	31/03/2014	BOMBA OLEO HIDRAULICA CASAPPA NF 5980	1.273,45	-657,92	615,53	BRL 0
A008	1017	12811110	500144	0	12810004	1017035600	31/07/2013	REBOQUE BASE P/ TANQUE 02 EIXOS	43.106,25	-25.145,29	17.960,96	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811110	500112	0	12810001	1017035650	31/05/2013	DISTRIBUIDOR DE CALCARIO SPANDER 25.0 CHC-C	207.707,20	-62.312,15	145.395,05	BRL 0
A008	1017	12811110	500113	0	12810001	1017035650	31/05/2013	DISTRIBUIDOR DE CALCARIO SPANDER 25.0 CHC-C	207.707,20	-62.312,15	145.395,05	BRL 0
A008	1017	12811110	500234	0	12810001	1017035650	30/06/2014	ABASTECEDORA SOLLUS BAZUCA MIX	113.997,44	-28.024,36	85.973,08	BRL 0
A008	1017	12811110	500242	0	12810001	1017035650	30/06/2014	GUINDASTE HIDRAULICO ARTICULADO F-7.5-2H	37.765,81	-9.284,09	28.481,72	BRL 0
A008	1017	12811110	500107	0	12810003	1017035650	31/05/2013	CAMINHÃO VW 31.330	238.152,85	-142.891,68	95.261,17	BRL 0
A008	1017	12811110	500108	0	12810003	1017035650	31/05/2013	CAMINHÃO VW 31.330	238.152,85	-142.891,68	95.261,17	BRL 0
A008	1017	12811110	500155	0	12810003	1017035650	30/09/2013	COMPRESSOR NF 42640	1.089,00	-617,09	471,91	BRL 0
A008	1017	12811110	500233	0	12810003	1017035650	30/06/2014	CAMINHÃO VW 26.280	209.560,00	-103.033,67	106.526,33	BRL 0
A008	1017	12811110	500290	0	12810003	1017036350	31/10/2014	FEIXE MOLAS DIANTEIRO VW 2RG411102	1.020,94	-467,91	553,03	BRL 0
A008	1017	12811110	500291	0	12810003	1017036350	31/10/2014	FEIXE MOLAS DIANTEIRO VW 2RG411102	1.020,93	-467,91	553,02	BRL 0
A008	1017	12811110	500323	0	12810003	1017036410	31/12/2015	PONTEIRA PARA	840,44	-287,14	553,30	BRL 0
A008	1017	12811110	500360	0	12810003	1017036450	31/08/2017	CARDAN ENTRE EIXO VOLKSWAGEN	3.267,00	-571,72	2.695,28	BRL 0
A008	1017	12811110	500366	0	12810003	1017037100	31/08/2017	CAMINHAO CARGO 4X2 2008 FORD 1317	40.740,73	-7.129,62	33.611,11	BRL 0
A008	1017	12811110	500316	0	12810004	1017037100	30/06/2015	ADEQUAÇÃO DO SISTEMA DE ILUMINAÇÃO DA AREA DE VIVE	36.899,69	-14.452,34	22.447,35	BRL 0
A008	1017	12811110	500336	0	12810003	1017037300	30/09/2016	CAMINHAO CARGO 4X2 FORD 1317	44.708,68	-11.922,29	32.786,39	BRL 0
A008	1017	12811110	500064	0	12810001	1017037400	28/02/2013	REBOQUE AUTODESCARREGAVEL CBH 5000	8.694,63	-2.717,06	5.977,57	BRL 0
A008	1017	12811110	500105	0	12810001	1017037400	28/02/2013	REBOQUE AUTODESCARREGAVEL CBH 5000	8.694,63	-2.717,06	5.977,57	BRL 0
A008	1017	12811110	500346	0	12810001	1017037400	30/09/2016	CARROCERIA CARGA FACCHINI 10.63.02.32 / NF.:250	1.648,22	-219,76	1.428,46	BRL 0
A008	1017	12811110	500042	0	12810004	1017037400	15/08/2010	CARRETA DE CONVIVENCIA 08 LUGARES 02B	25.816,29	-18.920,46	6.895,83	BRL 0
A008	1017	12811110	500043	0	12810004	1017037400	15/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES 2B	31.625,00	-23.177,55	8.447,45	BRL 0
A008	1017	12811110	500044	0	12810004	1017037400	01/06/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS 15240076	36.925,35	-24.614,59	12.310,76	BRL 0
A008	1017	12811110	500088	0	12810004	1017037400	15/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES 02B	30.766,29	-22.548,17	8.218,12	BRL 0
A008	1017	12811110	500089	0	12810004	1017037400	15/08/2010	CARRETA DE CONVIVENCIA 12 LUGARES 2B 16160020	31.625,00	-23.177,55	8.447,45	BRL 0
A008	1017	12811110	500091	0	12810004	1017037400	01/06/2011	CARRETA REFEIT 2 SANIT CAP 20 PESSOAS 15240077	36.925,35	-24.614,59	12.310,76	BRL 0
A008	1017	12811110	500138	0	12810004	1017037400	30/06/2013	CARRETA DE VIVENCIA NF 1496	77.799,97	-46.031,61	31.768,36	BRL 0
A008	1017	12811110	500335	0	12810004	1017037400	30/09/2016	AREA VIVENCIA/REFEITORIO CAP 16P IBIMAQ / NF.:229	31.432,87	-8.382,08	23.050,79	BRL 0
A008	1017	12811110	500344	0	12810004	1017037400	30/09/2016	REBOQUE AREA VIVENCIA 04 P FABRIMAX P04 / NF.:229	23.053,92	-6.147,70	16.906,22	BRL 0
A008	1017	12811110	500345	0	12810004	1017037400	30/09/2016	REBOQUE AREA VIVENCIA 04 P FABRIMAX P04 / NF.:229	23.053,91	-6.147,70	16.906,21	BRL 0
A008	1017	12811110	500347	0	12810004	1017037400	31/08/2017	REBOQUE CANA PICADA REB/CANA/4E	102.666,65	-17.966,66	84.699,99	BRL 0
A008	1017	12811110	500348	0	12810004	1017037400	31/08/2017	REBOQUE CANA PICADA REB/CANA/4E	102.666,65	-17.966,66	84.699,99	BRL 0
A008	1017	12811110	500349	0	12810004	1017037400	31/08/2017	SEMI REBOQUE CANA PICADA SR/CANA/2E	66.416,65	-11.622,90	54.793,75	BRL 0
A008	1017	12811110	500350	0	12810004	1017037400	31/08/2017	SEMI REBOQUE CANA PICADA SR/CANA/2E	66.416,65	-11.622,90	54.793,75	BRL 0
A008	1017	12811110	500351	0	12810004	1017037400	31/08/2017	REBOQUE CANA PICADA REB/CANA/4E	102.666,65	-17.966,66	84.699,99	BRL 0
A008	1017	12811110	500352	0	12810004	1017037400	31/08/2017	REBOQUE CANA PICADA REB/CANA/4E	102.666,65	-17.966,66	84.699,99	BRL 0
A008	1017	12811110	500353	0	12810004	1017037400	31/08/2017	SEMI REBOQUE CANA PICADA SR/CANA/2E	66.416,65	-11.622,90	54.793,75	BRL 0
A008	1017	12811110	500354	0	12810004	1017037400	31/08/2017	SEMI REBOQUE CANA PICADA SR/CANA/2E	66.416,65	-11.622,90	54.793,75	BRL 0
A008	1017	12811110	500355	0	12810004	1017037400	31/08/2017	REBOQUE CANA PICADA REB/CANA/4E	102.666,65	-17.966,66	84.699,99	BRL 0
A008	1017	12811110	500356	0	12810004	1017037400	31/08/2017	REBOQUE CANA PICADA REB/CANA/4E	102.666,65	-17.966,66	84.699,99	BRL 0
A008	1017	12811110	500357	0	12810004	1017037400	31/08/2017	SEMI REBOQUE CANA PICADA SR/CANA/2E	66.416,65	-11.622,90	54.793,75	BRL 0
A008	1017	12811110	500358	0	12810004	1017037400	31/08/2017	SEMI REBOQUE CANA PICADA SR/CANA/2E	66.416,65	-11.622,90	54.793,75	BRL 0
A008	1017	12811110	500103	0	12810002	1017040100	15/08/2010	PICK UP RANGER XLT FORD HKG1 12010057	74.416,76	-65.454,73	8.962,03	BRL 0
A008	1017	12811110	500296	0	12810003	1017042300	28/02/2015	CHICOTE ELETRICO PAINEL VW 2T2971050	2.541,00	-1.079,92	1.461,08	BRL 0
A008	1017	12811110	500061	0	12810004	1017042400	01/10/2009	CARRETINHA SOBRE RODAS:	4.323,56	-2.985,10	1.338,46	BRL 0
A008	1017	12811111	300228	0	12811001	1017011100	01/01/2009	CONDICIONADOR DE AR UNIDADE INTERNA YORK	566,30	-566,30	0,00	BRL 0
A008	1017	12811111	301706	0	12811001	1017011100	01/07/2011	FRIGOBAR 116L CONSUL BRANCO 220VOLTS	811,00	-428,13	382,87	BRL 0
A008	1017	12811111	301649	0	12811006	1017011100	01/01/2009	APARELHO TELEFONICO DIGITAL MARCA INTELBRAS MODELO	315,00	-315,00	0,00	BRL 0
A008	1017	12811111	301705	0	12811006	1017011100	18/12/2009	CAMERA FOTOGRAFICA DIGITAL	554,75	-554,75	0,00	BRL 0
A008	1017	12811111	301869	0	12811006	1017011100	11/02/2009	ANTENA PARABOLICA	350,00	-240,14	109,86	BRL 0
A008	1017	12811111	300077	0	12811007	1017011100	01/01/2009	MESA MDF X730 X1200 MARFIM	186,71	-134,48	52,23	BRL 0
A008	1017	12811111	300765	0	12811007	1017011100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300888	0	12811007	1017011100	01/01/2009	CADEIRA FIXA COURVIN CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300904	0	12811007	1017011100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300941	0	12811007	1017011100	01/01/2009	ARMARIO BAIXO 535 X910 X745 2 PORTAS	260,33	-188,02	72,31	BRL 0
A008	1017	12811111	301165	0	12811007	1017011100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	302572	0	12811007	1017011100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	295,39	-213,15	82,24	BRL 0
A008	1017	12811111	302602	0	12811007	1017011100	01/01/2009	CADEIRA FIXA COURVIN CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	302850	0	12811007	1017011100	01/07/2011	BANCO COURVIN CADERODE PRETO 3 ASSENTOS	1.169,83	-617,40	552,43	BRL 0
A008	1017	12811111	303024	0	12811007	1017011100	01/01/2009	MESA EM MADEIRA COM 2 GAVETAS FORMATO L MARCA CODE	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	303025	0	12811011	1017011100	15/12/2011	FRAGMENTADORA PAPEL AURORA AS1500X	909,01	-452,22	456,79	BRL 0
A008	1017	12811111	304839	0	12811001	1017021100	31/03/2018	CONDICIONADOR AR 220V YORK YJEA12FSADK	4.533,75	-452,63	4.181,12	BRL 0
A008	1017	12811111	304840	0	12811001	1017021100	31/03/2018	CONDICIONADOR AR F 220V MIDEA MSE1-30CR	7.052,50	-548,53	6.503,97	BRL 0
A008	1017	12811111	300090	0	12811003	1017021100	01/09/2010	CATRACA DE ACESSO MAGNETICO PARA CARTAO DIGICON	7.769,60	-6.798,53	971,07	BRL 0
A008	1017	12811111	300130	0	12811003	1017021100	01/09/2010	CATRACA DE ACESSO GIRATORIA METALICO PRETO	7.769,60	-6.798,53	971,07	BRL 0
A008	1017	12811111	300163	0	12811003	1017021100	01/09/2010	CATRACA DIGICON	3.277,40	-2.867,65	409,75	BRL 0
A008	1017	12811111	300247	0	12811003	1017021100	01/09/2010	CATRACA DE ACESSO MAGNETICO PARA CARTAO DIGICON CO	7.769,60	-6.798,53	971,07	BRL 0
A008	1017	12811111	300294	0	12811003	1017021100	01/09/2010	CATRACA DE ACESSO MAGNETICO PARA CARTAO DIGICON CO	9.026,35	-7.898,05	1.128,30	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	301518	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	4.010,98	-3.509,39	501,59	BRL 0
A008	1017	12811111	301519	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	3.277,40	-2.867,65	409,75	BRL 0
A008	1017	12811111	301520	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	3.277,40	-2.867,65	409,75	BRL 0
A008	1017	12811111	301522	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL 0
A008	1017	12811111	301524	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL 0
A008	1017	12811111	301561	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301562	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301564	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301567	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301568	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301570	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301572	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301573	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301575	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301577	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301578	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301579	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301580	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL 0
A008	1017	12811111	301581	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301582	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301583	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	1.645,59	-1.439,72	205,87	BRL 0
A008	1017	12811111	301584	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301585	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	3.277,40	-2.867,65	409,75	BRL 0
A008	1017	12811111	301586	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	3.277,40	-2.867,65	409,75	BRL 0
A008	1017	12811111	301588	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL 0
A008	1017	12811111	301590	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL 0
A008	1017	12811111	301591	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-462,34	71,15	BRL 0
A008	1017	12811111	301619	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301621	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301622	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301623	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301624	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301626	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301627	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301629	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301630	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301631	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301632	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301633	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301634	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301636	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	301637	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	302213	0	12811003	1017021100	01/09/2010	CATRACA DE ACESSO MAGNETICO PARA CARTAO DIGICON	7.769,60	-6.798,53	971,07	BRL 0
A008	1017	12811111	302295	0	12811003	1017021100	01/11/2012	MONITORAMENTO ELETRONICO DE SEGURANÇA	99.520,31	-16.420,85	83.099,46	BRL 0
A008	1017	12811111	302658	0	12811003	1017021100	01/07/2011	CANCELA MAGETICA PARA CRACHA MAGNETIC AUTO CONTROL	11.823,56	-9.360,30	2.463,26	BRL 0
A008	1017	12811111	302962	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	4.010,98	-3.509,39	501,59	BRL 0
A008	1017	12811111	302963	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	3.277,40	-2.867,65	409,75	BRL 0
A008	1017	12811111	302964	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	3.277,40	-2.867,65	409,75	BRL 0
A008	1017	12811111	302965	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL 0
A008	1017	12811111	302966	0	12811003	1017021100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL 0
A008	1017	12811111	302991	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	302992	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	302993	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	302994	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	302995	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	302996	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	302997	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	302998	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	302999	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	303000	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	303001	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	303002	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	303003	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	303004	0	12811003	1017021100	01/11/2012	REGISTRO ELETRONICO DE PONTO	3.728,45	-2.454,54	1.273,91	BRL 0
A008	1017	12811111	304501	0	12811003	1017021100	30/09/2016	IMPRESSORA CARTAO DATACARD CD800 / NF.:235	6.585,34	-702,42	5.882,92	BRL 0
A008	1017	12811111	304509	0	12811003	1017021100	30/09/2016	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL / NF.:240	1.992,50	-212,52	1.779,98	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	304510	0	12811003	1017021100	30/09/2016	TERMINAL VENDA CREDITO DIGICON DG	1.051,81	-112,18	939,63	BRL 0
A008	1017	12811111	300123	0	12811004	1017021100	31/07/2009	BANCADA ACO INOX 695 X2800 X860	1.235,53	-759,29	476,24	BRL 0
A008	1017	12811111	301154	0	12811004	1017021100	31/07/2009	BANCADA MADEIRA 800 X2000 X915 ESTRUTURA ACO	639,03	-392,90	246,13	BRL 0
A008	1017	12811111	301271	0	12811004	1017021100	31/07/2009	BANCADA MADEIRA 800 X2000 X915 ESTRUTURA ACO	852,18	-523,60	328,58	BRL 0
A008	1017	12811111	301494	0	12811004	1017021100	03/02/2010	BALCAO CREDENZE 04 PB	473,43	-294,36	179,07	BRL 0
A008	1017	12811111	301495	0	12811004	1017021100	03/02/2010	BALCAO CREDENZA 04PB	497,15	-309,02	188,13	BRL 0
A008	1017	12811111	301500	0	12811004	1017021100	31/07/2009	BANCADA	1.857,29	-1.141,59	715,70	BRL 0
A008	1017	12811111	301502	0	12811004	1017021100	31/07/2009	BANCADA	1.267,58	-779,11	488,47	BRL 0
A008	1017	12811111	301504	0	12811004	1017021100	31/07/2009	BANCADA	3.612,52	-2.221,04	1.391,48	BRL 0
A008	1017	12811111	301506	0	12811004	1017021100	31/07/2009	BANCADA	2.725,15	-1.675,11	1.050,04	BRL 0
A008	1017	12811111	301507	0	12811004	1017021100	31/07/2009	BANCADA	1.235,53	-759,29	476,24	BRL 0
A008	1017	12811111	301510	0	12811004	1017021100	31/07/2009	BANCADA	1.076,04	-660,81	415,23	BRL 0
A008	1017	12811111	301560	0	12811004	1017021100	03/02/2010	BALCAO CREDENZA 04 PB	497,15	-309,02	188,13	BRL 0
A008	1017	12811111	301565	0	12811004	1017021100	31/07/2009	BANCADA	1.965,15	-1.208,31	756,84	BRL 0
A008	1017	12811111	301566	0	12811004	1017021100	31/07/2009	BANCADA	1.449,55	-891,09	558,46	BRL 0
A008	1017	12811111	301569	0	12811004	1017021100	31/07/2009	BANCADA	2.092,13	-1.286,28	805,85	BRL 0
A008	1017	12811111	301571	0	12811004	1017021100	31/07/2009	BANCADA	1.153,07	-708,57	444,50	BRL 0
A008	1017	12811111	301574	0	12811004	1017021100	31/07/2009	BANCADA	1.438,72	-883,69	555,03	BRL 0
A008	1017	12811111	301576	0	12811004	1017021100	31/07/2009	BANCADA	3.016,26	-1.853,00	1.163,26	BRL 0
A008	1017	12811111	301595	0	12811004	1017021100	31/07/2009	BANCADA	3.422,71	-2.104,25	1.318,46	BRL 0
A008	1017	12811111	302955	0	12811004	1017021100	03/02/2010	BALCAO CREDENZA 04 PB	497,15	-309,02	188,13	BRL 0
A008	1017	12811111	302957	0	12811004	1017021100	31/07/2009	BANCADA	1.404,66	-863,73	540,93	BRL 0
A008	1017	12811111	302958	0	12811004	1017021100	31/07/2009	BANCADA	1.747,83	-1.074,26	673,57	BRL 0
A008	1017	12811111	302959	0	12811004	1017021100	31/07/2009	BANCADA	374,37	-230,11	144,26	BRL 0
A008	1017	12811111	302960	0	12811004	1017021100	31/07/2009	BANCADA	1.793,00	-1.101,58	691,42	BRL 0
A008	1017	12811111	302961	0	12811004	1017021100	31/07/2009	BANCADA	1.735,25	-1.066,14	669,11	BRL 0
A008	1017	12811111	301367	0	12811006	1017021100	15/07/2010	ANTENA PARABÓLICA	315,00	-279,88	35,12	BRL 0
A008	1017	12811111	302284	0	12811006	1017021100	01/02/2013	PROJETOR SERIE BASICA PROJEÇÃO 1 A 12 M	2.460,42	-1.038,84	1.421,58	BRL 0
A008	1017	12811111	302285	0	12811006	1017021100	01/02/2013	PROJETOR SERIE BASICA PROJEÇÃO 1 A 12 M	2.460,42	-1.038,84	1.421,58	BRL 0
A008	1017	12811111	302306	0	12811006	1017021100	01/02/2013	PROJETOR SERIE BASICA PROJEÇÃO 1 A 12 M	2.460,45	-1.038,89	1.421,56	BRL 0
A008	1017	12811111	302307	0	12811006	1017021100	01/02/2013	PROJETOR SERIE BASICA PROJEÇÃO 1 A 12 M	2.460,42	-1.038,84	1.421,58	BRL 0
A008	1017	12811111	302583	0	12811006	1017021100	15/01/2010	TELEVISOR PLANA LG 51"	3.751,00	-3.518,15	232,85	BRL 0
A008	1017	12811111	303264	0	12811006	1017021100	01/02/2013	PROJETOR SERIE BASICA PROJEÇÃO 1 A 12 M	2.460,42	-1.038,84	1.421,58	BRL 0
A008	1017	12811111	303265	0	12811006	1017021100	01/02/2013	PROJETOR SERIE BASICA PROJEÇÃO 1 A 12 M	2.460,42	-1.038,84	1.421,58	BRL 0
A008	1017	12811111	300028	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAVETAS MARRO	534,64	-322,05	212,59	BRL 0
A008	1017	12811111	300036	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-322,05	212,59	BRL 0
A008	1017	12811111	300037	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-322,05	212,59	BRL 0
A008	1017	12811111	300038	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-322,05	212,59	BRL 0
A008	1017	12811111	300041	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X735 1 PORTA MARROM	270,46	-163,09	107,37	BRL 0
A008	1017	12811111	300044	0	12811007	1017021100	15/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	457,86	-275,30	182,56	BRL 0
A008	1017	12811111	300045	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	300046	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	300091	0	12811007	1017021100	01/08/2010	LONGARINA PLASTICO ESTRUTURA METALICA ENCOSTO PEQU	700,00	-412,25	287,75	BRL 0
A008	1017	12811111	300097	0	12811007	1017021100	09/10/2009	MESA MDF 620 X1210 X730 2 GAVETAS CINZA	239,91	-143,69	96,22	BRL 0
A008	1017	12811111	300124	0	12811007	1017021100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300136	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAVETAS MARRO	534,64	-322,05	212,59	BRL 0
A008	1017	12811111	300140	0	12811007	1017021100	01/01/2009	CADEIRA FIXA COURO CADERODE ENCOSTO MEDIO SEM APOI	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300151	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-322,05	212,59	BRL 0
A008	1017	12811111	300152	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	270,44	-163,09	107,35	BRL 0
A008	1017	12811111	300153	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-322,05	212,59	BRL 0
A008	1017	12811111	300166	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	300168	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 490 X800 X1600 2 PORTAS	457,86	-275,76	182,12	BRL 0
A008	1017	12811111	300169	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	300179	0	12811007	1017021100	09/10/2009	MESA RETANGULAR 600 X1600 X740 MARFIM	263,58	-158,73	104,85	BRL 0
A008	1017	12811111	300225	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL 0
A008	1017	12811111	300227	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL 0
A008	1017	12811111	300229	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL 0
A008	1017	12811111	300232	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL 0
A008	1017	12811111	300233	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL 0
A008	1017	12811111	300250	0	12811007	1017021100	01/08/2010	LONGARINA PLASTICO ESTRUTURA METALICA ENCOSTO PEQU	700,00	-412,25	287,75	BRL 0
A008	1017	12811111	300304	0	12811007	1017021100	01/01/2009	CADEIRA FIXA COURO CADERODE ENCOSTO MEDIO SEM APOI	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300347	0	12811007	1017021100	09/10/2009	MESA MDF CADERODE 600 X1600 X740 2 GAVETAS MARFIM	262,94	-158,51	104,43	BRL 0
A008	1017	12811111	300349	0	12811007	1017021100	09/10/2009	MESA MDF 600 X1400 X740 2 GAVETAS MARFIM	251,44	-151,57	99,87	BRL 0
A008	1017	12811111	300382	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL 0
A008	1017	12811111	300383	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL 0
A008	1017	12811111	300385	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	300387	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL 0
A008	1017	12811111	300389	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL 0
A008	1017	12811111	300393	0	12811007	1017021100	09/10/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	300445	0	12811007	1017021100	09/10/2009	MESA RETANGULAR MDF 600 X1200 X740 2 GAVETAS	262,95	-158,51	104,44	BRL 0
A008	1017	12811111	300446	0	12811007	1017021100	09/10/2009	MESA RETANGULAR MDF 600 X1200 X740 2 GAVETAS	263,58	-158,73	104,85	BRL 0
A008	1017	12811111	300454	0	12811007	1017021100	09/10/2009	ARMARIO MDF 460 X900 X1620 CINZA	457,88	-271,23	186,65	BRL 0
A008	1017	12811111	300481	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	256,68	-154,86	101,82	BRL 0
A008	1017	12811111	300504	0	12811007	1017021100	09/10/2009	MESA MDF CADERODE 600 X1400 X740 2 GAVETAS MARFIM	251,44	-151,57	99,87	BRL 0
A008	1017	12811111	300538	0	12811007	1017021100	09/12/2009	MESA RETANGULAR MDF 600 X1600 X720	262,95	-155,77	107,18	BRL 0
A008	1017	12811111	300541	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO MDF 500 X900 X740 1 PORTA 4 GAVETAS	270,44	-163,09	107,35	BRL 0
A008	1017	12811111	300556	0	12811007	1017021100	09/10/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	300598	0	12811007	1017021100	09/10/2009	MESA RETANGULAR MDF 600 X1200 X740 2 GAVETAS	263,58	-158,73	104,85	BRL 0
A008	1017	12811111	300601	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	300615	0	12811007	1017021100	09/10/2009	ARMARIO MDF 490 X800 X1600 2 PORTAS	457,88	-275,76	182,12	BRL 0
A008	1017	12811111	300619	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	300626	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO 460 X910 X740 2 PORTAS MARFIM	270,44	-163,09	107,35	BRL 0
A008	1017	12811111	300629	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA MARTIFLEX COM RODIZIO ASSENTO ES	256,69	-154,86	101,83	BRL 0
A008	1017	12811111	300688	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO 460 X910 X740 2 PORTAS MARFIM	270,44	-163,09	107,35	BRL 0
A008	1017	12811111	300699	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO MDF 600 X1600 X735 4 PORTAS	454,17	-273,99	180,18	BRL 0
A008	1017	12811111	300705	0	12811007	1017021100	09/10/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	251,44	-151,57	99,87	BRL 0
A008	1017	12811111	300712	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO 460 X910 X740 2 PORTAS MARFIM	270,44	-163,09	107,35	BRL 0
A008	1017	12811111	300737	0	12811007	1017021100	09/10/2009	ARMARIO 500 X800 X1600 2 PORTAS	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	300742	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	300746	0	12811007	1017021100	01/01/2009	MESA L 700 X2000X1400 X745	461,83	-333,38	128,45	BRL 0
A008	1017	12811111	300770	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO 460 X910 X740 2 PORTAS MARFIM	270,44	-163,09	107,35	BRL 0
A008	1017	12811111	300796	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X1600 2 PORTAS	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	300858	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO CADERODE 505 X900 X735	270,44	-163,09	107,35	BRL 0
A008	1017	12811111	300868	0	12811007	1017021100	01/08/2010	MESA CADERODE 600 X1400 X735 2 GAVETAS	695,51	-695,51	0,00	BRL 0
A008	1017	12811111	300883	0	12811007	1017021100	01/01/2009	ARMARIO CADERODE 505 X900 X1605 2 PORTAS	539,76	-389,25	150,51	BRL 0
A008	1017	12811111	300903	0	12811007	1017021100	01/01/2009	GAVETEIRO BAIXO 460 X465 X693 4 GAVETAS	178,00	-128,55	49,45	BRL 0
A008	1017	12811111	301019	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO MDF 505 X1600 X735 4 PORTAS	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	301152	0	12811007	1017021100	15/07/2010	ARMARIO MDF 890 X420 X810 2 PORTAS	1.018,00	-602,74	415,26	BRL 0
A008	1017	12811111	301186	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA TECIDO COM RODIZIO PRETO	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	301498	0	12811007	1017021100	31/07/2009	CASTELO P/ BANCADA	2.841,86	-1.746,94	1.094,92	BRL 0
A008	1017	12811111	301532	0	12811007	1017021100	09/10/2009	MESA	534,64	-322,05	212,59	BRL 0
A008	1017	12811111	301533	0	12811007	1017021100	09/10/2009	CONJUNTO ESTOFADO	1.177,35	-709,60	467,75	BRL 0
A008	1017	12811111	301534	0	12811007	1017021100	09/10/2009	MESA COM ATENDIMENTO FRONTAL 1600.1600.740	533,91	-321,76	212,15	BRL 0
A008	1017	12811111	301535	0	12811007	1017021100	09/10/2009	MESA 1600.1600.740	533,98	-321,81	212,17	BRL 0
A008	1017	12811111	301536	0	12811007	1017021100	09/10/2009	ARMARIO ALTO	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	301537	0	12811007	1017021100	09/10/2009	ARMARIO ALTO	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	301538	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	301539	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	301540	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	301541	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	301543	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	301545	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	301546	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	301547	0	12811007	1017021100	09/10/2009	CADEIRA	224,82	-135,47	89,35	BRL 0
A008	1017	12811111	301548	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL 0
A008	1017	12811111	301550	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL 0
A008	1017	12811111	301552	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL 0
A008	1017	12811111	301553	0	12811007	1017021100	09/10/2009	CADEIRA	256,15	-154,16	101,99	BRL 0
A008	1017	12811111	301555	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL 0
A008	1017	12811111	301556	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL 0
A008	1017	12811111	301558	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL 0
A008	1017	12811111	301563	0	12811007	1017021100	31/07/2009	CASTELO P/ BANCADA	923,73	-567,80	355,93	BRL 0
A008	1017	12811111	301596	0	12811007	1017021100	09/10/2009	MESA	534,64	-322,05	212,59	BRL 0
A008	1017	12811111	301598	0	12811007	1017021100	09/10/2009	MESA 1600.1400.740	482,50	-290,68	191,82	BRL 0
A008	1017	12811111	301599	0	12811007	1017021100	09/10/2009	MESA 1600.1600.740	533,98	-321,81	212,17	BRL 0
A008	1017	12811111	301600	0	12811007	1017021100	09/10/2009	CADEIRA	224,82	-135,47	89,35	BRL 0
A008	1017	12811111	301601	0	12811007	1017021100	09/10/2009	ARMARIO ALTO	457,88	-275,76	182,12	BRL 0
A008	1017	12811111	301602	0	12811007	1017021100	09/10/2009	ARMARIO ALTO	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	301603	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	301604	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	301605	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	301606	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	301607	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	301609	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	301610	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	301611	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL 0
A008	1017	12811111	301612	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL 0
A008	1017	12811111	301613	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL 0
A008	1017	12811111	301614	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL 0
A008	1017	12811111	301616	0	12811007	1017021100	09/10/2009	CADEIRA	256,13	-154,16	101,97	BRL 0
A008	1017	12811111	301617	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL 0
A008	1017	12811111	301618	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL 0
A008	1017	12811111	301658	0	12811007	1017021100	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301885	0	12811007	1017021100	01/08/2010	ARMACAO BANCO FIXO 3 LUGARES	521,18	-307,07	214,11	BRL 0
A008	1017	12811111	301886	0	12811007	1017021100	01/08/2010	ARMACAO BANCO FIXO 3 LUGARES	700,00	-412,25	287,75	BRL 0
A008	1017	12811111	301888	0	12811007	1017021100	01/08/2010	ARMACAO BANCO FIXO 3 LUGARES	700,00	-412,25	287,75	BRL 0
A008	1017	12811111	301922	0	12811007	1017021100	01/08/2010	ARMACAO BANCO FIXO 3 LUGARES	699,01	-411,82	287,19	BRL 0
A008	1017	12811111	301923	0	12811007	1017021100	01/08/2010	ARMACAO BANCO FIXO 3 LUGARES	521,18	-307,07	214,11	BRL 0
A008	1017	12811111	301924	0	12811007	1017021100	01/08/2010	ARMACAO BANCO FIXO 3 LUGARES	700,00	-412,25	287,75	BRL 0
A008	1017	12811111	301925	0	12811007	1017021100	01/08/2010	MESA REUNIÃO 5 PATAS	695,51	-695,51	0,00	BRL 0
A008	1017	12811111	302148	0	12811007	1017021100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302155	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAVETAS MARRO	534,64	-322,05	212,59	BRL 0
A008	1017	12811111	302156	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAVETAS MARRO	534,64	-322,05	212,59	BRL 0
A008	1017	12811111	302157	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X160X1400 X735 2 GAVETAS MARRO	534,64	-322,05	212,59	BRL 0
A008	1017	12811111	302164	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-316,76	217,88	BRL 0
A008	1017	12811111	302165	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-322,05	212,59	BRL 0
A008	1017	12811111	302166	0	12811007	1017021100	09/10/2009	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	534,64	-322,05	212,59	BRL 0
A008	1017	12811111	302173	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	302174	0	12811007	1017021100	09/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	302239	0	12811007	1017021100	01/01/2009	CADEIRA FIXA COURO CADERODE ENCOSTO MEDIO SEM APOI	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	302261	0	12811007	1017021100	09/10/2009	MESA RETANGULAR 600 X1600 X740 MARFIM	251,44	-151,57	99,87	BRL 0
A008	1017	12811111	302266	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO SEM APOIO DE BRACO C	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	302275	0	12811007	1017021100	09/10/2009	ARMARIO 460 X920 X1620 2 PORTAS	457,88	-271,23	186,65	BRL 0
A008	1017	12811111	302286	0	12811007	1017021100	28/02/2013	CADEIRA COR PRETA	458,06	-189,88	268,18	BRL 0
A008	1017	12811111	302288	0	12811007	1017021100	28/02/2013	ARMARIO BAIXO PARA APOIO DA IMPRESSORA	478,62	-198,46	280,16	BRL 0
A008	1017	12811111	302302	0	12811007	1017021100	01/08/2010	MESA REDONDA ESTRUTURA METALICA	695,51	-695,51	0,00	BRL 0
A008	1017	12811111	302303	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL 0
A008	1017	12811111	302308	0	12811007	1017021100	28/02/2013	CADEIRA COR PRETA	458,06	-189,88	268,18	BRL 0
A008	1017	12811111	302309	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-61,58	8,24	BRL 0
A008	1017	12811111	302310	0	12811007	1017021100	28/02/2013	CADEIRA COR PRETA	458,06	-189,88	268,18	BRL 0
A008	1017	12811111	302313	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL 0
A008	1017	12811111	302315	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL 0
A008	1017	12811111	302320	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL 0
A008	1017	12811111	302322	0	12811007	1017021100	01/08/2010	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	69,82	-41,18	28,64	BRL 0
A008	1017	12811111	302404	0	12811007	1017021100	09/10/2009	MESA MDF CADERODE 600 X1600 X740 2 GAVETAS MARFIM	262,94	-158,51	104,43	BRL 0
A008	1017	12811111	302405	0	12811007	1017021100	09/10/2009	MESA MDF CADERODE 600 X1400 X740 2 GAVETAS MARFIM	251,44	-151,57	99,87	BRL 0
A008	1017	12811111	302408	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	302414	0	12811007	1017021100	09/10/2009	ARMARIO BAIXO MDF 500 X900 X740 1 PORTA 4 GAVETAS	270,44	-163,09	107,35	BRL 0
A008	1017	12811111	302417	0	12811007	1017021100	15/07/2010	ARMARIO MDF 500 X900 X1600 2 PORTAS	387,87	-344,26	43,61	BRL 0
A008	1017	12811111	302431	0	12811007	1017021100	09/10/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	302456	0	12811007	1017021100	09/10/2009	MESA RETANGULAR MDF 600 X1200 X740 2 GAVETAS	263,58	-158,73	104,85	BRL 0
A008	1017	12811111	302477	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA MARTIFLEX COM RODIZIO ASSENTO ES	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	302492	0	12811007	1017021100	09/10/2009	MESA REDONDA MDF X740 X1200	222,94	-134,31	88,63	BRL 0
A008	1017	12811111	302504	0	12811007	1017021100	01/01/2009	CADEIRA FIXA COURVIN ESTRUT METAL ENCOSTO MEDIO AS	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	302511	0	12811007	1017021100	09/10/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	251,44	-151,57	99,87	BRL 0
A008	1017	12811111	302530	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	256,11	-149,67	106,44	BRL 0
A008	1017	12811111	302531	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	256,11	-149,67	106,44	BRL 0
A008	1017	12811111	302553	0	12811007	1017021100	09/10/2009	ARMARIO MDF 470 X900 X1620 2 PORTAS	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	302577	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	302600	0	12811007	1017021100	01/01/2009	MESA REDONDA CADERODE X730 X1200	186,71	-134,48	52,23	BRL 0
A008	1017	12811111	302619	0	12811007	1017021100	09/10/2009	ARMARIO MDF PRADO MOVEIS 455 X905 X1630 2 PORTAS	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	302642	0	12811007	1017021100	09/10/2009	ARMARIO MDF 505 X900 X1605 2 PORTAS	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	302660	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	302702	0	12811007	1017021100	01/01/2009	CADEIRA FIXA COURVIN ENCOSTO MEDIO APOIO DE BRACO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	302737	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	302741	0	12811007	1017021100	09/10/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	302956	0	12811007	1017021100	31/07/2009	CASTELO P/ BANCADA	923,73	-567,80	355,93	BRL 0
A008	1017	12811111	302970	0	12811007	1017021100	09/10/2009	MESA	534,64	-322,05	212,59	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	302971	0	12811007	1017021100	09/10/2009	CONJUNTO ESTOFADO	1.177,35	-709,60	467,75	BRL 0
A008	1017	12811111	302972	0	12811007	1017021100	09/10/2009	MESA 1400.1600.740	482,50	-290,68	191,82	BRL 0
A008	1017	12811111	302973	0	12811007	1017021100	09/10/2009	MESA 1600.1600.740	533,98	-321,81	212,17	BRL 0
A008	1017	12811111	302974	0	12811007	1017021100	09/10/2009	CADEIRA	224,82	-135,47	89,35	BRL 0
A008	1017	12811111	302975	0	12811007	1017021100	09/10/2009	ARMARIO ALTO	457,87	-275,76	182,11	BRL 0
A008	1017	12811111	302976	0	12811007	1017021100	09/10/2009	ARMARIO ALTO	457,86	-275,76	182,10	BRL 0
A008	1017	12811111	302977	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	302978	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	302979	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	302980	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	302981	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	302982	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	302983	0	12811007	1017021100	09/10/2009	CADEIRA	224,82	-135,47	89,35	BRL 0
A008	1017	12811111	302984	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL 0
A008	1017	12811111	302985	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL 0
A008	1017	12811111	302986	0	12811007	1017021100	09/10/2009	CADEIRA	114,68	-69,22	45,46	BRL 0
A008	1017	12811111	302987	0	12811007	1017021100	09/10/2009	CADEIRA	256,14	-154,16	101,98	BRL 0
A008	1017	12811111	302988	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL 0
A008	1017	12811111	302989	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL 0
A008	1017	12811111	302990	0	12811007	1017021100	09/10/2009	CADEIRA	256,11	-149,67	106,44	BRL 0
A008	1017	12811111	303152	0	12811007	1017021100	01/08/2010	ARMAÇAO P/ BANCO FIXO 3 LUGARES	521,18	-307,07	214,11	BRL 0
A008	1017	12811111	303153	0	12811007	1017021100	01/08/2010	ARMAÇAO BANCO FIXO 3 LUGARES	521,18	-307,07	214,11	BRL 0
A008	1017	12811111	303154	0	12811007	1017021100	01/08/2010	ARMAÇAO BANCO FIXO 3 LUGARES	700,00	-412,25	287,75	BRL 0
A008	1017	12811111	303155	0	12811007	1017021100	01/08/2010	MESA REUNIÃO 5 PATAS	695,52	-695,52	0,00	BRL 0
A008	1017	12811111	303266	0	12811007	1017021100	28/02/2013	CADEIRA COR PRETA	458,06	-189,88	268,18	BRL 0
A008	1017	12811111	303267	0	12811007	1017021100	28/02/2013	CADEIRA COR PRETA	458,06	-189,88	268,18	BRL 0
A008	1017	12811111	304841	0	12811007	1017021100	31/03/2018	MESA TRAPEZ 120X60X76CM METADIL 70081	8.269,98	-643,22	7.626,76	BRL 0
A008	1017	12811111	300669	0	12811008	1017021100	15/07/2010	LAVADORA DE ROUPA INDUSTRIAL SUPER CAPACITY PLUS S	229,00	-203,40	25,60	BRL 0
A008	1017	12811111	301283	0	12811008	1017021100	15/07/2010	REFRIGERADOR	762,00	-676,58	85,42	BRL 0
A008	1017	12811111	301528	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	238,02	-141,02	97,00	BRL 0
A008	1017	12811111	301529	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	273,89	-162,37	111,52	BRL 0
A008	1017	12811111	301531	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	273,89	-162,70	111,19	BRL 0
A008	1017	12811111	301592	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	296,71	-175,78	120,93	BRL 0
A008	1017	12811111	301593	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	140,22	-83,03	57,19	BRL 0
A008	1017	12811111	301594	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	273,89	-162,37	111,52	BRL 0
A008	1017	12811111	302010	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302011	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302012	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302013	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302014	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302015	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302016	0	12811008	1017021100	01/01/2009	SUPORTE P/ TV E VIDEO SUPORTEC	60,00	-44,64	15,36	BRL 0
A008	1017	12811111	302017	0	12811008	1017021100	01/01/2009	SUPORTE P/ TV E VIDEO SUPORTEC	60,00	-44,64	15,36	BRL 0
A008	1017	12811111	302018	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302019	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302020	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302029	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302030	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302033	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302034	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302035	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302037	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302038	0	12811008	1017021100	01/01/2009	SUPORTE P/ TV E VIDEO SUPORTEC	60,00	-44,64	15,36	BRL 0
A008	1017	12811111	302039	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302040	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302041	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302042	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	302967	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	238,02	-141,02	97,00	BRL 0
A008	1017	12811111	302968	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	140,22	-83,03	57,19	BRL 0
A008	1017	12811111	302969	0	12811008	1017021100	01/07/2010	PERSIANA HORIZONTAL	273,89	-162,37	111,52	BRL 0
A008	1017	12811111	303204	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	303205	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	303206	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	303207	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	303208	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	303209	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0

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A008	1017	12811111	303210	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	303211	0	12811008	1017021100	01/01/2009	SUPORTE P/ TV E VIDEO SUPORTEC	60,00	-44,64	15,36	BRL 0
A008	1017	12811111	303212	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	303213	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	303214	0	12811008	1017021100	01/01/2009	BELICHE DE METALAO	490,00	-361,60	128,40	BRL 0
A008	1017	12811111	301638	0	12811011	1017021100	15/12/2011	FRAGMENTADORA PAPEL AURORA AS1500X	909,01	-452,22	456,79	BRL 0
A008	1017	12811111	302732	0	12811001	1017021200	01/01/2009	EVAPORADOR YORK	630,00	-630,00	0,00	BRL 0
A008	1017	12811111	300008	0	12811007	1017021200	01/01/2009	MESA MDF 600 X1400X1600 X730 2 GAVETAS MARFIM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300524	0	12811007	1017021200	15/07/2010	ARMARIO MDF 500 X900 X1600 2 PORTAS	1.118,05	-661,73	456,32	BRL 0
A008	1017	12811111	300681	0	12811007	1017021200	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300735	0	12811007	1017021200	01/01/2009	ARMARIO CADERODE 505 X900 X1605 2 PORTAS	608,76	-440,76	168,00	BRL 0
A008	1017	12811111	300822	0	12811007	1017021200	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300853	0	12811007	1017021200	01/01/2009	MESA MDF CADERODE 600 X1605 X735 2 GAVETAS ESTRUTU	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	300875	0	12811007	1017021200	01/01/2009	ARMARIO CADERODE 505 X900 X1605 2 PORTAS	539,76	-389,25	150,51	BRL 0
A008	1017	12811111	300892	0	12811007	1017021200	01/01/2009	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	300920	0	12811007	1017021200	01/01/2009	ARMARIO MDF CADERODE 505 X900 X1600 2 PORTAS	539,76	-389,25	150,51	BRL 0
A008	1017	12811111	300938	0	12811007	1017021200	01/03/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	291,23	-160,23	131,00	BRL 0
A008	1017	12811111	302123	0	12811007	1017021200	01/01/2009	ARMARIO MDF 460 X920 X1630 2 PORTAS MARFIM	539,76	-389,25	150,51	BRL 0
A008	1017	12811111	302131	0	12811007	1017021200	01/01/2009	MESA MDF 600 X1400X1600 X730 2 GAVETAS MARFIM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302256	0	12811007	1017021200	01/01/2009	MESA RETANGULAR 600 X1600 X740 MARFIM	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	302289	0	12811007	1017021200	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL 0
A008	1017	12811111	302291	0	12811007	1017021200	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL 0
A008	1017	12811111	302311	0	12811007	1017021200	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL 0
A008	1017	12811111	302599	0	12811007	1017021200	01/01/2009	ARMARIO BAIXO CADERODE 465 X910 X750 2 PORTAS	260,33	-188,02	72,31	BRL 0
A008	1017	12811111	302629	0	12811007	1017021200	01/03/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	291,23	-160,23	131,00	BRL 0
A008	1017	12811111	302740	0	12811007	1017021200	01/01/2009	MESA MDF 600 X1600 X720 2 GAVETAS	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	302855	0	12811007	1017021200	15/07/2010	ESTACAO DE TRABALHO	1.099,63	-650,91	448,72	BRL 0
A008	1017	12811111	303016	0	12811007	1017021200	01/11/2011	PRATELEIRA ACO MARCON 6 DIVISORIAS	197,40	-99,88	97,52	BRL 0
A008	1017	12811111	303268	0	12811007	1017021200	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL 0
A008	1017	12811111	303269	0	12811007	1017021200	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL 0
A008	1017	12811111	303157	0	12811001	1017021220	15/08/2011	TESTE - 1	1,00	-0,79	0,21	BRL 0
A008	1017	12811111	304347	0	12811001	1017021220	31/03/2015	UNIDADE CONDICIONADORA AR 24000 BTU'S/H	4.160,00	-1.155,54	3.004,46	BRL 0
A008	1017	12811111	300189	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,39	-99,83	97,56	BRL 0
A008	1017	12811111	300191	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL 0
A008	1017	12811111	300193	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL 0
A008	1017	12811111	300195	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL 0
A008	1017	12811111	300197	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL 0
A008	1017	12811111	300346	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL 0
A008	1017	12811111	300348	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL 0
A008	1017	12811111	300350	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL 0
A008	1017	12811111	300352	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL 0
A008	1017	12811111	300511	0	12811007	1017021220	15/07/2010	ARMARIO MDF CADERODE 555 X900 X1600 2 PORTAS MARFI	1.118,05	-661,73	456,32	BRL 0
A008	1017	12811111	300784	0	12811007	1017021220	15/07/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	78,14	-43,45	34,69	BRL 0
A008	1017	12811111	300922	0	12811007	1017021220	15/07/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	78,14	-43,45	34,69	BRL 0
A008	1017	12811111	300968	0	12811007	1017021220	01/03/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	291,23	-160,23	131,00	BRL 0
A008	1017	12811111	301926	0	12811007	1017021220	09/10/2009	CADEIRA	256,15	-154,16	101,99	BRL 0
A008	1017	12811111	302267	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL 0
A008	1017	12811111	302268	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL 0
A008	1017	12811111	302270	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL 0
A008	1017	12811111	302271	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL 0
A008	1017	12811111	302272	0	12811007	1017021220	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-99,88	97,52	BRL 0
A008	1017	12811111	302317	0	12811007	1017021220	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL 0
A008	1017	12811111	302490	0	12811007	1017021220	15/07/2010	ARMARIO MDF CADERODE 555 X900 X1600 2 PORTAS MARFI	1.118,05	-661,73	456,32	BRL 0
A008	1017	12811111	302620	0	12811007	1017021220	15/07/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	78,14	-43,45	34,69	BRL 0
A008	1017	12811111	302655	0	12811007	1017021220	01/03/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	291,24	-160,23	131,01	BRL 0
A008	1017	12811111	303272	0	12811007	1017021220	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL 0
A008	1017	12811111	302207	0	12811008	1017021220	18/12/2009	BEBEDOURO ACO INOX LIBELL COD. DE BARRAS: 1028616	479,00	-282,78	196,22	BRL 0
A008	1017	12811111	301559	0	12811003	1017021230	01/01/2009	COFRE S36-EC1 TECHNER	700,00	-378,19	321,81	BRL 0
A008	1017	12811111	300167	0	12811007	1017021230	01/01/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	300339	0	12811007	1017021230	15/07/2010	ARMARIO MDF 555 X900 X1600 2 PORTAS MARFIM	1.118,05	-667,57	440,48	BRL 0
A008	1017	12811111	300357	0	12811007	1017021230	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	300540	0	12811007	1017021230	01/01/2009	CADEIRA GIRAT COURVIN RODOZIO ENCOSTO MEDIO ASSENT	251,74	-181,49	70,25	BRL 0
A008	1017	12811111	300815	0	12811007	1017021230	14/02/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	291,23	-161,10	130,13	BRL 0
A008	1017	12811111	302151	0	12811007	1017021230	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	251,74	-181,49	70,25	BRL 0
A008	1017	12811111	302274	0	12811007	1017021230	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	302292	0	12811007	1017021230	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL 0

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A008	1017	12811111	302312	0	12811007	1017021230	28/02/2013	ARMARIO ALTO	1.029,73	-426,42	603,31	BRL 0
A008	1017	12811111	302314	0	12811007	1017021230	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL 0
A008	1017	12811111	302596	0	12811007	1017021230	01/01/2009	ARMARIO CADERODE 505 X900 X1605 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	303026	0	12811007	1017021230	01/11/2011	PRATELEIRA ACO MARCON 6 DIVISORIAS	197,40	-99,88	97,52	BRL 0
A008	1017	12811111	303270	0	12811007	1017021230	28/02/2013	ARMARIO ALTO	1.029,73	-426,42	603,31	BRL 0
A008	1017	12811111	300745	0	12811006	1017021300	01/09/2010	PROJETOR DELL	2.966,48	-2.595,60	370,88	BRL 0
A008	1017	12811111	302136	0	12811006	1017021300	15/04/2011	PROJETOR DELL CODIGO DE SERVICIO: CN-0TKN01-74261-2	2.744,98	-2.744,98	0,00	BRL 0
A008	1017	12811111	300024	0	12811007	1017021300	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300100	0	12811007	1017021300	15/07/2010	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	769,91	-455,81	314,10	BRL 0
A008	1017	12811111	300180	0	12811007	1017021300	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300714	0	12811007	1017021300	01/01/2009	ARMARIO CADERODE 465 X913 X1625 2 PORTAS	608,76	-440,76	168,00	BRL 0
A008	1017	12811111	300722	0	12811007	1017021300	01/04/2012	ARMARIO ACO INOX PADIN 575 X470 X1340 4 GAVETAS	440,74	-210,59	230,15	BRL 0
A008	1017	12811111	300860	0	12811007	1017021300	01/01/2009	MESA L CADERODE 600 X1600X1200 X740	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300865	0	12811007	1017021300	01/04/2012	ARMARIO ACO INOX PADIN 575 X470 X1340 4 GAVETAS	440,75	-210,59	230,16	BRL 0
A008	1017	12811111	302130	0	12811007	1017021300	15/07/2010	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	78,14	-69,31	8,83	BRL 0
A008	1017	12811111	302152	0	12811007	1017021300	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	303151	0	12811008	1017021300	01/05/2011	LAVADORA ALTA PRESSAO 110V JACTO 7000	1.243,45	-1.005,03	238,42	BRL 0
A008	1017	12811111	300058	0	12811001	1017021400	01/01/2009	CONDICIONADOR DE AR UNIDADE INTERNA HITACHI	657,84	-0,01	0,00	BRL 0
A008	1017	12811111	300093	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300094	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300095	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 18000B	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300159	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA; 18.00	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300253	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300343	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA; 12000	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300356	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300358	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300499	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300501	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA; 12000	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300724	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300750	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300790	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300866	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI POTÊNCIA: 7500 BTU	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300890	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300897	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300993	0	12811001	1017021400	28/02/2013	CONDENSADOR RCA 015E HITACHI POTÊNCIA: 18000 BTU	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301005	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI POTÊNCIA: 7500 BTU	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301007	0	12811001	1017021400	28/02/2013	CONDENSADOR RAA07A HITACHI POTÊNCIA: 7500 BTU	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301090	0	12811001	1017021400	28/02/2013	CONDENSADOR ELETROLUX	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302126	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR MODELO: YJEA12FS-ADA TIPO: UNI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302216	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302218	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 18000B	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302402	0	12811001	1017021400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA; 12000	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302615	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302623	0	12811001	1017021400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302656	0	12811001	1017021400	28/02/2013	CONDENSADOR RCA 015E HITACHI POTÊNCIA: 18000 BTU	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302662	0	12811001	1017021400	28/02/2013	CONDENSADOR RAA12A HITACHI POTÊNCIA: 12000 BTU	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300161	0	12811003	1017021400	01/04/2012	CONTROLE DE PONTO ELETRONICO DIGICON	3.912,70	-3.912,70	0,00	BRL 0
A008	1017	12811111	304418	0	12811003	1017021400	31/10/2015	REGISTRO ELETR PONTO DIGICON DIGIREP NF589	3.727,75	-534,31	3.193,44	BRL 0
A008	1017	12811111	304419	0	12811003	1017021400	31/10/2015	REGISTRO ELETR PONTO DIGICON DIGIREP NF589	3.727,75	-534,31	3.193,44	BRL 0
A008	1017	12811111	304420	0	12811003	1017021400	31/10/2015	REGISTRO ELETR PONTO DIGICON DIGIREP NF589	3.727,75	-534,31	3.193,44	BRL 0
A008	1017	12811111	302680	0	12811004	1017021400	01/11/2011	BALCAO L MDF 400 X2600X1440 X1070	1.430,00	-722,98	707,02	BRL 0
A008	1017	12811111	300103	0	12811006	1017021400	28/02/2013	PROJETOR DELL CODIGO DE SERVICIO: CN-0TKN01-74261-2	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300105	0	12811006	1017021400	28/02/2013	PROJETOR DELL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300317	0	12811006	1017021400	28/02/2013	APARELHO DE DVD NKS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300381	0	12811006	1017021400	28/02/2013	TELEVISOR PHILIPS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300701	0	12811006	1017021400	28/02/2013	CAMARA DE VIDEO POLYCON	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300704	0	12811006	1017021400	28/02/2013	CAIXA DE SOM SELENIUM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300771	0	12811006	1017021400	28/02/2013	CONJUNTO DE SOM AUTOMATICO MDX COM 2 AUTO FALANTES	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300845	0	12811006	1017021400	28/02/2013	CAIXA DE SOM SELENIUM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300848	0	12811006	1017021400	28/02/2013	CAIXA DE SOM SELENIUM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301930	0	12811006	1017021400	01/04/2012	CAMERA DIGITAL	931,54	-931,54	0,00	BRL 0
A008	1017	12811111	302137	0	12811006	1017021400	28/02/2013	PROJETOR DELL CODIGO DE SERVICIO: CN-0TKN01-74261-2	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302584	0	12811006	1017021400	28/02/2013	CAIXA DE SOM SELENIUM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300007	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX 300 X1200 X550 BRANCO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300019	0	12811007	1017021400	28/02/2013	MESA MDF 590 X1370 X770 2 GAVETAS COM DIVISORIA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300039	0	12811007	1017021400	01/07/2011	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	1.234,38	-651,54	582,84	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	300078	0	12811007	1017021400	01/07/2011	CADEIRA COURO CADERODE ASSENTO ESTOFADO APOIO DE B	682,62	-360,16	322,46	BRL 0
A008	1017	12811111	300120	0	12811007	1017021400	28/02/2013	MESA MDF 590 X1370 X770 2 GAVETAS COM DIVISORIA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300128	0	12811007	1017021400	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300154	0	12811007	1017021400	01/07/2011	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	1.234,38	-651,54	582,84	BRL 0
A008	1017	12811111	300155	0	12811007	1017021400	28/02/2013	MESA BAIXA MDF 600 X900 X400 MARFIM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300156	0	12811007	1017021400	01/07/2011	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	1.234,38	-651,54	582,84	BRL 0
A008	1017	12811111	300175	0	12811007	1017021400	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	300177	0	12811007	1017021400	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	627,76	-455,02	172,74	BRL 0
A008	1017	12811111	300201	0	12811007	1017021400	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	608,76	-440,76	168,00	BRL 0
A008	1017	12811111	300206	0	12811007	1017021400	01/01/2009	MESA RETANGULAR 600 X1600 X740 MARFIM	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	300217	0	12811007	1017021400	28/02/2013	CONJUNTO DE CADEIRAS PLASTICO 5 CADEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300219	0	12811007	1017021400	28/02/2013	CONJUNTO DE CADEIRAS PLASTICO 5 CADEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300222	0	12811007	1017021400	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300315	0	12811007	1017021400	28/02/2013	MESA L MDF 600 X1800X1600 X740 2 GAVETAS MARFIM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300334	0	12811007	1017021400	01/01/2009	MESA RETANGULAR 600 X1600 X740 MARFIM	238,06	-171,68	66,38	BRL 0
A008	1017	12811111	300359	0	12811007	1017021400	28/02/2013	MESA RETANGULAR MDF 162 X1220 X740 CINZA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300375	0	12811007	1017021400	28/02/2013	CONJUNTO DE CADEIRAS PLASTICO 5 CADEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300377	0	12811007	1017021400	28/02/2013	CONJUNTO DE CADEIRAS PLASTICO 5 CADEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300379	0	12811007	1017021400	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300408	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300411	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300413	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300415	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300417	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300419	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300421	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300422	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300425	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300427	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300429	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300437	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300438	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300441	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300443	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300497	0	12811007	1017021400	28/02/2013	MESA L MDF 600 X1400X1400 X740 MARFIM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300561	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300563	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300565	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300567	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300569	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300570	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300572	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300573	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300575	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300577	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300579	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300580	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300582	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300591	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300593	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300595	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300596	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300684	0	12811007	1017021400	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	295,39	-213,15	82,24	BRL 0
A008	1017	12811111	300685	0	12811007	1017021400	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	295,39	-213,15	82,24	BRL 0
A008	1017	12811111	300691	0	12811007	1017021400	01/01/2009	MESA MADEIRA CADERODE 600 X1850 X735 ESTRUTURA MET	225,52	-162,39	63,13	BRL 0
A008	1017	12811111	300695	0	12811007	1017021400	28/02/2013	ARMARIO MDF CADERODE 800 X440 X470 1 PORTA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300697	0	12811007	1017021400	28/02/2013	ARMARIO MDF CADERODE 800 X440 X470 1 PORTA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300716	0	12811007	1017021400	28/02/2013	MESA L CADERODE 600 X1600X1200 X740	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300727	0	12811007	1017021400	28/02/2013	ARMARIO CADERODE 465 X913 X1625 2 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300761	0	12811007	1017021400	28/02/2013	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300766	0	12811007	1017021400	28/02/2013	MESA L 600 X1800X1400 X740 2 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300786	0	12811007	1017021400	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300821	0	12811007	1017021400	15/05/2011	ARMARIO ACO INOX PRISMA 605 X470 X1340 4 GAVETAS	413,00	-221,58	191,42	BRL 0
A008	1017	12811111	300823	0	12811007	1017021400	15/05/2011	ARMARIO ACO INOX PRISMA 605 X470 X1340 4 GAVETAS	413,00	-221,58	191,42	BRL 0
A008	1017	12811111	300826	0	12811007	1017021400	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	295,39	-213,15	82,24	BRL 0
A008	1017	12811111	300828	0	12811007	1017021400	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	295,39	-213,15	82,24	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subn²	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	300834	0	12811007	1017021400	01/01/2009	MESA MADEIRA CADERODE 600 X1850 X735 ESTRUTURA MET	238,10	-171,74	66,36	BRL
A008	1017	12811111	300836	0	12811007	1017021400	28/02/2013	ARMARIO MDF CADERODE 800 X440 X470 1 PORTA	0,01	-0,01	0,00	BRL
A008	1017	12811111	300838	0	12811007	1017021400	28/02/2013	ARMARIO MDF CADERODE 800 X440 X470 1 PORTA	0,01	-0,01	0,00	BRL
A008	1017	12811111	300839	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300840	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300841	0	12811007	1017021400	28/02/2013	ARMARIO BAIXO MDF 600 X1600 X735 4 PORTAS	0,01	-0,01	0,00	BRL
A008	1017	12811111	300842	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300844	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300846	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300847	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300849	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300851	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300852	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X940 X1945 12 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300859	0	12811007	1017021400	28/02/2013	MESA MDF 600 X1400 X735 2 GAVETAS	0,01	-0,01	0,00	BRL
A008	1017	12811111	300869	0	12811007	1017021400	28/02/2013	CADEIRA UNIVERSITARIA TECIDO ESTRUTURA METALICA AP	0,01	-0,01	0,00	BRL
A008	1017	12811111	300884	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL
A008	1017	12811111	300886	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL
A008	1017	12811111	300887	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL
A008	1017	12811111	300889	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL
A008	1017	12811111	300891	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL
A008	1017	12811111	300893	0	12811007	1017021400	28/02/2013	MESA ACO INOX 590 X595 X743	0,01	-0,01	0,00	BRL
A008	1017	12811111	300898	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL
A008	1017	12811111	300905	0	12811007	1017021400	28/02/2013	MESA L 600 X144X1400 X733 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL
A008	1017	12811111	300912	0	12811007	1017021400	28/02/2013	MESA L MDF 600 X1400X1400 X740	0,01	-0,01	0,00	BRL
A008	1017	12811111	300913	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL
A008	1017	12811111	300917	0	12811007	1017021400	28/02/2013	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL
A008	1017	12811111	300919	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300921	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300923	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300925	0	12811007	1017021400	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO	220,62	-159,15	61,47	BRL
A008	1017	12811111	300926	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300928	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300930	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300933	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300935	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300937	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300940	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300942	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300944	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300946	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300949	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300951	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300953	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL
A008	1017	12811111	300954	0	12811007	1017021400	28/02/2013	CADEIRA PLASTICO ESTRUTURA METALICA ENCOSTO MEDIO	0,01	-0,01	0,00	BRL
A008	1017	12811111	300955	0	12811007	1017021400	15/05/2011	ARMARIO ACO INOX PRISMA 605 X470 X1340 4 GAVETAS	413,00	-221,58	191,42	BRL
A008	1017	12811111	300962	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL
A008	1017	12811111	300964	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL
A008	1017	12811111	300969	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL
A008	1017	12811111	300970	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL
A008	1017	12811111	300972	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300973	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL
A008	1017	12811111	300974	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL
A008	1017	12811111	300975	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300976	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL
A008	1017	12811111	300977	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300978	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL
A008	1017	12811111	300979	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300980	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL
A008	1017	12811111	300981	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300982	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL
A008	1017	12811111	300983	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300984	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL
A008	1017	12811111	300985	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300986	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL
A008	1017	12811111	300987	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL
A008	1017	12811111	300988	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	300989	0	12811007	1017021400	01/01/2009	ARMARIO MDF CADERODE 505 X900 X1605 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	300990	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO VANDAFLEX AZUL COM MESA DE	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300994	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300996	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300998	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301001	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301002	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO VANDAFLEX AZUL COM MESA DE	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301004	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO VANDAFLEX AZUL COM MESA DE	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301006	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301008	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301010	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301012	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA ESTRUTURA METALICA PRETO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301013	0	12811007	1017021400	01/01/2009	MESA MDF 600 X1600 X752 2 GAVETAS ESTRUTURA METALI	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	301020	0	12811007	1017021400	01/01/2009	MESA L 600 X1600X1200 X740 2 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301021	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301023	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301025	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301027	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301029	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301034	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX 425 X920 X2000 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301035	0	12811007	1017021400	01/01/2009	ARMARIO MDF 465 X913 X1620 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	301036	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301037	0	12811007	1017021400	28/02/2013	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301040	0	12811007	1017021400	28/02/2013	MESA L 600 X144X1400 X733 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301045	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301053	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301055	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301057	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301059	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301061	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301063	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301065	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301067	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301069	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301071	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301073	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301075	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301077	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301079	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301080	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301083	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301085	0	12811007	1017021400	28/02/2013	CADEIRA PLASTICO ESTRUTURA METALICA ENCOSTO MEDIO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301092	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301094	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301095	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301097	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301099	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301101	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301103	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301105	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301106	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301107	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301108	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301109	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301110	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301111	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301112	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301116	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301118	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301119	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301121	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301122	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301125	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO VANDAFLEX AZUL COM MESA DE	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301127	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO VANDAFLEX AZUL COM MESA DE	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301129	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301131	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	301133	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA ESTRUTURA METALICA PRETO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301146	0	12811007	1017021400	01/01/2009	MESA L 600 X1600X1200 X740 2 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301873	0	12811007	1017021400	14/04/2010	ARQUIVO DE ACO 4 GAV	265,04	-265,04	0,00	BRL 0
A008	1017	12811111	301875	0	12811007	1017021400	31/10/2009	ARQUIVO DE ACO 4 GAV.	250,00	-149,65	100,35	BRL 0
A008	1017	12811111	301876	0	12811007	1017021400	31/10/2009	ARQUIVO DE ACO 4 GAV.	250,00	-149,65	100,35	BRL 0
A008	1017	12811111	301920	0	12811007	1017021400	14/04/2010	ARQUIVO DE ACO 4 GAV	265,04	-265,04	0,00	BRL 0
A008	1017	12811111	301921	0	12811007	1017021400	31/10/2009	ARQUIVO DE ACO 4 GAV.	250,00	-149,65	100,35	BRL 0
A008	1017	12811111	302125	0	12811007	1017021400	01/07/2011	CADEIRA COURO CADERODE ASSENTO ESTOFADO APOIO DE B	682,63	-360,16	322,47	BRL 0
A008	1017	12811111	302147	0	12811007	1017021400	28/02/2013	MESA 600 X1800X1400 X740	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302167	0	12811007	1017021400	01/07/2011	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	1.234,38	-651,54	582,84	BRL 0
A008	1017	12811111	302249	0	12811007	1017021400	28/02/2013	CONJUNTO DE CADEIRAS PLASTICO 5 CADEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302260	0	12811007	1017021400	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	608,76	-440,76	168,00	BRL 0
A008	1017	12811111	302283	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302293	0	12811007	1017021400	28/02/2013	CONJUNTO DE CADEIRAS PLASTICO 5 CADEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302300	0	12811007	1017021400	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302401	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302436	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302437	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302438	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302439	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302440	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302441	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302442	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302443	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR MADEIRA SEM RODIZIO ENCOSTO PEQ C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302444	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302445	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302446	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302447	0	12811007	1017021400	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL ENCOSTO PEQ ASS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302452	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302453	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302454	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302455	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302488	0	12811007	1017021400	01/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS	225,52	-162,39	63,13	BRL 0
A008	1017	12811111	302534	0	12811007	1017021400	01/01/2009	ARMARIO BAIXO MDF 600 X1200 X740 3 PORTAS	339,94	-245,15	94,79	BRL 0
A008	1017	12811111	302574	0	12811007	1017021400	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302575	0	12811007	1017021400	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	295,39	-213,15	82,24	BRL 0
A008	1017	12811111	302578	0	12811007	1017021400	01/01/2009	MESA MADEIRA CADERODE 600 X1850 X735 ESTRUTURA MET	238,07	-171,68	66,39	BRL 0
A008	1017	12811111	302580	0	12811007	1017021400	28/02/2013	ARMARIO MDF CADERODE 800 X440 X470 1 PORTA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302581	0	12811007	1017021400	28/02/2013	ARMARIO MDF CADERODE 800 X440 X470 1 PORTA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302582	0	12811007	1017021400	28/02/2013	ARMARIO BAIXO MDF 600 X1600 X735 4 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302587	0	12811007	1017021400	28/02/2013	MESA L CADERODE 600 X1600X1600 X740 2 GAVETAS ESTR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302590	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PADIN 715 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302608	0	12811007	1017021400	28/02/2013	MESA MDF PRADO MOVEIS 615 X1510 X735 2 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302618	0	12811007	1017021400	28/02/2013	MESA MDF CADERODE 600 X2000 X740 ESTRUTURA METALIC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302636	0	12811007	1017021400	15/05/2011	ARMARIO ACO INOX PRISMA 605 X470 X1340 4 GAVETAS	413,00	-221,58	191,42	BRL 0
A008	1017	12811111	302637	0	12811007	1017021400	15/05/2011	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	413,00	-221,58	191,42	BRL 0
A008	1017	12811111	302645	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302646	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302647	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302648	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302649	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302650	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302651	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302652	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302653	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302659	0	12811007	1017021400	28/02/2013	ARMARIO MDF 505 X900 X2160	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302665	0	12811007	1017021400	01/01/2009	ARMARIO MDF 500 X800 X1600 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	302669	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PRISMA 505 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302670	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302671	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302672	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302673	0	12811007	1017021400	28/02/2013	ARMARIO ACO INOX PANDIN 570 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302675	0	12811007	1017021400	01/01/2009	ARMARIO MDF 465 X913 X1620 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	302678	0	12811007	1017021400	28/02/2013	MESA L 600 X144X1400 X733 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302679	0	12811007	1017021400	28/02/2013	MESA L 600 X144X1400 X733 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302682	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	302685	0	12811007	1017021400	28/02/2013	MESA INOX 940 X1090 X1765 COM APOIO PARA BADEJA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302686	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302687	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302688	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302689	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302690	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302691	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302692	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302693	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302694	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302695	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302696	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302697	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302698	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302699	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302700	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302701	0	12811007	1017021400	28/02/2013	CADEIRA PLASTICO ESTRUTURA METALICA ENCOSTO MEDIO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302706	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302707	0	12811007	1017021400	28/02/2013	ESTANTE ACO INOX PANDIN 305 X920 X2000	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302709	0	12811007	1017021400	28/02/2013	MESA GRANITO 600 X900 X815 ESTRUTURA ACO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302710	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302711	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302712	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302713	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302714	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302715	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302716	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302717	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302718	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302719	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302720	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302722	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302723	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302724	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302725	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302726	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302727	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO VANDAFLEX AZUL COM MESA DE	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302728	0	12811007	1017021400	28/02/2013	CADEIRA ESCOLAR TECIDO VANDAFLEX AZUL COM MESA DE	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302729	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302730	0	12811007	1017021400	28/02/2013	CADEIRA ACO INOX SULMOBILE ASSENTO ESTOFADO AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302731	0	12811007	1017021400	28/02/2013	CADEIRA FIXA MADEIRA ESTRUTURA METALICA PRETO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302753	0	12811007	1017021400	01/01/2009	ARMARIO MDF CADERODE 503 X900 X1600 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	303149	0	12811007	1017021400	31/10/2009	ARQUIVO DE ACO 4 GAV.	250,00	-149,65	100,35	BRL 0
A008	1017	12811111	303150	0	12811007	1017021400	31/10/2009	ARQUIVO DE ACO 4 GAV.	250,00	-149,65	100,35	BRL 0
A008	1017	12811111	304957	0	12811007	1017021400	31/03/2019	CADEIRA ESCOLAR ACOLCHOADA C/PRANCHETA	2.825,34	-31,39	2.793,95	BRL 0
A008	1017	12811111	304958	0	12811007	1017021400	31/03/2019	CADEIRA SECRETARIA METAL ASSENTO E ENCOSTO DE NYLO	2.416,66	-26,85	2.389,81	BRL 0
A008	1017	12811111	304959	0	12811007	1017021400	31/03/2019	MESA TRAPEZ 120X60X76CM METADIL 70081	4.558,73	-50,65	4.508,08	BRL 0
A008	1017	12811111	301039	0	12811008	1017021400	15/04/2012	BEBEDOURO MASTER LIBELL	674,30	-320,47	353,83	BRL 0
A008	1017	12811111	300003	0	12811011	1017021400	28/02/2013	ENCADERNADOR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300148	0	12811011	1017021400	28/02/2013	RACK 500 X580 X610 CREME PARA EQUIPAMENTOS DE INFO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300506	0	12811011	1017021400	28/02/2013	RACK ACO INOX 550 X520 X290 ESTRUT METALICA PRETO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300843	0	12811011	1017021400	28/02/2013	FLIP CHART ALUMINIO X790 X1780 COM LOUSA BRANCA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300861	0	12811011	1017021400	28/02/2013	RACK ACO INOX BR QUEIROZ 500 X585 X615 1 PORTA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300895	0	12811011	1017021400	15/12/2011	FRAGMENTADORA DE PAPEL ELGIN	909,01	-452,22	456,79	BRL 0
A008	1017	12811111	301031	0	12811011	1017021400	28/02/2013	ENVELOPADORA DE HOLERITE FIBRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302406	0	12811011	1017021400	28/02/2013	RACK ACO INOX 500 X580 X610 ESTRUT METALICA CINZA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302612	0	12811011	1017021400	28/02/2013	RACK ACO BR QUEIROZ 500 X580 X615 1 PORTA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	304352	0	12811011	1017021400	30/06/2015	ENVELOPADORA AUTOMATICA 40F RIBRA ER25 NF2402	8.250,00	-2.154,17	6.095,83	BRL 0
A008	1017	12811111	300020	0	12811001	1017021900	01/01/2009	CONDICIONADOR DE AR UNIDADE INTERNA YORK	804,30	-804,30	0,00	BRL 0
A008	1017	12811111	300021	0	12811007	1017021900	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300025	0	12811007	1017021900	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300027	0	12811007	1017021900	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	251,74	-181,49	70,25	BRL 0
A008	1017	12811111	300131	0	12811007	1017021900	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300354	0	12811007	1017021900	15/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	196,18	-98,63	97,55	BRL 0
A008	1017	12811111	300739	0	12811007	1017021900	01/01/2009	MESA CADERODE 600 X1600 X735 2 GAVETAS	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	300878	0	12811007	1017021900	01/01/2009	ARMARIO BAIXO CADERODE 465 X910 X750 2 PORTAS	260,33	-188,02	72,31	BRL 0

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A008	1017	12811111	300879	0	12811007	1017021900	01/01/2009	MESA CADERODE 600 X1600 X735 2 GAVETAS	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	300916	0	12811007	1017021900	15/11/2011	ESTANTE ACO INOX 425 X930 X1980	196,17	-98,63	97,54	BRL 0
A008	1017	12811111	301047	0	12811007	1017021900	15/11/2011	ESTANTE ACO INOX 425 X930 X1980	196,17	-98,63	97,54	BRL 0
A008	1017	12811111	301049	0	12811007	1017021900	15/11/2011	ESTANTE ACO INOX 425 X930 X1980	196,17	-98,63	97,54	BRL 0
A008	1017	12811111	302294	0	12811007	1017021900	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL 0
A008	1017	12811111	302296	0	12811007	1017021900	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL 0
A008	1017	12811111	302316	0	12811007	1017021900	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL 0
A008	1017	12811111	302597	0	12811007	1017021900	01/01/2009	MESA CADERODE 600 X1600 X735 2 GAVETAS	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	302598	0	12811007	1017021900	01/01/2009	MESA CADERODE 600 X1600 X735 2 GAVETAS	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	303156	0	12811007	1017021900	15/11/2011	PRATELEIRA ACO MARCON PT-6	196,17	-98,63	97,54	BRL 0
A008	1017	12811111	303271	0	12811007	1017021900	28/02/2013	MESA DELTA CADERODE 100- 1400X1400X740H COM GAVETE	955,12	-395,57	559,55	BRL 0
A008	1017	12811111	304181	0	12811007	1017021900	31/03/2014	PRATELEIRA ACO 5T 500 KG MARCON NF 31426	1.814,79	-625,06	1.189,73	BRL 0
A008	1017	12811111	304843	0	12811011	1017021900	31/03/2018	POLTRONA DIRETOR MARTIFLEX TES10P2J021_1	1.375,46	-106,98	1.268,48	BRL 0
A008	1017	12811111	300083	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 30000B	2.000,00	-2.000,00	0,00	BRL 0
A008	1017	12811111	300084	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 24000BTU/	976,92	-976,92	0,00	BRL 0
A008	1017	12811111	300092	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 30000B	2.000,00	-2.000,00	0,00	BRL 0
A008	1017	12811111	300145	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 17500BTU/	1,34	-1,34	0,00	BRL 0
A008	1017	12811111	300237	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA SPRINGER 12000	998,94	-998,94	0,00	BRL 0
A008	1017	12811111	300239	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 24000BTU/	976,92	-976,92	0,00	BRL 0
A008	1017	12811111	300241	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 17500BTU/	1.157,42	-1.157,42	0,00	BRL 0
A008	1017	12811111	300252	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 12000BTU/	1.298,00	-1.298,00	0,00	BRL 0
A008	1017	12811111	300255	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 12000BTU/	1.298,00	-1.298,00	0,00	BRL 0
A008	1017	12811111	300321	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA; 12.00	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300338	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	977,20	-977,20	0,00	BRL 0
A008	1017	12811111	300485	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	0,28	-0,24	0,04	BRL 0
A008	1017	12811111	300488	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	0,58	-0,57	0,01	BRL 0
A008	1017	12811111	300514	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	0,58	-0,57	0,01	BRL 0
A008	1017	12811111	300519	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE INTERNA	1,06	-1,06	0,00	BRL 0
A008	1017	12811111	300533	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	0,27	-0,24	0,03	BRL 0
A008	1017	12811111	300663	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	0,58	-0,57	0,01	BRL 0
A008	1017	12811111	300678	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE EXTERNA	630,00	-630,00	0,00	BRL 0
A008	1017	12811111	300820	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE EXTERNA	630,00	-630,00	0,00	BRL 0
A008	1017	12811111	300831	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR ELETROLUX	583,33	-583,33	0,00	BRL 0
A008	1017	12811111	300855	0	12811001	1017022100	01/01/2009	CONDENSADOR SE12F ELETROLUX POTÊNCIA: 12000 BTU	827,72	-827,72	0,00	BRL 0
A008	1017	12811111	300939	0	12811001	1017022100	01/01/2009	EVAPORADOR YORK	206,02	-206,02	0,00	BRL 0
A008	1017	12811111	300995	0	12811001	1017022100	01/01/2009	CONDENSADOR RCA 015E HITACHI POTÊNCIA: 18000 BTU	804,30	-804,30	0,00	BRL 0
A008	1017	12811111	301014	0	12811001	1017022100	01/01/2009	CONDENSADOR YORK	1.298,00	-1.298,00	0,00	BRL 0
A008	1017	12811111	301024	0	12811001	1017022100	01/01/2009	EVAPORADOR SPRINGER	300,00	-300,00	0,00	BRL 0
A008	1017	12811111	301114	0	12811001	1017022100	01/01/2009	EVAPORADOR YORK	519,46	-519,46	0,00	BRL 0
A008	1017	12811111	301137	0	12811001	1017022100	01/01/2009	CONDENSADOR YORK	1.000,00	-1.000,00	0,00	BRL 0
A008	1017	12811111	301275	0	12811001	1017022100	01/01/2009	EVAPORADOR YORK	148,85	-148,85	0,00	BRL 0
A008	1017	12811111	301298	0	12811001	1017022100	01/01/2009	EVAPORADORA HIGH WALL 18000 SF	353,70	-353,70	0,00	BRL 0
A008	1017	12811111	301338	0	12811001	1017022100	01/01/2009	MOLDURA C/ TELAS JANELAS E PORTAS (9 UNIDADES)	940,00	-788,72	151,28	BRL 0
A008	1017	12811111	301390	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO MARCA LG CAPACIDADE DE 9.000BTUS	1.139,30	-1.139,30	0,00	BRL 0
A008	1017	12811111	301408	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO TIPO JANELA MARCA ELECTROLUX CAPAC	583,33	-583,33	0,00	BRL 0
A008	1017	12811111	301429	0	12811001	1017022100	01/01/2009	EVAPORADORA SPRINGER 12000 BTU MAXIFLEX 220V FRIA	400,00	-400,00	0,00	BRL 0
A008	1017	12811111	301452	0	12811001	1017022100	01/01/2009	EVAPORADORA SPRINGER 9000 BTU 220/1 FRIA	400,00	-400,00	0,00	BRL 0
A008	1017	12811111	301464	0	12811001	1017022100	01/01/2009	EVAPORADORA HIGH WALL 9000 SF	210,70	-210,70	0,00	BRL 0
A008	1017	12811111	301476	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO MARCA LG MODELO SPLIT CAPACIDADE D	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301484	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO TIPO JANELA MARCA ELECTROLUX CAPAC	583,33	-583,33	0,00	BRL 0
A008	1017	12811111	301491	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO MARCA LG CAPACIDADE DE 9.000BTUS	1.080,00	-1.080,00	0,00	BRL 0
A008	1017	12811111	301496	0	12811001	1017022100	01/01/2009	EVAPORADORA SPRINGER 30000 220 HI WALL	1.100,00	-1.100,00	0,00	BRL 0
A008	1017	12811111	301497	0	12811001	1017022100	01/01/2009	EVAPORADORA SPRINGER 12000 BTU MAXIFLEX 220V FRIA	400,00	-400,00	0,00	BRL 0
A008	1017	12811111	301508	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO TIPO JANELA MARCA ELECTROLUX CAPAC	583,33	-583,33	0,00	BRL 0
A008	1017	12811111	302185	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE INTERNA HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302209	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 17500BTU/	1.157,42	-1.157,42	0,00	BRL 0
A008	1017	12811111	302210	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 17500BTU/	1.157,42	-1.157,42	0,00	BRL 0
A008	1017	12811111	302211	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 17500BTU/	371,95	-371,95	0,00	BRL 0
A008	1017	12811111	302217	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK 12000BTU/	566,30	-566,30	0,00	BRL 0
A008	1017	12811111	302264	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	0,28	-0,24	0,04	BRL 0
A008	1017	12811111	302403	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE EXTERNA; 12000 BT	360,28	-360,28	0,00	BRL 0
A008	1017	12811111	302412	0	12811001	1017022100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE EXTERNA	300,00	-300,00	0,00	BRL 0
A008	1017	12811111	302657	0	12811001	1017022100	01/01/2009	CONDENSADOR RCA 015E HITACHI POTÊNCIA: 18000 BTU	804,30	-804,30	0,00	BRL 0
A008	1017	12811111	302704	0	12811001	1017022100	01/01/2009	EVAPORADOR ELETROLUX	172,28	-172,28	0,00	BRL 0
A008	1017	12811111	302721	0	12811001	1017022100	01/01/2009	CONDENSADOR YORK POTÊNCIA: 24000 BTU	976,93	-976,93	0,00	BRL 0
A008	1017	12811111	302899	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO MARCA LG MODELO SPLIT CAPACIDADE D	0,01	-0,01	0,00	BRL 0

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A008	1017	12811111	302904	0	12811001	1017022100	01/01/2009	EVAPORADORA HIGH WALL 18000 SF	353,70	-353,70	0,00	BRL 0
A008	1017	12811111	302914	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO MARCA LG MODELO SPLIT CAPACIDADE D	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302927	0	12811001	1017022100	01/01/2009	EVAPORADORA SPRINGER 30000 220 HI WALL	1.100,00	-1.100,00	0,00	BRL 0
A008	1017	12811111	302928	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO TIPO JANELA MARCA ELECTROLUX CAPAC	583,33	-583,33	0,00	BRL 0
A008	1017	12811111	302931	0	12811001	1017022100	01/01/2009	AR-CONDICIONADO TIPO JANELA MARCA ELECTROLUX CAPAC	583,33	-583,33	0,00	BRL 0
A008	1017	12811111	302954	0	12811001	1017022100	01/10/2010	INSTALACAO DE AR CONDICIONADO	141.135,34	-61.158,46	79.976,88	BRL 0
A008	1017	12811111	304525	0	12811003	1017022100	31/01/2017	TOTEM DUPLO 10M MAGNETIC MEC	2.931,53	-273,59	2.657,94	BRL 0
A008	1017	12811111	304526	0	12811003	1017022100	31/01/2017	TOTEM DUPLO 10M MAGNETIC MEC	2.931,52	-273,59	2.657,93	BRL 0
A008	1017	12811111	301428	0	12811005	1017022100	01/01/2009	QUADRO BRANCO EM AÇO COM RODÍZIOS DIM.700X30X1100	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300134	0	12811006	1017022100	15/07/2010	TELEVISOR DE TUBO CINERAL 27 POLEGADAS	603,06	-535,61	67,45	BRL 0
A008	1017	12811111	300515	0	12811006	1017022100	01/01/2009	TELEVISOR LG	399,00	-399,00	0,00	BRL 0
A008	1017	12811111	300706	0	12811006	1017022100	01/01/2009	TELA PARA PROJECAO DE PROJETOR VISIONTEC	400,00	-319,77	80,23	BRL 0
A008	1017	12811111	301340	0	12811006	1017022100	01/01/2009	CAMERA FOTOGRAFICA DIGITAL MARCA SONY MODELO DSC-W	659,00	-659,00	0,00	BRL 0
A008	1017	12811111	301342	0	12811006	1017022100	01/01/2009	CAMERA FOTOGRAFICA DIGITAL MARCA SONY MODELO DSC-W	659,00	-659,00	0,00	BRL 0
A008	1017	12811111	301355	0	12811006	1017022100	01/01/2009	APARELHO TELEFONICO DIGITAL MARCA INTELBRAS MODELO	315,00	-315,00	0,00	BRL 0
A008	1017	12811111	301410	0	12811006	1017022100	01/01/2009	DECODIFICADOR MARCA VISIONTEC MODELO VT 1000SLIM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301421	0	12811006	1017022100	01/01/2009	CAMERA FOTOGRAFICA DIGITAL MARCA SONY MODELO DSC-5	140,00	-140,00	0,00	BRL 0
A008	1017	12811111	301426	0	12811006	1017022100	01/01/2009	CAMERA FOTOGRAFICA DIGITAL MARCA SONY MODELO DSC-W	659,00	-659,00	0,00	BRL 0
A008	1017	12811111	301436	0	12811006	1017022100	01/01/2009	DECODIFICADOR MARCA VISIONTEC MODELO VT 1000SLIM S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301450	0	12811006	1017022100	01/01/2009	TV 21 POLEGADAS TELA PLANA DET. PRETA/CIN 0405	350,00	-350,00	0,00	BRL 0
A008	1017	12811111	301463	0	12811006	1017022100	01/01/2009	ANTENA LOCAL SIMPLES	10,00	-8,39	1,61	BRL 0
A008	1017	12811111	301465	0	12811006	1017022100	01/01/2009	TELA DE PROJECAO RETRATIL C/ TRIPE 200X200 IEC	450,02	-375,14	74,88	BRL 0
A008	1017	12811111	301474	0	12811006	1017022100	01/01/2009	ANTENA LOCAL SIMPLES	10,00	-8,39	1,61	BRL 0
A008	1017	12811111	301482	0	12811006	1017022100	01/01/2009	PLACA TRONCO 2 LINHAS 10040/16064/16000 (8 UNIDADE	552,00	-326,57	225,43	BRL 0
A008	1017	12811111	301489	0	12811006	1017022100	01/01/2009	ANTENA PARABOLICA MARCA VISIONTEC	170,00	-170,00	0,00	BRL 0
A008	1017	12811111	301501	0	12811006	1017022100	01/01/2009	TELEVISOR 21 POLEGADAS MARCA CINERAL MODELO MAXIPL	350,00	-350,00	0,00	BRL 0
A008	1017	12811111	301514	0	12811006	1017022100	01/01/2009	TV 21 POLEGADAS TELA PLANA DET. PRETA/CIN 0405	350,00	-350,00	0,00	BRL 0
A008	1017	12811111	301516	0	12811006	1017022100	01/01/2009	TV 21 POLEGADAS TELA PLANA DET. PRETA/CIN 0405	350,00	-350,00	0,00	BRL 0
A008	1017	12811111	301530	0	12811006	1017022100	01/01/2009	CAMERA DIGITAL MARCA SONY. MOD. DSC-W125	685,24	-524,75	160,49	BRL 0
A008	1017	12811111	301542	0	12811006	1017022100	01/01/2009	ANTENA LOCAL SIMPLES	10,00	-8,39	1,61	BRL 0
A008	1017	12811111	301544	0	12811006	1017022100	01/01/2009	APARELHO TELEFONICO SIEMENS S/ CHAVE EUR. GRAFITE	1.480,00	-1.480,00	0,00	BRL 0
A008	1017	12811111	301549	0	12811006	1017022100	01/01/2009	PLACA 8 RAMAIS CORP1600 INTELBRAS (8 UNIDADES)	2.360,00	-1.395,57	964,43	BRL 0
A008	1017	12811111	302235	0	12811006	1017022100	01/01/2009	TELEVISOR DE TUBO CINERAL 27 POLEGADAS	579,00	-579,00	0,00	BRL 0
A008	1017	12811111	302247	0	12811006	1017022100	01/07/2010	TELEVISOR BUSTER 42 "	3.853,83	-3.853,83	0,00	BRL 0
A008	1017	12811111	302319	0	12811006	1017022100	28/02/2013	TELEVISOR (TV) PLASMA 50" LG 50PQ30R	1.450,90	-1.450,90	0,00	BRL 0
A008	1017	12811111	302410	0	12811006	1017022100	01/01/2009	TELEVISOR LG	399,00	-399,00	0,00	BRL 0
A008	1017	12811111	302487	0	12811006	1017022100	01/01/2009	TELEVISOR SAMSUNG 20 "	399,00	-399,00	0,00	BRL 0
A008	1017	12811111	302881	0	12811006	1017022100	01/01/2009	APARELHO TELEFONICO SEM FIO MARCA SEMP	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302882	0	12811006	1017022100	01/01/2009	APARELHO TELEFONICO DIGITAL MARCA INTELBRAS MODELO	315,00	-315,00	0,00	BRL 0
A008	1017	12811111	302884	0	12811006	1017022100	01/01/2009	APARELHO TELEFONICO DIGITAL MARCA INTELBRAS MODELO	315,00	-315,00	0,00	BRL 0
A008	1017	12811111	302886	0	12811006	1017022100	01/01/2009	APARELHO TELEFONICO DIGITAL MARCA INTELBRAS MODELO	315,00	-315,00	0,00	BRL 0
A008	1017	12811111	302887	0	12811006	1017022100	01/01/2009	PROJETOR MULTIMIDEA MARCA EPSON MODELO EMP-S5 SERI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302888	0	12811006	1017022100	01/01/2009	APARELHO TELEFONICO PABX MARCA INTELBRAS MODELO P1	315,00	-315,00	0,00	BRL 0
A008	1017	12811111	302916	0	12811006	1017022100	01/01/2009	TELEVISOR 21 POLEGADAS TELA PLANA MARCA LG	399,00	-399,00	0,00	BRL 0
A008	1017	12811111	302924	0	12811006	1017022100	01/01/2009	TELEVISOR 21 POLEGADAS MARCA LG	399,00	-399,00	0,00	BRL 0
A008	1017	12811111	302937	0	12811006	1017022100	01/01/2009	TV 21 POLEGADAS TELA PLANA DET. PRETA/CIN 0405	350,00	-350,00	0,00	BRL 0
A008	1017	12811111	302940	0	12811006	1017022100	01/01/2009	TV 21 POLEGADAS TELA PLANA DET. PRETA/CIN 0405	350,00	-350,00	0,00	BRL 0
A008	1017	12811111	302944	0	12811006	1017022100	01/01/2009	ANTENA LOCAL SIMPLES	10,00	-8,39	1,61	BRL 0
A008	1017	12811111	302945	0	12811006	1017022100	01/01/2009	CAMERA DIGITAL MARCA SONY. MOD. DSC-W125	659,00	-515,43	143,57	BRL 0
A008	1017	12811111	302947	0	12811006	1017022100	01/01/2009	ANTENA LOCAL SIMPLES	10,00	-8,39	1,61	BRL 0
A008	1017	12811111	302948	0	12811006	1017022100	01/01/2009	CENTRAL TELEFONE BASE INTELBRAS CORP 160	1.580,00	-934,38	645,62	BRL 0
A008	1017	12811111	302949	0	12811006	1017022100	01/01/2009	PLACA IDENTIFICADORA DE CHAMADAS CORP 16000	690,00	-408,21	281,79	BRL 0
A008	1017	12811111	302950	0	12811006	1017022100	01/01/2009	CENTRAL PABX CORP 6000	2.250,00	-1.293,11	956,89	BRL 0
A008	1017	12811111	303274	0	12811006	1017022100	28/02/2013	TV LCD 40" FULL HD SAMSUNG LN40D550	940,00	-391,61	548,39	BRL 0
A008	1017	12811111	304266	0	12811006	1017022100	31/05/2014	TV LCD 32" FULL HD SAMSUNG NF 7273	1.199,00	-599,49	599,51	BRL 0
A008	1017	12811111	304413	0	12811006	1017022100	31/10/2015	" TV LED FULL HD WIDESCREEN 42"" LG LE4300 NF1265	1.710,00	-612,75	1.097,25	BRL 0
A008	1017	12811111	304415	0	12811006	1017022100	31/10/2015	MONITORAMENTO E SEGURANÇA PATRIMONIAL	195.188,15	-69.942,41	125.245,74	BRL 0
A008	1017	12811111	304960	0	12811006	1017022100	31/03/2019	RADIO ROCKET ACESSPOINT M5 5GHZ UBIQUITI	4.150,00	-69,17	4.080,83	BRL 0
A008	1017	12811111	304961	0	12811006	1017022100	31/03/2019	TELEVISOR (TV) LED 24" CCE LN244	899,00	-14,98	884,02	BRL 0
A008	1017	12811111	304962	0	12811006	1017022100	31/03/2019	TELEVISOR SMART TV LED 49" FULL HD 3 HDMI 2 USB	4.998,00	-83,30	4.914,70	BRL 0
A008	1017	12811111	300004	0	12811007	1017022100	01/01/2009	ARMARIO MDF 470 X910 X750 2 PORTAS MARFIM	166,00	-107,79	58,21	BRL 0
A008	1017	12811111	300005	0	12811007	1017022100	01/01/2009	MESA 600 X600 X450	78,35	-56,60	21,75	BRL 0
A008	1017	12811111	300006	0	12811007	1017022100	01/01/2009	ARMARIO MDF 460 X920 X1630 2 PORTAS MARFIM	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	300009	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300010	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	128,00	-92,53	35,47	BRL 0
A008	1017	12811111	300013	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	103,60	-70,33	33,27	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	300014	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	128,00	-92,53	35,47	BRL 0
A008	1017	12811111	300015	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300016	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300017	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO SEM APOIO DE BRACO PRETO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300018	0	12811007	1017022100	01/01/2009	MESA MDF 590 X1370 X770 2 GAVETAS COM DIVISORIA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300023	0	12811007	1017022100	01/01/2009	ARMARIO MDF 463 X913 X735 2 PORTAS MARROM	260,33	-188,02	72,31	BRL 0
A008	1017	12811111	300026	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300029	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300030	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	295,39	-213,15	82,24	BRL 0
A008	1017	12811111	300031	0	12811007	1017022100	01/01/2009	CADEIRA FIXA COURO CADERODE ENCOSTO MEDIO APOIO DE	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300047	0	12811007	1017022100	01/01/2009	CADEIRA FIXA COURO CADERODE ENCOSTO MEDIO APOIO DE	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300048	0	12811007	1017022100	01/01/2009	MESA MDF X720 X1200 ESTRUTURA METALICA MARROM	186,71	-134,48	52,23	BRL 0
A008	1017	12811111	300049	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300050	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	295,39	-213,15	82,24	BRL 0
A008	1017	12811111	300056	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300082	0	12811007	1017022100	01/01/2009	CADEIRA MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300086	0	12811007	1017022100	01/01/2009	SOFA 2 LUGARES COURO PRETO	1.400,00	-1.058,36	341,64	BRL 0
A008	1017	12811111	300107	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	103,60	-70,33	33,27	BRL 0
A008	1017	12811111	300109	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	128,00	-92,53	35,47	BRL 0
A008	1017	12811111	300111	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300114	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO SEM APOIO DE BRACO PRETO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300116	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO SEM APOIO DE BRACO PRETO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300137	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300139	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	426,23	-307,41	118,82	BRL 0
A008	1017	12811111	300149	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA TECIDO MARTIFLEX COM RODIZIO ASS	85,00	-55,17	29,83	BRL 0
A008	1017	12811111	300157	0	12811007	1017022100	01/07/2010	POLTRONA COURVIN PRETO	800,00	-581,96	218,04	BRL 0
A008	1017	12811111	300171	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO SEM	128,00	-92,53	35,47	BRL 0
A008	1017	12811111	300176	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300187	0	12811007	1017022100	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	300190	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300199	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO 460 X910 X740 2 PORTAS MARFIM	260,33	-188,02	72,31	BRL 0
A008	1017	12811111	300202	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300204	0	12811007	1017022100	01/01/2009	BANQUETA PLASTICO ESTRUTURA METALICA ENCOSTO PEQUE	849,60	-634,12	215,48	BRL 0
A008	1017	12811111	300205	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300224	0	12811007	1017022100	01/01/2009	MESA REDONDA ESTRUTURA METALICA	186,71	-134,48	52,23	BRL 0
A008	1017	12811111	300309	0	12811007	1017022100	01/01/2009	ARMARIO ACO INOX VEGEL 510 X470 X1300 CINZA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300313	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO ASSENTO ESTO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300319	0	12811007	1017022100	01/07/2010	SOFA COURVIN PRETO 2 LUGARES	1.623,08	-1.623,08	0,00	BRL 0
A008	1017	12811111	300327	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300328	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO SEM	85,00	-55,17	29,83	BRL 0
A008	1017	12811111	300341	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300342	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300360	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	56,82	-38,81	18,01	BRL 0
A008	1017	12811111	300361	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300362	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 600 X1200 X740	210,00	-156,50	53,50	BRL 0
A008	1017	12811111	300369	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300395	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300397	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL 0
A008	1017	12811111	300399	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL 0
A008	1017	12811111	300401	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL 0
A008	1017	12811111	300404	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL 0
A008	1017	12811111	300405	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300407	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL 0
A008	1017	12811111	300431	0	12811007	1017022100	01/01/2009	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300470	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	397,85	-286,83	111,02	BRL 0
A008	1017	12811111	300486	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300489	0	12811007	1017022100	24/09/2009	ROUPEIRO ACO INOX ISMA 400 X330 X1970 2 PORTAS CIN	371,20	-223,72	147,48	BRL 0
A008	1017	12811111	300494	0	12811007	1017022100	01/01/2009	MESA REDONDA MDF X740 X1200	186,71	-134,48	52,23	BRL 0
A008	1017	12811111	300500	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300503	0	12811007	1017022100	01/01/2009	MESA PARA COMPUTADOR	210,00	-156,50	53,50	BRL 0
A008	1017	12811111	300509	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300513	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300516	0	12811007	1017022100	01/01/2009	ARMARIO MDF CADERODE 490 X800 X1600 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	300518	0	12811007	1017022100	01/01/2009	MESA L MDF 600 X1400X1980 X740	915,29	-658,42	256,87	BRL 0
A008	1017	12811111	300521	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300522	0	12811007	1017022100	01/01/2009	ARMARIO MDF CADERODE 490 X800 X1600 2 PORTAS	312,46	-207,56	104,90	BRL 0

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A008	1017	12811111	300525	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	453,82	-307,84	145,98	BRL 0
A008	1017	12811111	300527	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300529	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300531	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	56,82	-38,81	18,01	BRL 0
A008	1017	12811111	300546	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300547	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300549	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300550	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300552	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300554	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL 0
A008	1017	12811111	300555	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	219,00	-161,60	57,40	BRL 0
A008	1017	12811111	300558	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL 0
A008	1017	12811111	300559	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300564	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300566	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	343,81	-236,57	107,24	BRL 0
A008	1017	12811111	300592	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO 460 X910 X740 2 PORTAS MARFIM	260,33	-188,02	72,31	BRL 0
A008	1017	12811111	300594	0	12811007	1017022100	01/01/2009	MESA L MDF 600 X2000X1400 X740	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300597	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300600	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO 500 X800 X740	411,00	-303,35	107,65	BRL 0
A008	1017	12811111	300612	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300617	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300624	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300637	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	453,82	-307,84	145,98	BRL 0
A008	1017	12811111	300641	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	260,33	-188,02	72,31	BRL 0
A008	1017	12811111	300646	0	12811007	1017022100	24/09/2009	ROUPEIRO ACO INOX ISMA 400 X330 X1970 2 PORTAS CIN	371,20	-223,72	147,48	BRL 0
A008	1017	12811111	300653	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300658	0	12811007	1017022100	01/01/2009	MESA PARA COMPUTADOR	210,00	-156,50	53,50	BRL 0
A008	1017	12811111	300667	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300675	0	12811007	1017022100	01/01/2009	GAVETEIRO MDF 460 X440 X700 4 GAVETAS	178,00	-128,55	49,45	BRL 0
A008	1017	12811111	300679	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300683	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300692	0	12811007	1017022100	01/01/2009	BANQUETA FIXA PLASTICO ESTRUT METAL ENCOSTO PEQ AS	849,60	-634,12	215,48	BRL 0
A008	1017	12811111	300694	0	12811007	1017022100	01/01/2009	CADEIRA GIRAT COURVIN RODOZIO ENCOSTO MEDIO ASSENT	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300702	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300707	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300709	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300710	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300736	0	12811007	1017022100	01/01/2009	GAVETEIRO MDF 460 X470 X690	178,00	-128,55	49,45	BRL 0
A008	1017	12811111	300738	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	419,27	-302,18	117,09	BRL 0
A008	1017	12811111	300744	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300747	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	219,00	-161,60	57,40	BRL 0
A008	1017	12811111	300760	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300768	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300777	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300791	0	12811007	1017022100	01/01/2009	CADEIRA FIXA MADEIRA ENCOSTO MEDIO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300900	0	12811007	1017022100	01/01/2009	ARMARIO ACO INOX W3 605 X470 X1330 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300956	0	12811007	1017022100	01/01/2009	CADEIRA FIXA COURVIN ENCOSTO MEDIO APOIO DE BRACO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300961	0	12811007	1017022100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	301028	0	12811007	1017022100	01/01/2009	MESA MDF 600 X1600 X720 2 GAVETAS	753,78	-536,42	217,36	BRL 0
A008	1017	12811111	301117	0	12811007	1017022100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301139	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO MDF 505 X1355 X735 3 PORTAS	339,94	-245,15	94,79	BRL 0
A008	1017	12811111	301171	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	301173	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	301174	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	301176	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	301178	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	464,32	-337,05	127,27	BRL 0
A008	1017	12811111	301237	0	12811007	1017022100	15/07/2010	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	243,51	-144,00	99,51	BRL 0
A008	1017	12811111	301256	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO MDF CADERODE 505 X900 X735 2 PORTAS	260,33	-188,02	72,31	BRL 0
A008	1017	12811111	301272	0	12811007	1017022100	01/01/2009	ARMARIO ACO INOX 500 X1200 X1733 2 PORTAS	499,00	-324,90	174,10	BRL 0
A008	1017	12811111	301281	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	301282	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	301284	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	301286	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	464,32	-337,05	127,27	BRL 0
A008	1017	12811111	301287	0	12811007	1017022100	15/07/2010	CONJUNTO ESTOFADO	583,85	-323,96	259,89	BRL 0
A008	1017	12811111	301289	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	574,32	-417,11	157,21	BRL 0
A008	1017	12811111	301301	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	301302	0	12811007	1017022100	01/01/2009	CADEIRA FIXA TECIDO PRETO	56,82	-38,81	18,01	BRL 0
A008	1017	12811111	301303	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301304	0	12811007	1017022100	01/01/2009	MESA EM MADEIRA COM 2 GAVETAS FORMATO L MARCA CODE	161,54	-116,41	45,13	BRL 0
A008	1017	12811111	301306	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301309	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,04	-276,59	181,45	BRL 0
A008	1017	12811111	301311	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301313	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301315	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301318	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301320	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301322	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301324	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301327	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301329	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301331	0	12811007	1017022100	01/01/2009	BANCO DE MADEIRA 2500MM	89,00	-65,48	23,52	BRL 0
A008	1017	12811111	301334	0	12811007	1017022100	01/01/2009	BANCO DE MADEIRA 2500MM	89,00	-65,48	23,52	BRL 0
A008	1017	12811111	301346	0	12811007	1017022100	01/01/2009	GAVETEIRO VOLANTE EM MADEIRA COM 4 GAVETAS MARCA C	178,00	-128,55	49,45	BRL 0
A008	1017	12811111	301354	0	12811007	1017022100	01/01/2009	ARMARIO MDF CADERODE 460 X910 X1625 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	301356	0	12811007	1017022100	01/01/2009	GAVETEIRO MDF 460 X465 X695 4 GAVETAS	178,00	-128,55	49,45	BRL 0
A008	1017	12811111	301357	0	12811007	1017022100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	301358	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301360	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301361	0	12811007	1017022100	01/01/2009	ARMARIO BAIXO MDF 600 X1210 X740 3 PORTAS	339,94	-245,15	94,79	BRL 0
A008	1017	12811111	301362	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301363	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301365	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301366	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301368	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301369	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301370	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301371	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301372	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301373	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 3 GAVETAS	399,00	-301,97	97,03	BRL 0
A008	1017	12811111	301375	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 3 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301376	0	12811007	1017022100	01/01/2009	POLTRONA EM MADEIRA ESTOFADA COM BRACOS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301377	0	12811007	1017022100	01/01/2009	PRATELEIRA EM ACO 24/42 CM HOSPIMETAL (12 UNIDADES	276,00	-182,83	93,17	BRL 0
A008	1017	12811111	301378	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301379	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301381	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301382	0	12811007	1017022100	15/07/2010	MESA MADEIRA 2.50 X 80	432,36	-261,38	170,98	BRL 0
A008	1017	12811111	301384	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301385	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301387	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301391	0	12811007	1017022100	01/01/2009	APARADOR EM MADEIRA DIM.1800X500X800MM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301392	0	12811007	1017022100	15/07/2010	MESA	378,00	-229,11	148,89	BRL 0
A008	1017	12811111	301394	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 3 PORTAS E 6 GAVETAS	779,00	-589,51	189,49	BRL 0
A008	1017	12811111	301397	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301398	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301399	0	12811007	1017022100	01/01/2009	CRUADO MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301400	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301403	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301404	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301405	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301407	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301409	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301411	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301412	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301413	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301414	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301415	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301416	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301417	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301418	0	12811007	1017022100	01/01/2009	BANCO DE MADEIRA 2500MM	89,00	-65,48	23,52	BRL 0
A008	1017	12811111	301419	0	12811007	1017022100	01/01/2009	BANCO DE MADEIRA 2500MM	89,00	-65,48	23,52	BRL 0
A008	1017	12811111	301422	0	12811007	1017022100	01/01/2009	MESA DE CANTO EM MADEIRA DIM.500X500X600MM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301423	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 6 GAVETAS E 2 PORTAS	0,01	-0,01	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subn <sup>a</sup>	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	301432	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301433	0	12811007	1017022100	01/01/2009	CRiado MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301434	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301435	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301437	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301439	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301440	0	12811007	1017022100	01/01/2009	CRiado MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301441	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301443	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301445	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301446	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301447	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301448	0	12811007	1017022100	01/01/2009	CRiado MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301449	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301451	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301453	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 3 GAVETAS	399,00	-301,97	97,03	BRL 0
A008	1017	12811111	301457	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 3 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301459	0	12811007	1017022100	01/01/2009	MESA PENINSULAR GOTA INT. LD BR 1400X2000X740 FAG/	397,85	-286,83	111,02	BRL 0
A008	1017	12811111	301460	0	12811007	1017022100	01/01/2009	MESA PENINSULAR GOTA INT. LE BR 2000X1400X740 FAG/	397,85	-286,83	111,02	BRL 0
A008	1017	12811111	301461	0	12811007	1017022100	01/01/2009	MESA EM MADEIRA COM 2 GAVETAS FORMATO L MARCA CODE	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301462	0	12811007	1017022100	01/01/2009	POLTRONA EM MADEIRA ESTOFADA COM BRACOS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301466	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301467	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301468	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301469	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301470	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301471	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	301477	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 3 PORTAS E 6 GAVETAS	779,00	-589,51	189,49	BRL 0
A008	1017	12811111	301479	0	12811007	1017022100	01/01/2009	CRiado MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301480	0	12811007	1017022100	01/01/2009	CRiado MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301481	0	12811007	1017022100	01/01/2009	CRiado MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301483	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301485	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 4 PORTAS E 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301487	0	12811007	1017022100	01/01/2009	CRiado MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301490	0	12811007	1017022100	01/01/2009	MESA DE CENTRO EM MADEIRA DIM.1600X700X300MM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301503	0	12811007	1017022100	01/01/2009	SOFA EM TECIDO COM 3 LUGARES NA COR AZUL	2.449,00	-1.804,66	644,34	BRL 0
A008	1017	12811111	301505	0	12811007	1017022100	01/01/2009	CRiado MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301509	0	12811007	1017022100	01/01/2009	MESA DE JANTAR EM ACO COM TAMPO EM MARMORE E 6 CAD	500,00	-372,91	127,09	BRL 0
A008	1017	12811111	301513	0	12811007	1017022100	01/01/2009	CADEIRA FIXA ESTOFADA EM COURO COM BRACOS MARCA CO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	301515	0	12811007	1017022100	01/01/2009	BANCO 3000MM	100,00	-71,22	28,78	BRL 0
A008	1017	12811111	301521	0	12811007	1017022100	01/01/2009	MESA DE REUNIOES EM MADEIRA COM DOIS TAMPOS DIM.19	915,29	-658,42	256,87	BRL 0
A008	1017	12811111	301523	0	12811007	1017022100	01/01/2009	MESA PENINSULAR GOTA INT. LD BR 1400X2000X740 FAG/	397,85	-286,83	111,02	BRL 0
A008	1017	12811111	301525	0	12811007	1017022100	01/01/2009	MESA PENINSULAR GOTA INT. LE BR 2000X1400X740 FAG/	397,85	-286,83	111,02	BRL 0
A008	1017	12811111	301526	0	12811007	1017022100	01/01/2009	MESA DE REUNIOES EM MADEIRA FORMATO CIRCULAR MARCA	186,71	-134,48	52,23	BRL 0
A008	1017	12811111	301527	0	12811007	1017022100	01/01/2009	MESA REGIANE 140	290,00	-236,66	53,34	BRL 0
A008	1017	12811111	302128	0	12811007	1017022100	01/01/2009	SOFA 2 LUGARES COURO PRETO	449,00	-292,39	156,61	BRL 0
A008	1017	12811111	302140	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	103,60	-70,33	33,27	BRL 0
A008	1017	12811111	302141	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302142	0	12811007	1017022100	01/01/2009	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302159	0	12811007	1017022100	01/01/2009	CADEIRA FIXA COURO CADERODE ENCOSTO MEDIO APOIO DE	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	302175	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	251,74	-181,49	70,25	BRL 0
A008	1017	12811111	302176	0	12811007	1017022100	01/01/2009	ARMARIO MDF 463 X915 X1625 2 PORTAS MARROM COM CHA	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	302178	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302196	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302245	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO ASSENTO ESTO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302257	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302265	0	12811007	1017022100	01/01/2009	MESA REDONDA X740 X1200 MARFIM	186,71	-134,48	52,23	BRL 0
A008	1017	12811111	302276	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	302290	0	12811007	1017022100	01/01/2009	BANCO 300 X3000 X430	100,00	-71,22	28,78	BRL 0
A008	1017	12811111	302391	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	140,00	-101,04	38,96	BRL 0
A008	1017	12811111	302413	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO ASSENTO ESTO	142,00	-104,84	37,16	BRL 0
A008	1017	12811111	302429	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	302430	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	302432	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL 0
A008	1017	12811111	302433	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL 0
A008	1017	12811111	302434	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	110,00	-74,48	35,52	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	302435	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN ENCOSTO PEQ ASSENTO ESTOF	741,42	-539,00	202,42	BRL
A008	1017	12811111	302448	0	12811007	1017022100	01/01/2009	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL
A008	1017	12811111	302451	0	12811007	1017022100	01/01/2009	CADEIRA FIXA MADEIRA SEM RODIZIO ENCOSTO PEQUENO S	0,01	-0,01	0,00	BRL
A008	1017	12811111	302473	0	12811007	1017022100	01/08/2010	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	654,22	-385,37	268,85	BRL
A008	1017	12811111	302476	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL
A008	1017	12811111	302480	0	12811007	1017022100	15/07/2010	ROUPEIRO ACO INOX LUNASA 400 X1220 X1970 8 PORTAS	351,15	-194,88	156,27	BRL
A008	1017	12811111	302494	0	12811007	1017022100	01/01/2009	MESA REDONDA MDF X740 X1200	186,71	-134,48	52,23	BRL
A008	1017	12811111	302499	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL
A008	1017	12811111	302500	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL
A008	1017	12811111	302501	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL
A008	1017	12811111	302505	0	12811007	1017022100	01/01/2009	CADEIRA GIRAT COURVIN RODOZIO ENCOSTO MEDIO ASSENT	286,23	-206,37	79,86	BRL
A008	1017	12811111	302507	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL
A008	1017	12811111	302509	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL
A008	1017	12811111	302512	0	12811007	1017022100	01/01/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	343,81	-236,57	107,24	BRL
A008	1017	12811111	302513	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL
A008	1017	12811111	302515	0	12811007	1017022100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	220,62	-159,15	61,47	BRL
A008	1017	12811111	302533	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL
A008	1017	12811111	302536	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL
A008	1017	12811111	302546	0	12811007	1017022100	01/01/2009	CADEIRA FIXA CADERODE PRETO	257,73	-185,72	72,01	BRL
A008	1017	12811111	302588	0	12811007	1017022100	01/01/2009	CADEIRA FIXA COURVIN CADERODE PRETO	257,73	-185,72	72,01	BRL
A008	1017	12811111	302621	0	12811007	1017022100	01/01/2009	MESA MDF CADERODE 1000 X2000 X735	2.600,00	-1.965,60	634,40	BRL
A008	1017	12811111	302778	0	12811007	1017022100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL
A008	1017	12811111	302801	0	12811007	1017022100	01/01/2009	BANCO MADEIRA 300 X3000 X430	100,00	-71,22	28,78	BRL
A008	1017	12811111	302806	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL
A008	1017	12811111	302807	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL
A008	1017	12811111	302808	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL
A008	1017	12811111	302809	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	220,62	-159,15	61,47	BRL
A008	1017	12811111	302810	0	12811007	1017022100	01/01/2009	CADEIRA ESCOLAR COURVIN CADERODE PRETO COM MESA DE	464,32	-337,05	127,27	BRL
A008	1017	12811111	302820	0	12811007	1017022100	01/01/2009	CADEIRA FIXA TECIDO PRETO	56,82	-38,81	18,01	BRL
A008	1017	12811111	302849	0	12811007	1017022100	01/01/2009	GAVETEIRO MDF 460 X465 X695 4 GAVETAS	178,00	-128,55	49,45	BRL
A008	1017	12811111	302851	0	12811007	1017022100	15/07/2010	MESA REDONDA MDF CADERODE X725 X1200	218,40	-121,30	97,10	BRL
A008	1017	12811111	302856	0	12811007	1017022100	15/07/2010	MESA	211,41	-117,26	94,15	BRL
A008	1017	12811111	302857	0	12811007	1017022100	15/07/2010	GUARDA ROUPAS 6 PORTAS 4 GAV.	582,28	-524,37	57,91	BRL
A008	1017	12811111	302863	0	12811007	1017022100	15/09/2010	MESA	709,99	-412,43	297,56	BRL
A008	1017	12811111	302864	0	12811007	1017022100	01/01/2009	MESA ET 1400X1200X740 BR C/ PE LINHA 250 FG/FG EST	326,00	-235,25	90,75	BRL
A008	1017	12811111	302865	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL
A008	1017	12811111	302866	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL
A008	1017	12811111	302868	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL
A008	1017	12811111	302869	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL
A008	1017	12811111	302870	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL
A008	1017	12811111	302871	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL
A008	1017	12811111	302872	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL
A008	1017	12811111	302873	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL
A008	1017	12811111	302874	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL
A008	1017	12811111	302875	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL
A008	1017	12811111	302876	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL
A008	1017	12811111	302877	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL
A008	1017	12811111	302878	0	12811007	1017022100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL
A008	1017	12811111	302879	0	12811007	1017022100	01/01/2009	BANCO DE MADEIRA 2500MM	89,00	-65,48	23,52	BRL
A008	1017	12811111	302880	0	12811007	1017022100	01/01/2009	BANCO DE MADEIRA 2500MM	89,00	-65,48	23,52	BRL
A008	1017	12811111	302889	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL
A008	1017	12811111	302890	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL
A008	1017	12811111	302891	0	12811007	1017022100	01/01/2009	MESA ET 1400X1200X740 BR C/ PE LINHA 250 FG/FG EST	326,22	-235,32	90,90	BRL
A008	1017	12811111	302892	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL
A008	1017	12811111	302893	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL
A008	1017	12811111	302894	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL
A008	1017	12811111	302895	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL
A008	1017	12811111	302896	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL
A008	1017	12811111	302897	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL
A008	1017	12811111	302898	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL
A008	1017	12811111	302903	0	12811007	1017022100	01/01/2009	MESA EM LAMINADO SEM GAVETAS DIM.900X600X800MM	0,01	-0,01	0,00	BRL
A008	1017	12811111	302905	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL
A008	1017	12811111	302906	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL
A008	1017	12811111	302907	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL
A008	1017	12811111	302908	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL
A008	1017	12811111	302909	0	12811007	1017022100	01/01/2009	SUPORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	302910	0	12811007	1017022100	01/01/2009	SUORTE CPU 280X440X560 FG/FG EST PT	49,58	-35,83	13,75	BRL 0
A008	1017	12811111	302911	0	12811007	1017022100	01/01/2009	CRiado MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302912	0	12811007	1017022100	01/01/2009	MESA EM ACO COM TAMPO EM GRANITO E 4 CADEIRAS DIM.	290,00	-224,04	65,96	BRL 0
A008	1017	12811111	302915	0	12811007	1017022100	01/01/2009	GUARDA-ROUPAS EM MADEIRA COM 5 PORTAS DIM.2200X500	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302917	0	12811007	1017022100	01/01/2009	CRiado MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302921	0	12811007	1017022100	01/01/2009	CRiado MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302922	0	12811007	1017022100	01/01/2009	RACK EM MADEIRA COM 1 GAVETA	270,00	-188,06	81,94	BRL 0
A008	1017	12811111	302923	0	12811007	1017022100	01/01/2009	SOFA EM TECIDO COM 2 LUGARES NA COR AZUL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302929	0	12811007	1017022100	01/01/2009	CRiado MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302932	0	12811007	1017022100	01/01/2009	CRiado MUDO EM MADEIRA COM 3 GAVETAS MARCA HENN DI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302934	0	12811007	1017022100	01/01/2009	ARMARIO COM TABUA DE PASSAR E 1 PORTA MARCA DITALI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302938	0	12811007	1017022100	01/01/2009	BANCO 3000MM	100,00	-71,22	28,78	BRL 0
A008	1017	12811111	302941	0	12811007	1017022100	01/01/2009	MESA PENINSULAR GOTA INT. LE BR 2000X1400X740 FAG/	397,85	-286,83	111,02	BRL 0
A008	1017	12811111	302943	0	12811007	1017022100	01/01/2009	GAVETEIRO VOLANTE EM MADEIRA COM 4 GAVETAS MARCA C	178,00	-128,55	49,45	BRL 0
A008	1017	12811111	304299	0	12811007	1017022100	30/12/2014	RADIO MOVEL GM300 MOTOROLA159TJ1881	1.588,12	-467,59	1.120,53	BRL 0
A008	1017	12811111	300508	0	12811008	1017022100	01/01/2009	REFRIGERADOR CONSUL	739,00	-739,00	0,00	BRL 0
A008	1017	12811111	300589	0	12811008	1017022100	01/01/2009	REFRIGERADOR ELECTROLUX	739,00	-739,00	0,00	BRL 0
A008	1017	12811111	300623	0	12811008	1017022100	01/01/2009	REFRIGERADOR ELECTROLUX	900,00	-900,00	0,00	BRL 0
A008	1017	12811111	301140	0	12811008	1017022100	15/07/2010	BEBEDOURO PLASTICO IBBL POTÊNCIA: 120 W	467,14	-414,64	52,50	BRL 0
A008	1017	12811111	301188	0	12811008	1017022100	15/07/2010	FORNO DE MICROONDAS CONSUL	394,63	-233,45	161,18	BRL 0
A008	1017	12811111	301285	0	12811008	1017022100	15/07/2010	COLCHAO D60 138 X 20	352,40	-195,73	156,67	BRL 0
A008	1017	12811111	301288	0	12811008	1017022100	15/07/2010	COLCHAO D60 138 X 20	352,40	-208,67	143,73	BRL 0
A008	1017	12811111	301290	0	12811008	1017022100	15/07/2010	CAMA	358,00	-211,93	146,07	BRL 0
A008	1017	12811111	301293	0	12811008	1017022100	15/07/2010	CAMA	358,00	-211,93	146,07	BRL 0
A008	1017	12811111	301335	0	12811008	1017022100	01/01/2009	LIQUIDIFICADOR MARCA ARNO MODELO OPTIMIX	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301350	0	12811008	1017022100	01/01/2009	VENTILADOR DE PAREDE MARCA VIVA VENTO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301374	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301380	0	12811008	1017022100	15/07/2010	FOGAO 04 BOCAS	337,87	-200,09	137,78	BRL 0
A008	1017	12811111	301383	0	12811008	1017022100	15/07/2010	CAMA	358,00	-198,46	159,54	BRL 0
A008	1017	12811111	301386	0	12811008	1017022100	15/07/2010	FOGAO 04 BOCAS	337,87	-200,09	137,78	BRL 0
A008	1017	12811111	301388	0	12811008	1017022100	15/07/2010	COLCHAO D60 138 X 20	352,40	-208,67	143,73	BRL 0
A008	1017	12811111	301389	0	12811008	1017022100	15/07/2010	CAMA	358,00	-211,93	146,07	BRL 0
A008	1017	12811111	301393	0	12811008	1017022100	01/01/2009	MICROONDAS MARCA ELECTROLUX MODELO ME285 CAPACIDADE	500,00	-372,91	127,09	BRL 0
A008	1017	12811111	301395	0	12811008	1017022100	01/01/2009	CAMA DE CASAL TIPO BOX	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301396	0	12811008	1017022100	01/01/2009	CAMA DE CASAL TIPO BOX	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301401	0	12811008	1017022100	01/01/2009	GABINETE COM 2 PORTAS E PIA EM MARMORE DIM.1000X50	548,54	-405,49	143,05	BRL 0
A008	1017	12811111	301402	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301406	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301420	0	12811008	1017022100	01/01/2009	CAFETEIRA ELETTRICA MARCA ARNO MODELO PERFECTA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301424	0	12811008	1017022100	01/01/2009	SANDUICHEIRA MARCA BRITANIA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301431	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301438	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301442	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301444	0	12811008	1017022100	01/01/2009	FORNO MICROONDAS MARCA ELECTROLUX MODELO MEF41 SER	485,00	-315,97	169,03	BRL 0
A008	1017	12811111	301455	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301472	0	12811008	1017022100	01/01/2009	CAMA DE CASAL TIPO BOX	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301473	0	12811008	1017022100	01/01/2009	REFRIGERADOR DUPLEX MARCA ELECTROLUX MODELO DF43 S	2.249,00	-2.249,00	0,00	BRL 0
A008	1017	12811111	301475	0	12811008	1017022100	01/01/2009	PERSIANAS VERTICAIS (11.13 M2)	1.000,00	-831,08	168,92	BRL 0
A008	1017	12811111	301478	0	12811008	1017022100	01/01/2009	BEBEDOURO REFRIGERADO TIPO GARAFAO MARCA BELLIERE	589,00	-589,00	0,00	BRL 0
A008	1017	12811111	301488	0	12811008	1017022100	01/01/2009	PERSIANAS SUNSET (133.19M2)	7.332,10	-5.969,99	1.362,11	BRL 0
A008	1017	12811111	301492	0	12811008	1017022100	01/01/2009	CAMA DE CASAL TIPO BOX	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301499	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301511	0	12811008	1017022100	01/01/2009	REFRIGERADOR DUPLEX MARCA DAKO MODELO REDK38 SERIE	799,00	-799,00	0,00	BRL 0
A008	1017	12811111	301512	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301554	0	12811008	1017022100	01/01/2009	PERSIANAS SUNSET (12.62M2)	544,23	-433,96	110,27	BRL 0
A008	1017	12811111	301557	0	12811008	1017022100	15/08/2011	LAVADORA ALTA PRESSAO 230V STIHL RE920KM	1.905,05	-990,16	914,89	BRL 0
A008	1017	12811111	301911	0	12811008	1017022100	15/09/2011	ENCERRADEIRA LAVADORA PISO FRIO	1.900,42	-976,99	923,43	BRL 0
A008	1017	12811111	301931	0	12811008	1017022100	01/09/2011	LAVADORA 220V ELECTRLUX ELECTRA ECO 2400	728,54	-376,43	352,11	BRL 0
A008	1017	12811111	302127	0	12811008	1017022100	01/01/2009	BEBEDOURO ESMALTEC	401,67	-401,67	0,00	BRL 0
A008	1017	12811111	302301	0	12811008	1017022100	28/02/2013	SOFA	1.399,00	-874,37	524,63	BRL 0
A008	1017	12811111	302449	0	12811008	1017022100	01/01/2009	BEBEDOURO ESMALTEC	429,00	-429,00	0,00	BRL 0
A008	1017	12811111	302468	0	12811008	1017022100	01/01/2009	BEBEDOURO ESMALTEC	429,00	-429,00	0,00	BRL 0
A008	1017	12811111	302858	0	12811008	1017022100	15/07/2010	COLCHAO D60 138 X 20	352,40	-195,73	156,67	BRL 0
A008	1017	12811111	302859	0	12811008	1017022100	15/07/2010	CAMA	358,00	-198,46	159,54	BRL 0
A008	1017	12811111	302860	0	12811008	1017022100	15/07/2010	COLCHAO D60 138 X 20	352,40	-208,67	143,73	BRL 0
A008	1017	12811111	302861	0	12811008	1017022100	15/07/2010	COLCHAO D60 138 X 20	352,40	-208,67	143,73	BRL 0

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A008	1017	12811111	302862	0	12811008	1017022100	15/07/2010	CAMA	358,00	-211,93	146,07	BRL 0
A008	1017	12811111	302867	0	12811008	1017022100	01/01/2009	CAFETEIRA ELETRICA MARCA ELECTROLUX MODELO CHEF	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302885	0	12811008	1017022100	01/01/2009	VENTILADOR DE PAREDE MARCA VIVA VENTO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302900	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302901	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302902	0	12811008	1017022100	01/01/2009	MAQUINA DE LAVAR MARCA CONSUL MODELO MARESUPER CAP	1.289,00	-975,04	313,96	BRL 0
A008	1017	12811111	302913	0	12811008	1017022100	01/01/2009	CAMA DE CASAL TIPO BOX	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302918	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302919	0	12811008	1017022100	01/01/2009	TANQUINHO DE LAVAR ROUPAS MARCA COLORMAQ MODELO PI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302920	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302926	0	12811008	1017022100	01/01/2009	REFRIGERADOR 337L DAKO DUPLEX REDK38/BRANCO/110 VO	1.199,00	-1.199,00	0,00	BRL 0
A008	1017	12811111	302933	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302935	0	12811008	1017022100	01/01/2009	FOGAO 4 BOCAS MARCA MUELLER MODELO MODERATTO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302936	0	12811008	1017022100	01/01/2009	CAMA DE SOLTEIRO TIPO BOX EM MADEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302942	0	12811008	1017022100	01/01/2009	BEBEDOURO DE PRESSAO EM ACO INOX MARCA BELLIERE MO	589,00	-589,00	0,00	BRL 0
A008	1017	12811111	302946	0	12811008	1017022100	01/01/2009	PURIFICADOR DE AGUA LATINA ELETRONIC PAE BIV BC	469,00	-433,17	35,83	BRL 0
A008	1017	12811111	302953	0	12811008	1017022100	01/08/2011	ENCERADEIRA LAVADORA PISO FRIO	2.017,19	-1.053,47	963,72	BRL 0
A008	1017	12811111	303162	0	12811008	1017022100	15/09/2011	LAVADORA ALTA PRESSAO 230V STIHL RE920KM	1.908,42	-1.117,56	927,27	BRL 0
A008	1017	12811111	304436	0	12811008	1017022100	30/04/2016	LAVADORA ROUPAS 220V ELECTROLUX LBU15_NF 16794_CAS	1.632,60	-719,10	913,50	BRL 0
A008	1017	12811111	301430	0	12811009	1017022100	01/01/2009	DIVISORIA 1 LADO RETO E 1 LADO BOLEADO 600X25X400	36,50	-26,32	10,18	BRL 0
A008	1017	12811111	301425	0	12811011	1017022100	01/01/2009	CH 850006- NF 8745-CENTRO OESTE REFRI LTDA	9.982,00	-9.211,99	770,01	BRL 0
A008	1017	12811111	301427	0	12811011	1017022100	01/01/2009	NF Nº 886152 DO EXPRESSO QUEIROZ LTDA	33,14	-25,14	8,00	BRL 0
A008	1017	12811111	301454	0	12811011	1017022100	01/01/2009	NF Nº 006344 DO MENDONÇA & HERICHS LTDA	1.344,70	-1.117,56	227,14	BRL 0
A008	1017	12811111	301456	0	12811011	1017022100	01/01/2009	NF Nº 074977 DO TRANSPORTADORA ESPECIALISTA LTDA	1.400,00	-1.041,47	358,53	BRL 0
A008	1017	12811111	301458	0	12811011	1017022100	01/01/2009	NF 02339 - SPLIT AIR AR CONDIC. LTDA	7.087,00	-6.422,32	664,68	BRL 0
A008	1017	12811111	301486	0	12811011	1017022100	01/01/2009	TERMINAL TI 1300	450,00	-258,51	191,49	BRL 0
A008	1017	12811111	301493	0	12811011	1017022100	01/01/2009	CH 85007 - NF 327 - RECANTO MOVEIS E DEC. LTDA	26.729,02	-24.659,51	2.069,51	BRL 0
A008	1017	12811111	301517	0	12811011	1017022100	01/01/2009	NF Nº 006899 DO SILVIA HELENA DA CUNHA SILVA TRANS	380,00	-380,72	93,28	BRL 0
A008	1017	12811111	301551	0	12811011	1017022100	01/01/2009	TERMINAL TI 1300	450,00	-258,51	191,49	BRL 0
A008	1017	12811111	302883	0	12811011	1017022100	01/01/2009	FRAGMENTADOR DE PAPEIS MARCA AURORA MODELO AS618SB	130,00	-102,29	27,71	BRL 0
A008	1017	12811111	302925	0	12811011	1017022100	01/01/2009	NF Nº 786137 DO ANDORINHA TRANSPORTADORA LTDA.	88,06	-71,47	16,59	BRL 0
A008	1017	12811111	302930	0	12811011	1017022100	01/01/2009	RACK EM MADEIRA COM 1 PORTA DE VIDRO	410,00	-299,41	110,59	BRL 0
A008	1017	12811111	302939	0	12811011	1017022100	01/01/2009	CUPOM FISCAL NR 040384 - VIVO S/A	399,00	-361,73	37,27	BRL 0
A008	1017	12811111	302951	0	12811011	1017022100	01/01/2009	TERMINAL TI 1300	450,00	-258,39	191,61	BRL 0
A008	1017	12811111	302952	0	12811011	1017022100	01/01/2009	RACK SUSPENSO COM 1 PORTA PARA INFORMATICA DIM.550	2.750,00	-1.849,75	900,25	BRL 0
A008	1017	12811111	300104	0	12811001	1017022300	28/02/2013	CAMARA FRIA SAO RAFAEL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300106	0	12811001	1017022300	28/02/2013	CAMARA FRIA SAO RAFAEL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300132	0	12811001	1017022300	28/02/2013	CORTINA DE AR KANKYO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300264	0	12811001	1017022300	28/02/2013	CORTINA DE AR SHIGUEN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300266	0	12811001	1017022300	28/02/2013	CAMARA FRIA SAO RAFAEL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300282	0	12811001	1017022300	28/02/2013	CORTINA DE AR KANKYO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300296	0	12811001	1017022300	28/02/2013	CORTINA DE AR KANKYO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300874	0	12811001	1017022300	01/01/2009	CONDICIONADOR DE AR YORK	1.298,00	-1.298,00	0,00	BRL 0
A008	1017	12811111	301088	0	12811001	1017022300	01/01/2009	EVAPORADOR SPRINGER	1.000,00	-1.000,00	0,00	BRL 0
A008	1017	12811111	301702	0	12811001	1017022300	15/10/2009	FREEZER VERTICAL 700X800X250 2 PORTAS	7.118,51	-3.427,18	3.691,33	BRL 0
A008	1017	12811111	302222	0	12811001	1017022300	28/02/2013	CAMARA FRIA SAO RAFAEL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302223	0	12811001	1017022300	28/02/2013	CAMARA FRIA SAO RAFAEL	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302586	0	12811001	1017022300	15/11/2011	CONDENSADOR HITACHI	4.297,70	-2.161,78	2.135,92	BRL 0
A008	1017	12811111	302705	0	12811001	1017022300	15/11/2011	CONDENSADOR ELECTROLUX	4.300,00	-2.162,91	2.137,09	BRL 0
A008	1017	12811111	302804	0	12811001	1017022300	15/11/2011	EVAPORADOR HITACHI	2,30	-1,11	1,19	BRL 0
A008	1017	12811111	300099	0	12811002	1017022300	15/10/2009	FORNO PRATICA TECHNICOOK	13.559,96	-8.661,70	4.898,26	BRL 0
A008	1017	12811111	300112	0	12811002	1017022300	28/02/2013	FRITADEIRA MARCON	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300113	0	12811002	1017022300	28/02/2013	COIFA MELTING 1110 X3000 X460	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300117	0	12811002	1017022300	15/10/2009	PROCESSADOR METVISA	5.211,83	-3.328,53	1.883,30	BRL 0
A008	1017	12811111	300268	0	12811002	1017022300	15/10/2009	FORNO ACO INOX PRATICA TECHNICOOK	13.559,95	-8.701,52	4.858,43	BRL 0
A008	1017	12811111	300276	0	12811002	1017022300	15/10/2009	COIFA MARCON 1100 X2505 X460	5.418,06	-2.608,75	2.809,31	BRL 0
A008	1017	12811111	301655	0	12811002	1017022300	27/10/2009	TRITURADOR	220,00	-140,61	79,39	BRL 0
A008	1017	12811111	301663	0	12811002	1017022300	15/10/2009	MAQUINA DE CAFE	3.222,38	-2.058,62	1.163,76	BRL 0
A008	1017	12811111	301664	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	301665	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	301667	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	301668	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	301669	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	301670	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	301672	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	301673	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0

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A008	1017	12811111	301675	0	12811002	1017022300	15/10/2009	TRITURADOR	4.110,95	-2.625,58	1.485,37	BRL 0
A008	1017	12811111	301678	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL 0
A008	1017	12811111	301679	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL 0
A008	1017	12811111	301680	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL 0
A008	1017	12811111	301681	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL 0
A008	1017	12811111	301682	0	12811002	1017022300	15/10/2009	MAQUINA DE CAFE	7.266,28	-4.640,67	2.625,61	BRL 0
A008	1017	12811111	301684	0	12811002	1017022300	15/10/2009	DESCASCADOR DE LEGUMES	5.622,35	-3.592,10	2.030,25	BRL 0
A008	1017	12811111	301691	0	12811002	1017022300	15/10/2009	AMASSADEIRA ESPIRAL 220V TRIF. 60HZ	8.713,00	-5.591,30	3.121,70	BRL 0
A008	1017	12811111	301692	0	12811002	1017022300	15/10/2009	ESGUICHO	1.053,00	-633,49	419,51	BRL 0
A008	1017	12811111	301693	0	12811002	1017022300	15/10/2009	PISTA REFRIGERADA	1.962,35	-1.180,90	781,45	BRL 0
A008	1017	12811111	301703	0	12811002	1017022300	15/10/2009	EXPOSITOR	1.222,29	-735,77	486,52	BRL 0
A008	1017	12811111	301704	0	12811002	1017022300	15/10/2009	PISTA AQUECIDA	909,61	-547,53	362,08	BRL 0
A008	1017	12811111	301708	0	12811002	1017022300	15/10/2009	FRIGIDEIRA BASCULANTE	4.397,83	-2.808,74	1.589,09	BRL 0
A008	1017	12811111	301712	0	12811002	1017022300	27/10/2009	TRITURADOR	220,00	-140,61	79,39	BRL 0
A008	1017	12811111	301716	0	12811002	1017022300	15/10/2009	ESTRADO	289,85	-174,43	115,42	BRL 0
A008	1017	12811111	301718	0	12811002	1017022300	15/10/2009	ESTRADO	289,85	-174,43	115,42	BRL 0
A008	1017	12811111	301721	0	12811002	1017022300	15/10/2009	ESGUICHO	1.526,86	-918,73	608,13	BRL 0
A008	1017	12811111	301723	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	301726	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	301727	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-711,93	484,31	BRL 0
A008	1017	12811111	301729	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	301731	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	301732	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL 0
A008	1017	12811111	301733	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	301734	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL 0
A008	1017	12811111	301735	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	301736	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL 0
A008	1017	12811111	301737	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	301740	0	12811002	1017022300	15/10/2009	AMACIADOR DE CARNE	1.366,48	-872,23	494,25	BRL 0
A008	1017	12811111	301743	0	12811002	1017022300	15/10/2009	MULTI-GRILL	2.160,00	-1.386,16	773,84	BRL 0
A008	1017	12811111	301746	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL 0
A008	1017	12811111	301748	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL 0
A008	1017	12811111	301750	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL 0
A008	1017	12811111	301752	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL 0
A008	1017	12811111	301755	0	12811002	1017022300	15/10/2009	MAQUINA DE LAVAR	14.452,52	-9.229,99	5.222,53	BRL 0
A008	1017	12811111	301767	0	12811002	1017022300	15/10/2009	MODELADORA REVERSIVEL 220V TRIF. 60HZ	7.182,95	-4.609,54	2.573,41	BRL 0
A008	1017	12811111	301768	0	12811002	1017022300	15/10/2009	ESGUICHO	1.053,00	-633,49	419,51	BRL 0
A008	1017	12811111	301788	0	12811002	1017022300	15/10/2009	EXPOSITOR	981,94	-590,72	391,22	BRL 0
A008	1017	12811111	301790	0	12811002	1017022300	15/10/2009	EXPOSITOR	1.222,29	-735,77	486,52	BRL 0
A008	1017	12811111	301792	0	12811002	1017022300	15/10/2009	PISTA REFRIGERADA	1.962,35	-1.180,90	781,45	BRL 0
A008	1017	12811111	301796	0	12811002	1017022300	15/10/2009	FRIGIDEIRA BASCULANTE	4.397,83	-2.808,74	1.589,09	BRL 0
A008	1017	12811111	301806	0	12811002	1017022300	15/10/2009	ESTRADO	289,85	-174,43	115,42	BRL 0
A008	1017	12811111	301823	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL 0
A008	1017	12811111	301825	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL 0
A008	1017	12811111	301827	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL 0
A008	1017	12811111	301830	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL 0
A008	1017	12811111	301831	0	12811002	1017022300	01/06/2010	FOGÃO INDUSTRIAL A GAS 08 QUEIMADORES	5.954,06	-5.954,06	0,00	BRL 0
A008	1017	12811111	301848	0	12811002	1017022300	01/10/2010	TRITURADOR	8.360,00	-3.622,54	4.737,46	BRL 0
A008	1017	12811111	301907	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL 0
A008	1017	12811111	301908	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL 0
A008	1017	12811111	302224	0	12811002	1017022300	28/02/2013	FRITADEIRA ACO INOX	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302225	0	12811002	1017022300	15/10/2009	COIFA MELTING 900 X2000 X460	7.925,90	-5.086,09	2.839,81	BRL 0
A008	1017	12811111	302226	0	12811002	1017022300	28/02/2013	COIFA MARCON 1500 X2000 X460	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302233	0	12811002	1017022300	15/10/2009	COIFA MELTING 900 X700 X520	1.637,37	-788,15	849,22	BRL 0
A008	1017	12811111	303034	0	12811002	1017022300	15/10/2009	REFRESQUEIRA	2.020,05	-1.290,61	729,44	BRL 0
A008	1017	12811111	303035	0	12811002	1017022300	15/10/2009	ESGUICHO	1.526,86	-918,73	608,13	BRL 0
A008	1017	12811111	303036	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	303037	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	303038	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	303039	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	303040	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	303041	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	303042	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	303043	0	12811002	1017022300	15/10/2009	TRITURADOR	4.110,95	-2.625,58	1.485,37	BRL 0
A008	1017	12811111	303044	0	12811002	1017022300	15/10/2009	CUTTER INOX	1.366,44	-873,36	493,08	BRL 0
A008	1017	12811111	303045	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL 0

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A008	1017	12811111	303046	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL 0
A008	1017	12811111	303047	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL 0
A008	1017	12811111	303048	0	12811002	1017022300	15/10/2009	CARRO PARA ISOBOX	340,20	-218,39	121,81	BRL 0
A008	1017	12811111	303049	0	12811002	1017022300	15/10/2009	MAQUINA DE CAFE	7.266,28	-4.640,67	2.625,61	BRL 0
A008	1017	12811111	303050	0	12811002	1017022300	15/10/2009	PICADOR DE CARNES	2.177,49	-1.392,25	785,24	BRL 0
A008	1017	12811111	303051	0	12811002	1017022300	15/10/2009	CAIXA ISOTERMICA	1.196,24	-719,88	476,36	BRL 0
A008	1017	12811111	303056	0	12811002	1017022300	15/10/2009	BATEDEIRA PLANETARIA 220V TRIF. 60HZ	7.891,00	-5.063,87	2.827,13	BRL 0
A008	1017	12811111	303057	0	12811002	1017022300	15/10/2009	ESGUICHO	1.053,00	-653,49	419,51	BRL 0
A008	1017	12811111	303066	0	12811002	1017022300	15/10/2009	EXPOSITOR	1.324,79	-797,23	527,56	BRL 0
A008	1017	12811111	303067	0	12811002	1017022300	15/10/2009	EXPOSITOR	1.222,29	-735,77	486,52	BRL 0
A008	1017	12811111	303068	0	12811002	1017022300	15/10/2009	PISTA REFRIGERADA	1.962,35	-1.180,90	781,45	BRL 0
A008	1017	12811111	303069	0	12811002	1017022300	15/10/2009	FRIGIDEIRA BASCULANTE	10.625,53	-6.412,69	4.212,84	BRL 0
A008	1017	12811111	303070	0	12811002	1017022300	15/10/2009	FRIGIDEIRA BASCULANTE	4.397,83	-2.808,74	1.589,09	BRL 0
A008	1017	12811111	303071	0	12811002	1017022300	15/10/2009	ESTRADO	289,85	-174,43	115,42	BRL 0
A008	1017	12811111	303079	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL 0
A008	1017	12811111	303080	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL 0
A008	1017	12811111	303083	0	12811002	1017022300	13/05/2010	PISTA AQUECIDA	3.789,83	-3.789,83	0,00	BRL 0
A008	1017	12811111	303134	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL 0
A008	1017	12811111	303135	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL 0
A008	1017	12811111	303136	0	12811002	1017022300	01/01/2009	CAIXA TERMICA 100L C/ BANDEJAS	586,00	-447,32	138,68	BRL 0
A008	1017	12811111	304261	0	12811002	1017022300	30/04/2014	CALDEIRAO GAS/VAPOR NF 244	10.000,00	-4.236,09	5.763,91	BRL 0
A008	1017	12811111	304262	0	12811002	1017022300	30/04/2014	CALDEIRAO GAS/VAPOR NF 244	10.000,00	-4.236,09	5.763,91	BRL 0
A008	1017	12811111	304439	0	12811002	1017022300	30/11/2016	FOGAO INDUSTRIAL INOX 4 BOCAS 40X40CM / NF.: 50245	1.577,08	-328,54	1.248,54	BRL 0
A008	1017	12811111	304440	0	12811002	1017022300	30/11/2016	PIA ACO INOX POLIDO C/CUBA 700X400X300MM / NF.: 50	477,95	-99,55	378,40	BRL 0
A008	1017	12811111	304441	0	12811002	1017022300	30/11/2016	FORNO COMBINADO ELETR PROG PRATICA EC6 / NF.: 502	10.475,29	-2.182,34	8.292,95	BRL 0
A008	1017	12811111	304442	0	12811002	1017022300	30/11/2016	CARRO PLATAFORMA 300KG COZIL CARPL	425,51	-88,63	336,88	BRL 0
A008	1017	12811111	304443	0	12811002	1017022300	30/11/2016	PRATELEIRA ELEVADA LISA TOPEMA NPRT001 / NF.: 5024	989,63	-206,15	783,48	BRL 0
A008	1017	12811111	304444	0	12811002	1017022300	30/11/2016	MESA ACO INOX CUBA CENTRAL 60X85CMX1.90M / NF.: 50	1.343,13	-279,79	1.063,34	BRL 0
A008	1017	12811111	304445	0	12811002	1017022300	30/11/2016	MESA ACO INOX CUBA CENTRAL 60X85CMX1.90M / NF.: 50	1.343,12	-279,79	1.063,33	BRL 0
A008	1017	12811111	304541	0	12811002	1017022300	31/03/2017	PASS THROUGH AQUECIDO VERTICAL ACO INOX VOLUME 659	4.839,60	-873,81	3.965,79	BRL 0
A008	1017	12811111	304542	0	12811002	1017022300	31/03/2017	PASS THROUGH REFRIGERADO VERTICAL	5.518,84	-996,44	4.522,40	BRL 0
A008	1017	12811111	304543	0	12811002	1017022300	31/03/2017	CHAPA A GAS 1000X500MM 3 QUEIMADORES MONARCHA	2.421,66	-437,24	1.984,42	BRL 0
A008	1017	12811111	304544	0	12811002	1017022300	31/03/2017	FRITADEIRA ELETTRICA ACO I	4.001,16	-722,43	3.278,73	BRL 0
A008	1017	12811111	304545	0	12811002	1017022300	31/03/2017	LIQUIDIFICADOR IND BIVOL 10L POLI 122432	838,44	-151,39	687,05	BRL 0
A008	1017	12811111	304546	0	12811002	1017022300	31/03/2017	ESTANTE 1000X2000X300MM 4	1.675,57	-302,53	1.373,04	BRL 0
A008	1017	12811111	304547	0	12811002	1017022300	31/03/2017	ESTANTE 1000X2000X300MM 4	1.675,57	-302,53	1.373,04	BRL 0
A008	1017	12811111	304548	0	12811002	1017022300	31/03/2017	BEBEDOURO GARRAFAO 220V IBBL GFN2000	800,00	-144,44	655,56	BRL 0
A008	1017	12811111	300108	0	12811004	1017022300	28/02/2013	PIA ACO INOX 700 X2100 X855	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300110	0	12811004	1017022300	28/02/2013	PIA ACO INOX 700 X1400 X1860	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300119	0	12811004	1017022300	28/02/2013	PIA DUPLA ACO INOX 700 X2100 X790	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300121	0	12811004	1017022300	28/02/2013	PIA ACO INOX 700 X1400 X835	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300125	0	12811004	1017022300	28/02/2013	PIA ACO INOX 700 X2100 X865	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300135	0	12811004	1017022300	28/02/2013	CARRINHO PRATELEIRA MOVEL ACO INOX 565 X390 X1580	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300277	0	12811004	1017022300	28/02/2013	BANCADA ACO INOX 700 X1400 X825	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300285	0	12811004	1017022300	28/02/2013	PIA ACO INOX 700 X1400 X835	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300298	0	12811004	1017022300	01/04/2011	CARRINHO PRATELEIRA MOVEL ACO INOX 565 X390 X1580	314,45	-171,28	143,17	BRL 0
A008	1017	12811111	300299	0	12811004	1017022300	28/02/2013	CARRINHO PRATELEIRA MOVEL ACO INOX 565 X390 X1580	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301694	0	12811004	1017022300	15/10/2009	CARRO EM ACO	670,17	-403,27	266,90	BRL 0
A008	1017	12811111	301695	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	301697	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	301698	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	301699	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	301700	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	301719	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	964,29	-577,54	386,75	BRL 0
A008	1017	12811111	301722	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL 0
A008	1017	12811111	301724	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL 0
A008	1017	12811111	301725	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL 0
A008	1017	12811111	301728	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	301730	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	301771	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	964,29	-580,16	384,13	BRL 0
A008	1017	12811111	301773	0	12811004	1017022300	15/10/2009	CARRO AQUECIDO	3.162,47	-1.903,13	1.259,34	BRL 0
A008	1017	12811111	301776	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	301779	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	301782	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	301784	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	301786	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	301809	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	964,29	-577,54	386,75	BRL 0
A008	1017	12811111	301810	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL 0
A008	1017	12811111	301813	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL 0
A008	1017	12811111	301814	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL 0
A008	1017	12811111	301817	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL 0
A008	1017	12811111	301819	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	301826	0	12811004	1017022300	15/07/2010	BALCAO - BUFFET TERMICO	1.380,00	-817,01	562,99	BRL 0
A008	1017	12811111	302219	0	12811004	1017022300	28/02/2013	PIA ACO INOX 700 X2100 X810	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302227	0	12811004	1017022300	28/02/2013	BANCADA ACO INOX 700 X1400 X860	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302228	0	12811004	1017022300	28/02/2013	PIA DUPLA ACO INOX 700 X2000 X840	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302229	0	12811004	1017022300	28/02/2013	BANCADA ACO INOX 650 X2080 X860 SAIDA DA LAVADORA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302234	0	12811004	1017022300	28/02/2013	CARRINHO MOVEL ACO INOX PARA SUPORTE DE BANDEJAS P	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302236	0	12811004	1017022300	01/04/2011	CARRINHO PRATELEIRA MOVEL ACO INOX 565 X390 X1580	432,99	-235,86	197,13	BRL 0
A008	1017	12811111	303058	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	1.149,11	-691,26	457,85	BRL 0
A008	1017	12811111	303059	0	12811004	1017022300	15/10/2009	CARRO AQUECIDO	3.162,47	-1.903,13	1.259,34	BRL 0
A008	1017	12811111	303060	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	303061	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	303062	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	303063	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	303064	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	303065	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	303072	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	964,29	-577,54	386,75	BRL 0
A008	1017	12811111	303073	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL 0
A008	1017	12811111	303074	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL 0
A008	1017	12811111	303075	0	12811004	1017022300	15/10/2009	CARRO CANTONEIRA	946,60	-569,65	376,95	BRL 0
A008	1017	12811111	303076	0	12811004	1017022300	15/10/2009	CARRO EM ACO	861,08	-515,29	345,79	BRL 0
A008	1017	12811111	303077	0	12811004	1017022300	15/10/2009	CARRO EM ACO	367,22	-220,87	146,35	BRL 0
A008	1017	12811111	303084	0	12811004	1017022300	15/10/2009	CARRO EM ACO INOX P. BANDEJAS PRATOS TALHERES	4.851,88	-2.919,92	1.931,96	BRL 0
A008	1017	12811111	304416	0	12811006	1017022300	31/10/2015	TV 40P SEMP TOSHIBA LED INTERNET TV FHD HDMI USB D	1.560,00	-559,00	1.001,00	BRL 0
A008	1017	12811111	304417	0	12811006	1017022300	31/10/2015	TV 40P SEMP TOSHIBA LED INTERNET TV FHD HDMI USB D	1.560,00	-559,00	1.001,00	BRL 0
A008	1017	12811111	304421	0	12811006	1017022300	31/10/2015	TV 40P SEMP TOSHIBA LED INTERNET TV FHD HDMI USB D	1.560,00	-559,00	1.001,00	BRL 0
A008	1017	12811111	300115	0	12811007	1017022300	15/10/2009	PRATELEIRA ACO INOX 320 X1400	280,22	-168,64	111,58	BRL 0
A008	1017	12811111	300127	0	12811007	1017022300	15/10/2009	PRATELEIRA ACO INOX 320 X1100	280,22	-168,64	111,58	BRL 0
A008	1017	12811111	300138	0	12811007	1017022300	28/02/2013	GAVETEIRO METALICO RCH 705 X465 X1335 4 GAVETAS CI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300160	0	12811007	1017022300	30/10/2009	ARMARIO MDF CADERODE 505 X900 X1610 2 PORTAS MARRO	604,57	-362,35	242,22	BRL 0
A008	1017	12811111	300236	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	45,51	-25,10	20,41	BRL 0
A008	1017	12811111	300238	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	45,51	-25,10	20,41	BRL 0
A008	1017	12811111	300240	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	74,29	-41,03	33,26	BRL 0
A008	1017	12811111	300243	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300245	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300246	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300248	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300251	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300254	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300258	0	12811007	1017022300	15/10/2009	PRATELEIRA ACO INOX 315 X2100	435,22	-262,06	173,16	BRL 0
A008	1017	12811111	300259	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300260	0	12811007	1017022300	28/02/2013	CADEIRA FIXA METALICO ESTRUTURA METALICA ENCOSTO P	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300261	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300262	0	12811007	1017022300	28/02/2013	CADEIRA FIXA METALICO ESTRUTURA METALICA ENCOSTO P	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300263	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300265	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300267	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300269	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300270	0	12811007	1017022300	15/10/2010	PRATELEIRA ACO INOX 320 X2100	435,22	-234,82	200,40	BRL 0
A008	1017	12811111	300271	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300272	0	12811007	1017022300	15/10/2009	PRATELEIRA ACO INOX 320 X1400	280,22	-168,64	111,58	BRL 0
A008	1017	12811111	300273	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300274	0	12811007	1017022300	28/02/2013	CADEIRA FIXA METALICO ESTRUTURA METALICA ENCOSTO P	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300275	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300278	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300280	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300281	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300283	0	12811007	1017022300	15/02/2011	MESA 750 X1380 X860 ENTRADA DA LAVADORA	371,16	-205,07	166,09	BRL 0
A008	1017	12811111	300284	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300286	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300288	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	300289	0	12811007	1017022300	28/02/2013	CADEIRA FIXA METALICO ESTRUTURA METALICA ENCOSTO P	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300290	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300291	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300292	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300293	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300295	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300297	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300300	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300302	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300303	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300306	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300307	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300310	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300311	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300318	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300320	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300322	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300330	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300332	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300333	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300335	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300337	0	12811007	1017022300	01/11/2011	MESA REDONDA MDF X740 X1200	517,00	-261,28	255,72	BRL 0
A008	1017	12811111	300392	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	45,51	-25,10	20,41	BRL 0
A008	1017	12811111	300394	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	74,29	-41,03	33,26	BRL 0
A008	1017	12811111	300396	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	74,29	-41,03	33,26	BRL 0
A008	1017	12811111	300398	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300400	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300402	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300403	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300406	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300409	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300412	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300414	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300416	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300418	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300420	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300423	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300424	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300426	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300428	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300430	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300432	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300435	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300436	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300439	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300440	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300442	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300444	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300447	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300449	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300450	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300452	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300453	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300456	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300458	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300460	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300461	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300462	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300463	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300474	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300476	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300477	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300487	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300490	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300492	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300495	0	12811007	1017022300	01/11/2011	MESA REDONDA MDF X740 X1200	517,00	-261,28	255,72	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subn <sup>a</sup>	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	300605	0	12811007	1017022300	01/01/2009	MESA REUNIAO 1200 X2700 X740	210,00	-154,81	55,19	BRL 0
A008	1017	12811111	300741	0	12811007	1017022300	15/10/2009	MESA CADERODE 600 X1600 X735 2 GAVETAS	1.275,93	-768,06	507,87	BRL 0
A008	1017	12811111	300754	0	12811007	1017022300	01/11/2011	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	517,00	-261,28	255,72	BRL 0
A008	1017	12811111	300757	0	12811007	1017022300	01/11/2011	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	517,00	-261,28	255,72	BRL 0
A008	1017	12811111	300882	0	12811007	1017022300	15/10/2009	MESA CADERODE 600 X1600 X735 2 GAVETAS	1.275,93	-768,06	507,87	BRL 0
A008	1017	12811111	300894	0	12811007	1017022300	01/11/2011	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	517,00	-261,28	255,72	BRL 0
A008	1017	12811111	300896	0	12811007	1017022300	01/11/2011	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	517,00	-261,28	255,72	BRL 0
A008	1017	12811111	301064	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL 0
A008	1017	12811111	301066	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL 0
A008	1017	12811111	301068	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL 0
A008	1017	12811111	301070	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL 0
A008	1017	12811111	301072	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL 0
A008	1017	12811111	301158	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX 518 X1530 X2015 5 PRATELEIRAS	806,22	-483,05	323,17	BRL 0
A008	1017	12811111	301183	0	12811007	1017022300	15/10/2009	MESA MDF 600 X1400 X735 2 GAVETAS ESTRUTURA METALI	1.275,93	-768,06	507,87	BRL 0
A008	1017	12811111	301189	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	706,46	-423,46	283,00	BRL 0
A008	1017	12811111	301191	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL 0
A008	1017	12811111	301193	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL 0
A008	1017	12811111	301194	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL 0
A008	1017	12811111	301197	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,43	-419,91	281,52	BRL 0
A008	1017	12811111	301208	0	12811007	1017022300	15/07/2010	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	625,00	-369,84	255,16	BRL 0
A008	1017	12811111	301267	0	12811007	1017022300	01/11/2011	MESA COM 04 CADEIRAS	517,00	-261,28	255,72	BRL 0
A008	1017	12811111	301273	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX 518 X1530 X2015 5 PRATELEIRAS	806,22	-483,05	323,17	BRL 0
A008	1017	12811111	301291	0	12811007	1017022300	15/10/2009	MESA MDF 600 X1400 X735 2 GAVETAS ESTRUTURA METALI	2.309,28	-1.389,89	919,39	BRL 0
A008	1017	12811111	301292	0	12811007	1017022300	15/10/2009	MESA MDF 600 X1400 X735 2 GAVETAS ESTRUTURA METALI	1.055,68	-635,41	420,27	BRL 0
A008	1017	12811111	301310	0	12811007	1017022300	15/07/2010	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	490,00	-289,93	200,07	BRL 0
A008	1017	12811111	301651	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADIRAS	553,20	-305,70	247,50	BRL 0
A008	1017	12811111	301653	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,20	-305,70	247,50	BRL 0
A008	1017	12811111	301654	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,20	-305,70	247,50	BRL 0
A008	1017	12811111	301657	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301686	0	12811007	1017022300	15/10/2009	PRATELEIRA 110X420	291,62	-175,53	116,09	BRL 0
A008	1017	12811111	301687	0	12811007	1017022300	15/10/2009	PRATELEIRA 1600 X 400MM	488,80	-294,37	194,43	BRL 0
A008	1017	12811111	301688	0	12811007	1017022300	15/10/2009	MESA GUICHE MULT BOX 1300X400X680MM	2.004,00	-1.206,16	797,84	BRL 0
A008	1017	12811111	301689	0	12811007	1017022300	15/10/2009	MESA 2.10 X0.7X0.85 2 CUBAS	2.451,41	-1.475,39	976,02	BRL 0
A008	1017	12811111	301709	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADIEIRAS	553,20	-305,70	247,50	BRL 0
A008	1017	12811111	301710	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,20	-305,70	247,50	BRL 0
A008	1017	12811111	301711	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,30	-304,40	248,90	BRL 0
A008	1017	12811111	301713	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301714	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301738	0	12811007	1017022300	15/10/2009	ESTANTE PORTA PALLET 1120X1200X1600	796,83	-479,53	317,30	BRL 0
A008	1017	12811111	301739	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,20	-305,70	247,50	BRL 0
A008	1017	12811111	301741	0	12811007	1017022300	31/10/2009	ARQUIVO DE ACO 4 GAV.	250,00	-149,65	100,35	BRL 0
A008	1017	12811111	301742	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301744	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301745	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301747	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301749	0	12811007	1017022300	10/10/2009	MESA	208,43	-125,80	82,63	BRL 0
A008	1017	12811111	301751	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301753	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301754	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301756	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301757	0	12811007	1017022300	15/10/2009	PRATELEIRA SUPERIOR LISA	237,74	-143,13	94,61	BRL 0
A008	1017	12811111	301758	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301759	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301760	0	12811007	1017022300	15/10/2009	MESA 2.8 X7 X0.85	1.883,04	-1.133,37	749,67	BRL 0
A008	1017	12811111	301761	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301762	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301763	0	12811007	1017022300	15/10/2009	MESA 140X0.70X0.85	1.055,68	-635,41	420,27	BRL 0
A008	1017	12811111	301764	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301765	0	12811007	1017022300	15/10/2009	MESA 2.10 X0.7X.85M 1 CUBA	1.827,96	-1.100,02	727,94	BRL 0
A008	1017	12811111	301766	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301769	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301770	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301772	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301774	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301775	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301777	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0



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A008	1017	12811111	301778	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301780	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301781	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301783	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301785	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301787	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301789	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301791	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301793	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301795	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301797	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301798	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301799	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301800	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301801	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301802	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301803	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301804	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301805	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301807	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301808	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301811	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301812	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301815	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301816	0	12811007	1017022300	15/10/2009	CADEIRA	49,50	-29,88	19,62	BRL 0
A008	1017	12811111	301818	0	12811007	1017022300	15/10/2009	CADEIRA	49,50	-29,88	19,62	BRL 0
A008	1017	12811111	301820	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301822	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301824	0	12811007	1017022300	01/01/2009	MESA DE MADEIRA 2500MM	210,00	-154,81	55,19	BRL 0
A008	1017	12811111	301828	0	12811007	1017022300	15/10/2009	ESTANTE PORTA PALLET 1120X1200X1600	796,83	-479,53	317,30	BRL 0
A008	1017	12811111	301832	0	12811007	1017022300	01/01/2009	CONJUNTO MESA FABONE MADRI 1400MM C/ 6 CADEIRAS	349,00	-227,34	121,66	BRL 0
A008	1017	12811111	301833	0	12811007	1017022300	30/10/2009	MESA	382,80	-229,21	153,59	BRL 0
A008	1017	12811111	301835	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301836	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL 0
A008	1017	12811111	301837	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301838	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL 0
A008	1017	12811111	301839	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301840	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL 0
A008	1017	12811111	301841	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301842	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL 0
A008	1017	12811111	301843	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301844	0	12811007	1017022300	01/01/2009	MESA ACO P/ REFEICAO 3000MM	230,00	-167,93	62,07	BRL 0
A008	1017	12811111	301845	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301846	0	12811007	1017022300	01/01/2009	MESA ACO P/ REFEICAO 3000MM	230,00	-167,93	62,07	BRL 0
A008	1017	12811111	301847	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301849	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301850	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301852	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301853	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	301854	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301855	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301856	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301859	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301861	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301862	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301863	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301864	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301865	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-15,22	34,28	BRL 0
A008	1017	12811111	301866	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301867	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301868	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301870	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301871	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301872	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301874	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301877	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	301878	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301879	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301880	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301881	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301882	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301883	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301884	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301887	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301889	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301890	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301891	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301892	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301893	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301894	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301895	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301896	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301898	0	12811007	1017022300	15/10/2009	CADEIRA	49,50	-29,88	19,62	BRL 0
A008	1017	12811111	301899	0	12811007	1017022300	15/10/2009	CADEIRA	49,50	-29,88	19,62	BRL 0
A008	1017	12811111	301900	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	301902	0	12811007	1017022300	01/01/2009	MESA ACO P/ REFEICAO 3000MM	230,00	-167,93	62,07	BRL 0
A008	1017	12811111	301903	0	12811007	1017022300	01/01/2009	MESA ACO P/ REFEICAO 3000MM	230,00	-167,93	62,07	BRL 0
A008	1017	12811111	301913	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL 0
A008	1017	12811111	301914	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL 0
A008	1017	12811111	301915	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL 0
A008	1017	12811111	301917	0	12811007	1017022300	01/01/2009	MESA ACO P/ REFEICAO 3000MM	230,00	-167,93	62,07	BRL 0
A008	1017	12811111	301918	0	12811007	1017022300	01/11/2011	MESA COM 04 CADEIRAS	517,00	-261,28	255,72	BRL 0
A008	1017	12811111	302220	0	12811007	1017022300	28/02/2013	CADEIRA FIXA METALICO ESTRUTURA METALICA ENCOSTO P	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302221	0	12811007	1017022300	28/02/2013	CADEIRA FIXA METALICO ESTRUTURA METALICA ENCOSTO P	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302231	0	12811007	1017022300	15/10/2009	PRATELEIRA ACO INOX 400 X1600	280,22	-168,64	111,58	BRL 0
A008	1017	12811111	302232	0	12811007	1017022300	15/10/2009	PRATELEIRA ACO INOX 420 X1100	208,94	-125,80	83,14	BRL 0
A008	1017	12811111	302237	0	12811007	1017022300	28/02/2013	ARMARIO MDF CADERODE 500 X800 X1600 2 PORTAS 2 PRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302238	0	12811007	1017022300	15/02/2011	MESA MDF 800 X1570 X740 ESTRUT METAL BRANCO COM UM	256,04	-141,43	114,61	BRL 0
A008	1017	12811111	302324	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	45,51	-25,10	20,41	BRL 0
A008	1017	12811111	302326	0	12811007	1017022300	15/02/2011	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	74,29	-41,03	33,26	BRL 0
A008	1017	12811111	302327	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302329	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302331	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302332	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302333	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302334	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302335	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302345	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302350	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302357	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302359	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302360	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302362	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302365	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302368	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302369	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302370	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302371	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302372	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302373	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302374	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302375	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302376	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302377	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302378	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302379	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302380	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302381	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302382	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302383	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302384	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302385	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	302386	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302387	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302388	0	12811007	1017022300	28/02/2013	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302393	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302394	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302395	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302396	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302397	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302398	0	12811007	1017022300	28/02/2013	MESA RETANGULAR MDF 800 X1200 X755	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302399	0	12811007	1017022300	01/11/2011	MESA REDONDA MDF X740 X1200	517,00	-261,28	255,72	BRL 0
A008	1017	12811111	302400	0	12811007	1017022300	01/11/2011	MESA REDONDA MDF X740 X1200	517,00	-261,28	255,72	BRL 0
A008	1017	12811111	302475	0	12811007	1017022300	01/11/2011	MESA REDONDA MDF X740 X1200	517,00	-261,28	255,72	BRL 0
A008	1017	12811111	302603	0	12811007	1017022300	01/11/2011	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	517,00	-261,28	255,72	BRL 0
A008	1017	12811111	302605	0	12811007	1017022300	01/11/2011	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	517,00	-261,28	255,72	BRL 0
A008	1017	12811111	302607	0	12811007	1017022300	01/11/2011	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	517,00	-261,28	255,72	BRL 0
A008	1017	12811111	302756	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL 0
A008	1017	12811111	302757	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL 0
A008	1017	12811111	302758	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL 0
A008	1017	12811111	302759	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL 0
A008	1017	12811111	302760	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	701,46	-420,28	281,18	BRL 0
A008	1017	12811111	302798	0	12811007	1017022300	15/10/2009	ESTANTE ACO INOX 518 X1530 X2015 5 PRATELEIRAS	806,35	-482,95	323,40	BRL 0
A008	1017	12811111	302812	0	12811007	1017022300	15/10/2009	MESA MDF 600 X1400 X735 2 GAVETAS ESTRUTURA METALI	1.335,12	-803,29	531,83	BRL 0
A008	1017	12811111	302824	0	12811007	1017022300	15/07/2010	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	490,00	-289,93	200,07	BRL 0
A008	1017	12811111	303027	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,20	-305,70	247,50	BRL 0
A008	1017	12811111	303028	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,20	-305,70	247,50	BRL 0
A008	1017	12811111	303029	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	303030	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	303052	0	12811007	1017022300	15/10/2009	PRATELEIRA SUPERIOR T INOX 2100X400MM	633,28	-381,20	252,08	BRL 0
A008	1017	12811111	303053	0	12811007	1017022300	15/10/2009	MESA 2.10X0.65X0.90M	1.385,37	-747,05	638,32	BRL 0
A008	1017	12811111	303054	0	12811007	1017022300	15/10/2009	MESA 2.10X0.7X0.85 2 CUBAS	2.451,41	-1.475,39	976,02	BRL 0
A008	1017	12811111	303055	0	12811007	1017022300	15/10/2009	MESA 2.10X0.7X0.85M 1 CUBA	1.827,96	-1.100,02	727,94	BRL 0
A008	1017	12811111	303081	0	12811007	1017022300	15/07/2010	MESA	378,00	-223,75	154,25	BRL 0
A008	1017	12811111	303082	0	12811007	1017022300	15/02/2011	MESA P/ REFEITORIO 1.20X0.80 - 4 CADEIRAS	553,20	-305,70	247,50	BRL 0
A008	1017	12811111	303085	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303086	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303087	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	303088	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	303089	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	303090	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	303091	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	303092	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	303093	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	303094	0	12811007	1017022300	10/10/2009	MESA	208,33	-125,79	82,54	BRL 0
A008	1017	12811111	303095	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303096	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303097	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303098	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303099	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303100	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303101	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303102	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303103	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303104	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303105	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303106	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303107	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303108	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303109	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303110	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303111	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303112	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303113	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303114	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303115	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303116	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303117	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	303118	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303119	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303120	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303121	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303122	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303123	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303124	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303125	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303126	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303127	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303128	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303129	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303130	0	12811007	1017022300	15/10/2009	CADEIRA	49,50	-29,88	19,62	BRL 0
A008	1017	12811111	303131	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303132	0	12811007	1017022300	10/10/2009	CADEIRA	49,50	-29,92	19,58	BRL 0
A008	1017	12811111	303133	0	12811007	1017022300	01/01/2009	MESA DE MADEIRA 2500MM	210,00	-154,81	55,19	BRL 0
A008	1017	12811111	303137	0	12811007	1017022300	01/01/2009	CONJUNTO MESA FABONE MADRI 1400MM C/ 6 CADEIRAS	349,00	-227,34	121,66	BRL 0
A008	1017	12811111	303138	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL 0
A008	1017	12811111	303139	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL 0
A008	1017	12811111	303140	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL 0
A008	1017	12811111	303141	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL 0
A008	1017	12811111	303142	0	12811007	1017022300	01/01/2009	MESA DE REFEICAO 3 MI	242,60	-180,83	61,77	BRL 0
A008	1017	12811111	303143	0	12811007	1017022300	01/01/2009	MESA ACO P/ REFEICAO 3000MM	230,00	-167,93	62,07	BRL 0
A008	1017	12811111	303144	0	12811007	1017022300	01/01/2009	MESA ACO P/ REFEICAO 3000MM	230,00	-167,93	62,07	BRL 0
A008	1017	12811111	303145	0	12811007	1017022300	01/11/2011	MESA COM 04 CADEIRAS	517,00	-261,28	255,72	BRL 0
A008	1017	12811111	300287	0	12811008	1017022300	15/10/2009	REFRIGERADOR INDUSTRIAL MARCON 3 PORTAS SERIE: GAS	7.068,54	-3.403,01	3.665,53	BRL 0
A008	1017	12811111	300365	0	12811008	1017022300	01/01/2009	BEBEDOURO ESMALTEC	400,00	-400,00	0,00	BRL 0
A008	1017	12811111	301659	0	12811008	1017022300	15/10/2009	LIXEIRA	183,60	-110,65	72,95	BRL 0
A008	1017	12811111	301660	0	12811008	1017022300	15/10/2009	LIXEIRA	55,14	-33,30	21,84	BRL 0
A008	1017	12811111	301661	0	12811008	1017022300	15/10/2009	LIXEIRA	55,14	-33,30	21,84	BRL 0
A008	1017	12811111	301676	0	12811008	1017022300	15/10/2009	LIXEIRA	183,60	-110,65	72,95	BRL 0
A008	1017	12811111	301677	0	12811008	1017022300	15/10/2009	LIQUIDIFICADOR	452,06	-435,41	16,65	BRL 0
A008	1017	12811111	301707	0	12811008	1017022300	15/10/2009	REFRIGERADOR HORIZONTAL 1850X700X850 3 PORTAS	7.570,00	-3.627,95	3.942,05	BRL 0
A008	1017	12811111	301715	0	12811008	1017022300	15/10/2009	LIXEIRA	55,14	-33,30	21,84	BRL 0
A008	1017	12811111	301717	0	12811008	1017022300	15/10/2009	LIXEIRA	55,14	-33,30	21,84	BRL 0
A008	1017	12811111	301720	0	12811008	1017022300	15/10/2009	LIXEIRA	55,14	-33,30	21,84	BRL 0
A008	1017	12811111	301794	0	12811008	1017022300	15/10/2009	LAVADORA DE ALTA PRESSAO	4.658,08	-3.720,52	937,56	BRL 0
A008	1017	12811111	301821	0	12811008	1017022300	01/01/2009	CONGELADOR HORIZONTAL T. BALANCA DUPLA ACAO 110V D	1.500,00	-1.500,00	0,00	BRL 0
A008	1017	12811111	301829	0	12811008	1017022300	01/01/2009	CONGELADOR HORIZONTAL T. BALANCA DUPLA ACAO 110V D	1.500,00	-1.500,00	0,00	BRL 0
A008	1017	12811111	301834	0	12811008	1017022300	01/01/2009	CONGELADOR HORIZONTAL T. BALANCA DUPLA ACAO 110V D	1.650,00	-1.650,00	0,00	BRL 0
A008	1017	12811111	301905	0	12811008	1017022300	01/01/2009	CONGELADOR HORIZONTAL T. BALANCA DUPLA ACAO 110V D	1.500,00	-1.500,00	0,00	BRL 0
A008	1017	12811111	301912	0	12811008	1017022300	01/01/2009	CONGELADOR HORIZONTAL T. BALANCA DUPLA ACAO 110V D	1.650,00	-1.650,00	0,00	BRL 0
A008	1017	12811111	301916	0	12811008	1017022300	01/01/2009	FOGAO 4 BOCAS MARCA CLARICE MODELO POP	269,00	-177,97	91,03	BRL 0
A008	1017	12811111	302735	0	12811008	1017022300	15/10/2009	BEBEDOURO INOX VENANCIO	727,61	-700,46	27,15	BRL 0
A008	1017	12811111	303031	0	12811008	1017022300	15/10/2009	LIXEIRA	183,60	-110,65	72,95	BRL 0
A008	1017	12811111	303032	0	12811008	1017022300	15/10/2009	LIXEIRA	55,14	-33,30	21,84	BRL 0
A008	1017	12811111	303033	0	12811008	1017022300	15/10/2009	LIXEIRA	55,14	-33,30	21,84	BRL 0
A008	1017	12811111	303078	0	12811008	1017022300	01/01/2009	CONGELADOR HORIZONTAL T. BALANCA DUPLA ACAO 110V D	1.500,00	-1.500,00	0,00	BRL 0
A008	1017	12811111	300279	0	12811010	1017022300	28/02/2013	BALACA FILIZOLA CAPACIDADE MAX:15KG; CAPACIDADE MI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300301	0	12811011	1017022300	28/02/2013	RACK EQUIPAMENTO INFORMATICA METALICO QUEIROS 500X	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301909	0	12811011	1017022300	01/01/2009	KIT COZINHA TELASUL AMERICA C/ 6 PORTAS E 3 GAVETA	499,00	-324,90	174,10	BRL 0
A008	1017	12811111	300345	0	12811001	1017023100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE EXTERNA; 1200	570,00	-570,00	0,00	BRL 0
A008	1017	12811111	300391	0	12811001	1017023100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE EXTERNA; 1200	500,00	-500,00	0,00	BRL 0
A008	1017	12811111	301696	0	12811001	1017023100	01/01/2009	FREEZER MARCA METALFRIO MODELO DA170 SERIE 1198270	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302425	0	12811001	1017023100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE INTERNA	570,00	-570,00	0,00	BRL 0
A008	1017	12811111	302460	0	12811001	1017023100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE INTERNA	500,00	-500,00	0,00	BRL 0
A008	1017	12811111	302571	0	12811001	1017023100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE EXTERNA	636,20	-636,20	0,00	BRL 0
A008	1017	12811111	302743	0	12811001	1017023100	01/01/2009	EVAPORADOR SPRINGER	363,80	-363,80	0,00	BRL 0
A008	1017	12811111	303021	0	12811001	1017023100	01/01/2009	AR-CONDICIONADOR MARCA YORK MODELO SPLIT CAPACIDADE	699,97	-699,97	0,00	BRL 0
A008	1017	12811111	300101	0	12811004	1017023100	01/01/2009	CARRINHO MOVEL ACO INOX 600 X900 4 RODAS TRANSPORT	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301647	0	12811004	1017023100	01/01/2009	CARRINHO COM 2 RODAS EM ACO CARBONO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301645	0	12811006	1017023100	01/01/2009	TELEVISOR 29 POLEGADAS MARCA SHARP MODELO 29L-FG1B	649,00	-649,00	0,00	BRL 0
A008	1017	12811111	300096	0	12811007	1017023100	01/01/2009	ARMARIO MDF 600 X1210 X740 3 PORTAS MARFIM	339,94	-245,15	94,79	BRL 0
A008	1017	12811111	300172	0	12811007	1017023100	01/01/2009	ARMARIO MDF 463 X915 X1625 2 PORTAS MARFIM COM CHA	1.111,50	-744,95	366,55	BRL 0
A008	1017	12811111	300214	0	12811007	1017023100	01/01/2009	CADEIRA POLIESTER ENCOSTO PEQUENO SEM APOIO DE BRA	85,00	-55,17	29,83	BRL 0
A008	1017	12811111	300312	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	246,00	-165,47	80,53	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	300314	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	140,00	-101,04	38,96	BRL 0
A008	1017	12811111	300316	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	232,98	-155,97	77,01	BRL 0
A008	1017	12811111	300410	0	12811007	1017023100	01/01/2009	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	56,82	-38,81	18,01	BRL 0
A008	1017	12811111	300448	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO PRETO COM 5	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300459	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO PRETO COM 5	251,74	-181,49	70,25	BRL 0
A008	1017	12811111	300467	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	246,00	-165,47	80,53	BRL 0
A008	1017	12811111	300468	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	228,05	-164,62	63,43	BRL 0
A008	1017	12811111	300469	0	12811007	1017023100	01/04/2012	GAVETEIRO ACO INOX VEGEL 500 X470 X1340 4 GAVETAS	336,03	-160,60	175,43	BRL 0
A008	1017	12811111	300472	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	232,98	-155,97	77,01	BRL 0
A008	1017	12811111	300520	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 600 X1500 X740 2 GAVETAS CINZA	232,98	-155,97	77,01	BRL 0
A008	1017	12811111	300602	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO PRETO COM 5	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300668	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 600 X1500 X740 2 GAVETAS CINZA	179,82	-122,23	57,59	BRL 0
A008	1017	12811111	300670	0	12811007	1017023100	01/01/2009	MESA RETANGULAR 600 X1500 X740 2 GAVETAS AZUL	232,98	-155,97	77,01	BRL 0
A008	1017	12811111	300673	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 600 X1200 X740 2 GAVETAS	228,05	-164,62	63,43	BRL 0
A008	1017	12811111	300748	0	12811007	1017023100	01/01/2009	CADEIRA FIXA COURVIN CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	300758	0	12811007	1017023100	01/01/2009	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	300778	0	12811007	1017023100	15/09/2010	ARMARIO ACO INOX LUNASA 395 X1200 X1970 2 PORTAS	342,00	-198,61	143,39	BRL 0
A008	1017	12811111	300805	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	85,00	-55,17	29,83	BRL 0
A008	1017	12811111	300835	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO MEDIO P	85,00	-55,17	29,83	BRL 0
A008	1017	12811111	300863	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	131,82	-89,63	42,19	BRL 0
A008	1017	12811111	300876	0	12811007	1017023100	01/01/2009	MESA MDF 600 X1600 X752 2 GAVETAS ESTRUTURA METALI	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	300880	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN ALBERFLEX COM RODIZIO EN	128,00	-92,53	35,47	BRL 0
A008	1017	12811111	300899	0	12811007	1017023100	01/01/2009	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	300901	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO	85,00	-55,17	29,83	BRL 0
A008	1017	12811111	300907	0	12811007	1017023100	15/07/2010	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	769,91	-455,81	314,10	BRL 0
A008	1017	12811111	300914	0	12811007	1017023100	15/09/2010	ARMARIO ACO INOX LUNASA 395 X1200 X1970 2 PORTAS	342,00	-198,61	143,39	BRL 0
A008	1017	12811111	300924	0	12811007	1017023100	15/09/2010	ARMARIO ACO INOX LUNASA 395 X1200 X1970 2 PORTAS	342,00	-198,61	143,39	BRL 0
A008	1017	12811111	300929	0	12811007	1017023100	01/01/2009	ESTANTE MDF 500 X1370 X820 2 PRATELEIRAS	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300943	0	12811007	1017023100	01/01/2009	ARMARIO BAIXO MDF 505 X900 X735 2 PORTAS	260,33	-188,02	72,31	BRL 0
A008	1017	12811111	300957	0	12811007	1017023100	01/01/2009	ARMARIO BAIXO MDF 460 X910 X740 2 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300967	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	85,00	-55,17	29,83	BRL 0
A008	1017	12811111	301003	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	131,82	-89,63	42,19	BRL 0
A008	1017	12811111	301011	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	128,00	-92,53	35,47	BRL 0
A008	1017	12811111	301015	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	128,00	-92,53	35,47	BRL 0
A008	1017	12811111	301016	0	12811007	1017023100	01/01/2009	ARMARIO MDF 505 X900 X1600 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	301032	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL 0
A008	1017	12811111	301033	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	792,00	-459,95	332,05	BRL 0
A008	1017	12811111	301076	0	12811007	1017023100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301078	0	12811007	1017023100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301142	0	12811007	1017023100	01/01/2009	ARMARIO MDF 460 X910 X1640 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	301157	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL 0
A008	1017	12811111	301162	0	12811007	1017023100	01/01/2009	MESA L 600 X1600X1200 X730 2 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301184	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL 0
A008	1017	12811111	301200	0	12811007	1017023100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301266	0	12811007	1017023100	01/01/2009	ARMARIO ACO INOX 605 X470 X1330 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301277	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL 0
A008	1017	12811111	301642	0	12811007	1017023100	15/09/2010	MESA	710,00	-412,43	297,57	BRL 0
A008	1017	12811111	301643	0	12811007	1017023100	15/09/2010	MESA	710,00	-412,43	297,57	BRL 0
A008	1017	12811111	301648	0	12811007	1017023100	01/01/2009	MESA EM LAMINADO COM 2 GAVETAS DIM.1600X600X800MM	251,12	-181,25	69,87	BRL 0
A008	1017	12811111	301683	0	12811007	1017023100	15/09/2010	MESA	710,00	-412,43	297,57	BRL 0
A008	1017	12811111	301685	0	12811007	1017023100	15/09/2010	MESA	710,00	-412,43	297,57	BRL 0
A008	1017	12811111	302135	0	12811007	1017023100	15/07/2010	CADEIRA ASSENTO ESTOFADO APOIO DE BRACO PRETO GIRA	769,91	-455,81	314,10	BRL 0
A008	1017	12811111	302143	0	12811007	1017023100	01/01/2009	CADEIRA ASSENTO ESTOFADO SEM APOIO DE BRACO PRETO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302341	0	12811007	1017023100	01/01/2009	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	56,82	-38,81	18,01	BRL 0
A008	1017	12811111	302389	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	386,00	-266,51	119,49	BRL 0
A008	1017	12811111	302390	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	228,05	-164,62	63,43	BRL 0
A008	1017	12811111	302457	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO PRETO COM 5	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302458	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO PRETO COM 5	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302467	0	12811007	1017023100	01/01/2009	ARMARIO MDF 490 X800 X1600 2 PORTAS	57,46	-41,49	15,97	BRL 0
A008	1017	12811111	302472	0	12811007	1017023100	01/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS COM DIVISORIA	330,79	-227,08	103,71	BRL 0
A008	1017	12811111	302491	0	12811007	1017023100	01/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS COM DIVISORIA	343,81	-236,57	107,24	BRL 0
A008	1017	12811111	302493	0	12811007	1017023100	01/01/2009	MESA RETANGULAR MDF 600 X1500 X740 2 GAVETAS CINZA	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	302495	0	12811007	1017023100	01/01/2009	MESA RETANGULAR 600 X1500 X740 2 GAVETAS AZUL	347,00	-238,54	108,46	BRL 0
A008	1017	12811111	302496	0	12811007	1017023100	01/01/2009	ARMARIO MDF CADERODE 490 X800 X1600 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	302604	0	12811007	1017023100	01/01/2009	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	302606	0	12811007	1017023100	01/01/2009	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	238,10	-171,74	66,36	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	302611	0	12811007	1017023100	15/07/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	769,91	-455,81	314,10	BRL 0
A008	1017	12811111	302616	0	12811007	1017023100	15/09/2010	ARMARIO ACO INOX LUNASA 395 X1200 X1970 2 PORTAS	342,00	-198,61	143,39	BRL 0
A008	1017	12811111	302630	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	85,00	-55,17	29,83	BRL 0
A008	1017	12811111	302631	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA TECIDO AZUL	128,00	-92,53	35,47	BRL 0
A008	1017	12811111	302639	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO	85,00	-55,17	29,83	BRL 0
A008	1017	12811111	302661	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	131,82	-89,63	42,19	BRL 0
A008	1017	12811111	302664	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	128,00	-92,53	35,47	BRL 0
A008	1017	12811111	302667	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	128,00	-92,53	35,47	BRL 0
A008	1017	12811111	302674	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	85,00	-55,17	29,83	BRL 0
A008	1017	12811111	302676	0	12811007	1017023100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO	85,00	-55,17	29,83	BRL 0
A008	1017	12811111	302734	0	12811007	1017023100	01/01/2009	ARMARIO MDF 460 X910 X1640 2 PORTAS	752,46	-493,94	258,52	BRL 0
A008	1017	12811111	302738	0	12811007	1017023100	01/02/2012	ARMARIO ACO INOX LUNASA 585 X465 X1330 4 GAVETAS	365,31	-178,58	186,73	BRL 0
A008	1017	12811111	302742	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL 0
A008	1017	12811111	302763	0	12811007	1017023100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302775	0	12811007	1017023100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302776	0	12811007	1017023100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302777	0	12811007	1017023100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302797	0	12811007	1017023100	01/01/2009	ARMARIO MDF 460 X910 X1620 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	302803	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL 0
A008	1017	12811111	302813	0	12811007	1017023100	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL 0
A008	1017	12811111	303017	0	12811007	1017023100	15/09/2010	MESA	710,00	-412,43	297,57	BRL 0
A008	1017	12811111	303018	0	12811007	1017023100	15/09/2010	MESA	710,00	-412,43	297,57	BRL 0
A008	1017	12811111	303019	0	12811007	1017023100	15/09/2010	MESA	710,00	-412,43	297,57	BRL 0
A008	1017	12811111	303023	0	12811007	1017023100	01/01/2009	ARQUIVO EM ACO COM 4 GAVETAS DIM.600X500X1350MM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301644	0	12811008	1017023100	01/01/2009	VENTILADOR DE PAREDE MARCA VIVA VENTO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301646	0	12811008	1017023100	01/01/2009	COLETOR DE LIXO EM POLIETILENO COM RODIZIOS MARCA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301690	0	12811008	1017023100	01/01/2009	VENTILADOR DE PAREDE MARCA VIVA VENTO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301701	0	12811008	1017023100	01/01/2009	COLETOR DE LIXO SELETIVO COM 5 LIXEIRAS EM POLIETI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302484	0	12811008	1017023100	01/01/2009	BEBEDOURO ESMALTEC	400,00	-400,00	0,00	BRL 0
A008	1017	12811111	302497	0	12811008	1017023100	01/01/2009	ARMARIO MDF 480 X980 X1470 2 PORTAS	1.111,50	-744,95	366,55	BRL 0
A008	1017	12811111	303020	0	12811008	1017023100	01/01/2009	VENTILADOR DE PAREDE MARCA VIVA VENTO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	303022	0	12811008	1017023100	01/01/2009	COLETOR DE LIXO EM POLIETILENO COM RODIZIOS MARCA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300080	0	12811001	1017023200	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA SPRINGER 12000	998,94	-998,94	0,00	BRL 0
A008	1017	12811111	300242	0	12811001	1017023200	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 24000B	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300544	0	12811001	1017023200	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300548	0	12811001	1017023200	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE EXTERNA: 1200	500,00	-500,00	0,00	BRL 0
A008	1017	12811111	300606	0	12811001	1017023200	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE INTERNA	500,00	-500,00	0,00	BRL 0
A008	1017	12811111	300636	0	12811001	1017023200	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE INTERNA	1,06	-1,06	0,00	BRL 0
A008	1017	12811111	302208	0	12811001	1017023200	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 24000B	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302471	0	12811001	1017023200	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302486	0	12811001	1017023200	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300496	0	12811004	1017023200	28/02/2013	BANCADA ACO INOX MARCON 450 X950 X830 1 PORTA 5 GA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301141	0	12811004	1017023200	28/02/2013	CARRINHO FERRAMENTAS ACO INOX GERDOR 613 X1253 X8	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301260	0	12811004	1017023200	28/02/2013	BALCAO U INOX 1640 X880X880 X1195	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301270	0	12811004	1017023200	28/02/2013	BANCADA ACO INOX 2 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302791	0	12811004	1017023200	28/02/2013	CARRINHO PARA FERRAMENTAS ACO INOX GERDOR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302793	0	12811004	1017023200	28/02/2013	CARRINHO ACO INOX GERDOR 613 X1240 X835 2 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302796	0	12811004	1017023200	28/02/2013	LAVADOR DE PECAS ACO INOX MARCON 450 X600 X820 1 P	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	303146	0	12811004	1017023200	22/10/2009	BALCAO 1225 C.J. B1/42 CA/CA	1.171,33	-701,35	469,98	BRL 0
A008	1017	12811111	301857	0	12811006	1017023200	08/02/2010	CAMERA DIGITAL	702,44	-702,44	0,00	BRL 0
A008	1017	12811111	303148	0	12811006	1017023200	01/10/2010	RADIO CONTROLE DEMAG	12.105,52	-5.245,71	6.859,81	BRL 0
A008	1017	12811111	300062	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300063	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300067	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300070	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300071	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300074	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300075	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300207	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300216	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300221	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300223	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300230	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300231	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300373	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2020 ESTRUTURA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300451	0	12811007	1017023200	28/02/2013	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS	0,01	-0,01	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	300455	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X930 X1970 CINZA	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	300457	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X930 X1970 CINZA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300464	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300465	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300466	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300473	0	12811007	1017023200	28/02/2013	MESA L MDF 600 X1400X1400 X740	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300475	0	12811007	1017023200	28/02/2013	MESA L MDF 600 X1400X1400 X740	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300480	0	12811007	1017023200	01/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS COM DIVISORIA	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	300483	0	12811007	1017023200	28/02/2013	MESA L MDF 600 X1400X1400 X740	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300484	0	12811007	1017023200	28/02/2013	CADEIRA GIRATORIA MARTIFLEX COM RODIZIO ASSENTO ES	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300498	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX MARCON 500 X1200 X1740 2 PORTAS A	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300530	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2020 ESTRUTURA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300537	0	12811007	1017023200	28/02/2013	MESA RETANGULAR MDF 770X1500X750 3 GAV ESTRUT META	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300539	0	12811007	1017023200	28/02/2013	MESA RETANGULAR MDF 615 X1215 X740 2 GAVETAS CINZA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300603	0	12811007	1017023200	28/02/2013	CADEIRA FIXA COURVIN SEM RODIZIO PRETO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300604	0	12811007	1017023200	28/02/2013	MESA QUADRADA MDF 600 X600 X740	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300608	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X930 X1970 CINZA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300610	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X930 X1970 CINZA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300614	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300616	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300618	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	300620	0	12811007	1017023200	01/04/2012	GAVETEIRO ACO INOX VEGEL 500 X470 X1340 4 GAVETAS	336,03	-160,60	175,43	BRL 0
A008	1017	12811111	300625	0	12811007	1017023200	28/02/2013	MESA L MDF 600 X1400X1400 X740	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300633	0	12811007	1017023200	01/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS COM DIVISORIA	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	300639	0	12811007	1017023200	28/02/2013	CADEIRA GIRATORIA MARTIFLEX COM RODIZIO ASSENTO ES	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300644	0	12811007	1017023200	28/02/2013	CADEIRA TECIDO ESTRUTURA METALICA SEM RODIZIO ASSE	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300656	0	12811007	1017023200	28/02/2013	ARMARIO MARCON 230 X650 X980 2 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300682	0	12811007	1017023200	01/01/2009	CADEIRA GIRATORIA COURVIN CADEIRO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300686	0	12811007	1017023200	28/02/2013	CADEIRA TECIDO ESTRUTURA METALICA ASSENTO ESTOFADO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300689	0	12811007	1017023200	28/02/2013	MESA L MDF 600X1600X1400X740 2 GAV ESTRUT METAL MA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300690	0	12811007	1017023200	01/01/2009	MESA MADEIRA CADERODE 600 X1850 X735 ESTRUTURA MET	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	300769	0	12811007	1017023200	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300824	0	12811007	1017023200	01/01/2009	CADEIRA GIRATORIA COURVIN CADEIRO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300833	0	12811007	1017023200	01/01/2009	MESA MADEIRA CADERODE 600 X1850 X735 ESTRUTURA MET	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	300960	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX 420 X930 X1990	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	301026	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX PANDIN 573 X470 X1340 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301038	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX ISMA 413 X330 X1880 2 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301041	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301042	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301044	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301046	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301048	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301050	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301052	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301054	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1040 X2535 X3005 4 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301056	0	12811007	1017023200	28/02/2013	MESA MDF 600 X1200 X735	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301081	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301082	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301084	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301086	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301089	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301091	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301093	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301096	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301098	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301100	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301102	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301104	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301113	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301115	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301120	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301123	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301124	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301126	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301128	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301130	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 9 PRATELEIRAS	0,01	-0,01	0,00	BRL 0

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A008	1017	12811111	301132	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 9 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301134	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301136	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301138	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301144	0	12811007	1017023200	28/02/2013	ARMARIO BAIXO MDF 600 X900 X600 1 PORTA 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301145	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX MARCON 370 X900 X1853 2 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301147	0	12811007	1017023200	28/02/2013	ARMARIO MDF 820 X393 X1570 2 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301149	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX 655 X463 X1335 4 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301151	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX MARCON 370 X900 X1853 2 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301155	0	12811007	1017023200	28/02/2013	MESA MDF 600 X800 X745	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301159	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 518 X1530 X2015 5 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301160	0	12811007	1017023200	28/02/2013	MESA MDF 600 X1400 X725 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301164	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX ISMA 413 X330 X1880 2 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301166	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301168	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301170	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301172	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301175	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301177	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301179	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301181	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1040 X2535 X3005 4 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301182	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 520 X1530 X2005 5 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301203	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301205	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301207	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301209	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301210	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301212	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301214	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301217	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301218	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301221	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301222	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301225	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301234	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301235	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301239	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301241	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301244	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301246	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301248	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301250	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 9 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	301251	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 9 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301253	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301255	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301257	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301262	0	12811007	1017023200	28/02/2013	GAVETEIRO BAIXO ACO INOX 595 X540 X805 7 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301268	0	12811007	1017023200	28/02/2013	MESA ACO INOX 535 X680 X860 4 PRATELEIRAS COM RODI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301269	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX MARCON 135 X1005 X1200 8 PRATELEI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301274	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 518 X1530 X2015 5 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301294	0	12811007	1017023200	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL 0
A008	1017	12811111	301851	0	12811007	1017023200	31/07/2009	ARQUIVO DE ACO 4 GAV.	359,00	-220,67	138,33	BRL 0
A008	1017	12811111	302193	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	302197	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	302198	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	302201	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	302202	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	302205	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	302206	0	12811007	1017023200	01/01/2009	ESTANTE METALICO 420 X930 X2000 5 PRATELEIRAS CINZ	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	302418	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2020 ESTRUTURA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	302419	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2020 ESTRUTURA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	302459	0	12811007	1017023200	28/02/2013	CADEIRA FIXA COURVIN SEM RODIZIO PRETO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302461	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X930 X1970 CINZA	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302462	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X930 X1970 CINZA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	302464	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	302465	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	302466	0	12811007	1017023200	01/01/2009	ESTANTE MODULAR ACO INOX 420 X920 X2000 CINZA	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	302469	0	12811007	1017023200	28/02/2013	MESA L MDF 600 X1400X1400 X740	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302489	0	12811007	1017023200	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302498	0	12811007	1017023200	28/02/2013	ARMARIO BAIXO MDF 420 X890 X740 CINZA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302502	0	12811007	1017023200	28/02/2013	MESA RETANGULAR MDF 615 X1215 X740 2 GAVETAS CINZA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302503	0	12811007	1017023200	28/02/2013	MESA RETANGULAR MDF 600 X1200 X740 ESTRUT METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302573	0	12811007	1017023200	01/01/2009	CADEIRA GIRATORIA COURVIN CADEIRO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302683	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX 425 X930 X1980	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	302684	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX 425 X930 X1980	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	302708	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX 420 X930 X1990	275,00	-188,80	86,20	BRL 0
A008	1017	12811111	302733	0	12811007	1017023200	28/02/2013	MESA L MDF 600 X1600X1200 X735	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302739	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX ISMA 413 X330 X1880 2 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302745	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302746	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302747	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302748	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302749	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302750	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302751	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302752	0	12811007	1017023200	22/10/2009	ESTANTE ACO INOX 1040 X2535 X3005 4 PRATELEIRAS	7.774,80	-4.669,65	3.105,15	BRL 0
A008	1017	12811111	302764	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302765	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302766	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302767	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302768	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302769	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302770	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,93	-186,20	99,73	BRL 0
A008	1017	12811111	302771	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302772	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302773	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302774	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302779	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302780	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302781	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302782	0	12811007	1017023200	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL 0
A008	1017	12811111	302783	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302784	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302785	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 9 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302786	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302787	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302788	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302789	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX ISMA 424 X930 X2000 11 PRATELEIRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302790	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX MARCON 225 X650 X983 2 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302792	0	12811007	1017023200	28/02/2013	ARMARIO ACO INOX MARCON 370 X900 X1853 2 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302794	0	12811007	1017023200	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO MEDIO PRETO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302795	0	12811007	1017023200	28/02/2013	MESA ACO INOX 730 X1600 X853	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302799	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 518 X1530 X2015 5 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302800	0	12811007	1017023200	28/02/2013	ESTANTE ACO INOX 518 X1530 X2015 5 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302814	0	12811007	1017023200	15/09/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	792,00	-459,95	332,05	BRL 0
A008	1017	12811111	300212	0	12811008	1017023200	01/01/2009	BEBEDOURO ESMALTEC PRODUTO: 060201920614; VOLUME:	400,00	-400,00	0,00	BRL 0
A008	1017	12811111	300733	0	12811008	1017023200	01/01/2009	BEBEDOURO ESMALTEC	401,67	-401,67	0,00	BRL 0
A008	1017	12811111	301051	0	12811008	1017023200	03/02/2010	BEBEDOURO INOX VENANCIO	408,82	-408,82	0,00	BRL 0
A008	1017	12811111	301185	0	12811008	1017023200	28/02/2013	ESCADA PLATAFORMA ALUMINIO 8 DEGRAUS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301858	0	12811008	1017023200	01/11/2011	LAVADORA ALTA PRESSAO 220V STHIL RE 142	1.887,77	-954,43	933,34	BRL 0
A008	1017	12811111	303147	0	12811009	1017023200	30/10/2009	DIVISORIA	12.601,50	-12.601,50	0,00	BRL 0
A008	1017	12811111	301017	0	12811011	1017023200	28/02/2013	RACK ACO INOX 500 X580 X610 1 PORTA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301860	0	12811011	1017023200	15/02/2012	FRAGMENTADORA PAPEL AURORA AS1500X	904,77	-437,30	467,47	BRL 0
A008	1017	12811111	301919	0	12811011	1017023200	15/02/2012	FRAGMENTADORA PAPEL AURORA AS1500X	904,77	-439,94	464,83	BRL 0
A008	1017	12811111	302506	0	12811011	1017023200	28/02/2013	RACK BR QUEIROZ 580 X500 X615 BEGE EQUIPAMENTOS IN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	304414	0	12811011	1017023200	31/10/2015	APARELHO COND AR SPRINGER 42MOB018515LS NF12708	1.789,00	-427,35	1.361,65	BRL 0
A008	1017	12811111	304348	0	12811001	1017023300	30/04/2015	BEBEDOURO GARRAFAO 220V LIBELL 01010004	921,00	-250,71	670,29	BRL 0
A008	1017	12811111	304517	0	12811001	1017023300	30/09/2016	AR CONDICIONADO 220V ELGIN 45SRQC120020 / NF.:249	1.353,61	-240,64	1.112,97	BRL 0
A008	1017	12811111	304518	0	12811003	1017023300	30/09/2016	REGISTRADOR ELETR PONTO PT DIGICON BAR	2.803,58	-299,03	2.504,55	BRL 0
A008	1017	12811111	304519	0	12811003	1017023300	30/09/2016	REGISTRADOR ELETR PONTO PT DIGICON BAR	2.803,58	-299,03	2.504,55	BRL 0
A008	1017	12811111	304520	0	12811003	1017023300	30/09/2016	REGISTRADOR ELETR PONTO PT DIGICON BAR	2.803,56	-299,03	2.504,53	BRL 0
A008	1017	12811111	304349	0	12811007	1017023300	30/04/2015	CADEIRA DIRETOR GIRATORIA C/APOIO	807,43	-219,77	587,66	BRL 0

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A008	1017	12811111	304355	0	12811007	1017023300	31/07/2015	CADEIRA FIXA INTERLOC STILOFLEX STS130C	672,92	-171,96	500,96	BRL 0
A008	1017	12811111	304356	0	12811007	1017023300	31/07/2015	CADEIRA FIXA INTERLOC STILOFLEX STS130C	672,92	-171,96	500,96	BRL 0
A008	1017	12811111	304357	0	12811007	1017023300	31/07/2015	CADEIRA FIXA INTERLOC STILOFLEX STS130C	672,92	-171,96	500,96	BRL 0
A008	1017	12811111	304358	0	12811007	1017023300	31/07/2015	CADEIRA FIXA INTERLOC STILOFLEX STS130C	672,93	-171,96	500,97	BRL 0
A008	1017	12811111	300079	0	12811001	1017024100	29/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA SPRINGER 22000	1.900,00	-1.900,00	0,00	BRL 0
A008	1017	12811111	300433	0	12811001	1017024100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE EXTERNA	1.000,00	-1.000,00	0,00	BRL 0
A008	1017	12811111	302204	0	12811001	1017024100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA YORK	1.158,00	-1.158,00	0,00	BRL 0
A008	1017	12811111	300165	0	12811003	1017024100	01/09/2010	CANCELA X3230	8.583,60	-7.510,65	1.072,95	BRL 0
A008	1017	12811111	300324	0	12811003	1017024100	01/09/2010	CANCELA X3230	8.583,60	-7.510,65	1.072,95	BRL 0
A008	1017	12811111	300325	0	12811003	1017024100	01/09/2010	CANCELA X3230	8.583,60	-7.510,65	1.072,95	BRL 0
A008	1017	12811111	301587	0	12811003	1017024100	01/09/2010	DETECTOR VEICULOS COMDULO INDUTIVO 1 CANAL	825,00	-722,06	102,94	BRL 0
A008	1017	12811111	301589	0	12811003	1017024100	01/09/2010	DETECTOR VEICULOS COMDULO INDUTIVO 1 CANAL	825,00	-722,06	102,94	BRL 0
A008	1017	12811111	301641	0	12811003	1017024100	01/09/2010	DETECTOR VEICULOS COMDULO INDUTIVO 1 CANAL	825,00	-722,06	102,94	BRL 0
A008	1017	12811111	302250	0	12811003	1017024100	01/09/2010	CATRACA DIGICON	7.770,60	-6.799,47	971,13	BRL 0
A008	1017	12811111	302252	0	12811003	1017024100	01/09/2010	CANCELA X3230	8.583,60	-7.510,65	1.072,95	BRL 0
A008	1017	12811111	302255	0	12811003	1017024100	01/09/2010	CANCELA X3230	8.583,60	-7.510,65	1.072,95	BRL 0
A008	1017	12811111	302463	0	12811003	1017024100	01/04/2011	COFRE 480 X500 X770	4.580,76	-2.494,23	2.086,53	BRL 0
A008	1017	12811111	303005	0	12811003	1017024100	01/09/2010	DETECTOR VEICULOS COMDULO INDUTIVO 1 CANAL	825,00	-722,06	102,94	BRL 0
A008	1017	12811111	303006	0	12811003	1017024100	01/09/2010	CATRACA TIPO PEDESTAL MCA PLUS	533,49	-466,92	66,57	BRL 0
A008	1017	12811111	303009	0	12811003	1017024100	01/01/2009	CENTRAL DE ALARME MARCA PPA MODELO MONITUS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	303289	0	12811003	1017024100	30/06/2013	REGISTRO ELETR NF 26813	3.602,29	-852,53	2.749,76	BRL 0
A008	1017	12811111	303290	0	12811003	1017024100	30/06/2013	REGISTRO ELETR NF 26813	3.602,29	-852,53	2.749,76	BRL 0
A008	1017	12811111	303291	0	12811003	1017024100	30/06/2013	REGISTRO ELETR NF 26813	3.602,29	-852,53	2.749,76	BRL 0
A008	1017	12811111	301608	0	12811006	1017024100	15/01/2010	PROJETOR MULTIMIDIA EPSON POWER LITE	4.232,60	-4.232,60	0,00	BRL 0
A008	1017	12811111	303008	0	12811006	1017024100	01/01/2009	CHAVEADOR KVM 4 PORTAS MARCA D-LINK MODELO DKV4K S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	304842	0	12811006	1017024100	31/03/2018	INFRA ESTRUTURA DE REDE	17.601,83	-2.053,54	15.548,29	BRL 0
A008	1017	12811111	300331	0	12811007	1017024100	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	300340	0	12811007	1017024100	01/01/2009	ARMARIO 460 X920 X1620 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	300505	0	12811007	1017024100	01/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	300543	0	12811007	1017024100	01/01/2009	CADEIRA GIRAT COURVIN RODOZIO ENCOSTO MEDIO ASSENT	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300674	0	12811007	1017024100	01/01/2009	ARMARIO MDF CADERODE 490 X800 X1600 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	300696	0	12811007	1017024100	01/01/2009	CADEIRA GIRAT COURVIN RODOZIO ENCOSTO MEDIO ASSENT	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300718	0	12811007	1017024100	01/01/2009	CADEIRA FIXA COURVIN CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	301615	0	12811007	1017024100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301652	0	12811007	1017024100	02/01/2006	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	303007	0	12811007	1017024100	24/09/2009	ROUPEIRO DE ACO C/ 16 VAOS 1.98 X 1.23 X 0.50MT	458,15	-276,48	181,67	BRL 0
A008	1017	12811111	301650	0	12811008	1017024100	15/02/2011	BEBEDOURO GARRAFAO COLUMA INOX	572,82	-316,52	256,30	BRL 0
A008	1017	12811111	301597	0	12811011	1017024100	13/01/2009	RACK FECHADO 44UX970	1.914,00	-1.242,29	671,71	BRL 0
A008	1017	12811111	301620	0	12811011	1017024100	01/01/2009	RACK SUSPENSO PARA INFORMATICA COM 1 PORTA DE VIDR	374,61	-247,86	126,75	BRL 0
A008	1017	12811111	301639	0	12811011	1017024100	01/01/2009	RACK SUSPENSO PARA INFORMATICA COM 1 PORTA DE VIDR	1.760,00	-1.284,39	475,61	BRL 0
A008	1017	12811111	301656	0	12811011	1017024100	01/01/2009	RACK PARA INFORMATICA COM 1 PORTA DE VIDRO DIM.600	735,00	-494,52	240,48	BRL 0
A008	1017	12811111	300085	0	12811007	1017024200	01/06/2011	MESA MDF 600 X1600X1220 X740 2 GAVETAS MARFIM	971,63	-518,25	453,38	BRL 0
A008	1017	12811111	300118	0	12811007	1017024200	01/06/2011	MESA MDF 590 X1370 X770 2 GAVETAS COM DIVISORIA	704,99	-376,05	328,94	BRL 0
A008	1017	12811111	300630	0	12811007	1017024200	01/06/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	445,29	-237,57	207,72	BRL 0
A008	1017	12811111	300631	0	12811007	1017024200	01/06/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	499,68	-266,61	233,07	BRL 0
A008	1017	12811111	300634	0	12811007	1017024200	01/06/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	499,68	-266,61	233,07	BRL 0
A008	1017	12811111	300743	0	12811007	1017024200	01/06/2011	ARMARIO BAIXO CADERODE 505 X900 X735 2 PORTAS	590,15	-314,77	275,38	BRL 0
A008	1017	12811111	300775	0	12811007	1017024200	01/06/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	499,68	-266,61	233,07	BRL 0
A008	1017	12811111	300885	0	12811007	1017024200	01/06/2011	ARMARIO BAIXO CADERODE 4 GAVETAS	918,90	-490,22	428,68	BRL 0
A008	1017	12811111	301640	0	12811007	1017024200	01/06/2011	ARQUIVO HORIZONTAL 4 GAVETAS + 1 PORTA	1.006,69	-537,03	469,66	BRL 0
A008	1017	12811111	302138	0	12811007	1017024200	01/06/2011	MESA MDF 620 X1210 X730 2 GAVETAS CINZA	704,99	-376,05	328,94	BRL 0
A008	1017	12811111	302144	0	12811007	1017024200	01/06/2011	MESA MDF 590 X1370 X770 2 GAVETAS COM DIVISORIA	704,99	-376,05	328,94	BRL 0
A008	1017	12811111	302145	0	12811007	1017024200	01/06/2011	MESA MDF 590 X1370 X770 2 GAVETAS COM DIVISORIA	704,99	-376,05	328,94	BRL 0
A008	1017	12811111	302548	0	12811007	1017024200	01/06/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	445,29	-237,57	207,72	BRL 0
A008	1017	12811111	302549	0	12811007	1017024200	01/06/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	499,68	-266,61	233,07	BRL 0
A008	1017	12811111	302550	0	12811007	1017024200	01/06/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	499,68	-266,61	233,07	BRL 0
A008	1017	12811111	302610	0	12811007	1017024200	01/06/2011	ARMARIO MDF 460 X910 2 PORTAS	973,97	-519,41	454,56	BRL 0
A008	1017	12811111	300185	0	12811007	1017024300	01/01/2009	CADEIRA FIXA CADERODE PRETO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	300659	0	12811007	1017024300	15/05/2011	MESA MDF 600 X1400 X740 2 GAVETAS	1.028,90	-551,97	476,93	BRL 0
A008	1017	12811111	300729	0	12811007	1017024300	01/01/2009	MESA L 700 X2000X1400 X745	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300867	0	12811007	1017024300	01/01/2009	ARMARIO CADERODE 465 X913 X1625 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	300870	0	12811007	1017024300	01/01/2009	MESA L 700 X2000X1400 X745	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302591	0	12811007	1017024300	01/01/2009	ARMARIO BAIXO BARTOLINI 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	302593	0	12811007	1017024300	15/10/2011	GAVETEIRO 505 X460 X690 4 GAVETAS	714,81	-363,50	351,31	BRL 0
A008	1017	12811111	300235	0	12811001	1017025100	01/01/2009	CONDICIONADOR DE AR UNIDADE EXTERNA SPRINGER	462,82	-462,82	0,00	BRL 0
A008	1017	12811111	300587	0	12811001	1017025100	01/01/2009	CONDICIONADOR DE AR YORK UNIDADE INTERNA	630,00	-630,00	0,00	BRL 0

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A008	1017	12811111	300965	0	12811001	1017025100	01/01/2009	EVAPORADOR SPRINGER	137,18	-137,18	0,00	BRL
A008	1017	12811111	301135	0	12811001	1017025100	01/01/2009	EVAPORADOR YORK	630,00	-630,00	0,00	BRL
A008	1017	12811111	302246	0	12811001	1017025100	06/05/2010	EQUIPAMENTO AUTONOMO DE AR	11.634,06	-10.067,17	1.566,89	BRL
A008	1017	12811111	302424	0	12811001	1017025100	01/01/2009	CONDICIONADOR DE AR SPRINGER UNIDADE INTERNA	1.000,00	-1.000,00	0,00	BRL
A008	1017	12811111	303332	0	12811001	1017025100	31/12/2013	MESA DELTA NF 41391	913,57	-329,87	583,70	BRL
A008	1017	12811111	303333	0	12811001	1017025100	31/12/2013	MESA DELTA NF 41391	913,57	-329,87	583,70	BRL
A008	1017	12811111	304084	0	12811001	1017025100	31/01/2014	CONDENSADOR DE AR NF 22486	3.828,50	-1.361,22	2.467,28	BRL
A008	1017	12811111	300947	0	12811003	1017025100	05/05/2010	DESFIBRILADOR CMOS DRAKE	13.394,12	-11.593,92	1.800,20	BRL
A008	1017	12811111	301666	0	12811003	1017025100	01/01/2009	ESTETOSCOPIO	0,01	-0,01	0,00	BRL
A008	1017	12811111	301674	0	12811003	1017025100	01/01/2009	LARINGOSCOPIO AD. C/ 3 LAMINAS CURVAS	950,00	-732,92	217,08	BRL
A008	1017	12811111	302632	0	12811003	1017025100	01/01/2009	MACA ESTOFADO 600 X1800 X770 PRETO	398,00	-266,56	131,44	BRL
A008	1017	12811111	302641	0	12811003	1017025100	01/01/2009	MACA ESTOFADO 600 X1800 X770 PRETO	0,01	-0,01	0,00	BRL
A008	1017	12811111	303011	0	12811003	1017025100	01/01/2009	PRANCHA LONDA DE IMOBILIZACAO/RESGATE	860,00	-656,38	203,62	BRL
A008	1017	12811111	303012	0	12811003	1017025100	01/01/2009	ESTETOSCOPIO	0,01	-0,01	0,00	BRL
A008	1017	12811111	303015	0	12811003	1017025100	01/01/2009	CILINDRO OXIGENIO MEDICINAL 40L 8M3 C/ REGULADOR D	2.540,00	-1.938,08	601,92	BRL
A008	1017	12811111	300963	0	12811004	1017025100	01/01/2009	CARRINHO ACO INOX 495 X790 X725 2 PRATELEIRAS COM	910,00	-694,21	215,79	BRL
A008	1017	12811111	302251	0	12811006	1017025100	04/02/2009	CAMERA DIGITAL CYBERSHOT DSC-S730	549,50	-549,50	0,00	BRL
A008	1017	12811111	302253	0	12811006	1017025100	01/10/2010	TELEFONE IP CISCO CP-7942G	691,73	-399,53	292,20	BRL
A008	1017	12811111	302297	0	12811006	1017025100	28/02/2013	RADIO PORTATIL MOTOROLA PRO 5150 C MICROFONE	1.986,50	-1.241,56	744,94	BRL
A008	1017	12811111	302318	0	12811006	1017025100	28/02/2013	RADIO PORTATIL MOTOROLA PRO 5150 C MICROFONE	1.986,50	-1.241,56	744,94	BRL
A008	1017	12811111	303259	0	12811006	1017025100	31/08/2009	CAMARA DIGITAL SONY	765,99	-765,99	0,00	BRL
A008	1017	12811111	303260	0	12811006	1017025100	01/10/2010	TELEFONE IP CISCO CP-7942G	691,74	-399,53	292,21	BRL
A008	1017	12811111	303273	0	12811006	1017025100	28/02/2013	RADIO PORTATIL MOTOROLA PRO 5150	1.986,50	-1.241,56	744,94	BRL
A008	1017	12811111	303313	0	12811006	1017025100	30/11/2013	TV LCD 32" FULL HD SAMSUNG LN32D550 - 7060	1.199,00	-659,44	539,56	BRL
A008	1017	12811111	300183	0	12811007	1017025100	01/01/2009	ARMARIO BAIXO 460 X910 X740 2 PORTAS MARFIM	260,33	-188,02	72,31	BRL
A008	1017	12811111	300213	0	12811007	1017025100	15/03/2011	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	749,15	-410,06	339,09	BRL
A008	1017	12811111	300215	0	12811007	1017025100	01/04/2011	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	809,54	-436,28	373,26	BRL
A008	1017	12811111	300256	0	12811007	1017025100	01/01/2009	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	56,82	-38,81	18,01	BRL
A008	1017	12811111	300257	0	12811007	1017025100	01/01/2009	CADEIRA FIXA ACO INOX ESTRUT METAL SEM RODIZIO ENC	56,82	-38,81	18,01	BRL
A008	1017	12811111	300370	0	12811007	1017025100	15/03/2011	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	749,14	-407,78	341,36	BRL
A008	1017	12811111	300372	0	12811007	1017025100	01/04/2011	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	809,54	-440,78	368,76	BRL
A008	1017	12811111	300553	0	12811007	1017025100	01/04/2011	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	584,09	-318,03	266,06	BRL
A008	1017	12811111	300609	0	12811007	1017025100	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	238,10	-171,74	66,36	BRL
A008	1017	12811111	300632	0	12811007	1017025100	01/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS COM DIVISORIA	174,12	-125,77	48,35	BRL
A008	1017	12811111	300643	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO SEM	131,82	-89,63	42,19	BRL
A008	1017	12811111	300680	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO SEM	131,82	-89,63	42,19	BRL
A008	1017	12811111	300687	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL
A008	1017	12811111	300700	0	12811007	1017025100	01/01/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	266,81	-181,10	85,71	BRL
A008	1017	12811111	300703	0	12811007	1017025100	01/01/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	266,81	-181,10	85,71	BRL
A008	1017	12811111	300732	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO APO	286,23	-206,37	79,86	BRL
A008	1017	12811111	300752	0	12811007	1017025100	01/01/2009	MESA MDF 800 X1200 X755 ESTRUTURA METALICA	238,10	-171,74	66,36	BRL
A008	1017	12811111	300774	0	12811007	1017025100	01/01/2009	ARMARIO MDF 430 X913 X1625 2 PORTAS	482,30	-347,75	134,55	BRL
A008	1017	12811111	300788	0	12811007	1017025100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO	419,27	-302,18	117,09	BRL
A008	1017	12811111	300792	0	12811007	1017025100	01/04/2011	BANCO PLASTICO ESTRUTURA METALICA PRETO 3 ASSENTOS	344,56	-187,68	156,88	BRL
A008	1017	12811111	300817	0	12811007	1017025100	01/04/2011	BANCO PLASTICO ESTRUTURA METALICA PRETO 3 ASSENTOS	344,56	-187,68	156,88	BRL
A008	1017	12811111	300829	0	12811007	1017025100	01/01/2009	ARMARIO ACO INOX LAN 410 X610 X1610 5 PRATELEIRAS	690,00	-462,22	227,78	BRL
A008	1017	12811111	300832	0	12811007	1017025100	01/01/2009	MESA L 700 X2000X1400 X735	0,01	-0,01	0,00	BRL
A008	1017	12811111	300862	0	12811007	1017025100	01/01/2009	CADEIRA FIXA COURVIN CADERODE PRETO	257,73	-185,72	72,01	BRL
A008	1017	12811111	300902	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	286,23	-206,37	79,86	BRL
A008	1017	12811111	300906	0	12811007	1017025100	01/04/2011	ARMARIO BAIXO MADEIRA 450 X700 X740 2 PORTAS COM R	514,73	-280,23	234,50	BRL
A008	1017	12811111	300909	0	12811007	1017025100	01/04/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	486,93	-265,25	221,68	BRL
A008	1017	12811111	300927	0	12811007	1017025100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO	257,73	-185,72	72,01	BRL
A008	1017	12811111	300934	0	12811007	1017025100	01/01/2009	ARMARIO BAIXO MDF CADERODE 505 X800 X740 2 PORTAS	260,33	-188,02	72,31	BRL
A008	1017	12811111	300936	0	12811007	1017025100	01/01/2009	MESA MDF CADERODE 600 X1600 X730 2 GAVETAS ESTRUTU	238,10	-171,74	66,36	BRL
A008	1017	12811111	300950	0	12811007	1017025100	01/04/2011	BANCO PLASTICO ESTRUTURA METALICA PRETO 3 ASSENTOS	344,56	-187,68	156,88	BRL
A008	1017	12811111	300958	0	12811007	1017025100	01/04/2011	CADEIRA GIRATORIA COURVIN COM RODIZIO APOIO DE BRA	486,93	-265,25	221,68	BRL
A008	1017	12811111	300966	0	12811007	1017025100	01/01/2009	GAVETEIRO BAIXO 460 X470 X690 4 GAVETAS	178,00	-128,55	49,45	BRL
A008	1017	12811111	301000	0	12811007	1017025100	01/01/2009	MESA MDF 600 X1400 X735 2 GAVETAS	238,10	-171,74	66,36	BRL
A008	1017	12811111	301018	0	12811007	1017025100	01/04/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	486,93	-265,25	221,68	BRL
A008	1017	12811111	301022	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	142,00	-104,84	37,16	BRL
A008	1017	12811111	301030	0	12811007	1017025100	01/01/2009	MESA MDF 600 X1200 X720 2 GAVETAS	559,39	-403,28	156,11	BRL
A008	1017	12811111	301043	0	12811007	1017025100	01/04/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	486,93	-265,25	221,68	BRL
A008	1017	12811111	301087	0	12811007	1017025100	01/04/2011	CADEIRA GIRATORIA COURVIN COM RODIZIO APOIO DE BRA	486,93	-265,25	221,68	BRL
A008	1017	12811111	301148	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	131,82	-89,63	42,19	BRL
A008	1017	12811111	301227	0	12811007	1017025100	01/01/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	285,71	-186,10	99,61	BRL
A008	1017	12811111	301252	0	12811007	1017025100	01/01/2009	ARMARIO MDF CADERODE 460 X910 X1625 2 PORTAS	57,46	-41,49	15,97	BRL

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A008	1017	12811111	301628	0	12811007	1017025100	01/01/2009	DIVA CLINICO EM COURINO COM ESTRUTURA EM ACO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301635	0	12811007	1017025100	01/01/2009	DIVA CLINICO EM COURINO COM ESTRUTURA EM ACO	315,14	-216,44	98,70	BRL 0
A008	1017	12811111	301897	0	12811007	1017025100	01/04/2011	MESA REUNIAO OVAL CADERODE 100-M02010	852,54	-464,25	388,29	BRL 0
A008	1017	12811111	302254	0	12811007	1017025100	11/09/2009	ARQUIVO DE ACO 4 GAV.	260,00	-157,77	102,23	BRL 0
A008	1017	12811111	302287	0	12811007	1017025100	01/04/2011	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	809,54	-440,78	368,76	BRL 0
A008	1017	12811111	302392	0	12811007	1017025100	01/01/2009	MESA RETANGULAR MDF 800 X1200 X755	140,00	-101,04	38,96	BRL 0
A008	1017	12811111	302416	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ASSEN	251,74	-181,49	70,25	BRL 0
A008	1017	12811111	302428	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN COM RODIZIO ASSENTO ESTO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302450	0	12811007	1017025100	01/01/2009	ARMARIO 490 X800 X1600 2 PORTAS	57,46	-41,49	15,97	BRL 0
A008	1017	12811111	302508	0	12811007	1017025100	01/01/2009	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	219,00	-161,60	57,40	BRL 0
A008	1017	12811111	302510	0	12811007	1017025100	01/04/2011	MESA RETANGULAR MDF 600 X1400 X740 2 GAVETAS COM D	584,09	-318,03	266,06	BRL 0
A008	1017	12811111	302576	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302579	0	12811007	1017025100	01/01/2009	MESA MADEIRA CADERODE 600 X1850 X735 ESTRUTURA MET	238,10	-171,74	66,36	BRL 0
A008	1017	12811111	302601	0	12811007	1017025100	01/01/2009	CADEIRA FIXA COURVIN CADERODE PRETO	257,73	-185,72	72,01	BRL 0
A008	1017	12811111	302609	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302622	0	12811007	1017025100	01/01/2009	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO	220,62	-159,15	61,47	BRL 0
A008	1017	12811111	302624	0	12811007	1017025100	01/04/2011	BANCO PLASTICO ESTRUTURA METALICA PRETO 3 ASSENTOS	344,56	-187,68	156,88	BRL 0
A008	1017	12811111	302627	0	12811007	1017025100	01/01/2009	ARMARIO MDF CADERODE 436 X910 X1620 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	302654	0	12811007	1017025100	01/01/2009	ARMARIO MDF CADERODE 915 X1605 X735 2 PORTAS	482,30	-347,75	134,55	BRL 0
A008	1017	12811111	302677	0	12811007	1017025100	01/04/2011	ARMARIO BAIXO MADEIRA 450 X700 X750 2 PORTAS COM R	514,73	-280,23	234,50	BRL 0
A008	1017	12811111	302703	0	12811007	1017025100	01/04/2011	CADEIRA GIRATORIA COURVIN COM RODIZIO APOIO DE BRA	486,93	-265,25	221,68	BRL 0
A008	1017	12811111	302736	0	12811007	1017025100	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	142,00	-104,84	37,16	BRL 0
A008	1017	12811111	303014	0	12811007	1017025100	01/01/2009	LONGARINA EM TECIDO COM 3 LUGARES	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	303316	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,87	-326,73	578,14	BRL 0
A008	1017	12811111	303317	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,87	-326,73	578,14	BRL 0
A008	1017	12811111	303318	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL 0
A008	1017	12811111	303319	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL 0
A008	1017	12811111	303320	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL 0
A008	1017	12811111	303321	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL 0
A008	1017	12811111	303322	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL 0
A008	1017	12811111	303323	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL 0
A008	1017	12811111	303324	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL 0
A008	1017	12811111	303325	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL 0
A008	1017	12811111	303326	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL 0
A008	1017	12811111	303327	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL 0
A008	1017	12811111	303328	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,32	-211,35	373,97	BRL 0
A008	1017	12811111	303329	0	12811007	1017025100	31/12/2013	CADEIRA NF 41391	585,35	-211,35	374,00	BRL 0
A008	1017	12811111	303330	0	12811007	1017025100	31/12/2013	ARQUIVO AÇ NF 47894	330,33	-119,27	211,06	BRL 0
A008	1017	12811111	303331	0	12811007	1017025100	31/12/2013	ARQUIVO AÇ NF 47894	330,33	-119,27	211,06	BRL 0
A008	1017	12811111	303334	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,87	-326,73	578,14	BRL 0
A008	1017	12811111	303335	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,87	-326,73	578,14	BRL 0
A008	1017	12811111	303336	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,87	-326,73	578,14	BRL 0
A008	1017	12811111	303337	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,87	-326,73	578,14	BRL 0
A008	1017	12811111	303338	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,87	-326,73	578,14	BRL 0
A008	1017	12811111	303339	0	12811007	1017025100	31/12/2013	MESA E CALHA NF 41391	904,83	-326,73	578,10	BRL 0
A008	1017	12811111	300811	0	12811008	1017025100	01/01/2009	ESCADA ACO INOX 2 DEGRAUS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301671	0	12811008	1017025100	01/01/2009	ESCADA EM ACO COM 3 DEGRAUS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302625	0	12811008	1017025100	01/01/2009	REFRIGERADOR CONSUL	739,00	-739,00	0,00	BRL 0
A008	1017	12811111	301901	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL 0
A008	1017	12811111	301904	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL 0
A008	1017	12811111	301906	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL 0
A008	1017	12811111	301927	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL 0
A008	1017	12811111	301928	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL 0
A008	1017	12811111	301929	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL 0
A008	1017	12811111	303013	0	12811011	1017025100	01/01/2009	COLUNA DUPLA ACO 1.98M HOSPIMETAL (8 UNIDADES)	64,00	-48,24	15,76	BRL 0
A008	1017	12811111	303158	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL 0
A008	1017	12811111	303159	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL 0
A008	1017	12811111	303160	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL 0
A008	1017	12811111	303161	0	12811011	1017025100	01/08/2011	APOIO PES CINZA AIR MICRO 1.013	170,00	-95,04	74,96	BRL 0
A008	1017	12811111	300857	0	12811001	1017025200	28/02/2013	CONDENSADOR RAAQ020H3S HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300948	0	12811001	1017025200	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300945	0	12811003	1017025200	28/02/2013	MEGATOSCOPIO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302638	0	12811004	1017025200	28/02/2013	PIA INOX 620 X900 X900	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300802	0	12811007	1017025200	15/01/2011	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	460,79	-257,35	203,44	BRL 0
A008	1017	12811111	300807	0	12811007	1017025200	28/02/2013	MESA MDF 500 X935 X820	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300809	0	12811007	1017025200	28/02/2013	MESA L OLLERFLEX 600 X1400X1400 X735 ESTRUTURA MET	0,01	-0,01	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	300827	0	12811007	1017025200	28/02/2013	MESA L MDF ALBERFLEX 600 X1400X1400 X730 2 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300952	0	12811007	1017025200	28/02/2013	ARMARIO MDF 520 X1900 X2240 6 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300959	0	12811007	1017025200	28/02/2013	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301625	0	12811007	1017025200	15/11/2010	ARQUIVO DE ACO 4 GAV.	325,00	-185,26	139,74	BRL 0
A008	1017	12811111	301662	0	12811007	1017025200	15/11/2010	ARQUIVO DE ACO 4 GAV.	325,00	-185,26	139,74	BRL 0
A008	1017	12811111	302626	0	12811007	1017025200	28/02/2013	ESTANTE MDF 500 X1370 X820 2 PRATELEIRAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302628	0	12811007	1017025200	28/02/2013	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302633	0	12811007	1017025200	28/02/2013	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302635	0	12811007	1017025200	28/02/2013	BANCO TECIDO ESTRUTURA METALICA CINZA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302643	0	12811007	1017025200	28/02/2013	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	303010	0	12811007	1017025200	15/11/2010	ARQUIVO DE ACO 4 GAV.	325,00	-185,26	139,74	BRL 0
A008	1017	12811111	300671	0	12811008	1017025200	15/03/2012	BEBEDOURO ESMALTEC	501,02	-240,83	260,19	BRL 0
A008	1017	12811111	300794	0	12811008	1017025200	28/02/2013	CAFETEIRA INOX WALITA POTÊNCIA: 900 W	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300931	0	12811008	1017025200	28/02/2013	BEBEDOURO ESMALTEC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300932	0	12811008	1017025200	28/02/2013	CAFETEIRA BLACK & DECKER	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300825	0	12811010	1017025200	28/02/2013	BALANCA BALMAX CAP 150 KG	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302640	0	12811010	1017025200	28/02/2013	BALANCA WELMY CAP. MAX.200KG; CAP. MIN. 1 KG	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302634	0	12811011	1017025200	28/02/2013	RACK ACO INOX BR QUEIROZ 500 X580 X615 1 PORTA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300098	0	12811001	1017030100	15/08/2011	CONDICIONADOR DE AR UNIDADE INTERNA GREE 12000BTU/	2.300,00	-1.195,39	1.104,61	BRL 0
A008	1017	12811111	300772	0	12811001	1017030100	01/09/2011	CONDENSADOR RCA010E HITACHI POTÊNCIA: 12000 BTU 22	2.269,31	-1.172,57	1.096,74	BRL 0
A008	1017	12811111	300837	0	12811001	1017030100	01/09/2011	EVAPORADOR HITACHI	576,12	-297,62	278,50	BRL 0
A008	1017	12811111	300856	0	12811001	1017030100	01/09/2011	CONDENSADOR RCA008E HITACHI POTÊNCIA: 9000 BTU	1.398,24	-722,44	675,80	BRL 0
A008	1017	12811111	300997	0	12811001	1017030100	01/09/2011	CONDENSADOR RCA008E HITACHI POTÊNCIA: 9000 BTU	1.398,24	-722,44	675,80	BRL 0
A008	1017	12811111	302281	0	12811001	1017030100	28/02/2013	AR CONDICIONADO	19.053,59	-2.381,68	16.671,91	BRL 0
A008	1017	12811111	302344	0	12811001	1017030100	28/02/2013	AR CONDICIONADO UNIDADE EVAP 220V GREE GWH24MD-D1N	2.430,16	-1.012,56	1.417,60	BRL 0
A008	1017	12811111	302358	0	12811001	1017030100	28/02/2013	AR CONDICIONADO UNIDADE EVAP 220V GREE GWH24MD-D1N	2.430,16	-1.012,56	1.417,60	BRL 0
A008	1017	12811111	302613	0	12811001	1017030100	01/09/2011	EVAPORADOR HITACHI	1,21	-0,65	0,56	BRL 0
A008	1017	12811111	302644	0	12811001	1017030100	01/09/2011	EVAPORADOR HITACHI	576,12	-297,62	278,50	BRL 0
A008	1017	12811111	304180	0	12811001	1017030100	28/02/2014	CONDICIONADOR AR 9000 NF 23184	1.500,00	-525,00	975,00	BRL 0
A008	1017	12811111	304250	0	12811001	1017030100	30/04/2014	CONDICIONADOR AR SPLIT 12000 NF 23743	1.760,00	-596,43	1.163,57	BRL 0
A008	1017	12811111	304251	0	12811001	1017030100	30/04/2014	CONDICIONADOR AR SPLIT 12000 NF 23743	1.760,00	-596,43	1.163,57	BRL 0
A008	1017	12811111	304305	0	12811001	1017030100	28/02/2015	UNIDADE CONDICIONADORA AR 24000 BTU'S/H	3.300,00	-935,00	2.365,00	BRL 0
A008	1017	12811111	300999	0	12811003	1017030100	01/07/2011	CANCELA MAGETICA PARA CRACHA MAGNETIC AUTO CONTROL	11.963,03	-9.470,66	2.492,37	BRL 0
A008	1017	12811111	301190	0	12811003	1017030100	01/10/2011	CONTROLE DE ACESSO MAGNETICO DIGICON	4.120,49	-4.120,49	0,00	BRL 0
A008	1017	12811111	302280	0	12811003	1017030100	28/02/2013	CATRACAS AGRICOLA	189.988,12	-23.748,49	166.239,63	BRL 0
A008	1017	12811111	301938	0	12811004	1017030100	05/05/2009	CARRINHO CARREGADOR BATERIA 50 AMP COMPL.12/24 VT	1.300,00	-1.300,00	0,00	BRL 0
A008	1017	12811111	301984	0	12811004	1017030100	01/05/2011	BALCAO DE MADEIRA 1.20 X 60	1.080,00	-582,00	498,00	BRL 0
A008	1017	12811111	303169	0	12811004	1017030100	11/02/2009	CARRINHO MANUAL REFORÇADO	880,00	-604,03	275,97	BRL 0
A008	1017	12811111	304304	0	12811004	1017030100	28/02/2015	MESA BANCADA C/PORTAS DIV 1200X6000MM	10.436,25	-2.956,94	7.479,31	BRL 0
A008	1017	12811111	300011	0	12811006	1017030100	15/08/2011	PROJETOR DELL CODIGO DE SERVICO: CN-0K98J8-S0081-1	2.313,25	-1.202,35	1.110,90	BRL 0
A008	1017	12811111	300012	0	12811006	1017030100	15/08/2011	PROJETOR DELL CODIGO DE SERVICO: CN-050KV6-S0081-1	2.751,49	-2.144,96	606,53	BRL 0
A008	1017	12811111	300607	0	12811006	1017030100	01/09/2011	TELA VISIOGRAF PARA VISUALIZACAO DE IMAGEM PROJETO	644,10	-332,83	311,27	BRL 0
A008	1017	12811111	302299	0	12811006	1017030100	01/11/2012	APARELHOS DE IMAGEM E SOM	22.060,79	-3.333,94	18.726,85	BRL 0
A008	1017	12811111	303170	0	12811006	1017030100	14/05/2009	CAMERA DIGITAL CYBERSHOT	589,01	-589,01	0,00	BRL 0
A008	1017	12811111	303182	0	12811006	1017030100	01/06/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B	693,71	-370,03	323,68	BRL 0
A008	1017	12811111	303284	0	12811006	1017030100	28/02/2013	CAMERA DIGITAL CYBER SHOT SONY DSC-W630	560,00	-349,99	210,01	BRL 0
A008	1017	12811111	304182	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304183	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304184	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304185	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304186	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304187	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304188	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304189	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304190	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304191	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304192	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304193	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304194	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304195	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304196	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304197	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304198	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304199	0	12811006	1017030100	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2495.	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	300188	0	12811007	1017030100	01/12/2011	MESA MDF 600 X1400 X733 2 GAV ESTRUT METAL MARROM	1.110,98	-555,57	555,41	BRL 0
A008	1017	12811111	300336	0	12811007	1017030100	01/12/2011	CADEIRA GIRATORIA CADERO COM RODIZIO ASSENTO ESTOF	740,60	-370,33	370,27	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	300353	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	603,72	-318,68	285,04	BRL 0
A008	1017	12811111	300355	0	12811007	1017030100	15/10/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	622,71	-316,70	306,01	BRL 0
A008	1017	12811111	300478	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA MARTIFLEX COM RODIZIO ASSENTO ES	603,72	-318,68	285,04	BRL 0
A008	1017	12811111	300510	0	12811007	1017030100	01/12/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	623,33	-311,57	311,76	BRL 0
A008	1017	12811111	300517	0	12811007	1017030100	28/02/2013	ARMARIO ACO INOX VEGEL 400 X930 X1830 6 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300599	0	12811007	1017030100	15/10/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	622,70	-316,70	306,00	BRL 0
A008	1017	12811111	300627	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	603,72	-318,68	285,04	BRL 0
A008	1017	12811111	300773	0	12811007	1017030100	01/12/2011	CADEIRA GIRATORIA CADERO COM RODIZIO ASSENTO ESTOF	623,33	-311,57	311,76	BRL 0
A008	1017	12811111	300781	0	12811007	1017030100	28/02/2013	MESA MDF CADERODE 600 X2000 X740 ESTRUTURA METALIC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300797	0	12811007	1017030100	01/12/2011	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	1.110,98	-555,57	555,41	BRL 0
A008	1017	12811111	300798	0	12811007	1017030100	01/12/2011	ARMARIO MDF 470 X900 X1620 2 PORTAS	2.152,43	-1.064,29	1.088,14	BRL 0
A008	1017	12811111	300871	0	12811007	1017030100	01/12/2011	ARMARIO MDF CADERODE 505 X900 X2020 2 GAVETAS	2.152,44	-1.064,29	1.088,15	BRL 0
A008	1017	12811111	300971	0	12811007	1017030100	15/01/2012	ARMARIO ACO INOX ISMA 410 X1245 X1945 6 PORTAS CIN	550,00	-270,64	279,36	BRL 0
A008	1017	12811111	301009	0	12811007	1017030100	01/12/2011	MESA MDF CADERODE 600 X1400 X740 2 GAVETAS ESTRUTU	936,37	-468,10	468,27	BRL 0
A008	1017	12811111	301062	0	12811007	1017030100	15/01/2012	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	106,00	-52,14	53,86	BRL 0
A008	1017	12811111	301143	0	12811007	1017030100	01/08/2011	ARMARIO ACO INOX ISMA 640 X413 X1945 4 PORTAS	310,12	-173,63	136,49	BRL 0
A008	1017	12811111	301150	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	603,72	-318,68	285,04	BRL 0
A008	1017	12811111	301261	0	12811007	1017030100	01/12/2011	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	739,61	-369,80	369,81	BRL 0
A008	1017	12811111	301264	0	12811007	1017030100	01/08/2011	ARMARIO ACO INOX ISMA 1250 X413 X1945 8 PORTAS	542,85	-303,68	239,17	BRL 0
A008	1017	12811111	301353	0	12811007	1017030100	01/12/2011	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	739,62	-369,80	369,82	BRL 0
A008	1017	12811111	301954	0	12811007	1017030100	15/05/2011	ARMARIO DE MADEIRA 1.20 X 1.20 PORTAS DE VIDRO	542,00	-290,67	251,33	BRL 0
A008	1017	12811111	301955	0	12811007	1017030100	15/04/2011	ARMARIO DE MADEIRA 1500 X 1800 X 600MM	945,00	-512,05	432,95	BRL 0
A008	1017	12811111	301986	0	12811007	1017030100	01/06/2011	ARMARIO DE MADEIRA 2.000 X 4.000MM	2.137,50	-1.140,15	997,35	BRL 0
A008	1017	12811111	302007	0	12811007	1017030100	01/07/2011	MESA REUNIAO OVAL CADERODE 100-MQ2712	1.430,00	-755,42	674,58	BRL 0
A008	1017	12811111	302168	0	12811007	1017030100	15/04/2011	ARMARIO MDF CADERODE 600 X1360 X740 3 PORTAS MARRO	357,00	-193,35	163,65	BRL 0
A008	1017	12811111	302184	0	12811007	1017030100	01/12/2011	ARMARIO MDF 505 X900 X2015 2 PORTAS MARROM	2.152,43	-1.064,29	1.088,14	BRL 0
A008	1017	12811111	302263	0	12811007	1017030100	01/12/2011	CADEIRA GIRATORIA CADERO COM RODIZIO ASSENTO ESTOF	740,61	-370,33	370,28	BRL 0
A008	1017	12811111	302277	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	603,72	-318,68	285,04	BRL 0
A008	1017	12811111	302278	0	12811007	1017030100	01/07/2012	ARMARIOS PRATELEIRA DE AÇO	6.303,38	-1.092,75	5.210,63	BRL 0
A008	1017	12811111	302337	0	12811007	1017030100	28/02/2013	MESA LINEAR PE ACO 1400X600X740MM COM GAVETEIRO	567,77	-236,56	331,21	BRL 0
A008	1017	12811111	302338	0	12811007	1017030100	28/02/2013	MESA LINEAR PE ACO 1400X600X740MM COM GAVETEIRO	567,77	-236,56	331,21	BRL 0
A008	1017	12811111	302339	0	12811007	1017030100	28/02/2013	CADEIRA DIRET CADERODE C180.02.BRE.0N.05	483,77	-201,56	282,21	BRL 0
A008	1017	12811111	302340	0	12811007	1017030100	28/02/2013	CADEIRA DIRET CADERODE C180.02.BRE.0N.05	483,77	-201,56	282,21	BRL 0
A008	1017	12811111	302343	0	12811007	1017030100	28/02/2013	MESA REUNIAO REDONDA 1200X1200X740MM COM GAVETEIRO	572,63	-238,57	334,06	BRL 0
A008	1017	12811111	302346	0	12811007	1017030100	28/02/2013	MESA DELTA; MEDIDA COMPRIMENTO 1400MM; LARGURA 140	1.109,36	-462,20	647,16	BRL 0
A008	1017	12811111	302347	0	12811007	1017030100	28/02/2013	MESA DELTA; MEDIDA COMPRIMENTO 1400MM; LARGURA 140	1.109,36	-462,20	647,16	BRL 0
A008	1017	12811111	302352	0	12811007	1017030100	28/02/2013	MESA LINEAR PE ACO 1400X600X740MM COM GAVETEIRO	567,77	-236,56	331,21	BRL 0
A008	1017	12811111	302353	0	12811007	1017030100	28/02/2013	MESA LINEAR PE ACO 1400X600X740MM COM GAVETEIRO	567,77	-236,56	331,21	BRL 0
A008	1017	12811111	302354	0	12811007	1017030100	28/02/2013	CADEIRA DIRET CADERODE C180.02.BRE.0N.05	483,77	-201,56	282,21	BRL 0
A008	1017	12811111	302355	0	12811007	1017030100	28/02/2013	CADEIRA DIRET CADERODE C180.02.BRE.0N.05	483,77	-201,56	282,21	BRL 0
A008	1017	12811111	302356	0	12811007	1017030100	28/02/2013	MESA DELTA C/ATEND FRONT 1600X1500X740MM COM GAVET	1.046,30	-435,93	610,37	BRL 0
A008	1017	12811111	302361	0	12811007	1017030100	28/02/2013	ARMARIO BAIXO; MADEIRA; 2 PORTAS; 1	627,80	-261,56	366,24	BRL 0
A008	1017	12811111	302363	0	12811007	1017030100	28/02/2013	MESA DELTA; MEDIDA COMPRIMENTO 1400MM; LARGURA 140	1.109,36	-462,20	647,16	BRL 0
A008	1017	12811111	302364	0	12811007	1017030100	28/02/2013	ARMARIO BAIXO; MADEIRA; 2 PORTAS; 1	582,97	-242,87	340,10	BRL 0
A008	1017	12811111	302470	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA MARTIFLEX COM RODIZIO ASSENTO ES	603,72	-318,68	285,04	BRL 0
A008	1017	12811111	302532	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	603,72	-318,68	285,04	BRL 0
A008	1017	12811111	302559	0	12811007	1017030100	01/12/2011	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	1.293,09	-646,59	646,50	BRL 0
A008	1017	12811111	302568	0	12811007	1017030100	01/07/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	603,72	-318,68	285,04	BRL 0
A008	1017	12811111	302595	0	12811007	1017030100	01/12/2011	ARMARIO CADERODE 505 X900 X1605 2 PORTAS	1.497,98	-749,07	748,91	BRL 0
A008	1017	12811111	302663	0	12811007	1017030100	01/12/2011	MESA MDF CADERODE 600 X1400 X740 2 GAVETAS ESTRUTU	1.089,78	-538,87	550,91	BRL 0
A008	1017	12811111	302848	0	12811007	1017030100	01/12/2011	ARMARIO BAIXO MDF CADERODE 505 X900 X735 2 PORTAS	769,08	-384,47	384,61	BRL 0
A008	1017	12811111	303181	0	12811007	1017030100	01/06/2012	ARMARIO FERRAMENTAS PORTA DE AÇO 5 PRATELEIRA	4.774,36	-3.302,27	1.472,09	BRL 0
A008	1017	12811111	303201	0	12811007	1017030100	01/12/2011	MESA LINEAR CADERODE 100-MLPAF146 COM DIVISORIA E	1.293,09	-646,59	646,50	BRL 0
A008	1017	12811111	303279	0	12811007	1017030100	28/02/2013	MESA LINEAR PE ACO 1400X600X740MM COM GAVETEIRO	567,77	-236,56	331,21	BRL 0
A008	1017	12811111	303280	0	12811007	1017030100	28/02/2013	MESA LINEAR PE ACO 1400X600X740MM GAVETEIRO	567,77	-236,56	331,21	BRL 0
A008	1017	12811111	303281	0	12811007	1017030100	28/02/2013	CADEIRA DIRET CADERODE C180.02.BRE.0N.05	483,77	-201,56	282,21	BRL 0
A008	1017	12811111	303282	0	12811007	1017030100	28/02/2013	CADEIRA DIRET CADERODE C180.02.BRE.0N.05	483,77	-201,56	282,21	BRL 0
A008	1017	12811111	303285	0	12811007	1017030100	28/02/2013	MESA DELTA; MEDIDA COMPRIMENTO 1400MM; LARGURA 140	1.109,36	-462,20	647,16	BRL 0
A008	1017	12811111	303286	0	12811007	1017030100	28/02/2013	MESA DELTA; MEDIDA COMPRIMENTO 1400MM; LARGURA 140	1.109,36	-462,20	647,16	BRL 0
A008	1017	12811111	303292	0	12811007	1017030100	31/10/2013	CADEIRA NF 38527	624,21	-232,32	391,89	BRL 0
A008	1017	12811111	303293	0	12811007	1017030100	31/10/2013	CADEIRA NF 38527	624,21	-232,32	391,89	BRL 0
A008	1017	12811111	303294	0	12811007	1017030100	31/10/2013	CADEIRA NF 38527	624,21	-232,32	391,89	BRL 0
A008	1017	12811111	303295	0	12811007	1017030100	31/10/2013	CADEIRA NF 38527	624,21	-232,32	391,89	BRL 0
A008	1017	12811111	303296	0	12811007	1017030100	31/10/2013	CADEIRA NF 38527	624,23	-232,33	391,90	BRL 0
A008	1017	12811111	301952	0	12811008	1017030100	01/03/2011	LAVADORA DE ALTA PRESSAO	13.282,51	-10.958,15	2.324,36	BRL 0
A008	1017	12811111	301956	0	12811008	1017030100	15/03/2011	REFRIGERADOR - BEBEDOURO	2.518,56	-1.379,04	1.139,52	BRL 0

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A008	1017	12811111	301981	0	12811008	1017030100	01/06/2011	ASPIRADOR PO LIQ 220V ROTTERMAN RLL-2890	2.242,90	-1.794,29	448,61	BRL 0
A008	1017	12811111	301985	0	12811008	1017030100	15/02/2011	LAVADORA ALTA PRESSAO	3.496,54	-2.899,27	597,27	BRL 0
A008	1017	12811111	301987	0	12811008	1017030100	15/11/2012	LAVADORA MEDIA PRESSAO MODELO LAV 500	2.201,82	-1.440,98	760,84	BRL 0
A008	1017	12811111	302298	0	12811008	1017030100	01/04/2012	CORTINAS	5.547,74	-1.054,25	4.493,49	BRL 0
A008	1017	12811111	303179	0	12811008	1017030100	15/01/2011	LAVADORA DE ALTA PRESSAO	11.294,19	-6.309,89	4.984,30	BRL 0
A008	1017	12811111	303180	0	12811008	1017030100	15/03/2011	LAVADORA ALTA PRESSAO MODELO J12000;	5.362,20	-4.403,78	958,42	BRL 0
A008	1017	12811111	304422	0	12811008	1017030100	31/10/2015	BEBEDOURO AGUA 200L 220V MAX GEL MAX200 NF537	2.965,35	-1.517,96	1.447,39	BRL 0
A008	1017	12811111	304423	0	12811008	1017030100	31/10/2015	BEBEDOURO AGUA 200L 220V MAX GEL MAX200 NF537	2.965,34	-1.517,96	1.447,38	BRL 0
A008	1017	12811111	304427	0	12811008	1017030100	30/11/2015	REFRIGERADOR 276L 220V ESMALTEC RCD 34_NF 14949_PC	1.199,31	-599,65	599,66	BRL 0
A008	1017	12811111	304432	0	12811008	1017030100	30/11/2015	LAVADORA ALTA PRESSAO 220V STIHL RE 108_NF 41229	634,35	-317,16	317,19	BRL 0
A008	1017	12811111	302336	0	12811009	1017030100	28/02/2013	DIVISORIA RETA CADERODE 100DVR144	118,56	-74,08	44,48	BRL 0
A008	1017	12811111	302342	0	12811009	1017030100	28/02/2013	DIVISORIA CURVO CADERODE 100-DV1L64	69,48	-43,39	26,09	BRL 0
A008	1017	12811111	302351	0	12811009	1017030100	28/02/2013	DIVISORIA RETA CADERODE 100DVR144	118,56	-74,08	44,48	BRL 0
A008	1017	12811111	303278	0	12811009	1017030100	28/02/2013	DIVISORIA RETA CADERODE 100DVR144	118,56	-74,08	44,48	BRL 0
A008	1017	12811111	303283	0	12811009	1017030100	28/02/2013	DIVISORIA CURVO CADERODE 100-DV1L64	69,48	-43,39	26,09	BRL 0
A008	1017	12811111	303202	0	12811010	1017030100	01/08/2011	KIT SISTEMA DETECCAO DE RUPTURA HIDRO AMBIENTAL EN	10.683,74	-4.184,56	6.499,18	BRL 0
A008	1017	12811111	300873	0	12811011	1017030100	28/02/2013	RACK ACO INOX 500 X580 X615	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	303262	0	12811011	1017030100	01/10/2012	EQUIPAMENTOS DE ESCRITÓRIO	4.409,53	-690,91	3.718,62	BRL 0
A008	1017	12811111	303263	0	12811011	1017030100	01/12/2012	JUROS CAPITALIZADOS	2.081,68	-303,00	1.778,68	BRL 0
A008	1017	12811111	304521	0	12811001	1017030200	30/09/2016	AR CONDICIONADO 220V ELGIN 45SRQC120020 / NF.:249	1.353,61	-240,64	1.112,97	BRL 0
A008	1017	12811111	300585	0	12811011	1017030200	15/08/2010	PERFURADOR DE FOLHA PARA ENCADERNACAO	529,14	-310,26	218,88	BRL 0
A008	1017	12811111	300551	0	12811001	1017031110	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302516	0	12811001	1017031110	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302518	0	12811001	1017031110	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	304257	0	12811001	1017031110	30/04/2014	CONDICIONADOR AR 18.000BTUS NF 23743	3.465,00	-1.174,25	2.290,75	BRL 0
A008	1017	12811111	300022	0	12811007	1017031110	01/01/2009	MESA MDF 600 X1600 X730 2 GAV ESTRUT METAL MARROM	367,13	-264,66	102,47	BRL 0
A008	1017	12811111	300126	0	12811007	1017031110	01/01/2009	MESA MDF 600 X1600 X730 2 GAV ESTRUT METAL MARROM	367,13	-264,66	102,47	BRL 0
A008	1017	12811111	300129	0	12811007	1017031110	01/01/2009	MESA MDF 600 X1200 X730 1 GAVETA ESTRUT METAL MARR	63,98	-45,92	18,06	BRL 0
A008	1017	12811111	300560	0	12811007	1017031110	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO SEM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300562	0	12811007	1017031110	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO SEM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300568	0	12811007	1017031110	28/02/2013	CADEIRA TECIDO ESTRUTURA METALICA ASSENTO ESTOFADO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300571	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300574	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300576	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300578	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300581	0	12811007	1017031110	28/02/2013	ESTANTE MODULAR ACO INOX 430 X930 X2000	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300583	0	12811007	1017031110	28/02/2013	ESTANTE MODULAR ACO INOX 430 X930 X2000	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300584	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300586	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300588	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300590	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300611	0	12811007	1017031110	01/01/2009	ARMARIO MDF 490 X800 X1600 2 PORTAS	539,76	-389,25	150,51	BRL 0
A008	1017	12811111	300613	0	12811007	1017031110	01/01/2009	ARMARIO MDF 490 X800 X1600 2 PORTAS	539,76	-389,25	150,51	BRL 0
A008	1017	12811111	300640	0	12811007	1017031110	01/01/2009	ARMARIO MDF 470 X900 X1620 2 PORTAS	539,76	-389,25	150,51	BRL 0
A008	1017	12811111	300672	0	12811007	1017031110	01/01/2009	ARMARIO MDF CADERODE 490 X800 X1600 2 PORTAS	608,76	-440,76	168,00	BRL 0
A008	1017	12811111	300693	0	12811007	1017031110	01/01/2009	MESA MADEIRA CADERODE 600 X1200 X735	63,98	-45,92	18,06	BRL 0
A008	1017	12811111	300711	0	12811007	1017031110	28/02/2013	CADEIRA TECIDO ESTRUTURA METALICA ASSENTO ESTOFADO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300715	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300717	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300719	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300720	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300721	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300723	0	12811007	1017031110	28/02/2013	ESTANTE MODULAR ACO INOX 430 X930 X2000	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300726	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300728	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300730	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300731	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300749	0	12811007	1017031110	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	63,98	-45,92	18,06	BRL 0
A008	1017	12811111	300751	0	12811007	1017031110	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	367,13	-264,66	102,47	BRL 0
A008	1017	12811111	300755	0	12811007	1017031110	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	367,13	-264,66	102,47	BRL 0
A008	1017	12811111	300830	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300864	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300872	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURVIN CADERO COM RODIZIO ENCOS	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	300992	0	12811007	1017031110	01/01/2009	ARMARIO BAIXO CADERODE 505 X900 X735 2 PORTAS	339,94	-245,15	94,79	BRL 0
A008	1017	12811111	301263	0	12811007	1017031110	01/01/2009	ARMARIO BAIXO MDF 600 X1210 X740 3 PORTAS	339,94	-245,15	94,79	BRL 0
A008	1017	12811111	301359	0	12811007	1017031110	01/01/2009	ARMARIO MDF CADERODE 460 X910 X1625 2 PORTAS	539,76	-389,25	150,51	BRL 0

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A008	1017	12811111	301943	0	12811007	1017031110	09/10/2009	CADEIRA	256,11	-154,16	101,95	BRL 0
A008	1017	12811111	302149	0	12811007	1017031110	01/01/2009	MESA MDF 600 X1600 X730 2 GAV ESTRUT METAL MARROM	63,98	-45,92	18,06	BRL 0
A008	1017	12811111	302150	0	12811007	1017031110	01/01/2009	MESA MDF 600 X1600 X730 2 GAV ESTRUT METAL MARROM	63,98	-45,92	18,06	BRL 0
A008	1017	12811111	302158	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURO CADERODE ENCOSTO MEDIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302514	0	12811007	1017031110	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO SEM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302517	0	12811007	1017031110	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302519	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302520	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302521	0	12811007	1017031110	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302522	0	12811007	1017031110	28/02/2013	ESTANTE MODULAR ACO INOX 430 X930 X2000	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302523	0	12811007	1017031110	28/02/2013	ESTANTE MODULAR ACO INOX 430 X930 X2000	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302525	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302526	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302527	0	12811007	1017031110	28/02/2013	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302529	0	12811007	1017031110	01/01/2009	ARMARIO MDF 490 X800 X1600 2 PORTAS	608,76	-440,76	168,00	BRL 0
A008	1017	12811111	302535	0	12811007	1017031110	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	63,98	-45,92	18,06	BRL 0
A008	1017	12811111	302537	0	12811007	1017031110	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	367,13	-264,66	102,47	BRL 0
A008	1017	12811111	302538	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302539	0	12811007	1017031110	01/01/2009	MESA RETANGULAR MDF 600 X1600 X740 2 GAVETAS COM D	367,13	-264,66	102,47	BRL 0
A008	1017	12811111	302589	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302592	0	12811007	1017031110	15/06/2012	MESA CADERODE 600 X1400 X735 2 GAVETAS	497,02	-230,60	266,42	BRL 0
A008	1017	12811111	302594	0	12811007	1017031110	01/01/2009	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO APO	286,23	-206,37	79,86	BRL 0
A008	1017	12811111	302853	0	12811007	1017031110	01/01/2009	ARMARIO MDF CADERODE 460 X910 X1625 2 PORTAS	539,76	-389,25	150,51	BRL 0
A008	1017	12811111	303167	0	12811007	1017031110	01/07/2011	GAVETEIRO FIXO 2 GAV	253,57	-133,84	119,73	BRL 0
A008	1017	12811111	304078	0	12811007	1017031110	31/01/2014	CADEIRA NF 42086	581,14	-206,61	374,53	BRL 0
A008	1017	12811111	304079	0	12811007	1017031110	31/01/2014	CADEIRA NF 42086	581,14	-206,61	374,53	BRL 0
A008	1017	12811111	304080	0	12811007	1017031110	31/01/2014	CADEIRA NF 42086	581,14	-206,61	374,53	BRL 0
A008	1017	12811111	304081	0	12811007	1017031110	31/01/2014	CADEIRA NF 42086	581,14	-206,61	374,53	BRL 0
A008	1017	12811111	304082	0	12811007	1017031110	31/01/2014	CADEIRA NF 42086	581,14	-206,61	374,53	BRL 0
A008	1017	12811111	304083	0	12811007	1017031110	31/01/2014	CADEIRA NF 42086	581,15	-206,61	374,54	BRL 0
A008	1017	12811111	304502	0	12811007	1017031110	30/09/2016	RACK AIRONPRO AUDIENCE BLACK AIRONFLEX / NF.:241	1.755,00	-312,00	1.443,00	BRL 0
A008	1017	12811111	300042	0	12811011	1017031110	15/07/2010	PERFURADOR DE FOLHAS PARA ENCADERNACAO EXCENTRIX	530,97	-530,97	0,00	BRL 0
A008	1017	12811111	300713	0	12811011	1017031110	28/02/2013	RACK 500 X580 X620 CINZA PARA EQUIPAMENTOS DE INFO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	303261	0	12811006	1017031130	01/10/2012	EQUIPAMENTOS DE TOPOGRAFIA	58.933,73	-10.215,13	48.718,60	BRL 0
A008	1017	12811111	304200	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304201	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304202	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304203	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304204	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304205	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304206	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304207	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304208	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304209	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304210	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304211	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304212	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304213	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304214	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304215	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304216	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	304217	0	12811006	1017031130	31/03/2014	RADIO PORT 64 CANAIS MOTOROLA NF 2495	816,75	-421,96	394,79	BRL 0
A008	1017	12811111	300800	0	12811007	1017031130	01/07/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	603,72	-318,68	285,04	BRL 0
A008	1017	12811111	300813	0	12811007	1017031130	01/07/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	603,72	-318,68	285,04	BRL 0
A008	1017	12811111	300819	0	12811007	1017031130	01/05/2012	ESTANTE MODULAR ACO INOX 425 X930 X1980 6 PRATELEI	147,89	-69,76	78,13	BRL 0
A008	1017	12811111	301060	0	12811007	1017031130	01/05/2012	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	147,90	-69,80	78,10	BRL 0
A008	1017	12811111	301187	0	12811007	1017031130	01/05/2012	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	147,90	-69,80	78,10	BRL 0
A008	1017	12811111	301998	0	12811007	1017031130	01/07/2011	MESA LINEAR CADERODE 100-MLPAF146 COM GAVETEIRO	922,36	-486,88	435,48	BRL 0
A008	1017	12811111	302009	0	12811007	1017031130	01/07/2011	MESA LINEAR CADERODE 100-MLPAF146 COM GAVETEIRO	922,36	-486,88	435,48	BRL 0
A008	1017	12811111	302547	0	12811007	1017031130	15/10/2011	CADEIRA GIRATORIA CADERO COM RODIZIO ASSENTO ESTOF	622,70	-316,70	306,00	BRL 0
A008	1017	12811111	302754	0	12811007	1017031130	01/05/2012	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	147,90	-69,80	78,10	BRL 0
A008	1017	12811111	302755	0	12811007	1017031130	01/05/2012	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	147,90	-69,80	78,10	BRL 0
A008	1017	12811111	300628	0	12811007	1017031140	15/10/2011	CADEIRA GIRATORIA CADERO COM RODIZIO ASSENTO ESTOF	622,70	-316,70	306,00	BRL 0
A008	1017	12811111	304298	0	12811007	1017031140	30/12/2014	ARMARIO SUPER ALTO 2P 900X500X2000MM	1.344,87	-395,96	948,91	BRL 0
A008	1017	12811111	300141	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR UNIDADE INTERNA HITACHI	1,92	-1,63	0,29	BRL 0
A008	1017	12811111	300305	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 12000B	1.813,08	-1.511,00	302,08	BRL 0



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A008	1017	12811111	300308	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 18000B	2.473,76	-2.061,53	412,23	BRL 0
A008	1017	12811111	300376	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR MIDEA UNIDADE INTERNA	550,00	-458,35	91,65	BRL 0
A008	1017	12811111	300380	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR MIDEA UNIDADE EXTERNA	550,00	-458,35	91,65	BRL 0
A008	1017	12811111	300534	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR MIDEA UNIDADE INTERNA	1.870,00	-1.558,35	311,65	BRL 0
A008	1017	12811111	300908	0	12811001	1017032240	01/02/2011	EVAPORADOR HITACHI	0,97	-0,80	0,17	BRL 0
A008	1017	12811111	300910	0	12811001	1017032240	01/02/2011	CONDENSADOR RCA010E HITACHI POTÊNCIA: 12000 BTU 22	1.814,03	-1.811,83	302,20	BRL 0
A008	1017	12811111	302241	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 18000B	1.237,50	-1.031,30	206,20	BRL 0
A008	1017	12811111	302244	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	1,24	-1,01	0,23	BRL 0
A008	1017	12811111	302248	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	1.237,50	-1.031,30	206,20	BRL 0
A008	1017	12811111	302422	0	12811001	1017032240	01/02/2011	CONDICIONADOR DE AR MIDEA UNIDADE EXTERNA	1.870,00	-1.558,35	311,65	BRL 0
A008	1017	12811111	304285	0	12811006	1017032240	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304286	0	12811006	1017032240	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304287	0	12811006	1017032240	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304309	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304310	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304311	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304313	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304325	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304326	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304329	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304330	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304331	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304333	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304342	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304345	0	12811006	1017032240	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	300052	0	12811007	1017032240	01/10/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	167,31	-103,72	63,59	BRL 0
A008	1017	12811111	300053	0	12811007	1017032240	01/10/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	155,73	-96,50	59,23	BRL 0
A008	1017	12811111	300182	0	12811007	1017032240	01/10/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	4.560,93	-2.823,19	1.737,74	BRL 0
A008	1017	12811111	300184	0	12811007	1017032240	01/10/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	1.312,11	-812,24	499,87	BRL 0
A008	1017	12811111	300434	0	12811007	1017032240	01/02/2011	ARMARIO MDF CADERODE 510 X1350 X1090 3 PORTAS MARF	1.116,82	-620,53	496,29	BRL 0
A008	1017	12811111	300507	0	12811007	1017032240	01/02/2011	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	496,87	-274,21	222,66	BRL 0
A008	1017	12811111	300557	0	12811007	1017032240	01/02/2011	ARMARIO MDF 500 X1350 X1090 3 PORTAS	1.116,82	-620,53	496,29	BRL 0
A008	1017	12811111	300635	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	238,71	-132,71	106,00	BRL 0
A008	1017	12811111	300645	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	453,29	-250,29	203,00	BRL 0
A008	1017	12811111	300654	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	453,29	-251,85	201,44	BRL 0
A008	1017	12811111	300662	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	453,29	-251,85	201,44	BRL 0
A008	1017	12811111	300698	0	12811007	1017032240	01/02/2011	MESA L MDF 600 X1700X1800 X740	563,38	-312,95	250,43	BRL 0
A008	1017	12811111	300708	0	12811007	1017032240	01/02/2011	ARMARIO MDF 500 X1350 X1090 3 PORTAS	1.116,83	-620,54	496,29	BRL 0
A008	1017	12811111	300763	0	12811007	1017032240	01/02/2011	MESA MDF 600 X1600 X735 2 GAVETAS	563,39	-312,95	250,44	BRL 0
A008	1017	12811111	300779	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	453,29	-250,29	203,00	BRL 0
A008	1017	12811111	300787	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	453,29	-250,29	203,00	BRL 0
A008	1017	12811111	300799	0	12811007	1017032240	01/02/2011	MESA MDF CADERODE 600 X1600 X730 2 GAVETAS ESTRUTU	563,39	-312,95	250,44	BRL 0
A008	1017	12811111	301153	0	12811007	1017032240	01/02/2011	MESA MDF 600 X1600 X720 2 GAVETAS	563,38	-312,95	250,43	BRL 0
A008	1017	12811111	301180	0	12811007	1017032240	01/02/2011	ARMARIO MDF 505 X1355 X1190 3 PORTAS	1.117,33	-620,78	496,55	BRL 0
A008	1017	12811111	301196	0	12811007	1017032240	01/02/2011	MESA MDF 600 X1600 X730 2 GAVETAS	563,38	-312,95	250,43	BRL 0
A008	1017	12811111	301297	0	12811007	1017032240	01/02/2011	SOFA COURVIN ENCOSTO MEDIO PRETO 3 ASSENTOS	3.056,03	-1.698,11	1.357,92	BRL 0
A008	1017	12811111	301962	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,38	-312,95	250,43	BRL 0
A008	1017	12811111	301963	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,38	-311,02	252,36	BRL 0
A008	1017	12811111	301964	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,38	-311,02	252,36	BRL 0
A008	1017	12811111	301965	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL 0
A008	1017	12811111	301966	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL 0
A008	1017	12811111	301968	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL 0
A008	1017	12811111	301970	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL 0
A008	1017	12811111	301971	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL 0
A008	1017	12811111	301972	0	12811007	1017032240	01/02/2011	CADEIRA	453,30	-251,89	201,41	BRL 0
A008	1017	12811111	301973	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	1.117,61	-620,90	496,71	BRL 0
A008	1017	12811111	301974	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,39	-312,95	250,44	BRL 0
A008	1017	12811111	301975	0	12811007	1017032240	01/02/2011	CADEIRA	399,90	-222,10	177,80	BRL 0
A008	1017	12811111	301977	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL 0
A008	1017	12811111	301978	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL 0
A008	1017	12811111	301979	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL 0
A008	1017	12811111	301980	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL 0
A008	1017	12811111	301982	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL 0
A008	1017	12811111	301988	0	12811007	1017032240	01/02/2011	ARMARIO DUPLA FRONTAL PRETA- 10	1.167,84	-648,85	518,99	BRL 0
A008	1017	12811111	301989	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,39	-312,95	250,44	BRL 0
A008	1017	12811111	301990	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,38	-311,02	252,36	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	301991	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,39	-312,95	250,44	BRL
A008	1017	12811111	301992	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL
A008	1017	12811111	301993	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL
A008	1017	12811111	301994	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL
A008	1017	12811111	301995	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL
A008	1017	12811111	301996	0	12811007	1017032240	01/02/2011	CADEIRA	453,30	-251,89	201,41	BRL
A008	1017	12811111	301997	0	12811007	1017032240	01/02/2011	CADEIRA	453,30	-251,89	201,41	BRL
A008	1017	12811111	301999	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV. - 1 DIVISORIA	999,68	-552,23	447,45	BRL
A008	1017	12811111	302000	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,39	-312,95	250,44	BRL
A008	1017	12811111	302001	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL
A008	1017	12811111	302002	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL
A008	1017	12811111	302003	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL
A008	1017	12811111	302004	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL
A008	1017	12811111	302005	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL
A008	1017	12811111	302006	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL
A008	1017	12811111	302181	0	12811007	1017032240	01/10/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	44,80	-27,86	16,94	BRL
A008	1017	12811111	302199	0	12811007	1017032240	01/10/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	4.899,89	-3.032,81	1.867,08	BRL
A008	1017	12811111	302243	0	12811007	1017032240	01/02/2011	ARMARIO BAIXO 520 X1030 X860 2 PORTAS BRANCO	1.105,03	-613,90	491,13	BRL
A008	1017	12811111	302415	0	12811007	1017032240	01/02/2011	MESA L MDF 600 X1700X1700 X740 2 GAVETAS	563,38	-312,95	250,43	BRL
A008	1017	12811111	302478	0	12811007	1017032240	01/02/2011	MESA L MDF 600 X1700X1700 X740	563,38	-312,95	250,43	BRL
A008	1017	12811111	302554	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	453,29	-250,29	203,00	BRL
A008	1017	12811111	302560	0	12811007	1017032240	01/02/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	453,29	-250,29	203,00	BRL
A008	1017	12811111	302666	0	12811007	1017032240	01/02/2011	MESA MDF CADERODE 600 X1600 X735 2 GAVETAS ESTRUTU	563,39	-312,95	250,44	BRL
A008	1017	12811111	303184	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,38	-312,95	250,43	BRL
A008	1017	12811111	303185	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,38	-311,02	252,36	BRL
A008	1017	12811111	303186	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL
A008	1017	12811111	303187	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL
A008	1017	12811111	303188	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL
A008	1017	12811111	303189	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL
A008	1017	12811111	303190	0	12811007	1017032240	01/02/2011	CADEIRA	453,29	-251,85	201,44	BRL
A008	1017	12811111	303191	0	12811007	1017032240	01/02/2011	CADEIRA	453,30	-251,89	201,41	BRL
A008	1017	12811111	303192	0	12811007	1017032240	01/02/2011	CADEIRA	279,90	-155,67	124,23	BRL
A008	1017	12811111	303193	0	12811007	1017032240	01/02/2011	MESA 1.70 TAMPO 25MM C/2 GAV.	563,39	-312,95	250,44	BRL
A008	1017	12811111	303194	0	12811007	1017032240	01/02/2011	CADEIRA	399,90	-222,10	177,80	BRL
A008	1017	12811111	303195	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL
A008	1017	12811111	303196	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL
A008	1017	12811111	303197	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL
A008	1017	12811111	303198	0	12811007	1017032240	01/02/2011	CADEIRA	238,69	-132,72	105,97	BRL
A008	1017	12811111	303199	0	12811007	1017032240	01/02/2011	CADEIRA	238,71	-131,89	106,82	BRL
A008	1017	12811111	301983	0	12811008	1017032240	01/08/2012	ENCERADEIRA LAVADORA 220V ALLCLEAN 510	1.790,00	-1.223,22	566,78	BRL
A008	1017	12811111	303200	0	12811008	1017032240	01/08/2012	ENCERADEIRA LAVADORA 220V ALLCLEAN 510	1.790,00	-1.223,22	566,78	BRL
A008	1017	12811111	301961	0	12811009	1017032240	01/02/2011	DIVISORIA 1 LADO CURVO MELAMINICA DV1L64	548,02	-304,53	243,49	BRL
A008	1017	12811111	303183	0	12811009	1017032240	01/02/2011	DIVISORIA - NOVE	859,03	-477,11	381,92	BRL
A008	1017	12811111	301932	0	12811006	1017032250	15/08/2011	BATERIA ESTAC 12V/240A FREEDOM DF 4001	835,95	-434,53	401,42	BRL
A008	1017	12811111	301933	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL
A008	1017	12811111	301934	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL
A008	1017	12811111	301935	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL
A008	1017	12811111	301939	0	12811006	1017032250	15/08/2011	BATERIA ESTAC 12V/240A FREEDOM DF 4001	835,95	-434,53	401,42	BRL
A008	1017	12811111	301940	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL
A008	1017	12811111	301941	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL
A008	1017	12811111	301942	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL
A008	1017	12811111	302304	0	12811006	1017032250	25/02/2009	KIT RADIO AG	14.520,00	-14.520,00	0,00	BRL
A008	1017	12811111	302305	0	12811006	1017032250	25/02/2009	KIT RADIO AG	14.520,00	-14.520,00	0,00	BRL
A008	1017	12811111	302321	0	12811006	1017032250	25/02/2009	KIT RADIO AG	14.520,00	-14.520,00	0,00	BRL
A008	1017	12811111	302323	0	12811006	1017032250	25/02/2009	KIT RADIO AG	14.520,00	-14.520,00	0,00	BRL
A008	1017	12811111	302325	0	12811006	1017032250	25/02/2009	KIT RADIO AG	14.520,00	-14.520,00	0,00	BRL
A008	1017	12811111	302330	0	12811006	1017032250	25/09/2009	KIT RADIO AG	14.520,00	-14.036,00	484,00	BRL
A008	1017	12811111	303163	0	12811006	1017032250	15/08/2011	BATERIA ESTAC 12V/240A FREEDOM DF 4001	835,95	-434,53	401,42	BRL
A008	1017	12811111	303164	0	12811006	1017032250	15/08/2011	BATERIA ESTAC 12V/240A FREEDOM DF 4001	835,95	-434,53	401,42	BRL
A008	1017	12811111	303165	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL
A008	1017	12811111	303166	0	12811006	1017032250	15/08/2011	MODULO POLICRISTALINO KYOCERA KD135SXUPU	1.169,78	-607,97	561,81	BRL
A008	1017	12811111	303275	0	12811006	1017032250	25/02/2009	KIT RADIO AG	14.520,00	-14.520,00	0,00	BRL
A008	1017	12811111	303276	0	12811006	1017032250	25/02/2009	KIT RADIO AG	14.520,00	-14.520,00	0,00	BRL
A008	1017	12811111	303277	0	12811006	1017032250	25/09/2009	KIT RADIO AG	14.520,00	-14.036,00	484,00	BRL
A008	1017	12811111	303297	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL
A008	1017	12811111	303298	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	303299	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL 0
A008	1017	12811111	303300	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL 0
A008	1017	12811111	303301	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL 0
A008	1017	12811111	303302	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL 0
A008	1017	12811111	303303	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL 0
A008	1017	12811111	303304	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,17	-2.195,98	1.737,19	BRL 0
A008	1017	12811111	303305	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL 0
A008	1017	12811111	303306	0	12811006	1017032250	31/10/2013	REGISTRO ELETR NF 2742	3.933,19	-2.195,98	1.737,21	BRL 0
A008	1017	12811111	303307	0	12811006	1017032250	31/10/2013	REGISTRO ELETRONICO DE PONTO NF 2742	3.933,19	-2.195,98	1.737,21	BRL 0
A008	1017	12811111	304289	0	12811006	1017032250	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304291	0	12811006	1017032250	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304292	0	12811006	1017032250	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304296	0	12811006	1017032250	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,60	-373,91	472,69	BRL 0
A008	1017	12811111	304307	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304308	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304314	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304319	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304320	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304321	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304322	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304324	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304332	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304335	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304344	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304346	0	12811006	1017032250	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	300491	0	12811007	1017032250	18/05/2009	ROUPEIRO ACO INOX ISMA 400 X330 X1970 2 PORTAS CIN	600,00	-376,67	223,33	BRL 0
A008	1017	12811111	300649	0	12811007	1017032250	18/05/2009	ROUPEIRO ACO INOX ISMA 400 X330 X1970 2 PORTAS CIN	600,00	-376,67	223,33	BRL 0
A008	1017	12811111	302481	0	12811007	1017032250	18/05/2009	ROUPEIRO ACO INOX ISMA 400 X330 X1970 2 PORTAS CIN	600,00	-376,67	223,33	BRL 0
A008	1017	12811111	304263	0	12811001	1017032260	31/05/2014	CONDICIONADOR AR F MIDEA MSS-18 NF 27254.	2.150,00	-716,65	1.433,35	BRL 0
A008	1017	12811111	304264	0	12811001	1017032260	31/05/2014	CONDICIONADOR AR F 220V NF 27254	5.100,00	-1.700,00	3.400,00	BRL 0
A008	1017	12811111	304362	0	12811001	1017032260	30/08/2015	CONDICIONADOR AR 220V LG TS	1.099,00	-274,73	824,27	BRL 0
A008	1017	12811111	301950	0	12811006	1017032260	01/01/2011	TELEVISÃO 21P	539,00	-302,53	236,47	BRL 0
A008	1017	12811111	301976	0	12811006	1017032260	01/01/2011	TELEVISÃO 21P	539,00	-302,53	236,47	BRL 0
A008	1017	12811111	304359	0	12811006	1017032260	30/08/2015	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 NF4588	1.350,05	-506,26	843,79	BRL 0
A008	1017	12811111	304360	0	12811006	1017032260	30/08/2015	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 NF4588	1.350,05	-506,26	843,79	BRL 0
A008	1017	12811111	304361	0	12811006	1017032260	30/08/2015	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 NF4588	1.350,05	-506,26	843,79	BRL 0
A008	1017	12811111	304363	0	12811006	1017032260	30/08/2015	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 NF4588	1.350,05	-506,26	843,79	BRL 0
A008	1017	12811111	304364	0	12811006	1017032260	30/08/2015	REPETIDORA VHF MOTOROLA LAM27JQR9JA7AN NF 4587.01	7.757,75	-2.909,15	4.848,60	BRL 0
A008	1017	12811111	304365	0	12811006	1017032260	30/08/2015	REPETIDORA VHF MOTOROLA LAM27JQR9JA7AN NF 4587.01	7.757,75	-2.909,15	4.848,60	BRL 0
A008	1017	12811111	304366	0	12811006	1017032260	30/08/2015	REPETIDORA VHF MOTOROLA LAM27JQR9JA7AN NF 4587.01	7.757,75	-2.909,15	4.848,60	BRL 0
A008	1017	12811111	304367	0	12811006	1017032260	30/08/2015	REPETIDORA VHF MOTOROLA LAM27JQR9JA7AN NF 4587.01	7.757,75	-2.909,15	4.848,60	BRL 0
A008	1017	12811111	304368	0	12811006	1017032260	30/08/2015	REPETIDORA VHF MOTOROLA LAM27JQR9JA7AN NF 4587.01	7.757,75	-2.909,15	4.848,60	BRL 0
A008	1017	12811111	304369	0	12811006	1017032260	30/08/2015	REPETIDORA VHF MOTOROLA LAM27JQR9JA7AN NF 4587.01	7.757,75	-2.909,15	4.848,60	BRL 0
A008	1017	12811111	304370	0	12811006	1017032260	30/08/2015	RADIO PORTATIL 16C VHF MOTOROLA EP450 NF4515	936,98	-351,35	585,63	BRL 0
A008	1017	12811111	304371	0	12811006	1017032260	30/08/2015	RADIO PORTATIL 16C VHF MOTOROLA EP450 NF4515	936,98	-351,35	585,63	BRL 0
A008	1017	12811111	304372	0	12811006	1017032260	30/08/2015	RADIO PORTATIL 16C VHF MOTOROLA EP450 NF4515	936,98	-351,35	585,63	BRL 0
A008	1017	12811111	304373	0	12811006	1017032260	30/08/2015	RADIO PORTATIL 16C VHF MOTOROLA EP450 NF4515	936,98	-351,35	585,63	BRL 0
A008	1017	12811111	304374	0	12811006	1017032260	30/08/2015	RADIO PORTATIL 16C VHF MOTOROLA EP450 NF4515	936,98	-351,35	585,63	BRL 0
A008	1017	12811111	304375	0	12811006	1017032260	30/08/2015	RADIO PORTATIL 16C VHF MOTOROLA EP450 NF4515	936,95	-351,35	585,60	BRL 0
A008	1017	12811111	304376	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304377	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304378	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304379	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304380	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304381	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304382	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304383	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304384	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304385	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304386	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304387	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304388	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304389	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304390	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304391	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0
A008	1017	12811111	304392	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0

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A008	1017	12811111	304393	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0
A008	1017	12811111	304394	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0
A008	1017	12811111	304395	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0
A008	1017	12811111	304396	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0
A008	1017	12811111	304397	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0
A008	1017	12811111	304398	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0
A008	1017	12811111	304399	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,13	-358,91	598,22	BRL 0
A008	1017	12811111	304400	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF4799	957,03	-358,87	598,16	BRL 0
A008	1017	12811111	304401	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670.01	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304402	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670.01	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304403	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670.01	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304404	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670.01	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304405	0	12811006	1017032260	30/08/2015	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF5670.01	1.017,50	-381,56	635,94	BRL 0
A008	1017	12811111	304406	0	12811006	1017032260	30/08/2015	TORRE DE RÁDIOS DE COMUNICAÇÃO(COMPONENTES)	83.282,53	-31.230,93	52.051,60	BRL 0
A008	1017	12811111	300351	0	12811007	1017032260	01/09/2010	GAVETEIRO ACO INOX VEGL 500 X470 X1340 4 GAVETAS	129,86	-75,66	54,20	BRL 0
A008	1017	12811111	300479	0	12811007	1017032260	01/09/2010	GAVETEIRO ACO INOX VEGL 500 X470 X1340 4 GAVETAS	129,86	-75,66	54,19	BRL 0
A008	1017	12811111	300493	0	12811007	1017032260	01/01/2011	ROUPEIRO ACO INOX NIKO 450 X300 X1810 5 PORTAS AZU	380,00	-213,16	166,84	BRL 0
A008	1017	12811111	300502	0	12811007	1017032260	01/09/2012	ARMARIO MDF CADERODE 510 X1350 X1090 3 PORTAS MARF	1.503,18	-676,47	826,71	BRL 0
A008	1017	12811111	300650	0	12811007	1017032260	01/01/2011	ROUPEIRO ACO INOX NIKO 450 X300 X1810 5 PORTAS AZU	380,00	-213,16	166,84	BRL 0
A008	1017	12811111	300725	0	12811007	1017032260	01/01/2011	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	380,00	-213,16	166,84	BRL 0
A008	1017	12811111	301949	0	12811007	1017032260	01/09/2010	MESA	670,10	-390,76	279,34	BRL 0
A008	1017	12811111	301967	0	12811007	1017032260	01/09/2010	CADEIRA	313,60	-182,82	130,78	BRL 0
A008	1017	12811111	301969	0	12811007	1017032260	01/09/2010	MESA	670,10	-390,76	279,34	BRL 0
A008	1017	12811111	302483	0	12811007	1017032260	01/01/2011	ROUPEIRO ACO INOX NIKO 450 X300 X1810 5 PORTAS AZU	380,00	-213,16	166,84	BRL 0
A008	1017	12811111	302524	0	12811007	1017032260	01/01/2011	ROUPEIRO ACO INOX ISMA 420 X330 X1970 2 PORTAS CIN	380,00	-213,16	166,84	BRL 0
A008	1017	12811111	302614	0	12811007	1017032260	15/06/2010	ARMARIO ACO INOX LUNASA 395 X1200 X1970 2 PORTAS	600,56	-336,43	264,13	BRL 0
A008	1017	12811111	302744	0	12811007	1017032260	15/06/2010	ESTANTE ACO INOX 1020 X3020 X3005 7 PRATELEIRAS	511,40	-286,27	225,13	BRL 0
A008	1017	12811111	303176	0	12811007	1017032260	01/09/2010	CADEIRA	313,60	-182,82	130,78	BRL 0
A008	1017	12811111	303178	0	12811007	1017032260	01/07/2011	MESA LINEAR CADERODE 100-MLPAF146 - COM GAVETEIRO	922,23	-481,70	440,53	BRL 0
A008	1017	12811111	300234	0	12811008	1017032260	05/05/2010	BEBEDOURO PLASTICO IBBL BRANCO	449,00	-252,39	196,61	BRL 0
A008	1017	12811111	300364	0	12811008	1017032260	01/10/2012	BEBEDOURO LIBELL BRANCO	248,38	-165,55	82,83	BRL 0
A008	1017	12811111	301945	0	12811008	1017032260	01/10/2012	BEBEDOURO COM GALAO INOX	496,75	-331,15	165,60	BRL 0
A008	1017	12811111	301951	0	12811008	1017032260	01/01/2011	REFRIGERADOR	938,00	-526,27	411,73	BRL 0
A008	1017	12811111	302407	0	12811008	1017032260	01/10/2012	BEBEDOURO GELAGUA	248,38	-165,55	82,83	BRL 0
A008	1017	12811111	303177	0	12811008	1017032260	01/01/2011	REFRIGERADOR	938,00	-526,27	411,73	BRL 0
A008	1017	12811111	304300	0	12811009	1017032260	31/01/2015	ESTANTE ACO 6 MODULOS 2000X425X925MM CZ	1.321,34	-572,56	748,78	BRL 0
A008	1017	12811111	304265	0	12811011	1017032260	31/05/2014	NOBREAK E TRANSFORMADOR NF 6908 30295	658,90	-219,60	439,30	BRL 0
A008	1017	12811111	300660	0	12811001	1017033310	01/04/2011	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA	0,90	-0,53	0,37	BRL 0
A008	1017	12811111	302421	0	12811001	1017033310	01/04/2011	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	1.264,10	-688,24	575,86	BRL 0
A008	1017	12811111	304288	0	12811006	1017033310	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304290	0	12811006	1017033310	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304293	0	12811006	1017033310	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304294	0	12811006	1017033310	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304295	0	12811006	1017033310	30/12/2014	BATERIA ESTACIONARIA 12V/220AH	846,55	-373,88	472,67	BRL 0
A008	1017	12811111	304312	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304315	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304316	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304317	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304318	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304323	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304327	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304328	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304334	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304336	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304337	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304338	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304339	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304340	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304341	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	304343	0	12811006	1017033310	31/03/2015	BATERIA ESTACIONARIA 12V/220AH	769,00	-320,41	448,59	BRL 0
A008	1017	12811111	300059	0	12811007	1017033310	18/08/2012	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	761,40	-344,54	416,86	BRL 0
A008	1017	12811111	300060	0	12811007	1017033310	15/08/2012	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	761,46	-344,95	416,51	BRL 0
A008	1017	12811111	300061	0	12811007	1017033310	15/08/2012	ARMARIO METALICO ISMA 413 X643 X1945 8 PORTAS CINZ	761,40	-344,95	416,45	BRL 0
A008	1017	12811111	300198	0	12811007	1017033310	15/08/2012	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	761,40	-344,95	416,45	BRL 0
A008	1017	12811111	300200	0	12811007	1017033310	15/08/2012	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	761,40	-344,95	416,45	BRL 0
A008	1017	12811111	300203	0	12811007	1017033310	15/08/2012	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	761,40	-344,95	416,45	BRL 0

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A008	1017	12811111	300471	0	12811007	1017033310	01/04/2011	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	904,05	-487,34	416,71	BRL 0
A008	1017	12811111	300482	0	12811007	1017033310	01/04/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	486,79	-265,11	221,68	BRL 0
A008	1017	12811111	300661	0	12811007	1017033310	15/08/2012	ROUPEIRO ACO INOX 400 X1220 X1970 20 PORTAS ESTRUT	761,40	-344,95	416,45	BRL 0
A008	1017	12811111	300664	0	12811007	1017033310	15/08/2012	ROUPEIRO ACO INOX 400 X1220 X1970 20 PORTAS ESTRUT	761,40	-344,95	416,45	BRL 0
A008	1017	12811111	300804	0	12811007	1017033310	15/08/2012	ROUPEIRO ACO INOX 400 X1220 X1970 20 PORTAS ESTRUT	761,40	-344,95	416,45	BRL 0
A008	1017	12811111	300806	0	12811007	1017033310	15/08/2012	ROUPEIRO ACO INOX 400 X1220 X1970 20 PORTAS ESTRUT	761,40	-344,95	416,45	BRL 0
A008	1017	12811111	300808	0	12811007	1017033310	15/08/2012	ROUPEIRO ACO INOX 400 X1220 X1970 20 PORTAS ESTRUT	761,40	-344,95	416,45	BRL 0
A008	1017	12811111	300814	0	12811007	1017033310	01/09/2012	GAVETEIRO MDF 540 X370 X520 2 GAVETAS BRANCO	361,21	-162,59	198,62	BRL 0
A008	1017	12811111	301936	0	12811007	1017033310	01/04/2011	MESA COM GAVETEIRO FIXO 2 GAV	1.238,60	-674,29	564,31	BRL 0
A008	1017	12811111	301944	0	12811007	1017033310	01/04/2011	MESA COM GAVETEIRO FIXO 2 GAV	1.177,87	-641,38	536,49	BRL 0
A008	1017	12811111	302189	0	12811007	1017033310	15/08/2012	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	761,40	-344,95	416,45	BRL 0
A008	1017	12811111	302479	0	12811007	1017033310	01/04/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	488,42	-265,81	222,61	BRL 0
A008	1017	12811111	302482	0	12811007	1017033310	01/06/2009	ROUPEIRO ACO INOX NIKO 450 X300 X1810 5 PORTAS AZU	560,00	-350,17	209,83	BRL 0
A008	1017	12811111	302485	0	12811007	1017033310	01/04/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	488,42	-265,81	222,61	BRL 0
A008	1017	12811111	302552	0	12811007	1017033310	01/04/2011	ARMARIO MDF 470 X900 X1620 2 PORTAS	1.190,72	-648,42	542,30	BRL 0
A008	1017	12811111	302563	0	12811007	1017033310	15/08/2012	ROUPEIRO ACO INOX 400 X1220 X1970 20 PORTAS ESTRUT	761,40	-344,95	416,45	BRL 0
A008	1017	12811111	302564	0	12811007	1017033310	15/08/2012	ROUPEIRO ACO INOX 400 X1220 X1970 20 PORTAS ESTRUT	761,40	-344,95	416,45	BRL 0
A008	1017	12811111	300087	0	12811008	1017033310	01/03/2011	BEBEDOURO ACO INOX DIBEL 535 X530 X1370	566,00	-467,05	98,95	BRL 0
A008	1017	12811111	301352	0	12811008	1017033310	19/05/2009	REFRIGERADO CONSUL	649,00	-325,41	323,59	BRL 0
A008	1017	12811111	301937	0	12811008	1017033310	15/11/2012	LAVADORA VERTICAL 220V 10KG SPEED SWT821	4.773,31	-3.123,89	1.649,42	BRL 0
A008	1017	12811111	303168	0	12811008	1017033310	15/11/2012	LAVADORA VERTICAL 220V 10KG SPEED SWT821	4.773,32	-3.123,89	1.649,43	BRL 0
A008	1017	12811111	304270	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL 0
A008	1017	12811111	304271	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL 0
A008	1017	12811111	304272	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL 0
A008	1017	12811111	304273	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL 0
A008	1017	12811111	304274	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL 0
A008	1017	12811111	304275	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL 0
A008	1017	12811111	304276	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL 0
A008	1017	12811111	304277	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL 0
A008	1017	12811111	304278	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL 0
A008	1017	12811111	304279	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL 0
A008	1017	12811111	304280	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL 0
A008	1017	12811111	304281	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL 0
A008	1017	12811111	304282	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL 0
A008	1017	12811111	304283	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,04	-333,66	394,38	BRL 0
A008	1017	12811111	304284	0	12811009	1017033310	31/10/2014	LATERAL PORTA PALLET PPP 1000X4500MM	728,06	-333,67	394,39	BRL 0
A008	1017	12811111	304428	0	12811011	1017033310	30/11/2015	RACK FECHADO 12U PROFUND 470MM_NF 96	408,37	-95,26	313,11	BRL 0
A008	1017	12811111	303171	0	12811010	1017033320	01/08/2011	KIT SISTEMA DETECAAO DE RUPTURA HIDRO AMBIENTAL SA	10.683,74	-4.184,56	6.499,18	BRL 0
A008	1017	12811111	304085	0	12811006	1017035100	28/02/2014	RADIO MOVEI 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL 0
A008	1017	12811111	304086	0	12811006	1017035150	28/02/2014	RADIO MOVEI 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL 0
A008	1017	12811111	304089	0	12811006	1017035250	28/02/2014	RADIO MOVEI 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL 0
A008	1017	12811111	304090	0	12811006	1017035250	28/02/2014	RADIO MOVEI 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL 0
A008	1017	12811111	304091	0	12811006	1017035250	28/02/2014	RADIO MOVEI 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL 0
A008	1017	12811111	304092	0	12811006	1017035250	28/02/2014	RADIO MOVEI 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL 0
A008	1017	12811111	304093	0	12811006	1017035250	28/02/2014	RADIO MOVEI 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL 0
A008	1017	12811111	304094	0	12811006	1017035250	28/02/2014	RADIO MOVEI 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL 0
A008	1017	12811111	304095	0	12811006	1017035250	28/02/2014	RADIO MOVEI 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL 0
A008	1017	12811111	304087	0	12811006	1017035300	28/02/2014	RADIO MOVEI 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL 0
A008	1017	12811111	304121	0	12811006	1017035350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304122	0	12811006	1017035350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304123	0	12811006	1017035350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304126	0	12811006	1017035350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304475	0	12811006	1017035350	30/09/2016	RADIO MOVEI VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304483	0	12811006	1017035350	30/09/2016	RADIO MOVEI VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304484	0	12811006	1017035350	30/09/2016	RADIO MOVEI VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	301946	0	12811007	1017035350	15/05/2011	ARMARIO DE MADEIRA COM PRATELEIRA	1.120,00	-600,85	519,15	BRL 0
A008	1017	12811111	301947	0	12811007	1017035350	01/04/2011	ARMARIO DE MADEIRA PARA CAMINHÃO	1.000,00	-816,56	183,44	BRL 0
A008	1017	12811111	301948	0	12811007	1017035350	01/04/2011	ARMARIO DE MADEIRAS PARA CAMINHÃO	1.000,00	-816,56	183,44	BRL 0
A008	1017	12811111	301957	0	12811007	1017035350	15/05/2011	ARMARIO DE MADEIRA COM PRATELEIRAS	1.120,00	-600,85	519,15	BRL 0
A008	1017	12811111	301958	0	12811007	1017035350	15/05/2011	ARMARIO DE MADEIRA COM PRATELEIRA	1.120,00	-600,85	519,15	BRL 0
A008	1017	12811111	301959	0	12811007	1017035350	01/04/2011	ARMARIO DE MADEIRA PARA CAMINHÃO	1.000,00	-816,56	183,44	BRL 0
A008	1017	12811111	301960	0	12811007	1017035350	01/04/2011	ARMARIO DE MADEIRA PARA CMINHÃO	1.000,00	-816,56	183,44	BRL 0
A008	1017	12811111	303172	0	12811007	1017035350	15/05/2011	ARMARIO DE MADEIRA COM PRATELIRA	1.120,00	-600,85	519,15	BRL 0
A008	1017	12811111	303173	0	12811007	1017035350	15/04/2011	ARMARIO DE MADEIRA	1.120,00	-606,98	513,02	BRL 0
A008	1017	12811111	303174	0	12811007	1017035350	01/04/2011	ARMARIO DE MADEIRAS PARA CAMINHAO	1.000,00	-816,56	183,44	BRL 0
A008	1017	12811111	303175	0	12811007	1017035350	01/04/2011	ARMARIO DE MADEIRA PARA CAMINHÃO	1.000,00	-816,56	183,44	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	304353	0	12811001	1017035400	30/06/2015	UNIDADE CONDICIONADORA AR 24000 BTU'S/H NF29174	4.050,00	-1.057,50	2.992,50	BRL
A008	1017	12811111	304088	0	12811006	1017035400	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL
A008	1017	12811111	304115	0	12811006	1017035400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304116	0	12811006	1017035400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304117	0	12811006	1017035400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304482	0	12811006	1017035400	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL
A008	1017	12811111	304096	0	12811006	1017035450	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL
A008	1017	12811111	304124	0	12811006	1017035500	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304125	0	12811006	1017035500	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304128	0	12811006	1017035500	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304129	0	12811006	1017035500	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304130	0	12811006	1017035500	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304105	0	12811006	1017035550	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304106	0	12811006	1017035550	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304097	0	12811006	1017035600	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL
A008	1017	12811111	304107	0	12811006	1017035650	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304108	0	12811006	1017035650	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304098	0	12811006	1017036100	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL
A008	1017	12811111	304435	0	12811001	1017036150	31/12/2015	CONDICIONADOR AR F 220V MIDEA MSE1	3.216,55	-732,64	2.483,91	BRL
A008	1017	12811111	304127	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304153	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304154	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304155	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304156	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304157	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304158	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304159	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304160	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304161	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304162	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304163	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304164	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304165	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304166	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304167	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304168	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304169	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304170	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304171	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304172	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304173	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304174	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304175	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304176	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304177	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304178	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304179	0	12811006	1017036150	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304101	0	12811006	1017036200	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304109	0	12811006	1017036250	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304110	0	12811006	1017036250	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304479	0	12811006	1017036250	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL
A008	1017	12811111	304480	0	12811006	1017036250	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL
A008	1017	12811111	304493	0	12811006	1017036250	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL
A008	1017	12811111	304118	0	12811006	1017036300	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304119	0	12811006	1017036300	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304120	0	12811006	1017036300	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304462	0	12811006	1017036300	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL
A008	1017	12811111	304463	0	12811006	1017036300	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL
A008	1017	12811111	304464	0	12811006	1017036300	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL
A008	1017	12811111	304465	0	12811006	1017036300	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL
A008	1017	12811111	304466	0	12811006	1017036300	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL
A008	1017	12811111	304471	0	12811006	1017036300	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL
A008	1017	12811111	304481	0	12811006	1017036300	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL
A008	1017	12811111	304499	0	12811006	1017036300	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL
A008	1017	12811111	304131	0	12811006	1017036350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL
A008	1017	12811111	304132	0	12811006	1017036350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	304133	0	12811006	1017036350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304134	0	12811006	1017036350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304135	0	12811006	1017036350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304136	0	12811006	1017036350	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304137	0	12811006	1017036400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304138	0	12811006	1017036400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304139	0	12811006	1017036400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304140	0	12811006	1017036400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304141	0	12811006	1017036400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304142	0	12811006	1017036400	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304429	0	12811011	1017036400	30/11/2015	RACK CONV MIDIA 16 SLOTS DLINK DMC	544,50	-127,04	417,46	BRL 0
A008	1017	12811111	304430	0	12811011	1017036400	30/11/2015	RACK CONV MIDIA 16 SLOTS DLINK DMC	544,50	-127,04	417,46	BRL 0
A008	1017	12811111	304431	0	12811011	1017036400	30/11/2015	RACK CONV MIDIA 16 SLOTS DLINK DMC	544,50	-127,04	417,46	BRL 0
A008	1017	12811111	304143	0	12811006	1017036410	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304144	0	12811006	1017036410	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304145	0	12811006	1017036410	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304146	0	12811006	1017036410	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304147	0	12811006	1017036410	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304148	0	12811006	1017036410	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304472	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304473	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304474	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304476	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304477	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304478	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304496	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304497	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304498	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304500	0	12811006	1017036410	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,93	-170,37	468,56	BRL 0
A008	1017	12811111	304503	0	12811006	1017036410	30/09/2016	RADIO PORTATIL HYTERA PD506 / NF.:266	939,25	-250,46	688,79	BRL 0
A008	1017	12811111	304504	0	12811006	1017036410	30/09/2016	RADIO PORTATIL HYTERA PD506 / NF.:266	939,25	-250,46	688,79	BRL 0
A008	1017	12811111	304505	0	12811006	1017036410	30/09/2016	RADIO PORTATIL HYTERA PD506 / NF.:266	939,25	-250,46	688,79	BRL 0
A008	1017	12811111	304506	0	12811006	1017036410	30/09/2016	RADIO PORTATIL HYTERA PD506 / NF.:266	939,25	-250,46	688,79	BRL 0
A008	1017	12811111	304507	0	12811006	1017036410	30/09/2016	RADIO PORTATIL HYTERA PD506 / NF.:266	939,25	-250,46	688,79	BRL 0
A008	1017	12811111	304508	0	12811006	1017036410	30/09/2016	RADIO PORTATIL HYTERA PD506 / NF.:266	939,22	-250,45	688,77	BRL 0
A008	1017	12811111	304511	0	12811006	1017036410	30/09/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S / NF.:245	918,42	-244,91	673,51	BRL 0
A008	1017	12811111	304513	0	12811006	1017036410	30/09/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S / NF.:245	918,42	-244,91	673,51	BRL 0
A008	1017	12811111	304514	0	12811006	1017036410	30/09/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S / NF.:245	918,41	-244,91	673,50	BRL 0
A008	1017	12811111	302328	0	12811003	1017036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	20.830,55	-5.485,41	15.345,14	BRL 0
A008	1017	12811111	304149	0	12811006	1017036450	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304150	0	12811006	1017036450	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304151	0	12811006	1017036450	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304152	0	12811006	1017036450	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304470	0	12811006	1017036450	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL 0
A008	1017	12811111	304485	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304486	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304487	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304488	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304489	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304490	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304491	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304492	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304494	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304495	0	12811006	1017036450	30/09/2016	RADIO MOVEL VHF 4 CANAIS MOTOROLA EM200 / NF.:245	638,85	-170,36	468,49	BRL 0
A008	1017	12811111	304111	0	12811006	1017036500	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304112	0	12811006	1017036500	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304099	0	12811006	1017036540	28/02/2014	RADIO MOVEL 32 CANAIS MOTOROLA 400 - NF 2432	707,85	-371,60	336,25	BRL 0
A008	1017	12811111	304100	0	12811006	1017036540	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304102	0	12811006	1017036550	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304467	0	12811006	1017036550	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL 0
A008	1017	12811111	304468	0	12811006	1017036550	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL 0
A008	1017	12811111	304469	0	12811006	1017036550	30/09/2016	RADIO PORT 64 CANAIS MOTOROLA PRO5100 / NF.:270	694,22	-185,11	509,11	BRL 0
A008	1017	12811111	304113	0	12811006	1017036600	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304114	0	12811006	1017036600	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304103	0	12811006	1017036650	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0
A008	1017	12811111	304104	0	12811006	1017036800	28/02/2014	RADIO PORT 64 CANAIS MOTOROLA PRO5100 NF 2439	816,75	-428,77	387,98	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnª	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	304354	0	12811001	1017037100	30/06/2015	UNIDADE CONDICIONADORA AR 24000 BTU'S/H NF29174	4.050,00	-1.057,50	2.992,50	BRL 0
A008	1017	12811111	304523	0	12811001	1017037300	30/09/2016	COMPRESSOR REFR HITACHI 1000EH	24.240,45	-3.770,75	20.469,70	BRL 0
A008	1017	12811111	304302	0	12811008	1017037300	31/01/2015	"BEBEDOURO TANQUE 3/4"" 12/24V ELBER BT100"	3.162,21	-1.957,53	1.204,68	BRL 0
A008	1017	12811111	304303	0	12811008	1017037300	31/01/2015	"BEBEDOURO TANQUE 3/4"" 12/24V ELBER BT100"	3.162,20	-1.957,53	1.204,67	BRL 0
A008	1017	12811111	304516	0	12811003	1017037400	30/09/2016	REGISTRADOR ELETR PONTO PT DIGICON BAR	2.803,58	-299,03	2.504,55	BRL 0
A008	1017	12811111	304301	0	12811008	1017037400	31/01/2015	"BEBEDOURO TANQUE 3/4"" 12/24V ELBER BT100"	3.162,20	-1.957,53	1.204,67	BRL 0
A008	1017	12811111	304527	0	12811003	1017039100	31/01/2017	MCA NET MIF-NOT HOLDTECH 76801620306	3.695,15	-344,87	3.350,28	BRL 0
A008	1017	12811111	304528	0	12811003	1017039100	31/01/2017	MCA NET MIF-NOT HOLDTECH 76801620306	3.695,15	-344,87	3.350,28	BRL 0
A008	1017	12811111	304529	0	12811003	1017039100	31/01/2017	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.281,27	-679,57	6.601,70	BRL 0
A008	1017	12811111	304530	0	12811003	1017039100	31/01/2017	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.281,27	-679,57	6.601,70	BRL 0
A008	1017	12811111	304531	0	12811003	1017039100	31/01/2017	DETECTOR VEICULOS MAGNETIC MID1E	1.122,40	-104,75	1.017,65	BRL 0
A008	1017	12811111	304532	0	12811003	1017039100	31/01/2017	DETECTOR VEICULOS MAGNETIC MID1E	1.122,39	-104,75	1.017,64	BRL 0
A008	1017	12811111	304533	0	12811003	1017039100	31/01/2017	LEITOR EXT MCAMIFARE DIGICON 768.01.313	882,93	-82,40	800,53	BRL 0
A008	1017	12811111	304534	0	12811003	1017039100	31/01/2017	LEITOR EXT MCAMIFARE DIGICON 768.01.313	882,93	-82,40	800,53	BRL 0
A008	1017	12811111	304535	0	12811003	1017039100	31/01/2017	LEITOR EXT MCAMIFARE DIGICON 768.01.313	882,93	-82,40	800,53	BRL 0
A008	1017	12811111	304536	0	12811003	1017039100	31/01/2017	LEITOR EXT MCAMIFARE DIGICON 768.01.313	882,93	-82,40	800,53	BRL 0
A008	1017	12811111	304591	0	12811006	1017039100	31/10/2017	PROJETOR DE IMAGEM 3200	2.615,71	-414,15	2.201,56	BRL 0
A008	1017	12811111	304593	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304594	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304595	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304596	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304597	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304598	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304599	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304600	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304601	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304602	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304603	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304604	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304605	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304606	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304607	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304608	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304609	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304610	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304611	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304612	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304613	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304614	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,06	-45,20	406,86	BRL 0
A008	1017	12811111	304615	0	12811007	1017039100	30/11/2017	POLTRONA DIRETOR MARTIFLEX TES10P2J021	452,09	-45,20	406,89	BRL 0
A008	1017	12811111	304950	0	12811007	1017039100	31/03/2019	ARMARIO 24 PORTAS CZ/AZ S4T STGR-224F	1.713,19	-19,04	1.694,15	BRL 0
A008	1017	12811111	304951	0	12811007	1017039100	31/03/2019	ARMARIO 24 PORTAS CZ/AZ S4T STGR-224F	1.713,19	-19,04	1.694,15	BRL 0
A008	1017	12811111	304952	0	12811007	1017039100	31/03/2019	ARMARIO 24 PORTAS CZ/AZ S4T STGR-224F	1.713,19	-19,04	1.694,15	BRL 0
A008	1017	12811111	304953	0	12811007	1017039100	31/03/2019	ARMARIO 24 PORTAS CZ/AZ S4T STGR-224F	1.713,19	-19,04	1.694,15	BRL 0
A008	1017	12811111	304954	0	12811007	1017039100	31/03/2019	ARMARIO 24 PORTAS CZ/AZ S4T STGR-224F	1.713,19	-19,04	1.694,15	BRL 0
A008	1017	12811111	304955	0	12811007	1017039100	31/03/2019	ARMARIO 24 PORTAS CZ/AZ S4T STGR-224F	1.713,20	-19,04	1.694,16	BRL 0
A008	1017	12811111	304956	0	12811007	1017039100	31/03/2019	ARMARIO 24 PORTAS CZ/AZ S4T STGR-224F	1.713,22	-19,04	1.694,18	BRL 0
A008	1017	12811111	304446	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL 0
A008	1017	12811111	304447	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL 0
A008	1017	12811111	304448	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL 0
A008	1017	12811111	304449	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL 0
A008	1017	12811111	304450	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL 0
A008	1017	12811111	304451	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL 0
A008	1017	12811111	304452	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL 0
A008	1017	12811111	304453	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL 0
A008	1017	12811111	304454	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,50	-132,28	1.236,22	BRL 0
A008	1017	12811111	304455	0	12811003	1017039400	31/12/2016	CAVALETE LINHA SUPER FORTECH CSP700 / NF.: 9968	1.368,46	-132,27	1.236,19	BRL 0
A008	1017	12811111	304456	0	12811003	1017039400	31/12/2016	CAVALETE AUT 570MM 40T FORTECH CSP400 / NF.: 9968	856,63	-82,80	773,83	BRL 0
A008	1017	12811111	304457	0	12811003	1017039400	31/12/2016	CAVALETE AUT 570MM 40T FORTECH CSP400 / NF.: 9968	856,63	-82,80	773,83	BRL 0
A008	1017	12811111	304458	0	12811003	1017039400	31/12/2016	CAVALETE AUT 570MM 40T FORTECH CSP400 / NF.: 9968	856,63	-82,80	773,83	BRL 0
A008	1017	12811111	304459	0	12811003	1017039400	31/12/2016	CAVALETE AUT 570MM 40T FORTECH CSP400 / NF.: 9968	856,63	-82,80	773,83	BRL 0
A008	1017	12811111	304460	0	12811003	1017039400	31/12/2016	CAVALETE AUT 570MM 40T FORTECH CSP400 / NF.: 9968	856,63	-82,80	773,83	BRL 0
A008	1017	12811111	304461	0	12811003	1017039400	31/12/2016	CAVALETE AUT 570MM 40T FORTECH CSP400 / NF.: 9968	856,63	-82,80	773,83	BRL 0
A008	1017	12811111	301953	0	12811006	1017039400	01/04/2011	CARREGADOR BATERIA RAPIDO MAGAR 100 A	1.056,74	-863,09	193,65	BRL 0
A008	1017	12811111	302815	0	12811008	1017039400	15/04/2011	PURIFICADOR DE AGUA IBBL	790,00	-428,07	361,93	BRL 0
A008	1017	12811111	300651	0	12811007	1017039500	01/12/2011	ARMARIO MDF 470 X900 X1620 2 PORTAS	2.152,43	-1.064,29	1.088,14	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	300181	0	12811004	1017039700	01/03/2011	LAVADOR DE PECAS MARCON 435 X745 X910 1 GAVETA 1 P	943,76	-778,42	165,34	BRL 0
A008	1017	12811111	300676	0	12811001	1017040100	28/02/2013	CONDENSADOR REMOTO HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300677	0	12811001	1017040100	28/02/2013	CONDENSADOR REMOTO HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300816	0	12811001	1017040100	28/02/2013	CONDENSADOR REMOTO HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302569	0	12811001	1017040100	28/02/2013	CONDENSADOR REMOTO HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302570	0	12811001	1017040100	28/02/2013	CONDENSADOR REMOTO HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	304268	0	12811001	1017040100	31/08/2014	APARELHO COND AR SPLIT 18.000 BTUS FRIO NF 805	1.730,00	-547,81	1.182,19	BRL 0
A008	1017	12811111	300089	0	12811003	1017040100	28/02/2013	CONTROLADOR DE ACESSO MAGNETICO PARA CARTAO DIGICO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300249	0	12811003	1017040100	28/02/2013	MARCADOR DE PONTO DIGICON	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300783	0	12811003	1017040100	28/02/2013	CONTROLADOR DE ACESSO MAGNETICO DIGICON	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300789	0	12811003	1017040100	28/02/2013	CONTROLADOR DE ACESSO MAGNETICO DIGICON	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302049	0	12811003	1017040100	09/10/2009	SEMAFARO	1.092,69	-1.092,69	0,00	BRL 0
A008	1017	12811111	302212	0	12811003	1017040100	28/02/2013	MARCADOR DE PONTO DIGICON	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302214	0	12811003	1017040100	28/02/2013	CONTROLADOR DE ACESSO MAGNETICO PARA CARTAO DIGICO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302348	0	12811003	1017040100	15/02/2013	LEITOR MIFARE P SAIDA DAS CANCELAS	650,00	-168,49	481,51	BRL 0
A008	1017	12811111	302349	0	12811003	1017040100	15/02/2013	LCANCELAS COM HASTE DE 4 METROS	5.250,00	-1.360,63	3.889,37	BRL 0
A008	1017	12811111	302367	0	12811003	1017040100	15/02/2013	LEITOR MIFARE P SAIDA DAS CANCELAS	650,00	-168,49	481,51	BRL 0
A008	1017	12811111	303220	0	12811003	1017040100	09/10/2009	SEMAFARO	1.092,69	-1.092,69	0,00	BRL 0
A008	1017	12811111	303257	0	12811003	1017040100	01/10/2009	INSTALACAO E CONFIGURACAO DAS CAMERAS	15.986,93	-15.986,93	0,00	BRL 0
A008	1017	12811111	303258	0	12811003	1017040100	01/10/2009	SPEED DOME SPECTRA IV. DAY & NIGHT. SUPORTE PARA C	8.540,46	-8.540,46	0,00	BRL 0
A008	1017	12811111	303288	0	12811003	1017040100	15/02/2013	CANCELAS COM HASTE DE 4 METROS	5.250,00	-1.360,63	3.889,37	BRL 0
A008	1017	12811111	303203	0	12811005	1017040100	01/07/2011	QUADRO BRANCO S/CAVALETE ISOFLEX QBME99	1.005,09	-530,54	474,55	BRL 0
A008	1017	12811111	303221	0	12811005	1017040100	01/11/2010	QUADRO MOLDURA ALUM 1.20X1.50M ISOFLEX	741,46	-424,31	317,15	BRL 0
A008	1017	12811111	300043	0	12811006	1017040100	28/02/2013	TELEVISOR SAMSUNG 40 POLEGADAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300133	0	12811006	1017040100	28/02/2013	TELEVISOR LG 42 POLEGADAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300164	0	12811006	1017040100	28/02/2013	TELEVISOR SAMSUNG 40 POLEGADAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302036	0	12811006	1017040100	15/12/2012	PROJETOR MULTIM 3500 LUMENS DELL 1610HD	2.648,65	-1.711,60	937,05	BRL 0
A008	1017	12811111	302048	0	12811006	1017040100	15/07/2010	ANTENA PARABOLICA COM RECEPTOR	500,00	-444,07	55,93	BRL 0
A008	1017	12811111	302050	0	12811006	1017040100	18/12/2009	CAMERA DIGITAL SONY CYBERSHOT DSC-W170	554,75	-554,75	0,00	BRL 0
A008	1017	12811111	302051	0	12811006	1017040100	15/06/2010	PROJETOR MULTIMIDIA EPSON POWERLITE	1.845,00	-1.845,53	191,47	BRL 0
A008	1017	12811111	302052	0	12811006	1017040100	13/10/2009	RADIO CONTROLE	9.472,05	-3.967,89	5.504,16	BRL 0
A008	1017	12811111	302122	0	12811006	1017040100	01/10/2009	CONJUNTO DE 10 CONECTORES DB9 90º GRAUS PARA PROFI	2.959,57	-1.144,59	1.814,98	BRL 0
A008	1017	12811111	302129	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL 0
A008	1017	12811111	302132	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL 0
A008	1017	12811111	302134	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL 0
A008	1017	12811111	302139	0	12811006	1017040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	1.555,89	-1.555,89	0,00	BRL 0
A008	1017	12811111	302146	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL 0
A008	1017	12811111	302154	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL 0
A008	1017	12811111	302171	0	12811006	1017040100	28/02/2013	TELEVISOR AOC 42 POLEGADAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302172	0	12811006	1017040100	28/02/2013	TELEVISOR SAMSUNG 40 POLEGADAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	303222	0	12811006	1017040100	01/01/2013	PROJETOR DIFA	264,87	-169,95	94,92	BRL 0
A008	1017	12811111	303254	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL 0
A008	1017	12811111	303255	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL 0
A008	1017	12811111	303256	0	12811006	1017040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.437,50	-1.437,50	0,00	BRL 0
A008	1017	12811111	303340	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303341	0	12811006	1017040100	31/01/2014	REPETIDORA VHF NF 8593	5.305,53	-2.829,61	2.475,92	BRL 0
A008	1017	12811111	303342	0	12811006	1017040100	31/01/2014	REPETIDORA VHF NF 8593	5.305,52	-2.829,60	2.475,92	BRL 0
A008	1017	12811111	303343	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR VHF NF 8593.	1.024,82	-546,56	478,26	BRL 0
A008	1017	12811111	303344	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR VHF NF 8593.	1.024,82	-546,56	478,26	BRL 0
A008	1017	12811111	303345	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303346	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303347	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303348	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303349	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303350	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303351	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303352	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303353	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303354	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303355	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303356	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303357	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303358	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303359	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303360	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303361	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	303362	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303363	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303364	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303365	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303366	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303367	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303368	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303369	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303370	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303371	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303372	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303373	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303374	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303375	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303376	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303377	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303378	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303379	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303380	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303381	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303382	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303383	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303384	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303385	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303386	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303387	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303388	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303389	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303390	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303391	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303392	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303393	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303394	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303395	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303396	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303397	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303398	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303399	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303400	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303401	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303402	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303403	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303404	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303405	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303406	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303407	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303408	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303409	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303410	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303411	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303412	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303413	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303414	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303415	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303416	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303417	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303418	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303419	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303420	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303421	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303422	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303423	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303424	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303425	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303426	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303427	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	303428	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303429	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303430	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303431	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303432	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303433	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303434	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303435	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303436	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303437	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303438	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303439	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303440	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303441	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303442	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303443	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303444	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303445	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303446	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303447	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303448	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303449	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303450	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303451	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303452	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303453	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303454	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303455	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303456	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303457	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303458	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303459	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303460	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303461	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303462	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303463	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303464	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303465	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303466	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303467	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303468	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303469	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303470	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303471	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303472	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303473	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303474	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303475	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303476	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303477	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303478	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303479	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303480	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303481	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,56	-471,21	412,35	BRL 0
A008	1017	12811111	303482	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303483	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303484	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303485	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303486	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303487	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303488	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303489	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303490	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303491	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303492	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303493	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	303494	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303495	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303496	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303497	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303498	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303499	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303500	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303501	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303502	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303503	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303504	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303505	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303506	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303507	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303508	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303509	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303510	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303511	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303512	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303513	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303514	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303515	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303516	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303517	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303518	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303519	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303520	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303521	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303522	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303523	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303524	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303525	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303526	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303527	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303528	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303529	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303530	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303531	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303532	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303533	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303534	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303535	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303536	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303537	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303538	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303539	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303540	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303541	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303542	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303543	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303544	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303545	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303546	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303547	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303548	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303549	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303550	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303551	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303552	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303553	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303554	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303555	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303556	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303557	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303558	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303559	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	303560	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303561	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303562	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303563	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303564	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303565	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303566	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303567	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303568	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303569	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303570	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303571	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303572	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303573	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303574	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303575	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303576	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303577	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303578	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303579	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303580	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303581	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303582	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303583	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303584	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303585	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303586	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303587	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303588	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303589	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303590	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303591	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303592	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303593	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303594	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303595	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303596	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303597	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303598	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303599	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303600	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303601	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303602	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303603	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303604	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303605	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303606	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303607	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303608	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303609	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303610	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303611	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303612	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303613	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303614	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303615	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303616	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303617	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303618	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303619	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303620	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303621	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303622	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303623	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303624	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303625	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	303626	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303627	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303628	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303629	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303630	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303631	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303632	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303633	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303634	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303635	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303636	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303637	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303638	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303639	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303640	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303641	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303642	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303643	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303644	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303645	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303646	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303647	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303648	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303649	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303650	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303651	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303652	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303653	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303654	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303655	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303656	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303657	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303658	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303659	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303660	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303661	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303662	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303663	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303664	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303665	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303666	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303667	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303668	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303669	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303670	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303671	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303672	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303673	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303674	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303675	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303676	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303677	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303678	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303679	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303680	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303681	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303682	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303683	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303684	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303685	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303686	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303687	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303688	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303689	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303690	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303691	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	303692	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303693	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303694	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303695	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303696	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303697	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303698	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303699	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303700	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303701	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303702	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303703	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303704	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303705	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303706	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303707	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303708	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303709	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303710	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303711	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303712	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303713	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303714	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303715	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303716	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303717	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303718	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303719	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303720	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303721	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303722	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303723	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303724	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303725	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303726	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303727	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303728	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303729	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303730	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303731	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303732	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303733	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303734	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303735	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303736	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303737	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303738	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303739	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303740	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303741	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303742	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303743	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303744	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303745	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303746	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303747	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303748	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303749	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303750	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303751	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303752	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303753	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303754	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303755	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303756	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL
A008	1017	12811111	303757	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	303758	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303759	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303760	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303761	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303762	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303763	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303764	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303765	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303766	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303767	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303768	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303769	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303770	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303771	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303772	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303773	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303774	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303775	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303776	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303777	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303778	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303779	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303780	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303781	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303782	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303783	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303784	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303785	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303786	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303787	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303788	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303789	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303790	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303791	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303792	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303793	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303794	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303795	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303796	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303797	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303798	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303799	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303800	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303801	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303802	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303803	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303804	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303805	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303806	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303807	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303808	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303809	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303810	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303811	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303812	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303813	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303814	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303815	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303816	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303817	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303818	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303819	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303820	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303821	0	12811006	1017040100	31/01/2014	TRANSCEPTOR VHF NF 8593	459,86	-245,23	214,63	BRL 0
A008	1017	12811111	303822	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303823	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0



Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	303824	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR VHF NF 8593	459,97	-245,29	214,68	BRL
A008	1017	12811111	303825	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303826	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303827	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303828	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303829	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303830	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303831	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303832	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303833	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303834	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303835	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303836	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303837	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303838	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303839	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303840	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303841	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303842	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303843	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303844	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303845	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303846	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303847	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303848	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303849	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303850	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303851	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303852	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303853	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303854	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303855	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303856	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303857	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303858	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303859	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303860	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303861	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303862	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303863	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303864	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303865	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303866	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303867	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303868	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303869	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303870	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303871	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303872	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303873	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303874	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303875	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303876	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303877	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303878	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303879	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303880	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303881	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303882	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303883	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303884	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303885	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303886	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303887	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL
A008	1017	12811111	303888	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL
A008	1017	12811111	303889	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	303890	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303891	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303892	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303893	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303894	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303895	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303896	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303897	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303898	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303899	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303900	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303901	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303902	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303903	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303904	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303905	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303906	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303907	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303908	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303909	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303910	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303911	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303912	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303913	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303914	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303915	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303916	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303917	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303918	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303919	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303920	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303921	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303922	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303923	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303924	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303925	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303926	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303927	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303928	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303929	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303930	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303931	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303932	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303933	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303934	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303935	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303936	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303937	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303938	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303939	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303940	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303941	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303942	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303943	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303944	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303945	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303946	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303947	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303948	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303949	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303950	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303951	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303952	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303953	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303954	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303955	0	12811006	1017040100	31/01/2014	TRANSCCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	303956	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303957	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303958	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303959	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303960	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303961	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303962	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303963	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303964	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303965	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303966	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303967	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303968	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303969	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303970	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303971	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303972	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303973	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303974	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303975	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303976	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303977	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303978	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303979	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303980	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303981	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303982	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303983	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303984	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303985	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303986	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303987	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303988	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303989	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303990	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303991	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303992	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303993	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303994	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303995	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303996	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	303997	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303998	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	303999	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	304000	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304001	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	304002	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304003	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	304004	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304005	0	12811006	1017040100	31/01/2014	TRANSCEPTOR UHFNF 8593	883,42	-471,14	412,28	BRL 0
A008	1017	12811111	304006	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304007	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304008	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304009	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304010	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304011	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304012	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304013	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304014	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304015	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304016	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304017	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304018	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304019	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304020	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304021	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	304022	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304023	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304024	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304025	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304026	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304027	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304028	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304029	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304030	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304031	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304032	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304033	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304034	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304035	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304036	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304037	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304038	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304039	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304040	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304041	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304042	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304043	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304044	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304045	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304046	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304047	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0
A008	1017	12811111	304048	0	12811006	1017040100	31/01/2014	BATERIA MOTOROLA NF 859	70,70	-37,71	32,99	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subn <sup>a</sup>	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	300033	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 6 PRATELEIR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300034	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 6 PRATELEIR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300035	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 5 PRATELEIR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300040	0	12811007	1017040100	28/02/2013	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300065	0	12811007	1017040100	28/02/2013	CONJUNTO COM 3 MESAS ESTACAO DE TRABALHO MDF 700 X	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300066	0	12811007	1017040100	28/02/2013	CADEIRA POLIESTER ESTRUTURA METALICA ENCOSTO PEQUE	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300068	0	12811007	1017040100	28/02/2013	ARMARIO METALICO ISMA 420 X340 X1970 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300122	0	12811007	1017040100	28/02/2013	MESA MDF CADERO 600 X170X1700 X735 2 GAV ESTRUT ME	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300142	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX 310 X930 X1980 6 PRATELEIRAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300144	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 6 PRATELEIR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300146	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 6 PRATELEIR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300147	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 5 PRATELEIR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300150	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 5 PRATELEIR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300158	0	12811007	1017040100	28/02/2013	CONJUNTO ESTACOES TRABALHO MDF 650X11340X1290 BRAN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300162	0	12811007	1017040100	28/02/2013	GAVETEIRO MDF 520 X455 X628 BRANCO GAVETAS AZUIS C	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300174	0	12811007	1017040100	28/02/2013	MESA MDF 600 X1400 X733 2 GAV ESTRUT METAL MARROM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300178	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX 305 X925 X1980 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300208	0	12811007	1017040100	28/02/2013	CADEIRA PLASTICO ESTRUTURA METALICA ENCOSTO MEDIO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300211	0	12811007	1017040100	24/08/2009	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	577,00	-577,00	0,00	BRL 0
A008	1017	12811111	300367	0	12811007	1017040100	24/08/2009	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	577,00	-577,00	0,00	BRL 0
A008	1017	12811111	300368	0	12811007	1017040100	24/08/2009	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	577,00	-577,00	0,00	BRL 0
A008	1017	12811111	300386	0	12811007	1017040100	15/07/2010	ARMARIO MDF 500 X900 X1600 2 PORTAS	375,72	-222,47	153,25	BRL 0
A008	1017	12811111	300528	0	12811007	1017040100	15/07/2010	ARMARIO MDF 500 X900 X1600 2 PORTAS	387,87	-215,23	172,64	BRL 0
A008	1017	12811111	300621	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300622	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300642	0	12811007	1017040100	28/02/2013	MESA RETANGULAR MDF 600 X1200 X740 CINZA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300740	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300753	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300756	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300759	0	12811007	1017040100	28/02/2013	MESA L MDF 600 X1600X1600 X740	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300762	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300764	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300767	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300780	0	12811007	1017040100	15/07/2010	MESA MDF CADERODE 600 X1400 X730 2 GAVETAS	355,96	-210,80	145,16	BRL 0
A008	1017	12811111	300915	0	12811007	1017040100	15/07/2010	MESA MDF CADERODE 600 X1400 X730 2 GAVETAS	355,96	-210,80	145,16	BRL 0
A008	1017	12811111	300918	0	12811007	1017040100	15/07/2010	MESA MDF CADERODE 600 X1400 X730 2 GAVETAS	355,96	-210,80	145,16	BRL 0
A008	1017	12811111	301163	0	12811007	1017040100	15/05/2011	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	612,28	-328,33	283,95	BRL 0
A008	1017	12811111	301254	0	12811007	1017040100	28/02/2013	MESA L MDF CADERODE 600 X1600X1600 X733 2 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301258	0	12811007	1017040100	28/02/2013	MESA L MDF 600 X2000X1400 X740 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301265	0	12811007	1017040100	28/02/2013	MESA MDF CADERODE 600 X1400 X733 2 GAVETAS ESTRUTU	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301308	0	12811007	1017040100	01/01/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	196,26	-125,96	70,30	BRL 0
A008	1017	12811111	301364	0	12811007	1017040100	28/02/2013	MESA MDF CADERODE 600 X1400 X733 2 GAVETAS ESTRUTU	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302031	0	12811007	1017040100	15/06/2010	SUPORTE PARA PROJETER IEC	189,99	-106,40	83,59	BRL 0
A008	1017	12811111	302153	0	12811007	1017040100	28/02/2013	MESA MDF 600 X1200 X730 1 GAVETA ESTRUT METAL MARR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302160	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 6 PRATELEIR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302161	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 6 PRATELEIR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302162	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 6 PRATELEIR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302163	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX PANDIN 420 X930 X1980 5 PRATELEIR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302169	0	12811007	1017040100	28/02/2013	CONJUNTO ESTACOES TRABALHO MDF 650 X3780 X1290 BRA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302170	0	12811007	1017040100	28/02/2013	MESA MDF 695 X2060X1810 X760 3 GAVETAS BRANCO PRIM	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302177	0	12811007	1017040100	28/02/2013	MESA MDF 600 X1400X1400 X735 2 GAV ESTRUT METAL MAR	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302179	0	12811007	1017040100	28/02/2013	ESTANTE ACO INOX 305 X925 X1980 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302194	0	12811007	1017040100	28/02/2013	CADEIRA PLASTICO ESTRUTURA METALICA ENCOSTO MEDIO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302195	0	12811007	1017040100	28/02/2013	MESA MDF 620 X1500 X730 2 GAVETAS ESTRUTURA METALI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302282	0	12811007	1017040100	24/08/2009	ARMARIO ACO INOX ISMA 1245 X410 X1945 16 PORTAS CI	577,25	-577,25	0,00	BRL 0
A008	1017	12811111	302540	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302541	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302542	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302543	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302544	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302545	0	12811007	1017040100	28/02/2013	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302555	0	12811007	1017040100	28/02/2013	MESA L MDF 600 X1400X1600 X740 2 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302617	0	12811007	1017040100	15/07/2010	MESA MDF CADERODE 600 X1400 X730 2 GAVETAS	355,96	-210,80	145,16	BRL 0
A008	1017	12811111	300064	0	12811008	1017040100	01/01/2013	BEBEDOURO PLASTICO IBBL BRANCO	659,15	-422,90	236,25	BRL 0
A008	1017	12811111	300072	0	12811008	1017040100	01/01/2013	BEBEDOURO ACO INOX CANOVAS 585 X415 X933	659,15	-422,90	236,25	BRL 0
A008	1017	12811111	300073	0	12811008	1017040100	01/01/2013	BEBEDOURO PLASTICO IBBL BRANCO	659,15	-422,90	236,25	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	300076	0	12811008	1017040100	01/01/2013	BEBEDOURO PLASTICO IBBL BRANCO	659,15	-422,90	236,25	BRL 0
A008	1017	12811111	300210	0	12811008	1017040100	01/01/2013	BEBEDOURO PLASTICO IBBL BRANCO	659,15	-422,90	236,25	BRL 0
A008	1017	12811111	300226	0	12811008	1017040100	01/01/2013	BEBEDOURO PLASTICO IBBL BRANCO	659,15	-422,90	236,25	BRL 0
A008	1017	12811111	302192	0	12811008	1017040100	01/01/2013	BEBEDOURO REFRIGERADOR METALFRIO	659,15	-422,90	236,25	BRL 0
A008	1017	12811111	302200	0	12811008	1017040100	01/01/2013	BEBEDOURO PLASTICO IBBL BRANCO	659,15	-422,90	236,25	BRL 0
A008	1017	12811111	302230	0	12811008	1017040100	01/10/2009	LAVADORA DE LOUCA HOBART	401,34	-258,63	142,71	BRL 0
A008	1017	12811111	302032	0	12811011	1017040100	01/08/2010	PERFURADORA ESPIRAMATIC MANUAL (ENCADERN	529,37	-529,37	0,00	BRL 0
A008	1017	12811111	302180	0	12811011	1017040100	01/10/2009	RACK EQUIPAMENTO INFORMATICA METALICO QUEIROS 500	4.227,95	-2.554,32	1.673,63	BRL 0
A008	1017	12811111	302366	0	12811011	1017040100	15/02/2013	PEDESTAL DUPLO COM COBERTURA MCA	1.900,00	-804,87	1.095,13	BRL 0
A008	1017	12811111	302854	0	12811011	1017040100	28/02/2013	RACK ACO INOX 500 X580 X610 1 PORTA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	303287	0	12811011	1017040100	15/02/2013	PEDESTAL DUPLO COM COBERTURA	1.900,00	-804,87	1.095,13	BRL 0
A008	1017	12811111	302107	0	12811003	1017040200	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	382,89	-200,01	182,88	BRL 0
A008	1017	12811111	302108	0	12811003	1017040200	01/08/2011	EXTINTOR RODAS GAS CARBONICO 10-B:C 25KG	1.415,81	-739,46	676,35	BRL 0
A008	1017	12811111	302114	0	12811003	1017040200	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	382,89	-200,01	182,88	BRL 0
A008	1017	12811111	302115	0	12811003	1017040200	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	382,89	-200,01	182,88	BRL 0
A008	1017	12811111	303248	0	12811003	1017040200	01/08/2011	EXTINTOR INCENDIO CO2 6 KG	382,89	-200,01	182,88	BRL 0
A008	1017	12811111	303249	0	12811003	1017040200	01/08/2011	EXTINTOR RODAS GAS CARBONICO 10-B:C 25KG	1.415,81	-739,46	676,35	BRL 0
A008	1017	12811111	301161	0	12811007	1017040200	15/09/2012	ARMARIO BAIXO MDF 505 X900 X735 2 PORTAS	869,20	-388,88	480,32	BRL 0
A008	1017	12811111	300143	0	12811001	1017040300	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 24000B	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300329	0	12811001	1017040300	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300881	0	12811001	1017040300	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302240	0	12811001	1017040300	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI 24000B	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302273	0	12811001	1017040300	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302279	0	12811001	1017040300	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	304407	0	12811003	1017040300	31/10/2015	EQUIPAMENTOS DE PROTEÇÃO E COMBATE A INCENDIO USL	165.478,09	-23.718,51	141.759,58	BRL 0
A008	1017	12811111	302668	0	12811004	1017040300	28/02/2013	CARRINHO MOVEL AZUL 4 RODAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300173	0	12811006	1017040300	28/02/2013	TELEVISOR CCE 14 "	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302258	0	12811006	1017040300	28/02/2013	TELEVISOR CCE 14 "	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300170	0	12811007	1017040300	28/02/2013	MESA RETANGULAR 620 X1200 X740 CINZA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300326	0	12811007	1017040300	28/02/2013	MESA RETANGULAR 590 X1200 X740 2 GAVETAS CINZA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300877	0	12811007	1017040300	28/02/2013	MESA MDF CADERODE 600 X1600 X735 2 GAVETAS ESTRUTU	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302259	0	12811007	1017040300	28/02/2013	ARMARIO 500 X470 X1340 4 GAVETAS CINZA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300209	0	12811011	1017040300	28/02/2013	RACK 500 X580 X610 PARA EQUIPAMENTOS DE INFORMATICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	303245	0	12811006	1017040700	14/05/2010	TELEVISOR 22"LCD BIVOLT	872,50	-872,50	0,00	BRL 0
A008	1017	12811111	302121	0	12811008	1017040700	15/08/2012	LAVADORA ALTA PRESSAO 220V STHIL RE 142	1.499,00	-1.018,64	480,36	BRL 0
A008	1017	12811111	302054	0	12811003	1017040940	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	2.683,48	-1.729,82	953,66	BRL 0
A008	1017	12811111	302056	0	12811003	1017040940	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	1.327,24	-855,56	471,68	BRL 0
A008	1017	12811111	302060	0	12811003	1017040940	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	2.683,48	-1.729,82	953,66	BRL 0
A008	1017	12811111	302077	0	12811003	1017040940	01/10/2009	SEMAFORO TRAFFIC LIGHTS LED	1.672,94	-1.078,28	594,66	BRL 0
A008	1017	12811111	302078	0	12811003	1017040940	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	2.683,48	-1.729,82	953,66	BRL 0
A008	1017	12811111	302079	0	12811003	1017040940	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	2.683,48	-1.729,82	953,66	BRL 0
A008	1017	12811111	303225	0	12811003	1017040940	01/10/2009	SEMAFORO TRAFFIC LIGHTS LED	1.672,94	-1.078,28	594,66	BRL 0
A008	1017	12811111	303226	0	12811003	1017040940	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	2.683,48	-1.729,82	953,66	BRL 0
A008	1017	12811111	303227	0	12811003	1017040940	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	1.327,24	-855,56	471,68	BRL 0
A008	1017	12811111	302053	0	12811006	1017040940	01/10/2009	KIT COMUNICACAO POR VOZ (INTERFONES)	1.547,23	-1.246,12	301,11	BRL 0
A008	1017	12811111	302055	0	12811006	1017040940	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	2.572,27	-2.572,27	0,00	BRL 0
A008	1017	12811111	302057	0	12811006	1017040940	01/10/2009	KIT COMUNICACAO POR VOZ (INTERFONES)	1.547,23	-1.246,12	301,11	BRL 0
A008	1017	12811111	302058	0	12811006	1017040940	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	507,69	-507,69	0,00	BRL 0
A008	1017	12811111	302061	0	12811006	1017040940	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	2.572,27	-2.572,27	0,00	BRL 0
A008	1017	12811111	302070	0	12811006	1017040940	01/10/2009	KIT COMUNICACAO POR VOZ (INTERFONES)	1.547,23	-1.246,12	301,11	BRL 0
A008	1017	12811111	302075	0	12811006	1017040940	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	2.572,27	-2.572,27	0,00	BRL 0
A008	1017	12811111	302076	0	12811006	1017040940	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	507,69	-507,69	0,00	BRL 0
A008	1017	12811111	303223	0	12811006	1017040940	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	2.572,27	-2.572,27	0,00	BRL 0
A008	1017	12811111	303224	0	12811006	1017040940	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	507,69	-507,69	0,00	BRL 0
A008	1017	12811111	303228	0	12811006	1017040940	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	2.572,27	-2.572,27	0,00	BRL 0
A008	1017	12811111	303229	0	12811006	1017040940	01/10/2009	KIT COMUNICACAO POR VOZ (INTERFONES)	1.547,23	-1.246,12	301,11	BRL 0
A008	1017	12811111	303230	0	12811006	1017040940	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	507,69	-507,69	0,00	BRL 0
A008	1017	12811111	303232	0	12811006	1017040940	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	2.572,27	-2.572,27	0,00	BRL 0
A008	1017	12811111	302059	0	12811010	1017040940	01/10/2009	CALIBRACAO COM PESO PADRAO	8.519,44	-4.117,84	4.401,60	BRL 0
A008	1017	12811111	302072	0	12811010	1017040940	01/10/2009	CALIBRACAO COM PESO PADRAO	8.519,44	-4.117,84	4.401,60	BRL 0
A008	1017	12811111	303231	0	12811010	1017040940	01/10/2009	CALIBRACAO COM PESO PADRAO	8.519,44	-4.117,84	4.401,60	BRL 0
A008	1017	12811111	300088	0	12811001	1017040960	01/11/2012	CONDICIONADOR DE AR UNIDADE INTERNA HITACHI	485,79	-319,80	165,99	BRL 0
A008	1017	12811111	300102	0	12811001	1017040960	01/11/2012	CONDICIONADOR DE AR UNIDADE INTERNA HITACHI	485,79	-319,80	165,99	BRL 0
A008	1017	12811111	300192	0	12811001	1017040960	01/11/2012	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI	485,79	-319,80	165,99	BRL 0
A008	1017	12811111	300374	0	12811001	1017040960	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300378	0	12811001	1017040960	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA	0,01	-0,01	0,00	BRL 0

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A008	1017	12811111	300535	0	12811001	1017040960	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300536	0	12811001	1017040960	01/05/2011	CONDICIONADOR DE AR MIDEA UNIDADE EXTERNA	632,50	-340,81	291,69	BRL 0
A008	1017	12811111	300854	0	12811001	1017040960	01/11/2012	CONDENSADOR RCA 015E HITACHI POTÊNCIA: 18000 BTU	1.686,59	-1.110,25	576,34	BRL 0
A008	1017	12811111	300991	0	12811001	1017040960	01/11/2012	EVAPORADOR HITACHI	164,03	-107,99	56,04	BRL 0
A008	1017	12811111	302080	0	12811001	1017040960	15/08/2011	UNIDADE COND 60000BTUS HITACHI RAP050B5S	4.900,00	-2.546,89	2.353,11	BRL 0
A008	1017	12811111	302215	0	12811001	1017040960	01/11/2012	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI	485,79	-319,80	165,99	BRL 0
A008	1017	12811111	302420	0	12811001	1017040960	01/05/2011	CONDICIONADOR DE AR MIDEA UNIDADE INTERNA	632,50	-340,81	291,69	BRL 0
A008	1017	12811111	302528	0	12811001	1017040960	15/10/2009	FREEZER	1.099,00	-1.058,31	40,69	BRL 0
A008	1017	12811111	303243	0	12811001	1017040960	01/11/2012	AR CONDICIONADO 7000 BTUS	971,58	-639,63	331,95	BRL 0
A008	1017	12811111	304425	0	12811001	1017040960	30/11/2015	CONDICIONADOR AR F MIDEA MSS	1.673,44	-390,45	1.282,99	BRL 0
A008	1017	12811111	304426	0	12811001	1017040960	30/11/2015	CONDICIONADOR AR F MIDEA MSS	1.673,45	-390,45	1.283,00	BRL 0
A008	1017	12811111	304512	0	12811001	1017040960	30/09/2016	AR CONDICIONADO 220V ELGIN 45SRQC120020 / NF.:249	1.353,61	-240,64	1.112,97	BRL 0
A008	1017	12811111	304515	0	12811001	1017040960	30/09/2016	AR CONDICIONADO 220V ELGIN 45SRQC120020 / NF.:249	1.353,61	-240,64	1.112,97	BRL 0
A008	1017	12811111	304522	0	12811001	1017040960	30/09/2016	AR CONDICIONADO 220V ELGIN 45SRQC120020 / NF.:249	1.353,61	-240,64	1.112,97	BRL 0
A008	1017	12811111	304592	0	12811001	1017040960	31/10/2017	UNIDADE CONDICIONADORA AR 24000 BTU'S/H	9.996,00	-1.055,13	8.940,87	BRL 0
A008	1017	12811111	304616	0	12811001	1017040960	30/11/2017	REFRIGERADOR 310L ELECTROLUX DF36A	2.195,00	-219,49	1.975,51	BRL 0
A008	1017	12811111	303236	0	12811003	1017040960	01/10/2009	CHUVEIRO E LAVA - OLHOS CONJUGADOS DE EMERGENCIA	749,61	-329,39	420,22	BRL 0
A008	1017	12811111	303238	0	12811003	1017040960	01/10/2009	CHUVEIRO E LAVA - OLHOS CONJUGADOS DE EMERGENCIA	749,61	-452,68	296,93	BRL 0
A008	1017	12811111	303241	0	12811003	1017040960	01/10/2009	CHUVEIRO E LAVA - OLHOS CONJUGADOS DE EMERGENCIA	749,61	-329,39	420,22	BRL 0
A008	1017	12811111	300652	0	12811004	1017040960	01/10/2009	BANCADA ACO INOX 810 X2000 X900 10 GAVETAS CINZA	431,97	-260,95	171,02	BRL 0
A008	1017	12811111	302065	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 407+205X70X90CM	979,86	-591,82	388,04	BRL 0
A008	1017	12811111	302066	0	12811004	1017040960	01/10/2009	BANCADA CENTRAL MEDINDO 427X150X90CM	1.842,16	-1.112,73	729,43	BRL 0
A008	1017	12811111	302068	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM C MEDINDO 282+210+307X70X90CM	1.255,50	-758,54	496,96	BRL 0
A008	1017	12811111	302069	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 273+337X70X90CM	949,52	-573,88	375,64	BRL 0
A008	1017	12811111	302071	0	12811004	1017040960	01/10/2009	BANCADA CENTRAL MEDINDO 390X70X90CM	835,19	-504,55	330,64	BRL 0
A008	1017	12811111	302073	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 212+375X70X90CM	972,55	-587,78	384,77	BRL 0
A008	1017	12811111	302074	0	12811004	1017040960	01/10/2009	BANCADA LATERAL MEDINDO 332X70X90CM	727,38	-439,53	287,85	BRL 0
A008	1017	12811111	302083	0	12811004	1017040960	01/10/2009	BANCADA CENTRAL MEDINDO 555X150X90CM	2.441,99	-1.475,41	966,58	BRL 0
A008	1017	12811111	302084	0	12811004	1017040960	01/10/2009	BANCADA LATERAL MEDINDO 242X70X90CM	576,06	-348,00	228,06	BRL 0
A008	1017	12811111	302085	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 297+330X70X90CM	1.181,50	-713,63	467,87	BRL 0
A008	1017	12811111	302087	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM C MEDINDO 377+197+307X70X90CM	1.328,41	-802,62	525,79	BRL 0
A008	1017	12811111	302088	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 477+180X70X90CM	1.212,02	-732,13	479,89	BRL 0
A008	1017	12811111	302089	0	12811004	1017040960	01/10/2009	BANCADA CENTRAL MEDINDO 583+583X70X90CM	2.313,69	-1.397,81	915,88	BRL 0
A008	1017	12811111	302091	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 333+335X70X90CM	1.172,99	-708,71	464,28	BRL 0
A008	1017	12811111	303234	0	12811004	1017040960	01/10/2009	BANCADA LATERAL MEDINDO 774X70X90CM	1.414,24	-854,65	559,59	BRL 0
A008	1017	12811111	303235	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 307+244X70/80X90CM	856,86	-517,52	339,34	BRL 0
A008	1017	12811111	303239	0	12811004	1017040960	01/10/2009	BANCADA LATERAL EM L MEDINDO 111+99+136X70X75CM	779,46	-470,91	308,55	BRL 0
A008	1017	12811111	303240	0	12811004	1017040960	01/10/2009	BANCADA CENTRAL MEDINDO 390X70X90CM	835,19	-504,55	330,64	BRL 0
A008	1017	12811111	302064	0	12811005	1017040960	15/09/2010	QUADRO INFORMATIVO; PARA 16 FOLHAS	1.053,85	-612,10	441,75	BRL 0
A008	1017	12811111	302062	0	12811006	1017040960	13/10/2009	ANTENA	235,00	-226,49	8,51	BRL 0
A008	1017	12811111	302063	0	12811006	1017040960	13/10/2009	ANTENA	235,00	-226,49	8,51	BRL 0
A008	1017	12811111	302081	0	12811006	1017040960	13/10/2009	ANTENA	235,00	-226,49	8,51	BRL 0
A008	1017	12811111	303233	0	12811006	1017040960	13/10/2009	ANTENA	235,00	-226,49	8,51	BRL 0
A008	1017	12811111	303242	0	12811006	1017040960	15/05/2011	MAQUINA FOTOGRAFICA DIGITAL SONY DSC-S730 CYBER-SH	429,15	-230,28	198,87	BRL 0
A008	1017	12811111	304852	0	12811006	1017040960	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304853	0	12811006	1017040960	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304902	0	12811006	1017040960	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304918	0	12811006	1017040960	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	300057	0	12811007	1017040960	01/10/2009	ARMARIO MDF 503 X900 X2020 2 PORTAS MARROM COM CHA	2.038,93	-1.231,87	807,06	BRL 0
A008	1017	12811111	300218	0	12811007	1017040960	01/10/2009	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	496,16	-299,55	196,61	BRL 0
A008	1017	12811111	300363	0	12811007	1017040960	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA SEM RODIZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300371	0	12811007	1017040960	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA SEM RODIZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300523	0	12811007	1017040960	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA SEM RODIZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300526	0	12811007	1017040960	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA SEM RODIZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301074	0	12811007	1017040960	01/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	496,16	-299,55	196,61	BRL 0
A008	1017	12811111	301198	0	12811007	1017040960	01/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	496,16	-299,55	196,61	BRL 0
A008	1017	12811111	301199	0	12811007	1017040960	01/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	496,16	-299,55	196,61	BRL 0
A008	1017	12811111	302067	0	12811007	1017040960	01/10/2009	CASTELO PARA A BANCADA EXISTENTE VISTA 019	624,42	-377,11	247,31	BRL 0
A008	1017	12811111	302086	0	12811007	1017040960	01/10/2009	CASTELO PARA BANCADA EXISTENTE DA VISTA 020	624,42	-377,11	247,31	BRL 0
A008	1017	12811111	302761	0	12811007	1017040960	01/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	496,16	-299,55	196,61	BRL 0
A008	1017	12811111	302762	0	12811007	1017040960	01/10/2009	ESTANTE ACO INOX ISMA 424 X930 X2000 6 PRATELEIRAS	496,16	-299,55	196,61	BRL 0
A008	1017	12811111	303237	0	12811007	1017040960	01/10/2009	CASTELO PARA BANCADA EXISTENTE DA VISTA 021	1.921,04	-1.160,83	760,21	BRL 0
A008	1017	12811111	302082	0	12811008	1017040960	15/10/2009	REFRIGERADOR 300L	999,00	-962,19	36,81	BRL 0
A008	1017	12811111	302411	0	12811008	1017040960	15/11/2010	PURIFICADOR DE AGUA IBBL	569,35	-324,18	245,17	BRL 0
A008	1017	12811111	300366	0	12811011	1017040960	28/02/2013	RACK ACO INOX 500 X580 X610 CREME PARA EQUIPAMENTO	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302008	0	12811011	1017040960	01/08/2011	DESPESAS NO ESCRITORIO ADMINISTRATIVO	2.167,30	-1.212,60	954,70	BRL 0

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A008	1017	12811111	304258	0	12811001	1017041100	30/04/2014	CONDICIONADOR AR SPLIT 220V 12000 NF 23682	1.760,00	-596,43	1.163,57	BRL 0
A008	1017	12811111	304259	0	12811001	1017041100	30/04/2014	CONDICIONADOR AR SPLIT 9000 BTUS NF 23680	1.650,00	-559,16	1.090,84	BRL 0
A008	1017	12811111	304260	0	12811001	1017041100	30/04/2014	CONDICIONADOR AR SPLIT 9000 BTUS NF 23680	1.650,00	-559,16	1.090,84	BRL 0
A008	1017	12811111	304267	0	12811001	1017041100	31/07/2014	COMPRESSOR AR CONDIC 440V DANF NF 25107	5.912,49	-1.905,17	4.007,32	BRL 0
A008	1017	12811111	304350	0	12811001	1017041100	30/06/2015	CONDICIONADOR AR F MIDEA MSS	1.569,35	-409,76	1.159,59	BRL 0
A008	1017	12811111	304351	0	12811001	1017041100	30/06/2015	CONDICIONADOR AR F 220V MIDEA MSE1	3.030,87	-791,37	2.239,50	BRL 0
A008	1017	12811111	304433	0	12811001	1017041100	31/12/2015	COMPRESSOR REFR HITACHI 1000EH	8.543,60	-1.946,03	6.597,57	BRL 0
A008	1017	12811111	304434	0	12811001	1017041100	31/12/2015	COMPRESSOR REFR HITACHI 1000EH	8.543,60	-1.946,03	6.597,57	BRL 0
A008	1017	12811111	304437	0	12811001	1017041100	31/08/2016	COMPRESSOR REFR HITACHI 1000EH	8.080,15	-1.436,45	6.643,70	BRL 0
A008	1017	12811111	304438	0	12811001	1017041100	31/08/2016	COMPRESSOR REFR HITACHI 1000EH	8.080,15	-1.436,45	6.643,70	BRL 0
A008	1017	12811111	304540	0	12811001	1017041100	31/03/2017	ADEQUAÇÃO DE BALANCA DE CANA E LABORATÓRIO INDUSTR	6.708,00	-968,93	5.739,07	BRL 0
A008	1017	12811111	304538	0	12811003	1017041100	31/03/2017	ADEQUAÇÃO SSMA	47.327,05	-4.101,67	43.225,38	BRL 0
A008	1017	12811111	302094	0	12811005	1017041100	15/07/2011	QUADRO BRANCO ISOFLEX QBME-99	2.666,77	-1.400,88	1.265,89	BRL 0
A008	1017	12811111	300388	0	12811006	1017041100	28/02/2013	TELEVISOR CCE 14 "	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300390	0	12811006	1017041100	28/02/2013	TELEVISOR CCE 14 "	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300545	0	12811006	1017041100	28/02/2013	TELEVISOR CCE 14 "	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302427	0	12811006	1017041100	28/02/2013	TELEVISOR CCE 14 "	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	303244	0	12811006	1017041100	01/12/2010	RADIO CONTROLE ADICIONAL DEMAG DRC-10	8.133,59	-4.609,67	3.523,92	BRL 0
A008	1017	12811111	304269	0	12811006	1017041100	31/10/2014	CAMERA NETWORK SAMSUNG SNB-5001	2.167,55	-993,44	1.174,11	BRL 0
A008	1017	12811111	304539	0	12811006	1017041100	31/03/2017	ADEQUAÇÃO SSMA	414.534,33	-89.815,77	324.718,56	BRL 0
A008	1017	12811111	304865	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304866	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304867	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304868	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304869	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304870	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304871	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304872	0	12811006	1017041100	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304888	0	12811006	1017041100	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL 0
A008	1017	12811111	304889	0	12811006	1017041100	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL 0
A008	1017	12811111	304910	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304911	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304913	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304914	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304924	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304925	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304926	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304936	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304937	0	12811006	1017041100	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	300002	0	12811007	1017041100	15/05/2011	CADEIRA COURO CADERODE ASSENTO ESTOFADO APOIO DE B	612,28	-328,33	283,95	BRL 0
A008	1017	12811111	300081	0	12811007	1017041100	15/05/2011	CADEIRA COURO CADERODE ASSENTO ESTOFADO APOIO DE B	612,28	-328,33	283,95	BRL 0
A008	1017	12811111	300512	0	12811007	1017041100	15/05/2011	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	537,29	-288,22	249,07	BRL 0
A008	1017	12811111	300542	0	12811007	1017041100	28/02/2013	CADEIRA FIXA PLASTICO ESTRUTURA METALICA SEM RODIZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302090	0	12811007	1017041100	15/05/2011	ARQUIVO HORIZONTAL 4 GAVETAS	1.262,85	-677,50	585,35	BRL 0
A008	1017	12811111	302092	0	12811007	1017041100	15/05/2011	ARQUIVO HORIZONTAL 4 GAVETAS	1.262,85	-677,50	585,35	BRL 0
A008	1017	12811111	302096	0	12811007	1017041100	01/08/2011	BAGACEIRA (4 PECAS) P/ 4,5 MM T/CANA	144.187,03	-56.473,27	87.713,76	BRL 0
A008	1017	12811111	302409	0	12811007	1017041100	01/05/2012	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	537,29	-253,69	283,60	BRL 0
A008	1017	12811111	303308	0	12811007	1017041100	30/11/2013	PRATELEIRA AÇO NF 45501	810,00	-297,00	513,00	BRL 0
A008	1017	12811111	303309	0	12811007	1017041100	30/11/2013	ARQUIVO DE AÇO NF 45501	364,00	-133,43	230,57	BRL 0
A008	1017	12811111	303310	0	12811007	1017041100	30/11/2013	ARQUIVO DE AÇO NF 45501	364,00	-133,43	230,57	BRL 0
A008	1017	12811111	303311	0	12811007	1017041100	30/11/2013	ARQUIVO DE AÇO NF 45501	364,00	-133,43	230,57	BRL 0
A008	1017	12811111	303312	0	12811007	1017041100	30/11/2013	ARQUIVO DE AÇO NF 45501	364,00	-133,43	230,57	BRL 0
A008	1017	12811111	303314	0	12811007	1017041100	30/11/2013	ARQUIVO DE AÇO NF 45501	364,00	-133,43	230,57	BRL 0
A008	1017	12811111	303315	0	12811007	1017041100	30/11/2013	ARQUIVO DE AÇO NF 45501	364,00	-133,43	230,57	BRL 0
A008	1017	12811111	304218	0	12811007	1017041100	30/04/2014	CADEIRA PRES C180.00	500,47	-169,58	330,89	BRL 0
A008	1017	12811111	304219	0	12811007	1017041100	30/04/2014	CADEIRA PRES C180.00	500,47	-169,58	330,89	BRL 0
A008	1017	12811111	304220	0	12811007	1017041100	30/04/2014	CADEIRA PRES C180.00	500,47	-169,58	330,89	BRL 0
A008	1017	12811111	304221	0	12811007	1017041100	30/04/2014	CADEIRA PRES C180.00	500,47	-169,58	330,89	BRL 0
A008	1017	12811111	304222	0	12811007	1017041100	30/04/2014	CADEIRA PRES C180.00	500,47	-169,58	330,89	BRL 0
A008	1017	12811111	304223	0	12811007	1017041100	30/04/2014	CADEIRA PRES C180.00	500,47	-169,58	330,89	BRL 0
A008	1017	12811111	304224	0	12811007	1017041100	30/04/2014	CADEIRA PRES C180.00	500,45	-169,58	330,87	BRL 0
A008	1017	12811111	304225	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44443	540,38	-183,10	357,28	BRL 0
A008	1017	12811111	304226	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44443	540,38	-183,10	357,28	BRL 0
A008	1017	12811111	304227	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44443	540,38	-183,10	357,28	BRL 0
A008	1017	12811111	304228	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44443	540,38	-183,10	357,28	BRL 0
A008	1017	12811111	304229	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44443	540,38	-183,10	357,28	BRL 0



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A008	1017	12811111	304230	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44443	540,35	-183,09	357,26	BRL 0
A008	1017	12811111	304231	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL 0
A008	1017	12811111	304232	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL 0
A008	1017	12811111	304233	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL 0
A008	1017	12811111	304234	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL 0
A008	1017	12811111	304235	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL 0
A008	1017	12811111	304236	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL 0
A008	1017	12811111	304237	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL 0
A008	1017	12811111	304238	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL 0
A008	1017	12811111	304239	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL 0
A008	1017	12811111	304240	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL 0
A008	1017	12811111	304241	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL 0
A008	1017	12811111	304242	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL 0
A008	1017	12811111	304243	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL 0
A008	1017	12811111	304244	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,72	-175,41	342,31	BRL 0
A008	1017	12811111	304245	0	12811007	1017041100	30/04/2014	CADEIRA DIRET C180.02 NF 44444	517,65	-175,42	342,23	BRL 0
A008	1017	12811111	304246	0	12811007	1017041100	30/04/2014	MESA COM GAVETEIRO NF 43407	988,52	-334,98	653,54	BRL 0
A008	1017	12811111	304247	0	12811007	1017041100	30/04/2014	MESA COM GAVETEIRO NF 43407	988,52	-334,98	653,54	BRL 0
A008	1017	12811111	304248	0	12811007	1017041100	30/04/2014	MESA COM GAVETEIRO NF 43407	988,52	-334,98	653,54	BRL 0
A008	1017	12811111	304249	0	12811007	1017041100	30/04/2014	MESA COM GAVETEIRO NF 43407	988,50	-334,98	653,52	BRL 0
A008	1017	12811111	304537	0	12811007	1017041100	31/03/2017	ADEQUAÇÃO	134.712,55	-19.458,47	115.254,08	BRL 0
A008	1017	12811111	302093	0	12811008	1017041100	15/11/2010	BEBEDOURO GARRAFAO; AGUA GELADA E	569,34	-324,18	245,16	BRL 0
A008	1017	12811111	300384	0	12811011	1017041100	28/02/2013	RACK 670 X570 X1770 PARA EQUIPAMENTOS DE INFORMATI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302426	0	12811011	1017041100	28/02/2013	RACK 500 X580 X600 PARA EQUIPAMENTOS DE INFORMATI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300532	0	12811001	1017041200	01/08/2011	CONDICIONADOR DE AR MIDEA UNIDADE INTERNA	2.800,00	-2.193,34	606,66	BRL 0
A008	1017	12811111	300803	0	12811001	1017041200	01/08/2011	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	2.800,00	-2.193,34	606,66	BRL 0
A008	1017	12811111	300818	0	12811001	1017041200	01/08/2011	CONDENSADOR REMOTO HITACHI	4.635,25	-3.631,01	1.004,24	BRL 0
A008	1017	12811111	300850	0	12811001	1017041200	01/08/2011	EVAPORADOR HITACHI	964,75	-755,71	209,04	BRL 0
A008	1017	12811111	300911	0	12811001	1017041200	01/08/2011	EVAPORADOR HITACHI	2.800,00	-2.193,34	606,66	BRL 0
A008	1017	12811111	301201	0	12811001	1017041200	01/08/2011	CONDENSADOR HITACHI	2.800,00	-2.193,34	606,66	BRL 0
A008	1017	12811111	301305	0	12811001	1017041200	01/08/2011	CONDENSADOR HITACHI	2.800,00	-2.193,34	606,66	BRL 0
A008	1017	12811111	302423	0	12811001	1017041200	01/08/2011	CONDICIONADOR DE AR MIDEA UNIDADE EXTERNA	2.800,00	-2.193,34	606,66	BRL 0
A008	1017	12811111	302562	0	12811001	1017041200	01/08/2011	CONDICIONADOR DE AR HITACHI UNIDADE EXTERNA	2.800,00	-2.193,34	606,66	BRL 0
A008	1017	12811111	302681	0	12811001	1017041200	01/08/2011	EVAPORADOR HITACHI	2.800,00	-2.193,34	606,66	BRL 0
A008	1017	12811111	302116	0	12811005	1017041200	01/07/2011	QUADRO BRANCO ISOFLEX QBME-99	2.353,10	-1.242,02	1.111,08	BRL 0
A008	1017	12811111	302109	0	12811006	1017041200	01/08/2011	ANTENA	104,30	-27,21	77,09	BRL 0
A008	1017	12811111	302110	0	12811006	1017041200	01/08/2011	ANTENA	104,30	-27,21	77,09	BRL 0
A008	1017	12811111	302111	0	12811006	1017041200	01/08/2011	FONE DE OUVIDO COM MICROFONE DE LAPELA	3.420,00	-1.913,43	1.506,57	BRL 0
A008	1017	12811111	302112	0	12811006	1017041200	01/08/2011	RADIO MOVEL EM400 VHF COMPLETO	1.200,44	-313,29	887,15	BRL 0
A008	1017	12811111	302113	0	12811006	1017041200	01/08/2011	RADIO MOVEL EM400 VHF COMPLETO	1.200,44	-313,29	887,15	BRL 0
A008	1017	12811111	302117	0	12811006	1017041200	01/08/2011	ANTENA	104,30	-27,21	77,09	BRL 0
A008	1017	12811111	302118	0	12811006	1017041200	01/08/2011	ANTENA	104,30	-27,21	77,09	BRL 0
A008	1017	12811111	302119	0	12811006	1017041200	01/08/2011	RADIO MOVEL EM400 VHF COMPLETO	1.200,44	-313,29	887,15	BRL 0
A008	1017	12811111	302120	0	12811006	1017041200	01/08/2011	RADIO MOVEL EM400 VHF COMPLETO	1.200,44	-313,29	887,15	BRL 0
A008	1017	12811111	303250	0	12811006	1017041200	01/08/2011	ANTENA	104,30	-27,21	77,09	BRL 0
A008	1017	12811111	303251	0	12811006	1017041200	01/08/2011	ANTENA	104,30	-27,21	77,09	BRL 0
A008	1017	12811111	303252	0	12811006	1017041200	01/08/2011	RADIO MOVEL EM400 VHF COMPLETO	1.200,44	-313,29	887,15	BRL 0
A008	1017	12811111	303253	0	12811006	1017041200	01/08/2011	RADIO MOVEL EM400 VHF COMPLETO	1.200,44	-313,29	887,15	BRL 0
A008	1017	12811111	304873	0	12811006	1017041200	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304874	0	12811006	1017041200	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304875	0	12811006	1017041200	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304876	0	12811006	1017041200	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304890	0	12811006	1017041200	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL 0
A008	1017	12811111	304896	0	12811006	1017041200	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304897	0	12811006	1017041200	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304927	0	12811006	1017041200	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304928	0	12811006	1017041200	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304930	0	12811006	1017041200	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304935	0	12811006	1017041200	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	302106	0	12811004	1017041400	15/12/2010	CARRO PLATAFORMA COM RODAS	831,21	-468,99	362,22	BRL 0
A008	1017	12811111	303247	0	12811005	1017041400	01/07/2011	QUADRO BRANCO ISOFLEX QBME-99	2.353,10	-1.242,02	1.111,08	BRL 0
A008	1017	12811111	304859	0	12811006	1017041400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304860	0	12811006	1017041400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304861	0	12811006	1017041400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304862	0	12811006	1017041400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304863	0	12811006	1017041400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0

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A008	1017	12811111	304864	0	12811006	1017041400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304886	0	12811006	1017041400	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL 0
A008	1017	12811111	304887	0	12811006	1017041400	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL 0
A008	1017	12811111	304938	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL 0
A008	1017	12811111	304942	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL 0
A008	1017	12811111	304943	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL 0
A008	1017	12811111	304944	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL 0
A008	1017	12811111	304945	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL 0
A008	1017	12811111	304947	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL 0
A008	1017	12811111	304948	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL 0
A008	1017	12811111	304949	0	12811006	1017041400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,84	-324,97	5.245,87	BRL 0
A008	1017	12811111	304555	0	12811001	1017041500	31/12/2013	CONVERSOR RECEPTOR SEL 2812 MR	401.467,21	-220.806,96	180.660,25	BRL 0
A008	1017	12811111	304557	0	12811001	1017041500	31/12/2013	CONVERSOR RECEPTOR SEL 2812 MR	6.190,00	-3.404,45	2.785,55	BRL 0
A008	1017	12811111	304565	0	12811001	1017041500	31/12/2013	CONVERSOR RECEPTOR SEL 2812 MR	2.070,00	-1.138,50	931,50	BRL 0
A008	1017	12811111	304566	0	12811001	1017041500	31/12/2013	CONVERSOR RECEPTOR SEL 2812 MR	220.050,00	-121.027,50	99.022,50	BRL 0
A008	1017	12811111	304581	0	12811001	1017041500	31/12/2013	CONVERSOR RECEPTOR SEL 2812 MR	2.190,00	-1.204,50	985,50	BRL 0
A008	1017	12811111	304582	0	12811001	1017041500	31/12/2013	CONVERSOR RECEPTOR SEL 2812 MR	12.290,00	-6.759,55	5.530,45	BRL 0
A008	1017	12811111	304568	0	12811003	1017041500	31/12/2013	EXTINTOR SOBR RODAS PQS BICARBONAT	560,00	-123,25	436,75	BRL 0
A008	1017	12811111	304570	0	12811003	1017041500	31/12/2013	EXTINTOR SOBR RODAS PQS BICARBONAT	809,05	-178,03	631,02	BRL 0
A008	1017	12811111	304573	0	12811003	1017041500	31/12/2013	EXTINTOR SOBR RODAS PQS BICARBONAT	875,50	-192,63	682,87	BRL 0
A008	1017	12811111	304575	0	12811003	1017041500	31/12/2013	SIRENE BI	250,00	-54,95	195,05	BRL 0
A008	1017	12811111	304587	0	12811003	1017041500	31/12/2013	EXTINTOR SOBR RODAS PQS BICARBONAT	96.381,18	-21.203,83	75.177,35	BRL 0
A008	1017	12811111	304588	0	12811003	1017041500	31/12/2013	EXTINTOR SOBR RODAS PQS BICARBONAT	3.990,00	-877,80	3.112,20	BRL 0
A008	1017	12811111	304550	0	12811004	1017041500	31/12/2013	BANCADA FIXA HOBBY MARCON 2006	1.900,00	-696,72	1.203,28	BRL 0
A008	1017	12811111	304551	0	12811004	1017041500	31/12/2013	BANCADA FIXA HOBBY MARCON 2006	401,21	-147,11	254,10	BRL 0
A008	1017	12811111	304558	0	12811004	1017041500	31/12/2013	BANCADA FIXA HOBBY MARCON 2006	401,21	-147,11	254,10	BRL 0
A008	1017	12811111	304578	0	12811004	1017041500	31/12/2013	BANCADA FIXA HOBBY MARCON 2006	875,50	-320,94	554,56	BRL 0
A008	1017	12811111	304579	0	12811004	1017041500	31/12/2013	BANCADA FIXA HOBBY MARCON 2006	401,22	-147,11	254,11	BRL 0
A008	1017	12811111	304584	0	12811004	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	8.527.290,00	-4.690.009,50	3.837.280,50	BRL 0
A008	1017	12811111	304572	0	12811005	1017041500	31/12/2013	QUADRO BRANCO ISOFLEX QBME	875,50	-320,94	554,56	BRL 0
A008	1017	12811111	304590	0	12811005	1017041500	31/12/2013	QUADRO BRANCO ISOFLEX QBME	250,00	-91,67	158,33	BRL 0
A008	1017	12811111	304560	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	1.111,74	-611,37	500,37	BRL 0
A008	1017	12811111	304561	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	1.370,00	-753,55	616,45	BRL 0
A008	1017	12811111	304563	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	220.050,00	-121.027,50	99.022,50	BRL 0
A008	1017	12811111	304564	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	6.240,00	-3.432,00	2.808,00	BRL 0
A008	1017	12811111	304567	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	17.290,00	-9.509,45	7.780,55	BRL 0
A008	1017	12811111	304569	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	1.886.800,00	-1.037.739,95	849.060,05	BRL 0
A008	1017	12811111	304571	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	5.970,00	-3.283,50	2.686,50	BRL 0
A008	1017	12811111	304574	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	103,24	-56,76	46,48	BRL 0
A008	1017	12811111	304576	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	103,09	-56,69	46,40	BRL 0
A008	1017	12811111	304583	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	270.257,92	-148.641,86	121.616,06	BRL 0
A008	1017	12811111	304585	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	25.520,00	-14.036,05	11.483,95	BRL 0
A008	1017	12811111	304586	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	6.240,00	-3.432,00	2.808,00	BRL 0
A008	1017	12811111	304589	0	12811006	1017041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	103,09	-56,69	46,40	BRL 0
A008	1017	12811111	304848	0	12811006	1017041500	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304849	0	12811006	1017041500	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304893	0	12811006	1017041500	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,02	-62,19	1.003,83	BRL 0
A008	1017	12811111	304900	0	12811006	1017041500	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304901	0	12811006	1017041500	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304908	0	12811006	1017041500	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304549	0	12811007	1017041500	31/12/2013	ARMARIO ROUPEIRO 2 PORT ISMA ST GR	13.617,14	-4.992,91	8.624,23	BRL 0
A008	1017	12811111	304554	0	12811007	1017041500	31/12/2013	ARMARIO ROUPEIRO 2 PORT ISMA ST GR	1.900,00	-696,72	1.203,28	BRL 0
A008	1017	12811111	304556	0	12811007	1017041500	31/12/2013	ARMARIO ROUPEIRO 2 PORT ISMA ST GR	980,00	-359,25	620,75	BRL 0
A008	1017	12811111	304577	0	12811007	1017041500	31/12/2013	ARMARIO ROUPEIRO 2 PORT ISMA ST GR	875,50	-320,94	554,56	BRL 0
A008	1017	12811111	304552	0	12811008	1017041500	31/12/2013	BEBEDOURO BRANCO 220V ESMALTEC EGC	16.433,23	-6.025,56	10.407,67	BRL 0
A008	1017	12811111	304553	0	12811008	1017041500	31/12/2013	BEBEDOURO IND 220V VENANCIO RBI 10	980,00	-359,25	620,75	BRL 0
A008	1017	12811111	304559	0	12811008	1017041500	31/12/2013	BEBEDOURO BRANCO 220V ESMALTEC EGC	1.550,00	-568,30	981,70	BRL 0
A008	1017	12811111	304562	0	12811008	1017041500	31/12/2013	BEBEDOURO IND 100L 220V CANOVAS 10	370,00	-135,72	234,28	BRL 0
A008	1017	12811111	304580	0	12811008	1017041500	31/12/2013	BEBEDOURO GARRAFAO 220V LIBELL 010	1.270,95	-466,00	804,95	BRL 0
A008	1017	12811111	304877	0	12811006	1017041600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304878	0	12811006	1017041600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304879	0	12811006	1017041600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304880	0	12811006	1017041600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304881	0	12811006	1017041600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304882	0	12811006	1017041600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304891	0	12811006	1017041600	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	304892	0	12811006	1017041600	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL 0
A008	1017	12811111	304894	0	12811006	1017041600	31/10/2018	TRANSC MOVEL MOTOROLA DEM400 VHF 64C-COMPLETO	2.564,32	-149,59	2.414,73	BRL 0
A008	1017	12811111	304895	0	12811006	1017041600	31/10/2018	TRANSC MOVEL MOTOROLA DEM400 VHF 64C-COMPLETO	2.564,32	-149,59	2.414,73	BRL 0
A008	1017	12811111	304920	0	12811006	1017041600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304921	0	12811006	1017041600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304922	0	12811006	1017041600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304923	0	12811006	1017041600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304931	0	12811006	1017041600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304932	0	12811006	1017041600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304934	0	12811006	1017041600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304858	0	12811006	1017042300	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304899	0	12811006	1017042300	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304903	0	12811006	1017042300	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304919	0	12811006	1017042300	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	300196	0	12811001	1017042400	28/02/2013	CONDICIONADOR DE AR UNIDADE EXTERNA HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300655	0	12811001	1017042400	28/02/2013	CONDICIONADOR DE AR HITACHI UNIDADE INTERNA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301192	0	12811001	1017042400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301195	0	12811001	1017042400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301295	0	12811001	1017042400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301299	0	12811001	1017042400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302811	0	12811001	1017042400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302818	0	12811001	1017042400	28/02/2013	EVAPORADOR HITACHI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300795	0	12811003	1017042400	28/02/2013	CONTROLADOR DE ACESSO MAGNETICO DIGICON	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302558	0	12811003	1017042400	28/02/2013	CONTROLADOR ELETRONICO DE PONTO DIGICON	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300051	0	12811004	1017042400	28/02/2013	LAVADOR DE PECAS MARCON 435 X745 X910 1 GAVETA 1 P	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301300	0	12811004	1017042400	28/02/2013	BANCAO U MADEIRA 1600 X1170X1740X1170 X1200 2 PORT	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302099	0	12811004	1017042400	01/09/2010	BANCADA COM TAMPO EM CHAPA ACO	995,48	-862,88	132,60	BRL 0
A008	1017	12811111	302104	0	12811004	1017042400	01/09/2010	BANCADA COM TAMPO EM CHAPA ACO	995,48	-862,88	132,60	BRL 0
A008	1017	12811111	302105	0	12811004	1017042400	01/08/2011	BANCADA DE TESTE ELETRICO KITA ECB 120A-12/24V	362,89	-284,10	78,79	BRL 0
A008	1017	12811111	303246	0	12811004	1017042400	01/09/2010	BANCADA COM TAMPO EM CHAPA ACO	995,48	-862,88	132,60	BRL 0
A008	1017	12811111	302101	0	12811005	1017042400	15/09/2010	QUADRO INFORMATIVO; PARA 16 FOLHAS	1.053,77	-612,09	441,68	BRL 0
A008	1017	12811111	301278	0	12811006	1017042400	28/02/2013	TELEVISOR PHILCO 32"	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	304854	0	12811006	1017042400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304855	0	12811006	1017042400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304856	0	12811006	1017042400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304857	0	12811006	1017042400	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304885	0	12811006	1017042400	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL 0
A008	1017	12811111	304939	0	12811006	1017042400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL 0
A008	1017	12811111	304946	0	12811006	1017042400	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL 0
A008	1017	12811111	300054	0	12811007	1017042400	28/02/2013	ESTANTE ACO INOX 3025 X1025 X2015 4 PRATELEIRAS CI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300055	0	12811007	1017042400	28/02/2013	ESTANTE ACO INOX 3025 X1025 X2015 4 PRATELEIRAS CI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300186	0	12811007	1017042400	28/02/2013	ESTANTE ACO INOX 3025 X1025 X2015 4 PRATELEIRAS CI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300220	0	12811007	1017042400	01/09/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	2.933,30	-2.566,48	366,82	BRL 0
A008	1017	12811111	300647	0	12811007	1017042400	28/02/2013	ESTANTE KANBAN MODULAR 990X265X1500 ESTRUT METAL 7	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300648	0	12811007	1017042400	28/02/2013	ESTANTE ACO INOX 900 X3030 X1990	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300657	0	12811007	1017042400	28/02/2013	ESTANTE MODULAR 930 X305 X2110 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300665	0	12811007	1017042400	01/12/2011	ARMARIO BAIXO MDF 600 X900 X740 2 PORTAS BRANCO	917,19	-458,68	458,51	BRL 0
A008	1017	12811111	300666	0	12811007	1017042400	28/02/2013	ARMARIO 500 X1200 X1730 2 PORTAS ESTRUTURA METALIC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300734	0	12811007	1017042400	01/08/2011	MESA REDONDA MDF X740 X1200	604,53	-315,73	288,80	BRL 0
A008	1017	12811111	300793	0	12811007	1017042400	28/02/2013	ESTANTE KANBAN MODULAR 990X265X1500 ESTRUT METAL 7	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300801	0	12811007	1017042400	28/02/2013	ESTANTE MODULAR 930 X305 X2110 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301167	0	12811007	1017042400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301169	0	12811007	1017042400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301206	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301211	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301213	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301215	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301216	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301219	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301220	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301223	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301224	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301226	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301228	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301229	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301230	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0

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A008	1017	12811111	301231	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301232	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301233	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301236	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301238	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301240	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301242	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301243	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301245	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301247	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301249	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301259	0	12811007	1017042400	01/08/2011	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	580,53	-303,28	277,25	BRL 0
A008	1017	12811111	301276	0	12811007	1017042400	28/02/2013	MESA MDF 600 X1200 X735 2 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301279	0	12811007	1017042400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301280	0	12811007	1017042400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301296	0	12811007	1017042400	28/02/2013	ARMARIO ARAMOVEIS 148 X1200 X825 2 PORTAS 3 GAVETA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301312	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301314	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301316	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301317	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301319	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301321	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301323	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301325	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301326	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301328	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301330	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301332	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301333	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301336	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301337	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301339	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301341	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301343	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301344	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301345	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301347	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301348	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301349	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	301351	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302098	0	12811007	1017042400	01/09/2010	ARMARIO FERRAMENTAS PORTA AÇO	1.116,99	-977,40	139,59	BRL 0
A008	1017	12811111	302100	0	12811007	1017042400	01/12/2011	MESA REUNIAO OVAL CADERODE 100-M02010	672,30	-336,27	336,03	BRL 0
A008	1017	12811111	302102	0	12811007	1017042400	01/09/2010	ARMARIO PORTA-CONES PORTA ACO 3 PRATELEIRAS	555,84	-486,25	69,59	BRL 0
A008	1017	12811111	302133	0	12811007	1017042400	01/08/2011	CADEIRA COURO CADERODE ASSENTO ESTOFADO APOIO DE B	580,54	-303,28	277,26	BRL 0
A008	1017	12811111	302182	0	12811007	1017042400	28/02/2013	ESTANTE ACO INOX 3025 X1025 X2015 4 PRATELEIRAS CI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302183	0	12811007	1017042400	28/02/2013	ESTANTE ACO INOX 3025 X1025 X2015 4 PRATELEIRAS CI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302186	0	12811007	1017042400	28/02/2013	ESTANTE ACO INOX 3025 X1025 X2015 4 PRATELEIRAS CI	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302188	0	12811007	1017042400	28/02/2013	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302190	0	12811007	1017042400	28/02/2013	ARMARIO METALICO ISMA 413 X643 X1945 8 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302191	0	12811007	1017042400	28/02/2013	ARMARIO METALICO ART ACO 405 X1220 X1975 20 PORTAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302203	0	12811007	1017042400	01/09/2010	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	2.933,31	-2.566,48	366,83	BRL 0
A008	1017	12811111	302556	0	12811007	1017042400	28/02/2013	ESTANTE MODULAR 930 X305 X2110 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302557	0	12811007	1017042400	28/02/2013	ESTANTE KANBAN MODULAR 990X265X1500 ESTRUT METAL 7	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302561	0	12811007	1017042400	28/02/2013	ESTANTE MODULAR 930 X305 X2110 ESTRUTURA METALICA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302565	0	12811007	1017042400	28/02/2013	ARMARIO 500 X1200 X1730 2 PORTAS ESTRUTURA METALIC	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302802	0	12811007	1017042400	28/02/2013	MESA MDF HARTINUCCI 770 X1505 X740 3 GAVETAS	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302805	0	12811007	1017042400	28/02/2013	CADEIRA ESCOLAR TECIDO ESTRUTURA METALICA COM MESA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302816	0	12811007	1017042400	28/02/2013	ARMARIO ARAMOVEIS 148 X1200 X825 2 PORTAS 3 GAVETA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302819	0	12811007	1017042400	28/02/2013	MESA HARTINUCCI 720 X1500 X750 3 GAVETAS ESTRUTURA	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302823	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302825	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302826	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302827	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302828	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302829	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302830	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	302831	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302832	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302833	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302834	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302835	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302836	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302837	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302838	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302839	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302840	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302841	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302842	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302843	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302844	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302845	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302846	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302847	0	12811007	1017042400	28/02/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302852	0	12811007	1017042400	01/08/2011	CADEIRA FIXA COURVIN CADERODE ENCOSTO MEDIO PRETO	580,53	-303,28	277,25	BRL 0
A008	1017	12811111	300810	0	12811008	1017042400	28/02/2013	SECADORA DE ROUPA INDUSTRIAL SPEED QUEEN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300812	0	12811008	1017042400	28/02/2013	LAVADORA DE ROUPA INDUSTRIAL SUPER CAPACITY PLUS S	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302566	0	12811008	1017042400	28/02/2013	SECADORA DE ROUPA INDUSTRIAL SPEED QUEEN	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302567	0	12811008	1017042400	28/02/2013	LAVADORA DE ROUPA INDUSTRIAL KING CAPACITY GE LINH	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302817	0	12811008	1017042400	28/02/2013	CAFETEIRA BLACK & DECKER POTÊNCIA: 900 W	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	300194	0	12811011	1017042400	28/02/2013	RACK EQUIPAMENTO INFORMATICA METALICO QUEIROS 500X	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	302187	0	12811011	1017042400	28/02/2013	RACK PARA PAINEL DE COMANDO METALICO 660 X605 X159	0,01	-0,01	0,00	BRL 0
A008	1017	12811111	304524	0	12811003	1017042500	31/01/2017	INSTALACAO DE PECAS E EQUIPAMENTOS	8.680,00	-810,13	7.869,87	BRL 0
A008	1017	12811111	302023	0	12811004	1017042500	15/09/2010	ESTRUTURA BANCADA MARCON 1600-CH2	944,81	-822,90	121,91	BRL 0
A008	1017	12811111	302024	0	12811004	1017042500	15/07/2010	BANCA FIXA 1 PORTA 5 GAVETAS	1.663,88	-1.663,88	0,00	BRL 0
A008	1017	12811111	302045	0	12811004	1017042500	15/09/2010	ESTRUTURA BANCADA MARCON 1600-CH2	944,81	-822,90	121,91	BRL 0
A008	1017	12811111	302046	0	12811004	1017042500	15/07/2010	BANCADA FIXA 1 PORTA 5 GAVETAS HOBBY MARCON	1.650,00	-1.465,04	184,96	BRL 0
A008	1017	12811111	303217	0	12811004	1017042500	15/09/2010	ESTRUTURA BANCADA MARCON 1600-CH2	944,81	-822,90	121,91	BRL 0
A008	1017	12811111	303218	0	12811004	1017042500	15/07/2010	BANCADA FIXA 1 PORTA 5 GAVETAS HOBBY MARCON	1.650,00	-1.465,04	184,96	BRL 0
A008	1017	12811111	302022	0	12811005	1017042500	15/09/2010	QUADRO INFORMATIVO; PARA 16 FOLHAS	1.049,01	-609,27	439,74	BRL 0
A008	1017	12811111	302262	0	12811006	1017042500	30/03/2013	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	1.248,90	-770,15	478,75	BRL 0
A008	1017	12811111	302269	0	12811006	1017042500	30/03/2013	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	1.248,90	-770,15	478,75	BRL 0
A008	1017	12811111	302585	0	12811006	1017042500	15/12/2012	PROJETOR WIDE DELL	2.648,65	-1.711,60	937,05	BRL 0
A008	1017	12811111	303219	0	12811006	1017042500	01/01/2013	PROJETOR DIFA	264,86	-169,96	94,90	BRL 0
A008	1017	12811111	304845	0	12811006	1017042500	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304846	0	12811006	1017042500	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304847	0	12811006	1017042500	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304883	0	12811006	1017042500	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL 0
A008	1017	12811111	304905	0	12811006	1017042500	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304906	0	12811006	1017042500	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304915	0	12811006	1017042500	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304941	0	12811006	1017042500	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL 0
A008	1017	12811111	300785	0	12811007	1017042500	01/03/2012	ARMARIO MDF 510 X900 X2020 2 PORTAS	1.550,04	-749,26	800,78	BRL 0
A008	1017	12811111	301058	0	12811007	1017042500	01/03/2012	ARMARIO ACO INOX ISMA 413 X940 X1950 12 PORTAS	1.550,04	-749,26	800,78	BRL 0
A008	1017	12811111	301156	0	12811007	1017042500	15/07/2010	ARMARIO ACO INOX MARCON 370 X900 X1853 2 PORTAS	3.238,77	-3.238,77	0,00	BRL 0
A008	1017	12811111	302025	0	12811007	1017042500	15/07/2010	ARMARIO FERRAMENTAS DE AÇO COM 5 PORTAS	2.525,45	-2.525,45	0,00	BRL 0
A008	1017	12811111	302026	0	12811008	1017042500	01/01/2009	ESCADA DE FIBRA EXTENSIVEL	512,00	-343,34	168,66	BRL 0
A008	1017	12811111	302027	0	12811008	1017042500	01/01/2009	ESCADA DE FIBRA EXTENSIVEL	512,00	-347,75	164,25	BRL 0
A008	1017	12811111	302028	0	12811008	1017042500	15/09/2011	LAVADORA ALTA PRESSAO 220V STHIL RE 142	1.940,17	-997,40	942,77	BRL 0
A008	1017	12811111	302047	0	12811008	1017042500	15/09/2011	ASPIRADOR PO E AGUA 220V MAX TURBO	1.314,76	-675,95	638,81	BRL 0
A008	1017	12811111	302103	0	12811008	1017042500	11/12/2009	LAVADORA ALTA PRESSAO	1.697,18	-1.071,48	625,70	BRL 0
A008	1017	12811111	302097	0	12811004	1017042600	01/05/2011	BANCADA ABERTA 2 MODULOS 10 GAVETAS	2.889,59	-1.557,25	1.332,34	BRL 0
A008	1017	12811111	302095	0	12811005	1017042600	01/04/2011	QUADRO INFORMATIVO; PARA 16 FOLHAS	1.053,77	-573,81	479,96	BRL 0
A008	1017	12811111	304850	0	12811006	1017042600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304851	0	12811006	1017042600	31/10/2018	BATERIA DE LI-ION NNTN4970 MOTOROLA	204,38	-11,93	192,45	BRL 0
A008	1017	12811111	304884	0	12811006	1017042600	31/10/2018	BATERIA MOTOROLA NNTN8359	1.066,07	-62,19	1.003,88	BRL 0
A008	1017	12811111	304898	0	12811006	1017042600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304907	0	12811006	1017042600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304909	0	12811006	1017042600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304912	0	12811006	1017042600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304929	0	12811006	1017042600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304933	0	12811006	1017042600	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304940	0	12811006	1017042600	31/10/2018	RADIO PORT DIG MOTOROLA DGP8050EX VHF GPS CPT	5.570,90	-324,97	5.245,93	BRL 0

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subn <sup>a</sup>	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	VaiAquis.	Depreciação ac.	Valor contábil	Moeda
A008	1017	12811111	300069	0	12811007	1017042600	01/05/2011	ARMARIO METALICO MARCON 500X405X1860 8 PORTAS CINZ	844,90	-455,37	389,53	BRL 0
A008	1017	12811111	300638	0	12811007	1017042600	15/12/2012	ARMARIO MDF 370 X900 X1970 BRANCO	446,28	-288,38	157,90	BRL 0
A008	1017	12811111	301202	0	12811007	1017042600	01/01/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	196,26	-125,96	70,30	BRL 0
A008	1017	12811111	301204	0	12811007	1017042600	01/01/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	196,26	-125,96	70,30	BRL 0
A008	1017	12811111	301307	0	12811007	1017042600	01/01/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	196,26	-125,96	70,30	BRL 0
A008	1017	12811111	302021	0	12811007	1017042600	15/12/2012	ARMARIO	446,28	-288,38	157,90	BRL 0
A008	1017	12811111	302043	0	12811007	1017042600	15/12/2012	ARMARIO	446,28	-288,38	157,90	BRL 0
A008	1017	12811111	302044	0	12811007	1017042600	15/12/2012	ARMARIO	446,28	-288,38	157,90	BRL 0
A008	1017	12811111	302551	0	12811007	1017042600	15/12/2012	ARMARIO MDF 370 X900 X1970 BRANCO	446,28	-288,38	157,90	BRL 0
A008	1017	12811111	302821	0	12811007	1017042600	15/12/2012	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	1.027,12	-663,76	363,36	BRL 0
A008	1017	12811111	302822	0	12811007	1017042600	01/01/2013	ARMARIO ACO INOX ISMA 410 X335 X1980 2 PORTAS CINZ	196,26	-125,96	70,30	BRL 0
A008	1017	12811111	303215	0	12811007	1017042600	15/12/2012	ARMARIO	446,28	-288,38	157,90	BRL 0
A008	1017	12811111	303216	0	12811007	1017042600	15/12/2012	ARMARIO	446,28	-288,38	157,90	BRL 0
A008	1017	12811111	302242	0	12811008	1017042600	15/04/2011	BEBEDOURO INOX LIBELL TENSAO = 127 V	610,52	-330,74	279,78	BRL 0
A008	1017	12811111	304904	0	12811006	1017042700	31/10/2018	TRANSC PORT MOTOROLA DEP450 VHF COMPLETO	1.234,42	-72,00	1.162,42	BRL 0
A008	1017	12811111	304252	0	12811007	1017042700	30/04/2014	BANQUETA SEMI-SENTADO NF 124781	693,49	-235,01	458,48	BRL 0
A008	1017	12811111	304253	0	12811007	1017042700	30/04/2014	BANQUETA SEMI-SENTADO NF 124781	693,49	-235,01	458,48	BRL 0
A008	1017	12811111	304254	0	12811007	1017042700	30/04/2014	BANQUETA SEMI-SENTADO NF 124781	693,49	-235,01	458,48	BRL 0
A008	1017	12811111	304255	0	12811007	1017042700	30/04/2014	BANQUETA SEMI-SENTADO NF 124781	693,49	-235,01	458,48	BRL 0
A008	1017	12811111	304256	0	12811007	1017042700	30/04/2014	BANQUETA SEMI-SENTADO NF 124781	693,51	-235,00	458,51	BRL 0
A008	1017	12811111	304424	0	12811001	1017043600	30/11/2015	UNIDADE COND 60000BTUS HITACHI RAP050B5S_NF 33037_	8.360,00	-1.950,65	6.409,35	BRL 0
A008	1017	12811111	304306	0	12811001	1017043700	31/03/2015	INSTALACAO E MONTAGEM DE MAQUINAS /EQUIP	600,00	-166,67	433,33	BRL 0
A008	1017	12811111	301910	0	12811006	1017051100	01/09/2011	CAMERA DIGITAL 12.1MP SONY DSC W310/B	697,89	-360,63	337,26	BRL 0
A008	1017	12811111	304297	0	12811007	1017061100	30/12/2014	ARMARIO SUPER ALTO 2P 1351X500X2000MM	2.420,29	-712,63	1.707,66	BRL 0
A008	1017	12811111	300001	0	12811007	1017061300	15/03/2011	CADEIRA COURO CADERODE ASSENTO ESTOFADO APOIO DE B	806,44	-441,50	364,94	BRL 0
A008	1017	12811111	300344	0	12811007	1017061300	01/11/2011	PRATELEIRO 410 X1020 X2000 CINZA	197,40	-148,10	49,30	BRL 0
A008	1017	12811111	300776	0	12811007	1017061300	15/07/2010	CADEIRA GIRATORIA COURVIN CADERODE ENCOSTO GRANDE	78,14	-43,45	34,69	BRL 0
A008	1017	12811111	300782	0	12811007	1017061300	15/07/2010	CADEIRA GIRATORIA COURVIN CADERODE COM RODIZIO ENC	78,14	-43,45	34,69	BRL 0
A008	1017	12811111	302124	0	12811007	1017061300	15/03/2011	CADEIRA COURO CADERODE ASSENTO ESTOFADO APOIO DE B	806,44	-441,50	364,94	BRL 0
A008	1017	12811111	302474	0	12811007	1017061300	15/12/2010	CADEIRA GIRATORIA COM RODIZIO ASSENTO ESTOFADO APO	902,81	-509,45	393,36	BRL 0
A008	1017	12811111	300244	0	12811008	1017061300	15/02/2011	BEBEDOURO ACO INOX DIBEL 535 X530 X1370	754,18	-416,87	337,31	BRL 0
A008	1017	12811111	300323	0	12811008	1017061300	01/04/2011	BEBEDOURO VENANCIO	803,26	-437,25	366,01	BRL 0
A008	1017	12811201	211049	0	12801002		31/12/2018	PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	469.760,08	-469.760,08	0,00	BRL 0
A008	1017	12811201	211049	1	12801002		31/12/2018	PLANTA PORT A AMORTIZAR-MUDA-19/20	2.081.458,44	-411.819,00	1.669.639,44	BRL 0
A008	1017	12811201	211048	0	12801002	1017041100	31/12/2018	PLANTA PORT A AMORTIZAR-MOAGEM-19/20-Resid.18/19	6.695.877,49	-6.695.877,49	0,00	BRL 0
A008	1017	12811201	211048	1	12801002	1017041100	31/12/2018	PLANTA PORT A AMORTIZAR-MOAGEM-19/20	94.321.320,29	-21.512.648,22	72.808.672,07	BRL 0
A008	1017	12811201	211083	0	12801002	1017041100	01/04/2017	PLANTA PORTADORA AMORTIZADA - SAFRAS ANTERIORES	513.627.974,32	-513.627.974,32	0,00	BRL 0
A008	1017	12811201	211086	0	12801002	1017041100	01/04/2017	PLANTA PORTADORA FORMADA-14/15	15.221.133,88	0,00	15.221.133,88	BRL 0
A008	1017	12811201	211087	0	12801002	1017041100	01/04/2017	PLANTA PORTADORA FORMADA-15/16	24.558.603,55	0,00	24.558.603,55	BRL 0
A008	1017	12811201	211088	0	12801002	1017041100	01/04/2017	PLANTA PORTADORA FORMADA-16/17	31.712.566,08	0,00	31.712.566,08	BRL 0
A008	1017	12811201	211089	0	12801002	1017041100	01/04/2017	PLANTA PORTADORA FORMADA-17/18	49.298.791,40	0,00	49.298.791,40	BRL 0
A008	1017	12811201	211090	0	12801002	1017041100	01/04/2018	PLANTA PORT A AMORTIZAR - ABR- DEZ-18/19	86.904.965,76	-86.904.965,76	0,00	BRL 0
A008	1017	12811201	211146	0	12801002	1017041100	31/03/2019	Planta Portadora Formada Dez-18 a Fev-19	72.073.051,05	0,00	72.073.051,05	BRL 0
A008	1017	12811201	211147	0	12801002	1017041100	31/03/2019	Planta Portador Formada Mar-18 a Nov-18	14.597.797,13	0,00	14.597.797,13	BRL 0
A008	1017	12811202	211053	0	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	67.359,09	-67.359,09	0,00	BRL 0
A008	1017	12811202	211053	1	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20	1.310.139,57	-259.212,65	1.050.926,92	BRL 0
A008	1017	12811202	211091	0	12802002	1017041100	01/04/2017	AVM PLANTA PORT AMORTIZADO - SAFRAS ANTERIORES	95.975.503,79	-95.975.503,79	0,00	BRL 0
A008	1017	12811202	211092	0	12802002	1017041100	01/04/2018	AVM PLANTA PORT AMORTIZADO - ABR- DEZ-18/19	12.461.337,56	-12.461.337,56	0,00	BRL 0
A008	1017	12811202	211094	0	12802002	1017041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-20/21	6.003.768,70	0,00	6.003.768,70	BRL 0
A008	1017	12811202	211095	0	12802002	1017041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-21/22	3.989.479,90	0,00	3.989.479,90	BRL 0
A008	1017	12811202	211190	0	12802002	1017041100	30/04/2019	AVM PLANTA PORT A AMORT-MOAGEM-19/20	9.913.235,06	-2.860.037,14	7.053.197,92	BRL 0
									2.080.541.763,56	-	1.082.167.517,35	998.374.246,21

DocuSigned by:

*Magali Penelope Givort Cruz*

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