

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811101	100545	0	12801001	1013040100	01/01/2009	UM LOTE DE TERRAS COM 2.0143 HECTARES SEM BENFEITO	2.997.250,39	-	2.997.250,39	BRL
A006	1013	12811101	100549	0	12801001	1013040100	01/01/2009	AREA DE 179.19 HECTARES. DA FAZENDA ITAPOA. ESTABE	9.988,26	-	9.988,26	BRL
A006	1013	12811102	100567	0	12802001	1013011100	10/02/2011	AERODROMO - LOTE DE TERRAS COM AREA 03 ALQUEIRES /	75.000,00	-	75.000,00	BRL
A006	1013	12811102	100568	0	12802001	1013011100	10/02/2011	AERODROMO - LOTE DE TERRAS COM AREA 8.0 ALQUEIRES	200.000,00	-	200.000,00	BRL
A006	1013	12811102	100569	0	12802001	1013011100	01/07/2009	TERRENOS	98.883,20	-	98.883,20	BRL
A006	1013	12811102	100570	0	12802001	1013011100	01/07/2009	TERRENOS	64.724,96	-	64.724,96	BRL
A006	1013	12811102	100571	0	12802001	1013011100	02/02/2010	TERRENOS 55.66 HACTARES	768.025,50	-	768.025,50	BRL
A006	1013	12811103	100009	0	12803002	1013022100	01/10/2009	CCM-02 - PORTARIAS / MECANIZACAO	157.210,98	30.394,17	126.816,81	BRL
A006	1013	12811103	100010	0	12803002	1013022100	01/10/2009	PREDIO PARA APOIO PARA MOTORISTA	58.015,02	11.216,14	46.798,88	BRL
A006	1013	12811103	100011	0	12803002	1013022100	01/10/2009	CCM-01 - ADMINISTRATIVO - CENTRAL DE COMANDO E MOT	157.210,98	30.394,17	126.816,81	BRL
A006	1013	12811103	100013	0	12803002	1013022100	01/10/2009	PREDIO DO VESTIARIO SANITARIO PONTO E SEGURANCA PA	376.545,65	72.798,99	303.746,66	BRL
A006	1013	12811103	100015	0	12803002	1013022100	01/10/2009	PORTARIA	56.256,99	10.876,22	45.380,77	BRL
A006	1013	12811103	100210	0	12803002	1013022100	01/10/2009	SALA DE OPERACAO DE TORRE DE RADIO	11.802,43	2.281,72	9.520,71	BRL
A006	1013	12811103	100211	0	12803002	1013022100	01/10/2009	PREDIO DO TREINAMENTO E INTEGRACAO	251.030,43	48.532,32	202.498,11	BRL
A006	1013	12811103	100212	0	12803002	1013022100	01/10/2009	EDIFICIO EXPEDICAO	212.995,52	41.179,01	171.816,51	BRL
A006	1013	12811103	100019	0	12803002	1013022300	01/10/2009	PREDIO DA COZINHA INDUSTRIAL E REFEITORIO	760.698,28	147.068,29	613.629,99	BRL
A006	1013	12811103	100017	0	12803002	1013023200	01/10/2009	PREDIO DO ALMOXARIFADO	1.568.940,21	303.328,40	1.265.611,81	BRL
A006	1013	12811103	100016	0	12803002	1013025100	01/10/2009	PREDIO DO AMBULATORIO	217.908,36	42.128,90	175.779,46	BRL
A006	1013	12811103	100042	0	12803002	1013034400	01/10/2009	OFICINA AUTOMOTIVA	2.052.110,40	396.741,12	1.655.369,28	BRL
A006	1013	12811103	100226	0	12803002	1013039500	01/10/2009	BORRACHARIA	142.630,93	27.575,37	115.055,56	BRL
A006	1013	12811103	100214	0	12803002	1013039600	01/09/2012	EDIFICAÇÕES/BENFEITORIAS (POSTO COMBUSTIVEL)	98.467,73	24.312,97	74.154,76	BRL
A006	1013	12811103	100052	0	12803002	1013040100	01/10/2009	PORTARIA 2	29.273,41	5.659,54	23.613,87	BRL
A006	1013	12811103	100055	0	12803002	1013040100	01/10/2009	EDIFICIO INDUSTRIAL - PASSAGEM DE VEICULO TELA ACO	18.367,76	3.550,95	14.816,81	BRL
A006	1013	12811103	100229	0	12803002	1013040100	01/10/2009	COI - CENTRO DE OPERACOES INDUSTRIAS	950.872,85	183.835,49	767.037,36	BRL
A006	1013	12811103	100230	0	12803002	1013040100	01/10/2009	EDIFICIO INDUSTRIAL - PASSAGEM DE VEICULO ACO	3.234,78	625,30	2.609,48	BRL
A006	1013	12811103	100067	0	12803002	1013040200	01/10/2009	DESTILARIA - CCM-07 TORRE DE RESFRIAMENTO	557.845,41	107.849,95	449.995,46	BRL
A006	1013	12811103	100071	0	12803002	1013040200	01/10/2009	EDIFICIO DA CENTRIGUA	242.472,58	46.877,97	195.594,61	BRL
A006	1013	12811103	100079	0	12803002	1013040200	01/10/2009	CCM-06 - DESTILARIA / FERMENTACAO	557.845,41	107.849,95	449.995,46	BRL
A006	1013	12811103	100244	0	12803002	1013040200	01/10/2009	CASA DE BOMBAS - VINHACA	183.632,57	35.502,07	148.130,50	BRL
A006	1013	12811103	100133	0	12803002	1013040300	01/10/2009	CCM-08 - CARREGAMENTO DE ALCOOL	101.172,87	19.559,98	81.612,89	BRL
A006	1013	12811103	100098	0	12803002	1013040700	01/10/2009	CABINE HILO - VOLUME DE CONCRETO	219.753,86	42.485,87	177.267,99	BRL
A006	1013	12811103	100100	0	12803002	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - EDIFICIO INDUSTRIAL PICADOR	11.176,32	2.160,87	9.015,45	BRL
A006	1013	12811103	100106	0	12803002	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - EDIFICIO INDUSTRIAL PICADOR	17.744,39	3.430,34	14.314,05	BRL
A006	1013	12811103	100108	0	12803002	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - MOENDA - ACO	17.483,62	3.380,19	14.103,43	BRL
A006	1013	12811103	100114	0	12803002	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - GALPAO DA MOENDA - CONCRETO	388.292,89	75.069,70	313.223,19	BRL
A006	1013	12811103	100252	0	12803002	1013040700	01/10/2009	CABINE HILO - ACO	14.650,26	2.832,51	11.817,75	BRL
A006	1013	12811103	100253	0	12803002	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - EDIFICIO INDUSTRIAL PICADOR	9.474.791,91	1.831.731,91	7.642.989,02	BRL
A006	1013	12811103	100255	0	12803002	1013040700	01/10/2009	CCM3 - SUBESTACAO DE EXTRAÇÃO DE CALDO	188.247,29	785.446,51	785.446,51	BRL
A006	1013	12811103	100256	0	12803002	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - GALPAO DA MOENDA - ACO FUNDA	330.494,88	63.895,42	266.599,46	BRL
A006	1013	12811103	100141	0	12803002	1013040800	01/10/2009	ETE - CASA DE MAQUINAS	16.630,97	3.215,35	13.415,62	BRL
A006	1013	12811103	100149	0	12803002	1013040800	01/10/2009	CCM-10 - INCENDIO	101.172,87	19.559,98	81.612,89	BRL
A006	1013	12811103	100151	0	12803002	1013040800	01/10/2009	ETE MIZUNO - CASA DE BOMBAS	1.347,82	260,71	1.087,11	BRL
A006	1013	12811103	100152	0	12803002	1013040800	01/10/2009	ETE MIZUNO - CASA DE MAQUINAS	14.896,38	2.880,06	12.016,32	BRL
A006	1013	12811103	100496	0	12803001	1013041100	01/01/2016	BENFEITORIA AGRICOLA PROPRIAS	367.439,89	21.547,39	345.892,50	BRL
A006	1013	12811103	100309	0	12803002	1013041100	31/10/2013	ABRIGO PARA ESTOCAGEM DE INSUMO MOENDA	80.018,89	11.169,29	68.849,60	BRL
A006	1013	12811103	100497	0	12803002	1013041100	01/01/2016	BASE CIVIL DOS REDUTORES RENK ZANINI	7.000,00	539,58	6.460,42	BRL
A006	1013	12811103	100306	0	12803002	1013041300	31/10/2013	COBERTURA CARREGAMENTO DE AÇÚCAR	361.793,02	50.500,32	311.292,70	BRL
A006	1013	12811103	100310	0	12803002	1013041300	31/10/2013	ABRIGO PARA ESTOCAGEM DE INSUMOS FABRICA DE ACUCAR	80.018,90	11.169,29	68.849,61	BRL
A006	1013	12811103	100311	0	12803002	1013041300	30/11/2013	SERV. INSTAL. ADEQ. DAS PLANTAS QUIMICAS REVEST. D	229.948,65	31.617,92	198.330,73	BRL
A006	1013	12811103	100500	0	12803002	1013041300	01/07/2016	BASE CIVIL P/ ESTRUTURA METALICA BALANCA DA SAIDA	4.240,47	300,36	3.940,11	BRL
A006	1013	12811103	100308	0	12803002	1013041600	31/10/2013	ABRIGO PARA ESTOCAGEM DE INSUMOS CALDEIRA	80.018,89	11.169,29	68.849,60	BRL
A006	1013	12811103	100312	0	12803002	1013041600	30/11/2013	SERVICO SUBST. CANALETAS + AMPLIACAO MURO CONTENCA	142.384,01	19.577,76	122.806,25	BRL
A006	1013	12811103	100313	0	12803002	1013041600	30/11/2013	SERV. DE INSTAL. DE TUBULACAO DE AGUA ESTEIRA DE	8.861,45	1.218,42	7.643,03	BRL
A006	1013	12811103	100314	0	12803002	1013041600	30/11/2013	SERVICO DE INSTAL. DE IÇAMENTO DO SISTEMA DE LENHA	47.457,58	6.525,36	40.932,22	BRL
A006	1013	12811103	100490	0	12803002	1013041600	01/01/2016	ADEQUAÇÃO DAS ESCADAS MARINHEIRO PARA TRATAMENTO D	66.636,56	5.553,02	61.083,54	BRL
A006	1013	12811103	100474	0	12803002	1013041700	30/06/2015	BARRACAÇÃO ESTAÇÃO DE TRATAMENTO AGUA - OSMOSE REVER	79.451,97	7.779,64	71.672,33	BRL
A006	1013	12811103	100307	0	12803002	1013041800	31/10/2013	ABRIGO PARA ESTOCAGEM DE INSUMO FERMENTACAO	82.471,32	11.511,67	70.959,65	BRL
A006	1013	12811103	100318	0	12803002	1013042600	30/11/2013	SERVICO DE INSTAL. PREENSA HIDRAULICA	2.245,78	494,06	1.751,72	BRL
A006	1013	12811104	100000	0	12804001	1013011100	01/08/2011	OBRAS CIVIS PARA PISTA DE POUSO	11.000,00	1.723,24	9.276,76	BRL
A006	1013	12811104	100001	0	12804001	1013011100	27/12/2012	OBRA CIVIS PISTA DE POUSO	7.429,37	1.592,34	5.837,03	BRL
A006	1013	12811104	100005	0	12804001	1013011100	01/10/2012	OBRAS CIVIS PARA PISTA DE POUSO DE 1.570 METROS X	2.358.598,34	524.093,60	1.834.504,74	BRL
A006	1013	12811104	100206	0	12804001	1013011100	01/08/2011	OBRAS CIVIS PISTA DE POUSO	602.487,65	94.389,83	508.097,82	BRL
A006	1013	12811104	100003	0	12804001	1013021100	01/12/2012	SERVIÇO DIVERSOS - REFERENTE A MONITORAMENTO FAUNA	25.000,00	16.249,96	8.750,04	BRL
A006	1013	12811104	100004	0	12804001	1013021100	01/12/2012	SERVIÇOS DE CONFECCÃO DE PLACAS DE SINALIZAÇÃO	44.600,00	28.990,04	15.609,96	BRL
A006	1013	12811104	100006	0	12804001	1013021100	01/12/2012	SERVIÇO DIVERSOS - REFERENTE A MONITORAMENTO FAUNA	44.600,00	28.990,04	15.609,96	BRL
A006	1013	12811104	100007	0	12804001	1013021100	01/12/2012	SERVIÇOS DIVERSOS - PROPOSTA ORÇAMENTÁRIA DE PLANT	20.183,33	13.119,09	7.064,24	BRL
A006	1013	12811104	100008	0	12804001	1013021100	01/12/2012	SERVIÇOS DIVERSOS - PROPOSTA ORÇAMENTÁRIA DE PLANT	17.000,00	11.050,04	5.949,96	BRL
A006	1013	12811104	100064	0	12804001	1013021100	10/09/2009	FRETE - SUPORTE TRANSPORTADOR DE CORREIA 72" X 3,5	2.254,54	2.192,63	61,91	BRL
A006	1013	12811104	100207	0	12804001	1013021100	01/12/2012	LEVANTAMENTO TOPOGRAFICO PLANOALTIMETRICO	51.900,00	51.900,00	-	BRL
A006	1013	12811104	100208	0	12804001	1013021100	01/12/2012	SERVIÇO DIVERSOS - PROPOSTA ORÇAMENTÁRIA DE PLANTI	63.937,50	41.559,35	22.378,15	BRL
A006	1013	12811104	100209	0	12804001	1013021100	01/12/2012	SERVIÇOS DIVERSOS-PROPOSTA ORÇAMENTÁRIA DE PLANTIO	25.950,00	16.867,50	9.082,50	BRL
A006	1013	12811104	100014	0	12804001	1013021300	01/08/2011	OBRAS CIVIS DA SOCIAL	963,00	151,01	811,99	BRL
A006	1013	12811104	100002	0	12804001	1013022100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	1.985.240,06	523.867,08	1.461.372,98	BRL
A006	1013	12811104	100041	0	12804001	1013022100	01/10/2010	PAISAGISMO	76.865,87	33.308,35	43.557,52	BRL
A006	1013	12811104	100202	0	12804001	1013022100	31/03/2013	SERV. DE ADEQUAÇÃO AREA DE VIVENCIA	15.635,66	3.856,76	11.778,90	BRL
A006	1013	12811104	100302	0	12804001	1013022100	31/03/2013	ADEQUAÇÃO DAS INSTALAÇÕES - CERTIFICADO BONSUCRO	63.863,84	15.777,72	48.086,12	BRL
A006	1013</											

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ^a	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811104	100297	0	12804001	1013031120	31/03/2013	PLANTIO E MANUT MUDAS NATIVAS (PROJETOS)	96.254,16 -	23.742,66	72.511,50	BRL
A006	1013	12811104	100186	0	12804001	1013032250	01/06/2010	KIT DE INSTALAÇÃO PARA TORRE DE ATE 50 METROS	9.000,00 -	9.000,00	-	BRL
A006	1013	12811104	100044	0	12804001	1013032260	01/06/2010	FRETE - BARRACA - TENDA PANTOGRAFICA 4.5 X 3 MTS	112,66 -	112,66	-	BRL
A006	1013	12811104	100498	0	12804001	1013032260	01/01/2016	PORTA GIRO EM ALUMINIO 2 X 2,5M / SALA SIMULADOR C	2.406,00 -	320,80	2.085,20	BRL
A006	1013	12811104	100023	0	12804001	1013033310	01/11/2012	OBRA CIVIS CALDA PRONTA	13.600,00 -	2.984,26	10.615,74	BRL
A006	1013	12811104	100038	0	12804001	1013033320	01/03/2010	SISTEMA DE IRRIGACAO EDRA MODELO SIED 1 COMPLETO	1.800.000,00 -	985.941,17	814.058,83	BRL
A006	1013	12811104	100039	0	12804001	1013033320	01/04/2010	CURVA ADUTORA DE VINHACA	2.995,18 -	1.625,69	1.369,49	BRL
A006	1013	12811104	100040	0	12804001	1013033320	01/11/2012	OBRA CIVIS ADUTORA DE VINHACA	737.554,34 -	97.111,32	640.443,02	BRL
A006	1013	12811104	100221	0	12804001	1013033320	01/10/2010	OBRA CIVIL FERTIRRIGACAO	2.052,45 -	355,68	1.696,77	BRL
A006	1013	12811104	100464	0	12804001	1013033320	31/05/2014	PARTE DA FERTIRRIGACAO 13/14 - PJ-050295	322.799,15 -	64.559,87	258.239,28	BRL
A006	1013	12811104	100223	0	12804001	1013034250	04/06/2010	FRETE - BARRACA TENDA PANTOGRAFICA 4.5 X 3 MTS	54,86 -	54,86	-	BRL
A006	1013	12811104	100043	0	12804001	1013034400	26/03/2012	FRETE REF. TERMINAL AUTO ATENDIMENTO GENIAL GT PRO	110,90 -	79,57	31,33	BRL
A006	1013	12811104	100194	0	12804001	1013034400	31/03/2013	ADEQ. INSTALAÇÕES OFICINA AUTOMOTIVA	137.581,72 -	33.936,78	103.644,94	BRL
A006	1013	12811104	100222	0	12804001	1013034400	01/10/2010	OBRAS CIVIS MOTOMECHANIZACAO (75%) / BORRACHARIA (2	787.618,34 -	136.520,58	651.097,76	BRL
A006	1013	12811104	100046	0	12804001	1013035600	01/10/2012	OBRAS CIVIS CALDA PRONTA	11.500,00 -	2.555,29	8.944,71	BRL
A006	1013	12811104	100047	0	12804001	1013035600	01/10/2012	OBRAS CIVIS CALDA PRONTA	11.500,00 -	2.555,29	8.944,71	BRL
A006	1013	12811104	100224	0	12804001	1013035600	01/10/2012	OBRA CIVIL CALDA PRONTA	458,33 -	458,33	-	BRL
A006	1013	12811104	100183	0	12804001	1013036400	03/08/2010	BASE MAGNETICA AGR-0015	250,00 -	218,64	31,36	BRL
A006	1013	12811104	100295	0	12804001	1013036400	01/08/2010	BASE PARA FIXAÇÃO ANTENA	476,62 -	420,92	55,70	BRL
A006	1013	12811104	100184	0	12804001	1013037200	01/08/2011	BASE FIXACAO ANTENA TRIMBLE BM-120-AG	449,56 -	220,02	229,54	BRL
A006	1013	12811104	100185	0	12804001	1013037200	01/08/2011	BASE FIXACAO ANTENA TRIMBLE BM-120-AG	449,56 -	220,02	229,54	BRL
A006	1013	12811104	100187	0	12804001	1013037200	01/08/2011	BASE FIXACAO ANTENA TRIMBLE BM-120-AG	449,56 -	220,02	229,54	BRL
A006	1013	12811104	100294	0	12804001	1013037200	01/08/2011	BASE FIXACAO ANTENA TRIMBLE BM-120-AG	449,56 -	220,02	229,54	BRL
A006	1013	12811104	100465	0	12804001	1013039100	31/05/2014	PROJETO COMPLEM. ADEQUACAO AERODROMO CONF. NOTIF.	47.213,22 -	9.442,66	37.770,56	BRL
A006	1013	12811104	100048	0	12804001	1013039400	01/08/2011	OBRAS CIVIS ETE/ETALG	5.445,00 -	853,19	4.591,81	BRL
A006	1013	12811104	100225	0	12804001	1013039400	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	26.624,67 -	4.171,05	22.453,62	BRL
A006	1013	12811104	100020	0	12804001	1013039600	01/10/2012	OBRAS CIVIS POSTO DE COMBUSTIVEL	399.023,49 -	98.516,84	300.506,65	BRL
A006	1013	12811104	100021	0	12804001	1013039600	01/09/2012	PAVIMENTAÇÃO (POSTO COMBUSTIVEL)	163.942,91 -	138.326,83	25.616,08	BRL
A006	1013	12811104	100022	0	12804001	1013039600	01/09/2012	COBERTURA DO POSTO COMBUSTIVEL	171.485,63 -	144.691,00	26.794,63	BRL
A006	1013	12811104	100049	0	12804001	1013039700	01/08/2011	OBRAS CIVIS DO POSTO DE COMBUSTIVEL	303.087,80 -	47.483,83	255.603,97	BRL
A006	1013	12811104	100050	0	12804001	1013040100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	9.707,44 -	1.682,62	8.024,82	BRL
A006	1013	12811104	100051	0	12804001	1013040100	01/11/2012	O.CIVIS PISTA ACESSO + ROTATORIAS	95.076,83 -	31.296,07	63.780,76	BRL
A006	1013	12811104	100054	0	12804001	1013040100	01/11/2012	OBRA CIVIS - PAVIMENTACAO	1.500.441,97 -	493.895,42	1.006.546,55	BRL
A006	1013	12811104	100056	0	12804001	1013040100	01/10/2009	PENEIRA ROTATIVA PISO E CAIXA DE PASSAGEM VOLUME D	7.845,21 -	1.516,93	6.328,28	BRL
A006	1013	12811104	100058	0	12804001	1013040100	01/10/2009	EDIFICIO INDUSTRIAL - PASSAGEM DE VEICULO PISO DE	5.759,38 -	1.113,50	4.645,88	BRL
A006	1013	12811104	100060	0	12804001	1013040100	01/10/2009	PENEIRA ROTATIVA PISO E CAIXA DE PASSAGEM AREA DE	14.181,45 -	2.741,90	11.439,55	BRL
A006	1013	12811104	100164	0	12804001	1013040100	01/10/2009	SERVICOS DE ASSESSORIA E CONSULTORIA ESPECIALIZADA	28.855,33 -	13.053,21	14.555,02	BRL
A006	1013	12811104	100168	0	12804001	1013040100	01/10/2010	OBRA CIVIL DAS INTERLIGACOES	29.421,15 -	5.099,82	24.321,33	BRL
A006	1013	12811104	100169	0	12804001	1013040100	01/10/2010	OBRAS CIVIS DE PAVIMENTACAO	1.984.512,02 -	474.672,52	1.489.839,50	BRL
A006	1013	12811104	100170	0	12804001	1013040100	01/10/2009	SERVICOS DE ACOMPANHAMENTO TECNICO ESPECIALIZADO D	6.358,72 -	3.073,12	3.285,60	BRL
A006	1013	12811104	100171	0	12804001	1013040100	01/08/2011	INTERFACE ADEQUACAO CONTROLE REMOTO	2.647,90 -	414,71	2.233,19	BRL
A006	1013	12811104	100172	0	12804001	1013040100	01/08/2011	OBRAS CIVIS DE FUNDACOES	105.881,62 -	16.588,13	89.293,49	BRL
A006	1013	12811104	100173	0	12804001	1013040100	01/10/2010	OBRA CIVIL COI	324,00 -	56,16	267,84	BRL
A006	1013	12811104	100174	0	12804001	1013040100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	2.788.464,01 -	630.627,72	2.157.836,29	BRL
A006	1013	12811104	100175	0	12804001	1013040100	01/10/2010	MAO DE OBRA ACUCAR E ALCOOL	22.087,52 -	9.571,18	12.516,34	BRL
A006	1013	12811104	100176	0	12804001	1013040100	01/08/2011	OBRAS CIVIS DE TERRAPLENAGEM E PAVIMENTACAO	118.955,35 -	46.590,88	72.364,47	BRL
A006	1013	12811104	100177	0	12804001	1013040100	01/10/2010	PAISAGISMO	151.856,04 -	65.804,14	86.051,90	BRL
A006	1013	12811104	100178	0	12804001	1013040100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	5.073.808,10 -	879.460,18	4.194.347,92	BRL
A006	1013	12811104	100179	0	12804001	1013040100	01/08/2011	OBRAS CIVIS	1.829,40 -	286,60	1.542,80	BRL
A006	1013	12811104	100180	0	12804001	1013040100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	2.409,16 -	943,61	1.465,55	BRL
A006	1013	12811104	100181	0	12804001	1013040100	01/08/2011	ESTRUTURAS METALICAS	123.420,41 -	19.335,80	104.084,61	BRL
A006	1013	12811104	100182	0	12804001	1013040100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	10.493.138,53 -	1.818.810,52	8.674.328,01	BRL
A006	1013	12811104	100188	0	12804001	1013040100	01/08/2011	VENEZIANA	1.262,25 -	494,39	767,86	BRL
A006	1013	12811104	100189	0	12804001	1013040100	01/08/2011	VENEZIANA	285,51 -	111,81	173,70	BRL
A006	1013	12811104	100192	0	12804001	1013040100	31/03/2013	ESCADA DE ACESSO NOS TALUDES - INDUSTRIA	125.315,34 -	30.911,10	94.404,24	BRL
A006	1013	12811104	100193	0	12804001	1013040100	31/03/2013	OBRA DE ISOLAMENTO AREA TANQ AGUA BRUTA E INCENDI	59.621,62 -	14.706,63	44.914,99	BRL
A006	1013	12811104	100196	0	12804001	1013040100	31/03/2013	PROJETO DE ENGENHARIA - CONTENÇÃO DE CARREGAMENTO	4.590,00 -	1.132,20	3.457,80	BRL
A006	1013	12811104	100199	0	12804001	1013040100	31/03/2013	SERVICOS DE INSPEÇÃO, PROJETOS, CONSULTORIA, EDIF	296.577,60 -	73.155,77	223.421,83	BRL
A006	1013	12811104	100203	0	12804001	1013040100	31/03/2013	SERV MANUTENÇÃO INST E EQUIP DA INDUSTRIA	103.865,00 -	25.620,03	78.244,97	BRL
A006	1013	12811104	100227	0	12804001	1013040100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	20.741,00 -	3.595,17	17.145,83	BRL
A006	1013	12811104	100231	0	12804001	1013040100	01/10/2009	RESERVATORIO DE AGUAS RESIDUAIS - CAP. 3.000MÚ	1.741.788,29 -	336.745,69	1.405.042,60	BRL
A006	1013	12811104	100285	0	12804001	1013040100	01/10/2009	SERVICOS DE ACOMPANHAMENTO TECNICO ESPECIALIZADO D	8.584,27 -	4.149,14	4.435,13	BRL
A006	1013	12811104	100286	0	12804001	1013040100	01/08/2011	INSTALACOES E MONTAGENS DO COI	13.646,85 -	5.344,94	8.301,91	BRL
A006	1013	12811104	100287	0	12804001	1013040100	01/08/2011	OBRAS CIVIS DE PAVIMENTACAO	616.752,86 -	96.624,54	520.128,32	BRL
A006	1013	12811104	100288	0	12804001	1013040100	01/10/2010	OBRA CALDA PRONTA	12.000,00 -	2.080,00	9.920,00	BRL
A006	1013	12811104	100289	0	12804001	1013040100	01/08/2011	INSTALACOES E MONTAGENS GERAL INDUSTRIA	550.104,54 -	215.457,51	334.647,03	BRL
A006	1013	12811104	100290	0	12804001	1013040100	01/08/2011	JARDINAGEM E PAISAGISMO GERAL INDUSTRIAL	11.492,00 -	4.500,94	6.991,06	BRL
A006	1013	12811104	100291	0	12804001	1013040100	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	668.569,52 -	104.742,49	563.827,03	BRL
A006	1013	12811104	100292	0	12804001	1013040100	01/08/2011	INSTALACOES E MONTAGENS DO COI	9.419,44 -	3.689,34	5.730,10	BRL
A006	1013	12811104	100293	0	12804001	1013040100	01/08/2011	OBRAS CIVIS DE ADEQUACAO DO COI	118.629,95 -	18.585,41	100.044,54	BRL
A006	1013	12811104	100296	0	12804001	1013040100	01/08/2011	VENEZIANA	1.262,25 -	494,39	767,86	BRL
A006	1013	12811104	100298	0	12804001	1013040100	31/03/2013	ADEQUACAO DAS INSTALAÇÕES DO COI	23.869,40 -	5.887,76	17.981,64	BRL
A006	1013	12811104	100467	0	12804001	1013040100	31/05/2014	SINALIZACAO	80.072,00 -	16.014,39	64.057,61	BRL
A006	1013	12811104	100476	0	12804001	1013040100	31/07/2015	COMPENSACAO AMBIENTAL DE REFORESTAMENTO	96.000,12 -	14.720,00	81.280,12	BRL
A006	1013	12811104	100479	0	12804001	1013040100	01/01/2016	BASE CIVIL - TRATAMENTO DE CALDO FORN ELETRO	32.674,50 -	4.356,59	28.317,91	BRL
A006	1013	12811104	100481	0	12804001	1013040100	01/01/2016	OBRA CIVIL - RAMPA DE ACESSO TRATAMENTO DE CALDO	19.465,72 -	2.594,07	16.865,65	BRL
A006	1013	12811104	100484	0	12804001	1013040100	01/01/20					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811104	100065	0	12804001	1013040200	01/10/2009	FERMENTACAO - BASE DO TANQUE T-6003 - VOLUME DE CO	10.914,81 -	2.110,10	8.804,71	BRL
A006	1013	12811104	100066	0	12804001	1013040200	01/10/2009	FERMENTACAO - BASE PARA TORRE DE ABSORCAO DE CO2 -	426,23 -		343,87	BRL
A006	1013	12811104	100068	0	12804001	1013040200	01/10/2009	FERMENTACAO - BASE TANQUE DE DISPERSANTE T-6917 AN	1.705,29 -	329,55	1.375,74	BRL
A006	1013	12811104	100069	0	12804001	1013040200	01/10/2009	CAIXA DE DRENAGEM - VINHACA	2.179,23 -	421,18	1.758,05	BRL
A006	1013	12811104	100070	0	12804001	1013040200	01/10/2009	DESTILARIA - AREA DE PISO 1 - PRODUCAO DE ALCOOL	56.037,23 -	10.834,05	45.203,18	BRL
A006	1013	12811104	100072	0	12804001	1013040200	01/10/2009	DESTILARIA - VOLUME DE CONCRETO - PRODUCAO DE ALCO	128.173,70 -	24.780,08	103.393,62	BRL
A006	1013	12811104	100073	0	12804001	1013040200	01/10/2009	DESTILARIA - VOLUME DE CONCRETO - PISO 3 - PRODUCA	16.686,64 -	3.226,01	13.460,63	BRL
A006	1013	12811104	100074	0	12804001	1013040200	01/10/2009	DESTILARIA (FUNDACAO, BASE, BLOCOS) - ACO	46.816,36 -	9.051,26	37.765,10	BRL
A006	1013	12811104	100075	0	12804001	1013040200	01/10/2009	DESTILARIA - TORRES DE RESFRIAMENTO / BASES P/BOMB	628.071,33 -	121.427,32	506.644,01	BRL
A006	1013	12811104	100076	0	12804001	1013040200	01/10/2009	DESTILARIA 2 - TRANSPORTE DE BAGACO - VOLUME DE CO	33.504,04 -	6.477,44	27.026,60	BRL
A006	1013	12811104	100077	0	12804001	1013040200	01/10/2009	DESTILARIA 2 - ACO	53.241,97 -	10.293,55	42.948,42	BRL
A006	1013	12811104	100078	0	12804001	1013040200	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	878,76 -	137,52	741,24	BRL
A006	1013	12811104	100080	0	12804001	1013040200	01/10/2009	DESTILARIA - AREA DE PISO 1 - PRODUCAO DE ALCOOL	106.485,87 -	20.587,41	85.898,46	BRL
A006	1013	12811104	100081	0	12804001	1013040200	01/10/2009	ETA - PARQUE DE PRODUTOS QUÔMICOS - DIQUE DE CONTE	669.262,35 -	129.390,82	539.871,53	BRL
A006	1013	12811104	100082	0	12804001	1013040200	01/10/2009	DESTILARIA - ESTRUTURAS DE ACO - PRODUCAO DE ALCOO	84.956,84 -	16.424,74	68.532,10	BRL
A006	1013	12811104	100083	0	12804001	1013040200	01/10/2009	DESTILARIA - VOLUME DE CONCRETO - PISO 2 - PRODUCA	12.234,80 -	2.365,30	9.869,50	BRL
A006	1013	12811104	100084	0	12804001	1013040200	01/10/2009	ETA - PARQUE DE PRODUTOS QUÔMICOS - BASE TANQUE AC	16.842,30 -	3.256,15	13.586,15	BRL
A006	1013	12811104	100085	0	12804001	1013040200	01/10/2009	CAIXA DE INSPECAO - VINHACA	10.335,76 -	1.998,41	8.337,35	BRL
A006	1013	12811104	100086	0	12804001	1013040200	01/10/2009	TORRE DE VINHACA	145.685,61 -	28.165,91	117.519,70	BRL
A006	1013	12811104	100088	0	12804001	1013040200	01/10/2009	DESTILARIA 2 - VOLUME DE CONCRETO	104.519,15 -	20.207,09	84.312,06	BRL
A006	1013	12811104	100089	0	12804001	1013040200	01/10/2010	OBRA CIVIL INFRAESTRUTURA	284.346,65 -	49.286,69	235.059,96	BRL
A006	1013	12811104	100090	0	12804001	1013040200	01/10/2009	ETA - PARQUE DE PRODUTOS QUÔMICOS - BASE TANQUE DI	15.951,93 -	3.084,17	12.867,76	BRL
A006	1013	12811104	100092	0	12804001	1013040200	01/10/2009	ETA - PARQUE DE PRODUTOS QUÔMICOS - AREA COMUM	950.872,85 -	183.835,49	767.037,36	BRL
A006	1013	12811104	100163	0	12804001	1013040200	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	1.343.513,39 -	303.843,55	1.039.669,84	BRL
A006	1013	12811104	100167	0	12804001	1013040200	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	204.820,55 -	32.088,62	172.731,93	BRL
A006	1013	12811104	100232	0	12804001	1013040200	01/10/2009	FERMENTACAO - PISO DE CONCRETO ACO	48.917,21 -	9.457,37	39.459,84	BRL
A006	1013	12811104	100233	0	12804001	1013040200	01/10/2009	FERMENTACAO - DORNAS CUBAS TANQUES DE MEL - ACO	1.129.570,39 -	218.383,70	911.186,69	BRL
A006	1013	12811104	100234	0	12804001	1013040200	01/10/2009	FERMENTACAO - BASE PARA TORRE DE ABSORCAO DE CO2 -	524.683,72 -	101.438,68	423.245,04	BRL
A006	1013	12811104	100235	0	12804001	1013040200	01/10/2009	FERMENTACAO - BASE PARA TANQUE DISPENSANTE T-6917	2.197,54 -	424,73	1.772,81	BRL
A006	1013	12811104	100236	0	12804001	1013040200	01/10/2009	CAIXA DE AGUA INDUSTRIAL - CAP. 2500 MÜ	20.297,93 -	3.924,23	16.373,70	BRL
A006	1013	12811104	100237	0	12804001	1013040200	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	878,76 -	137,52	741,24	BRL
A006	1013	12811104	100238	0	12804001	1013040200	01/10/2009	DESTILARIA (FUNDACAO, BASE, BLOCOS) - VOLUME DE CO	101.515,19 -	19.626,14	81.889,05	BRL
A006	1013	12811104	100239	0	12804001	1013040200	01/10/2009	DESTILARIA - PISO DE CONCRETO VOLUME DE CONCRETO	34.462,90 -	6.662,89	27.800,01	BRL
A006	1013	12811104	100240	0	12804001	1013040200	01/10/2009	DESTILARIA - PISO DE CONCRETO ACO	12.139,20 -	2.346,78	9.792,42	BRL
A006	1013	12811104	100241	0	12804001	1013040200	01/10/2009	DESTILARIA - AREA DE PISO 1 - PRODUCAO DE ALCOOL	103.735,83 -	20.055,43	83.680,40	BRL
A006	1013	12811104	100242	0	12804001	1013040200	01/10/2009	DESTILARIA - VOLUME DE CONCRETO - PISO 1 - PRODUCA	18.928,13 -	3.659,58	15.268,55	BRL
A006	1013	12811104	100243	0	12804001	1013040200	01/10/2009	RESERVATORIO DE VINHACA - CAP. 5000MÜ/CADA	1.840.491,91 -	350.022,77	1.490.469,14	BRL
A006	1013	12811104	100245	0	12804001	1013040200	01/10/2009	DESTILARIA 2 - TRANSPORTE DE BAGACO - ACO	44.873,74 -	8.675,58	36.198,16	BRL
A006	1013	12811104	100246	0	12804001	1013040200	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	78.927,72 -	12.365,42	66.562,30	BRL
A006	1013	12811104	100247	0	12804001	1013040200	01/10/2009	ETA - PARQUE DE PRODUTOS QUÔMICOS - BASE PARA TANQ	12.764,04 -	2.467,56	10.296,48	BRL
A006	1013	12811104	100248	0	12804001	1013040200	01/10/2009	ETA - PARQUE DE PRODUTOS QUÔMICOS - BASE TANQUE DE	80.382,30 -	15.540,53	64.841,77	BRL
A006	1013	12811104	100284	0	12804001	1013040200	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	3.129.243,36 -	707.697,09	2.421.546,27	BRL
A006	1013	12811104	100132	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - AREA DE PISO CARREGAMENTO DE	49.424,84 -	9.555,22	39.869,62	BRL
A006	1013	12811104	100134	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - AREIA MEDIA	83.433,22 -	16.130,63	67.302,59	BRL
A006	1013	12811104	100135	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - CALCADA - 15 MPA	9.962,18 -	1.925,84	8.036,34	BRL
A006	1013	12811104	100136	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - VOLUME DE CONCRETO PARA FUNDA	35.085,54 -	6.783,41	28.302,13	BRL
A006	1013	12811104	100137	0	12804001	1013040300	01/08/2011	OBRAS CIVIS DA AREA DE ARMAZENAGEM DE ALCOOL	1.018.844,13 -	230.417,57	788.426,56	BRL
A006	1013	12811104	100138	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - TELA DE PISO CARREGAMENTO DE	32.501,60 -	6.283,67	26.217,93	BRL
A006	1013	12811104	100139	0	12804001	1013040300	01/10/2010	OBRA CIVIL DESTILARIA	6.751,80 -	1.170,17	5.581,63	BRL
A006	1013	12811104	100140	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - LASTRO CONCRETO - 15 MPA	42.339,24 -	8.185,79	34.153,45	BRL
A006	1013	12811104	100142	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - VIGA CIRCULAR - 30 MPA	49.188,24 -	9.509,68	39.678,56	BRL
A006	1013	12811104	100143	0	12804001	1013040300	01/11/2012	OBRA CIVIS - TANQUE DE ALCOOL	61.600,00 -	16.221,29	45.378,71	BRL
A006	1013	12811104	100147	0	12804001	1013040300	01/10/2010	OBRA CIVIL TANQUE DE ALCOOL 3 E 4	18.150,00 -	3.146,00	15.004,00	BRL
A006	1013	12811104	100267	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - ACO PARA FUNDACAO E PISO CARR	8.429,76 -	1.629,75	6.800,01	BRL
A006	1013	12811104	100268	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - AREA DE COBERTURA CARREGAMENT	30.853,44 -	5.964,83	24.888,61	BRL
A006	1013	12811104	100269	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - ESTRUTURAS DE ACO	145.283,88 -	28.088,19	117.195,67	BRL
A006	1013	12811104	100270	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - SOLO COMPACTADO	19.897,98 -	3.846,73	16.051,25	BRL
A006	1013	12811104	100271	0	12804001	1013040300	01/10/2009	TANCAGEM DE ALCOOL - LASTRO SOB VIGA - 15 MPA	3.299,97 -	637,95	2.662,02	BRL
A006	1013	12811104	100272	0	12804001	1013040300	01/10/2010	OBRA CIVIL INFRAESTRUTURA	5.354,25 -	927,92	4.426,33	BRL
A006	1013	12811104	100299	0	12804001	1013040300	31/03/2013	SERV. ELABORAÇÃO DE PROJETO - ARMAZENAMENTO E CAR	13.770,00 -	3.396,60	10.373,40	BRL
A006	1013	12811104	100109	0	12804001	1013040600	01/10/2009	DEPOSITO DE CAL - HIDRATADOR DE CAL	11.207,45 -	2.166,78	9.040,67	BRL
A006	1013	12811104	100113	0	12804001	1013040600	01/10/2009	DEPOSITO DE CAL - SISTEMA DE CAL - PISO TELA (PROX	110.122,96 -	21.290,49	88.832,47	BRL
A006	1013	12811104	100115	0	12804001	1013040600	01/10/2009	TRATAMENTO DE CALDO - AQUECEDOR (ESTRUTURA, FILTRO	132.821,09 -	25.678,81	107.142,28	BRL
A006	1013	12811104	100117	0	12804001	1013040600	01/10/2009	TRATAMENTO DE CALDO - FILTRO PRENSA (ESTRUTURA, FI	53.889,14 -	10.418,79	43.470,35	BRL
A006	1013	12811104	100118	0	12804001	1013040600	01/10/2009	FILTRACAO DE CALDO - PISOS (ESTRUTURA, FILTRO, CAI	73.844,62 -	14.276,39	59.568,23	BRL
A006	1013	12811104	100119	0	12804001	1013040600	01/10/2009	DEPOSITO DE CAL ACO - HIDRATADOR DE CAL	5.221,35 -	1.009,31	4.212,04	BRL
A006	1013	12811104	100120	0	12804001	1013040600	01/10/2010	OBRA CIVIL DESTILARIA	5.227,20 -	905,94	4.321,26	BRL
A006	1013	12811104	100121	0	12804001	1013040600	01/10/2009	BASE TANQUE DE CALDO EVAPORACAO - CAP. 100 MÜ (EST	8.032,00 -	1.553,00	6.479,00	BRL
A006	1013	12811104	100122	0	12804001	1013040600	01/10/2009	BASE TANQUE CIP - 1.2 MÜ (ESTRUTURA/FILTRO/CAIXA D	1.774,51 -	343,20	1.431,31	BRL
A006	1013	12811104	100123	0	12804001	1013040600	01/10/2009	DEPOSITO DE CAL - SISTEMA DE CAL - AREA DE PISO	125.338,81 -	24.232,25	101.106,56	BRL
A006	1013	12811104	100124	0	12804001	1013040600	01/10/2009	DEPOSITO DE CAL - SISTEMA DE CAL - VOLUME DE CONCR	30.602,56 -	5.916,29	24.686,27	BRL
A006	1013	12811104	100125	0	12804001	1013040600	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	45.890,83 -	7.189,40	38.701,43	BRL
A006	1013	12811104	100126	0	12804001	1013040600	01/10/2009	BASE TANQUE DE CALDO FILTRADO (ESTRUTURA, FILTRO.	1.313,76 -	253,99	1.059,77	BRL
A006	1013	12811104	100127	0	12804001	1013040600	01/10/2009	PRE EVAPORADORES - EVAPORADORES - PISOS	42.806,22 -	8.275,66	34.530,56	BRL
A006	1013	12811104	100128	0	12804001	1013040600	01/10/2009	BASE TANQUE CONDENSADO - CAP. 20 M				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811104	100096	0	12804001	1013040700	01/10/2009	BASE DO GUINCHO HILO (FUNDACAO. PISO. MURO DE ARRI	164.140,46 -	31.733,88	132.406,58	BRL
A006	1013	12811104	100099	0	12804001	1013040700	01/10/2009	MOAGEM - BASE PARA REOSTATO. DESFIBRADOR. PICADOR	1.681,12 -	324,90	1.356,22	BRL
A006	1013	12811104	100101	0	12804001	1013040700	01/10/2009	MOAGEM - BASE / LAJES/PAREDES/PILARES/VIGAS/BLOCOS	990.096,36 -	191.418,56	798.677,80	BRL
A006	1013	12811104	100102	0	12804001	1013040700	01/10/2010	OBRA CIVIL RECEPCAO	11.585,60 -	2.008,19	9.577,41	BRL
A006	1013	12811104	100103	0	12804001	1013040700	01/10/2009	MOAGEM - BASE PARA TANQUE DE EMBEBICAO	2.814,31 -	544,05	2.270,26	BRL
A006	1013	12811104	100104	0	12804001	1013040700	01/10/2009	PREPARO DE CANA - LAJE INFERIOR. PAREDE E LAJE SUP	294.132,71 -	56.865,57	237.267,14	BRL
A006	1013	12811104	100105	0	12804001	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - BASE DOS TERNOS DA MOENDA -	14.890,52 -	2.878,96	12.011,56	BRL
A006	1013	12811104	100107	0	12804001	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - PISO DA MOENDA	349.160,51 -	67.504,15	281.656,36	BRL
A006	1013	12811104	100110	0	12804001	1013040700	01/10/2009	SANITARIO TIPICO	29.007,51 -	5.608,33	23.399,18	BRL
A006	1013	12811104	100111	0	12804001	1013040700	01/10/2009	MOAGEM - BASE PARA TANQUE T-2157	4.732,03 -	915,00	3.817,03	BRL
A006	1013	12811104	100112	0	12804001	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - BASE DOS TERNOS DA MOENDA -	80.631,35 -	15.588,92	65.042,43	BRL
A006	1013	12811104	100116	0	12804001	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - PISO DA MOENDA - ACO - TELA	326.327,68 -	63.090,00	263.237,68	BRL
A006	1013	12811104	100254	0	12804001	1013040700	01/10/2009	MOAGEM - BASE PARA TANQUE T-2164	5.205,24 -	1.006,55	4.198,69	BRL
A006	1013	12811104	100257	0	12804001	1013040700	01/10/2009	EDIFICIO INDUSTRIAL - PISO DA MOENDA - VOLUME DE C	135.919,35 -	26.277,59	109.641,76	BRL
A006	1013	12811104	100258	0	12804001	1013040700	01/10/2010	MAO DE OBRA PARA PATAMAR. CORRIMAO E TUBULACAO DE	16.788,75 -	6.615,68	10.173,07	BRL
A006	1013	12811104	100144	0	12804001	1013040800	01/10/2009	ETE MIZUNO - CAIXA DE GORDURA	12.095,25 -	2.338,46	9.756,79	BRL
A006	1013	12811104	100145	0	12804001	1013040800	01/10/2010	MCURAO CONCRETO CURVO 2.60	899,42 -	155,78	742,64	BRL
A006	1013	12811104	100146	0	12804001	1013040800	01/10/2009	INCENDIO - BASE ESPECIAL TIPO 2	5.977,31 -	1.155,47	4.821,84	BRL
A006	1013	12811104	100148	0	12804001	1013040800	01/10/2009	INCENDIO - CAIXA DE AGUA DE INCENDIO CAP. 2500 MÜ	20.422,46 -	3.948,42	16.474,04	BRL
A006	1013	12811104	100153	0	12804001	1013040800	01/10/2009	INCENDIO - DIQUES PARA TANQUES	14.111,13 -	2.728,21	11.382,92	BRL
A006	1013	12811104	100154	0	12804001	1013040800	01/10/2009	AGUA INDUSTRIAL E INCENDIO - COBERTURA PARA BOMBAS	1.608,60 -	310,93	1.297,67	BRL
A006	1013	12811104	100155	0	12804001	1013040800	01/10/2009	INCENDIO - BASE ESPECIAL TIPO 1	4.981,09 -	962,90	4.018,19	BRL
A006	1013	12811104	100273	0	12804001	1013040800	01/10/2009	ETE - SISTEMA DE GRADEAMENTO. TANQUE DE TRATAMENTO	348.653,38 -	67.406,32	281.247,06	BRL
A006	1013	12811104	100274	0	12804001	1013040800	01/10/2009	ETE MIZUNO - CAIXA DE RESFRIAMENTO	7.875,98 -	1.522,79	6.353,19	BRL
A006	1013	12811104	100275	0	12804001	1013040800	01/10/2010	SERVICO DE MAO DE OBRA EM EQUIPAMENTO	67.426,56 -	29.217,98	38.208,58	BRL
A006	1013	12811104	100276	0	12804001	1013040800	01/10/2009	AGUA INDUSTRIAL E INCENDIO - DIQUE PARA BOMBAS	253.464,67 -	49.003,09	204.461,58	BRL
A006	1013	12811104	100277	0	12804001	1013040800	01/10/2009	INCENDIO - CAIXA DE INSPECAO	65.501,30 -	12.663,62	52.837,68	BRL
A006	1013	12811104	100278	0	12804001	1013040800	01/08/2011	MELHORIAS DA AREA AGRICOLA	104.370,64 -	40.878,56	63.492,08	BRL
A006	1013	12811104	100466	0	12804001	1013040940	31/05/2014	OBRAS CIVIS	1.674,33 -	334,84	1.339,49	BRL
A006	1013	12811104	100053	0	12804001	1013040960	01/08/2011	OBRAS CIVIS DA LABORATORIO CARREGAMENTO DE ETANOL	86.965,19 -	13.624,46	73.340,73	BRL
A006	1013	12811104	100091	0	12804001	1013040960	01/10/2009	LABORATORIO DE SACAROSE TOMADOR DE AMOSTRA - CANAL	2.397,15 -	463,67	1.933,48	BRL
A006	1013	12811104	100093	0	12804001	1013040960	01/10/2009	LABORATORIO DE SACAROSE TOMADOR DE AMOSTRA - PASSA	14.133,84 -	2.732,69	11.401,15	BRL
A006	1013	12811104	100097	0	12804001	1013040960	01/10/2009	LABORATORIO DE SACAROSE TOMADOR DE AMOSTRA - BASE	1.046,03 -	202,08	843,95	BRL
A006	1013	12811104	100228	0	12804001	1013040960	01/10/2012	OBRAS CIVIS LABORATORIO CARREG. ETANOL CONTRA PROV	113.462,57 -	15.128,27	98.334,30	BRL
A006	1013	12811104	100025	0	12804001	1013041100	01/12/2012	BENFEITORIAS (CONSTR. ESTRADAS)	99.544,82 -	53.919,98	45.625,84	BRL
A006	1013	12811104	100026	0	12804001	1013041100	01/01/2013	BENFEITORIAS (CONSTR. ESTRADAS)	5.000,00 -	2.673,52	2.326,48	BRL
A006	1013	12811104	100027	0	12804001	1013041100	15/08/2012	CONSTRUÇÃO DE ESTRADAS	3.027,78 -	3.027,78	-	BRL
A006	1013	12811104	100028	0	12804001	1013041100	01/12/2012	SERVICO PREPARO DE SOLO-PRESIDENTE EPITÁCIO (SP)	2.477,48 -	1.341,88	1.135,60	BRL
A006	1013	12811104	100029	0	12804001	1013041100	01/11/2012	BENFEITORIAS (CONSTR. ESTRADAS)	79.474,40 -	43.599,42	35.874,98	BRL
A006	1013	12811104	100030	0	12804001	1013041100	01/12/2012	ASSESSORIA TRANSPORTE- PROJETO DE SINALIZAÇÃO E AD	25.000,00 -	13.541,35	11.458,65	BRL
A006	1013	12811104	100031	0	12804001	1013041100	01/12/2012	CONSTRUÇÃO E DESMANCHE DE CERCAS- PRESIDENTE VENCE	10.000,00 -	5.416,51	4.583,49	BRL
A006	1013	12811104	100032	0	12804001	1013041100	02/11/2012	BENFEITORIAS (CONSTR. ESTRADAS)	11.979,00 -	6.568,88	5.410,12	BRL
A006	1013	12811104	100033	0	12804001	1013041100	01/12/2012	MATERIAIS DIVERSOS P/ BENFEIT. PROP. TERC.	76.516,54 -	41.445,52	35.071,02	BRL
A006	1013	12811104	100034	0	12804001	1013041100	01/10/2012	BEFEITORIAS (CONSTR. ESTRADAS)	92.660,76 -	51.476,68	41.184,08	BRL
A006	1013	12811104	100035	0	12804001	1013041100	01/03/2012	CONSTRUÇÃO DE PONTES	4.000,00 -	1.710,98	2.289,02	BRL
A006	1013	12811104	100036	0	12804001	1013041100	02/05/2012	MELHORIA DE ACESSO (VALMIR BATISTA NOBRE ME)	10.000,00 -	7.036,57	2.963,43	BRL
A006	1013	12811104	100037	0	12804001	1013041100	01/08/2012	CONSTRUCAO DE CERCAS - J.R. CONSTR. CIVIL LTDA-ME	100.997,38 -	57.510,10	43.487,28	BRL
A006	1013	12811104	100087	0	12804001	1013041100	01/10/2009	BALANCA RODOVIARIA - EDIFICACAO	218.030,39 -	42.152,30	175.878,09	BRL
A006	1013	12811104	100094	0	12804001	1013041100	01/10/2009	BALANCA RODOVIARIA PRODUTO ACABADO - VOLUME DE CON	53.110,85 -	10.268,17	42.842,68	BRL
A006	1013	12811104	100095	0	12804001	1013041100	01/10/2009	BALANCA RODOVIARIA - VOLUME DE CONCRETO (FUNDACAO.	181.180,90 -	35.028,37	146.152,53	BRL
A006	1013	12811104	100157	0	12804001	1013041100	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	48.877,36 -	7.657,35	41.220,01	BRL
A006	1013	12811104	100158	0	12804001	1013041100	01/08/2011	INSTALACOES E MONTAGENS GERAL INDUSTRIA	3.415,91 -	1.337,79	2.078,12	BRL
A006	1013	12811104	100160	0	12804001	1013041100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	126.307,24 -	19.788,04	106.519,20	BRL
A006	1013	12811104	100162	0	12804001	1013041100	01/10/2010	OBRA CIVIL MOENDAS	5.642,26 -	977,83	4.664,43	BRL
A006	1013	12811104	100196	0	12804001	1013041100	31/03/2013	BENFEITORIAS EM BEM DE TERCEIROS (PREPARO.CONST VI	315.894,80 -	77.920,71	237.974,09	BRL
A006	1013	12811104	100216	0	12804001	1013041100	01/08/2012	BENFEITORIAS (CERCAS)	6.235,00 -	3.550,33	2.684,67	BRL
A006	1013	12811104	100217	0	12804001	1013041100	15/08/2012	CONSTRUÇÃO DE ESTRADAS	4.000,00 -	4.000,00	-	BRL
A006	1013	12811104	100218	0	12804001	1013041100	01/08/2011	OBRAS CIVIS DE MELHORIAS DA AREA AGRICOLA	553.552,01 -	86.723,24	466.828,77	BRL
A006	1013	12811104	100219	0	12804001	1013041100	01/12/2012	CONSTRUÇÃO E DESMANCHE DE CERCAS- MIRANTE DO PARAN	4.000,00 -	2.166,64	1.833,36	BRL
A006	1013	12811104	100220	0	12804001	1013041100	01/09/2012	BENFEITORIAS (CONSTR. ESTRADAS)	13.100,00 -	8.518,63	4.581,37	BRL
A006	1013	12811104	100249	0	12804001	1013041100	01/10/2009	BALANCA RODOVIARIA PRODUTO ACABADO - ESTRUTURAS DE	47.572,32 -	9.197,43	38.374,89	BRL
A006	1013	12811104	100250	0	12804001	1013041100	01/10/2009	BALANCA RODOVIARIA - AREA DAS RAMPAS	58.964,36 -	11.399,54	47.564,82	BRL
A006	1013	12811104	100251	0	12804001	1013041100	01/11/2012	OBRA CIVIS - CABINE DA BALANCA INDUSTRIA	161.966,00 -	21.325,48	140.640,52	BRL
A006	1013	12811104	100280	0	12804001	1013041100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	198,00 -	31,02	166,98	BRL
A006	1013	12811104	100281	0	12804001	1013041100	01/10/2010	OBRA CIVIL INFRAESTRUTURA	940,68 -	163,12	777,56	BRL
A006	1013	12811104	100303	0	12804001	1013041100	01/02/2013	BENFEITORIAS (CONSTR. ESTRADAS) EXT130132	92.690,89 -	48.919,70	43.771,19	BRL
A006	1013	12811104	100304	0	12804001	1013041100	28/02/2013	BENFEITORIAS S(CONSTR. ESTRADAS)	79.397,62 -	20.135,88	59.261,74	BRL
A006	1013	12811104	100316	0	12804001	1013041100	30/11/2013	SERVICO CONSTR. ESCADAS/PATAMARES CALDEIRA	73.992,42 -	16.278,30	57.714,12	BRL
A006	1013	12811104	100319	0	12804001	1013041100	30/11/2013	SERVICO DE INSTALACAO DE CORRIMAO. PATAMARES E ESC	181.636,05 -	39.959,88	141.676,17	BRL
A006	1013	12811104	100468	0	12804001	1013041100	31/10/2014	BASE CIVIL - PICADOR / DESFIBRADOR	314.333,96 -	57.627,85	256.706,11	BRL
A006	1013	12811104	100471	0	12804001	1013041100	31/10/2014	BASE CIVIL - SEXTO TERNO	807.635,17 -	148.066,41	659.568,76	BRL
A006	1013	12811104	100478	0	12804001	1013041100	01/01/2016	BASE CIVIL - TRAT. DE CALDO / PISO. CALÇADES. CANA	108.553,95 -	14.473,84	94.080,11	BRL
A006	1013	12811104	100480	0	12804001	1013041100	01/01/2016	BASE CIVIL - SEXTO TERNO NF 7651	9.755,52 -	1.300,73	8.454,79	BRL
A006	1013	12811104	100483	0	12804001	1013041100	01/01/2016	PROJETO - SEXTO TERNO	233.698,67 -	31.159,81	202.538,86	BRL
A006	1013	12811104	100492	0	12804001	1013041100	01/01/2016	OBRAS CIVIS	488.860,72 -	65.181,46	423.679,26	BRL
A006	1013	12811104	100522	0	12804001	1013041100	01/01/2016	TORRES DE RESFRIAMENTO	76.150,00 -	8.899,45	67.250	

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811104	100204	0	12804001	1013041300	01/05/2012	MATERIAS DE INSTALAÇÃO E OBRAS CIVIS - FABRICA DE	16.216.502,65	4.098.091,87	12.118.410,78	BRL
A006	1013	12811104	100205	0	12804001	1013041300	28/02/2013	SERV. MONTAGEM E INSTALAÇÃO DE EQUIPAMENTOS INDS	656.431,58	165.887,63	490.543,95	BRL
A006	1013	12811104	100300	0	12804001	1013041300	01/05/2012	MATERIAL DE CONSTRUÇÃO (PEDRA BICA CORRIDA)	3.360,00	849,11	2.510,89	BRL
A006	1013	12811104	100301	0	12804001	1013041300	01/05/2012	OBRAS CIVIS DO LABORATÓRIO DE AÇUÇAR	610.553,81	154.293,78	456.260,03	BRL
A006	1013	12811104	100491	0	12804001	1013041300	01/01/2016	OBRAS CIVIS PROJETOS / ENGENHARIA DOS ELEVADORES D	100.660,00	13.421,33	87.238,67	BRL
A006	1013	12811104	100493	0	12804001	1013041300	01/01/2016	SERVIÇO DE INSTALACAO E MONTAGEM / CENTRIFUGA DE A	391.032,39	52.137,63	338.894,76	BRL
A006	1013	12811104	100494	0	12804001	1013041300	01/01/2016	BASE CIVIL TORRE DE RESFRIAMENTO DE AGUA DE CONDE	48.896,29	6.519,50	42.376,79	BRL
A006	1013	12811104	100501	0	12804001	1013041300	01/07/2016	INSTALACOES E MONTAGENS / ESTRUTURA METALICA DA BA	274.028,67	31.056,60	242.972,07	BRL
A006	1013	12811104	100502	0	12804001	1013041300	01/07/2016	SERVICO DE ELABORACAO DE PROJETO P/ BALANCA SECADO	36.977,87	4.190,80	32.787,07	BRL
A006	1013	12811104	100503	0	12804001	1013041300	31/03/2017	SERVICO DE BASE CIVIL / ESTRUT. METALICA P/ CABOS	77.157,58	6.686,97	70.470,61	BRL
A006	1013	12811104	100507	0	12804001	1013041300	31/03/2017	SERVICO ELETROMECANICOS P/ LANCAMENTO DE CABOS AER	301.461,03	26.126,62	275.334,41	BRL
A006	1013	12811104	100508	0	12804001	1013041300	31/03/2017	ADEQUAÇÕES NA INDÚSTRIA PARA ATINGIR MOAGEM (5.5MM	10.057,64	871,65	9.185,99	BRL
A006	1013	12811104	100159	0	12804001	1013041400	01/10/2010	ESTRUTURAS METALICAS - FASE 1	31.541,58	10.934,45	20.607,13	BRL
A006	1013	12811104	100161	0	12804001	1013041400	01/10/2010	OBRA CIVIL FERMENTACAO	323.443,54	56.063,45	267.380,09	BRL
A006	1013	12811104	100165	0	12804001	1013041400	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	849.274,63	133.053,08	716.221,55	BRL
A006	1013	12811104	100166	0	12804001	1013041400	01/10/2010	OBRA CIVIL DESTILARIA	19.955,92	3.458,99	16.496,93	BRL
A006	1013	12811104	100282	0	12804001	1013041400	01/08/2011	OBRAS CIVIS GERAIS DA INDUSTRIA	878,76	137,52	741,24	BRL
A006	1013	12811104	100283	0	12804001	1013041400	01/10/2010	OBRAS CIVIS TANQUE DE VINHACA	14.003,58	2.432,50	11.601,08	BRL
A006	1013	12811104	100305	0	12804001	1013041400	31/05/2013	MAT. INSTALACAO PARA FILTRO REDUTORES	1.295,72	310,93	984,79	BRL
A006	1013	12811104	100488	0	12804001	1013041400	01/01/2016	PLATAFORMA DE ACESSO AS VALVULAS QUEBRA VACUO	91.610,26	12.214,70	79.395,56	BRL
A006	1013	12811104	100489	0	12804001	1013041400	01/01/2016	SELO HIDRAULICO DAS DORNAS FERMENTAÇÃO	16.904,80	2.253,97	14.650,83	BRL
A006	1013	12811104	100487	0	12804001	1013041500	01/01/2016	SERVICO DE ELABORACAO DE PROJETO P/ INSTALAÇÃO DO	19.100,00	2.546,66	16.553,34	BRL
A006	1013	12811104	100514	0	12804001	1013041500	31/12/2013	CCM CALDEIRA 2 192M2	52.500,00	10.694,47	41.805,53	BRL
A006	1013	12811104	100515	0	12804001	1013041500	31/12/2013	PAREDE CORTA FOGO	108.000,00	21.999,95	86.000,05	BRL
A006	1013	12811104	100516	0	12804001	1013041500	31/12/2013	PATIO BRITA 1500M2	10.240.000,00	2.085.925,93	8.154.074,07	BRL
A006	1013	12811104	100517	0	12804001	1013041500	31/12/2013	CAIXA SEPARADORA DE OLEO	95.600,00	11.187,18	84.412,82	BRL
A006	1013	12811104	100518	0	12804001	1013041500	31/12/2013	BASES E OBRAS CIVIS DE EQUIPAMENTO	492.400,00	100.303,64	392.096,36	BRL
A006	1013	12811104	100519	0	12804001	1013041500	31/12/2013	CCM CALDEIRA 1 264M2	29.920.000,00	6.094.814,81	23.825.185,19	BRL
A006	1013	12811104	100520	0	12804001	1013041500	31/12/2013	CANALETAS 30	23.000,00	4.685,22	18.314,78	BRL
A006	1013	12811104	100521	0	12804001	1013041500	31/12/2013	BASES SUBESTAÇÃO	1.105.000,00	225.092,53	879.907,47	BRL
A006	1013	12811104	100523	0	12804001	1013041500	31/12/2013	PAVIMENTAÇÃO INTERNA DA UNIDADE EM	2.390.200,00	486.892,57	1.903.307,43	BRL
A006	1013	12811104	100524	0	12804001	1013041500	31/12/2013	CASA DE FORÇA 1204.5M2	22.000,00	2.574,50	19.425,50	BRL
A006	1013	12811104	100525	0	12804001	1013041500	31/12/2013	CASA DE COMANDO SUBESTAÇÃO 105M2	51.500,00	10.490,71	41.009,29	BRL
A006	1013	12811104	100526	0	12804001	1013041500	31/12/2013	ALAMBRADO PARA CERCAAMENTO DA SUBES	340.535,10	69.368,19	271.166,91	BRL
A006	1013	12811104	100527	0	12804001	1013041500	31/12/2013	BASE POSTE SUBESTACAO	660.000,00	134.444,47	525.555,53	BRL
A006	1013	12811104	100528	0	12804001	1013041500	31/12/2013	PIPE RACK	90.200,00	18.374,14	71.825,86	BRL
A006	1013	12811104	100529	0	12804001	1013041500	31/12/2013	REDES EXT ABAST DE AGUA COLETA DE	10.904.150,00	38.869,50	10.865.280,50	BRL
A006	1013	12811104	100477	0	12804001	1013041600	01/01/2016	OBRA CIVIL SISTEMA DE ALARME INDÚSTRIA UCP SF1415	228.188,24	30.425,07	197.763,17	BRL
A006	1013	12811104	100504	0	12804001	1013041600	31/03/2017	SERVICO DE BASE CIVIL / ESTRUT. METALICA P/ CABOS	142.842,42	12.379,67	130.462,75	BRL
A006	1013	12811104	100505	0	12804001	1013041600	31/03/2017	SERVICO ELETROMECANICOS P LANC DE CABOS AEREOS CCM	23.795,16	2.062,27	21.732,89	BRL
A006	1013	12811104	100506	0	12804001	1013041600	31/03/2017	SERVICO ELETROMECANICOS P/ LANCAMENTO DE CABOS AER	282.786,77	24.508,19	258.278,58	BRL
A006	1013	12811104	100130	0	12804001	1013042400	01/10/2010	OBRA CIVIL OFICINA INDUSTRIAL	10.736,82	1.860,85	8.875,97	BRL
A006	1013	12811104	100131	0	12804001	1013042400	01/08/2011	OBRAS CIVIS DA OFICINA ELETRICA	34,90	5,49	29,41	BRL
A006	1013	12811104	100565	0	12804001	1013042500	28/12/2018	LINHA AEREA CABOS ELETRICOS (SALDO INCORPORADO OER	174.894,38	2.914,90	171.979,48	BRL
A006	1013	12811104	100577	0	12804001	1013042500	31/03/2018	CABOS ELETRICOS REF. PASSAGEM DE CABOS AEREOS / T	49.353,52	2.303,16	47.050,36	BRL
A006	1013	12811104	100578	0	12804001	1013042500	31/03/2018	ESTRUTURA METALICA PARA ENCAMINHAMENTO ELETRICO DO	518.180,75	24.181,77	493.998,98	BRL
A006	1013	12811104	100581	0	12804001	1013042500	30/11/2018	ESTRUTURA METALICA PARA ENCAMINHAMENTO ELETRICO DO	57.820,85	1.156,41	56.664,44	BRL
A006	1013	12811104	100150	0	12804001	1013042600	01/08/2011	OBRAS CIVIS DA OFICINA DE AUTOMACAO	487.774,93	76.418,09	411.356,84	BRL
A006	1013	12811104	100156	0	12804001	1013042600	01/08/2011	INSTALACOES E MONTAGENS DA OFICINA DE AUTOMACAO	90.967,26	35.628,82	55.338,44	BRL
A006	1013	12811104	100279	0	12804001	1013042600	01/08/2011	RASTER II - TM 531	8.900,00	1.394,24	7.505,76	BRL
A006	1013	12811104	100317	0	12804001	1013043500	30/11/2013	SERVICO CONSTR. ESCADAS/PATAMARES CASA DE FORÇA	73.992,41	16.278,30	57.714,11	BRL
A006	1013	12811104	100213	0	12804001	1013051100	01/08/2011	OBRAS CIVIS GERAL DA INDUSTRIA	59.898,17	9.384,02	50.514,15	BRL
A006	1013	12811105	100582	0	12805001	1013033310	31/03/2019	PATIO DE COMPOSTAGEM / EM PROP. TERCEIROS	350.089,33	4.862,35	345.226,98	BRL
A006	1013	12811105	100320	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70	545,13	662,57	BRL
A006	1013	12811105	100321	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70	545,13	662,57	BRL
A006	1013	12811105	100322	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70	545,13	662,57	BRL
A006	1013	12811105	100323	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70	545,13	662,57	BRL
A006	1013	12811105	100324	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70	545,13	662,57	BRL
A006	1013	12811105	100325	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70	545,13	662,57	BRL
A006	1013	12811105	100326	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 14" A-536 150 LBS	1.207,70	545,13	662,57	BRL
A006	1013	12811105	100327	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 16" A-536 150 LBS	1.659,09	748,86	910,23	BRL
A006	1013	12811105	100328	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 24" A-536 150 LBS	3.859,96	1.742,32	2.117,64	BRL
A006	1013	12811105	100329	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35	51,57	62,78	BRL
A006	1013	12811105	100330	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35	51,57	62,78	BRL
A006	1013	12811105	100331	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35	51,57	62,78	BRL
A006	1013	12811105	100332	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35	51,57	62,78	BRL
A006	1013	12811105	100333	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35	51,57	62,78	BRL
A006	1013	12811105	100334	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35	51,57	62,78	BRL
A006	1013	12811105	100335	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35	51,57	62,78	BRL
A006	1013	12811105	100336	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35	51,57	62,78	BRL
A006	1013	12811105	100337	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35	51,57	62,78	BRL
A006	1013	12811105	100338	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35	51,57	62,78	BRL
A006	1013	12811105	100339	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35	51,57	62,78	BRL
A006	1013	12811105	100340	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35	51,57	62,78	BRL
A006	1013	12811105	100341	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 4" A-536 150 LBS	114,35	51,57	62,78	BRL
A006	1013	12811105	100342									

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811105	100435	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100436	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100437	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100438	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100439	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100440	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100441	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100442	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100443	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100444	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100445	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100446	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,35 -	51,57	62,78	BRL
A006	1013	12811105	100447	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,32 -	51,57	62,75	BRL
A006	1013	12811105	100448	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100449	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100450	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100451	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100452	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100453	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100454	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100455	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100456	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100457	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100458	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100459	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100460	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100461	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,34 -	51,57	62,77	BRL
A006	1013	12811105	100462	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 4" A-536 150 LBS	114,41 -	51,62	62,79	BRL
A006	1013	12811105	100463	0	12805001	1013033320	31/12/2013	VALVULA BORB SEMH-LUG 6" A-536 150 LBS	272,25 -	122,85	149,40	BRL
A006	1013	12811105	100510	0	12805001	1013033320	29/11/2017	SERVICO MONTAGEM TUBULACAO	218.028,18 -	27.253,52	190.774,66	BRL
A006	1013	12811105	100511	0	12805001	1013033320	29/11/2017	SERVIÇO DE ELABORAÇÃO DE PROJ. AUDITORIA VINHACA	274.312,32 -	34.289,03	240.023,29	BRL
A006	1013	12811105	100512	0	12805001	1013033320	29/11/2017	TUBO DE RPVC DE FERTIRRIGACAO / LOCAL	997.283,75 -	124.660,46	872.623,29	BRL
A006	1013	12811105	100580	0	12805001	1013033320	31/03/2018	SERVIÇO DE MONTAGEM/CX. DE VISITA/VALVULAS DAS 11	72.131,66 -	7.012,80	65.118,86	BRL
A006	1013	12811105	100586	0	12805001	1013036200	28/12/2018	ATERRO AREA DE EROSAO PROPRIED. TERCEIROS / FAZEND	237.197,62 -	8.236,03	228.961,59	BRL
A006	1013	12811105	100472	0	12805001	1013041100	31/10/2014	BENFEITORIAS AGRICOLAS- SAFRA 13-14/ PJ-050008	9.322.504,84 -	3.560.678,91	5.761.825,93	BRL
A006	1013	12811105	100473	0	12805001	1013041100	31/03/2015	BENFEITORIAS	1.581.123,33 -	549.001,13	1.032.122,20	BRL
A006	1013	12811105	100475	0	12805001	1013041100	30/09/2015	BENFEITORIAS AGRICOLAS- LUG- SAFRA 14-15 - PJ-05009	3.436.391,12 -	1.121.509,60	2.314.881,52	BRL
A006	1013	12811105	100482	0	12805001	1013041100	01/01/2016	BENFEITORIA EM PROPRIEDADES DE TERCEIROS (PJ-05017	2.958.305,41 -	821.752,65	2.136.552,76	BRL
A006	1013	12811105	100495	0	12805001	1013041100	01/01/2016	BENFEITORIA AGRICOLA PROPRIAS	66.943,07 -	17.665,51	49.277,56	BRL
A006	1013	12811105	100499	0	12805001	1013041100	01/01/2016	BENFEITORIA EM PROPRIEDADES DE TERCEIROS (PJ	3.851.876,60 -	989.718,23	2.862.158,37	BRL
A006	1013	12811105	100509	0	12805001	1013041100	01/01/2016	MATERIAL DE INSTALAÇÃO	12.318,69 -	1.539,82	10.778,87	BRL
A006	1013	12811105	100513	0	12805001	1013041100	01/01/2016	MATERIAL DE INSTALAÇÃO	547.752,22 -	68.469,02	479.283,20	BRL
A006	1013	12811105	100530	0	12805001	1013041100	01/01/2016	TUBO DE RPVC DE FERTIRRIGACAO / LOCAL	51.703,98 -	5.385,83	46.318,15	BRL
A006	1013	12811106	202191	0	12806011	1013011100	01/10/2012	INDICADOR DE DIRECAO BIRUTA P/ AERODROMO DIAMETRO	4.500,00 -	3.000,00	1.500,00	BRL
A006	1013	12811106	202085	0	12806002	1013021100	31/07/2009	EDUTOR A VACUO/FRETE	1.200,00 -	1.200,00	-	BRL
A006	1013	12811106	202098	0	12806002	1013021100	01/04/2010	FRETE /MOTOBOMBA GAS. 5.5 CV - MOD. ZB50 / MARCA O	89,80 -	81,62	8,18	BRL
A006	1013	12811106	202776	0	12806002	1013021100	30/10/2009	MOTOBOMBA GAS. 5.5 CV - MOD. ZB50 / MARCA OBRACON	2.200,00 -	2.109,35	90,65	BRL
A006	1013	12811106	206562	0	12806002	1013021100	30/10/2009	MOTOBOMBA GAS. 5.5 CV - MOD. ZB50 / MARCA OBRACON	2.200,00 -	2.109,35	90,65	BRL
A006	1013	12811106	202092	0	12806008	1013021100	31/08/2009	SUPORTE TRANSPORTADOR DE CORREIA 72" X 3.500MM SAI	54.720,24 -	53.366,81	1.353,43	BRL
A006	1013	12811106	206544	0	12806010	1013021100	31/07/2009	REDUTOR A VACUO	15.150,00 -	15.150,00	-	BRL
A006	1013	12811106	202088	0	12806011	1013021100	01/04/2010	ISOCAL MCS-12 MULTICALIBRADOR /FRETE	126,19 -	106,25	19,94	BRL
A006	1013	12811106	206289	0	12806012	1013021100	10/09/2009	FRETE / GARFO CAT 938 - CONCHA CATA 938 6M3	1.339,77 -	1.302,66	37,11	BRL
A006	1013	12811106	206568	0	12806019	1013021100	31/08/2009	MOTO REDUTOR PLANETARIO MOD. COD. V14. 3.29	14.080,00 -	13.731,61	348,39	BRL
A006	1013	12811106	202645	0	12806024	1013021100	19/03/2009	DOSIMETRO MOD. DOG-500 DIGITAL PORTATIL/CALBRADOR	43,94 -	43,94	-	BRL
A006	1013	12811106	202730	0	12806024	1013021100	01/09/2009	CONCHA CAT 938 6M3	19.000,00 -	19.000,00	-	BRL
A006	1013	12811106	202733	0	12806024	1013021100	22/08/2009	DENSIMETRO DIGITAL MOD 4500 M REF. 45499	53.242,64 -	52.932,11	310,53	BRL
A006	1013	12811106	206288	0	12806024	1013021100	01/04/2010	FRETE / TURBIDIMETRO DE BANCA DA 2100M HACH	99,92 -	90,66	9,26	BRL
A006	1013	12811106	209843	0	12806025	1013021100	01/01/2016	PAINEL DE ENERGIA/ALMOX. AUTOMOTIVO	14.572,11 -	1.942,94	12.629,17	BRL
A006	1013	12811106	202741	0	12806035	1013021100	10/09/2009	TALHA MANUAL 1.5 TON. 3M SC 0398 5 KOCH	500,33 -	486,57	13,76	BRL
A006	1013	12811106	202786	0	12806035	1013021100	10/09/2009	TALHA MANUAL 1.5 TON. 3M SC 0398 5 KOCH	500,33 -	486,57	13,76	BRL
A006	1013	12811106	209844	0	12806035	1013021100	01/01/2016	TRANSPALETE MANUAL MOD. TM3020	4.541,36 -	840,98	3.700,38	BRL
A006	1013	12811106	202454	0	12806036	1013021100	15/09/2009	MAQUINA DE CORTE TARTARUGA MC-46 MC-46	3.900,00 -	3.900,00	-	BRL
A006	1013	12811106	202735	0	12806036	1013021100	19/10/2009	CALANDRA HORIZONTAL2MT X 5/8 - MODELO 516E	78.000,00 -	78.000,00	-	BRL
A006	1013	12811106	206564	0	12806036	1013021100	14/10/2009	ROTULADOR ELETROCNICO - PT7500 MARCA BROTHER C/ 1 C	900,00 -	866,85	33,15	BRL
A006	1013	12811106	210775	0	12806002	1013022100	29/12/2017	BOMBA SUBMERSA 850T MIZUMO 1162705	7.305,37 -	574,95	6.730,42	BRL
A006	1013	12811106	207961	0	12806004	1013022100	31/03/2013	COMPRESSOR AR COND 380V HITACHI 1000EH	3.832,00 -	1.575,35	2.256,65	BRL
A006	1013	12811106	202209	0	12806011	1013022100	14/01/2010	DETECTOR DE VEICULOS MODULO INDUTIVO 1 CANAL	750,00 -	703,63	46,37	BRL
A006	1013	12811106	202214	0	12806011	1013022100	14/01/2010	DETECTOR DE VEICULOS MODULO INDUTIVO 1 CANAL	750,00 -	703,63	46,37	BRL
A006	1013	12811106	206323	0	12806011	1013022100	14/01/2010	DETECTOR DE VEICULOS MODULO INDUTIVO 1 CANAL	750,00 -	703,63	46,37	BRL
A006	1013	12811106	206324	0	12806011	1013022100	14/01/2010	DETECTOR DE VEICULOS MODULO INDUTIVO 1 CANAL	750,00 -	703,63	46,37	BRL
A006	1013	12811106	206320	0	12806024	1013022100	01/04/2009	BALANCA DE SUSPENSÃO HCB 100K200	730,00 -	730,00	-	BRL
A006	1013	12811106	202208	0	12806025	1013022100	14/01/2010	POSTE P/ LEITORES PROXIMIDADE - DUPL0	1.324,00 -	1.242,01	81,99	BRL
A006	1013	12811106	202212	0	12806025	1013022100	14/01/2010	FECHADURA ELETRO MECANICA PARA PORTA DE VIDRO MOD.	781,00 -	732,79	48,21	BRL
A006	1013	12811106	202219	0	12806025	1013022100	14/01/2010	FECHADURA ELETRO MECANICA PARA PORTA DE VIDRO MOD.	781,00 -	732,79	48,21	BRL
A006	1013	12811106	206322	0	12806025	1013022100	01/04/2010	POSTE P/ FOTOCELULAS	199,99 -	181,74	18,25	BRL
A006	1013	12811106	206325	0	12806025	1013022100	01/04/2010					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	201675	0	12806041	1013022100	01/10/2009	ESTRUTURA METALICA - PLATAFORMAS PORTARIA	20.085,50	3.883,41	16.202,09	BRL
A006	1013	12811106	202375	0	12806007	1013022300	01/09/2009	ESGUICHO DE PRE-LAVAGEM TRIDENT.	1.053,00	1.026,91	26,09	BRL
A006	1013	12811106	202377	0	12806007	1013022300	01/09/2009	ESGUICHO DE PRE-LAVAGEM TRIDENT.	1.053,00	1.026,91	26,09	BRL
A006	1013	12811106	202384	0	12806007	1013022300	10/07/2009	ESGUICHO PRE-RINSE PW - 500P TRIFOOD (MESA)	1.526,85	1.510,22	16,63	BRL
A006	1013	12811106	206399	0	12806007	1013022300	01/09/2009	ESGUICHO DE PRE-LAVAGEM TRIDENT.	1.053,00	1.026,91	26,09	BRL
A006	1013	12811106	206400	0	12806007	1013022300	10/07/2009	ESGUICHO PRE-RINSE PW - 500P TRIFOOD (MESA)	1.526,85	1.510,22	16,63	BRL
A006	1013	12811106	201601	0	12806024	1013022300	31/07/2009	REFRIGERADOR ACO INOX MACOM 3 PORTAS	10.784,43	10.607,56	176,87	BRL
A006	1013	12811106	201603	0	12806024	1013022300	31/07/2009	BANHO MARIA ACO INOX MACOM 350 X1850 X330	2.550,46	2.508,44	42,02	BRL
A006	1013	12811106	201684	0	12806035	1013022300	31/07/2009	CARRO PLATAFORMA - FRETE 900X 600 X 206 C/1 CJ 4 R	1.695,69	1.695,69	-	BRL
A006	1013	12811106	201679	0	12806037	1013022300	31/07/2009	ESGUICHO PRE-RINSE / FRETE	1.541,28	1.515,75	25,53	BRL
A006	1013	12811106	200578	0	12806001	1013023200	01/08/2011	MOT ELET WEG CARC: 315 S/M 250CV 220/380/440 V 584	28.495,20	13.950,71	14.544,49	BRL
A006	1013	12811106	200582	0	12806001	1013023200	01/10/2012	MOT ELET WEG CARC: 132 M 12.5CV 220/380/440 V 32/1	1.106,33	957,71	148,62	BRL
A006	1013	12811106	201537	0	12806001	1013023200	01/10/2012	MOT ELET WEG CARC: 315 S/M 250CV 220/380/440 V 584	13.161,52	12.061,20	1.100,32	BRL
A006	1013	12811106	201538	0	12806001	1013023200	01/10/2009	MOT ELET WEG CARC: 132 S 10CV 220/380/440 V 25.8/1	3.160,80	1.697,97	1.462,83	BRL
A006	1013	12811106	208150	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 315 S/M 200CV 220/380/440 V 498	0,01	0,01	-	BRL
A006	1013	12811106	208156	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 315 S/M 200CV 220/380/440 V 474	0,01	0,01	-	BRL
A006	1013	12811106	208158	0	12806001	1013023200	28/02/2013	MOT ELET WEG IP: W55 CARC: 280 S/M 100CV 440 V 177	0,01	0,01	-	BRL
A006	1013	12811106	208160	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 200 L 50CV 220/380/440 V 122/70	0,01	0,01	-	BRL
A006	1013	12811106	208162	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 160 M 20CV 220/380/440 V 52.6/3	0,01	0,01	-	BRL
A006	1013	12811106	208164	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 160 M 12.5CV 220/380/440 V 32.9	0,01	0,01	-	BRL
A006	1013	12811106	208166	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 225 S/M 60CV 220/380/440 V 146/	0,01	0,01	-	BRL
A006	1013	12811106	208182	0	12806001	1013023200	28/02/2013	MOT ELET WEG IP: W55 CARC: 280 S/M 150CV 690V 109	0,01	0,01	-	BRL
A006	1013	12811106	208247	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 280 S/M 100CV 220/380/440 V 249	0,01	0,01	-	BRL
A006	1013	12811106	208248	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 315 S/M 200CV 220/380/440 V 474	0,01	0,01	-	BRL
A006	1013	12811106	208249	0	12806001	1013023200	28/02/2013	MOT ELET WEG IP: 55 CARC: 280 S/M 75CV 220/380/440	0,01	0,01	-	BRL
A006	1013	12811106	208250	0	12806001	1013023200	28/02/2013	MOT ELET SEW TIPO: FA107/G-DX160L4 15KW 220/380/44	0,01	0,01	-	BRL
A006	1013	12811106	208251	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 160 M 12.5CV 220/380/440 V 32.9	0,01	0,01	-	BRL
A006	1013	12811106	208252	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 250 S/M 75CV 220/380/440 V 183/	0,01	0,01	-	BRL
A006	1013	12811106	208258	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 280 S/M 100CV 220/390/440V 252/	0,01	0,01	-	BRL
A006	1013	12811106	208709	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 315 S/M 200CV 220/380/440 V 498	0,01	0,01	-	BRL
A006	1013	12811106	208710	0	12806001	1013023200	28/02/2013	MOT ELET SEW TIPO: 137DRE180L4 22KW 220/380/440 V	0,01	0,01	-	BRL
A006	1013	12811106	208711	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 315 S/M 200CV 220/380/440 V 456	0,01	0,01	-	BRL
A006	1013	12811106	208712	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 280 S/M 175CV 220/380/440 V 418	0,01	0,01	-	BRL
A006	1013	12811106	208713	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 280 S/M 100CV 220/380/440 V 249	0,01	0,01	-	BRL
A006	1013	12811106	208714	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 180 M 30CV 220/380/440 V 75.9/4	0,01	0,01	-	BRL
A006	1013	12811106	208715	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 280 S/M 175CV 220/380/440 V 418	0,01	0,01	-	BRL
A006	1013	12811106	208716	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 315 S/M 150CV 220/380/440 V 366	0,01	0,01	-	BRL
A006	1013	12811106	208717	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 250 S/M 60CV 220/380/440 V 152/	0,01	0,01	-	BRL
A006	1013	12811106	208725	0	12806001	1013023200	28/02/2013	MOT ELET WEG CARC: 315 S/M 200CV 220/390/440V 498/	0,01	0,01	-	BRL
A006	1013	12811106	200575	0	12806002	1013023200	01/10/2012	BOMBA CENT KSB VAZAO: 15 M3/H ALT. MAN: 55 MCA	2.581,44	2.234,62	346,82	BRL
A006	1013	12811106	200577	0	12806002	1013023200	01/10/2012	BOMBA CENT IMBIL VAZAO: 1000 M3/H ALT. MAN: 50 MCA	30.710,20	28.142,82	2.567,38	BRL
A006	1013	12811106	200580	0	12806002	1013023200	13/01/2010	BOMBA FUSO TGM TURBINAS	46.804,80	43.923,54	2.881,26	BRL
A006	1013	12811106	202346	0	12806002	1013023200	01/01/2011	BOMBA VACUO AR CONDICIONADO ROYCE RI50242	1.379,68	1.161,28	218,40	BRL
A006	1013	12811106	206120	0	12806002	1013023200	01/04/2010	FRETE - BOMBA LUBRIFICACAO MANCAIS	96,42	87,52	8,90	BRL
A006	1013	12811106	208152	0	12806002	1013023200	28/02/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR: 350 MM VAZAO: 17	0,01	0,01	-	BRL
A006	1013	12811106	208154	0	12806002	1013023200	28/02/2013	BOMBA MULTIL BROQUET	0,01	0,01	-	BRL
A006	1013	12811106	202363	0	12806009	1013023200	01/04/2010	VENTILADOR 73-6211 DSC PAREDE 60 PTD 220V	110,00	110,00	-	BRL
A006	1013	12811106	200573	0	12806010	1013023200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18" CLAS	3.644,31	2.935,38	708,93	BRL
A006	1013	12811106	200579	0	12806010	1013023200	01/08/2011	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" CLAS	8.547,63	5.579,22	2.968,41	BRL
A006	1013	12811106	200622	0	12806011	1013023200	01/10/2009	MEDIDOR VAZAO YOKOGAWA PRESSAO: 1 MPA ALT.: 0.15849	6.354,02	4.095,64	2.258,38	BRL
A006	1013	12811106	208246	0	12806019	1013023200	28/02/2013	REDUTOR VELOCIDADE SEW RPM: 64 REDUCAO: 27.83	0,01	0,01	-	BRL
A006	1013	12811106	202365	0	12806024	1013023200	01/01/2011	BALANCA ELETRONICA ROYCE RI500091	1.143,85	962,64	181,21	BRL
A006	1013	12811106	208718	0	12806025	1013023200	28/02/2013	INVERSOR FREQUENCIA WEG	0,01	0,01	-	BRL
A006	1013	12811106	202351	0	12806035	1013023200	16/09/2009	TALHA 5MT ELEVACAO - 1500 KG SERIE 489948/489948 -	595,99	578,73	17,26	BRL
A006	1013	12811106	202353	0	12806035	1013023200	15/09/2009	TALHA 7 METRO ELEVACAO 5MTS BERG-ETEEEL 30.00 KG 3.	825,00	801,40	23,60	BRL
A006	1013	12811106	202354	0	12806035	1013023200	08/09/2009	TALHA D/ALAVANCA 750KG 1.5M COR. ELO SCA 0.75	490,14	476,68	13,46	BRL
A006	1013	12811106	202357	0	12806035	1013023200	01/06/2011	EMPLHADEIRA AUTOPROPULSORA MARCA CLARK MOD.:30L G	77.877,27	62.048,52	15.828,75	BRL
A006	1013	12811106	202369	0	12806035	1013023200	16/09/2009	TALHA 5 MTS ELEVACAO - 1500 KG SERIE 488734/488734	595,99	578,73	17,26	BRL
A006	1013	12811106	202371	0	12806035	1013023200	15/09/2009	TALHA 7 METRO ELEVACAO 5MTS BERG-ETEEEL 30.00 KG 3.	825,00	801,40	23,60	BRL
A006	1013	12811106	206121	0	12806035	1013023200	31/07/2009	AGLUTINACAO TRANSPALETE/FRETE	681,89	681,89	-	BRL
A006	1013	12811106	206393	0	12806035	1013023200	16/09/2009	TALHA 5 MT ELEVACAO - 1500 KG - SERIE 488737/48873	595,99	578,73	17,26	BRL
A006	1013	12811106	206396	0	12806035	1013023200	15/09/2009	TALHA 7 METRO ELEVACAO 5MTS BERG-ETEEEL 30.00 KG 3.	825,00	801,40	23,60	BRL
A006	1013	12811106	206397	0	12806035	1013023200	08/09/2009	TALHA D/ALAVANCA 750KG 1.5M COR. ELO SCA 0.75	490,14	476,68	13,46	BRL
A006	1013	12811106	209557	0	12806035	1013023200	30/11/2015	EMPLHADEIRA ELETRICA NOWAK PT1654	31.105,74	6.048,32	25.057,42	BRL
A006	1013	12811106	201676	0	12806036	1013023200	01/04/2010	FRETE - TORNO DE BANCADA FIXO N/S 04 E 06 FORJASUL	41,53	41,53	-	BRL
A006	1013	12811106	201681	0	12806036	1013023200	14/10/2009	FRETE / FURADEIRA RADIAL MODELO Z3050X16	1.886,00	1.886,00	-	BRL
A006	1013	12811106	202350	0	12806036	1013023200	08/09/2009	EXTRATOR HIDRAULICO 10 TONELADAS	1.650,60	1.650,60	-	BRL
A006	1013	12811106	206389	0	12806036	1013023200	01/01/2011	CLIPADEIRA HIDRAULICA ROYCE RI500310	1.391,04	1.391,04	-	BRL
A006	1013	12811106	206395	0	12806036	1013023200	15/09/2009	MAQUINA DE CORTE - PLASMA PLUS 150 CORTE ATE 1/2"	13.500,00	13.500,00	-	BRL
A006	1013	12811106	202400	0	12806011	1013024100	01/08/2011	TECNOLOGIA DA INFORMACAO - INFRA E TELECOM - AUTOM	5.354,25	2.995,59	2.358,66	BRL
A006	1013	12811106	202262	0	12806025	1013024100	09/11/2009	BANCO DE BATERIAS 60 X 12V X 09 AH VRLA	4.885,03	4.670,68	214,35	BRL
A006	1013	12811106	202322	0	12806025	1013024100	16/11/2009	BANCO DE BATERIAS 08 X 12V X 40 AH VRLA	1.826,69	1.742,80	83,89	BRL
A006	1013	12811106	209865	0	12806001	1013025100	01/01/2016	TRIPE TRACPODE TRACTEL 51.1500	2.266,19	465,80	1.800,39	BRL
A006	1013	12811106	209866	0	12806001	1013025100	01/01/2016	GUINCHO ELEV 250KG 30M TRACTEL 51.1512	3.973,42	816,74	3.156,68	BRL
A006	1013	12811106	201673	0	12806011	1013025100	01/04/2010	FRETE/ DINAMOMETRO DIVERSOS	64,95	58,92		

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209302	0	12806011	1013025100	30/04/2014	DETECTOR GASES BW GAS ALERT MAX XTII	2.481,64	-	2.481,64	BRL
A006	1013	12811106	209559	0	12806011	1013025100	30/11/2015	KIT DOSIMETRO - ACOMPANHIA O CALIBRADOR + CARREGADO	19.007,00	-	13.304,90	BRL
A006	1013	12811106	201090	0	12806011	1013025100	30/11/2015	DETECTOR GASES BW GAS ALERT MAX XTII	6.930,00	-	4.851,00	BRL
A006	1013	12811106	201509	0	12806024	1013025100	10/09/2009	BALANCA DIGITAL SHIMADZU ANO 2010 CAPACIDADE 220 G	506,67	-	506,67	BRL
A006	1013	12811106	202329	0	12806024	1013025100	11/11/2009	DINAMOMETRO DORSAO ANALOGICO	1.900,00	-	1.815,40	BRL
A006	1013	12811106	202331	0	12806024	1013025100	01/04/2010	APARELHO PRESSAO KIT P/ AFERICAO DE PRESSAO CARDIA	90,00	-	81,75	BRL
A006	1013	12811106	202337	0	12806024	1013025100	11/11/2009	DINAMOMETRO ESCAPULAR ANALOGICO	1.100,00	-	1.051,27	BRL
A006	1013	12811106	202380	0	12806024	1013025100	06/11/2009	DECIBELIMETRO DIGITAL MOD. 4020	500,00	-	478,61	BRL
A006	1013	12811106	202393	0	12806024	1013025100	01/04/2010	THERMO ANEMOMETRO DIGITAL MODELO AD-250 - INSTRUTH	316,00	-	286,89	BRL
A006	1013	12811106	206102	0	12806024	1013025100	13/10/2009	ESTUFA DE ESTERILIZACAO E SECAGEM ODONTOBRAS 500 X	1.300,00	-	1.252,31	BRL
A006	1013	12811106	206122	0	12806024	1013025100	01/04/2010	FRETE / ESTUFA SIMPLES 1,2 P/ ESTERILIZAÇÃO	31,80	-	29,10	BRL
A006	1013	12811106	206380	0	12806024	1013025100	11/11/2009	DINAMOMETRO MANUAL ANALOGICO	1.070,00	-	1.022,60	BRL
A006	1013	12811106	206381	0	12806024	1013025100	01/04/2010	APARELHO PRESSAO KIT P/ AFERICAO DE PRESSAO CARDIA	90,00	-	81,75	BRL
A006	1013	12811106	209257	0	12806024	1013025100	30/11/2013	TERMO HIGRO ANEMOMETRO MOD. THAL 300 DIGITAL / SER	437,21	-	240,46	BRL
A006	1013	12811106	209258	0	12806024	1013025100	30/11/2013	TERMO HIGRO ANEMOMETRO MOD. THAL 300 DIGITAL / SER	437,21	-	240,46	BRL
A006	1013	12811106	202065	0	12806011	1013030100	01/08/2011	SENSOR ROTAÇÃO DJ4634601751-AG-FRETE	189,47	-	148,42	BRL
A006	1013	12811106	201852	0	12806007	1013031100	01/10/2010	TUBULACOES E INTERLIGACOES	7.425,91	-	2.926,31	BRL
A006	1013	12811106	202410	0	12806002	1013031110	14/03/2012	CONJUNTO MOTOBOMBA 3500RPM / 5CV TRIFASICO - THEBE	1.890,51	-	1.351,30	BRL
A006	1013	12811106	201980	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	1.890,87	-	745,05	BRL
A006	1013	12811106	201981	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	3.741,51	-	1.474,39	BRL
A006	1013	12811106	201982	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	804,63	-	317,04	BRL
A006	1013	12811106	201985	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	3.500,12	-	1.379,19	BRL
A006	1013	12811106	201993	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	2.800,10	-	1.103,46	BRL
A006	1013	12811106	201994	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	2.031,68	-	800,48	BRL
A006	1013	12811106	201996	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	2.031,68	-	800,48	BRL
A006	1013	12811106	206248	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	2.856,42	-	1.125,53	BRL
A006	1013	12811106	206249	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	341,97	-	134,86	BRL
A006	1013	12811106	206253	0	12806007	1013032240	01/10/2010	SKID MONTAGEM TECEN SKD-10	17.677,63	-	6.965,94	BRL
A006	1013	12811106	201983	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	3.540,47	-	1.022,31	BRL
A006	1013	12811106	201986	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	1.402,17	-	404,85	BRL
A006	1013	12811106	201987	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	4.879,54	-	1.409,17	BRL
A006	1013	12811106	201988	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	4.977,69	-	1.437,51	BRL
A006	1013	12811106	201989	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	3.540,47	-	1.022,31	BRL
A006	1013	12811106	201990	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	595,92	-	172,01	BRL
A006	1013	12811106	201992	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	6.099,42	-	1.761,62	BRL
A006	1013	12811106	206250	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	3.295,09	-	951,47	BRL
A006	1013	12811106	206251	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	6.570,07	-	1.922,30	BRL
A006	1013	12811106	206252	0	12806025	1013032240	01/10/2010	TRANSFORMADOR TRIF 15KVA TECEN TF-10	30.805,58	-	8.896,93	BRL
A006	1013	12811106	201687	0	12806026	1013032250	02/06/2010	FRETE TANQUE AGRICOLA HORIZONTAL EM POLIETILENO 40	820,61	-	820,61	BRL
A006	1013	12811106	206411	0	12806003	1013032260	01/04/2010	BALANCA DE SUSPENSÃO	65,00	-	58,96	BRL
A006	1013	12811106	202425	0	12806024	1013032260	10/05/2010	TERMOMETRO DIGITAL MT-360 / 550°C	270,27	-	242,46	BRL
A006	1013	12811106	205716	0	12806007	1013033310	31/03/2013	MATERIAL DE INSTALAÇÕES (CANO, CURVA, TUBO, ETC)	35.850,21	-	12.281,97	BRL
A006	1013	12811106	202451	0	12806025	1013033310	01/11/2012	MODULO ENTRADA DISCR. ABRADELEY 1769IQ32	2.373,08	-	1.562,30	BRL
A006	1013	12811106	202627	0	12806001	1013033320	11/06/2010	MOTOR GERADOR MG 3000CL - 2.8KW - BI-VOLT	1.383,56	-	1.241,35	BRL
A006	1013	12811106	209001	0	12806002	1013033320	28/02/2013	MOTO-BOMBA ELETR 250CV GERMEK - MOTOR 1018638459 -	44.240,63	-	15.406,27	BRL
A006	1013	12811106	209021	0	12806002	1013033320	28/02/2013	MOTO-BOMBA ELETR 250CV GERMEK - MOTOR 1018638455 -	44.240,63	-	15.406,27	BRL
A006	1013	12811106	209505	0	12806002	1013033320	30/09/2014	BOMBAS FERTIRRIGAÇÃO	2.004,50	-	519,68	BRL
A006	1013	12811106	201999	0	12806007	1013033320	06/04/2011	CONJUNTO DE 200 PEÇAS DE TUBOS DE ALUMINIO 8" X 6"	69.400,00	-	69.400,00	BRL
A006	1013	12811106	202001	0	12806007	1013033320	01/03/2010	TUBO PVC VINHACA	3.600,00	-	1.971,88	BRL
A006	1013	12811106	202005	0	12806007	1013033320	06/04/2011	CONJUNTO DE 200 PEÇAS DE TUBOS DE ALUMINIO 8" X 6"	34.700,00	-	34.700,00	BRL
A006	1013	12811106	202009	0	12806007	1013033320	01/03/2010	SERVICO EM ADUTORA DE VINHACA	77.490,00	-	42.444,72	BRL
A006	1013	12811106	202012	0	12806007	1013033320	01/03/2010	SERVICO EM ADUTORA DE VINHACA	206.640,00	-	113.186,01	BRL
A006	1013	12811106	202015	0	12806007	1013033320	01/04/2010	TUBOS IRRIGAÇÃO - MATERIAL DIVERSOS	8.092,19	-	4.392,00	BRL
A006	1013	12811106	202021	0	12806007	1013033320	01/12/2012	TUBO IRRIGA PN 125 - 100MM	2.970,00	-	1.608,77	BRL
A006	1013	12811106	202378	0	12806007	1013033320	01/11/2012	SUPERVISAO FERTIRRIGAÇÃO/IRRIGAÇÃO - SISTEMA DE CO	25.906,80	-	17.055,31	BRL
A006	1013	12811106	206255	0	12806007	1013033320	06/04/2011	CONJUNTO DE 200 PEÇAS DE TUBOS DE ALUMINIO 8" X 6"	69.400,00	-	69.400,00	BRL
A006	1013	12811106	206260	0	12806007	1013033320	01/03/2010	SERVICO EM ADUTORA DE VINHACA	115.870,00	-	63.467,21	BRL
A006	1013	12811106	206264	0	12806010	1013033320	01/11/2012	VAVULAS E TUBOS DE ALUMINIO RAESA	463.089,35	-	203.231,92	BRL
A006	1013	12811106	209266	0	12806010	1013033320	31/12/2013	VALVULA BORB SEMI-LUG 12" A-536 150 LBS	804,77	-	242,13	BRL
A006	1013	12811106	209362	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29	-	160,54	BRL
A006	1013	12811106	209363	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29	-	160,54	BRL
A006	1013	12811106	209364	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29	-	160,54	BRL
A006	1013	12811106	209365	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29	-	160,54	BRL
A006	1013	12811106	209366	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29	-	160,54	BRL
A006	1013	12811106	209367	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29	-	160,54	BRL
A006	1013	12811106	209368	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29	-	160,54	BRL
A006	1013	12811106	209369	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29	-	160,54	BRL
A006	1013	12811106	209370	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,29	-	160,54	BRL
A006	1013	12811106	209371	0	12806010	1013033320	30/09/2014	VALVULA BORB MONO 10" A-536 150 LBS	619,26	-	160,53	BRL
A006	1013	12811106	209372	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88	-	152,92	BRL
A006	1013	12811106	209373	0	12806010	1013033320	30/09/2014	VALVULA GAVETA 10" A-216 WCB 150 LBS	4.356,01	-	1.129,33	BRL
A006	1013	12811106	209374	0	12806010	1013033320	30/09/2014	VALVULA RETENCAO INOX 304 20" 150 LBS	10.643,18	-	2.759,31	BRL
A006	1013	12811106	209375	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88	-	152,92	BRL
A006	1013	12811106	209376	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88	-	152,92	BRL
A006	1013	12811106	209377	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88	-	152,92	BRL
A006	1013	12811106	209378	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88	-	152,92	BRL
A006	1013	12811106	209379	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88	-	152,92	BRL
A006	1013	12811106	209380	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88	-	152,92	BRL
A006	1013	12811106	209381	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-536 150 LBS	589,88	-	152,92	BRL
A006	1013	12811106	209382	0	12806010	1013033320	30/09/2014	VALVULA BORB SEMI-LUG 8" A-5				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209471	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209472	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209473	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209474	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209475	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209476	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209477	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209478	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209479	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209480	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209481	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209482	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209483	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209484	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209485	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209486	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209487	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209488	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209489	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209490	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209491	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209492	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209493	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209494	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209495	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,83	476,78	BRL
A006	1013	12811106	209496	0	12806010	1013033320	30/09/2014	VALVULA LINHA ALUM 8X8X6" RAESA 244864	643,61 -	166,79	476,67	BRL
A006	1013	12811106	209963	0	12806010	1013033320	31/03/2017	"VALVULA DE INOX FLANGE 6" P/ PROTECAO DA ADUTORA	34.650,00 -	4.170,83	30.479,17	BRL
A006	1013	12811106	209988	0	12806010	1013033320	29/11/2017	"VALVULA DE DIAFFLANGE 8" ACO INOX AISI 304 EPDM	28.730,63 -	2.394,21	26.336,42	BRL
A006	1013	12811106	209989	0	12806010	1013033320	29/11/2017	"VALVULA BORB 6" A536 INOX 304 150LBS"	1.668,67 -	139,04	1.529,63	BRL
A006	1013	12811106	209995	0	12806010	1013033320	29/11/2017	"VALV BORB WAFER DN 12" CORPO EM INOX ASTM A351 G	1.390,56 -	115,87	1.274,69	BRL
A006	1013	12811106	202026	0	12806002	1013034400	05/11/2010	FRETE REF. BOMBA PROPULSORA PNEUMATICA GRAXA C/TAM	120,05 -	102,88	17,17	BRL
A006	1013	12811106	205717	0	12806002	1013034400	31/03/2013	BOMBA CENTRIFUGA MONO THEBE TSI 18	2.147,94 -	735,86	1.412,08	BRL
A006	1013	12811106	206271	0	12806002	1013034400	05/11/2010	BOMBA PROPULSORA PNEUMATICA GRAXA C/ TAMPA MARCA B	3.321,49 -	2.822,39	499,10	BRL
A006	1013	12811106	202039	0	12806004	1013034400	06/04/2011	FRETE - COMPRESSOR DE AR PISTAO 220/380V - 30HP TR	1.635,00 -	1.635,00	-	BRL
A006	1013	12811106	202031	0	12806025	1013034400	01/07/2010	FRETE - TRANSFORMADORES E DUPLEXADOR ARS 4 CAVIDAD	23,67 -	14,89	8,78	BRL
A006	1013	12811106	202532	0	12806025	1013034400	10/11/2010	RETIFICADOR LHI-425	2.270,25 -	2.270,25	-	BRL
A006	1013	12811106	202534	0	12806025	1013034400	10/11/2010	RETIFICADOR LHI-425	2.270,25 -	2.270,25	-	BRL
A006	1013	12811106	202538	0	12806025	1013034400	01/07/2010	TRANSFORMADOR ISOLADOR TRIFASICO 15 KVA (ANTENA)	937,00 -	593,21	343,79	BRL
A006	1013	12811106	202552	0	12806025	1013034400	10/11/2010	RETIFICADOR LHI-425	2.270,25 -	2.270,25	-	BRL
A006	1013	12811106	206470	0	12806025	1013034400	10/11/2010	RETIFICADOR LHI-425	2.270,25 -	2.270,25	-	BRL
A006	1013	12811106	206471	0	12806025	1013034400	10/11/2010	RETIFICADOR LHI-425	2.270,25 -	2.270,25	-	BRL
A006	1013	12811106	206472	0	12806025	1013034400	01/07/2010	TRANSFORMADOR ISOLADOR TRIFASICO 15 KVA (ANTENA)	937,00 -	593,21	343,79	BRL
A006	1013	12811106	202028	0	12806030	1013034400	11/11/2010	FRETE - REF. PRENSA MANUAL TIPO BALANC. MZB-500 -	59,24 -	59,24	-	BRL
A006	1013	12811106	202539	0	12806030	1013034400	01/11/2010	PRENSA HIDRAULICA MANUAL 15 TONELADAS MARCA BOVENA	371,50 -	371,50	-	BRL
A006	1013	12811106	206466	0	12806030	1013034400	01/11/2010	PRENSA HIDRAULICA MANUAL 100 TONELADA C/ AUXILIAR	5.634,68 -	5.634,68	-	BRL
A006	1013	12811106	206474	0	12806030	1013034400	11/11/2010	PRENSA MANUAL TIPO BALANC.MZB- 500 0.5 T MZB ZAGAZ	628,94 -	628,94	-	BRL
A006	1013	12811106	202524	0	12806035	1013034400	01/12/2010	ELEVADOR AUTOMOVEL 2.600 KG MOD. EC-2600 / TRIFASI	4.532,04 -	4.532,04	-	BRL
A006	1013	12811106	202546	0	12806035	1013034400	10/11/2010	GUINCHO HIDRAULICO MANUAL 2 TONELADAS BASE "V"	1.282,46 -	1.097,63	184,83	BRL
A006	1013	12811106	206275	0	12806035	1013034400	06/04/2011	FRETE - GUINCHO HIDRAULICO MANUAL 2 TONEL. BASE "V"	171,00 -	139,57	31,43	BRL
A006	1013	12811106	202025	0	12806036	1013034400	10/03/2011	FRETE - TORNO UNIVERSAL NARDINI NODUS MODELO ND -3	1.732,50 -	1.732,50	-	BRL
A006	1013	12811106	202522	0	12806036	1013034400	01/11/2010	FURADEIRA DE COLUNA FC-250 S/MOT S/ MANDRIL. CM.3	1.666,91 -	1.666,91	-	BRL
A006	1013	12811106	202528	0	12806036	1013034400	01/03/2011	TORNO UNIVERSAL NARDINI NODUS MODELO ND-325X2200	38.479,00 -	38.479,00	-	BRL
A006	1013	12811106	202547	0	12806036	1013034400	10/11/2010	MAQUINA SERRA FITA HORIZONTAL 4.3/4" DE 710W / 220	1.421,62 -	1.421,62	-	BRL
A006	1013	12811106	202550	0	12806036	1013034400	01/11/2010	CONJUNTO SOLDA PPU MILLENNIUM FAMABRAS 9652	1.831,62 -	766,08	1.065,54	BRL
A006	1013	12811106	202563	0	12806036	1013034400	01/10/2011	MONTADORA DESMONTADORA PNEUS PESADOS NA NMD 1456 /	37.007,61 -	28.372,58	8.635,03	BRL
A006	1013	12811106	206469	0	12806036	1013034400	07/12/2010	SERRA FITA MODELO DPT-180/300A / MARCA DIPLOMATA	3.875,51 -	3.875,51	-	BRL
A006	1013	12811106	206186	0	12806025	1013035250	10/05/2012	CONJ. MOVEL LUBRIFICACAO E ABASTECIMENTO "COMBOIO"	85.288,67 -	60.206,46	25.082,21	BRL
A006	1013	12811106	206278	0	12806037	1013035250	01/04/2011	FRETE REF. RESERVATORIO PRESSURIZADO DE AGUA/ OLEO	898,21 -	898,21	-	BRL
A006	1013	12811106	209031	0	12806026	1013035400	28/02/2013	TANQUE RODOVIARIO 2.000 LTS INOX - TRANSP. AGUA PO	47.190,00 -	16.306,43	30.883,57	BRL
A006	1013	12811106	201808	0	12806035	1013035400	01/12/2012	GUINDASTE HIDRAULICO F 7.5/2H FACCHINI/ FROTA 11080	33.123,75 -	21.530,40	11.593,35	BRL
A006	1013	12811106	201812	0	12806035	1013035400	01/12/2012	GUINDASTE HIDRAULICO F 7.5/2H FACCHINI/ FROTA 110	33.123,75 -	21.530,40	11.593,35	BRL
A006	1013	12811106	202049	0	12806035	1013035400	01/10/2010	GUINCHO HIDRAULICO FACCHINI 25 TON. ACOPLADO CAM.	45.599,60 -	39.519,78	6.079,82	BRL
A006	1013	12811106	202050	0	12806035	1013035400	01/10/2010	GUINCHO HIDRAULICO FACCHINI 25 TON ACOPLADO CAM. 3	45.599,60 -	39.519,78	6.079,82	BRL
A006	1013	12811106	202053	0	12806035	1013035400	01/04/2009	GUINDASTE HIDRAULICO ARTICULADO MODELO F-17/2H MAR	61.012,26 -	61.012,26	-	BRL
A006	1013	12811106	202545	0	12806035	1013035400	01/04/2012	GUINDAUTO HIDRAULICO FACCHINI F17 TON/2H - ACOPL.	61.710,00 -	44.225,50	17.484,50	BRL
A006	1013	12811106	206279	0	12806035	1013035400	01/04/2009	GUINDASTE HIDRAULICO ARTICULADO MOD. F-10/2H MARCA	39.762,85 -	39.762,85	-	BRL
A006	1013	12811106	206280	0	12806035	1013035400	01/02/2009	GUINDASTE HIDRAULICO ARTICULADO MOD. F-17/2H TIPO	61.012,26 -	61.012,26	-	BRL
A006	1013	12811106	209265	0	12806010	1013036200	31/12/2013	VALVULA MANIFOLD TRIMBLE 68034	13.612,50 -	4.096,35	9.516,15	BRL
A006	1013	12811106	202576	0	12806007	1013036400	01/06/2010	MANGUEIRA HIDRAULICA IHMX NHTG/T800	798,79 -	709,84	88,95	BRL
A006	1013	12811106	202595	0	12806007	1013036400	01/06/2010	MANGUEIRA HIDRAULICA IHMX NHTG/T800	798,79 -	709,84	88,95	BRL
A006	1013	12811106	202597	0	12806007	1013036400	01/06/2010	MANGUEIRA HIDRAULICA IHMX NHTG/T800	798,79 -	709,84	88,95	BRL
A006	1013	12811106	202604	0	12806007	1013036400	01/08/2010	MANGUEIRA HIDRAULICA IHMX NHTG/T800	798,80 -	705,72	93,08	BRL
A006	1013	12811106	206485	0	12806007	1013036400	01/06/2010	MANGUEIRA HIDRAULICA IHMX NHTG/T800	798,79 -	709,84	88,95	BRL
A006	1013	12811106	206486	0	12806007	1013036400	01/06/2010	MANGUEIRA HIDRAULICA IHMX NHTG/T800	798,79 -	709,84	88,95	BRL
A006	1013	12811106	206503	0	12806007	1013036400	01/08/2010	MANGUEIRA HIDRAULICA IHMX NHTG/T800	798,80 -	705,72	93,08	BRL
A006	1013	12811106	202580	0	12806010	1013036400	01/08/2010	VALVULA MANIF				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205848	0	12806002	1013036500	30/03/2012	BOMBA VENENO SOLLUS 01560013	2.971,84 -	1.183,23	1.788,61	BRL
A006	1013	12811106	208020	0	12806002	1013036500	30/03/2012	BOMBA COBRIDOR DMB 4.00.92.00.01.001	2.911,16 -	1.159,09	1.752,07	BRL
A006	1013	12811106	205862	0	12806010	1013036500	30/03/2012	VÁLVULA REGULAGEM DMB 5.01.01.01.61.001	440,81 -	175,44	265,37	BRL
A006	1013	12811106	208034	0	12806010	1013036500	30/03/2012	VÁLVULA REGULAGEM DMB 5.01.01.01.61.001	440,81 -	175,44	265,37	BRL
A006	1013	12811106	205863	0	12806025	1013036500	30/03/2012	COMPRESSOR AR FREIO ESTRADEIRO 22752	998,25 -	286,19	712,06	BRL
A006	1013	12811106	205886	0	12806025	1013036500	30/03/2012	COMPRESSOR AR FREIO ESTRADEIRO 22752	998,25 -	286,19	712,06	BRL
A006	1013	12811106	205888	0	12806025	1013036500	30/03/2012	COMPRESSOR AR FREIO ESTRADEIRO 22752	998,25 -	286,19	712,06	BRL
A006	1013	12811106	208035	0	12806025	1013036500	30/03/2012	COMPRESSOR AR FREIO ESTRADEIRO 22752	998,25 -	286,19	712,06	BRL
A006	1013	12811106	201689	0	12806002	1013036700	01/04/2010	FRETE - MOTOBOMBA MODELO BAT-710-FE	55,27 -	50,14	5,13	BRL
A006	1013	12811106	206139	0	12806002	1013037200	01/04/2010	FRETE / BOMBA PARA GRAXA PNEUMATICA 200 KG C/ TAMP	16,80 -	15,26	1,54	BRL
A006	1013	12811106	202409	0	12806002	1013037300	01/08/2011	BOMBA VACUO TRIMBLE 91357-AG	348,55 -	170,75	177,80	BRL
A006	1013	12811106	202436	0	12806002	1013037300	01/08/2011	BOMBA VACUO TRIMBLE 91357-AG	348,55 -	170,75	177,80	BRL
A006	1013	12811106	206201	0	12806002	1013037300	09/08/2010	FRETE - CONJUNTO MOTOBOMBA BAP 40/2 - 20M³/H VAZAO	1.860,37 -	1.639,17	221,20	BRL
A006	1013	12811106	206415	0	12806002	1013037300	01/08/2011	BOMBA VACUO TRIMBLE 91357-AG	348,55 -	170,75	177,80	BRL
A006	1013	12811106	206416	0	12806002	1013037300	01/08/2011	BOMBA VACUO TRIMBLE 91357-AG	348,55 -	170,75	177,80	BRL
A006	1013	12811106	201969	0	12806010	1013037300	01/08/2011	VALVULA HIDRAULICA TRIMBLE DJ467092050	3.000,26 -	2.350,11	650,15	BRL
A006	1013	12811106	201973	0	12806010	1013037300	01/08/2011	VALVULA HIDRAULICA TRIMBLE DJ467092050	3.000,26 -	2.350,11	650,15	BRL
A006	1013	12811106	206245	0	12806010	1013037300	01/08/2011	VALVULA HIDRAULICA TRIMBLE DJ467092050	3.000,26 -	2.350,12	650,14	BRL
A006	1013	12811106	206246	0	12806010	1013037300	01/08/2011	VALVULA HIDRAULICA TRIMBLE DJ467092050	3.000,26 -	2.350,11	650,15	BRL
A006	1013	12811106	210823	0	12806002	1013039100	28/02/2018	ESTATOR BOMBA NETZSCH 4955116	5.412,17 -	375,84	5.036,33	BRL
A006	1013	12811106	211349	0	12806002	1013039100	30/04/2018	BOMBA CENTR. SUBMERSA 3CV TRIF. SCHNEIDER BCS 350	4.084,15 -	245,81	3.838,34	BRL
A006	1013	12811106	211351	0	12806002	1013039100	31/05/2018	MOTOBOMBA CENTRIF. VERTICAL P/ DESCARREG. ACIDO	26.527,15 -	1.473,73	25.053,42	BRL
A006	1013	12811106	211352	0	12806002	1013039100	31/05/2018	MOTOBOMBA HELICOIDAL P/ DOSAGEM DE ACIDO FLANGE 1	10.003,75 -	555,77	9.447,98	BRL
A006	1013	12811106	210812	0	12806008	1013039100	28/02/2018	CAMISA MOENDA FOFO COQUILH 1480X2300MM	94.772,70 -	6.581,44	88.191,26	BRL
A006	1013	12811106	210813	0	12806008	1013039100	28/02/2018	CAMISA MOENDA FOFO COQUILH 1300X2200MM	139.977,12 -	9.720,63	130.256,49	BRL
A006	1013	12811106	210822	0	12806008	1013039100	28/02/2018	"BAGACEIRA MOENDA 90" FRISO 2" AZEVEDO"	19.705,43 -	1.368,43	18.337,00	BRL
A006	1013	12811106	210827	0	12806008	1013039100	28/02/2018	"PENTE INF 1 1/2" SIMISA 11.505.10.15"	2.836,48 -	196,96	2.639,52	BRL
A006	1013	12811106	210828	0	12806008	1013039100	28/02/2018	"PENTE INF FOFO 1350X2300MM 2"X35"	2.716,03 -	188,61	2.527,42	BRL
A006	1013	12811106	210829	0	12806008	1013039100	28/02/2018	"PENTE ROLO SUPERIOR 1175X2200 P2" SIMISA"	5.230,03 -	363,20	4.866,83	BRL
A006	1013	12811106	210830	0	12806008	1013039100	28/02/2018	"PENTE SUP ACO 1350X2300MM 1 1/2"X35 GRAUS"	5.558,30 -	385,98	5.172,32	BRL
A006	1013	12811106	211348	0	12806011	1013039100	30/04/2018	TRANSMISSOR DE NIVEL CAPACITIVO 12.5-500MBAR C/ CO	6.101,17 -	1.321,92	4.779,25	BRL
A006	1013	12811106	211358	0	12806011	1013039100	30/06/2018	SENSOR INDUTIVO ALLEN BRADLEY 10A / CASA DE FORÇA	1.308,87 -	239,96	1.068,91	BRL
A006	1013	12811106	211323	0	12806025	1013039100	31/03/2018	EXTENSÃO CABO INSTRUM PT 18AWG 4.5M P/ CASA DE FOR	972,00 -	45,36	926,64	BRL
A006	1013	12811106	211385	0	12806025	1013039100	31/10/2018	SENSOR DE CONDUTIVIDADE YOKOGAWA P/ CONDENSADO TRA	1.681,99 -	39,24	1.642,75	BRL
A006	1013	12811106	210831	0	12806035	1013039100	28/02/2018	PLACA ELETRONICA MODULAR DEMAG 71946233 / PONTE RO	12.004,35 -	833,63	11.170,72	BRL
A006	1013	12811106	211350	0	12806037	1013039100	31/05/2018	CORREIA TRANSPORT. PROGT P/ FILTRO DA ETALG	32.301,93 -	4.037,74	28.264,19	BRL
A006	1013	12811106	202406	0	12806036	1013039200	01/04/2010	TORNO DE BANCADA FIXO Nº5 FORJASUL	282,80 -	282,80	-	BRL
A006	1013	12811106	202428	0	12806036	1013039200	01/04/2010	TORNO DE BANCADA FIXO Nº6 FORJASUL	282,80 -	282,80	-	BRL
A006	1013	12811106	202430	0	12806036	1013039200	18/01/2010	TORNO DE BANCADA FIXO Nº4 FORJASUL	446,79 -	446,79	-	BRL
A006	1013	12811106	202489	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 1/2"	402,02 -	351,41	50,61	BRL
A006	1013	12811106	202491	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 1/2"	402,02 -	353,91	48,11	BRL
A006	1013	12811106	202493	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 3/4"	1.497,37 -	1.318,29	179,08	BRL
A006	1013	12811106	202505	0	12806036	1013039200	12/07/2010	FURADEIRA INDUSTRIAL 5/8" 2V IMP. - 220V - GSB 30-	1.070,85 -	945,19	125,66	BRL
A006	1013	12811106	202515	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 1/2"	402,02 -	351,41	50,61	BRL
A006	1013	12811106	202516	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 1/2"	402,02 -	353,91	48,11	BRL
A006	1013	12811106	202517	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 3/4"	1.497,37 -	1.318,29	179,08	BRL
A006	1013	12811106	202519	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 3/4"	1.497,37 -	1.318,29	179,08	BRL
A006	1013	12811106	206413	0	12806036	1013039200	18/01/2010	TORNO DE BANCADA FIXO Nº4 FORJASUL	446,79 -	446,79	-	BRL
A006	1013	12811106	206450	0	12806036	1013039200	01/07/2010	FURADEIRA IND 2V IMP 5/8" MARCA BOSCH - 220V GSB 3	1.070,85 -	944,86	125,99	BRL
A006	1013	12811106	206451	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 1/2"	402,02 -	353,91	48,11	BRL
A006	1013	12811106	206452	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 3/4"	1.497,37 -	1.318,29	179,08	BRL
A006	1013	12811106	206453	0	12806036	1013039200	01/08/2010	PISTOLA IMPACTO PNEUMATICA 3/4"	1.497,37 -	1.318,29	179,08	BRL
A006	1013	12811106	206512	0	12806009	1013039400	09/10/2012	MAQUINA SOPRADORA FILTRO AR SENNA SF01	10.130,92 -	6.732,09	3.398,83	BRL
A006	1013	12811106	206509	0	12806025	1013039400	01/11/2010	GERADOR GASOL. 2 TEMPOS. PARTIDA MANUAL MONOFASICO	429,22 -	429,22	-	BRL
A006	1013	12811106	202616	0	12806035	1013039400	01/02/2011	TALHA B. ALAVANCA	1.114,30 -	918,72	195,58	BRL
A006	1013	12811106	202634	0	12806035	1013039400	01/02/2011	TALHA MANUAL 3000 KG	1.114,30 -	920,17	194,13	BRL
A006	1013	12811106	202612	0	12806036	1013039400	04/02/2011	TORNO DE BANCADA INDUSTRIAL 10-P	944,51 -	779,28	165,23	BRL
A006	1013	12811106	202614	0	12806036	1013039400	14/12/2010	FURADEIRA COL. FC-3522 220V CM. 4 TRANS. ENG 12 VE	6.909,76 -	6.909,76	-	BRL
A006	1013	12811106	202620	0	12806036	1013039400	01/07/2011	MAQUINA REBITADEIRA MECANICA	868,30 -	868,30	-	BRL
A006	1013	12811106	202631	0	12806036	1013039400	04/02/2011	TORNO DE BANCADA INDUSTRIAL 10-P	944,51 -	779,28	165,23	BRL
A006	1013	12811106	202633	0	12806036	1013039400	01/02/2011	SERRA FITA 220V MAKITA 2107FK	1.475,27 -	1.475,27	-	BRL
A006	1013	12811106	202635	0	12806036	1013039400	10/12/2010	AGLUTINAÇÃO DE BENS CONF. N.F 046703 - MOTOR/CHAVE	824,25 -	824,25	-	BRL
A006	1013	12811106	202639	0	12806036	1013039400	01/07/2011	REPUXADEIRA ELETTRICA SPOTCAR V8BRASIL-830	1.750,00 -	1.731,80	18,20	BRL
A006	1013	12811106	206507	0	12806036	1013039400	01/02/2011	SERRA FITA 220V MAKITA 2107FK	1.475,27 -	1.475,27	-	BRL
A006	1013	12811106	202075	0	12806025	1013039500	01/10/2010	TRANSFORMADOR ENCAPSULADO 300/15/1.2. MARCA COMTRA	19.485,90 -	5.627,56	13.858,34	BRL
A006	1013	12811106	202444	0	12806025	1013039500	28/01/2010	MARCADOR ELETRICO EMEB COMPLETO C/ LOGO	450,00 -	420,48	29,52	BRL
A006	1013	12811106	206418	0	12806025	1013039500	28/01/2010	MARCADOR ELETRICO EMEB N50 400W/220V. COMPLETO COM	450,00 -	420,48	29,52	BRL
A006	1013	12811106	202640	0	12806036	1013039500	01/05/2011	ASSENTADOR TALAO PNEU 100/120LB VILUZ	480,00 -	480,00	-	BRL
A006	1013	12811106	206513	0	12806036	1013039500	01/05/2011	ASSENTADOR TALAO PNEU 100/120LB VILUZ	480,00 -	480,00	-	BRL
A006	1013	12811106	202446	0	12806002	1013039600	01/09/2012	BOMBAS PARA COMBUSTIVEIS	104.593,44 -	54.306,67	50.286,77	BRL
A006	1013	12811106	202448	0	12806007	1013039600	01/09/2012	BRACO DE CARREGAMENTO (POSTO COMBUST)	34.217,84 -	17.766,53	16.451,31	BRL
A006	1013	12811106	201844	0	12806011	1013039600	01/07/2010	FRETE - MEDIDOR DIGITAL PARA GRAXA 2100-DG	108,52 -	95,69	12,83	BRL
A006	1013	12811106	206419	0	12806016	1013039600	01/09/2012	FILTROS (POSTO DE COMBUSTIVEL)	149.703,04 -	77.728,35	71.974,69	BRL
A006	1013	12811106	202415	0	12806025	1013039600	01/10/2012	TRANSFORMADOR ISOLADOR TRIF. 380V - DELTA / 220/12V	8.374,00 -	2.233,02	6.140,98	BRL
A006	1013	12811106	202417	0	12806025	1013039600	01/09/2012	PAINEL ELETTRICOS (POSTO COMBUSTIVEL)	19.140,69 -	9.228,22	9.912,46	BRL
A006	1013	12811106	202441	0	12806026	1013039600	02/04/2010	CARRINHO DE FILTRAGEM DE OLEO HIDRAULICO - SISTEMA	3.544,74 -	3.134,58	410,16	BRL
A006	1013	12811106	201849									

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	202621	0	12806036	1013039700	07/07/2011	MAQUINA APLIC. DETERGENTE AUTOMOTIVO MOD. NEWTECH	3.970,00	3.970,00	-	BRL
A006	1013	12811106	204283	0	12806001	1013040100	01/10/2009	KIT SISTEMA DE ROTACAO E POSICAO DE ESTEIRAS	2.604,11	1.678,32	925,79	BRL
A006	1013	12811106	209275	0	12806001	1013040100	31/01/2014	MOTOR ELETRICO TRIFASICO 25CV 160L / SERIE 1022382	7.229,25	2.570,40	4.658,85	BRL
A006	1013	12811106	209627	0	12806001	1013040100	01/01/2016	MOTOR ACOPLADO A BOMBA CENTRIFUGA DE CONSENSADO IM	30.272,70	6.727,25	23.545,45	BRL
A006	1013	12811106	202082	0	12806002	1013040100	01/04/2010	FRETE / BOMBA DE FUSOS NETZSCH LEISTRITZ MONOFASIC	80,68	73,14	7,54	BRL
A006	1013	12811106	203522	0	12806002	1013040100	01/10/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM0045BY02S14V P	3.597,96	1.932,76	1.665,20	BRL
A006	1013	12811106	203635	0	12806002	1013040100	01/10/2009	BOMBA DOSADORA ELETRICA DE DIAFRAGMA NETZSCH HN - D	3.089,12	1.659,28	1.429,84	BRL
A006	1013	12811106	203698	0	12806002	1013040100	01/10/2009	BOMBA ME 1950 BASE CHAPA ME 1950 100L (DEP=5MM) (B	2.811,68	1.510,52	1.301,16	BRL
A006	1013	12811106	203741	0	12806002	1013040100	01/10/2009	CJ MOTOBOMBA INI 50315 V11 SP 100L AR 3CV 6P 4T AT	6.088,42	3.270,67	2.817,75	BRL
A006	1013	12811106	203849	0	12806002	1013040100	01/10/2009	BOMBA ME 1950 BASE CHAPA ME 1950 100L (DEP=5MM) (B	2.811,68	1.510,52	1.301,16	BRL
A006	1013	12811106	204248	0	12806002	1013040100	01/10/2009	CJ MOTOBOMBA INI 50315 V11 SP 100L AR 3CV 6P 4T AT	6.088,42	3.270,67	2.817,75	BRL
A006	1013	12811106	205498	0	12806002	1013040100	01/08/2011	ROTOR INI 150-400 388MM IMBIL AV03424	1.683,94	824,39	859,55	BRL
A006	1013	12811106	205525	0	12806002	1013040100	01/08/2011	ROTOR INI 150-400 388MM IMBIL AV03424	1.683,95	824,38	859,57	BRL
A006	1013	12811106	205527	0	12806002	1013040100	01/08/2011	ROTOR ITAP 200-400 404MM IMBIL AV05434	1.915,74	937,96	977,78	BRL
A006	1013	12811106	205586	0	12806002	1013040100	01/08/2011	CONJUNTO EIXO SAE 1045 IMBIL AV00700	2.458,47	875,45	1.583,02	BRL
A006	1013	12811106	205608	0	12806002	1013040100	01/08/2011	CONJUNTO EIXO SAE 1045 IMBIL AV00700	574,58	204,65	369,93	BRL
A006	1013	12811106	206314	0	12806002	1013040100	01/10/2010	ASSISTENCIA TECNICA BOMBAS DOSADORAS TORRE RESFRIA	1.412,03	815,94	596,09	BRL
A006	1013	12811106	206893	0	12806002	1013040100	01/10/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM0038BY01L06B P	2.909,39	1.562,89	1.346,50	BRL
A006	1013	12811106	206925	0	12806002	1013040100	01/10/2009	BOMBA TIPO NETZSCH/NEMO® MODELO ? NM0045BY02S14V P	3.597,96	1.932,76	1.665,20	BRL
A006	1013	12811106	207138	0	12806002	1013040100	01/10/2009	MOTOBOMBA ITAP 40330/2 V16 SP 100L AR 5CV 4P 4T AT	3.022,85	1.623,94	1.398,91	BRL
A006	1013	12811106	207856	0	12806002	1013040100	01/08/2011	ROTOR INI 150-400 388MM IMBIL AV03424	1.683,95	824,38	859,57	BRL
A006	1013	12811106	207857	0	12806002	1013040100	01/08/2011	ROTOR ITAP 200-400 404MM IMBIL AV05434	1.915,74	937,96	977,78	BRL
A006	1013	12811106	209152	0	12806002	1013040100	30/09/2013	BOMBA VACUO NASH XL 130/7	20.612,26	6.489,02	14.123,24	BRL
A006	1013	12811106	209179	0	12806002	1013040100	30/09/2013	BOMBA RACINE P4-25-C-6D5	865,10	272,33	592,77	BRL
A006	1013	12811106	209180	0	12806002	1013040100	30/09/2013	BOMBA RACINE P4-25-C-6D5	865,10	272,33	592,77	BRL
A006	1013	12811106	209181	0	12806002	1013040100	30/09/2013	BOMBA RACINE P4-25-C-6D5	865,10	272,33	592,77	BRL
A006	1013	12811106	209182	0	12806002	1013040100	30/09/2013	BOMBA RACINE P4-25-C-6D5	865,09	272,33	592,76	BRL
A006	1013	12811106	209254	0	12806002	1013040100	30/11/2013	ROTOR FECHADO ACO INOXIDAVEL	2.907,02	888,24	2.018,78	BRL
A006	1013	12811106	209256	0	12806002	1013040100	30/11/2013	EIXO COM ACESSORIOS ACO INOXIDAVEL	2.000,77	611,32	1.389,45	BRL
A006	1013	12811106	209259	0	12806002	1013040100	30/11/2013	BOMBA DOSADORA ELETROMECANICA SERIE 3440686-2	4.737,92	1.447,66	3.290,26	BRL
A006	1013	12811106	209274	0	12806002	1013040100	31/01/2014	BOMCA DOSADORA ELETROMECANICA	4.645,35	1.376,37	3.268,98	BRL
A006	1013	12811106	209278	0	12806002	1013040100	31/01/2014	CJ. CARCACA	6.062,98	1.796,43	4.266,55	BRL
A006	1013	12811106	209622	0	12806002	1013040100	01/01/2016	BOMBA CENTRIFUGA DE CONSENSADO EQUIPE 387M3/H - TA	21.283,84	3.941,43	17.342,41	BRL
A006	1013	12811106	209624	0	12806002	1013040100	01/01/2016	BOMBA CENTRIFUGA DE CONSENSADO IMBIL 387M3/H - TAG	74.156,12	13.732,59	60.423,53	BRL
A006	1013	12811106	209639	0	12806002	1013040100	01/01/2016	SERVIÇO - AUTOMAÇÃO E ELETRICA BOMBAS/TROCADORES D	385.076,15	71.310,98	313.765,77	BRL
A006	1013	12811106	211470	0	12806002	1013040100	31/03/2019	ROTOR BBA BP 300400 A-351 IMBIL AV12599	6.849,26	63,42	6.785,84	BRL
A006	1013	12811106	201452	0	12806002	1013040100	31/03/2019	ROTOR NETZSCH/NEMO® MODELO ? NM0045BY02S14V P	4.501,00	43,16	4.541,84	BRL
A006	1013	12811106	202175	0	12806004	1013040100	01/10/2009	MATERIAL MONTAGEM SISTEMA AR COMPRIMIDO, TUBO ACO	37.700,35	16.571,37	21.128,98	BRL
A006	1013	12811106	204077	0	12806004	1013040100	01/10/2009	COMPRESSOR MARCA COPELAND, MOD. CS20K6E - TF5, CAP	1.675,30	809,71	865,59	BRL
A006	1013	12811106	204706	0	12806004	1013040100	01/10/2009	COMPRESSOR MARCA COPELAND, MOD. RS43CI - CAV. CAP.	1.848,27	893,25	955,02	BRL
A006	1013	12811106	204871	0	12806004	1013040100	01/10/2009	COMPRESSOR MARCA COPELAND, MOD. CS10K6E - PFV, CAP	2.198,04	1.062,45	1.135,59	BRL
A006	1013	12811106	205118	0	12806004	1013040100	01/10/2009	COMPRESSOR MARCA COPELAND, MOD. CS10K6E - PFV, CAP	2.385,59	1.152,99	1.232,60	BRL
A006	1013	12811106	205181	0	12806004	1013040100	01/10/2010	AR COMPRIMIDO	6.181,73	2.678,83	3.502,90	BRL
A006	1013	12811106	205793	0	12806004	1013040100	30/03/2012	COMPRESSOR AR COND ROYCE RC600042	460,08	219,85	240,23	BRL
A006	1013	12811106	205815	0	12806004	1013040100	30/03/2012	COMPRESSOR AR COND ROYCE RC600042	460,08	219,85	240,23	BRL
A006	1013	12811106	205817	0	12806004	1013040100	30/03/2012	COMPRESSOR AR COND ROYCE RC600103	1.232,00	588,55	643,45	BRL
A006	1013	12811106	207144	0	12806004	1013040100	01/10/2009	COMPRESSOR MARCA COPELAND, MOD. RS43CI - CAV. CAP.	1.717,43	830,29	887,14	BRL
A006	1013	12811106	207540	0	12806004	1013040100	01/10/2009	COMPRESSOR MARCA COPELAND, MOD. CS20K6E - TF5, CAP	2.681,28	1.295,82	1.385,46	BRL
A006	1013	12811106	207684	0	12806004	1013040100	01/10/2009	MATERIAIS ACESSORIOSY AR COMPRIMIDO	24.692,40	10.853,78	13.838,62	BRL
A006	1013	12811106	207998	0	12806004	1013040100	30/03/2012	COMPRESSOR AR COND ROYCE RC600042	460,08	219,85	240,23	BRL
A006	1013	12811106	207999	0	12806004	1013040100	30/03/2012	COMPRESSOR AR COND ROYCE RC600042	460,08	219,85	240,23	BRL
A006	1013	12811106	209159	0	12806004	1013040100	30/09/2013	COMPRESSOR SCROLL	6.200,00	2.342,20	3.857,80	BRL
A006	1013	12811106	209240	0	12806004	1013040100	30/11/2013	COMPRESSOR 440V	10.914,44	4.001,91	6.912,53	BRL
A006	1013	12811106	209276	0	12806005	1013040100	31/01/2014	TAMBOR INTERM. ESTEIRA BORRACHA P/ CANA DESFIBRADA	14.489,64	5.519,84	8.969,80	BRL
A006	1013	12811106	201022	0	12806007	1013040100	01/10/2009	ADMINISTRACAO INDUSTRIAL - TUBULACOES E ACESSORIOS	10.541.115,10	4.367.146,17	6.173.968,93	BRL
A006	1013	12811106	203425	0	12806007	1013040100	01/10/2009	ELEMENTO PRIMARIO DE VAZAO DE VAPOR SUPERAQUECIDO.	18.600,77	11.989,38	6.611,39	BRL
A006	1013	12811106	203452	0	12806007	1013040100	01/10/2009	ELEMENTO PRIMARIO DE VAZAO DE VAPOR SUPERAQUECIDO.	5.208,22	3.356,99	1.851,23	BRL
A006	1013	12811106	204134	0	12806007	1013040100	01/10/2009	CONJUNTO DE SELES TIPO DIAFRAGMA	3.601,11	2.900,58	700,53	BRL
A006	1013	12811106	204821	0	12806007	1013040100	01/10/2009	ELEMENTO PRIMARIO DE VAZAO DE AGUA. COMPOSTO DE: 0	4.092,17	2.637,77	1.454,40	BRL
A006	1013	12811106	205124	0	12806007	1013040100	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16 . PRE	2.273,97	1.831,70	442,27	BRL
A006	1013	12811106	205162	0	12806007	1013040100	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 14 . PRE	2.273,97	1.831,70	442,27	BRL
A006	1013	12811106	206834	0	12806007	1013040100	01/10/2009	ELEMENTO PRIMARIO DE VAZAO DE VAPOR SUPERAQUECIDO.	18.600,77	11.989,38	6.611,39	BRL
A006	1013	12811106	206839	0	12806007	1013040100	01/10/2009	CONJUNTO DE 50 PURGADORES DE AR COMPRIMIDO. TIPO B	2.232,09	1.797,58	434,51	BRL
A006	1013	12811106	207528	0	12806007	1013040100	01/10/2009	ELEMENTO PRIMARIO DE VAZAO DE AGUA. COMPOSTO DE: 0	4.092,17	2.637,77	1.454,40	BRL
A006	1013	12811106	207646	0	12806007	1013040100	01/10/2009	ELEMENTO PRIMARIO DE VAZAO DE AGUA. COMPOSTO DE: 0	5.208,22	3.356,99	1.851,23	BRL
A006	1013	12811106	207679	0	12806007	1013040100	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 14 . PRE	2.273,97	1.831,70	442,27	BRL
A006	1013	12811106	207717	0	12806007	1013040100	01/10/2010	TESTE DE SOLDA EM TANQUES DE ETANOL	13.747,50	6.620,82	7.126,68	BRL
A006	1013	12811106	209566	0	12806007	1013040100	01/01/2016	TUBULAÇÃO PARA TORRE RESFRIAMENTO FAB. AÇUCAR	704.303,55	130.426,53	573.877,02	BRL
A006	1013	12811106	209568	0	12806007	1013040100	01/01/2016	TUBULAÇÕES - TRATAMENTO DE CALDO	461.668,35	85.494,13	376.174,22	BRL
A006	1013	12811106	209638	0	12806007	1013040100	01/01/2016	TUBULAÇÃO TROCADOR DE CALOR	703.724,17	130.319,25	573.404,92	BRL
A006	1013	12811106	209644	0	12806007	1013040100	01/01/2016	SERVIÇO DE ISOLAMENTO TERMICO (TROCADOR DE CALOR)	69.877,50	12.940,26	56.937,24	BRL
A006	1013	12811106	209646	0	12806007	1013040100	01/01/2016	TROCADOR DE CALOR DE PLACA ALFA LAVAL M15-BMF	36.701,73	6.796,60	29.905,13	BRL
A006	1013	12811106	205870	0	12806008	1013040100	30/03/2012	EIXO MOENDA AÇO SAE 1045 650X6375MM	182.877,76	72.812,45	110.065,31	BRL
A006	1013	12811106	209271	0	12806009	1013040100	31/12/2013	EXAUSTOR	4.028,00	1.558,42	2.469,58	BRL
A006	1013	12811106	209272	0	12806009	1013040100	31/12/2013	EXAUSTOR	4.028,00	1.558,42	2.469,	

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ⁹	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203388	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29	581,06	140,23	BRL
A006	1013	12811106	203389	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21	1.569,03	379,18	BRL
A006	1013	12811106	203390	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08	1.573,13	379,95	BRL
A006	1013	12811106	203392	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21	1.569,03	379,18	BRL
A006	1013	12811106	203394	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21	1.569,03	379,18	BRL
A006	1013	12811106	203396	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21	1.569,03	379,18	BRL
A006	1013	12811106	203398	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65	677,28	163,37	BRL
A006	1013	12811106	203400	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65	677,28	163,37	BRL
A006	1013	12811106	203402	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	203406	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	688,04	554,31	133,73	BRL
A006	1013	12811106	203407	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61	730,96	176,65	BRL
A006	1013	12811106	203408	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86	1.470,43	355,43	BRL
A006	1013	12811106	203409	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86	1.470,43	355,43	BRL
A006	1013	12811106	203410	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57	1.738,42	420,15	BRL
A006	1013	12811106	203411	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	3.677,79	2.962,22	715,57	BRL
A006	1013	12811106	203412	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29	581,06	140,23	BRL
A006	1013	12811106	203413	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83	503,91	121,92	BRL
A006	1013	12811106	203414	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83	503,91	121,92	BRL
A006	1013	12811106	203415	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61	730,96	176,65	BRL
A006	1013	12811106	203416	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83	503,91	121,92	BRL
A006	1013	12811106	203417	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21	1.569,03	379,18	BRL
A006	1013	12811106	203418	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08	1.573,13	379,95	BRL
A006	1013	12811106	203420	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08	1.573,13	379,95	BRL
A006	1013	12811106	203422	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21	1.569,03	379,18	BRL
A006	1013	12811106	203424	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21	1.569,03	379,18	BRL
A006	1013	12811106	203426	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31	2.935,38	708,93	BRL
A006	1013	12811106	203428	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65	677,28	163,37	BRL
A006	1013	12811106	203429	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	203430	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	203431	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	203434	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83	503,91	121,92	BRL
A006	1013	12811106	203436	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	706,83	569,45	137,38	BRL
A006	1013	12811106	203439	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53	603,05	145,48	BRL
A006	1013	12811106	203440	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93	747,26	180,67	BRL
A006	1013	12811106	203441	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21	1.569,03	379,18	BRL
A006	1013	12811106	203442	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83	503,91	121,92	BRL
A006	1013	12811106	203443	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	927,93	747,26	180,67	BRL
A006	1013	12811106	203444	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83	503,91	121,92	BRL
A006	1013	12811106	203445	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	203447	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86	1.470,43	355,43	BRL
A006	1013	12811106	203448	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58	590,71	142,87	BRL
A006	1013	12811106	203450	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58	590,71	142,87	BRL
A006	1013	12811106	203453	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	203456	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	203457	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	203458	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	203460	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31	1.325,14	320,17	BRL
A006	1013	12811106	203461	0	12806010	1013040100	01/10/2009	CONJUNTO DE 650 VALVULAS DE BLOQUEIO	9.672,40	7.790,42	1.881,98	BRL
A006	1013	12811106	203462	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31	1.325,14	320,17	BRL
A006	1013	12811106	203463	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	706,83	569,45	137,38	BRL
A006	1013	12811106	203464	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31	1.325,14	320,17	BRL
A006	1013	12811106	203467	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31	1.325,14	320,17	BRL
A006	1013	12811106	203468	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31	1.325,14	320,17	BRL
A006	1013	12811106	203469	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	203470	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53	603,05	145,48	BRL
A006	1013	12811106	203471	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31	1.325,14	320,17	BRL
A006	1013	12811106	203472	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93	747,26	180,67	BRL
A006	1013	12811106	203474	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57	1.738,42	420,15	BRL
A006	1013	12811106	203476	0	12806010	1013040100	01/10/2009	VALVULA ESFERA RF15 - SSKR. DN 1	1.657,09	1.334,58	322,51	BRL
A006	1013	12811106	203477	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31	2.935,38	708,93	BRL
A006	1013	12811106	203478	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	381,75	307,45	74,30	BRL
A006	1013	12811106	203479	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58	590,71	142,87	BRL
A006	1013	12811106	203480	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29	581,06	140,23	BRL
A006	1013	12811106	203481	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58	590,71	142,87	BRL
A006	1013	12811106	203482	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	203483	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08	865,26	208,82	BRL
A006	1013	12811106	203484	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	203485	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61	730,96	176,65	BRL
A006	1013	12811106	203486	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	203487	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08	865,26	208,82	BRL
A006	1013	12811106	203488	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	203489	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	203490	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31	1.325,14	320,17	BRL
A006	1013	12811106	203491	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82	1.196,00	288,82	BRL
A006	1013	12811106	203492	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31	1.325,14	320,17	BRL
A006	1013	12811106	203493	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08	1.573		

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203504	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	203505	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203506	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203507	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	203508	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	203510	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	203512	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	203514	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	688,04 -	554,31	133,73	BRL
A006	1013	12811106	203516	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203518	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203519	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203521	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203523	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203524	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	203525	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203526	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA S01	721,29 -	581,06	140,23	BRL
A006	1013	12811106	203527	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203528	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	203529	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203530	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203531	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203532	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203534	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203536	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203538	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203539	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203541	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203542	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203544	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203545	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203547	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203548	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203550	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203551	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13 -	582,42	140,71	BRL
A006	1013	12811106	203552	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203553	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203554	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203555	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203556	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	203557	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203558	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203559	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203560	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203561	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203562	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203563	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203564	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203565	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203566	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203567	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203568	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203569	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203570	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203571	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203572	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203574	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203576	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203577	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203578	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203579	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203580	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203581	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203582	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203583	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203584	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203585	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	4.075,16 -	3.282,33	792,83	BRL
A006	1013	12811106	203586	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203587	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24 CAIXA REDUCAO M	1.139,08 -	917,56	221,52	BRL
A006	1013	12811106	203588	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203589	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203590	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203591	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203592	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203593	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203594	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	18	

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203721	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	203722	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203723	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203724	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	203725	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203726	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203727	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203729	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203731	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203733	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203735	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203737	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203738	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	203739	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	203740	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203742	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203743	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203744	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203745	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203746	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203747	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203750	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203751	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203753	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203756	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203758	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203759	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203761	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203763	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203764	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203766	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203767	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203768	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203769	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203770	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203771	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203772	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203773	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203774	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203775	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203776	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203777	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203778	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203779	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203780	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203781	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203782	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203783	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203784	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203785	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203786	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203787	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203788	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203789	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203790	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203791	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203792	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203794	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203803	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203805	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203807	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203808	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203809	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203810	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	1.886,12 -	1.519,03	367,09	BRL
A006	1013	12811106	203811	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70 -	754,28	182,42	BRL
A006	1013	12811106	203812	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203814	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	203815	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203816	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	203817	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 ALAVANCA MANUAL	721,29 -	581,06	140,23	BRL
A006	1013	12811106	203818	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203819	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 ALAVANCA MANUAL	721,29 -	581,06	140,23	BRL
A006	1013	12811106	203820	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203821	0	12806010	1013040100	01/10/2009	VALVULA GAVETA CUNHA FLEXIVEL 1.500PSI, ANSI B16.3	72.220,37 -	58.169,08	14.051,29	BRL
A006	1013	12811106	203822	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203823	0	12806010	1						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203833	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 COM CAIXA DE RE	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	203834	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203836	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203837	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203838	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203839	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203840	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203841	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203842	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203843	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203844	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203845	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203846	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203847	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203848	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203850	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12 CAIXA REDUCAO M	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	203851	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2 ALAVANCA MANUAL	688,04 -	554,31	133,73	BRL
A006	1013	12811106	203852	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203853	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53 -	603,05	145,48	BRL
A006	1013	12811106	203854	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203855	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 CAIXA REDUCAO M	442,90 -	356,56	86,34	BRL
A006	1013	12811106	203856	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203857	0	12806010	1013040100	01/10/2009	VALVULA GVETA CUNHA FLEXUVEL 1.500PSI. ANSI B16.34	33.598,17 -	27.061,32	6.536,85	BRL
A006	1013	12811106	203858	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203859	0	12806010	1013040100	01/10/2009	VALVULA GLOBO Y CONE PISTAO 1.500PSI. PADRAO ANSI	3.508,97 -	2.826,34	682,63	BRL
A006	1013	12811106	203860	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203861	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203862	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203863	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203864	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203865	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203866	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 COM CAIXA DE RE	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	203867	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203868	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	203870	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203871	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	203872	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203873	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	203874	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203875	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203876	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	203877	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203878	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203879	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	203880	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203881	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3 ALAVANCA MANUAL	821,03 -	661,26	159,77	BRL
A006	1013	12811106	203882	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203883	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3 ALAVANCA MANUAL	821,03 -	661,26	159,77	BRL
A006	1013	12811106	203884	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203885	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203886	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203887	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	203888	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203889	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203890	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203891	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203892	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203893	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203894	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203895	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203896	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203897	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203898	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203899	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203900	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203901	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203902	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203903	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203905	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203907	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203910	0	12806010	1013040100	01/10/2009	CONJUNTO DE 24 VALVULAS DE BLOQUEIO	734,81 -	591,76	143,05	BRL
A006	1013	12811106	203911	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	203913	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203915	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203917	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	203918	0	12806010	1013040100	01/10					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ⁹	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203927	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203928	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203929	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203930	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203931	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203932	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203933	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203934	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203935	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203936	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203937	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 CAIXA REDUCAO MA	1.458,27 -	1.174,46	283,81	BRL
A006	1013	12811106	203938	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203939	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203940	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	203941	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203942	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203943	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203945	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203946	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203948	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203950	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203952	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203954	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203956	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203958	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203959	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203960	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	203961	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203962	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	203963	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203964	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70 -	754,28	182,42	BRL
A006	1013	12811106	203965	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203966	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203968	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203970	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	203971	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6 - ALAVANCA MANUA	936,70 -	411,65	525,05	BRL
A006	1013	12811106	203972	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 8	733,58 -	611,89	149,00	BRL
A006	1013	12811106	203973	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203974	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16 + CAIXA DE REDU	442,90 -	356,56	86,34	BRL
A006	1013	12811106	203975	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53 -	603,05	145,48	BRL
A006	1013	12811106	203977	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203978	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203979	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203980	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	203981	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203982	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	203983	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203984	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	203985	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	203986	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	1.396,80 -	1.125,18	271,62	BRL
A006	1013	12811106	203987	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	203988	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203989	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203990	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203991	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203992	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203993	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203994	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	203995	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203996	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203997	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	203998	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	203999	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204000	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204001	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204002	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204003	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	204004	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204005	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204006	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204007	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204009	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204011	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204012	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14	697,73 -	561,87	135,86	BRL
A006	1013	12811106	204014	0	12806010	1013040100	01/10/2009	VALVULA GAVETA CUNHA FLEXIVEL 1.500PSI, ANSI B16.3	72.220,37 -	58.169,08	14.051,29	BRL
A006	1013	12811106	204019	0	12806010	1013040100	0					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204028	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	204029	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204030	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	204031	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204032	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61	748,62	180,99	BRL
A006	1013	12811106	204033	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61	748,62	180,99	BRL
A006	1013	12811106	204034	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204035	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204036	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204037	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204039	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204040	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204041	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94	414,61	100,33	BRL
A006	1013	12811106	204042	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204043	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94	414,61	100,33	BRL
A006	1013	12811106	204044	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204045	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204046	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204047	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204048	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204049	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204050	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204051	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204053	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204055	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2 ALAVANCA MANUAL	688,04	554,31	133,73	BRL
A006	1013	12811106	204057	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204059	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204060	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58	1.385,69	334,89	BRL
A006	1013	12811106	204061	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83	569,45	137,38	BRL
A006	1013	12811106	204062	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	204063	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204064	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	204065	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	204066	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	204067	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	204068	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	204069	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	204070	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61	748,62	180,99	BRL
A006	1013	12811106	204071	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	204072	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61	748,62	180,99	BRL
A006	1013	12811106	204073	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70	754,28	182,42	BRL
A006	1013	12811106	204074	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61	748,62	180,99	BRL
A006	1013	12811106	204076	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	927,93	747,26	180,67	BRL
A006	1013	12811106	204078	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8 CAIXA REDUCAO MA	1.953,08	1.573,13	379,95	BRL
A006	1013	12811106	204079	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204080	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.322,96	1.871,18	451,78	BRL
A006	1013	12811106	204081	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204082	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.322,96	1.871,18	451,78	BRL
A006	1013	12811106	204083	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204084	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82	1.196,00	288,82	BRL
A006	1013	12811106	204085	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81	4.236,37	1.023,44	BRL
A006	1013	12811106	204086	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204087	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81	4.236,37	1.023,44	BRL
A006	1013	12811106	204088	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204089	0	12806010	1013040100	01/10/2009	CONJUNTO DE 22 VALVULAS DE BLOQUEIO	673,57	542,70	130,87	BRL
A006	1013	12811106	204090	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204091	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204092	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204093	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204094	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204095	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204096	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6 + ALAVANCA MANUA	936,70	411,65	525,05	BRL
A006	1013	12811106	204097	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 ALAVANCA MANUAL	721,29	581,06	140,23	BRL
A006	1013	12811106	204098	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204099	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52	590,66	142,86	BRL
A006	1013	12811106	204100	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204101	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61	748,62	180,99	BRL
A006	1013	12811106	204102	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204103	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	204104	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204105	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	204106	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204107	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	204108	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204109	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98	778,21	187,77	BRL
A006	1013	12811106	204110	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61			

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204125	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204126	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204127	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204128	0	12806010	1013040100	01/10/2009	CONJUNTO DE 14 VALVULAS DE BLOQUEIO	426,89 -	343,65	83,24	BRL
A006	1013	12811106	204129	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204130	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	204131	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204132	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	204133	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204135	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204136	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204137	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204138	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13 -	582,42	140,71	BRL
A006	1013	12811106	204139	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204140	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204141	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	204142	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204143	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	966,95 -	778,66	188,29	BRL
A006	1013	12811106	204144	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 169. DN 10	966,95 -	778,66	188,29	BRL
A006	1013	12811106	204145	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204146	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	966,95 -	778,66	188,29	BRL
A006	1013	12811106	204147	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204148	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	204151	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	204153	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	204155	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204157	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204160	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.908,75 -	1.537,41	371,34	BRL
A006	1013	12811106	204161	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204162	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204164	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204165	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204166	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	204167	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204168	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	204169	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	204170	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	931,25 -	753,17	178,08	BRL
A006	1013	12811106	204171	0	12806010	1013040100	01/10/2009	MANIFOLD 2 E 3 VIAS VALVULAS	9.351,25 -	7.531,73	1.819,52	BRL
A006	1013	12811106	204172	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204173	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	1.396,80 -	1.125,18	271,62	BRL
A006	1013	12811106	204174	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204175	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204176	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 COM CAIXA DE RE	5.042,09 -	4.061,01	981,08	BRL
A006	1013	12811106	204177	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204178	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	966,95 -	778,66	188,29	BRL
A006	1013	12811106	204179	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204180	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	966,95 -	778,66	188,29	BRL
A006	1013	12811106	204181	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204182	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204183	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204184	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204185	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	204186	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204187	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204188	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	204189	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204190	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	966,95 -	778,21	187,77	BRL
A006	1013	12811106	204191	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204192	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204193	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204194	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	204195	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204196	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204197	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	204198	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204199	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204200	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204201	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204202	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204203	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204204	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204205	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204206	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204207	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204208	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204209	0	12806010	1013040100	0					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204220	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204221	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	204222	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204223	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	204224	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	204225	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	204226	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204227	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204228	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204229	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204230	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204231	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204232	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204233	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204234	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204235	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204236	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	204237	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204238	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204239	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204243	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204245	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	3.677,79 -	2.962,22	715,57	BRL
A006	1013	12811106	204247	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12 CAIXA REDUCAO M	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	204249	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	204250	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204251	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70 -	754,28	182,42	BRL
A006	1013	12811106	204252	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204253	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204254	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204255	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204256	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204257	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204258	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204259	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204260	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204261	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3 ALAVANCA MANUAL	821,03 -	661,26	159,77	BRL
A006	1013	12811106	204262	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204263	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 - ALAVANCA MANUA	723,13 -	582,42	140,71	BRL
A006	1013	12811106	204264	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204265	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 14 + CAIXA DE REDU	1.422,72 -	1.146,08	276,64	BRL
A006	1013	12811106	204266	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204267	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204268	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204269	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204270	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	204271	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204272	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204273	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204274	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204275	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204276	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204279	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204280	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204282	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204284	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204285	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204286	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204287	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	875,98 -	705,45	170,53	BRL
A006	1013	12811106	204288	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204289	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204290	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204291	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204292	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204293	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204294	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204295	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204296	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8 CAIXA REDUCAO MA	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	204297	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204298	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204299	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204300	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204301	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204302	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	204303	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	204304	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204305	0	12806010	1013040100	01/10/2009	VALVULA BORBOLE				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204513	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204514	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204515	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204518	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204519	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204520	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204521	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204523	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204524	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204525	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204526	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204527	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204528	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204529	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204530	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204532	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	204534	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204536	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204538	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	204539	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	204541	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204543	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204545	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204546	0	12806010	1013040100	01/10/2009	VALVULA GLOBO DISCO CONICO CLASSE PRESSAO 1.500PSI	902,75 -	727,20	175,55	BRL
A006	1013	12811106	204547	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204548	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204549	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204550	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204551	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204552	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204553	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	204554	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204555	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204556	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204557	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204558	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204559	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 - CAIXA DE REDU	1.396,80 -	1.125,18	271,62	BRL
A006	1013	12811106	204561	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204562	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204564	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204566	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	204568	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204570	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204572	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204573	0	12806010	1013040100	01/10/2009	VALVULA GLOBO DISCO CONICO CLASSE PRESSAO 1.500PSI	902,75 -	727,20	175,55	BRL
A006	1013	12811106	204574	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204575	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204576	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204577	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204578	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204579	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204580	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204581	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204582	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204583	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204584	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204585	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 - CAIXA DE REDU	1.396,80 -	1.125,18	271,62	BRL
A006	1013	12811106	204586	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204587	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204589	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	204590	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204591	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	204592	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA MANUAL	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204593	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204594	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	770,12 -	620,43	149,69	BRL
A006	1013	12811106	204595	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	204596	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204597	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	204598	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204599	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204600	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204601	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204602	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204603	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204604	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -			

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204615	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 24 CAIXA REDUCAO M	5.223,92 -	4.207,42	1.016,50	BRL
A006	1013	12811106	204616	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204617	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 - ALAVANCA MANUA	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204618	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	204619	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204620	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204621	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204622	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204623	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204624	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204626	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204629	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204631	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204633	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204635	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	204636	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	381,75 -	307,45	74,30	BRL
A006	1013	12811106	204637	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 14 COM CAIXA DE RE	3.596,33 -	2.886,79	697,54	BRL
A006	1013	12811106	204638	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204639	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204640	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204641	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204642	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204643	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204644	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204646	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204648	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204650	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204652	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204654	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204655	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204656	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	204657	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204658	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	381,75 -	307,45	74,30	BRL
A006	1013	12811106	204659	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204660	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	381,75 -	307,45	74,30	BRL
A006	1013	12811106	204661	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204662	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204663	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.908,75 -	1.537,41	371,34	BRL
A006	1013	12811106	204664	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204666	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204668	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204672	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204673	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204676	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204678	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204680	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204681	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204682	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204683	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204684	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204685	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204686	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204687	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204688	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204689	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204690	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204691	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204692	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204693	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204694	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57 -	1.738,42	420,15	BRL
A006	1013	12811106	204695	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204697	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204699	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204701	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204703	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	204704	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	204708	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	204710	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	3.677,79 -	2.962,22	715,57	BRL
A006	1013	12811106	204711	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204712	0	12806010	1013040100	01/10/2009	VALVULA GLOBO MODELO: 85 - 02/DC0061 - UF DIAM.: 1	12.331,03 -	9.931,93	2.399,10	BRL
A006	1013	12811106	204713	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204714	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204715	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204716	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	204717	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 1				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204727	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90	615,08	148,82	BRL
A006	1013	12811106	204728	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204729	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	840,65	677,28	163,37	BRL
A006	1013	12811106	204730	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204731	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 CAIXA REDUCAO M	927,93	747,26	180,67	BRL
A006	1013	12811106	204732	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204733	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 CAIXA REDUCAO M	927,93	747,26	180,67	BRL
A006	1013	12811106	204734	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204735	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204736	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204737	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	3.677,79	2.962,22	715,57	BRL
A006	1013	12811106	204738	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA REDUCAO	927,93	747,26	180,67	BRL
A006	1013	12811106	204739	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204740	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53	603,05	145,48	BRL
A006	1013	12811106	204741	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204742	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204743	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53	603,05	145,48	BRL
A006	1013	12811106	204744	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204745	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90	615,08	148,82	BRL
A006	1013	12811106	204746	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204747	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90	615,08	148,82	BRL
A006	1013	12811106	204748	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90	615,08	148,82	BRL
A006	1013	12811106	204751	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90	615,08	148,82	BRL
A006	1013	12811106	204753	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90	615,08	148,82	BRL
A006	1013	12811106	204756	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	840,65	677,28	163,37	BRL
A006	1013	12811106	204757	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204759	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204761	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204764	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204766	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204767	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61	730,96	176,65	BRL
A006	1013	12811106	204768	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204769	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61	730,96	176,65	BRL
A006	1013	12811106	204770	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204771	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204772	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204773	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204774	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	955,99	779,21	176,77	BRL
A006	1013	12811106	204775	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	204776	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48	661,02	159,46	BRL
A006	1013	12811106	204777	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	204779	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	204781	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204783	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	204785	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	204787	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204789	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204790	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204793	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204795	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204799	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204800	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61	730,96	176,65	BRL
A006	1013	12811106	204801	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204802	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204803	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	204805	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204807	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83	569,45	137,38	BRL
A006	1013	12811106	204808	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	204809	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	1.886,12	1.519,03	367,09	BRL
A006	1013	12811106	204810	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	204811	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	204812	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83	569,45	137,38	BRL
A006	1013	12811106	204813	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	204814	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83	569,45	137,38	BRL
A006	1013	12811106	204815	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	204816	0	12806010	1013040100	01/10/2009	CONJUNTO DE 2 VALVULAS DE BLOQUEIO	409,22	329,54	79,68	BRL
A006	1013	12811106	204817	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	204818	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	706,83	569,45	137,38	BRL
A006	1013	12811106	204819	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57	1.366,58	329,99	BRL
A006	1013	12811106	204820	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204822	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204824	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204825	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204826	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72	1.488,91	359,81	BRL
A006	1013	12811106	204827	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58	1.385,69	334,89	BRL
A006	1013	12811106	204828	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81	4.296,37	1.023,44	BRL</

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ⁹	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204839	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	1.886,12 -	1.519,03	367,09	BRL
A006	1013	12811106	204840	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14	697,73 -	561,87	135,86	BRL
A006	1013	12811106	204841	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204842	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3	723,13 -	582,42	140,71	BRL
A006	1013	12811106	204843	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204844	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204845	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204846	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204847	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13 -	582,42	140,71	BRL
A006	1013	12811106	204849	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204851	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204852	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204853	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204854	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	688,04 -	554,31	133,73	BRL
A006	1013	12811106	204855	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204856	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	204857	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204858	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	204859	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	204860	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204861	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	716,90 -	577,57	139,33	BRL
A006	1013	12811106	204862	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204863	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204864	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204865	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	716,90 -	577,57	139,33	BRL
A006	1013	12811106	204866	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	204867	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204868	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204870	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204872	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204873	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13 -	582,42	140,71	BRL
A006	1013	12811106	204875	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	204876	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204879	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204881	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204883	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204885	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204886	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204888	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204889	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204890	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204891	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204892	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA MANUAL	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204893	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204894	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA MANUAL	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204897	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204899	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204900	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57 -	1.738,42	420,15	BRL
A006	1013	12811106	204903	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 CAIXA REDUCAO M	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204907	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204908	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	204909	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204910	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204911	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204912	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA MANUAL	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204913	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204914	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204915	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA MANUAL	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204916	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204917	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	204918	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204919	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57 -	1.738,42	420,15	BRL
A006	1013	12811106	204920	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204921	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204922	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204923	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	204924	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204927	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204929	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204932	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204933	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204934	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204935	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204936	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204937	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204956	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204958	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204959	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.322,96 -	1.871,18	451,78	BRL
A006	1013	12811106	204960	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204961	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	821,03 -	661,26	159,77	BRL
A006	1013	12811106	204962	0	12806010	1013040100	01/10/2009	VALVULA ESFERA RF15 - CSKR. DN 2	1.629,84 -	1.312,59	317,25	BRL
A006	1013	12811106	204963	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204964	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204965	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204966	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204967	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204968	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204969	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	204970	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	3.677,79 -	2.962,22	715,57	BRL
A006	1013	12811106	204971	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204972	0	12806010	1013040100	01/10/2009	CONJUNTO DE 2 VALVULAS DE BLOQUEIO ALTA TEMPERATUR	409,22 -	329,54	79,68	BRL
A006	1013	12811106	204974	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204975	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204978	0	12806010	1013040100	01/10/2009	VALVULA GLOBO MODELO: 85 - 01/DC0091 - JN DIAM.: 2	17.331,51 -	13.959,50	3.372,01	BRL
A006	1013	12811106	204980	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.322,96 -	1.871,18	451,78	BRL
A006	1013	12811106	204981	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204982	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204983	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	204984	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204985	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204986	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	204987	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204988	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204989	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	204990	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204991	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 12	3.677,79 -	2.962,22	715,57	BRL
A006	1013	12811106	204992	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204993	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204994	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204995	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204996	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204997	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	204998	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	204999	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	205000	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205001	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205002	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205003	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205004	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205005	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205006	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	205007	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205008	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205009	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	205010	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	205011	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	205012	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	205013	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	205014	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205015	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	205016	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	205017	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	205018	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205019	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205020	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205021	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205022	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205023	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205024	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205025	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205026	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205027	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205028	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205029	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205030	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	205039	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	205041	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	205042	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	205043	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205044	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006												

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205059	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205065	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205067	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205069	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205071	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	205073	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	205074	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	205076	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	205077	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	205078	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205080	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205081	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	205083	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	205085	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	205087	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	205090	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205091	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	1.886,12 -	1.519,03	367,09	BRL
A006	1013	12811106	205092	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205093	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205094	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205096	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	205098	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	205100	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.908,75 -	1.537,41	371,34	BRL
A006	1013	12811106	205101	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	205102	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205103	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	205104	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205105	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205106	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205107	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 12	2.971,44 -	2.393,49	577,95	BRL
A006	1013	12811106	205108	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205109	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	205110	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205111	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	875,98 -	705,45	170,53	BRL
A006	1013	12811106	205112	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205113	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	205114	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205115	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205117	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205119	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205120	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205121	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	205122	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	205123	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205125	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	205130	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205131	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205134	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	205136	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	205138	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	205139	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	205142	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	205143	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205145	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205147	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205148	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205151	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205152	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-30-169-S04	159,68 -	103,50	55,18	BRL
A006	1013	12811106	205153	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205154	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169-S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205155	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205156	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	205157	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169-S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205158	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	205159	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169-S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205161	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169-S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205165	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169-S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205167	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	2.572,76 -	1.486,63	1.086,13	BRL
A006	1013	12811106	205169	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	696,94 -	402,58	294,36	BRL
A006	1013	12811106	205171	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	1.269,45 -	733,67	535,78	BRL
A006	1013	12811106	205173	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	2.639,70 -	1.525,35	1.114,35	BRL
A006	1013	12811106	205175	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205178	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205180	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205183</									

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205195	0	12806010	1013040100	01/10/2010	VALVULA DE ESFERA WCB 150 C/ FL 4POL	860,48 -	466,02	394,46	BRL
A006	1013	12811106	205196	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169A-S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	205197	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205198	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	3.654,78 -	2.111,78	1.543,00	BRL
A006	1013	12811106	205199	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205200	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	696,94 -	402,58	294,36	BRL
A006	1013	12811106	205201	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205202	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	2.639,70 -	1.525,35	1.114,35	BRL
A006	1013	12811106	205203	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205204	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	1.269,45 -	733,67	535,78	BRL
A006	1013	12811106	205205	0	12806010	1013040100	01/10/2010	VALVULA GLOBO GRF22 CL 1500LBS SW DN 1/2 POL	807,19 -	437,03	370,16	BRL
A006	1013	12811106	205206	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205207	0	12806010	1013040100	01/10/2010	VALVULA GLOBO GRF22 CL 1500LBS SW DN 1/2 POL	807,19 -	437,03	370,16	BRL
A006	1013	12811106	205208	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205210	0	12806010	1013040100	01/10/2010	VALVULA GLOBO H A WCB DN 4 POL FL300. COM FLANGE L	1.632,27 -	884,06	748,21	BRL
A006	1013	12811106	205211	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205212	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205213	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205214	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	205215	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	2.639,70 -	1.525,35	1.114,35	BRL
A006	1013	12811106	205216	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205217	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205218	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 1/2 POL BSP MGA	79,64 -	28,30	51,34	BRL
A006	1013	12811106	205219	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	2.639,70 -	1.525,35	1.114,35	BRL
A006	1013	12811106	205220	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	584,02 -	207,85	376,17	BRL
A006	1013	12811106	205221	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	1.947,49 -	1.125,24	822,25	BRL
A006	1013	12811106	205222	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	301,21 -	107,21	194,00	BRL
A006	1013	12811106	205223	0	12806010	1013040100	01/10/2010	VALVULA DE ESFERA INOX C/R 3/8 POL	516,01 -	279,60	236,41	BRL
A006	1013	12811106	205224	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	301,21 -	107,21	194,00	BRL
A006	1013	12811106	205225	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	205226	0	12806010	1013040100	01/10/2010	VALVULA DE ESFERA WCB 150 C/ FL 4POL	860,48 -	466,02	394,46	BRL
A006	1013	12811106	205228	0	12806010	1013040100	01/10/2010	VALVULA DE ESFERA WCB 150 C/ FL 4POL	860,48 -	466,02	394,46	BRL
A006	1013	12811106	205230	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205231	0	12806010	1013040100	01/08/2011	VALVULA AGULHA ROSCADA INOX 316 1/2 POL NPT	810,34 -	423,10	387,24	BRL
A006	1013	12811106	205232	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205233	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205234	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 150/200MM CCI VST140RBSE	92,00 -	60,175,95	32,825,22	BRL
A006	1013	12811106	205235	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205236	0	12806010	1013040100	01/10/2010	VALVULA ESFERA WCB 150 C/FL 8 POL COM CAIXA REDUTO	5.408,73 -	2.929,69	2.479,04	BRL
A006	1013	12811106	205237	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	18,69 -	6,58	12,11	BRL
A006	1013	12811106	205238	0	12806010	1013040100	01/10/2010	VALVULA GLOBO GRF22 CL 1500LBS SW DN 1/2 POL	807,19 -	437,03	370,16	BRL
A006	1013	12811106	205239	0	12806010	1013040100	01/10/2010	VALVULA GLOBO GRF22 CL 1500LBS SW DN 1/2 POL	807,19 -	437,03	370,16	BRL
A006	1013	12811106	205240	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205242	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205243	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205244	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205245	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205246	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205247	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205249	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	205250	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	584,02 -	207,85	376,17	BRL
A006	1013	12811106	205251	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-105 800 LBS BRAY	2.868,22 -	1.872,13	996,09	BRL
A006	1013	12811106	205252	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	283,47 -	100,81	182,66	BRL
A006	1013	12811106	205253	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-105 800 LBS BRAY	2.868,22 -	1.872,13	996,09	BRL
A006	1013	12811106	205254	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	301,21 -	107,21	194,00	BRL
A006	1013	12811106	205255	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-182 800LBS BRAY	1.548,84 -	1.010,97	537,87	BRL
A006	1013	12811106	205256	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	205257	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	205258	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	2.866,26 -	1.870,88	995,38	BRL
A006	1013	12811106	205260	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	2.643,77 -	1.725,58	918,19	BRL
A006	1013	12811106	205261	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLEX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205262	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	2.643,77 -	1.725,58	918,19	BRL
A006	1013	12811106	205263	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 150/200MM CCI VST140RBSE	216.149,89 -	141.085,81	75.064,08	BRL
A006	1013	12811106	205264	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.509,79 -	985,40	524,39	BRL
A006	1013	12811106	205265	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205266	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205267	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205268	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	18,69 -	6,58	12,11	BRL
A006	1013	12811106	205269	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205270	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 14 A536 150LBS KEYSTONE 990	8.285,35 -	5.407,95	2.877,40	BRL
A006	1013	12811106	205271	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205272	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205273	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 16 A536 150LBS KEYSTONE 990	4.724,55 -	1.682,53	3.042,02	BRL
A006	1013	12811106	205274	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71			

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205286	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	2.866,26 -	1.870,88	995,38	BRL
A006	1013	12811106	205287	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	2.866,26 -	1.870,88	995,38	BRL
A006	1013	12811106	205288	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 18 POL ASTM A-126 125 LBS	9.760,75 -	6.371,09	3.389,66	BRL
A006	1013	12811106	205289	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	2.643,77 -	1.725,58	918,19	BRL
A006	1013	12811106	205290	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 2 1/2 POL INOX 304 600LBS FL	22.673,37 -	8.074,74	14.598,63	BRL
A006	1013	12811106	205291	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	2.643,77 -	1.725,58	918,19	BRL
A006	1013	12811106	205292	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	1.814,30 -	1.184,15	630,15	BRL
A006	1013	12811106	205293	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205295	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	6.417,97 -	4.189,13	2.228,84	BRL
A006	1013	12811106	205296	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	205297	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 12 A536 150LBS KEYSTONE 990	2.267,78 -	807,66	1.460,12	BRL
A006	1013	12811106	205298	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 4 POL INOX A351 CFO 600 LBS	6.122,32 -	2.180,26	3.942,06	BRL
A006	1013	12811106	205299	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 4 POL INOX A351 CFO 600 LBS	11.175,19 -	7.294,22	3.880,97	BRL
A006	1013	12811106	205300	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 16 A536 150LBS KEYSTONE 990	9.825,52 -	3.499,32	6.326,20	BRL
A006	1013	12811106	205301	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 6 POL A-216 300 LBS BRAY	1.830,27 -	1.194,74	635,53	BRL
A006	1013	12811106	205302	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 4 POL A536 INOX 304 150LBS	1.894,17 -	674,46	1.219,71	BRL
A006	1013	12811106	205303	0	12806010	1013040100	01/08/2011	MANOPLA ROTATIVA ABB T7 F-WRHE	466,94 -	243,88	223,06	BRL
A006	1013	12811106	205304	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 6 POL A536 INOX 304 150LBS	3.051,72 -	1.086,78	1.964,94	BRL
A006	1013	12811106	205305	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	663,66 -	236,37	427,29	BRL
A006	1013	12811106	205306	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA MANUAL S30-169. Ø 4 POL ;	216,44 -	141,17	75,27	BRL
A006	1013	12811106	205307	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 8 POL A536 INOX 304 150LBS	3.577,88 -	1.274,27	2.303,61	BRL
A006	1013	12811106	205308	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	6.269,93 -	4.092,41	2.177,52	BRL
A006	1013	12811106	205309	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAF 2 1/2 POL BRAY S20-126-S01	233,56 -	152,38	81,18	BRL
A006	1013	12811106	205310	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	663,66 -	236,37	427,29	BRL
A006	1013	12811106	205311	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S20-126-S04	520,66 -	339,76	180,90	BRL
A006	1013	12811106	205312	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL INOX 304 1500LBS SW	1.639,01 -	1.069,82	569,19	BRL
A006	1013	12811106	205313	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126	2.558,07 -	1.669,71	888,36	BRL
A006	1013	12811106	205314	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 10 POL A216 ENGEVAL GA10030	7.375,43 -	4.814,13	2.561,30	BRL
A006	1013	12811106	205315	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-40-066	11.504,87 -	7.509,34	3.995,53	BRL
A006	1013	12811106	205316	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 2 1/2 POL INOX 304 600LBS FL	22.673,37 -	8.074,74	14.598,63	BRL
A006	1013	12811106	205317	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S20-126-S01	425,81 -	278,02	147,79	BRL
A006	1013	12811106	205318	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	1.814,30 -	1.184,15	630,15	BRL
A006	1013	12811106	205319	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S20-126-S01	425,81 -	278,02	147,79	BRL
A006	1013	12811106	205320	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	6.417,97 -	4.189,13	2.228,84	BRL
A006	1013	12811106	205321	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL NIAGARA 539	911,28 -	594,91	316,37	BRL
A006	1013	12811106	205322	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	3.278,02 -	2.139,46	1.138,56	BRL
A006	1013	12811106	205323	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 9 POL ENGEVAL GA10030	6.417,97 -	4.189,13	2.228,84	BRL
A006	1013	12811106	205324	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	3.278,02 -	2.139,46	1.138,56	BRL
A006	1013	12811106	205325	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 4 POL INOX A351 CFO 600 LBS	6.122,32 -	2.180,26	3.942,06	BRL
A006	1013	12811106	205326	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 2 1/2 POL 150LB NIAGARA 276	556,89 -	198,29	358,60	BRL
A006	1013	12811106	205327	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 6 POL A-216 300 LBS BRAY	2.448,93 -	872,25	1.576,68	BRL
A006	1013	12811106	205328	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1 1/2 POL 600LBS CORPO WCB	25.148,03 -	16.414,66	8.733,37	BRL
A006	1013	12811106	205329	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 8 POL A-216 150 LBS BRAY	1.576,82 -	1.029,30	547,52	BRL
A006	1013	12811106	205330	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	141,27 -	92,17	49,10	BRL
A006	1013	12811106	205331	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA BIP WAFER 4 POL A-536 150 LBS	663,66 -	236,37	427,29	BRL
A006	1013	12811106	205332	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	1.713,62 -	1.118,60	595,02	BRL
A006	1013	12811106	205333	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA MANUAL S30-169. Ø 4 POL ;	216,44 -	141,17	75,27	BRL
A006	1013	12811106	205334	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	1.713,62 -	1.118,60	595,02	BRL
A006	1013	12811106	205335	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAF 2 1/2 POL BRAY S20-126-S01	724,76 -	472,99	251,77	BRL
A006	1013	12811106	205336	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 3/4 POL NIAGARA X753SW0.7	7.142,58 -	2.543,71	4.598,87	BRL
A006	1013	12811106	205337	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S40-466-S01	4.079,54 -	2.662,82	1.416,72	BRL
A006	1013	12811106	205338	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 8 POL HITER 1000-1210/PP06D	23.271,94 -	15.190,14	8.081,80	BRL
A006	1013	12811106	205339	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126	2.558,07 -	1.669,71	888,36	BRL
A006	1013	12811106	205340	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL NIAGARA 539	911,28 -	594,91	316,37	BRL
A006	1013	12811106	205341	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 16 POL BRAY S-40-066	11.504,87 -	7.509,34	3.995,53	BRL
A006	1013	12811106	205342	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126-S01	387,01 -	252,70	134,31	BRL
A006	1013	12811106	205343	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 18 POL BRAY S-40-066	14.605,54 -	9.533,40	5.072,14	BRL
A006	1013	12811106	205344	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126-S01	387,01 -	252,70	134,31	BRL
A006	1013	12811106	205345	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S20-126-S01	425,81 -	278,02	147,79	BRL
A006	1013	12811106	205346	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169-S04	945,70 -	617,16	328,54	BRL
A006	1013	12811106	205347	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL NIAGARA 539	911,28 -	594,91	316,37	BRL
A006	1013	12811106	205348	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA XV-404 HITER AR 1/79U024-60	2.026,94 -	1.323,05	703,89	BRL
A006	1013	12811106	205349	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	3.278,02 -	2.139,46	1.138,56	BRL
A006	1013	12811106	205350	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	3.278,02 -	2.139,46	1.138,56	BRL
A006	1013	12811106	205351	0	12806010	1013040100	01/08/2011	VALVULA ESFERA	5.080,93 -	3.316,39	1.764,54	BRL
A006	1013	12811106	205352	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 2 1/2 POL 150LB NIAGARA 276	556,89 -	198,29	358,60	BRL
A006	1013	12811106	205353	0	12806010	1013040100	01/08/2011	VALVULA ESFERA BIP PP INOX 316 1 POL BRAY F15	1.109,59 -	724,22	385,37	BRL
A006	1013	12811106	205354	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1 1/2 POL ND 9103 HN FOXWALL	7.875,00 -	5.140,30	2.734,70	BRL
A006	1013	12811106	205355	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1 1/2 POL 600LBS CORPO WCB	25.148,03 -	16.414,66	8.733,37	BRL
A006	1013	12811106	205356	0	12806010	1013040100	01/08/2011	VALVULA ESFERA BIP PP INOX 316 1 POL BRAY F15	1.109,59 -	724,22	385,37	BRL
A006	1013	12811106	205357	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	122,47 -	79,91	42,56	BRL
A006	1013	12811106	205358	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 80/80MM CCI AB200-1 POL MCAS	27.406,20 -	17.888,53	9.517,67	BRL
A006	1013	12811106	205359	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	788,79 -	514,96	273,83	BRL
A006	1013	12811106	205360	0								

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205372	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 300LB	6.314,29	2.248,72	4.065,57	BRL
A006	1013	12811106	205373	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA XV-403 HITER AR 1/79U024-60	2.026,94	-	1.323,05	BRL
A006	1013	12811106	205374	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82	-	980,40	BRL
A006	1013	12811106	205375	0	12806010	1013040100	01/08/2011	VALVULA ESFERA	5.080,93	-	3.316,39	BRL
A006	1013	12811106	205376	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	1.642,39	-	584,93	BRL
A006	1013	12811106	205377	0	12806010	1013040100	01/08/2011	VALVULA ESFERA 8 POL 150LBS BRAY F15-CSJG	30.970,30	-	20.215,04	BRL
A006	1013	12811106	205378	0	12806010	1013040100	01/08/2011	VALVULA ESFERA BIP PP INOX 316 1 POL BRAY F15	1.109,59	-	724,22	BRL
A006	1013	12811106	205379	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82	-	980,40	BRL
A006	1013	12811106	205380	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 1 POL NPT PP INOX 304 300LB	1.431,15	-	509,73	BRL
A006	1013	12811106	205381	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82	-	980,40	BRL
A006	1013	12811106	205382	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82	-	980,40	BRL
A006	1013	12811106	205383	0	12806010	1013040100	01/08/2011	VALVULA GLOBO TIPO Y 1 POL ENGEVAL GY21162	726,94	-	474,55	BRL
A006	1013	12811106	205384	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1 1/2 POL BRAY S7000 NPT	491,86	-	320,96	BRL
A006	1013	12811106	205385	0	12806010	1013040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	299,58	-	156,51	BRL
A006	1013	12811106	205386	0	12806010	1013040100	01/08/2011	VALVULA MANIFOLD 2V SMAR SMVT-S1M-TS0	353,19	-	184,35	BRL
A006	1013	12811106	205387	0	12806010	1013040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	299,58	-	156,51	BRL
A006	1013	12811106	205388	0	12806010	1013040100	01/08/2011	VALVULA MANIFOLD 2V SMAR SMVT-S1M-TS0	353,19	-	184,35	BRL
A006	1013	12811106	205389	0	12806010	1013040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	299,58	-	156,51	BRL
A006	1013	12811106	205390	0	12806010	1013040100	01/08/2011	VALVULA MANIFOLD 2V SMAR SMVT-S1M-TS0	353,19	-	184,35	BRL
A006	1013	12811106	205391	0	12806010	1013040100	01/08/2011	VALVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	13.083,50	-	6.833,18	BRL
A006	1013	12811106	205392	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO 18 POL A217 WC9 1500LBS EMBRAS	40.569,73	-	26.480,69	BRL
A006	1013	12811106	205393	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 1 POL NPT PP INOX 304 300LB	1.431,15	-	509,73	BRL
A006	1013	12811106	205394	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 300LB	6.314,29	-	2.248,72	BRL
A006	1013	12811106	205395	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO 2 POL A-105 1500 LBS BRAY	559,85	-	365,50	BRL
A006	1013	12811106	205396	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 300LB	6.314,29	-	2.248,72	BRL
A006	1013	12811106	205397	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82	-	980,40	BRL
A006	1013	12811106	205398	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO PORT 10 POL A-216 150 LBS BRAY	2.044,83	-	1.334,60	BRL
A006	1013	12811106	205399	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82	-	980,40	BRL
A006	1013	12811106	205400	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO PORT C/FLANGE 4 POL 600 LBS	5.722,24	-	3.735,00	BRL
A006	1013	12811106	205401	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82	-	980,40	BRL
A006	1013	12811106	205402	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO WAF DUPLA PORT 2 1/2 POL FL	892,96	-	318,03	BRL
A006	1013	12811106	205403	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TR INOX 304 PP 1/2 POL SOLDA	2.752,82	-	980,40	BRL
A006	1013	12811106	205404	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO WAFER 10 POL A-216 WCB 150LBS	95.896,43	-	34.152,18	BRL
A006	1013	12811106	205405	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	341,29	-	222,78	BRL
A006	1013	12811106	205406	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIAD FP 1/2 POL SW PP BRAY	249,30	-	162,68	BRL
A006	1013	12811106	205407	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	460,03	-	300,14	BRL
A006	1013	12811106	205408	0	12806010	1013040100	01/08/2011	VALVULA MANIFOLD 2V SMAR SMVT-S1M-TS0	353,19	-	184,35	BRL
A006	1013	12811106	205409	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	136,91	-	89,30	BRL
A006	1013	12811106	205410	0	12806010	1013040100	01/08/2011	VALVULA MANIFOLD 2V SMAR SMVT-S1M-TS0	353,19	-	184,35	BRL
A006	1013	12811106	205411	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	136,91	-	89,30	BRL
A006	1013	12811106	205412	0	12806010	1013040100	01/08/2011	VALVULA MANIFOLD 2V SMAR SMVT-S1M-TS0	353,19	-	184,35	BRL
A006	1013	12811106	205413	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	136,91	-	89,30	BRL
A006	1013	12811106	205414	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	68,45	-	44,79	BRL
A006	1013	12811106	205415	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO 1 POL FL INOX 304 300LBS	920,02	-	327,60	BRL
A006	1013	12811106	205417	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO 2 POL A-105 1500 LBS BRAY	559,85	-	365,50	BRL
A006	1013	12811106	205418	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO A216 2 1/2 POL BSP 150LBS	112,12	-	39,96	BRL
A006	1013	12811106	205419	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO PORT 14 POL A-216 150 LBS BRAY	7.838,53	-	5.116,29	BRL
A006	1013	12811106	205420	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO PORT UNICA 8 POL 150 LBS BRAY	2.393,27	-	1.562,03	BRL
A006	1013	12811106	205421	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO WAF DUPLA PORT 2 1/2 POL FL	892,96	-	318,03	BRL
A006	1013	12811106	205423	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	27,27	-	17,81	BRL
A006	1013	12811106	205424	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1 POL BRAY S7000 NPT	341,29	-	222,78	BRL
A006	1013	12811106	205425	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	136,91	-	89,30	BRL
A006	1013	12811106	205426	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	236,83	-	154,44	BRL
A006	1013	12811106	205427	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	136,91	-	89,30	BRL
A006	1013	12811106	205428	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 3/4 POL BRAY S7000 NPT	95,48	-	62,21	BRL
A006	1013	12811106	205429	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	68,45	-	44,79	BRL
A006	1013	12811106	205431	0	12806010	1013040100	01/08/2011	VALVULA SEG MOD 951111MA 49.5 KG/CM2G	900,90	-	587,97	BRL
A006	1013	12811106	205432	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 1/2 POL BRAY S7000 NPT	68,45	-	44,79	BRL
A006	1013	12811106	205433	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	151,20	-	98,70	BRL
A006	1013	12811106	205434	0	12806010	1013040100	01/08/2011	VALVULA SEGURANCA CCI VST 20RR MINI	53.546,27	-	34.950,80	BRL
A006	1013	12811106	205436	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58	-	357,57	BRL
A006	1013	12811106	205437	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58	-	357,57	BRL
A006	1013	12811106	205439	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58	-	357,57	BRL
A006	1013	12811106	205440	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58	-	357,57	BRL
A006	1013	12811106	205441	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58	-	357,57	BRL
A006	1013	12811106	205442	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58	-	357,57	BRL
A006	1013	12811106	205443	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58	-	357,57	BRL
A006	1013	12811106	205444	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP 2 POL BRAY S7000 NPT	151,20	-	98,70	BRL
A006	1013	12811106	205445	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58	-	357,57	BRL
A006	1013	12811106	205446	0	12806010	1013040100	01/08/2011	VALVULA RETENCAO WAFER DUPLA PORT 4 POL 600LBS	2.334,24	-	831,26	BRL
A006	1013	12811106	205447	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58	-	357,57	BRL
A006	1013	12811106	205448	0	12806010	1013040100	01/08/2011	VALVULA SEGURANCA CCI 840G	7.628,50	-	4.979,20	BRL
A006	1013	12811106	205453	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58	-	357,57	BRL
A006	1013	12811106	205454	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58	-	357,57	BRL
A006	1013	12811106	205455	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58	-	357,57	BRL
A006	1013	12811106	205456	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58	-	357,57	BRL
A006	1013	12811106	205457	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58	-	357,57	BRL
A006	1013	12811106	205458	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A-216 300LB 1/2 BSP MGA	684,58	-	357,57	BRL
A006	1											

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205680	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205681	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205682	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205683	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	205684	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205685	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.049,58 -	548,07	501,51	BRL
A006	1013	12811106	205686	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205687	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	205688	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205689	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	205690	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205691	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	205692	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205693	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205697	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205700	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205702	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205704	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205705	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205706	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205707	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205708	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	205722	0	12806010	1013040100	31/03/2013	VALVULA GAVETA 18" ENGEVAL GA 11861R	162.655,99 -	55.724,71	106.931,28	BRL
A006	1013	12811106	206810	0	12806010	1013040100	01/10/2009	VALVULA DE SEGURANCA E ALVIO LESER. MOD. 5262.675	22.151,87 -	17.841,87	4.310,00	BRL
A006	1013	12811106	206811	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	206812	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	688,04 -	554,31	133,73	BRL
A006	1013	12811106	206813	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	206814	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	206815	0	12806010	1013040100	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	714,82 -	575,58	139,24	BRL
A006	1013	12811106	206816	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57 -	1.738,42	420,15	BRL
A006	1013	12811106	206817	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	206818	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	206819	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	206820	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	206821	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	206822	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	206823	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 18	2.935,38 -	2.935,38	708,93	BRL
A006	1013	12811106	206824	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	206825	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	206828	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	206829	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	206830	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	206836	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	206837	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	206842	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206843	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	945,71 -	761,48	184,23	BRL
A006	1013	12811106	206844	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	206845	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	206846	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	1.810,86 -	1.458,54	352,32	BRL
A006	1013	12811106	206847	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	206848	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	206849	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	206850	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	206851	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206852	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206853	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206854	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	206855	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	206856	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	206857	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	206858	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	206859	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	206861	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	206862	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	206863	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	206864	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	206865	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	206866	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	688,04 -	554,31	133,73	BRL
A006	1013	12811106	206867	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	206868	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	206869	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	206870	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	206871	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	206872	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	20									

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	206995	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206996	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206997	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	206998	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	206999	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207000	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	207010	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207011	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207012	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70 -	754,28	182,42	BRL
A006	1013	12811106	207013	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207014	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207015	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207016	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207017	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207018	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207019	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207020	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207021	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207022	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207023	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207026	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207027	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207028	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207029	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207030	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207031	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA REDUCAO	927,93 -	747,26	180,67	BRL
A006	1013	12811106	207032	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 CAIXA REDUCAO MA	1.458,27 -	1.174,46	283,81	BRL
A006	1013	12811106	207033	0	12806010	1013040100	01/10/2009	VALVULA GLOBO DISCO CONICO 800 PSI. PADRAO BS 5352	3.508,97 -	2.826,34	682,63	BRL
A006	1013	12811106	207034	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24 CAIXA REDUCAO M	1.139,08 -	917,56	221,52	BRL
A006	1013	12811106	207035	0	12806010	1013040100	01/10/2009	VALVULA GLOBO Y CONE PISTAO 1.500PSI. PADRAO ANSI	3.508,97 -	2.826,34	682,63	BRL
A006	1013	12811106	207036	0	12806010	1013040100	01/10/2009	VALVULA GAVETA CUNHA FLEXIVEL CLASSE 1.500PSI. PAD	19.232,60 -	15.490,81	3.741,79	BRL
A006	1013	12811106	207037	0	12806010	1013040100	01/10/2009	VALVULA GAVETA CUNHA SOLIDA CLASSE PRESSAO 150 PSI	56.598,79 -	45.586,87	11.011,92	BRL
A006	1013	12811106	207038	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207039	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 COM CAIXA DE RE	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207040	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 COM CAIXA DE RE	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207041	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	207042	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	207043	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	207044	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	207045	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	207046	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207047	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207048	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207049	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207050	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207051	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207052	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207053	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207054	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207055	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207056	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207057	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207058	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207059	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207061	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	207062	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207063	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207064	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57 -	1.738,42	420,15	BRL
A006	1013	12811106	207065	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207066	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3 ALAVANCA MANUAL	821,03 -	661,26	159,77	BRL
A006	1013	12811106	207067	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207068	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	207069	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	207070	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207071	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207072	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207073	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207074	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207075	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207076	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207077	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207085	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207086	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207087	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207088	0	12806010	1013040100	01/10/2009	VALVULAS BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207089	0	12806010	10130401						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207099	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	207100	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	207101	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	207102	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	207103	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207104	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207105	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207106	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207107	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207108	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207111	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14	697,73 -	561,87	135,86	BRL
A006	1013	12811106	207112	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 8	759,84 -	611,84	148,00	BRL
A006	1013	12811106	207115	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207116	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207117	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207118	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	1.396,80 -	1.125,18	271,62	BRL
A006	1013	12811106	207119	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	1.396,80 -	1.125,18	271,62	BRL
A006	1013	12811106	207120	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	207121	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207122	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207123	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207124	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207125	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207126	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207127	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	207128	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	207129	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207130	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207131	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207132	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207136	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.720,58 -	1.385,69	334,89	BRL
A006	1013	12811106	207137	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207139	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207140	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	207141	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 30	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	207142	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207143	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 169. DN 10	754,20 -	754,28	192,42	BRL
A006	1013	12811106	207145	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207146	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207147	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207148	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207149	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207150	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207151	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207152	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207153	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207154	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13 -	582,42	140,71	BRL
A006	1013	12811106	207155	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207156	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207157	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207158	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207159	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207160	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207161	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	207162	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	207163	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	207164	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207165	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207166	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.322,96 -	1.871,18	451,78	BRL
A006	1013	12811106	207167	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207168	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207169	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207170	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207171	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207172	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207173	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207174	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207175	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207176	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207177	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207178	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207179	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207180	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207188	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207189	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	10											

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207201	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	207202	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,38 -	730,86	176,52	BRL
A006	1013	12811106	207203	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207204	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207205	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.908,75 -	1.537,41	371,34	BRL
A006	1013	12811106	207206	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207207	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207208	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	207209	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207210	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207211	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207212	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207213	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207214	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207215	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207216	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207217	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207218	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207219	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207220	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207221	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207222	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207223	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	929,61 -	748,62	180,99	BRL
A006	1013	12811106	207224	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207225	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207226	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207227	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207229	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	207230	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70 -	754,28	182,42	BRL
A006	1013	12811106	207231	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12 CAIXA REDUCAO M	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	207232	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14 CAIXA REDUCAO M	1.339,13 -	1.078,74	260,39	BRL
A006	1013	12811106	207233	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S20 - 127. DN 6	936,70 -	754,28	182,42	BRL
A006	1013	12811106	207234	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207235	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207236	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207237	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207238	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207239	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207240	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207241	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207242	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207243	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 6 COM ALAVANCA S01	514,94 -	414,61	100,33	BRL
A006	1013	12811106	207244	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207245	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207249	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207250	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207251	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207252	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.426,63 -	1.954,24	472,39	BRL
A006	1013	12811106	207253	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207254	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207255	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 CAIXA REDUCAO MA	1.458,27 -	1.174,46	283,81	BRL
A006	1013	12811106	207256	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207257	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 + CAIXA DE REDU	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207258	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	207259	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207260	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207261	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207262	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207263	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207264	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207265	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207266	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207267	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207268	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207269	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207270	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207271	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207272	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207273	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207274	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207275	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207276	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207277	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207280	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207281	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207282	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013											

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207291	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207292	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207293	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207294	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207295	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207301	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	1.886,12 -	1.519,03	367,09	BRL
A006	1013	12811106	207302	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207303	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207304	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207305	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207306	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	207307	0	12806010	1013040100	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	714,82 -	575,58	139,24	BRL
A006	1013	12811106	207308	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	207309	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	751,53 -	605,42	146,11	BRL
A006	1013	12811106	207310	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	207311	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207312	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207313	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207314	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207315	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207316	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207317	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207318	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207319	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207320	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207321	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207322	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207323	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207324	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207327	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207328	0	12806010	1013040100	01/10/2009	VALVULAS ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207329	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207330	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207331	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207332	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,52 -	590,66	142,86	BRL
A006	1013	12811106	207333	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	207334	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207335	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207336	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207337	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	207338	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6	748,53 -	603,05	145,48	BRL
A006	1013	12811106	207339	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	207340	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207341	0	12806010	1013040100	01/10/2009	VALVULA ESFERA S7000 - SSRR. DN 1	714,82 -	575,58	139,24	BRL
A006	1013	12811106	207342	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	207343	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	207344	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207345	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207346	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207347	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207348	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207349	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207350	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207351	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207352	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207353	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207354	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207355	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207356	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207357	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207358	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207359	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207360	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207361	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207364	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	207365	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207366	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207367	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207368	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207369	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207370	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207371	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207372	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207373	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207375	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207376	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,	

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ⁹	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207392	0	12806010	1013040100	01/10/2009	VALVULA GLOBO DISCO CONICO CLASSE PRESSAO 1.500PSI	902,75 -	727,20	175,55	BRL
A006	1013	12811106	207393	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	207394	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207395	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	927,93 -	747,26	180,67	BRL
A006	1013	12811106	207396	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207397	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA DE REDU	1.396,80 -	1.125,18	271,62	BRL
A006	1013	12811106	207398	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207399	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207400	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	207401	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	207402	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	1.932,76 -	1.556,80	375,96	BRL
A006	1013	12811106	207403	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10 + CAIXA DE REDU	625,83 -	503,91	121,92	BRL
A006	1013	12811106	207404	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207405	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207406	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207407	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207408	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA S01	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207409	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207410	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207411	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207413	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16 CAIXA REDUCAO M	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207414	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3 ALAVANCA MANUAL	821,03 -	661,26	159,77	BRL
A006	1013	12811106	207415	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13 -	582,42	140,71	BRL
A006	1013	12811106	207416	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	770,12 -	620,43	149,69	BRL
A006	1013	12811106	207417	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207418	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207419	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207420	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207421	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207422	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207423	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207424	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207425	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207426	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207432	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	207433	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	207434	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	307,45 -	307,45	74,30	BRL
A006	1013	12811106	207435	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.908,75 -	1.537,41	371,34	BRL
A006	1013	12811106	207436	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207437	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207438	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207439	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207440	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207441	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207443	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207444	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207445	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207446	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207447	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207448	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207449	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207450	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207451	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207459	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207460	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207461	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4 ALAVANCA MANUAL	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207463	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207464	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57 -	1.738,42	420,15	BRL
A006	1013	12811106	207465	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207466	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207467	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207468	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207469	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207470	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4 + ALAVANCA MANUA	721,29 -	581,06	140,23	BRL
A006	1013	12811106	207472	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	207473	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10 + CAIXA REDUCAO	927,93 -	747,26	180,67	BRL
A006	1013	12811106	207474	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10 COM CAIXA DE RE	1.027,01 -	827,18	199,83	BRL
A006	1013	12811106	207475	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL	748,53 -	603,05	145,48	BRL
A006	1013	12811106	207476	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207477	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207478	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207479	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207480	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207481	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8 + CAIXA REDUCAO	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207482	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 ALAVANCA MANUAL</				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207503	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 3	907,61 -	730,96	176,65	BRL
A006	1013	12811106	207504	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207505	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207506	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207507	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207508	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207509	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207510	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207511	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207512	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207513	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207514	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207515	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207516	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207517	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207518	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207519	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207520	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207523	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207524	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207525	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207526	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207527	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207530	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207531	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 2	688,04 -	554,31	133,73	BRL
A006	1013	12811106	207532	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 12	1.074,08 -	865,26	208,82	BRL
A006	1013	12811106	207533	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	207534	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 4	721,29 -	581,06	140,23	BRL
A006	1013	12811106	207535	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3	723,13 -	582,42	140,71	BRL
A006	1013	12811106	207536	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 8	759,84 -	611,84	148,00	BRL
A006	1013	12811106	207537	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 14	697,73 -	561,87	135,86	BRL
A006	1013	12811106	207538	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207539	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207541	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 3 + ALAVANCA MANUA	723,13 -	582,42	140,71	BRL
A006	1013	12811106	207542	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207543	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207544	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	778,21 -	778,21	187,77	BRL
A006	1013	12811106	207545	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207546	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207547	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207548	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207549	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207550	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207551	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207552	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207553	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207561	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207562	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA MANUAL	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207563	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 ALAVANCA MANUAL	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207564	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207565	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 8	840,65 -	677,28	163,37	BRL
A006	1013	12811106	207566	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 12	2.158,57 -	1.738,42	420,15	BRL
A006	1013	12811106	207567	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207569	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207570	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207571	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207572	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207573	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207574	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207575	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207576	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207577	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207578	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207583	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207584	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207585	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207586	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207587	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 6 + ALAVANCA MANUA	1.848,72 -	1.488,91	359,81	BRL
A006	1013	12811106	207588	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207589	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207590	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207594	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 10	2.322,96 -	1.871,18	451,78	BRL
A006	1013	12811106	207595	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	821,03 -	661,26	159,77	BRL
A006	1013	12811106	207596	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207597	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ⁹	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207608	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207609	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207610	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207611	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207612	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	820,48 -	661,02	159,46	BRL
A006	1013	12811106	207613	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207614	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207615	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207617	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207618	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207619	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207620	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207621	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207622	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 16	1.484,82 -	1.196,00	288,82	BRL
A006	1013	12811106	207623	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207624	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 10	1.948,21 -	1.569,03	379,18	BRL
A006	1013	12811106	207625	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207626	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207627	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207628	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207629	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207639	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207640	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207641	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207644	0	12806010	1013040100	01/10/2009	VALVULA DE BLOQUEIO ALTA TEMPERATURA E PRESSAO	706,83 -	569,45	137,38	BRL
A006	1013	12811106	207645	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207648	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 066. DN 4	1.825,86 -	1.470,43	355,43	BRL
A006	1013	12811106	207649	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207650	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207651	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207652	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207653	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA DE CONTROLE MODELO S40 - 466. DN	4.075,16 -	3.282,33	792,83	BRL
A006	1013	12811106	207654	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 8	1.953,08 -	1.573,13	379,95	BRL
A006	1013	12811106	207655	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 16	5.259,81 -	4.236,37	1.023,44	BRL
A006	1013	12811106	207656	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 4	1.696,57 -	1.366,58	329,99	BRL
A006	1013	12811106	207657	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207659	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207660	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 119. DN 18	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	207662	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207663	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207664	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S33 - 169. DN 24	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	207665	0	12806010	1013040100	01/10/2009	VALVULA ESFERA F15 - SSJR. DN 1	733,58 -	590,71	142,87	BRL
A006	1013	12811106	207666	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 6 + ALAVANCA S01	748,53 -	603,05	145,48	BRL
A006	1013	12811106	207667	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207668	0	12806010	1013040100	01/10/2009	VALVULA F15 - SSJR. DN 1	763,90 -	615,08	148,82	BRL
A006	1013	12811106	207669	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207670	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207671	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207672	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207673	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207674	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207675	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207676	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S40 - 466. DN 3	1.645,31 -	1.325,14	320,17	BRL
A006	1013	12811106	207677	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207678	0	12806010	1013040100	01/10/2009	VALVULA BORBOLETA S30 - 169. DN 10	965,98 -	778,21	187,77	BRL
A006	1013	12811106	207691	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169-S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	207692	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169-S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	207693	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169-S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	207694	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169-S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	207695	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169-S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	207696	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	3.654,78 -	2.111,78	1.543,00	BRL
A006	1013	12811106	207697	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	1.269,45 -	733,67	535,78	BRL
A006	1013	12811106	207698	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	3.654,78 -	2.111,78	1.543,00	BRL
A006	1013	12811106	207699	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	1.269,45 -	733,67	535,78	BRL
A006	1013	12811106	207700	0	12806010	1013040100	01/10/2010	TAG PSV 3506 - VALVULA SEGURANCA DN4 POL - PA 5.00	1.269,45 -	733,67	535,78	BRL
A006	1013	12811106	207701	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	207702	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	207703	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	207704	0	12806010	1013040100	01/10/2010	TAG PSV 3715D - VALVULA SEGURANCA DN 6 POL X 8 POL	10.593,45 -	6.121,47	4.471,98	BRL
A006	1013	12811106	207705	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	2.639,70 -	1.525,35	1.114,35	BRL
A006	1013	12811106	207706	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	783,56 -	452,86	330,70	BRL
A006	1013	12811106	207707	0	12806010	1013040100	01/10/2010	TAG PSV 6927 - VALVULA SEGURANCA DN1.1/4 POL - PA	1.947,49 -	1.125,24	822,25	BRL
A006	1013	12811106	207708	0	12806010	1013040100	01/10/2010	VALVULA DE ESFERA INOX C/R 3/8 POL	516,01 -	279,60	236,41	BRL
A006	1013	12811106	207709	0	12806010	1013040100	01/10/2010	VALVULA DE ESFERA INOX C/R 3/8 POL	516,01 -	279,60	236,41	BRL
A006	1013	12811106	207710	0	12806010	1013040100	01/10/2010	VALVULA DE ESFERA WCB 150 C/ FL				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207720	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	85,04 -	30,19	54,85	BRL
A006	1013	12811106	207721	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 1/2 POL BSP MGA	79,64 -	28,30	51,34	BRL
A006	1013	12811106	207722	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	584,02 -	207,85	376,17	BRL
A006	1013	12811106	207723	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 2 POL BSP MGA	301,21 -	107,21	194,00	BRL
A006	1013	12811106	207724	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	207725	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	207728	0	12806010	1013040100	01/08/2011	VALVULA AGULHA ROSCADA INOX 316 1/2 POL NPT	810,34 -	423,10	387,24	BRL
A006	1013	12811106	207729	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	207730	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	207731	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	18,69 -	6,58	12,11	BRL
A006	1013	12811106	207732	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	18,69 -	6,58	12,11	BRL
A006	1013	12811106	207733	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	207734	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	207735	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	207736	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP INOX 300LBS 3/4 POL BSP MGA	242,04 -	86,26	155,78	BRL
A006	1013	12811106	207737	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-105 800 LBS BRAY	2.868,22 -	1.872,13	996,09	BRL
A006	1013	12811106	207738	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-182 800LBS BRAY	1.548,84 -	1.010,97	537,87	BRL
A006	1013	12811106	207739	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL A-182 800LBS BRAY	1.548,84 -	1.010,97	537,87	BRL
A006	1013	12811106	207740	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 1/2 POL ENGEVAL GA10032	2.868,26 -	1.870,88	995,38	BRL
A006	1013	12811106	207741	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	2.643,77 -	1.725,58	918,19	BRL
A006	1013	12811106	207742	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL A182 F22 1500LBS EMBRAS	2.643,77 -	1.725,58	918,19	BRL
A006	1013	12811106	207743	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.509,79 -	985,40	524,39	BRL
A006	1013	12811106	207744	0	12806010	1013040100	01/08/2011	VALVULA ANGULAR 45º GLOBO MREUNIDA MR 566.B	188,71 -	67,22	121,49	BRL
A006	1013	12811106	207745	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 10 A536 150LBS KEYSTONE 990	1.358,21 -	886,52	471,69	BRL
A006	1013	12811106	207746	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 16 A536 150LBS KEYSTONE 990	9.825,52 -	3.499,32	6.326,20	BRL
A006	1013	12811106	207747	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 3 POL A536 150LBS KEYSTONE 990	7.296,31 -	2.598,60	4.697,71	BRL
A006	1013	12811106	207748	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 4 POL BRAY S30-1CX+S01	61,02 -	39,71	21,31	BRL
A006	1013	12811106	207749	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA 6 POL BRAY S30-1CX+S01	491,28 -	320,64	170,64	BRL
A006	1013	12811106	207750	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 4 POL BRAY S40	6.269,93 -	4.092,41	2.177,52	BRL
A006	1013	12811106	207751	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA BIEXC WAFER 8 POL BRAY S42	4.439,19 -	2.897,66	1.541,53	BRL
A006	1013	12811106	207752	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1 POL ENGEVAL GA10032	1.509,79 -	985,40	524,39	BRL
A006	1013	12811106	207753	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 1/2 POL ENGEVAL GF10042	6.205,71 -	2.210,07	3.995,64	BRL
A006	1013	12811106	207754	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 2 1/2 POL INOX 304 600LBS FL	22.673,37 -	8.074,74	14.598,63	BRL
A006	1013	12811106	207755	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	1.814,30 -	1.184,15	630,15	BRL
A006	1013	12811106	207756	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 2 POL A-105 1500LBS BRAY	1.814,30 -	1.184,15	630,15	BRL
A006	1013	12811106	207757	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 3 POL ENGEVAL GA10030	6.417,97 -	4.189,13	2.228,84	BRL
A006	1013	12811106	207758	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 4 POL INOX A351 CF30 300 LBS	2.180,26 -	2.180,26	3.942,06	BRL
A006	1013	12811106	207759	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 6 POL A-216 300 LBS BRAY	2.446,93 -	872,25	1.576,68	BRL
A006	1013	12811106	207760	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 6 POL ENGEVAL GA11861R	10.865,72 -	7.092,37	3.773,35	BRL
A006	1013	12811106	207761	0	12806010	1013040100	01/08/2011	MANOPLA ROTATIVA ABB T7 F-WRHE	466,94 -	243,88	223,06	BRL
A006	1013	12811106	207762	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA MANUAL S30-169 Ø 8 POL ;	417,28 -	272,44	144,84	BRL
A006	1013	12811106	207763	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA MANUAL S40-066. Ø 14 POL ;	5.421,17 -	3.538,48	1.882,69	BRL
A006	1013	12811106	207764	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 10 POL BRAY S20-126-S04	1.329,46 -	867,73	461,73	BRL
A006	1013	12811106	207765	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 12 POL BRAY S20-126-S04	1.837,91 -	1.199,61	638,30	BRL
A006	1013	12811106	207766	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 14 POL BRAY S20-126-S04	2.655,63 -	1.733,26	922,37	BRL
A006	1013	12811106	207767	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 18 POL BRAY S-40-066	14.605,54 -	9.533,40	5.072,14	BRL
A006	1013	12811106	207768	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL BRAY S20-126-S01	425,81 -	278,02	147,79	BRL
A006	1013	12811106	207769	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 3 POL NIAGARA 539	911,28 -	594,91	316,37	BRL
A006	1013	12811106	207770	0	12806010	1013040100	01/08/2011	VALVULA GAVETA 8 POL ENGEVAL GA11861R	16.337,59 -	10.663,92	5.673,67	BRL
A006	1013	12811106	207771	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	3.278,02 -	2.139,46	1.138,56	BRL
A006	1013	12811106	207772	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 10 POL 150LB NIAGARA 276	3.278,02 -	2.139,46	1.138,56	BRL
A006	1013	12811106	207773	0	12806010	1013040100	01/08/2011	VALVULA GAVETA ASC 2 1/2 POL 150LB NIAGARA 276	556,89 -	198,29	358,60	BRL
A006	1013	12811106	207774	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1 1/2 POL 600LBS CORPO WCB	25.148,03 -	16.414,66	8.733,37	BRL
A006	1013	12811106	207775	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1 POL A-105 800 LBS BRAY	122,47 -	79,91	42,56	BRL
A006	1013	12811106	207776	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	1.713,62 -	1.118,60	595,02	BRL
A006	1013	12811106	207777	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 1/2 POL ENGEVAL GL20032	1.713,62 -	1.118,60	595,02	BRL
A006	1013	12811106	207778	0	12806010	1013040100	01/08/2011	VALVULA GLOBO 3/4 POL NIAGARA K753SW0.7	7.142,58 -	2.543,71	4.598,87	BRL
A006	1013	12811106	207779	0	12806010	1013040100	01/08/2011	MANOPLA ROTATIVA ABB T7 F-WRHE	180,62 -	94,22	86,40	BRL
A006	1013	12811106	207780	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30+S01	375,41 -	245,12	130,29	BRL
A006	1013	12811106	207781	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S20-126-S01	459,56 -	299,92	159,64	BRL
A006	1013	12811106	207782	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 6 POL BRAY S-30+S01	195,29 -	127,56	67,73	BRL
A006	1013	12811106	207783	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA XV-402 HITER AR 1/79U024-60	2.026,94 -	1.323,05	703,89	BRL
A006	1013	12811106	207784	0	12806010	1013040100	01/08/2011	VALVULA DESSUPER 1 1/2X60 POL FOXWALL	30.189,85 -	19.705,60	10.484,25	BRL
A006	1013	12811106	207785	0	12806010	1013040100	01/08/2011	VALVULA ESFERA 1/2 POL 800LBS CIWAL 492NT	20,41 -	7,30	13,11	BRL
A006	1013	12811106	207786	0	12806010	1013040100	01/08/2011	VALVULA ESFERA BIP PP INOX 316 1 POL BRAY F15	1.109,59 -	724,22	385,37	BRL
A006	1013	12811106	207787	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 1 POL NPT PP INOX 304 300LB	1.431,15 -	509,73	921,42	BRL
A006	1013	12811106	207788	0	12806010	1013040100	01/08/2011	VALVULA GLOBO GAIOLA 1 1/2 POL FOXWALL	34.096,78 -	22.255,69	11.841,09	BRL
A006	1013	12811106	207789	0	12806010	1013040100	01/08/2011	VALVULA INOXFORTE	525,72 -	343,15	182,57	BRL
A006	1013	12811106	207790	0	12806010	1013040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	148,60 -	77,70	70,90	BRL
A006	1013	12811106	207791	0	12806010	1013040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	299,58 -	156,51	143,07	BRL
A006	1013	12811106	207792	0	12806010	1013040100	01/08/2011	VALVULA MANIF 1/2 POL NPT F.MASTER VM89.002S	616,65 -	322,15	294,50	BRL
A006	1013	12811106	207793	0	12806010	1013040100	01/08/2011	VALVULA MANIF 3V ITUFLUX FXR-VM3SSTFR12T	422,89 -	220,85	202,04	BRL
A006	1013	12811106	207794	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 300LB	6.314,29 -	2.248,72	4.065,57	BRL
A006	1013	12811106	207795	0	12806010	1013040100	01/08/2011	VALVULA ESFERA MON 2 POL NPT PP INOX 304 300LB	999,70 -	356,04	643,66	BRL
A006	1013	1281110										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207910	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	207911	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	207912	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	207913	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	207914	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	207915	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169-S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	207916	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 4 POL BRAY S-30-169-S01	205,53 -	134,20	71,33	BRL
A006	1013	12811106	207917	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169-S01	344,85 -	224,94	119,91	BRL
A006	1013	12811106	207918	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169-S01	344,85 -	224,94	119,91	BRL
A006	1013	12811106	207919	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169-S01	344,85 -	224,94	119,91	BRL
A006	1013	12811106	207920	0	12806010	1013040100	01/08/2011	VALVULA BORBOLETA WAFER 8 POL BRAY S-30-169-S01	344,85 -	224,94	119,91	BRL
A006	1013	12811106	207921	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	207922	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	207923	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	207928	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207929	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207930	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207931	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207932	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	207933	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	207934	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	207935	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	207936	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	1.930,18 -	1.008,05	922,13	BRL
A006	1013	12811106	207937	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	207938	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	207939	0	12806010	1013040100	01/08/2011	VALVULA ESFERA TRIP A216 300LBS 1/2 BSP MGA	494,78 -	258,40	236,38	BRL
A006	1013	12811106	207940	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	207941	0	12806010	1013040100	01/08/2011	VALVULA VENTOSA 4 POL BERMAD HA-V-020	4.564,60 -	2.979,49	1.585,11	BRL
A006	1013	12811106	207943	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207944	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207945	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207946	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207947	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207948	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207949	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207950	0	12806010	1013040100	01/08/2011	VALVULA AGULHA 1/2 ITUFLUX VASSGRR126000	5.571,67 -	2.909,92	2.661,75	BRL
A006	1013	12811106	207963	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA BI-EXC 10" A-216 150 LBS	30.264,07 -	5.604,44	24.659,63	BRL
A006	1013	12811106	209569	0	12806010	1013040100	01/01/2016	VALVULAS - TRATAMENTO DE CALDO	152.080,96 -	28.163,13	123.917,83	BRL
A006	1013	12811106	209626	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA 4" BRAY S30-1CX-S01	678,54 -	125,64	552,90	BRL
A006	1013	12811106	209628	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA BI-EXC 10" A-216 150 LBS	6.328,08 -	1.171,86	5.156,22	BRL
A006	1013	12811106	209629	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA BI-EXC 12" A-216 150 LBS	30.264,07 -	5.604,44	24.659,63	BRL
A006	1013	12811106	209630	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA BI-EXC 4" A-216 150 LBS	2.589,61 -	479,54	2.110,07	BRL
A006	1013	12811106	209631	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA BI-EXC 6" A-216 150 LBS	6.984,30 -	1.293,38	5.690,92	BRL
A006	1013	12811106	209632	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA WAFER 16" BRAY S40-066-S04 (TUBU	30.204,00 -	5.593,33	24.610,67	BRL
A006	1013	12811106	209633	0	12806010	1013040100	01/01/2016	VALVULA RETENCAO DUPLA PORTINHOLA 4" INOX 304 150	1.272,83 -	235,71	1.037,12	BRL
A006	1013	12811106	209634	0	12806010	1013040100	01/01/2016	VALVULA RETENCAO DUPLA PORTINHOLA 12" INOX 304 150	3.976,45 -	736,36	3.240,09	BRL
A006	1013	12811106	209640	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA BI-EXC 20" A-216 150 LBS	3.077,92 -	698,22	2.379,70	BRL
A006	1013	12811106	209641	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA WAFER 16" BRAY S40-066-S04	44.052,36 -	8.157,82	35.894,54	BRL
A006	1013	12811106	209642	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA WAFER 6" BRAY S40-066-S01	6.370,59 -	1.179,73	5.190,86	BRL
A006	1013	12811106	209643	0	12806010	1013040100	01/01/2016	VALVULA ESFERA TRIP 1 1/2 INOX 316 1000 PSI (TROCA	2.826,25 -	523,36	2.302,89	BRL
A006	1013	12811106	209647	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA BI-EXC 16" A-216 150 LBS	148.555,22 -	27.510,21	121.045,01	BRL
A006	1013	12811106	209648	0	12806010	1013040100	01/01/2016	VALVULA BORBOLETA BI-EXC 20" A-216 150 LBS (TUBULA	17.052,00 -	3.157,76	13.894,24	BRL
A006	1013	12811106	201028	0	12806011	1013040100	01/10/2009	ADMINISTRACAO INDUSTRIAL - AUTOMACAO E ACESSORIOS	3.002.757,87 -	1.176.436,36	1.826.321,51	BRL
A006	1013	12811106	202186	0	12806011	1013040100	01/10/2010	FRETE INDICADOR DE NIVEL MODELO 140-PP-20	69,33 -	40,22	29,11	BRL
A006	1013	12811106	203432	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203433	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203459	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203509	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203511	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203513	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203515	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203517	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203520	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203533	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203535	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203537	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203540	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203543	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203546	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203549	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203573	0	12806011	1013040100	01/10/2009	TRANSMISSOR DENSIDADE 7P. INDICACAO LOCAL. PROTOCO	9.672,40 -	6.234,36	3.438,04	BRL
A006	1013	12811106	203608	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203651	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	203663	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPER				

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A006	1013	12811106	205062	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205064	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205066	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205068	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205070	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205075	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	205135	0	12806011	1013040100	01/10/2009	CONJUNTO DE 123 TERMOMETROS VARIAS MEDIDAS	11.897,05 -	8.213,52	3.683,53	BRL
A006	1013	12811106	205501	0	12806011	1013040100	01/08/2011	SENSOR INDUTIVO INSTRUTECH SL2-8G1LDA-2	98,38 -	51,43	46,95	BRL
A006	1013	12811106	205521	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17 -	633,41	983,76	BRL
A006	1013	12811106	205524	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17 -	633,41	983,76	BRL
A006	1013	12811106	205529	0	12806011	1013040100	01/08/2011	SENSOR INDUTIVO INSTRUTECH SL2-8G1LDA-2	98,38 -	51,43	46,95	BRL
A006	1013	12811106	205546	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17 -	633,41	983,76	BRL
A006	1013	12811106	205547	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17 -	633,41	983,76	BRL
A006	1013	12811106	205549	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17 -	633,41	983,76	BRL
A006	1013	12811106	205709	0	12806011	1013040100	01/10/2010	INDICADOR DE NIVEL MODELO 140-PP-20	204,75 -	118,40	86,35	BRL
A006	1013	12811106	205729	0	12806011	1013040100	31/03/2013	DETECTOR GASES MULTIGAS MODELO GAS ALERT MAX XTII	2.922,26 -	2.922,26	-	BRL
A006	1013	12811106	205758	0	12806011	1013040100	30/03/2012	TRANSMISSOR TEMPERATURA CONSISTEC 5335A	845,01 -	845,01	-	BRL
A006	1013	12811106	205780	0	12806011	1013040100	30/03/2012	TRANSMISSOR TEMPERATURA CONSISTEC 5335A	845,01 -	845,01	-	BRL
A006	1013	12811106	205781	0	12806011	1013040100	30/03/2012	TRANSMISSOR TEMPERATURA CONSISTEC 5335A	845,01 -	845,01	-	BRL
A006	1013	12811106	205783	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA110A-EMS5B-92DN	2.989,42 -	2.989,42	-	BRL
A006	1013	12811106	205784	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA110A-EMS4B-92DA	2.919,34 -	2.919,34	-	BRL
A006	1013	12811106	205785	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA530A-EDS4N02DED1	1.300,17 -	1.300,17	-	BRL
A006	1013	12811106	205786	0	12806011	1013040100	30/03/2012	SENSOR PNEUM AMBID TECHNOLPULP VGP21/2FV	3.702,38 -	3.702,38	-	BRL
A006	1013	12811106	205789	0	12806011	1013040100	30/03/2012	CARTÃO ENT DIG YOKOGAWA ADV151-P10/D5A00	2.316,70 -	2.316,70	-	BRL
A006	1013	12811106	205773	0	12806011	1013040100	30/03/2012	TRANSMISSOR TEMPERATURA CONSISTEC 5335A	845,01 -	845,01	-	BRL
A006	1013	12811106	205774	0	12806011	1013040100	30/03/2012	TRANSMISSOR TEMPERATURA CONSISTEC 5335A	845,01 -	845,01	-	BRL
A006	1013	12811106	205775	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA110A-EMS5B-92DN	3.042,39 -	3.042,39	-	BRL
A006	1013	12811106	205776	0	12806011	1013040100	30/03/2012	MÓDULO SAÍDA YOKOGAWA ADV551-P10/D5A00	2.441,32 -	2.441,32	-	BRL
A006	1013	12811106	205777	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA110A-EMS4B-92DA	2.919,34 -	2.919,34	-	BRL
A006	1013	12811106	205778	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205779	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA110A-EHS4B92DADA	1.793,12 -	1.793,12	-	BRL
A006	1013	12811106	205780	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205781	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205782	0	12806011	1013040100	30/03/2012	SENSOR PNEUM AMBID TECHNOLPULP VGP21/2FV	3.702,38 -	3.702,38	-	BRL
A006	1013	12811106	205788	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205789	0	12806011	1013040100	30/03/2012	MÓDULO SAÍDA YOKOGAWA ADV551-P10/D5A00	2.441,32 -	2.441,32	-	BRL
A006	1013	12811106	205790	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205791	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205792	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205797	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205799	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205801	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205809	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205811	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	205813	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	206517	0	12806011	1013040100	02/03/2011	AMOSTRADOR VINHACA CSYSTEM CS-5350	12.075,53 -	9.959,07	2.116,46	BRL
A006	1013	12811106	206826	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206835	0	12806011	1013040100	01/10/2009	ANALISADOR DE CLORO E TRANSMISSOR	11.781,73 -	7.594,08	4.187,65	BRL
A006	1013	12811106	206877	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206878	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206879	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206880	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206881	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206882	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206911	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206948	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206956	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206957	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206958	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206959	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206960	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206961	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206967	0	12806011	1013040100	01/10/2009	CONJUNTO DE 32 SENSOR DE TEMPERATURA TIPO PT - 100	2.333,28 -	1.503,95	829,33	BRL
A006	1013	12811106	206972	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	206973	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207001	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207002	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207003	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207004	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207005	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207006	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207007	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207008	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207009	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207060	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207109	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207110	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207114	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	128111										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	207296	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207297	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207298	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207299	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207300	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207362	0	12806011	1013040100	01/10/2009	PRESSOSTATO	744,03 -	479,70	264,33	BRL
A006	1013	12811106	207412	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43 -	407,78	224,65	BRL
A006	1013	12811106	207430	0	12806011	1013040100	01/10/2009	MULTIMEDIDOR IDM144 COM RS485 E PROFIBUS. 440VCA.	867,26 -	524,10	343,16	BRL
A006	1013	12811106	207453	0	12806011	1013040100	01/10/2009	CONJUNTO DE 6 SENSORES DEC SINCRONISMO ESTEIRAS DE	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207454	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43 -	407,78	224,65	BRL
A006	1013	12811106	207455	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43 -	407,78	224,65	BRL
A006	1013	12811106	207456	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43 -	407,78	224,65	BRL
A006	1013	12811106	207457	0	12806011	1013040100	01/10/2009	TERMOPAR TIPO K . ISOLACAO MINERAL. POCO DE PROTEC	632,43 -	407,78	224,65	BRL
A006	1013	12811106	207458	0	12806011	1013040100	01/10/2009	TRANSMISSOR TEMPERATURA COM PROTOCOLO HART (COM DT	669,63 -	431,52	238,11	BRL
A006	1013	12811106	207579	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	207580	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	207581	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	207582	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	207583	0	12806011	1013040100	01/10/2009	CHAVE BOIA COM UM CONTATO SECO	10.044,41 -	6.474,17	3.570,24	BRL
A006	1013	12811106	207630	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	207631	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	207632	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	207633	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	207634	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	207635	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	207636	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	207638	0	12806011	1013040100	01/10/2009	SENSOR CAPACITIVO PARA MEDICAO DE NIVEL EM DONELLY	446,42 -	287,68	158,74	BRL
A006	1013	12811106	207858	0	12806011	1013040100	01/08/2011	SENSOR INDUTIVO INSTRUTECH SL2-8G1LDA-2	98,38 -	51,43	46,95	BRL
A006	1013	12811106	207867	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17 -	633,41	983,76	BRL
A006	1013	12811106	207868	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17 -	633,41	983,76	BRL
A006	1013	12811106	207869	0	12806011	1013040100	01/08/2011	SISTEMA INTELLIS REDE COMUNIC WESTLOCK	1.617,17 -	633,41	983,76	BRL
A006	1013	12811106	207979	0	12806011	1013040100	30/03/2012	TRANSMISSOR TEMPERATURA CONSISTEC 5335A	845,01 -	845,01	-	BRL
A006	1013	12811106	207980	0	12806011	1013040100	30/03/2012	TRANSMISSOR TEMPERATURA CONSISTEC 5335A	845,01 -	845,01	-	BRL
A006	1013	12811106	207981	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA110A-EMS5B-92DN	2.751,74 -	2.751,74	-	BRL
A006	1013	12811106	207982	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA530A-ECS4N02DND4	2.488,53 -	2.488,53	-	BRL
A006	1013	12811106	207983	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA110A-EMS4B-92DA	2.919,34 -	2.919,34	-	BRL
A006	1013	12811106	207984	0	12806011	1013040100	30/03/2012	TRANSMISSOR YOKOGAWA EJA530A-FDS4N02DED1	2.316,70 -	2.316,70	-	BRL
A006	1013	12811106	207987	0	12806011	1013040100	30/03/2012	CARTÃO ENT DIG YOKOGAWA ADV151-P10/D5A00	2.316,70 -	2.316,70	-	BRL
A006	1013	12811106	207988	0	12806011	1013040100	30/03/2012	MÓDULO ENTRADA YOKOGAWA AAR181-S00R8S00	5.413,59 -	5.413,59	-	BRL
A006	1013	12811106	207989	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	207990	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	207991	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	207992	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9106HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	207995	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	207996	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	207997	0	12806011	1013040100	30/03/2012	POSICIONADOR DIGITAL METSO ND9103HN	4.456,87 -	4.456,87	-	BRL
A006	1013	12811106	209165	0	12806011	1013040100	30/09/2013	TERMOPAR MINERAL TIPO K 304 6MM	4.029,87 -	4.029,87	-	BRL
A006	1013	12811106	209166	0	12806011	1013040100	30/09/2013	TERMOPAR MINERAL TIPO K 304 6MM SILADO NIPLE UNIAO	937,85 -	937,85	-	BRL
A006	1013	12811106	209167	0	12806011	1013040100	30/09/2013	TERMOPAR MINERAL TIPO K 304 6MM SILADO NIPLE UNIAO	937,85 -	937,85	-	BRL
A006	1013	12811106	209168	0	12806011	1013040100	30/09/2013	TERMOPAR MINERAL TIPO K 304 6MM SILADO NIPLE UNIAO	937,85 -	937,85	-	BRL
A006	1013	12811106	209169	0	12806011	1013040100	30/09/2013	TERMOPAR MINERAL TIPO K 304 6MM SILADO NIPLE UNIAO	937,84 -	937,84	-	BRL
A006	1013	12811106	209170	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-07/11	1.415,70 -	1.415,70	-	BRL
A006	1013	12811106	209171	0	12806011	1013040100	30/09/2013	PRESSOSTATO DIFERENCIAL ASHCROFT D4 20	1.415,70 -	1.415,70	-	BRL
A006	1013	12811106	209172	0	12806011	1013040100	30/09/2013	PRESSOSTATO DIFERENCIAL ASHCROFT D4 20	1.415,70 -	1.415,70	-	BRL
A006	1013	12811106	209173	0	12806011	1013040100	30/09/2013	PRESSOSTATO DIFERENCIAL ASHCROFT D4 20	1.415,70 -	1.415,70	-	BRL
A006	1013	12811106	209174	0	12806011	1013040100	30/09/2013	PRESSOSTATO DIFERENCIAL ASHCROFT D4 20	1.415,70 -	1.415,70	-	BRL
A006	1013	12811106	209175	0	12806011	1013040100	30/09/2013	PRESSOSTATO DIFERENCIAL ASHCROFT D4 20	1.415,70 -	1.415,70	-	BRL
A006	1013	12811106	209183	0	12806011	1013040100	30/09/2013	PRESSOSTATO PS1EX.P3/PE.T.P.-05/11	1.442,96 -	1.442,96	-	BRL
A006	1013	12811106	209184	0	12806011	1013040100	30/09/2013	PRESSOSTATO PS1EX.P3/PE.T.P.-05/11	1.442,96 -	1.442,96	-	BRL
A006	1013	12811106	209185	0	12806011	1013040100	30/09/2013	PRESSOSTATO PS1EX.93/PE.T.P.-05/11	1.442,96 -	1.442,96	-	BRL
A006	1013	12811106	209186	0	12806011	1013040100	30/09/2013	PRESSOSTATO PS1EX.93/PE.T.P.-05/11	1.442,96 -	1.442,96	-	BRL
A006	1013	12811106	209187	0	12806011	1013040100	30/09/2013	PRESSOSTATO PS1EX.93/PE.T.P.-05/11	1.442,96 -	1.442,96	-	BRL
A006	1013	12811106	209188	0	12806011	1013040100	30/09/2013	PRESSOSTATO PS1EX.93/PE.T.P.-05/11	1.442,96 -	1.442,96	-	BRL
A006	1013	12811106	209189	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-06/11	1.228,90 -	1.228,90	-	BRL
A006	1013	12811106	209190	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-06/11	1.228,90 -	1.228,90	-	BRL
A006	1013	12811106	209191	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-06/11	1.228,90 -	1.228,90	-	BRL
A006	1013	12811106	209192	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-06/11	1.228,90 -	1.228,90	-	BRL
A006	1013	12811106	209193	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-06/11	1.228,88 -	1.228,88	-	BRL
A006	1013	12811106	209194	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-06/11	1.228,89 -	1.228,89	-	BRL
A006	1013	12811106	209195	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-07/11	1.228,90 -	1.228,90	-	BRL
A006	1013	12811106	209196	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-07/11	1.228,90 -	1.228,90	-	BRL
A006	1013	12811106	209197	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-07/11	1.228,90 -	1.228,90	-	BRL
A006	1013	12811106	209198	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-07/11	1.228,90 -	1.228,90	-	BRL
A006	1013	12811106	209199	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-07/11	1.228,88 -	1.228,88	-	BRL
A006	1013	12811106	209200	0	12806011	1013040100	30/09/2013	PRESSOSTATO T.EX.V3/PE.T.T.-07/11	1.228,89 -	1.228,89	-	BRL
A006	1013	12811106	209224	0	12806011	1013040100	30/11/2013	POSICIONADOR DIGITAL	4.302,36 -	4.302,36	-	BRL
A006	1013	12811106	209238	0	12806011	1013040100	30/11/2013	TRANSMISSOR DE PRESSAO	2.054,84 -	2.054,84	-	BRL
A006	1013	12811106	209239	0	12806011	1013040100	30/11/2013	TRANSMISSOR DE PRESSAO	5.938,42 -	5.938,42	-	BRL
A006	1013	12811106	209241	0	12806011							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209247	0	12806011	1013040100	30/11/2013	ELETRODO	998,43	998,43	-	BRL
A006	1013	12811106	209248	0	12806011	1013040100	30/11/2013	ELETRODO	998,43	998,43	-	BRL
A006	1013	12811106	209249	0	12806011	1013040100	30/11/2013	ELETRODO	998,43	998,43	-	BRL
A006	1013	12811106	209250	0	12806011	1013040100	30/11/2013	ELETRODO	998,43	998,43	-	BRL
A006	1013	12811106	209252	0	12806011	1013040100	30/11/2013	TRANSMISSOR DE PRESSAO DIFERENCIAL	1.604,14	1.604,14	-	BRL
A006	1013	12811106	209253	0	12806011	1013040100	30/11/2013	TRANSMISSOR DE PRESSAO DIFERENCIAL	1.604,13	1.604,13	-	BRL
A006	1013	12811106	209561	0	12806015	1013040100	01/01/2016	CONJUNTO DE ESTEIRA DE SISTEMA DE PALHA MULTTI (EB	2.365.139,65	437.988,80	1.927.150,85	BRL
A006	1013	12811106	203435	0	12806016	1013040100	01/10/2009	CONJUNTO DE 544 FILTROS - REGULADORES DE PRESSAO D	40.475,27	26.088,97	14.386,30	BRL
A006	1013	12811106	203813	0	12806016	1013040100	01/10/2009	LAVADOR PARA SISTEMA DE VENTILACAO ADIABATICA CONF	65.490,10	28.786,51	36.703,59	BRL
A006	1013	12811106	205227	0	12806016	1013040100	01/08/2011	FILTRO Y 1 1/2 POL INOX 316 SSARCO CSSX	6.406,00	2.281,45	4.124,55	BRL
A006	1013	12811106	205229	0	12806016	1013040100	01/08/2011	FILTRO Y 1 POL INOX 316 SSARCO CSSX	3.928,21	1.398,87	2.529,34	BRL
A006	1013	12811106	205259	0	12806016	1013040100	01/08/2011	FILTRO Y 1 1/2 POL INOX 316 SSARCO CSSX	6.406,00	2.281,45	4.124,55	BRL
A006	1013	12811106	206838	0	12806016	1013040100	01/10/2009	CONJUNTO DE 50 FILTROS Y	446,42	215,76	230,66	BRL
A006	1013	12811106	207091	0	12806016	1013040100	01/10/2009	LAVADOR PARA SISTEMA DE VENTILACAO ADIABATICA DA C	65.490,10	28.786,51	36.703,59	BRL
A006	1013	12811106	207726	0	12806016	1013040100	01/08/2011	FILTRO Y 1 1/2 POL INOX 316 SSARCO CSSX	7.492,50	2.668,32	4.824,18	BRL
A006	1013	12811106	207727	0	12806016	1013040100	01/08/2011	FILTRO Y 1 POL INOX 316 SSARCO CSSX	3.928,21	1.398,87	2.529,34	BRL
A006	1013	12811106	203419	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	203421	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	203446	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	203449	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	203451	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	203684	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	203686	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	203688	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	203690	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	203693	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	203728	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	203730	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	203732	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	203734	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	205496	0	12806019	1013040100	01/08/2011	RODA DENTADA A-36 630MM BRUMEC	8.856,54	4.625,57	4.230,97	BRL
A006	1013	12811106	205506	0	12806019	1013040100	01/08/2011	RODA DENTADA A-36 563.44MM BRUMEC	4.428,27	2.312,66	2.115,61	BRL
A006	1013	12811106	205523	0	12806019	1013040100	01/08/2011	RODA DENTADA A-36 630MM BRUMEC	8.856,54	4.625,57	4.230,97	BRL
A006	1013	12811106	206831	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	206832	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	206968	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	206969	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	206970	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	206971	0	12806019	1013040100	01/10/2009	RODA DENTADA COM SENSORES DE ROTACAO MAGNETICO	1.190,45	767,38	423,07	BRL
A006	1013	12811106	207855	0	12806019	1013040100	01/08/2011	RODA DENTADA A-36 630MM BRUMEC	528,41	276,04	252,37	BRL
A006	1013	12811106	209625	0	12806022	1013040100	01/01/2016	SERVIÇO DE PINTURA (TROCADOR DE CALOR)	30.000,00	7.142,84	22.857,16	BRL
A006	1013	12811106	209635	0	12806022	1013040100	01/01/2016	TROCADOR DE CALOR DE PLACA ALFA LAVAL WIDEGAP350S-	307.706,76	73.263,50	234.443,26	BRL
A006	1013	12811106	209636	0	12806022	1013040100	01/01/2016	TROCADOR DE CALOR DE PLACA ALFA LAVAL WIDEGAP350S-	423.096,99	100.737,36	322.359,63	BRL
A006	1013	12811106	209645	0	12806022	1013040100	01/01/2016	SERVIÇO DE MONTAGEM DOS TROCADOR DE CALOR E TUBULA	401.359,50	95.561,78	305.797,72	BRL
A006	1013	12811106	202632	0	12806024	1013040100	01/01/2009	ESTACAO METEOROLOGICA MARCA WEATHER HAWK	8.980,20	6.835,95	2.144,25	BRL
A006	1013	12811106	202642	0	12806024	1013040100	01/08/2011	CANETA PONTA LASER FORCE LINE 4720	169,40	82,83	86,57	BRL
A006	1013	12811106	202644	0	12806024	1013040100	19/03/2009	DOSIMETRO MOD. DOS-500 - INSTHUTHERM	2.000,00	2.000,00	-	BRL
A006	1013	12811106	203403	0	12806024	1013040100	01/10/2009	CONJUNTO DE 3000 BORNES DE PASSAGEM DE SAK 2.5	3.794,56	3.667,98	126,58	BRL
A006	1013	12811106	204977	0	12806024	1013040100	01/10/2009	ESTUFA HORIZONTAL 03 PORTAS. DIMENSOES: 1.85X0.70X	1.208,50	729,91	478,59	BRL
A006	1013	12811106	206522	0	12806024	1013040100	01/08/2011	CANETA PONTA LASER FORCE LINE 4720	169,40	82,83	86,57	BRL
A006	1013	12811106	202076	0	12806025	1013040100	01/10/2010	MAO DE OBRA DE INSTALACOES ELETRICAS E ELETRONICAS	37.131,27	12.872,13	24.259,14	BRL
A006	1013	12811106	202079	0	12806025	1013040100	01/10/2010	INSTALACOES E MONTAGENS ELETRICAS GERAL INDUSTRIA	494.636,67	171.474,06	323.162,61	BRL
A006	1013	12811106	202183	0	12806025	1013040100	01/08/2011	INSTALACOES E MONTAGENS ELETRICAS GERAL INDUSTRIA	321.286,53	125.837,09	195.449,44	BRL
A006	1013	12811106	202185	0	12806025	1013040100	01/10/2010	ASSISTENCIA TECNICA APOS STARTUP	485.468,73	280.533,59	204.935,14	BRL
A006	1013	12811106	202190	0	12806025	1013040100	01/08/2011	INSTALACOES ELETRICAS GERAL INDUSTRIA	767.817,63	300.728,56	467.089,07	BRL
A006	1013	12811106	203455	0	12806025	1013040100	01/10/2009	PAINEIS DE DISTRIBUICAO ELETRICO QDTC COMPLETO	1.116,05	539,40	576,65	BRL
A006	1013	12811106	203473	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74	266,69	147,05	BRL
A006	1013	12811106	203475	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74	266,69	147,05	BRL
A006	1013	12811106	203500	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74	266,69	147,05	BRL
A006	1013	12811106	203502	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74	266,69	147,05	BRL
A006	1013	12811106	203610	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	4.516,50	1.454,69	3.061,81	BRL
A006	1013	12811106	203653	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	5.140,26	1.655,53	3.484,73	BRL
A006	1013	12811106	203654	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - TRATAMENTO DE CALD	293.228,35	141.726,76	151.501,59	BRL
A006	1013	12811106	203656	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - TRATAMENTO DE CALD	240.815,11	116.394,13	124.420,98	BRL
A006	1013	12811106	203689	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 300 KVA - 13.8/0.44 KV	37.055,82	11.935,84	25.119,98	BRL
A006	1013	12811106	203691	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.44KV	84.191,57	27.118,54	57.073,03	BRL
A006	1013	12811106	203692	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.44KV	84.191,57	27.118,54	57.073,03	BRL
A006	1013	12811106	203694	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.44KV - AC	84.191,57	27.118,54	57.073,03	BRL
A006	1013	12811106	204013	0	12806025	1013040100	01/10/2009	CONJUNTO DE CALHAS - CABOS E PLAQUETAS	2.976,12	1.150,72	1.825,40	BRL
A006	1013	12811106	204052	0	12806025	1013040100	01/10/2009	CONJUNTO DE CANALETAS. SUPORTES. ILUMINACAO. CABOS	1.488,06	575,36	912,70	BRL
A006	1013	12811106	204212	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.44KV	84.191,57	27.118,54	57.073,03	BRL
A006	1013	12811106	204214	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - DESTILARIA	111.875,08	54.073,12	57.801,96	BRL
A006	1013	12811106	204240	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSAO - CASA DE FORCA	22.757,28	10.999,22	11.758,06	BRL
A006	1013	12811106	204241	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 500 KVA - 13.8/0.44KV	42.562,05	13.709,49	28.852,56	BRL
A006	1013	12811106	204305	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - AUXILIARES DA CALD	291.810,63	141.041,92	150.768,71	BRL
A006	1013	12811106	204307	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	4.389,72	1.417,16	2.972,56	BRL
A006	1013	12811106	204345	0	12806025	101304						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ⁹	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	204535	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - BOMBAS DE AGUA DES	215.664,43	104.237,70	111.426,73	BRL
A006	1013	12811106	204537	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - BOMBAS DE AGUA DES	165.547,69	80.014,58	85.533,11	BRL
A006	1013	12811106	204540	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 250 KVA - 13.8/0.44KV	45.188,38	14.555,45	30.632,93	BRL
A006	1013	12811106	204542	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - ADUTORA	30.788,67	14.881,36	15.907,31	BRL
A006	1013	12811106	204544	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	6.110,44	1.968,32	4.142,12	BRL
A006	1013	12811106	204560	0	12806025	1013040100	01/10/2009	SISTEMA ELETRICO DO SIST ADIABATICO	370.226,80	178.942,86	191.283,94	BRL
A006	1013	12811106	204563	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.69 KV	83.893,94	27.022,87	56.871,07	BRL
A006	1013	12811106	204565	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.69 KV	70.971,73	22.860,46	48.111,27	BRL
A006	1013	12811106	204567	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - CARREGAMENTO DE ALCOL	40.118,13	19.390,46	20.727,67	BRL
A006	1013	12811106	204569	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	7.962,00	2.564,44	5.397,56	BRL
A006	1013	12811106	204571	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - ADUTORA	182.750,82	88.329,46	94.421,36	BRL
A006	1013	12811106	204625	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.44KV	87.735,27	28.260,16	59.475,11	BRL
A006	1013	12811106	204627	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44KV	71.633,06	23.073,28	48.559,78	BRL
A006	1013	12811106	204628	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - TORRES DE RESFRIAMENTO/	22.088,65	10.676,37	11.412,28	BRL
A006	1013	12811106	204632	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74	266,69	147,05	BRL
A006	1013	12811106	204634	0	12806025	1013040100	01/10/2009	TRANSFORMADOR EM CAIXA IP - 54. ENTRADA TRIFASICA	524,44	169,14	355,30	BRL
A006	1013	12811106	204645	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - FERMENTACAO	28.714,63	13.878,51	14.836,12	BRL
A006	1013	12811106	204647	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	5.698,81	1.835,44	3.863,37	BRL
A006	1013	12811106	204649	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - TORRES DE RESFRIAMENTO/	22.088,65	10.676,37	11.412,28	BRL
A006	1013	12811106	204651	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74	266,69	147,05	BRL
A006	1013	12811106	204653	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74	266,69	147,05	BRL
A006	1013	12811106	204749	0	12806025	1013040100	01/10/2009	DISJUNTOR TRIPOLAR ABERTO FIXO DE 1600A. AJUSTE DE	2.969,49	1.148,25	1.821,24	BRL
A006	1013	12811106	204750	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.38 KV	62.919,98	20.266,76	42.653,22	BRL
A006	1013	12811106	204752	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 750 KVA - 13.8/0.38 KV	41.138,25	13.250,87	27.887,38	BRL
A006	1013	12811106	204754	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - FERMENTACAO	257.091,88	124.261,24	132.830,64	BRL
A006	1013	12811106	204755	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - RECEPCAO	163.694,42	79.118,96	84.575,46	BRL
A006	1013	12811106	204758	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 3500 KVA - 13.8/0.69 - 0.69	111.217,81	35.823,91	75.393,90	BRL
A006	1013	12811106	204760	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - EXTRACAO TERNO 3	381.042,34	184.170,61	196.871,73	BRL
A006	1013	12811106	204762	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	4.265,73	1.374,13	2.891,60	BRL
A006	1013	12811106	204763	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/0.69 - 0.69	87.088,26	28.051,58	59.036,68	BRL
A006	1013	12811106	204765	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - PERIFERICOS DA TUR	68.974,32	33.337,41	35.636,91	BRL
A006	1013	12811106	204778	0	12806025	1013040100	01/10/2009	DISJUNTOR TRIPOLAR ABERTO FIXO DE 1600A. AJUSTE DE	2.969,49	1.148,25	1.821,24	BRL
A006	1013	12811106	204780	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - ADMINSTRACAO 1	26.110,25	12.619,81	13.490,44	BRL
A006	1013	12811106	204782	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - OFICINA/CALDEIRARIA	25.900,25	12.518,56	13.381,69	BRL
A006	1013	12811106	204784	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.44KV	87.735,27	28.260,16	59.475,11	BRL
A006	1013	12811106	204786	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44KV	53.619,42	17.270,90	36.348,52	BRL
A006	1013	12811106	204789	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - EXTRACAO TERNO 1	381.042,34	184.170,61	196.871,73	BRL
A006	1013	12811106	204791	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 3500 KVA - 13.8/0.69 - 0.69	111.217,81	35.823,91	75.393,90	BRL
A006	1013	12811106	204792	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - EXTRACAO TERNO 4	381.042,34	184.170,61	196.871,73	BRL
A006	1013	12811106	204794	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - CALDEIRA	298.421,70	144.236,95	154.184,75	BRL
A006	1013	12811106	204796	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2500 KVA - 13.8/4.16KV	102.205,56	32.920,91	69.284,65	BRL
A006	1013	12811106	204798	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - TRATAMENTO DE CALDO	22.757,28	10.999,22	11.758,06	BRL
A006	1013	12811106	204877	0	12806025	1013040100	01/10/2009	QDTC	949,41	459,09	490,32	BRL
A006	1013	12811106	204880	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29	865,30	924,99	BRL
A006	1013	12811106	204882	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29	865,30	924,99	BRL
A006	1013	12811106	204884	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29	865,30	924,99	BRL
A006	1013	12811106	204887	0	12806025	1013040100	01/10/2009	ACIONAMENTO MOTORIZADO 220VAC/VDC PARA DISJUNTOR C	648,40	250,62	397,78	BRL
A006	1013	12811106	204896	0	12806025	1013040100	01/10/2009	CARTAO - 8 ENTRADAS ANALOGICAS 0 - 20 MA. 4 - 20 M	1.181,09	1.181,09	-	BRL
A006	1013	12811106	204901	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29	865,30	924,99	BRL
A006	1013	12811106	204902	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29	865,30	924,99	BRL
A006	1013	12811106	204904	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29	865,30	924,99	BRL
A006	1013	12811106	204905	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.44KV	65.672,39	21.153,33	44.519,06	BRL
A006	1013	12811106	204906	0	12806025	1013040100	01/10/2009	ACIONAMENTO MOTORIZADO 220VAC/VDC PARA DISJUNTOR C	648,40	250,62	397,78	BRL
A006	1013	12811106	204925	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - RECEPCAO	21.493,73	10.388,75	11.104,98	BRL
A006	1013	12811106	204957	0	12806025	1013040100	01/10/2009	PAINELIS DE DISTRIBUICAO ELETRICO QDTC COMPLETO	1.116,05	539,40	576,65	BRL
A006	1013	12811106	205086	0	12806025	1013040100	01/10/2009	PAINELIS DE DISTRIBUICAO ELETRICO QDTC COMPLETO	1.116,05	539,40	576,65	BRL
A006	1013	12811106	205088	0	12806025	1013040100	01/10/2009	CONJUNTO DE CABOS ELETRICOS. CONFORME PROPOSTA CON	1.807.904,50	699.056,49	1.108.848,01	BRL
A006	1013	12811106	205128	0	12806025	1013040100	01/10/2009	CONJUNTO DE CABOS ELETRICOS CONFORME PROPOSTA IND	2.102.838,27	813.097,41	1.289.740,86	BRL
A006	1013	12811106	205129	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS. TERMINAIS	372,02	179,80	192,22	BRL
A006	1013	12811106	205137	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS. TERMINAIS	372,02	179,80	192,22	BRL
A006	1013	12811106	205140	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS. TERMINAIS	536,41	259,49	276,92	BRL
A006	1013	12811106	205144	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS. TERMINAIS	372,02	179,80	192,22	BRL
A006	1013	12811106	205146	0	12806025	1013040100	01/10/2010	TRANSFORMADOR ISOLADOR TRIFASICO 15 KVA - AUTOMAT	6.566,04	1.896,26	4.669,78	BRL
A006	1013	12811106	205160	0	12806025	1013040100	01/10/2009	CONJUNTO DE CABOS ELETRICOS (PROPOSTA IND - 08 - 2	2.102.838,27	813.097,41	1.289.740,86	BRL
A006	1013	12811106	205170	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS. TERMINAIS	446,42	215,76	230,66	BRL
A006	1013	12811106	205172	0	12806025	1013040100	01/10/2009	CABOS FORCA DE INTERLIGACAO DE PAINES SISTEMA NO	8.951,62	3.461,33	5.490,29	BRL
A006	1013	12811106	205174	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS. TERMINAIS	148,81	71,92	76,89	BRL
A006	1013	12811106	205241	0	12806025	1013040100	01/10/2010	MATERIAL ELETRICO	5.130,00	1.778,40	3.351,60	BRL
A006	1013	12811106	205365	0	12806025	1013040100	01/08/2011	MODULO CONVERSOR ABRADLEY 1788EN2DN	7.527,35	2.948,06	4.579,29	BRL
A006	1013	12811106	205435	0	12806025	1013040100	01/08/2011	PORTA CENTRO CONTROLE WEG 10613846	865,21	451,92	413,29	BRL
A006	1013	12811106	205449	0	12806025	1013040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.361,99	925,02	1.436,97	BRL
A006	1013	12811106	205450	0	12806025	1013040100	01/08/2011	PORTA CENTRO CONTROLE WEG 10613846	865,21	451,92	413,29	BRL
A006	1013	12811106	205451	0	12806025	1013040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.361,99	925,02	1.436,97	BRL
A006	1013	12811106	205472	0	12806025	1013040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.361,99	925,02	1.436,97	BRL
A006	1013	12811106	205474	0	12806025	1013040100	0					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205678	0	12806025	1013040100	01/08/2011	DISJUNTOR CX MOLD TRIP 690V ABB T7H-1250	4.700,76	2.455,15	2.245,61	BRL
A006	1013	12811106	205694	0	12806025	1013040100	01/08/2011	CUBICULO 2300X1950X1860MM WEG MTW-03	154.595,85	60.550,05	94.045,80	BRL
A006	1013	12811106	205695	0	12806025	1013040100	01/08/2011	DISJUNTOR CX MOLD TRIP 690V ABB T7H-1250	4.789,09	2.501,27	2.287,82	BRL
A006	1013	12811106	205696	0	12806025	1013040100	01/10/2009	PAINEL ELETRICO IP65 PARA OPERACAO LOCAL (EM CAMPO	744,03	359,60	384,43	BRL
A006	1013	12811106	205723	0	12806025	1013040100	31/03/2013	CENTRO CCM 5.3 440V 3200A 50KA WEG	42.840,41	10.567,27	32.273,14	BRL
A006	1013	12811106	205784	0	12806025	1013040100	30/03/2012	DRIVER SÉRIE 2100 BRADLEY EK21089001	1.825,76	523,43	1.302,33	BRL
A006	1013	12811106	205786	0	12806025	1013040100	30/03/2012	DRIVER SÉRIE 2100 BRADLEY EK21089001	1.825,76	523,43	1.302,33	BRL
A006	1013	12811106	205803	0	12806025	1013040100	30/03/2012	DRIVER SÉRIE 2100 BRADLEY EK21089001	1.825,76	523,43	1.302,33	BRL
A006	1013	12811106	205805	0	12806025	1013040100	30/03/2012	DRIVER SÉRIE 2100 BRADLEY EK21089001	1.825,76	523,43	1.302,33	BRL
A006	1013	12811106	205808	0	12806025	1013040100	30/03/2012	DRIVER SÉRIE 2100 BRADLEY EK21089001	1.825,76	523,43	1.302,33	BRL
A006	1013	12811106	206285	0	12806025	1013040100	01/08/2011	INSTALACOES E MONTAGENS ELETRICAS GERAL INDUSTRIA	41.333,58	16.188,85	25.144,73	BRL
A006	1013	12811106	206315	0	12806025	1013040100	01/10/2010	INSTALACOES ELETRICA REFERENTES AO SETOR	28.166,61	9.764,45	18.402,16	BRL
A006	1013	12811106	206518	0	12806025	1013040100	01/10/2010	MATERIAL ELETRICO	8.178,56	2.835,14	5.343,42	BRL
A006	1013	12811106	206860	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74	266,69	147,05	BRL
A006	1013	12811106	206912	0	12806025	1013040100	01/10/2009	CARTAO DE COMUNICACAO PROFIBUS - DP. 12 MBPS MAX..	2.754,79	2.754,79	-	BRL
A006	1013	12811106	206949	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - MOTOMECANIZACAO	25.900,25	12.518,56	13.381,69	BRL
A006	1013	12811106	206950	0	12806025	1013040100	01/10/2009	CUBICULO DE PARTIDA - PICADOR	32.416,45	15.668,01	16.748,44	BRL
A006	1013	12811106	206951	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - TRATAMENTO DE CALDO	22.757,28	10.999,22	11.758,06	BRL
A006	1013	12811106	206952	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - ACOPLAM.GER.DIESEL	22.757,28	10.999,22	11.758,06	BRL
A006	1013	12811106	207113	0	12806025	1013040100	01/10/2009	CUBICULO DE PARTIDA - DESFIBRADOR	32.416,45	15.668,01	16.748,44	BRL
A006	1013	12811106	207228	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - DESTILARIA	28.714,63	13.878,51	14.836,12	BRL
A006	1013	12811106	207278	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 750 KVA - 13.8/0.44KV	37.093,15	11.947,75	25.145,40	BRL
A006	1013	12811106	207279	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDICAO DE ENERGIA BRUTA (MT)	30.712,12	14.844,31	15.867,81	BRL
A006	1013	12811106	207325	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - IRRIGACAO	24.961,30	12.064,84	12.896,46	BRL
A006	1013	12811106	207326	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	4.953,91	1.595,77	3.358,14	BRL
A006	1013	12811106	207385	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	11.761,33	3.788,44	7.972,89	BRL
A006	1013	12811106	207386	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - BOMBAS DE AGUA DESTILAR	22.088,65	10.676,37	11.412,28	BRL
A006	1013	12811106	207387	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - BOMBAS DE AGUA DESTILAR	22.088,65	10.676,37	11.412,28	BRL
A006	1013	12811106	207388	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	4.383,79	1.412,23	2.971,56	BRL
A006	1013	12811106	207389	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - CARREGAMENTO DE AL	57.032,70	27.565,97	29.466,73	BRL
A006	1013	12811106	207390	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 1500 KVA - 13.8/0.44KV	76.807,07	24.739,95	52.067,12	BRL
A006	1013	12811106	207391	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - SISTEMA COMBATE A INCEN	24.961,30	12.064,84	12.896,46	BRL
A006	1013	12811106	207427	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - FERMENTACAO	235.272,24	113.714,85	121.557,39	BRL
A006	1013	12811106	207428	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - FERMENTACAO	157.558,45	76.153,08	81.405,37	BRL
A006	1013	12811106	207429	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - TORRES DE RESFRIAM	230.906,39	111.604,71	119.301,68	BRL
A006	1013	12811106	207431	0	12806025	1013040100	01/10/2009	RELE INTELIGENTE - UNIDADE DE CONTOLE COM COMUNICA	413,74	266,69	147,05	BRL
A006	1013	12811106	207492	0	12806025	1013040100	01/10/2009	DISJUNTOR TRIPOLAR ABERTO FIXO DE 1600A. AJUSTE DE	2.969,49	1.148,25	1.821,24	BRL
A006	1013	12811106	207493	0	12806025	1013040100	01/10/2009	DISJUNTOR TRIPOLAR ABERTO FIXO DE 1600A. AJUSTE DE	2.969,49	1.148,25	1.821,24	BRL
A006	1013	12811106	207494	0	12806025	1013040100	01/10/2009	TRANSFORMADOR DE ILUMINACAO	5.181,94	1.669,09	3.512,85	BRL
A006	1013	12811106	207495	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - FERMENTACAO	28.714,63	13.878,51	14.836,12	BRL
A006	1013	12811106	207496	0	12806025	1013040100	01/10/2009	CUBICULO DE MEDIA TENSÃO - FERMENTACAO	28.714,63	13.878,51	14.836,12	BRL
A006	1013	12811106	207497	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 3500 KVA - 13.8/0.69 - 0.69	111.217,81	35.823,91	75.393,90	BRL
A006	1013	12811106	207498	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - EXTRACAO TERNO 2	381.042,34	184.170,61	196.871,73	BRL
A006	1013	12811106	207499	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 3500 KVA - 13.8/0.69 - 0.69	111.217,81	35.823,91	75.393,90	BRL
A006	1013	12811106	207500	0	12806025	1013040100	01/10/2009	TRANSFORMADOR A SECO - 2000 KVA - 13.8/0.69 - 0.69	81.174,86	26.146,86	55.028,00	BRL
A006	1013	12811106	207501	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - CALDEIRA	298.421,70	144.236,95	154.184,75	BRL
A006	1013	12811106	207502	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - AUXILIARES DA CASA	67.015,25	32.390,68	34.624,57	BRL
A006	1013	12811106	207555	0	12806025	1013040100	01/10/2009	FONTE DE ALIMENTACAO MONOFASICA. CHAVEADA. ALIMENT	704,27	340,15	364,12	BRL
A006	1013	12811106	207556	0	12806025	1013040100	01/10/2009	MODULOS ASI	6.281,17	4.048,51	2.232,66	BRL
A006	1013	12811106	207557	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29	865,30	924,99	BRL
A006	1013	12811106	207558	0	12806025	1013040100	01/10/2009	JUNCAO BOX - COMPLETA COM BORNES FUSIVEIS E REGUAS	1.790,29	865,30	924,99	BRL
A006	1013	12811106	207559	0	12806025	1013040100	01/10/2009	ACIONAMENTO MOTORIZADO 220VAC/VDC PARA DISJUNTOR C	648,40	250,62	397,78	BRL
A006	1013	12811106	207560	0	12806025	1013040100	01/10/2009	ACIONAMENTO MOTORIZADO 220VAC/VDC PARA DISJUNTOR C	648,40	250,62	397,78	BRL
A006	1013	12811106	207568	0	12806025	1013040100	01/10/2009	CENTRO DE CONTROLE DE MOTORES - RECEPCAO	239.056,93	115.544,13	123.512,80	BRL
A006	1013	12811106	207643	0	12806025	1013040100	01/10/2009	PAINEIS DE DISTRIBUICAO ELETRICO QDTC COMPLETO	1.116,05	539,40	576,65	BRL
A006	1013	12811106	207661	0	12806025	1013040100	01/10/2009	CONJUNTO DE CABOS ELETRICOS. CONFORME PROPOSTA CON	69.492,28	26.870,29	42.621,99	BRL
A006	1013	12811106	207682	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS. TERMINAIS	372,02	179,80	192,22	BRL
A006	1013	12811106	207683	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS. TERMINAIS	446,42	215,76	230,66	BRL
A006	1013	12811106	207685	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS. TERMINAIS	148,81	71,92	76,89	BRL
A006	1013	12811106	207688	0	12806025	1013040100	01/10/2009	CANALETAS. SUPORTES. ILUMINACAO. CABOS. TERMINAIS	372,02	179,80	192,22	BRL
A006	1013	12811106	207689	0	12806025	1013040100	01/10/2010	CENTRO DE CONTROLE DE MOTORES - CCM DESTILARIA - A	71.379,02	30.930,81	40.448,21	BRL
A006	1013	12811106	207830	0	12806025	1013040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.361,99	925,02	1.436,97	BRL
A006	1013	12811106	207831	0	12806025	1013040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.361,99	925,02	1.436,97	BRL
A006	1013	12811106	207832	0	12806025	1013040100	01/08/2011	POSTE TELEFONICO SHOMEI SBP-810B-100-GJ	2.361,99	925,02	1.436,97	BRL
A006	1013	12811106	207883	0	12806025	1013040100	01/08/2011	CENTRO CONTROLE DE MOTORES DE BAIXA TENSÃO WEG CCM	52.552,02	22.873,73	29.678,29	BRL
A006	1013	12811106	207884	0	12806025	1013040100	01/08/2011	CENTRO CONTROLE DE MOTORES DE BAIXA TENSÃO WEG CCM	19.000,01	7.441,76	11.558,25	BRL
A006	1013	12811106	207898	0	12806025	1013040100	01/08/2011	CHAVE PARTIDA DIRETA WEG CCM031 CCM3.1A	30.012,86	13.063,39	16.949,47	BRL
A006	1013	12811106	207942	0	12806025	1013040100	01/08/2011	CUBICULO 2300X650X1860MM WEG MTW-03	112.912,72	44.224,13	68.688,59	BRL
A006	1013	12811106	207951	0	12806025	1013040100	01/10/2010	AUTO TRANSFORMADOR TRIFASICO 380/220V 15000VA	2.541,00	733,83	1.807,17	BRL
A006	1013	12811106	207993	0	12806025	1013040100	30/03/2012	DRIVER SÉRIE 2100 BRADLEY EK21089001	1.825,76	523,43	1.302,33	BRL
A006	1013	12811106	207994	0	12806025	1013040100	30/03/2012	DRIVER SÉRIE 2100 BRADLEY EK21089001	1.825,76	523,43	1.302,33	BRL
A006	1013	12811106	208023	0	12806025	1013040100	30/03/2012	RÉGUA RELÉS ENTRADA YOKOGAWA RI-151*A	4.532,22	1.299,21	3.233,01	BRL
A006	1013	12811106	209215	0	12806025	1013040100	31/10/2013	INVERSOR DE FREQ.	2.044,00	456,49	1.587,51	BRL
A006	1013	12811106	209567	0	12806025	1013040100	01/01/2016	TRAT. CALDO - ELETRICA E AUTOMACAO	212.053,69	28.273,81	183.779,88	BRL
A006	1013	12811106	209621	0	12806025	1013040100	01/01/2016	QUADRO COMANDO WEG BT IXPWN02 CA/CC (ACIONAMENTO D	31.060,			

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205475	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	205477	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	205479	0	12806026	1013040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	658,00 -	343,72	314,28	BRL
A006	1013	12811106	205499	0	12806026	1013040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	658,00 -	343,72	314,28	BRL
A006	1013	12811106	205500	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	205502	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	205504	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	206840	0	12806026	1013040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.004,44 -	808,93	195,51	BRL
A006	1013	12811106	206841	0	12806026	1013040100	01/10/2009	POTE DE SELAGEM. ACO ASTM A - 182 F22. DN. 3? ? SC	1.004,44 -	808,93	195,51	BRL
A006	1013	12811106	207833	0	12806026	1013040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	658,00 -	343,72	314,28	BRL
A006	1013	12811106	207842	0	12806026	1013040100	01/08/2011	POTE SELAGEM 3 POL A-182 F22 SCH160 6000PSI	658,00 -	343,72	314,28	BRL
A006	1013	12811106	207843	0	12806026	1013040100	01/08/2011	POTE SELAGEM ACO A-182 3 POL SCH160 ITUFLUX	8,32 -	4,42	3,90	BRL
A006	1013	12811106	207844	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	207845	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	207846	0	12806026	1013040100	01/08/2011	POTE SELAGEM ASTM A-106 3 POL SCH80 3000PSI	430,69 -	224,83	205,86	BRL
A006	1013	12811106	207878	0	12806026	1013040100	01/08/2011	CAIXA D'AGUA TIPO TACA SAC-300 3X13,20M	31.007,32 -	16.194,40	14.812,92	BRL
A006	1013	12811106	203423	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	204952	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	204954	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	204973	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	204976	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	204979	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	206833	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	207591	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	207592	0	12806028	1013040100	01/10/2009	ATUADOR DE DAMPERS + POSICIONADOR	4.464,19 -	2.877,27	1.586,92	BRL
A006	1013	12811106	209623	0	12806028	1013040100	01/01/2016	ATUADOR PNEUM E2 BRAY 932103-11300532	3.808,13 -	705,20	3.102,93	BRL
A006	1013	12811106	202177	0	12806031	1013040100	01/10/2009	INSTALACOES ELETERICAS PARA DESTILARIA	212.991,00 -	102.945,53	110.045,47	BRL
A006	1013	12811106	209555	0	12806032	1013040100	06/06/2009	TERMO DE COMPROMISSO DE COMPENSAÇÃO AMBIENTAL - TC	3.200.000,00 -	1.983.333,37	1.216.666,63	BRL
A006	1013	12811106	203796	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203797	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203832	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203835	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203912	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203914	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203916	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203951	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203953	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203955	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	203957	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	207024	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	207025	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	207082	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	207083	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	207084	0	12806033	1013040100	01/10/2009	SISTEMA MECANICO DE APLICACAO DE ANTI ESPUMANTE CO	1.562,46 -	1.258,61	303,85	BRL
A006	1013	12811106	209266	0	12806035	1013040100	31/12/2013	POLIA MINI E POLIA PRO TRAXION	713,15 -	214,56	498,59	BRL
A006	1013	12811106	209269	0	12806035	1013040100	31/12/2013	POLIA MINI E POLIA PRO TRAXION	713,15 -	214,56	498,59	BRL
A006	1013	12811106	209270	0	12806035	1013040100	31/12/2013	POLIA MINI E POLIA PRO TRAXION	713,15 -	214,56	498,59	BRL
A006	1013	12811106	202181	0	12806036	1013040100	01/10/2010	SERVICO DE ASSISTENCIA TECNICA PARA STARTUP	231.937,22 -	100.506,30	131.430,92	BRL
A006	1013	12811106	203904	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	203906	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	203908	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	203944	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	203947	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	203949	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	206519	0	12806036	1013040100	13/05/2009	CONJUNTO SACA EIXO MARTELO	20.000,00 -	20.000,00	-	BRL
A006	1013	12811106	207078	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	207079	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	207080	0	12806036	1013040100	01/10/2009	JB A PROVA DE EXPLOSAO	2.232,09 -	1.078,80	1.153,29	BRL
A006	1013	12811106	207604	0	12806036	1013040100	01/10/2009	MODELADORA. DIMENSOES: 0.70X0.60X1.20	837,09 -	539,41	297,68	BRL
A006	1013	12811106	202179	0	12806037	1013040100	01/10/2010	ASSISTENCIA TECNICA APOS STARTUP AUTOMACAO	606.835,92 -	350.666,94	256.168,98	BRL
A006	1013	12811106	209689	0	12806037	1013040100	01/01/2016	SISTEMA DESMINERALIZACAO OSMOSE REVERSA	245.085,03 -	117.436,57	127.648,46	BRL
A006	1013	12811106	209690	0	12806037	1013040100	01/01/2016	SERVICO DE ELABORACAO DE PROJETO / EQUIPAMENTO. SI	491.457,97 -	235.490,21	255.967,76	BRL
A006	1013	12811106	204038	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. EDS6062B. M	1.675,30 -	899,89	775,41	BRL
A006	1013	12811106	204075	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. FBA6090D. M	1.717,43 -	922,67	794,76	BRL
A006	1013	12811106	204506	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. EDS6062B. M	1.675,30 -	899,89	775,41	BRL
A006	1013	12811106	204869	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. FBA61130DRT	2.681,28 -	1.440,20	1.241,08	BRL
A006	1013	12811106	205079	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. FBA6170DRT.	2.385,59 -	1.281,35	1.104,24	BRL
A006	1013	12811106	205116	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. FBA6170D. M	2.198,04 -	1.180,63	1.017,41	BRL
A006	1013	12811106	207374	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. EDS6062B. M	1.675,30 -	899,89	775,41	BRL
A006	1013	12811106	207471	0	12806038	1013040100	01/10/2009	UNIDADE EVAPORADORA MARCA MCQUAY. MOD. FBA6090DRT.	1.848,27 -	992,76	855,51	BRL
A006	1013	12811106	202385	0	12806041	1013040100	01/10/2009	ADMINISTRACAO INDUSTRIAL - ESTRUTURAS METALICAS	10.576.845,71 -	4.109.010,41	6.467.835,30	BRL
A006	1013	12811106	207957	0	12806041	1013040100	31/03/2013	INSTALACAO ESTRUTURA METALICA - UNIDADE FERMENTACAO	62.016,27 -	47.804,18	14.212,09	BRL
A006	1013	12811106	209580	0	12806043	1013040100	01/01/2016	CCM 3.1 A - SISTEMA DE PALHA / MOEDA- WEG	271.766,31 -	50.327,07	221.439,24	BRL
A006	1013	12811106	209681	0	12806048	1013040100	01/01/2016	SERVICO DE PROJETOS / EQUIPAMENTO VASO DE CORTE (S	35.289,75 -	10.693,88	24.595,87	BRL
A006	1013	12811106	209691	0	12806048	1013040100	01/01/2016	VASO DE CORTE (SEMENTEIRA FABRICA DE ALICAR)	311.915,63 -	94.519,93	217.395,90	BRL
A006	1013	12811106	211532019	0	12806050	1013040						

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A006	1013	12811106	202696	0	12806004	1013040200	08/06/2009	COMPRESSOR DE AR AP MSV TRIF. 220/380V	4.103,07	4.103,07	-	BRL
A006	1013	12811106	201027	0	12806007	1013040200	01/10/2009	ADMINISTRACAO PRODUCAO DE ALCOOL - TUBULACOES E AC	2.801.886,56	1.230.546,48	1.571.340,08	BRL
A006	1013	12811106	202722	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16. PRE	2.724,35	2.194,20	530,15	BRL
A006	1013	12811106	202726	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16. PRE	2.724,35	2.194,20	530,15	BRL
A006	1013	12811106	202728	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16. PRE	2.724,35	2.194,20	530,15	BRL
A006	1013	12811106	202768	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16. PRE	2.724,35	2.194,20	530,15	BRL
A006	1013	12811106	202770	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16. PRE	2.724,35	2.194,20	530,15	BRL
A006	1013	12811106	202772	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16. PRE	2.724,35	2.194,20	530,15	BRL
A006	1013	12811106	202774	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16. PRE	2.724,35	2.194,20	530,15	BRL
A006	1013	12811106	206559	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16. PRE	2.724,35	2.194,20	530,15	BRL
A006	1013	12811106	206560	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16. PRE	2.724,35	2.194,20	530,15	BRL
A006	1013	12811106	206561	0	12806007	1013040200	01/10/2009	DISCO DE RUPTURA FIKE. MODELO AD DIAMETRO 16. PRE	2.724,35	2.194,20	530,15	BRL
A006	1013	12811106	202697	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79	1.477,90	356,89	BRL
A006	1013	12811106	202699	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79	1.477,90	356,89	BRL
A006	1013	12811106	202701	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48	640,10	154,38	BRL
A006	1013	12811106	202704	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48	640,10	154,38	BRL
A006	1013	12811106	202705	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48	640,10	154,38	BRL
A006	1013	12811106	202706	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	677,01	545,26	131,75	BRL
A006	1013	12811106	202710	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	722,84	582,27	140,57	BRL
A006	1013	12811106	202711	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48	640,10	154,38	BRL
A006	1013	12811106	202713	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79	1.477,90	356,89	BRL
A006	1013	12811106	202716	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	677,01	545,26	131,75	BRL
A006	1013	12811106	202717	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79	1.477,90	356,89	BRL
A006	1013	12811106	202719	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	569,74	458,69	111,05	BRL
A006	1013	12811106	202720	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO PORTINHOLA. CORPO EM ACO	751,41	605,37	146,04	BRL
A006	1013	12811106	202736	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79	1.477,90	356,89	BRL
A006	1013	12811106	202737	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79	1.477,90	356,89	BRL
A006	1013	12811106	202740	0	12806010	1013040200	01/10/2009	CONJUNTO DE 7 VALVULA DE ESFERA COM CORPO. HASTE E	577,71	465,26	112,45	BRL
A006	1013	12811106	202742	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48	640,10	154,38	BRL
A006	1013	12811106	202746	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48	640,10	154,38	BRL
A006	1013	12811106	202748	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	677,01	545,26	131,75	BRL
A006	1013	12811106	202751	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79	1.477,90	356,89	BRL
A006	1013	12811106	202754	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	677,01	545,26	131,75	BRL
A006	1013	12811106	202756	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79	1.477,90	356,89	BRL
A006	1013	12811106	202758	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79	1.477,90	356,89	BRL
A006	1013	12811106	202760	0	12806010	1013040200	01/10/2009	VALVULA DE SEGURANCA /ALIVIO	14.766,82	11.893,90	2.872,92	BRL
A006	1013	12811106	202761	0	12806010	1013040200	01/10/2009	CONJUNTO DE 36 VALVULA DE ESFERA COM CORPO. HASTE	5.672,91	4.599,23	1.103,68	BRL
A006	1013	12811106	202762	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO PORTINHOLA. CORPO EM ACO	751,41	605,37	146,04	BRL
A006	1013	12811106	202763	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45	536,93	129,52	BRL
A006	1013	12811106	202765	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	569,74	458,69	111,05	BRL
A006	1013	12811106	202769	0	12806010	1013040200	01/10/2009	CONJUNTO DE 2 VALVULAS DE ESFERA DE CORPO EM MONOB	764,28	615,78	148,50	BRL
A006	1013	12811106	202773	0	12806010	1013040200	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	13.536,25	10.902,42	2.633,83	BRL
A006	1013	12811106	202785	0	12806010	1013040200	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	13.536,25	10.902,42	2.633,83	BRL
A006	1013	12811106	202787	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45	536,93	129,52	BRL
A006	1013	12811106	202795	0	12806010	1013040200	01/04/2010	VALVULA BORBOLETA SERIE 40 COM DIAMETRO 8"	1.700,00	1.558,48	141,52	BRL
A006	1013	12811106	202797	0	12806010	1013040200	23/03/2010	VALVULA BORBOLETA SERIE 40 COM DIAMETRO 8"	1.700,00	1.562,59	137,41	BRL
A006	1013	12811106	202802	0	12806010	1013040200	01/10/2009	VALVULA DE SEGURANCA /ALIVIO	14.766,82	11.893,90	2.872,92	BRL
A006	1013	12811106	202805	0	12806010	1013040200	01/10/2009	VALVULA DE SEGURANCA /ALIVIO	14.766,82	11.893,90	2.872,92	BRL
A006	1013	12811106	202806	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	794,88	640,32	154,56	BRL
A006	1013	12811106	202807	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45	536,93	129,52	BRL
A006	1013	12811106	202809	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	794,88	640,32	154,56	BRL
A006	1013	12811106	202812	0	12806010	1013040200	01/10/2010	VALVULA ESFERA CPVC CCH 80 COLA 2	15.544,31	8.419,79	7.124,52	BRL
A006	1013	12811106	202814	0	12806010	1013040200	01/10/2010	VALVULA ESFERA CPVC SCH 80 FL ANSI 2	671,84	363,95	307,89	BRL
A006	1013	12811106	202818	0	12806010	1013040200	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	13.536,25	10.902,42	2.633,83	BRL
A006	1013	12811106	202827	0	12806010	1013040200	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	13.536,25	10.902,42	2.633,83	BRL
A006	1013	12811106	202829	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45	536,93	129,52	BRL
A006	1013	12811106	202836	0	12806010	1013040200	01/04/2010	VALVULA BORBOLETA SERIE 40 COM DIAMETRO 8"	1.700,00	1.558,48	141,52	BRL
A006	1013	12811106	202838	0	12806010	1013040200	01/04/2010	VALVULA BORBOLETA SERIE 40 COM DIAMETRO 8"	1.700,00	1.558,48	141,52	BRL
A006	1013	12811106	202841	0	12806010	1013040200	01/10/2009	CONJUNTO VALVULA DE ESFERA DE CORPO EM MONOBLOCO E	1.145,76	922,74	223,02	BRL
A006	1013	12811106	202842	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA - PORTINHOLA	794,88	640,32	154,56	BRL
A006	1013	12811106	202843	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO PISTAO DE ACO CARBONO FOR	770,39	620,55	149,84	BRL
A006	1013	12811106	202845	0	12806010	1013040200	01/10/2010	VALVULA DE RETENCAO CPVC SCH 80 FL ANSI 1	633,41	343,10	290,31	BRL
A006	1013	12811106	202848	0	12806010	1013040200	01/10/2010	VALVULA ESFERA CPVC SCH 80 FL ANSI 2	671,84	363,95	307,89	BRL
A006	1013	12811106	206545	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79	1.477,90	356,89	BRL
A006	1013	12811106	206546	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79	1.477,90	356,89	BRL
A006	1013	12811106	206547	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79	1.477,90	356,89	BRL
A006	1013	12811106	206548	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48	640,10	154,38	BRL
A006	1013	12811106	206549	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	794,48	640,10	154,38	BRL
A006	1013	12811106	206550	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	7.008,83	5.644,99	1.363,84	BRL
A006	1013	12811106	206551	0	12806010	1013040200	01/10/2009	CONJUNTO DE 8 VALVULA DE ESFERA COM CORPO. HASTE E	348,69	280,78	67,91	BRL
A006	1013	12811106	206552	0	12806010	1013040200	01/10/2009	CONJUNTO DE 12 VALVULA DE ESFERA DE CORPO EM MONOB	4.583,11	3.691,25	891,86	BRL
A006	1013	12811106	206553	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	2.454,59	1.977,06	477,53	BRL
A006	1013	12811106	206554	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	1.834,79	1.477,90	356,89	BRL
A006	1013	12811106	206555	0	12806010	1013040200	01/10/2009	CONJUNTO DE 13 VALVULA DE ESFERA DE CORPO EM MONOB	1.909,41	1.537,71	371,70	BRL
A006	1013	12811106	206556	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER. DUPLA PORTINHOLA C	7.008,83	5.644,99	1.363,84	BRL
A006	1013	12811106										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	206591	0	12806010	1013040200	01/10/2009	VALVULA ON - OFF. PARA CONTROLE DE DESTINO E ESGOT	13.536,25	10.902,42	2.633,83	BRL
A006	1013	12811106	206592	0	12806010	1013040200	01/04/2010	VALVULA BORBOLETA SERIE 40 C/ DIAMENTO 8"	1.700,00	-	1.558,48	BRL
A006	1013	12811106	206593	0	12806010	1013040200	01/04/2010	VALVULA BORBOLETA SERIE 40 COM DIAMETRO 8"	1.700,00	-	1.558,48	BRL
A006	1013	12811106	206596	0	12806010	1013040200	01/10/2009	VALVULA DE ESFERA, TRIPARTIDA, CORPO, HASTE E ESFE	1.373,92	-	1.106,69	BRL
A006	1013	12811106	206598	0	12806010	1013040200	01/10/2009	VALVULA DE RETENCAO TIPO WAFER, DUPLA - PORTINHOLA	794,88	-	640,32	BRL
A006	1013	12811106	206601	0	12806010	1013040200	01/10/2010	VALVULA ESFERA CPVC SCH 80 FL ANSI 1	8.395,15	-	4.547,16	BRL
A006	1013	12811106	206602	0	12806010	1013040200	01/10/2010	VALVULA ESFERA CPVC SCH 80 FL ANSI 3	5.721,77	-	3.099,25	BRL
A006	1013	12811106	202752	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE DA ALIMENTACAO DE VINHO NA COL	19.027,87	-	12.264,46	BRL
A006	1013	12811106	202753	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE PARA EXTRACAO DO ALCOLOL HIDRAT	19.027,87	-	12.264,46	BRL
A006	1013	12811106	202755	0	12806011	1013040200	01/10/2009	MALHA DE CONTROLE DE NIVEL DO BALAO DE REFLUXO ?G?	19.027,87	-	12.264,46	BRL
A006	1013	12811106	202757	0	12806011	1013040200	01/10/2009	MALHA DE CONTROLE DE NIVEL DE CALDEIRA DA COLUNA ?	19.027,87	-	12.264,46	BRL
A006	1013	12811106	202767	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03	-	4.530,96	BRL
A006	1013	12811106	202771	0	12806011	1013040200	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	5.045,33	-	3.251,85	BRL
A006	1013	12811106	202775	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE PARA EXTRACAO DO ALCOLOL HIDRAT	19.027,87	-	12.264,46	BRL
A006	1013	12811106	202777	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03	-	4.530,96	BRL
A006	1013	12811106	202779	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03	-	4.530,96	BRL
A006	1013	12811106	202780	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03	-	4.530,96	BRL
A006	1013	12811106	202783	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE DA ALIMENTACAO DE VINHO NA COL	19.027,87	-	12.264,46	BRL
A006	1013	12811106	202791	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03	-	4.530,96	BRL
A006	1013	12811106	202793	0	12806011	1013040200	02/03/2011	AMOSTRADOR CONT AGUAS CSYSTEM CS-6001A	5.997,61	-	4.946,41	BRL
A006	1013	12811106	202798	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE DE ALIMENTACAO DE VAPOR NA COL	19.027,87	-	12.264,46	BRL
A006	1013	12811106	202800	0	12806011	1013040200	01/10/2009	MALHA DE CONTROLE DE NIVEL DE CALDEIRA DA COLUNA ?	19.027,87	-	12.264,46	BRL
A006	1013	12811106	202811	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03	-	4.530,96	BRL
A006	1013	12811106	202813	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03	-	4.530,96	BRL
A006	1013	12811106	202816	0	12806011	1013040200	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	5.045,33	-	3.251,85	BRL
A006	1013	12811106	202820	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE DE ALIMENTACAO DE VAPOR NA COL	19.027,87	-	12.264,46	BRL
A006	1013	12811106	202821	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03	-	4.530,96	BRL
A006	1013	12811106	202822	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03	-	4.530,96	BRL
A006	1013	12811106	202823	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03	-	4.530,96	BRL
A006	1013	12811106	202830	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03	-	4.530,96	BRL
A006	1013	12811106	206573	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE DA ALIMENTACAO DE VAPOR NA COL	19.027,87	-	12.264,46	BRL
A006	1013	12811106	206574	0	12806011	1013040200	01/10/2009	MALHA DE CONTROLE DE NIVEL DE CALDEIRA DA COLUNA ?	19.027,87	-	12.264,46	BRL
A006	1013	12811106	206576	0	12806011	1013040200	01/10/2009	MALHA DE CONTROLE DE NIVEL DO BALAO DE REFLUXO ?G?	19.027,87	-	12.264,46	BRL
A006	1013	12811106	206579	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03	-	4.530,96	BRL
A006	1013	12811106	206580	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03	-	4.530,96	BRL
A006	1013	12811106	206581	0	12806011	1013040200	01/10/2009	SENSOR DE TEMPERATURA TIPO PT - 100. PROVIDOS DE T	5.045,33	-	3.251,85	BRL
A006	1013	12811106	206584	0	12806011	1013040200	01/10/2009	MALHA DE CONTROLE DE NIVEL DE CALDEIRA DA COLUNA ?	19.027,87	-	12.264,46	BRL
A006	1013	12811106	206585	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03	-	4.530,96	BRL
A006	1013	12811106	206586	0	12806011	1013040200	01/10/2009	INDICADOR DE TEMPERATURA LOCAIS	6.563,03	-	4.530,96	BRL
A006	1013	12811106	206588	0	12806011	1013040200	01/10/2009	MALHA PARA CONTROLE DA ALIMENTACAO DE VAPOR NA COL	19.027,87	-	12.264,46	BRL
A006	1013	12811106	202099	0	12806012	1013040200	02/03/2011	FRETE REF. N.FISCAL 000590 - AMOSTRATOR TORA, MOST	897,57	-	740,23	BRL
A006	1013	12811106	202743	0	12806017	1013040200	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.398,04	-	386,17	BRL
A006	1013	12811106	202745	0	12806017	1013040200	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.398,04	-	386,17	BRL
A006	1013	12811106	202790	0	12806017	1013040200	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.398,04	-	386,17	BRL
A006	1013	12811106	202792	0	12806017	1013040200	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.398,04	-	386,17	BRL
A006	1013	12811106	206569	0	12806017	1013040200	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.398,04	-	386,17	BRL
A006	1013	12811106	206570	0	12806017	1013040200	01/10/2009	CAIXA ROLAMENTO CENTRIFUGA DE LEVEDO	1.398,04	-	386,17	BRL
A006	1013	12811106	202095	0	12806024	1013040200	01/04/2010	FRETE/PHMETRO PORTATIL SEVENGO PH-SG2	48,48	-	43,82	BRL
A006	1013	12811106	202727	0	12806024	1013040200	28/12/2009	PHMETRO PORTATIL SEVENGO PH-SG2	1.546,28	-	1.457,91	BRL
A006	1013	12811106	206286	0	12806024	1013040200	01/04/2010	FRETE / CENTRIFUGA FANEM BABY II 206 BL-8/15ML	78,59	-	71,13	BRL
A006	1013	12811106	202182	0	12806025	1013040200	01/08/2011	OBRAS E MONTAGENS DA LINHA DE TRANSMISSAO	6.141,96	-	962,29	BRL
A006	1013	12811106	202788	0	12806027	1013040200	01/10/2009	SEPARADORA CENTRIFUGA MODELO FESX 712BX - 35C - 60	258.319,69	-	138.767,31	BRL
A006	1013	12811106	202090	0	12806033	1013040200	01/10/2009	FERMENTACAO - DORNAS CUBAS TANQUES DE MEL	5.591.829,69	-	1.081.087,24	BRL
A006	1013	12811106	201024	0	12806041	1013040200	01/10/2009	ADMINISTRACAO PRODUCAO DE ALCOL - ESTRUTURAS META	791.424,00	-	306.017,28	BRL
A006	1013	12811106	206033	0	12806001	1013040300	01/10/2009	MOT ELET WEG 20CV 220/380/440 V 49.9/28.9/25 A RPM	4.499,02	-	2.416,77	BRL
A006	1013	12811106	206040	0	12806001	1013040300	01/10/2009	MOT ELET WEG 20CV 220/380/440 V 49.9/28.9/25 A RPM	4.499,02	-	2.416,77	BRL
A006	1013	12811106	201619	0	12806001	1013040300	01/10/2009	MOT ELET WEG 20CV 220/380/440 V 49.9/28.9/25 A RPM	4.499,02	-	2.416,77	BRL
A006	1013	12811106	206035	0	12806002	1013040300	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 328 MM VAZAO: 15	10.497,72	-	5.639,11	BRL
A006	1013	12811106	206038	0	12806002	1013040300	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 328 MM VAZAO: 15	10.497,72	-	5.639,11	BRL
A006	1013	12811106	201620	0	12806002	1013040300	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 328 MM VAZAO: 15	10.497,72	-	5.639,11	BRL
A006	1013	12811106	203279	0	12806006	1013040300	01/10/2010	JATEAMENTO/PINTURA/ISOLAMENTO TERMICO	11.815,65	-	4.655,98	BRL
A006	1013	12811106	206028	0	12806007	1013040300	01/10/2009	BRACO CARREGAMENTO AGA-TEC COMP: 2400 MM	5.840,16	-	4.703,90	BRL
A006	1013	12811106	206030	0	12806007	1013040300	01/10/2009	BRACO CARREGAMENTO AGA-TEC COMP: 2400 MM	5.840,16	-	4.703,90	BRL
A006	1013	12811106	202376	0	12806007	1013040300	01/10/2010	ARMAZENAMENTO/CARREGAMENTO DE ALCOL - SISTEMA DE	355.505,39	-	104.088,00	BRL
A006	1013	12811106	202379	0	12806007	1013040300	01/10/2009	ARMAZENAMENTO/CARREGAMENTO DE ALCOL - TUBULACOES	1.978.577,59	-	779.744,17	BRL
A006	1013	12811106	206310	0	12806007	1013040300	01/08/2011	INSTALACOES E MONTAGENS DA ADUTORA DE VINHACA	740.339,39	-	289.966,28	BRL
A006	1013	12811106	206753	0	12806007	1013040300	01/10/2010	SISTEMA DE AGUA TORRE DE CONDENSADO	175,15	-	94,75	BRL
A006	1013	12811106	203195	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22	-	6.699,19	BRL
A006	1013	12811106	203197	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22	-	6.699,19	BRL
A006	1013	12811106	203199	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22	-	6.699,19	BRL
A006	1013	12811106	203202	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22	-	6.699,19	BRL
A006	1013	12811106	203205	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22	-	6.699,19	BRL
A006	1013	12811106	203207	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22	-	6.699,19	BRL
A006	1013	12811106	203209	0	12806010	1013040300	01/10/2009	VALVULAS MANUAL TIPO ESFERA BIPARTIDA. DUAS VIAS.	1.031,79	-	830,97	BRL
A006	1013	12811106	203218	0	12806010	1013040300	01/10/2009	VALVULA DIGITAL ESPECIFICA PARA APLICACOES EM CARR	21.746,68	-	17.515,69	BRL
A006	1013	12811106	203221	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA COM CORPO, HASTE E ESFERA EM ACO	886,45	-	538,45	BRL
A006	1013	12811106	203224	0	12806010	1013040300	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	7.785,71	-	4.217,20	BRL
A006	1013	12811106	203226	0	12806010	1013040300	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	7.500,00	-	4.062,41	BRL
A006	1013	12811106	203228	0	12806010	1013040300	01/10/2010	VALVULA DE ESFERA AC FLG ANSI 150# 4 POL	1.063,12	-	575,95	BRL</

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203260	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	203262	0	12806010	1013040300	01/10/2009	VALVULAS MANUAL TIPO ESFERA BIPARTIDA. DUAS VIAS.	1.031,79 -	830,97	200,82	BRL
A006	1013	12811106	203270	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	3.100,87 -	2.497,69	603,18	BRL
A006	1013	12811106	203272	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45 -	536,93	129,52	BRL
A006	1013	12811106	203275	0	12806010	1013040300	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	7.785,71 -	4.217,20	3.568,51	BRL
A006	1013	12811106	203277	0	12806010	1013040300	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	7.500,00 -	4.062,41	3.437,59	BRL
A006	1013	12811106	203278	0	12806010	1013040300	01/10/2010	VALVULA DE ESFERA AC FLG ANSI 150E 4 POL	1.063,12 -	575,95	487,17	BRL
A006	1013	12811106	206738	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45 -	536,93	129,52	BRL
A006	1013	12811106	206739	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	206740	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	206741	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	206742	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA DE CORPO EM MONOBLOCO EM ACO CAR	8.317,22 -	6.699,19	1.618,03	BRL
A006	1013	12811106	206743	0	12806010	1013040300	01/10/2009	VALVULA DIGITAL ESPECIFICA PARA APLICACOES EM CARR	21.746,68 -	17.515,69	4.230,99	BRL
A006	1013	12811106	206744	0	12806010	1013040300	01/10/2009	VALVULAS MANUAL TIPO ESFERA BIPARTIDA. DUAS VIAS.	1.031,79 -	830,97	200,82	BRL
A006	1013	12811106	206747	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45 -	536,93	129,52	BRL
A006	1013	12811106	206748	0	12806010	1013040300	01/10/2009	VALVULA DE ESFERA COM CORPO. HASTE E ESFERA EM ACO	666,45 -	536,93	129,52	BRL
A006	1013	12811106	206749	0	12806010	1013040300	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	7.785,71 -	4.217,20	3.568,51	BRL
A006	1013	12811106	206750	0	12806010	1013040300	01/10/2010	VALVULA DE ALIVIO DE PRESSAO E VACUO DN 12 POL	7.500,00 -	4.062,41	3.437,59	BRL
A006	1013	12811106	206751	0	12806010	1013040300	01/10/2010	VALVULA DE ESFERA AC FLG ANSI 150E 4 POL	1.063,12 -	575,95	487,17	BRL
A006	1013	12811106	206752	0	12806010	1013040300	01/10/2010	VALVULA DE ESFERA AC FLG ANSI 150E 4 POL	1.063,12 -	575,95	487,17	BRL
A006	1013	12811106	200634	0	12806011	1013040300	01/10/2009	MEDIDOR VAZAO METROVAL PRESSAO: 20 BAR	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200636	0	12806011	1013040300	01/10/2009	MEDIDOR VAZAO METROVAL PRESSAO: 20 BAR	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	203216	0	12806011	1013040300	01/10/2009	MEDIDOR VOLUMETRICO DE FABRICACAO METROVAL TIPO DE	30.619,92 -	21.139,28	9.480,64	BRL
A006	1013	12811106	203268	0	12806011	1013040300	01/10/2009	PRE - DETERMINADOR ELETRONICO COMPUTADOR DE VAZAO	32.774,54 -	19.801,20	12.973,34	BRL
A006	1013	12811106	206746	0	12806011	1013040300	01/10/2009	MEDIDOR VOLUMETRICO DE FABRICACAO METROVAL TIPO DE	30.619,92 -	21.139,28	9.480,64	BRL
A006	1013	12811106	201617	0	12806016	1013040300	01/10/2009	FILTRO CESTA METROVAL TIPO: N/A2 DIAM: 4" PRESSAO:	3.619,26 -	1.749,28	1.869,98	BRL
A006	1013	12811106	201618	0	12806016	1013040300	01/10/2009	FILTRO CESTA METROVAL TIPO: N/A2 DIAM: 4" PRESSAO:	3.619,26 -	1.749,28	1.869,98	BRL
A006	1013	12811106	203266	0	12806024	1013040300	01/10/2009	MANOMETRO DIFERENCIAL TIPO BOURDON. SEM FORNECIME	506,31 -	349,41	156,90	BRL
A006	1013	12811106	206745	0	12806024	1013040300	01/10/2009	MANOMETRO DIFERENCIAL TIPO BOURDON. SEM FORNECIME	506,31 -	349,41	156,90	BRL
A006	1013	12811106	209591	0	12806024	1013040300	01/01/2016	MANOMETRO DIF 100MM 1/4" NPT 0 A 10 BAR	1.538,28 -	512,74	1.025,54	BRL
A006	1013	12811106	202164	0	12806025	1013040300	01/08/2011	INSTALACOES E MONTAGENS ELETRICAS GERAL INDUSTRIA	36.430,78 -	14.268,54	22.162,24	BRL
A006	1013	12811106	202165	0	12806025	1013040300	01/10/2010	MONTAGEM GERACAO DE ENERGIA TURBO GERADOR 2	943.891,16 -	371.943,17	571.947,99	BRL
A006	1013	12811106	203213	0	12806025	1013040300	01/10/2009	SISTEMAS DE MONITORAMENTO OVER - FILL E ATERRAMENT	14.719,79 -	9.487,89	5.231,90	BRL
A006	1013	12811106	203264	0	12806025	1013040300	01/10/2009	SISTEMAS DE MONITORAMENTO OVER - FILL E ATERRAMENT	14.719,79 -	9.487,89	5.231,90	BRL
A006	1013	12811106	206309	0	12806025	1013040300	01/08/2011	INSTALACOES E MONTAGENS DO TURBO GERADOR 2	8.984,25 -	3.518,69	5.465,56	BRL
A006	1013	12811106	200625	0	12806026	1013040300	01/10/2009	TANQUE ACO CARBONO CAP: 20000000 L	2.274.281,89 -	1.123.424,44	1.150.857,45	BRL
A006	1013	12811106	200627	0	12806026	1013040300	01/10/2009	TANQUE ACO CARBONO CAP: 20000000 L	2.274.281,89 -	1.123.424,44	1.150.857,45	BRL
A006	1013	12811106	200629	0	12806026	1013040300	01/10/2009	TANQUE ACO CARBONO CAP: 20000000 L	2.274.281,89 -	1.123.424,44	1.150.857,45	BRL
A006	1013	12811106	200632	0	12806026	1013040300	01/10/2009	TANQUE ACO CARBONO CAP: 20000000 L	2.274.281,89 -	1.123.424,44	1.150.857,45	BRL
A006	1013	12811106	201615	0	12806026	1013040300	01/10/2009	TANQUE ACO CARBONO CAP: 20000000 L	2.274.281,89 -	1.123.424,44	1.150.857,45	BRL
A006	1013	12811106	201616	0	12806026	1013040300	01/10/2009	TANQUE ACO CARBONO CAP: 20000000 L	2.274.281,89 -	1.123.424,44	1.150.857,45	BRL
A006	1013	12811106	202160	0	12806026	1013040300	01/08/2011	INSTALACOES ARMAZENAMENTO DE ALCOOL	6.806,25 -	2.665,79	4.140,46	BRL
A006	1013	12811106	203231	0	12806026	1013040300	01/10/2010	RESERVATORIO CILINDRICO HORIZONTAL 7309	21.912,30 -	10.552,93	11.359,37	BRL
A006	1013	12811106	201026	0	12806041	1013040300	01/10/2009	ARMAZENAMENTO/CARREGAMENTO DE ALCOOL - ESTRUTURAS	145.323,58 -	56.191,68	89.131,90	BRL
A006	1013	12811106	211535	0	12806050	1013040300	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	1.869,23 -	20,77	1.848,46	BRL
A006	1013	12811106	211536	0	12806050	1013040400	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	1.975,30 -	21,95	1.953,35	BRL
A006	1013	12811106	202118	0	12806006	1013040600	01/10/2010	MONTAGEM TRATAMENTO DE CALDO	3.701,25 -	1.458,33	2.242,92	BRL
A006	1013	12811106	202120	0	12806006	1013040600	01/10/2010	MONTAGEM TRATAMENTO DE CALDO	327.691,40 -	129.127,91	198.563,49	BRL
A006	1013	12811106	203055	0	12806010	1013040600	01/10/2009	VR400 XXE 444 ZRD1 DN 16 150 VALV.RETENCAO DUPLA P	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	203057	0	12806010	1013040600	01/10/2009	VR400 XXE 444 ZRD1 DN 16 150 VALV.RETENCAO DUPLA P	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	203060	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	203061	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	203063	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	203064	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 4 VEDACAO ACO INOX	2.229,15 -	1.795,26	433,89	BRL
A006	1013	12811106	203066	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 4 VEDACAO ACO INOX	2.229,15 -	1.795,26	433,89	BRL
A006	1013	12811106	203069	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 4 VEDACAO ACO INOX	2.229,15 -	1.795,26	433,89	BRL
A006	1013	12811106	203071	0	12806010	1013040600	01/10/2009	VR400 XXE 444 ZRD1 DN 16 150 VALV.RETENCAO DUPLA P	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	203078	0	12806010	1013040600	01/10/2009	CONJUNTO DE 27 VALVULA DE ESFERA COM CORPO. HASTE	1.320,12 -	1.063,16	256,96	BRL
A006	1013	12811106	203079	0	12806010	1013040600	01/10/2009	VR400 XXE 444 ZRD1 DN 16 150 VALV.RETENCAO DUPLA P	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	203081	0	12806010	1013040600	01/10/2009	VR400 XXE 444 ZRD1 DN 16 150 VALV.RETENCAO DUPLA P	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	203083	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	203084	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	203085	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	203086	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 4 VEDACAO ACO INOX	2.229,15 -	1.795,26	433,89	BRL
A006	1013	12811106	203088	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 4 VEDACAO ACO INOX	2.229,15 -	1.795,26	433,89	BRL
A006	1013	12811106	203089	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	206699	0	12806010	1013040600	01/10/2009	VR400 XXE 444 ZRD1 DN 16 150 VALV.RETENCAO DUPLA P	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	206700	0	12806010	1013040600	01/10/2009	VR400 XXE 444 ZRD1 DN 16 150 VALV.RETENCAO DUPLA P	7.008,83 -	5.644,99	1.363,84	BRL
A006	1013	12811106	206701	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	206702	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	206703	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 3 VEDACAO ACO INOX	1.592,25 -	1.282,34	309,91	BRL
A006	1013	12811106	206704	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 4 VEDACAO ACO INOX	2.229,15 -	1.795,26	433,89	BRL
A006	1013	12811106	206705	0	12806010	1013040600	01/10/2009	VALVULA GAVETA CL 150 LBS WCB 4 VEDACAO ACO INOX	2.229,15 -	1.795,26	433,89	BRL
A006	1013											

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203046	0	12806002	1013040700	14/01/2010	BOMBA DOSADORA ANALOGICA MOD40-05	1.830,00	1.830,00	-	BRL
A006	1013	12811106	203049	0	12806002	1013040700	14/01/2010	BOMBA DOSADORA ANALOGICA MOD. 40-05	1.830,00	1.830,00	-	BRL
A006	1013	12811106	203075	0	12806002	1013040700	14/01/2010	BOMBA DOSADORA ANALOGICA MOD. 4005	1.830,00	1.830,00	-	BRL
A006	1013	12811106	206297	0	12806002	1013040700	09/01/2010	FRETE - BOMBA BCV 300 - 315 ROTOR ABERTO + BASE +	1.781,00	1.673,19	107,81	BRL
A006	1013	12811106	206696	0	12806002	1013040700	14/01/2010	BOMBA DOSADORA ANALOGICA MOD. 40-05	1.830,00	1.830,00	-	BRL
A006	1013	12811106	202113	0	12806003	1013040700	10/02/2010	FRETE - BALANCA MECANICA 1000 KG 30X40 - ESTRUT. E	800,00	744,67	55,33	BRL
A006	1013	12811106	203074	0	12806003	1013040700	01/04/2010	BALANCA MECANICA 100 KG 30X40 - ESTRUT. EM CHAPA D	326,00	296,26	29,74	BRL
A006	1013	12811106	206695	0	12806003	1013040700	01/04/2010	BALANCA MECANICA 100 KG 30X40 - ESTRUT. EM CHAPA D	326,00	296,26	29,74	BRL
A006	1013	12811106	206296	0	12806005	1013040700	01/10/2009	PREPARO DE CANA - PICADOR, DESFIBRADOR, NIVELADOR	139.385,28	26.947,84	112.437,44	BRL
A006	1013	12811106	206299	0	12806006	1013040700	01/10/2009	MUDANCA NO SISTEMA DE PINTURA: TROCA DE FUNDO - AL	80.280,29	38.802,05	41.478,24	BRL
A006	1013	12811106	202901	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53	13.445,73	463,80	BRL
A006	1013	12811106	202902	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53	13.445,73	463,80	BRL
A006	1013	12811106	202913	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	14.451,39	4.654,73	9.796,66	BRL
A006	1013	12811106	202915	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	14.451,39	4.654,73	9.796,66	BRL
A006	1013	12811106	202940	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53	13.445,73	463,80	BRL
A006	1013	12811106	202949	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	14.451,39	4.654,73	9.796,66	BRL
A006	1013	12811106	202951	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	14.451,39	4.654,73	9.796,66	BRL
A006	1013	12811106	202991	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53	13.445,73	463,80	BRL
A006	1013	12811106	203028	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53	13.445,73	463,80	BRL
A006	1013	12811106	203031	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53	13.445,73	463,80	BRL
A006	1013	12811106	206633	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53	13.445,73	463,80	BRL
A006	1013	12811106	206637	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	14.451,39	4.654,73	9.796,66	BRL
A006	1013	12811106	206638	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	14.451,39	4.654,73	9.796,66	BRL
A006	1013	12811106	206639	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LNA	14.451,39	4.654,73	9.796,66	BRL
A006	1013	12811106	206647	0	12806007	1013040700	01/10/2009	CASQUILHO DE BRONZE P/ REDUTOR BAIXA LCA	14.451,39	4.654,73	9.796,66	BRL
A006	1013	12811106	206674	0	12806007	1013040700	01/10/2009	CASQUILHO REDUTOR	13.909,53	13.445,73	463,80	BRL
A006	1013	12811106	202114	0	12806008	1013040700	01/08/2011	INSTALACOES E MONTAGENS DA MOAGEM	6.543,18	2.562,61	3.980,57	BRL
A006	1013	12811106	202899	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74	18.070,24	47.332,50	BRL
A006	1013	12811106	202905	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07	12.508,67	32.765,40	BRL
A006	1013	12811106	202907	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07	12.508,67	32.765,40	BRL
A006	1013	12811106	202909	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07	12.508,67	32.765,40	BRL
A006	1013	12811106	202916	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77	12.915,34	40.527,43	BRL
A006	1013	12811106	202918	0	12806008	1013040700	01/10/2009	CAMISA SUPERIOR DE MOENDA	26.721,39	6.457,66	20.263,73	BRL
A006	1013	12811106	202919	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90	71.819,25	2.476,65	BRL
A006	1013	12811106	202920	0	12806008	1013040700	16/12/2009	PROPULSSORA PNEUMATICA P/ GRAXA 30 KG C/ CARRINHO	1.817,09	1.817,09	-	BRL
A006	1013	12811106	202921	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90	71.819,25	2.476,65	BRL
A006	1013	12811106	202924	0	12806008	1013040700	01/10/2009	LUVAS DE MOENDA	40.153,30	9.703,57	30.449,73	BRL
A006	1013	12811106	202928	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10	3.333,84	8.732,26	BRL
A006	1013	12811106	202931	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10	3.333,84	8.732,26	BRL
A006	1013	12811106	202934	0	12806008	1013040700	11/02/2010	PISTOLA DE PINTURA MILENIUM 5	333,97	307,76	26,21	BRL
A006	1013	12811106	202936	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74	18.070,24	47.332,50	BRL
A006	1013	12811106	202938	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74	18.070,24	47.332,50	BRL
A006	1013	12811106	202939	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74	18.070,24	47.332,50	BRL
A006	1013	12811106	202942	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07	12.508,67	32.765,40	BRL
A006	1013	12811106	202944	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07	12.508,67	32.765,40	BRL
A006	1013	12811106	202945	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.636,28	2.109,78	5.526,50	BRL
A006	1013	12811106	202947	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07	12.508,67	32.765,40	BRL
A006	1013	12811106	202948	0	12806008	1013040700	01/10/2009	CAMISA SUPERIOR DE MOENDA	26.721,39	6.457,66	20.263,73	BRL
A006	1013	12811106	202950	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90	71.819,25	2.476,65	BRL
A006	1013	12811106	202952	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90	71.819,25	2.476,65	BRL
A006	1013	12811106	202953	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77	12.915,34	40.527,43	BRL
A006	1013	12811106	202954	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10	3.333,84	8.732,26	BRL
A006	1013	12811106	202955	0	12806008	1013040700	01/10/2009	CAMISA SUPERIOR DE MOENDA	26.721,39	6.457,66	20.263,73	BRL
A006	1013	12811106	202958	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90	71.819,25	2.476,65	BRL
A006	1013	12811106	202959	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90	71.819,25	2.476,65	BRL
A006	1013	12811106	202962	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77	12.915,34	40.527,43	BRL
A006	1013	12811106	202963	0	12806008	1013040700	01/10/2009	LUVAS DE MOENDA	40.153,30	9.703,57	30.449,73	BRL
A006	1013	12811106	202964	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.636,28	2.109,78	5.526,50	BRL
A006	1013	12811106	202967	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07	12.508,67	32.765,40	BRL
A006	1013	12811106	202969	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10	3.333,84	8.732,26	BRL
A006	1013	12811106	202978	0	12806008	1013040700	01/10/2009	PALITO DE MOENDA	25.495,23	6.161,57	19.333,66	BRL
A006	1013	12811106	202979	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07	12.508,67	32.765,40	BRL
A006	1013	12811106	202982	0	12806008	1013040700	01/10/2009	LUVAS DE MOENDA	40.153,30	9.703,57	30.449,73	BRL
A006	1013	12811106	202984	0	12806008	1013040700	01/10/2009	PALITO DE MOENDA	25.495,23	6.161,57	19.333,66	BRL
A006	1013	12811106	202985	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.636,28	2.109,78	5.526,50	BRL
A006	1013	12811106	202987	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74	18.070,24	47.332,50	BRL
A006	1013	12811106	202988	0	12806008	1013040700	01/10/2009	CAMISA SUPERIOR DE MOENDA	26.721,39	6.457,66	20.263,73	BRL
A006	1013	12811106	202989	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74	18.070,24	47.332,50	BRL
A006	1013	12811106	202990	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90	71.819,25	2.476,65	BRL
A006	1013	12811106	202992	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90	71.819,25	2.476,65	BRL
A006	1013	12811106	202993	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07	12.508,67	32.765,40	BRL
A006	1013	12811106	202994	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10	3.333,84	8.732,26	BRL
A006	1013	12811106	202996	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07	12.508,67	32.765,40	BRL
A006	1013	12811106	202997	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10	3.333,84	8.732,26	BRL
A006	1013	12811106	202999	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07	12.508,67	32.765,40	BRL
A006	1013	12811106	203000	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77	12.915,34	40.527,43	BRL
A006	1013	12811106	203001	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07	12.508,67	32.765,40	BRL
A006	1013	12811106	203003	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07	12.508,67	32.765,40	BRL
A006	1013	12811										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203021	0	12806008	1013040700	01/10/2009	LUVAS DE MOENDA	40.153,30 -	9.703,57	30.449,73	BRL
A006	1013	12811106	203024	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	203026	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	203029	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203030	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203033	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203034	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	203035	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203036	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	203038	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203039	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	203040	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.636,28 -	2.109,78	5.526,50	BRL
A006	1013	12811106	203043	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203045	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203048	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203052	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203059	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203062	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203065	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203068	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	203070	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	206295	0	12806008	1013040700	01/08/2011	INSTALACOES E MONTAGENS DA RECEPCAO E MOAGEM	902.036,33 -	353.297,40	548.738,93	BRL
A006	1013	12811106	206631	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	206632	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	206634	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	206635	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	206636	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	206640	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77 -	12.915,34	40.527,43	BRL
A006	1013	12811106	206641	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	206642	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	206643	0	12806008	1013040700	01/10/2009	LUVAS DE MOENDA	40.153,30 -	9.703,57	30.449,73	BRL
A006	1013	12811106	206644	0	12806008	1013040700	01/10/2009	LUVAS DE MOENDA	40.153,30 -	9.703,57	30.449,73	BRL
A006	1013	12811106	206646	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10 -	3.333,84	8.732,26	BRL
A006	1013	12811106	206650	0	12806008	1013040700	01/10/2009	PALITO DE MOENDA	25.495,23 -	6.161,57	19.333,66	BRL
A006	1013	12811106	206653	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.636,28 -	2.109,78	5.526,50	BRL
A006	1013	12811106	206654	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77 -	12.915,34	40.527,43	BRL
A006	1013	12811106	206655	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	206656	0	12806008	1013040700	01/10/2009	EIXO DE MOENDA	74.295,90 -	71.819,25	2.476,65	BRL
A006	1013	12811106	206658	0	12806008	1013040700	01/10/2009	FLANGE DE MOENDA	12.066,10 -	3.333,84	8.732,26	BRL
A006	1013	12811106	206660	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77 -	12.915,34	40.527,43	BRL
A006	1013	12811106	206661	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	206662	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	206670	0	12806008	1013040700	01/10/2009	LUVAS DE MOENDA	40.153,30 -	9.703,57	30.449,73	BRL
A006	1013	12811106	206671	0	12806008	1013040700	01/10/2009	PALITO DE MOENDA	25.495,23 -	6.161,57	19.333,66	BRL
A006	1013	12811106	206672	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	206673	0	12806008	1013040700	01/10/2009	RODETES DE MOENDA	65.402,74 -	18.070,24	47.332,50	BRL
A006	1013	12811106	206675	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	206676	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO CONVENCIONAL	45.274,07 -	12.508,67	32.765,40	BRL
A006	1013	12811106	206677	0	12806008	1013040700	01/10/2009	CAMISA INFERIOR DE MOENDA	53.442,77 -	12.915,34	40.527,43	BRL
A006	1013	12811106	206678	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.636,28 -	2.109,78	5.526,50	BRL
A006	1013	12811106	206679	0	12806008	1013040700	01/10/2009	SEMI - CASQUILHO TIPO TELHA	7.636,28 -	2.109,78	5.526,50	BRL
A006	1013	12811106	206680	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	206681	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	206682	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	206689	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	206690	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	206691	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	206692	0	12806008	1013040700	01/10/2009	CALHA DE PROTECAO EM CHAPA MOENDA	13.429,11 -	4.325,69	9.103,42	BRL
A006	1013	12811106	211476	0	12806008	1013040700	31/03/2019	RECUPERAÇÃO DO CABECOTE DA MOENDA / AGLUTINAR NO A	133.165,00 -	1.233,01	131.931,99	BRL
A006	1013	12811106	211477	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO REFR SUP/INF 1350X2300MM	15.978,20 -	147,95	15.830,25	BRL
A006	1013	12811106	211478	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO REFR SUP/INF 1350X2300MM	15.978,18 -	147,95	15.830,23	BRL
A006	1013	12811106	211479	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO SUP SIMISA 93.529.04.03	20.950,92 -	193,99	20.756,93	BRL
A006	1013	12811106	211481	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO C/REFR 1175X2200 SIMISA	14.488,51 -	134,15	14.354,36	BRL
A006	1013	12811106	211482	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO C/REFR 1175X2200 SIMISA	14.488,51 -	134,15	14.354,36	BRL
A006	1013	12811106	211483	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO C/REFR 1175X2200 SIMISA	14.488,51 -	134,15	14.354,36	BRL
A006	1013	12811106	211484	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO C/REFR 1175X2200 SIMISA	14.488,50 -	134,15	14.354,35	BRL
A006	1013	12811106	211485	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO S/REFR TM-23 1350X2300MM	11.007,02 -	101,92	10.905,10	BRL
A006	1013	12811106	211486	0	12806008	1013040700	31/03/2019	SEMI-CASQUILHO S/REFR TM-23 1350X2300MM	11.007,00 -	101,92	10.905,08	BRL
A006	1013	12811106	211514	0	12806008	1013040700	31/03/2019	SACA-POLIA 2G 15T HIGH POWER 350X200MM - CALHA CALD	37.034,32 -	342,91	36.691,41	BRL
A006	1013	12811106	202109	0	12806009	1013040700	01/04/2010	FRETE/SISTEMA DE EXAUSTÃO - INSUFRAMENTO DE AR POR	95,98 -	95,98	-	BRL
A006	1013	12811106	202897	0	12806009	1013040700	30/11/2009	SISTEMA DE EXAUSTAO - INSUFRAMENTO DE AR PORTATIL	5.000,00 -	5.000,00	-	BRL
A006	1013	12811106	202888	0	12806010	1013040700	01/10/2009	CONJUNTO DE 2 VALVULAS DE ESFERA DE CORPO EM MONOB	952,13 -	766,86	185,27	BRL
A006	1013	12811106	202890	0	12806010	1013040700	01/10/2009	VALVULA ESFERA. TRIPARTIDA. CORPO, HASTE E ESFERA	722,84 -	582,27	140,57	BRL
A006	1013	12811106	202892	0	12806010	1013040700	01/10/2009	CONJUNTO DE 18 VALVULA DE ESFERA COM CORPO. HASTE	1.119,40 -	901,54	217,86	BRL
A006	1013	12811106	202894	0	12806010	1013040700	01/10/2009	CONJUNTO DE 4 VALVULAS DE ESFERA DE CORPO EM MONOB	432,32 -	348,11	84,21	BRL
A006	1013	12811106	202930	0	12806011	1013040700	01/10/2009	VALVULA DE RETENCAO TIPO WAFER, DUPLA - PORTINHOLA	2.233,33 -	1.798,69	434,64	BRL
A006	1013	12811106	206627	0	12806010	1013040700	01/					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ^a	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	202937	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202941	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202943	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202957	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	202965	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202968	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202970	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202971	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202972	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	202973	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	202974	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202975	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202976	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	202980	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	202981	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	202983	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	203008	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	203009	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	203012	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	203013	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203014	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	203015	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203016	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	203017	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	203018	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203020	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203022	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203025	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203042	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	203050	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203051	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203054	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	203056	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	206645	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206648	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	206649	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	206651	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206652	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206657	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206659	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	206663	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206664	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206665	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206666	0	12806017	1013040700	01/10/2009	CONJUNTO VEDACAO P/ MANCAL MOENDA INFERIOR E SUPER	22.165,88 -	6.124,29	16.041,59	BRL
A006	1013	12811106	206667	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	206668	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	206669	0	12806017	1013040700	01/10/2009	PLACA DESGASTE EM BRONZE CAIXA DE MANCAL	1.984,20 -	1.984,20	-	BRL
A006	1013	12811106	206683	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	206684	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	206685	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	206686	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	206687	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	206688	0	12806017	1013040700	01/10/2009	CAPA DE PROTECAO FOFO CAIXA DE MANCAL	4.558,30 -	1.468,24	3.090,06	BRL
A006	1013	12811106	202925	0	12806019	1013040700	01/10/2009	ACIONAMENTO PARA COP - 8. SENDO: - 01 REDUTOR RS 4	697.009,43 -	481.198,88	215.810,55	BRL
A006	1013	12811106	202960	0	12806024	1013040700	01/10/2009	AGITADOR OPEN CELL IRBI MOD. AG 4000. VELOCIDADE 6	501,42 -	242,39	259,03	BRL
A006	1013	12811106	206693	0	12806024	1013040700	01/03/2010	KIT CONTEI TOR DE OLEO LIMPO	976,12 -	902,70	73,42	BRL
A006	1013	12811106	202117	0	12806025	1013040700	01/04/2010	FRETE / PAINEL MONTADO COM DISJUNTOR DE 1200A (ABB	288,10 -	-	-	BRL
A006	1013	12811106	202887	0	12806025	1013040700	01/08/2011	BANCO RESISTOR 30KW 2 OHMS IP10 ELETELE	4.622,54 -	1.206,76	3.415,78	BRL
A006	1013	12811106	202883	0	12806036	1013040700	30/11/2009	MARTELETE PNEUMATICO ROMPEDOR PLUS GBH2 26DRE 220V	540,57 -	513,45	27,12	BRL
A006	1013	12811106	203076	0	12806036	1013040700	16/12/2009	MARTELETE ROMPEDOR - HM0830	950,37 -	899,00	51,37	BRL
A006	1013	12811106	206600	0	12806036	1013040700	01/04/2010	TORNO DE BANCADA FIXO FE.NODUL. Nº08 INDUSTRIAL TB	301,32 -	301,32	-	BRL
A006	1013	12811106	206623	0	12806036	1013040700	30/11/2009	MARTELETE PNEUMATICO ROMPEDOR PLUS GBH2 26DRE 220V	540,57 -	513,45	27,12	BRL
A006	1013	12811106	206697	0	12806036	1013040700	16/12/2009	MARTELETE ROMPEDOR - HM0830	950,37 -	899,00	51,37	BRL
A006	1013	12811106	201034	0	12806041	1013040700	01/10/2009	ADMINISTRACAO RECEPCAO E MOAGEM - ESTRUTURAS METAL	1.742.523,58 -	673.775,66	1.068.747,92	BRL
A006	1013	12811106	202998	0	12806045	1013040700	01/10/2009	HOMOGENIZADOR MECANICO IRBI HM 250 COM MOTOR DE 1	459,64 -	222,37	237,27	BRL
A006	1013	12811106	203238	0	12806001	1013040800	01/10/2009	SISTEMA DE DESINFECACAO / KIT CLORACAO	6.684,28 -	4.308,20	2.376,08	BRL
A006	1013	12811106	203289	0	12806002	1013040800	01/10/2009	BOMBAS ESTACAO ELEVATORIA DE ESGOTO	5.156,24 -	2.769,82	2.386,42	BRL
A006	1013	12811106	201025	0	12806007	1013040800	01/10/2010	ADMINISTRACAO UTILIDADES - SISTEMA DE COMBATE A IN	695.511,70 -	272.451,56	423.060,14	BRL
A006	1013	12811106	206754	0	12806009	1013040800	01/10/2009	SOPRADOR DE AR MIZUMO. CAP. 100M3/DIA	27.566,07 -	13.323,65	14.242,42	BRL
A006	1013	12811106	206755	0	12806009	1013040800	01/10/2009	SOPRADOR RESERVA	11.427,97 -	5.523,65	5.904,32	BRL
A006	1013	12811106	203244	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	612,49 -	331,76	280,73	BRL
A006	1013	12811106	203245	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	751,18 -	406,76	344,42	BRL
A006	1013	12811106	203247	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	751,18 -	406,76	344,42	BRL
A006	1013	12811106	203250	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	612,49 -	331,76	280,73	BRL
A006	1013	12811106	203252	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203255	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	612,49 -	331,76	280,73	BRL
A006	101											

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ⁹	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203300	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203302	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	406,76 -	55,30	344,42	BRL
A006	1013	12811106	203306	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203307	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203309	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203311	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203314	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203317	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203319	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	203321	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	206759	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	2.699,09 -	1.462,07	1.237,02	BRL
A006	1013	12811106	206760	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	206761	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	751,18 -	406,76	344,42	BRL
A006	1013	12811106	206762	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	2.699,09 -	1.462,07	1.237,02	BRL
A006	1013	12811106	206763	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	612,49 -	331,76	280,73	BRL
A006	1013	12811106	206764	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	1.021,50 -	553,28	468,22	BRL
A006	1013	12811106	206765	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	206766	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	1.021,50 -	553,28	468,22	BRL
A006	1013	12811106	206767	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	206768	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	1.021,50 -	553,28	468,22	BRL
A006	1013	12811106	206769	0	12806010	1013040800	01/10/2010	VALVULA ESFERA AC PR BSP 3/4 POL	102,36 -	55,30	47,06	BRL
A006	1013	12811106	211501	0	12806010	1013040800	31/03/2019	TAMPO TORIESFERICO 4,75MM 1420MM 200MM	18.492,81 -	171,23	18.321,58	BRL
A006	1013	12811106	211502	0	12806010	1013040800	31/03/2019	TAMPO TORIESFERICO 4,75MM 1420MM 200MM	18.492,81 -	171,23	18.321,58	BRL
A006	1013	12811106	211503	0	12806010	1013040800	31/03/2019	TAMPO TORIESFERICO 4,75MM 1420MM 15MM	18.492,81 -	171,23	18.321,58	BRL
A006	1013	12811106	211504	0	12806010	1013040800	31/03/2019	TAMPO TORIESFERICO 4,75MM 1420MM 15MM	18.492,80 -	171,23	18.321,57	BRL
A006	1013	12811106	211515	0	12806010	1013040800	31/03/2019	VALVULA GAV PRESSURE SEAL 1 1/2 DURCON	3.775,66 -	34,96	3.740,70	BRL
A006	1013	12811106	203240	0	12806011	1013040800	01/10/2010	INDICADOR DE NIVEL MODELO SEP-4	222,44 -	128,64	93,80	BRL
A006	1013	12811106	203241	0	12806011	1013040800	01/10/2010	INDICADOR DE NIVEL MODELO SEP-4	222,44 -	128,64	93,80	BRL
A006	1013	12811106	203292	0	12806011	1013040800	01/10/2010	INDICADOR DE NIVEL MODELO SEP-4	21,61 -	12,48	9,13	BRL
A006	1013	12811106	206757	0	12806011	1013040800	01/10/2010	INDICADOR DE NIVEL MODELO SEP-4	21,61 -	12,48	9,13	BRL
A006	1013	12811106	206758	0	12806011	1013040800	01/10/2010	INDICADOR DE NIVEL MODELO SEP-4	217,68 -	125,79	91,89	BRL
A006	1013	12811106	209007	0	12806016	1013040800	28/02/2013	FILTRO DESAGUADOR HORIZONTAL INOX P/ FULIGEM CAPAC	108.697,55 -	67.176,21	41.521,34	BRL
A006	1013	12811106	209032	0	12806016	1013040800	28/02/2013	FILTRO DESAGUADOR HORIZONTAL INOX P/ FULIGEM CAPAC	472.542,53 -	292.036,31	180.506,22	BRL
A006	1013	12811106	208401	0	12806024	1013040800	28/02/2013	BOMBA A VACUO TECNAL	0,01 -	0,01	-	BRL
A006	1013	12811106	208402	0	12806024	1013040800	28/02/2013	EQUIPAMENTO PONTO DE FUGOR QUIMIS POTENCIA: 500 WA	0,01 -	0,01	-	BRL
A006	1013	12811106	208403	0	12806024	1013040800	28/02/2013	EQUIPAMENTO MANTA AQUECEDORA 250M QUIMIS	0,01 -	0,01	-	BRL
A006	1013	12811106	208689	0	12806024	1013040800	28/02/2013	EQUIPAMENTO MANTA AQUECEDORA 250M QUIMIS	0,01 -	0,01	-	BRL
A006	1013	12811106	208691	0	12806024	1013040800	28/02/2013	EQUIPAMENTO MANTA AQUECEDORA 250M QUIMIS	0,01 -	0,01	-	BRL
A006	1013	12811106	208818	0	12806024	1013040800	28/02/2013	BOMBA A VACUO TECNAL	0,01 -	0,01	-	BRL
A006	1013	12811106	208819	0	12806024	1013040800	28/02/2013	EQUIPAMENTO BANHO VISCOSIDADE CINEMATICA QUIMIS PO	0,01 -	0,01	-	BRL
A006	1013	12811106	208948	0	12806024	1013040800	28/02/2013	EQUIPAMENTO MANTA AQUECEDORA 250M QUIMIS	0,01 -	0,01	-	BRL
A006	1013	12811106	203235	0	12806026	1013040800	01/10/2009	DECANTADOR SECUNDARIO MIZUMO. CAP. 100M3/DIA	59.632,26 -	25.067,46	34.564,80	BRL
A006	1013	12811106	203286	0	12806026	1013040800	01/10/2009	REATORES ANAEROBIOS TIPO UASB MIZUMO. CAP. 100M3/D	34.348,58 -	27.665,78	6.682,80	BRL
A006	1013	12811106	206756	0	12806026	1013040800	01/10/2010	ACESSORIOS PARA O TANQUE DE FULIGEM	80.779,40 -	38.902,80	41.876,60	BRL
A006	1013	12811106	211517	0	12806026	1013040800	31/03/2019	TRANSMISSOR TEMP YOKOGAWA YTA110-EA2DB	6.199,21 -	57,40	6.141,81	BRL
A006	1013	12811106	209552	0	12806032	1013040800	30/06/2015	CHAMINE DIAM: 1600 MM ALT: 12000 MM	1.019.528,78 -	147.894,60	871.634,18	BRL
A006	1013	12811106	200772	0	12806001	1013040940	01/10/2009	MOT ELET SEW IP: 55 15KW 220/380/440/760 V 54/31/2	1.518,37 -	1.098,00	420,37	BRL
A006	1013	12811106	200776	0	12806001	1013040940	01/10/2012	MOT ELET WEG IP: 55 40CV 220/380/440 V 101/58.5/50	5.006,00 -	4.587,63	418,37	BRL
A006	1013	12811106	208214	0	12806001	1013040940	28/02/2013	MOT ELET WEG IP: 55 CARC: 90 S 2CV 220/380/440 V 6	0,01 -	0,01	-	BRL
A006	1013	12811106	200231	0	12806005	1013040940	30/06/2009	FORAGEIRA IRBI	11.300,00 -	11.209,15	90,85	BRL
A006	1013	12811106	200249	0	12806005	1013040940	01/10/2009	DIGESTOR IRBI 380 V	1.462,49 -	883,71	578,78	BRL
A006	1013	12811106	200780	0	12806005	1013040940	01/10/2009	MOT ELET WEG IP: 55 CARC: 132 M 15CV 220/380/440 V	1.573,92 -	1.014,48	559,44	BRL
A006	1013	12811106	208556	0	12806015	1013040940	28/02/2013	ESTEIRA TALISCA IRBI	0,01 -	0,01	-	BRL
A006	1013	12811106	208860	0	12806015	1013040940	28/02/2013	ESTEIRA CORREIA IRBI	0,01 -	0,01	-	BRL
A006	1013	12811106	200247	0	12806019	1013040940	01/10/2009	REDUTOR SEW TIPO: K97DX160LA/BM FS: 1.25 15KW RPM:	37.616,80 -	27.203,16	10.413,44	BRL
A006	1013	12811106	208557	0	12806019	1013040940	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	200248	0	12806022	1013040940	01/10/2009	RADIADOR IRBI	2.600,00 -	1.880,25	719,75	BRL
A006	1013	12811106	200233	0	12806024	1013040940	01/08/2009	BALANCA FILIZOLA 110/220 V CAP: 30 KG	1.028,40 -	1.002,69	25,71	BRL
A006	1013	12811106	200261	0	12806024	1013040940	01/08/2009	TRD MRI	1.755,00 -	1.725,99	29,01	BRL
A006	1013	12811106	200263	0	12806024	1013040940	01/10/2009	SACARIMETRO BELLINGHAM COD: 37-420	8.257,74 -	4.989,06	3.268,68	BRL
A006	1013	12811106	200270	0	12806024	1013040940	15/09/2009	BALANCA GEHAKA CAP: 3100 G	1.920,00 -	1.864,53	55,47	BRL
A006	1013	12811106	200272	0	12806024	1013040940	01/08/2009	TRD MRI	1.755,00 -	1.725,99	29,01	BRL
A006	1013	12811106	200798	0	12806024	1013040940	01/10/2009	AGITADOR MARCONI TIPO: OPEN CELL 200W 220 V	414,48 -	250,46	164,02	BRL
A006	1013	12811106	200806	0	12806024	1013040940	01/08/2009	MOSTRADOR DIGITAL FILIZOLA	926,60 -	903,40	23,20	BRL
A006	1013	12811106	200892	0	12806024	1013040940	01/10/2009	REFRATOMETRO ATAGO 100/240 V	4.319,43 -	2.609,78	1.709,65	BRL
A006	1013	12811106	200897	0	12806024	1013040940	01/08/2009	TRD MRI	1.755,00 -	1.725,99	29,01	BRL
A006	1013	12811106	202418	0	12806024	1013040940	15/09/2009	PHIMETRO GEHAKA PG 1800 - AGUA	720,00 -	699,20	20,80	BRL
A006	1013	12811106	202880	0	12806024	1013040940	01/06/2012	BALANCA ANALITICA CLASSIC / MS204S/A01 / SERIE 320	9.700,00 -	6.789,94	2.910,06	BRL
A006	1013	12811106	202910	0	12806024	1013040940	01/09/2011	ESPECTROFOTOMETRO INFRAVERM FOSS 4123304	155.409,58 -	128.245,10	27.164,48	BRL
A006	1013	12811106	202917	0	12806024	1013040940	01/09/2012	SACARIMETRO MOD. MCP 500. SUCROMAT REF. 88787 MARC	78.950,73 -	53.291,69	25.659,04	BRL
A006	1013	12811106	206128	0	12806024	1013040940	01/04/2010	FRETE / CONDUTIVIMETRO P/ ANAL. AGUAS MARCA :DIGIM	70,67 -	64,21	6,46	BRL
A006	1013	12811106	206620	0	12806024	1013040940	01/09/2011	ESPECTROFOTOMETRO INFRAVERMELHO FOSS 4123304	633,57 -	490,99	142,58	BRL
A006	1013	12811106	206621	0	12806024	1013040940	01/10/2012	PARTE DO ESPECTROFOTOMETRO DE INFRAVERMELHO FOSS 4	9.260,18 -	6.173,45	3.086,73	BRL
A006	1013	12811106	208217	0	12806024	1013040940	28/02/2013	ESTABILIZADOR EQUIULS GLP TIPO: OFFICE PLUS	0,01 -	0,01	-	BRL
A006	1013	12811106	209106	0	12806024	1013040940	31/05/2013	REFRATOMETRO DIGITAL BOLSO ATAGO PAL-3 NF:40478	2.476,12 -	1.485,66	990,46	BRL
A006	1013	12811106	209136	0	12806024	1013040940	31/07/2013	AGITADOR MAGNETICO C/ AQUEC. MOD. C-MAQ HS4 230V I	1.148,39 -	669,48	478,91	BRL
A006	1013	12811106	209156	0	12806024	1013040940	30/09/2013	AGITADOR ELETROMAGNETICO 110/220V - SERIE 0813 MAQ	4.009,32 -	2.271,93	1.737,39	BRL
A006	1013	12811106	209222	0	12806024	1013040940	31/10/2013	ESTUFA TIPO SPENC				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ⁹	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	201093	0	12806025	1013040940	01/10/2012	G1C - M-1108 DESINTEGRADOR RESERVA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201094	0	12806025	1013040940	01/10/2012	G2A - ALIMENTADOR LPCTS	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201095	0	12806025	1013040940	01/10/2012	G1F - M-1106 ESTEIRA 2 DE BAGACO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201098	0	12806025	1013040940	01/10/2012	G2G - RESERVA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201099	0	12806025	1013040940	01/10/2012	G2E - M-1110 BETONEIRA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201101	0	12806025	1013040940	01/10/2012	G2H - RESERVA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202557	0	12806025	1013040940	01/10/2012	G1D - M-1109 DESINTEGRADOR RESERVA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202559	0	12806025	1013040940	01/10/2012	G1G - COMPARTIMENTO DE ENTRADA DE FORÇA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202562	0	12806025	1013040940	01/10/2012	G2F - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202914	0	12806025	1013040940	06/11/2012	TRANSFORMADOR TRIFASICO ISOLADOR 30KVA IP21 DELTA	3.570,05 -	586,36	2.983,69	BRL
A006	1013	12811106	200229	0	12806026	1013040940	01/10/2009	RESERVATORIO OLEO IRBI	2.642,83 -	1.911,16	731,67	BRL
A006	1013	12811106	200227	0	12806035	1013040940	01/10/2009	SONDA OBLIQUA IRBI	308.800,42 -	223.314,93	85.485,49	BRL
A006	1013	12811106	200265	0	12806037	1013040940	01/08/2009	OSMOSE REVERSA GEHAKA	2.490,00 -	2.448,50	41,50	BRL
A006	1013	12811106	211538	0	12806050	1013040940	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	47.562,49 -	528,47	47.034,02	BRL
A006	1013	12811106	200267	0	12806001	1013040960	01/10/2009	MOT ELET WEG IP: 55 CARC: 132 S 10CV 220/380/440 V	966,54 -	424,81	541,73	BRL
A006	1013	12811106	200285	0	12806001	1013040960	01/10/2012	MOT ELET 3/4CV	897,32 -	555,24	342,08	BRL
A006	1013	12811106	208447	0	12806001	1013040960	28/02/2013	MOT ELET 2CV	0,01 -	0,01	-	BRL
A006	1013	12811106	208693	0	12806001	1013040960	28/02/2013	MOT ELET 3/4CV	0,01 -	0,01	-	BRL
A006	1013	12811106	200252	0	12806002	1013040960	01/07/2011	BOMBA VACUO TECNAL 190W 220 V	2.200,00 -	2.200,00	-	BRL
A006	1013	12811106	200254	0	12806002	1013040960	01/07/2011	BOMBA VACUO TECNAL 190W 220 V	2.200,00 -	2.200,00	-	BRL
A006	1013	12811106	202678	0	12806002	1013040960	26/10/2009	BOMBA DE PRESSURIZADOR AUXILIAR EXTERNA P/ SISTEMA	1.412,00 -	1.355,61	56,39	BRL
A006	1013	12811106	209125	0	12806002	1013040960	31/05/2013	BOMBA A VACUO SECAGEM DE AMOSTRA - FRETE	16,66 -	5,52	11,14	BRL
A006	1013	12811106	206528	0	12806005	1013040960	01/08/2009	DIGESTOR DE CANA E BAGAÇO MA-050/2	9.700,00 -	9.538,18	161,82	BRL
A006	1013	12811106	208218	0	12806006	1013040960	28/02/2013	TURBINA 220/380 V 5/2,9 A FASES: 3 CAP: 10 TR	0,01 -	0,01	-	BRL
A006	1013	12811106	202102	0	12806009	1013040960	01/04/2010	FRETE / CENTRIFUGA DE BANCADA. MARCA FANEM -MOD. 2	80,76 -	80,76	-	BRL
A006	1013	12811106	208862	0	12806009	1013040960	28/02/2013	EXAUSTOR QUIMIS 100W 220 V	0,01 -	0,01	-	BRL
A006	1013	12811106	200262	0	12806011	1013040960	01/06/2012	DETERMINADOR UMIDADE METTLER TOLEDO 200/240 V 2 A	10.729,00 -	7.510,33	3.218,67	BRL
A006	1013	12811106	202655	0	12806011	1013040960	06/08/2009	TRENA PROFUNDIDADE 30MTS INOX	617,31 -	605,98	11,33	BRL
A006	1013	12811106	206529	0	12806011	1013040960	06/08/2009	TRENA PROFUNDIDADE 20MTS	1.400,00 -	1.374,95	25,05	BRL
A006	1013	12811106	200241	0	12806024	1013040960	01/08/2009	PHMETRO DIGIMED	1.100,00 -	1.081,84	18,16	BRL
A006	1013	12811106	200243	0	12806024	1013040960	10/08/2009	REDUTEC MARCONI 750W 220 V	6.025,00 -	5.910,09	114,91	BRL
A006	1013	12811106	200245	0	12806024	1013040960	01/06/2012	BANHO MARIA MARCONI 1900W 220 V	5.439,13 -	3.807,45	1.631,68	BRL
A006	1013	12811106	200246	0	12806024	1013040960	01/08/2009	AGITADOR MECANICO NOVA ETICA 1110HP 110 V	470,00 -	462,34	7,66	BRL
A006	1013	12811106	200250	0	12806024	1013040960	01/08/2011	DENSIMETRO ANTON PAAR TIPO: DMA 4500 M 190VA 100/2	30.958,05 -	15.156,51	15.801,54	BRL
A006	1013	12811106	200251	0	12806024	1013040960	16/10/2009	CONDUITIVIMETRO DIGIMED	3.218,60 -	3.098,26	120,34	BRL
A006	1013	12811106	200253	0	12806024	1013040960	14/12/2009	CENTRIFUGA FANEM TIPO: EXCELSA II 600W	3.700,00 -	3.501,91	198,09	BRL
A006	1013	12811106	200255	0	12806024	1013040960	10/10/2009	ESTUFA SECAGEM QUIMIS 1000W 110/220 V	2.050,51 -	1.944,74	105,77	BRL
A006	1013	12811106	200256	0	12806024	1013040960	14/10/2009	TURBIDIMETRO HACH 28W 100/230 V	8.500,00 -	8.186,80	313,20	BRL
A006	1013	12811106	200257	0	12806024	1013040960	01/08/2009	CONDUITIVIMETRO DIGIMED	1.665,00 -	1.637,51	27,49	BRL
A006	1013	12811106	200259	0	12806024	1013040960	01/10/2009	CAPELA EXAUSTAO DE GASES QUIMIS	500,23 -	302,41	197,82	BRL
A006	1013	12811106	200260	0	12806024	1013040960	26/01/2010	BALANCA PRECISAO METTLER TOLEDO TIPO: NEWCLASSIC M	7.920,00 -	7.390,25	529,75	BRL
A006	1013	12811106	200264	0	12806024	1013040960	01/08/2010	PHMETRO METTLER TOLEDO TIPO: SEVEN EASY 0.4W 9 V	3.141,77 -	2.765,83	375,94	BRL
A006	1013	12811106	200268	0	12806024	1013040960	09/05/2012	BALANCA PRECISAO METTLER TOLEDO TIPO: NEWCLASSIC M	2.998,61 -	2.117,59	881,02	BRL
A006	1013	12811106	200269	0	12806024	1013040960	01/10/2009	ESTUFA SPENCER TECNAL 1620W 220 V	471,64 -	285,09	186,55	BRL
A006	1013	12811106	200271	0	12806024	1013040960	01/06/2012	DESECADORA MARCONI	3.025,00 -	2.117,53	907,47	BRL
A006	1013	12811106	200273	0	12806024	1013040960	01/10/2009	DESTILADOR ALCOOL MARCONI 750W 220 V	471,64 -	285,09	186,55	BRL
A006	1013	12811106	200274	0	12806024	1013040960	01/08/2011	MICROSCOPIO NIKON 20W 220 V	3.448,50 -	1.688,29	1.760,21	BRL
A006	1013	12811106	200276	0	12806024	1013040960	01/08/2009	BALANCA GEHAKA CAP: 3100 G	1.850,00 -	1.819,34	30,66	BRL
A006	1013	12811106	200278	0	12806024	1013040960	01/10/2009	ESTUFA INCUBADORA QUIMIS 110W 110/220 V	357,31 -	215,81	141,50	BRL
A006	1013	12811106	200280	0	12806024	1013040960	30/06/2009	AGITADOR IRBI TIPO: OPEN CELL	3.600,00 -	3.571,00	29,00	BRL
A006	1013	12811106	200282	0	12806024	1013040960	09/09/2009	AGITADOR TUBOS PHOENIX 130W 127/220 V	505,00 -	491,34	13,66	BRL
A006	1013	12811106	200816	0	12806024	1013040960	01/08/2010	PHMETRO MUTTLER TIPO: SEVEN EASY 0.4W 9 V	3.141,77 -	2.765,83	375,94	BRL
A006	1013	12811106	200826	0	12806024	1013040960	01/08/2009	AGITADOR MAGNETICO QUIMIS TIPO: MACRO 50W 90/240 V	470,00 -	462,34	7,66	BRL
A006	1013	12811106	200831	0	12806024	1013040960	01/08/2009	MICRODESTILADOR ALCOOL TECNAL 750W 220 V	2.970,00 -	2.920,50	49,50	BRL
A006	1013	12811106	200841	0	12806024	1013040960	01/10/2009	POLARIMETRO BELLINGHAM COD: 37-420	8.257,74 -	4.989,06	3.268,68	BRL
A006	1013	12811106	200873	0	12806024	1013040960	20/11/2009	CONDUITIVIMETRO DIGIMED	3.380,00 -	3.221,49	158,51	BRL
A006	1013	12811106	200875	0	12806024	1013040960	01/10/2009	ESPECTROFOTOMETRO HACH TIPO: LPGA08.99.00012 100/2	5.383,41 -	3.252,51	2.130,90	BRL
A006	1013	12811106	200877	0	12806024	1013040960	26/10/2009	PURIFICADOR AGUA MILLIPORE	10.952,90 -	10.513,99	438,91	BRL
A006	1013	12811106	200880	0	12806024	1013040960	09/09/2009	AGITADOR MAGNETICO TECNAL 450W 220 V	757,00 -	736,46	20,54	BRL
A006	1013	12811106	200888	0	12806024	1013040960	13/06/2011	BANHO MARIA QUIMIS	8.048,87 -	8.048,87	-	BRL
A006	1013	12811106	200917	0	12806024	1013040960	10/08/2009	AUTOCLAVE VERTICAL PHOENIX	5.650,00 -	5.541,99	108,01	BRL
A006	1013	12811106	200923	0	12806024	1013040960	01/08/2009	ESTUFA SPENCER MARCONI 1500W 220 V	2.970,00 -	2.920,50	49,50	BRL
A006	1013	12811106	200928	0	12806024	1013040960	01/10/2009	FORNO MUFLA QUIMIS	1.372,85 -	829,40	543,45	BRL
A006	1013	12811106	200937	0	12806024	1013040960	10/08/2009	REDUTEC MARCONI 750W 220 V	6.025,00 -	5.910,09	114,91	BRL
A006	1013	12811106	201508	0	12806024	1013040960	13/11/2009	CENTRIFUGA DE LABORATORIO FANEM POTENCIA: 300 WATT	3.980,00 -	3.980,00	-	BRL
A006	1013	12811106	202104	0	12806024	1013040960	01/10/2009	LABORATORIO DE SACAROSE TOMADOR DE AMOSTRA	285.261,86 -	55.150,77	230.111,09	BRL
A006	1013	12811106	202656	0	12806024	1013040960	26/10/2009	SISTEMA PRETRATAMENTO DE AGUA 9.75 FLAT COMPOSTO D	439,00 -	421,50	17,50	BRL
A006	1013	12811106	202657	0	12806024	1013040960	01/08/2009	CENTRIFUGA BABY II FANEM	4.010,00 -	3.943,34	66,66	BRL
A006	1013	12811106	202659	0	12806024	1013040960	01/08/2009	PHMETRO GEHAKA PG 1800	715,00 -	703,17	11,83	BRL
A006	1013	12811106	202660	0	12806024	1013040960	01/08/2009	REFRATOMETRO ATAGO RX-6000 ALPHA	27.200,00 -	26.746,82	453,18	BRL
A006	1013	12811106	202661	0	12806024	1013040960	01/08/2009	SACARIMETRO BELLINGHAM STANLEY	52.000,00 -	51.133,16	866,84	BRL
A006	1013	12811106	202662	0	12806024	1013040960	01/08/2009	BALANCA GEHAKA ANALITICA AG 200	2.840,00 -	2.792,82	47,18	BRL
A006	1013	12811106	202664	0	12806024	1013040960	09/09/2009	CHAPA AQUECEDORA C/ PLAT. L=305XD=205XA=28MM	784,35 -	763,16	21,19	BRL
A006	1013	12811106	202665	0	12806024	1013040960	22/10/2009	DESTILADOR DE AGUA TIPO PILSEN. MARCA MARCONI MOD.	3.460,00 -	3.324,97	135,03	BRL
A006	1013	12811106	202666	0	12806024	1013040960	01/09/2009	ESTUFA DIGITAL P/ SECAGEM DE BAGAÇO DE CANA	2.637,00 -	2.571,33	65,67	BRL
A006	1013	12811106	202667	0	12806024	1013040960	13/08/2009	DISPENSETE DIG. 10ML C/ FRASCO 1LT E CERTIF.	983,00 -	973,59	9,40	BRL
A006	1013	12811106	202668	0	12806024	1013040960	13/08/2009	DISPENSETE DIG. 10ML C/ FRASCO 1LT E CERTIF.	993,00 -	973,59	19,50	BRL
A0												

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	202682	0	12806024	1013040960	01/08/2009	PHMETRO GEHAKA PG 1800	715,00	703,17	11,83	BRL
A006	1013	12811106	202683	0	12806024	1013040960	01/08/2009	REFRATOMETRO ATAGO RX-6000 ALPHA	27.200,00	26.746,82	453,18	BRL
A006	1013	12811106	202685	0	12806024	1013040960	01/08/2009	SACARIMETRO BELLINGHAM STANLEY	52.000,00	51.133,16	866,84	BRL
A006	1013	12811106	202689	0	12806024	1013040960	01/08/2009	BALANCA ANALITICA MODELO AG 200 - MARCA GEHAKA	2.840,00	2.792,82	47,18	BRL
A006	1013	12811106	202691	0	12806024	1013040960	09/09/2009	CONTADOR DE COLONIAS ELETRÔNICO DIGITAL. C/ LU DE	1.401,00	1.363,11	37,89	BRL
A006	1013	12811106	202693	0	12806024	1013040960	09/09/2009	CONTADOR DIFERENCIAL DE CELULAS CAP 999 CEL E 11 T	762,00	741,26	20,74	BRL
A006	1013	12811106	202698	0	12806024	1013040960	13/08/2009	DISPENSETE DIG. 10ML C/ FRASCO 1LT E CERTIF.	993,00	973,50	19,50	BRL
A006	1013	12811106	202700	0	12806024	1013040960	13/08/2009	DISPENSETE DIG. 10ML C/ FRASCO 1LT E CERTIF.	993,00	973,50	19,50	BRL
A006	1013	12811106	202702	0	12806024	1013040960	13/08/2009	DISPENSETE DIG. 10ML C/ FRASCO 1LT E CERTIF.	993,00	973,50	19,50	BRL
A006	1013	12811106	202703	0	12806024	1013040960	13/08/2009	MICROPIPETA VOL FIXO 1000UL C/CERTIF. CALIBR.	573,00	561,84	11,16	BRL
A006	1013	12811106	202706	0	12806024	1013040960	13/08/2009	MICROPIPETA 1000-5000UL C/CERTIF. CALIBRAÇÃO	590,00	578,43	11,57	BRL
A006	1013	12811106	202707	0	12806024	1013040960	13/08/2009	BURETA DIG. III 50ML C/FRASCO 1LT E CERTIFICADO	1.989,00	1.949,67	39,33	BRL
A006	1013	12811106	202709	0	12806024	1013040960	13/08/2009	BURETA DIG. III 50ML C/FRASCO 1LT E CERTIFICADO	1.989,00	1.949,67	39,33	BRL
A006	1013	12811106	202715	0	12806024	1013040960	01/08/2011	DENSIMETRO DIGITAL MOD 4500 M REF. 45499	30.958,05	15.156,51	15.801,54	BRL
A006	1013	12811106	202866	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00	943,59	49,41	BRL
A006	1013	12811106	202869	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00	943,59	49,41	BRL
A006	1013	12811106	202871	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00	943,59	49,41	BRL
A006	1013	12811106	202872	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00	943,59	49,41	BRL
A006	1013	12811106	202873	0	12806024	1013040960	01/10/2009	REDUTEC MARCONI MA - 086/OR	956,79	577,85	378,94	BRL
A006	1013	12811106	202874	0	12806024	1013040960	01/10/2009	CENTRIFUGA FANEM EXCELSA BABY II 1	636,80	384,90	251,90	BRL
A006	1013	12811106	202876	0	12806024	1013040960	01/10/2009	MICROSCOPIO BINOCULAR OPTON TNB 04 B 1	360,48	217,92	142,56	BRL
A006	1013	12811106	202881	0	12806024	1013040960	01/12/2009	BURETA DIG. III 50 ML. DISPENSETE DIG. 10ML	2.112,06	2.112,06	-	BRL
A006	1013	12811106	202895	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00	943,59	49,41	BRL
A006	1013	12811106	202898	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00	943,59	49,41	BRL
A006	1013	12811106	202900	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00	943,59	49,41	BRL
A006	1013	12811106	202906	0	12806024	1013040960	01/10/2009	AUTOCLAVE PHOENIX 75L	897,24	619,44	277,80	BRL
A006	1013	12811106	202908	0	12806024	1013040960	01/10/2009	DIGESTOR DE BAGACO MARCONI MA - 050/2 1	1.540,39	930,48	609,91	BRL
A006	1013	12811106	206292	0	12806024	1013040960	01/10/2009	LABORATORIO DE SACAROSE TOMADOR DE AMOSTRA - SONDA	3.511,67	678,76	2.832,91	BRL
A006	1013	12811106	206293	0	12806024	1013040960	01/08/2010	FRETE - PHMETROS MARCA METTLER MOD. SEVENEASY PH S	1.750,00	1.545,70	204,30	BRL
A006	1013	12811106	206524	0	12806024	1013040960	06/08/2009	CONJUNTO DE PESOS ATE 2KG - ESTOJO E PINÇA - (14 P	1.011,55	993,33	18,22	BRL
A006	1013	12811106	206525	0	12806024	1013040960	01/08/2009	BALANCA GEHAKA BK 3000	1.850,00	1.819,34	30,66	BRL
A006	1013	12811106	206526	0	12806024	1013040960	01/08/2009	MICROSCOPIO BIOLOGICO TNB 04B PL / SERIE 20080047	2.270,00	2.232,34	37,66	BRL
A006	1013	12811106	206527	0	12806024	1013040960	01/08/2009	CONDUTIVIMETRO GEHAKA CG 2200	1.285,00	1.263,68	21,32	BRL
A006	1013	12811106	206531	0	12806024	1013040960	13/08/2009	BURETA DIG. III 50ML C/FRASCO 1LT E CERTIFICADO	1.989,00	1.949,67	39,33	BRL
A006	1013	12811106	206532	0	12806024	1013040960	13/08/2009	DISPENSETE DIG. 10ML C/ FRASCO 1LT E CERTIF.	993,00	973,50	19,50	BRL
A006	1013	12811106	206533	0	12806024	1013040960	13/08/2009	DISPENSETE DIG. 10ML C/ FRASCO 1LT E CERTIF.	993,00	973,50	19,50	BRL
A006	1013	12811106	206534	0	12806024	1013040960	13/08/2009	MICROPIPETA 100-1000UL C/CERTIF. DE CALIBRACAO	794,00	778,36	15,64	BRL
A006	1013	12811106	206535	0	12806024	1013040960	13/08/2009	MICROPIPETA VOL FIXO 1000UL C/CERTIF. CALIBR.	573,00	561,84	11,16	BRL
A006	1013	12811106	206536	0	12806024	1013040960	13/08/2009	MICROPIPETA 1000-5000UL C/CERTIF. CALIBRAÇÃO	590,00	578,43	11,57	BRL
A006	1013	12811106	206537	0	12806024	1013040960	13/08/2009	BURETA DIG. III 50ML C/FRASCO 1LT E CERTIFICADO	1.989,00	1.949,67	39,33	BRL
A006	1013	12811106	206539	0	12806024	1013040960	01/08/2011	DENSIMETRO DIGITAL MOD 4500 M REF. 45499	30.958,05	15.156,51	15.801,54	BRL
A006	1013	12811106	206612	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00	943,59	49,41	BRL
A006	1013	12811106	206613	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00	943,59	49,41	BRL
A006	1013	12811106	206614	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00	943,59	49,41	BRL
A006	1013	12811106	206615	0	12806024	1013040960	01/12/2009	DISPENSETE DIG. 10ML C/FRASCO 1LT E CERTIFICADO DE	993,00	943,59	49,41	BRL
A006	1013	12811106	206616	0	12806024	1013040960	01/10/2009	BALANCA ANALITICA GEHAKA AG 200 1	451,00	242,29	208,71	BRL
A006	1013	12811106	206617	0	12806024	1013040960	01/10/2009	BALANCA ANALITICA GEHAKA AG 200 1	451,00	242,29	208,71	BRL
A006	1013	12811106	206618	0	12806024	1013040960	01/10/2009	REDUTEC MARCONI MA - 086/OR	956,79	577,85	378,94	BRL
A006	1013	12811106	206619	0	12806024	1013040960	01/10/2009	REFRATOMETRO ATAGO RX 5000 ALPHA 1	4.319,43	2.609,78	1.709,65	BRL
A006	1013	12811106	208215	0	12806024	1013040960	28/02/2013	ESTABILIZADOR EQUIPUL GLP TIPO: OFFICE PLUS	0,01	0,01	-	BRL
A006	1013	12811106	208216	0	12806024	1013040960	28/02/2013	ESTABILIZADOR FORCE LINE 2000 VA	0,01	0,01	-	BRL
A006	1013	12811106	208446	0	12806024	1013040960	28/02/2013	CONDENSADOR HITACHI 380 V 11.1 A FASES: 3 CAP: 600	0,01	0,01	-	BRL
A006	1013	12811106	208558	0	12806024	1013040960	28/02/2013	ESTABILIZADOR SMS 700VA 115/127/220 V 7 A	0,01	0,01	-	BRL
A006	1013	12811106	208559	0	12806024	1013040960	28/02/2013	DETERMINADOR UMIDADE METTLER TOLEDO 200/240 V 2 A	0,01	0,01	-	BRL
A006	1013	12811106	208692	0	12806024	1013040960	28/02/2013	CONDENSADOR HITACHI 380 V 11.1 A FASES: 3 CAP: 600	0,01	0,01	-	BRL
A006	1013	12811106	208694	0	12806024	1013040960	28/02/2013	SERPENTINA HITACHI CAP. 10 TR	0,01	0,01	-	BRL
A006	1013	12811106	208681	0	12806024	1013040960	28/02/2013	MESA AGITADORA ORBITAL TECNAL 150W 220 V	0,01	0,01	-	BRL
A006	1013	12811106	209322	0	12806024	1013040960	31/05/2014	CABINA FLUXO UNIDIREC HORIZ VECO FUH-12 / SERIE FL	8.604,79	4.302,35	4.302,44	BRL
A006	1013	12811106	209938	0	12806024	1013040960	23/02/2017	HOMOGENEIZADOR MECANICO IRBI HM 250 / LABORAT. PCT	7.441,50	1.674,34	5.767,16	BRL
A006	1013	12811106	209941	0	12806024	1013040960	23/02/2017	DESINTEGRADOR MECANICO IRBI DM 540 P/ LABORAT. PCT	12.705,00	2.858,62	9.846,38	BRL
A006	1013	12811106	202903	0	12806025	1013040960	12/11/2009	BANCO DE BATERIAS 60 X 12V X 09 AH VRLA	3.240,01	3.095,10	144,91	BRL
A006	1013	12811106	206611	0	12806025	1013040960	01/10/2010	TRANSFORMADOR 1500W (2000VA)	308,55	89,23	219,32	BRL
A006	1013	12811106	200275	0	12806026	1013040960	01/10/2009	RESERVATORIO OLEO HIDRASEME	2.642,83	1.161,60	1.481,23	BRL
A006	1013	12811106	206530	0	12806026	1013040960	09/09/2009	DESTILADOR DE ALCOOL T MICRO KJELHDAL C/ CALDEIRA	3.208,00	3.120,50	87,50	BRL
A006	1013	12811106	209098	0	12806030	1013040960	01/10/2009	PRENSA HIDRASEME	65.084,61	28.607,93	36.476,68	BRL
A006	1013	12811106	202080	0	12806031	1013040960	01/04/2010	FRETE / DESTILADOR DE ALCOOL TIPO PILSEN. MARCA MA	48,97	44,52	4,45	BRL
A006	1013	12811106	202904	0	12806037	1013040960	01/10/2009	OSMOSE REVERSA GEHAKA OS 10LX 1	395,42	238,90	156,52	BRL
A006	1013	12811106	211539	0	12806050	1013040960	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	49.435,90	54,29	48.886,61	BRL
A006	1013	12811106	200277	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 280 S/M 150CV 220/380/44	15.406,45	6.542,40	8.864,05	BRL
A006	1013	12811106	200281	0	12806001	1013041100	01/08/2011	MOT ELET	6.460,47	3.162,92	3.297,55	BRL
A006	1013	12811106	200282	0	12806001	1013041100	01/08/2011	MOT ELET WEG IP: 55 CARC: 280 S/M 150CV 220/380/44	15.406,45	7.542,70	7.863,75	BRL
A006	1013	12811106	200295	0	12806001	1013041100	01/10/2009	MOT ELET WEG	748,74	344,09	404,65	BRL
A006	1013	12811106	200297	0	12806001	1013041100	01/10/2009	MOT ELET WEG 60CV 220/380/440 V RPM: 1775	8.625,90	3.964,41	4.661,49	BRL
A006	1013	12811106	200299	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 280 S/M 100CV 220/380/44	12.866,07	5.913,21	6.952,86	BRL
A006	1013	12811106	200302	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 150CV 220/380/44	15.406,45	7.080,73	8.325,72	BRL
A006	1013	12811106	200304	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 150CV 220/380/44	15.406,45	7.080,73	8.325,72	BRL
A006	1013	12811106	2003									

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	200342	0	12806001	1013041100	08/02/2010	MOT ELET	558,04 -	519,64	38,40	BRL
A006	1013	12811106	200345	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 50CV 220/380/440 V 122/70.6/61	6.803,21 -	3.126,76	3.676,45	BRL
A006	1013	12811106	200347	0	12806001	1013041100	01/10/2009	MOT ELET	309,71 -	142,32	167,39	BRL
A006	1013	12811106	200350	0	12806001	1013041100	01/10/2009	MOT ELET WEG	6.803,21 -	3.126,76	3.676,45	BRL
A006	1013	12811106	200351	0	12806001	1013041100	01/10/2009	MOT ELET	309,71 -	142,32	167,39	BRL
A006	1013	12811106	200354	0	12806001	1013041100	08/02/2010	MOT ELET	558,04 -	519,64	38,40	BRL
A006	1013	12811106	200359	0	12806001	1013041100	01/10/2009	MOT ELET	309,71 -	142,32	167,39	BRL
A006	1013	12811106	200362	0	12806001	1013041100	01/10/2009	MOT ELET	309,71 -	142,32	167,39	BRL
A006	1013	12811106	200363	0	12806001	1013041100	01/08/2011	MOT ELET WEG IP: 55 CARC: 400L/A/B 750CV 690 V 580	91.461,01 -	44.777,78	46.683,23	BRL
A006	1013	12811106	200365	0	12806001	1013041100	01/08/2011	MOT ELET WEG IP: 55 CARC: 400L/A/B 750CV 690 V 580	91.461,01 -	44.777,78	46.683,23	BRL
A006	1013	12811106	200371	0	12806001	1013041100	01/08/2011	MOT ELET	748,74 -	366,54	382,20	BRL
A006	1013	12811106	200373	0	12806001	1013041100	01/08/2011	MOT ELET WEG IP: 55 CARC: 450 950CV 690 V 671 A RP	88.327,99 -	43.243,85	45.084,14	BRL
A006	1013	12811106	200376	0	12806001	1013041100	01/08/2011	MOT ELET	748,74 -	366,54	382,20	BRL
A006	1013	12811106	200378	0	12806001	1013041100	01/08/2011	MOT ELET WEG IP: 55 CARC: 355 M/L 200CV 690 V 164	16.445,46 -	8.051,39	8.394,07	BRL
A006	1013	12811106	200386	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200387	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 225 S/M 75CV 220/380/440	8.309,14 -	5.736,44	2.572,70	BRL
A006	1013	12811106	200388	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200390	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200391	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200392	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200393	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200394	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200396	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200398	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 355 M/L 200CV 690 V 164	16.445,46 -	11.316,38	5.129,08	BRL
A006	1013	12811106	200400	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200402	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200404	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200406	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200408	0	12806001	1013041100	01/08/2011	MOT ELET WEG IP: 55 CARC: 225 S/M 60CV 220/380/440	8.625,90 -	4.223,08	4.402,82	BRL
A006	1013	12811106	200409	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200411	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	200412	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200414	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200416	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 225 S/M 60CV 220/380/440	8.625,90 -	5.955,05	2.670,85	BRL
A006	1013	12811106	200418	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200420	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 355 M/L 200CV 690 V 164	16.445,46 -	11.316,38	5.129,08	BRL
A006	1013	12811106	200421	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200423	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200424	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200426	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200429	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 355 M/L 200CV 690 V 164	16.445,46 -	11.316,38	5.129,08	BRL
A006	1013	12811106	200431	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.049,36	24.950,64	BRL
A006	1013	12811106	200452	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	516,93	231,81	BRL
A006	1013	12811106	200455	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	516,93	231,81	BRL
A006	1013	12811106	200457	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	516,93	231,81	BRL
A006	1013	12811106	200459	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	516,93	231,81	BRL
A006	1013	12811106	200461	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 FS: 1 ISOL: F CAT: N 600CV 690	80.000,00 -	55.230,07	24.769,93	BRL
A006	1013	12811106	200478	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 280 S/M 100CV 220/380/44	12.866,07 -	8.292,96	4.573,11	BRL
A006	1013	12811106	200479	0	12806001	1013041100	01/04/2010	MOT ELET	349,50 -	320,38	29,12	BRL
A006	1013	12811106	200480	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 250 S/M 60CV 220/380/440	8.625,90 -	5.559,90	3.066,00	BRL
A006	1013	12811106	200483	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 250 S/M 60CV 220/380/440	8.625,90 -	5.559,90	3.066,00	BRL
A006	1013	12811106	200484	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 250 S/M 60CV 220/380/440	8.625,90 -	5.559,90	3.066,00	BRL
A006	1013	12811106	200487	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 280 S/M 125CV 220/380/44	10.065,86 -	5.407,25	4.658,61	BRL
A006	1013	12811106	200489	0	12806001	1013041100	09/12/2009	MOT ELET WEG 250CV	52.000,00 -	52.000,00	-	BRL
A006	1013	12811106	200503	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 200CV 220/380/44	13.993,54 -	7.194,96	6.198,58	BRL
A006	1013	12811106	200507	0	12806001	1013041100	01/08/2011	MOT ELET SEW IP: 55 11KW 220/380/440/760 V 40/22,9	1.260,55 -	822,74	437,81	BRL
A006	1013	12811106	200508	0	12806001	1013041100	01/10/2009	MOT ELET SEW IP: 55 11KW 220/380/440/760 V 40/22,9	1.260,55 -	1.015,24	245,31	BRL
A006	1013	12811106	200513	0	12806001	1013041100	11/11/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 150CV 220/380/44	19.060,20 -	18.213,12	847,08	BRL
A006	1013	12811106	201007	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 160 M 20CV 220/380/440 V	1.592,91 -	732,10	860,81	BRL
A006	1013	12811106	201009	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 225 S/M 75CV 220/380/440	8.309,14 -	3.818,82	4.490,32	BRL
A006	1013	12811106	201013	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 280 S/M 100CV 220/380/44	12.866,07 -	5.913,21	6.952,86	BRL
A006	1013	12811106	201019	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 315 S/M 200CV 220/380/44	16.445,46 -	7.558,26	8.887,20	BRL
A006	1013	12811106	201021	0	12806001	1013041100	01/10/2009	MOT IND WEG IP: 55 FS: 1.15 ISOL: F 3150CV RPM: 11	317.391,96 -	219.119,93	98.272,03	BRL
A006	1013	12811106	201055	0	12806001	1013041100	01/10/2009	MOT IND WEG IP: 55 FS: 1.15 ISOL: F 4200CV RPM: 11	282.515,45 -	195.041,85	87.473,60	BRL
A006	1013	12811106	201064	0	12806001	1013041100	05/01/2011	MOT ELET WEG IP: 55 CARC: 200L 30CV 220/380/440 V	4.425,32 -	3.684,19	741,13	BRL
A006	1013	12811106	201071	0	12806001	1013041100	01/10/2009	MOT ELET WEG IP: 55 CARC: 250 S/M 100CV 220/380/44	12.866,07 -	5.913,21	6.952,86	BRL
A006	1013	12811106	201075	0	12806001	1013041100	01/08/2011	MOT ELET	748,74 -	366,54	382,20	BRL
A006	1013	12811106	201076	0	12806001	1013041100	01/08/2011	MOT ELET WEG IP: 55 CARC: 400L/A/B 750CV 690 V 580	91.461,01 -	44.777,78	46.683,23	BRL
A006	1013	12811106	201079	0	12806001	1013041100	01/08/2011	MOT ELET	748,74 -	366,54	382,20	BRL
A006	1013	12811106	201167	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	201178	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	201185	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	201192	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	12811106	201198	0	12806001	1013041100	01/10/2009	MOT ELET	748,74 -	515,24	233,50	BRL
A006	1013	1281										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	202837	0	12806001	1013041100	01/10/2009	KIT PLAC PROTECAO DE LINHA	483,99	311,94	172,05	BRL
A006	1013	12811106	202849	0	12806001	1013041100	01/10/2009	KIT PLAC PROTECAO DE LINHA	483,99	311,94	172,05	BRL
A006	1013	12811106	202875	0	12806001	1013041100	01/10/2009	KIT DE GABARITOS PARA ACESSORIOS	1.640,63	1.057,46	583,17	BRL
A006	1013	12811106	208219	0	12806001	1013041100	28/02/2013	MOT ELET	0,01	0,01	-	BRL
A006	1013	12811106	208220	0	12806001	1013041100	28/02/2013	MOT ELET	0,01	0,01	-	BRL
A006	1013	12811106	208223	0	12806001	1013041100	28/02/2013	MOT ELET	0,01	0,01	-	BRL
A006	1013	12811106	208224	0	12806001	1013041100	28/02/2013	MOT ELET SEW IP: 55 15KW 220/380/440/760 V 54/31/2	0,01	0,01	-	BRL
A006	1013	12811106	208227	0	12806001	1013041100	28/02/2013	MOT ELET WEG	0,01	0,01	-	BRL
A006	1013	12811106	208451	0	12806001	1013041100	28/02/2013	MOT ELET	0,01	0,01	-	BRL
A006	1013	12811106	208695	0	12806001	1013041100	28/02/2013	MOT ELET	0,01	0,01	-	BRL
A006	1013	12811106	208698	0	12806001	1013041100	28/02/2013	MOT ELET	0,01	0,01	-	BRL
A006	1013	12811106	208700	0	12806001	1013041100	28/02/2013	MOT ELET	0,01	0,01	-	BRL
A006	1013	12811106	208780	0	12806001	1013041100	28/02/2013	MOT ELET SEW IP: 55 22KW 220/380/440/760 V 77/45/3	0,01	0,01	-	BRL
A006	1013	12811106	209530	0	12806001	1013041100	31/10/2014	MOTOR 6P MAF710 500CV / 1.380 V / IPW55	762.636,27	233.027,72	529.608,55	BRL
A006	1013	12811106	209593	0	12806001	1013041100	01/01/2016	MOTOR HGF 750CV 6P 690V B3D IP55 ACIONAMENTO DA MO	101.587,50	22.574,99	79.012,51	BRL
A006	1013	12811106	209759	0	12806001	1013041100	01/01/2016	"CORRENTE WHX 132 PASSO 6.05" REXNORD / ESTEIRAS	1.601,18	409,23	1.191,95	BRL
A006	1013	12811106	209761	0	12806001	1013041100	01/01/2016	MOTOR TRIF 60CV 4P AT B3SD IPW55	9.072,23	2.318,43	6.753,80	BRL
A006	1013	12811106	209833	0	12806001	1013041100	01/01/2016	SELO MAQUINA WEG 50018211	9.025,47	2.306,47	6.719,00	BRL
A006	1013	12811106	209886	0	12806001	1013041100	01/01/2016	MOTOR ELETTRICO HGF 950CV 6P 690V P/ ACIONAMENTO DO	208.308,35	42.818,92	165.489,43	BRL
A006	1013	12811106	209887	0	12806001	1013041100	01/01/2016	MOTOR TRIFASICO 200CV 6P 690V P/ ACIONAMENTO DOS T	62.019,18	12.748,37	49.270,81	BRL
A006	1013	12811106	209888	0	12806001	1013041100	01/01/2016	MOTOR TRIFASICO 300CV 6P 690V P/ ACIONAMENTO DOS T	66.456,07	13.660,40	52.795,67	BRL
A006	1013	12811106	209908	0	12806001	1013041100	01/01/2016	PARTES MOVEIS MOTORES IND	127.516,66	20.544,35	106.972,31	BRL
A006	1013	12811106	209956	0	12806001	1013041100	31/03/2017	MOTOR HGF 750CV 6P 690V B3D IP55 P/ RQLO 3. TERNO	123.891,07	17.895,37	105.995,70	BRL
A006	1013	12811106	200341	0	12806002	1013041100	05/01/2011	BOMBA CENT CENTURY RPM: 1150 VAZAO: 1115 M3/H ALT.	10.325,76	8.596,41	1.729,35	BRL
A006	1013	12811106	200344	0	12806002	1013041100	08/02/2010	BOMBA CENT	1.072,82	999,04	73,78	BRL
A006	1013	12811106	200349	0	12806002	1013041100	01/10/2012	BOMBA CENT	445,57	214,47	231,10	BRL
A006	1013	12811106	200353	0	12806002	1013041100	01/10/2012	BOMBA CENT	445,57	214,47	231,10	BRL
A006	1013	12811106	200467	0	12806002	1013041100	01/10/2012	BOMBA	445,57	214,47	231,10	BRL
A006	1013	12811106	200470	0	12806002	1013041100	01/10/2012	BOMBA	445,57	214,47	231,10	BRL
A006	1013	12811106	200474	0	12806002	1013041100	01/10/2009	BOMBA CENT IMBIL RPM: 1180 VAZAO: 850 M3/H ALT. MA	58.810,23	37.906,78	20.903,45	BRL
A006	1013	12811106	200476	0	12806002	1013041100	28/12/2009	BOMBA CENT CENTURY RPM: 1150 VAZAO: 1000 M3/H ALT.	30.750,00	28.989,31	1.760,69	BRL
A006	1013	12811106	200482	0	12806002	1013041100	01/04/2010	BOMBA	815,50	747,62	67,88	BRL
A006	1013	12811106	200485	0	12806002	1013041100	01/10/2009	BOMBA CENT IMBIL RPM: 1750 VAZAO: 150 M3/H ALT. MA	8.511,71	4.572,47	3.939,24	BRL
A006	1013	12811106	200486	0	12806002	1013041100	01/10/2012	BOMBA	445,57	214,47	231,10	BRL
A006	1013	12811106	200488	0	12806002	1013041100	01/10/2012	BOMBA	445,57	214,47	231,10	BRL
A006	1013	12811106	200493	0	12806002	1013041100	01/10/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 850 M3/H ALT. MA	58.810,23	37.906,78	20.903,45	BRL
A006	1013	12811106	200495	0	12806002	1013041100	01/10/2009	BOMBA CENT IMBIL RPM: 1160 VAZAO: 650 M3/H ALT. MA	59.025,32	37.906,78	17.795,67	BRL
A006	1013	12811106	200498	0	12806002	1013041100	01/08/2011	BOMBA CENT IMBIL RPM: 1160 VAZAO: 620 M3/H ALT. MA	49.507,49	21.548,46	27.959,03	BRL
A006	1013	12811106	200500	0	12806002	1013041100	01/10/2009	BOMBA CENT IMBIL RPM: 1200 VAZAO: 200 M3/H ALT. MA	31.251,59	16.788,16	14.463,43	BRL
A006	1013	12811106	200501	0	12806002	1013041100	01/08/2011	BOMBA CENT IMBIL RPM: 1160 VAZAO: 620 M3/H ALT. MA	49.715,39	21.639,07	28.076,32	BRL
A006	1013	12811106	200505	0	12806002	1013041100	01/10/2009	BOMBA CENT IMBIL RPM: 1750 VAZAO: 180 M3/H ALT. MA	23.487,01	12.617,00	10.870,01	BRL
A006	1013	12811106	200514	0	12806002	1013041100	01/10/2009	BOMBA CENT IMBIL RPM: 1200 VAZAO: 430 M3/H ALT. MA	31.251,59	16.788,16	14.463,43	BRL
A006	1013	12811106	201018	0	12806002	1013041100	01/10/2012	BOMBA	3.991,72	1.921,75	2.069,97	BRL
A006	1013	12811106	201065	0	12806002	1013041100	08/02/2010	BOMBA CENT	1.072,82	999,04	73,78	BRL
A006	1013	12811106	201067	0	12806002	1013041100	01/10/2012	BOMBA CENT	445,57	214,47	231,10	BRL
A006	1013	12811106	201069	0	12806002	1013041100	01/10/2012	BOMBA CENT	445,57	214,47	231,10	BRL
A006	1013	12811106	201327	0	12806002	1013041100	01/04/2010	BOMBA	815,50	747,62	67,88	BRL
A006	1013	12811106	201357	0	12806002	1013041100	01/10/2012	BOMBA	445,57	214,47	231,10	BRL
A006	1013	12811106	201364	0	12806002	1013041100	28/12/2009	BOMBA CENT CENTURY RPM: 1150 VAZAO: 1000 M3/H ALT.	30.750,00	28.989,31	1.760,69	BRL
A006	1013	12811106	201435	0	12806002	1013041100	11/11/2009	BOMBA CENT IMBIL RPM: 1180 VAZAO: 750 M3/H ALT. MA	44.473,80	42.497,23	1.976,57	BRL
A006	1013	12811106	205772	0	12806002	1013041100	31/03/2013	BOMBA VACUO VECTRA XL - 350	190.393,88	65.227,49	125.166,39	BRL
A006	1013	12811106	206311	0	12806002	1013041100	06/04/2011	FRETE - CONJUNTO BOMBA BCV 80-315 C/ BASE. ACO. C/	885,94	722,17	163,77	BRL
A006	1013	12811106	209010	0	12806002	1013041100	28/02/2013	BOMBA CENTR 650 M3/H IMBIL ITAP 200600HD	42.025,20	14.521,76	27.503,44	BRL
A006	1013	12811106	209033	0	12806002	1013041100	28/02/2013	BOMBA CENTR 650 M3/H IMBIL ITAP 200600HD	42.025,20	14.521,76	27.503,44	BRL
A006	1013	12811106	209524	0	12806002	1013041100	31/10/2014	BOMBA CENTR. 342 M3/H BEW 150/3 V01 IMBIL	59.003,42	15.023,98	43.979,44	BRL
A006	1013	12811106	209598	0	12806002	1013041100	01/01/2016	ROTOR EIXO MONT CARR WOODWARD / TURBINAS CASA DE F	814,80	150,87	663,93	BRL
A006	1013	12811106	209613	0	12806002	1013041100	01/01/2016	CONJUNTO MOTO-BOMBA BUCHER HKW-4162 / 2' TERNO DA	13.123,32	2.430,22	10.693,10	BRL
A006	1013	12811106	209670	0	12806002	1013041100	01/01/2016	ESTATOR BOMBA NETZSCH 4954068 P / BOMBAS HELICOID	1.549,99	287,03	1.262,96	BRL
A006	1013	12811106	209671	0	12806002	1013041100	01/01/2016	ESTATOR BOMBA NETZSCH 4954068 P / BOMBAS HELICOIDAI	3.108,41	575,60	2.532,81	BRL
A006	1013	12811106	209744	0	12806002	1013041100	01/01/2016	BOMBA CENTR 430M3/H ITAP 150500V14 IMBIL TAG B	61.461,90	11.381,83	50.080,07	BRL
A006	1013	12811106	209769	0	12806002	1013041100	01/01/2016	ROTOR ACO INOX 316 IMBIL AV11899	8.281,16	1.763,58	6.517,58	BRL
A006	1013	12811106	209771	0	12806002	1013041100	01/01/2016	ROTOR REBAIXADO INOX 304 IMBIL AV06907	5.592,30	1.190,94	4.401,36	BRL
A006	1013	12811106	209773	0	12806002	1013041100	01/01/2016	ROTOR EXAUSTOR EQUILIBRIO M	64.612,27	13.760,00	50.852,27	BRL
A006	1013	12811106	209804	0	12806002	1013041100	01/01/2016	BOMBA PARA LUBRIFICAÇÃO DO REDUTOR DA CALDEIRA 01	48.428,12	10.313,34	38.114,78	BRL
A006	1013	12811106	209807	0	12806002	1013041100	01/01/2016	ROTOR EIXO MONT CARR WOODWARD 5480	4.491,61	956,48	3.535,13	BRL
A006	1013	12811106	209870	0	12806002	1013041100	01/01/2016	ESTATOR ACO 1020 NM10502S / DECANADOR / TRAT. CAL	2.565,35	439,41	2.125,94	BRL
A006	1013	12811106	209878	0	12806002	1013041100	01/01/2016	ROTOR INOX A743 CF8 DA BOMBA DE CALDO / MOENDA	10.271,60	1.759,47	8.512,13	BRL
A006	1013	12811106	209881	0	12806002	1013041100	01/01/2016	TAMPA INTERNA INOX 304 DA BOMBA DE CALDO MOENDA /	5.021,71	860,18	4.161,53	BRL
A006	1013	12811106	209882	0	12806002	1013041100	01/01/2016	"VALVULA ALIVIO PVDF 1" REPLASS 3658 / LINHA ACID	5.249,43	899,20	4.350,23	BRL
A006	1013	12811106	209911	0	12806002	1013041100	01/01/2016	BOMBA CENTR 60M3/H KSB MULTITEC 65/5	30.855,00	3.856,86	26.998,14	BRL
A006	1013	12811106	210905	0	12806002	1013041100	01/01/2016	ROTOR VLC	2.749,70	101,84	2.647,86	BRL
A006	1013	12811106	210940	0	12806002	1013041100	01/01/2016	ROTOR FECHADO EQUIPE BOMBAS	3.432,53	63,56	3.368,97	BRL
A006	1013	12811106	200219	0	12806003	1013041100	01/01/2009	MODULO DIGITAL SATURNO	2.667,12	1.343,44	1.323,68	BRL
A006	1013	12811106	200221	0	12806003	1013041100	01/01/2009	BALANCA RODOVIARIA SATURNO CAP: 70 T	58.881,60	29.660,15	29.221,45	BRL
A006	1013	12811106	200223	0	12806003	1013041100	01/01/2009	MODULO DIGITAL SATURNO	2.667,12	1.343,44	1.323,68	BRL
A006	1013	12811106	200225	0	12806003	1013041100	01/01/2009	BALANCA RODOVIARIA SATURNO CAP: 70 T	58.881,60	29.660,15	29.221,45	BRL
A006	1013	12811106	200239	0	12806003	1013041100	01/01/2009	MODULO DIGITAL SATURNO	2.667,12	1.343,44	1.32	

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210958	0	12806003	1013041100	01/01/2016	MODULO YOKOGAWA CVP/AAI543	14.572,59	89,96	14.662,55	BRL
A006	1013	12811106	209251	0	12806004	1013041100	30/11/2013	SIERENE ELETROMECANICA COMUNICATEL FH109TT	9.259,40	3.395,09	5.864,31	BRL
A006	1013	12811106	210952	0	12806004	1013041100	01/01/2016	BOMBA HIDR KF40RF1	3.085,44	34,28	3.119,72	BRL
A006	1013	12811106	210955	0	12806004	1013041100	01/01/2016	COMPRESSOR SCROLL 15TR 440V / DANFOSS	10.631,25	118,12	10.749,37	BRL
A006	1013	12811106	210988	0	12806004	1013041100	01/01/2016	TURBINA GENUIN HITACHI	4.411,80	98,04	4.509,84	BRL
A006	1013	12811106	211388	0	12806004	1013041100	30/11/2018	COMPRESSOR AR 440V DANFOSS P/ MOENDA	9.335,81	311,19	9.024,62	BRL
A006	1013	12811106	200321	0	12806005	1013041100	01/10/2009	PICADOR SIMISA	772.543,46	493.569,41	278.974,05	BRL
A006	1013	12811106	200328	0	12806005	1013041100	01/10/2009	DESFIBRADOR SIMISA	464.098,24	174.311,92	289.786,32	BRL
A006	1013	12811106	200337	0	12806005	1013041100	01/10/2009	REOSTATO LIQUIDO SHIPEL TIPO: RPL-05 IP: 54 3150CV	80.506,16	25.931,48	54.574,68	BRL
A006	1013	12811106	200993	0	12806005	1013041100	01/10/2009	ESPALHADOR SIMISA	218.372,69	100.363,57	118.009,12	BRL
A006	1013	12811106	201033	0	12806005	1013041100	01/10/2009	TAMBOR NIVELADOR SIMISA	505.241,87	232.207,89	273.033,98	BRL
A006	1013	12811106	201060	0	12806005	1013041100	01/10/2009	ESPALHADOR SIMISA	50.275,42	24.299,73	25.975,69	BRL
A006	1013	12811106	201062	0	12806005	1013041100	01/10/2009	REOSTATO LIQUIDO SHIPEL TIPO: RPL-06 IP: 54 4200CV	80.506,16	25.931,48	54.574,68	BRL
A006	1013	12811106	203395	0	12806005	1013041100	15/06/2011	TAMBOR ACIONADOR MUTTI 2009.064.04.00 / ANDRE CARR	5.456,25	5.456,25	-	BRL
A006	1013	12811106	209571	0	12806005	1013041100	01/01/2016	MARTELO OSCILANTE 2º POLEG. - 76.2MM X 180/150 X 5	75.421,96	17.957,60	57.464,36	BRL
A006	1013	12811106	209873	0	12806005	1013041100	01/01/2016	EIXO OSCILANTE 75X1203MM AISI 420 / DESFIBRADOR	27.568,90	6.071,70	21.497,20	BRL
A006	1013	12811106	209953	0	12806005	1013041100	30/03/2017	ROLAMENTO AUTOC ROL SKF 22344CCX/C3/W33 P/ PICADOR	13.847,66	2.143,07	11.704,59	BRL
A006	1013	12811106	210815	0	12806005	1013041100	01/01/2016	CONJUNTO PLACA EUTECTIC	21.553,43	1.924,41	19.629,02	BRL
A006	1013	12811106	210866	0	12806005	1013041100	01/01/2016	KIT PORTA ESCOVAS WEG	10.912,50	909,36	10.003,14	BRL
A006	1013	12811106	210898	0	12806006	1013041100	01/01/2016	PALHETA CIVEMASA	153.492,67	4.651,28	148.841,39	BRL
A006	1013	12811106	210962	0	12806006	1013041100	01/01/2016	MANCAL DESLIZAMENTO ZANINI RENK	4.276,28	32,40	4.308,68	BRL
A006	1013	12811106	210964	0	12806006	1013041100	01/01/2016	ATIVO 162473	5.678,00	43,02	5.721,02	BRL
A006	1013	12811106	202382	0	12806007	1013041100	01/10/2010	RECEPCAO E MOAGEM - TUBULACOES E ACESSORIOS	9.445,14	3.721,80	5.723,34	BRL
A006	1013	12811106	209868	0	12806007	1013041100	01/01/2016	ESTORNO DE CREDITOS DE PIS/COFINS E ICMS	1.064.050,11	515.903,04	548.147,07	BRL
A006	1013	12811106	209907	0	12806007	1013041100	31/03/2011	ESTORNO DE CREDITOS PRESCRITOS PIS/COFINS	4.873.334,25	2.487.431,04	2.385.903,21	BRL
A006	1013	12811106	210943	0	12806007	1013041100	01/01/2016	JUNTA EXPANSAO A36 130	74.602,62	-	74.602,62	BRL
A006	1013	12811106	200361	0	12806008	1013041100	01/10/2009	DONELLY SIMISA	54.039,39	17.669,64	36.369,75	BRL
A006	1013	12811106	200368	0	12806008	1013041100	01/10/2009	ELETROIMA ITALINDUSTRIA	122.984,27	74.302,93	48.681,34	BRL
A006	1013	12811106	200370	0	12806008	1013041100	01/08/2011	CASTELO	3.732.396,61	1.461.855,32	2.270.541,29	BRL
A006	1013	12811106	200384	0	12806008	1013041100	01/10/2009	CASTELO SIMISA DIAM: 87"	2.722.520,83	1.644.856,12	1.077.664,71	BRL
A006	1013	12811106	200401	0	12806008	1013041100	01/10/2009	CASTELO SIMISA DIAM: 87"	2.722.520,83	1.644.856,12	1.077.664,71	BRL
A006	1013	12811106	200403	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26	5.412,22	2.453,04	BRL
A006	1013	12811106	200425	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26	5.412,22	2.453,04	BRL
A006	1013	12811106	200427	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26	5.412,22	2.453,04	BRL
A006	1013	12811106	200434	0	12806008	1013041100	01/10/2009	DONELLY SIMISA	54.039,39	17.669,64	36.369,75	BRL
A006	1013	12811106	200436	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26	5.412,22	2.453,04	BRL
A006	1013	12811106	200437	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26	5.412,22	2.453,04	BRL
A006	1013	12811106	200443	0	12806008	1013041100	01/10/2009	DONELLY	54.039,39	17.669,64	36.369,75	BRL
A006	1013	12811106	200453	0	12806008	1013041100	01/10/2009	CASTELO SIMISA DIAM: 87"	5.025.141,28	3.036.022,82	1.989.118,46	BRL
A006	1013	12811106	200456	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26	5.429,99	2.435,27	BRL
A006	1013	12811106	200458	0	12806008	1013041100	01/08/2011	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26	3.080,52	4.784,74	BRL
A006	1013	12811106	200460	0	12806008	1013041100	01/08/2011	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26	3.080,52	4.784,74	BRL
A006	1013	12811106	200462	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26	4.751,84	3.113,42	BRL
A006	1013	12811106	200463	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26	5.429,99	2.435,27	BRL
A006	1013	12811106	200464	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26	4.751,84	3.113,42	BRL
A006	1013	12811106	200469	0	12806008	1013041100	01/08/2011	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26	3.080,52	4.784,74	BRL
A006	1013	12811106	200472	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26	4.751,84	3.113,42	BRL
A006	1013	12811106	200475	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26	4.751,84	3.113,42	BRL
A006	1013	12811106	200477	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26	4.751,85	3.113,41	BRL
A006	1013	12811106	201080	0	12806008	1013041100	01/08/2011	CABECOTE SIMISA	7.865,26	3.850,62	4.014,64	BRL
A006	1013	12811106	201081	0	12806008	1013041100	01/08/2011	CABECOTE SIMISA	7.865,26	3.850,62	4.014,64	BRL
A006	1013	12811106	201084	0	12806008	1013041100	01/10/2009	DONELLY SIMISA	54.039,39	17.669,64	36.369,75	BRL
A006	1013	12811106	201092	0	12806008	1013041100	01/10/2009	CABECOTE SIMISA	7.865,26	5.412,22	2.453,04	BRL
A006	1013	12811106	201103	0	12806008	1013041100	01/10/2009	DONELLY SIMISA	54.039,39	17.669,64	36.369,75	BRL
A006	1013	12811106	201161	0	12806008	1013041100	01/10/2009	CASTELO SIMISA DIAM: 87"	2.722.520,83	1.644.856,12	1.077.664,71	BRL
A006	1013	12811106	201280	0	12806008	1013041100	01/08/2011	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26	3.080,52	4.784,74	BRL
A006	1013	12811106	201289	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26	4.751,84	3.113,42	BRL
A006	1013	12811106	201305	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26	4.751,84	3.113,42	BRL
A006	1013	12811106	201314	0	12806008	1013041100	01/10/2009	ACUMULADOR HIDROPNEUMATICO HYDAC	7.865,26	4.751,85	3.113,41	BRL
A006	1013	12811106	203358	0	12806008	1013041100	15/07/2011	PENTE SUPERIOR MOENDA 1250X2300MM MEFSA	9.450,00	9.450,00	-	BRL
A006	1013	12811106	203361	0	12806008	1013041100	01/10/2010	BICA TELESCOPICA	32.238,11	13.969,99	18.268,12	BRL
A006	1013	12811106	203362	0	12806008	1013041100	01/10/2010	CONJUNTO BICA TELESCOPIO	4.307,99	1.697,44	2.610,55	BRL
A006	1013	12811106	203399	0	12806008	1013041100	01/10/2010	CONJUNTO BICA TELESCOPIO	32.559,41	12.829,97	19.729,44	BRL
A006	1013	12811106	205754	0	12806008	1013041100	31/03/2013	SERVIÇOS DE INSTALAÇÃO - MOENDA	2.431.116,43	832.882,45	1.598.233,98	BRL
A006	1013	12811106	205756	0	12806008	1013041100	31/03/2013	TERNO DE MOENDA SIMISA/EMPRAL 1350 X 2300MM (COMPL	1.001.091,55	342.966,46	658.125,09	BRL
A006	1013	12811106	205757	0	12806008	1013041100	31/03/2013	TERNO MOENDA SIMISA/EMPRAL 1350X2300MM	871.444,80	298.550,53	572.894,27	BRL
A006	1013	12811106	205771	0	12806008	1013041100	31/03/2013	BAGACEIRA FRISOS 2". MOENDA SIMISA 1175 X 2200	1.011.980,58	346.697,02	665.283,56	BRL
A006	1013	12811106	206806	0	12806008	1013041100	15/07/2011	PENTE INFERIOR MOENDA 1250 X 2300MM MEFSA	11.025,00	11.025,00	-	BRL
A006	1013	12811106	206807	0	12806008	1013041100	01/10/2010	BICA TELESCOPICA	274.598,71	118.992,70	155.606,01	BRL
A006	1013	12811106	206808	0	12806008	1013041100	01/10/2010	EQUIPAMENTOS	3.851,53	1.669,05	2.182,48	BRL
A006	1013	12811106	207976	0	12806008	1013041100	31/03/2013	TERNO DE MOENDA SIMISA/EMPRAL 1350 X 2300MM	4.877.260,35	1.670.913,23	3.206.347,12	BRL
A006	1013	12811106	207978	0	12806008	1013041100	31/03/2013	CONJUNTO DE MOENDA (COMPLEMENTO)	219.016,90	75.033,54	143.983,36	BRL
A006	1013	12811106	209034	0	12806008	1013041100	30/04/2013	SERVIÇO DE TROCA DE PRENSA	38.714,67	13.084,07	25.630,60	BRL
A006	1013	12811106	209137	0	12806008	1013041100	31/07/2013	ROLDANA BIPARTIDA	4.087,69	1.324,69	2.763,00	BRL
A006	1013	12811106	209515	0	12806008	1013041100	31/10/2014	SEXTO TERNO DA MOENDA	1.628.076,14	414.556,41	1.213.519,73	BRL
A006	1013	12811106	209574	0	12806008	1013041100	01/01/2016	BAGACEIRA 4º TERNO ACO AS-1050MM FRISOS 2"NF 33278	28.424,55	5.263,79	23.160,76	BRL
A006	1013	12811106	209575	0	12806008	1013041100	01/01/2016	CAMISA MOENDA 5º TERNO 1 1/2"				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209597	0	12806008	1013041100	01/01/2016	ROLDANA HILO ACO FUNDIDO AS-102S SIMISA P/ HILO 1	54.098,79	10.018,27	44.080,52	BRL
A006	1013	12811106	209665	0	12806008	1013041100	01/01/2016	BAGACEIRA ACO AS	30.229,81	5.598,10	24.631,71	BRL
A006	1013	12811106	209666	0	12806008	1013041100	01/01/2016	BAGACEIRA MOENDA AS	102.258,85	18.936,80	83.322,05	BRL
A006	1013	12811106	209667	0	12806008	1013041100	01/01/2016	CAMISA MOENDA FOFO COQUILH 1480X2300MM	146.033,95	27.043,31	118.990,64	BRL
A006	1013	12811106	209766	0	12806008	1013041100	01/01/2016	BAGACEIRA ACO AS	24.970,51	5.317,74	19.652,77	BRL
A006	1013	12811106	209768	0	12806008	1013041100	01/01/2016	BAGACEIRA INSTALADA NO 1º TERNO	24.107,29	5.133,97	18.973,32	BRL
A006	1013	12811106	209770	0	12806008	1013041100	01/01/2016	BAGACEIRA INSTALADA NO 2º TERNO	24.568,75	5.232,18	19.336,57	BRL
A006	1013	12811106	209772	0	12806008	1013041100	01/01/2016	BAGACEIRA INSTALADA NO 3º TERNO	28.275,72	6.021,71	22.254,01	BRL
A006	1013	12811106	209774	0	12806008	1013041100	01/01/2016	BAGACEIRA INSTALADA NO 5º TERNO	59.610,24	12.694,73	46.915,51	BRL
A006	1013	12811106	209775	0	12806008	1013041100	01/01/2016	"CAMISA UNIV 2" SIMISA UPC"	11.904,08	2.535,09	9.368,99	BRL
A006	1013	12811106	209776	0	12806008	1013041100	01/01/2016	KIT VED MANCAL INF 1175X2200MM SIMISA APLIC. MOEN	23.947,85	5.099,99	18.847,86	BRL
A006	1013	12811106	209777	0	12806008	1013041100	01/01/2016	FLANGE INTEIRICO SIMISA UPC	10.041,58	2.556,89	7.484,69	BRL
A006	1013	12811106	209779	0	12806008	1013041100	01/01/2016	KIT VED MANCAL SUP 1175X2200MM SIMISA APLIC. MOEN	18.330,21	3.903,62	14.426,59	BRL
A006	1013	12811106	209781	0	12806008	1013041100	01/01/2016	KIT VED MANCAL SUP 1350X2300MM SIMISA APLIC. MOEN	5.914,54	1.259,54	4.655,00	BRL
A006	1013	12811106	209782	0	12806008	1013041100	01/01/2016	KIT VED MANGAL SUP 1350X2300MM SIMISA APLIC. MOEN	24.448,07	5.206,57	19.241,50	BRL
A006	1013	12811106	209808	0	12806008	1013041100	01/01/2016	"CAMISA UNIV 2" SIMISA UPC"	553.505,17	117.876,03	435.629,14	BRL
A006	1013	12811106	209809	0	12806008	1013041100	01/01/2016	KIT VED MANCAL SUP 1175X2200MM SIMISA APLIC. MOEN	18.968,27	3.847,87	14.220,40	BRL
A006	1013	12811106	209810	0	12806008	1013041100	01/01/2016	KIT VED MANCAL INF 1175X2200MM SIMISA APLIC. MOEN	1.785,44	380,27	1.405,17	BRL
A006	1013	12811106	209825	0	12806008	1013041100	01/01/2016	SUPORTE PENTE SUPERIOR MEFAA AZE131267 ROLO SUPERI	18.944,10	4.034,34	14.909,76	BRL
A006	1013	12811106	209869	0	12806008	1013041100	01/01/2016	CAMISA MOENDA FOFO LOTUS 1280X2200MM / ROLO 1. TER	169.468,35	29.029,28	140.439,07	BRL
A006	1013	12811106	209871	0	12806008	1013041100	01/01/2016	BAGACEIRA ACO AS	30.229,81	5.178,24	25.051,57	BRL
A006	1013	12811106	209872	0	12806008	1013041100	01/01/2016	CAMISA MOENDA FOFO LOTUS 1430X2300MM/ ROLO 1. TERN	225.723,63	38.665,61	187.058,02	BRL
A006	1013	12811106	209875	0	12806008	1013041100	01/01/2016	CAMISA MOENDA FOFO COQUILH 1300X2200MM / ROLO MOEN	226.723,56	38.836,89	187.886,67	BRL
A006	1013	12811106	209876	0	12806008	1013041100	01/01/2016	ENGRENAGEM BIPARTIDA SAE 1045 15 DENTES / ESTEIRA	9.196,00	1.575,22	7.620,78	BRL
A006	1013	12811106	209914	0	12806008	1013041100	01/01/2016	TALISCA C	54.814,63	6.851,82	47.962,81	BRL
A006	1013	12811106	209915	0	12806008	1013041100	23/02/2017	"PENTE INF FOFO 1175X2200MM 2"X35" P/ MOENDA 1350	8.206,38	1.025,80	7.180,58	BRL
A006	1013	12811106	209916	0	12806008	1013041100	23/02/2017	"PENTE INF FOFO 1 1/2"X35" P/ MOENDA 1175X2300MM"	14.501,28	1.812,65	12.688,63	BRL
A006	1013	12811106	209923	0	12806008	1013041100	01/01/2016	BAGACEIRA P/ MOENDA SIMISA 1175X2200MM AS	113.831,36	14.228,91	99.602,45	BRL
A006	1013	12811106	209929	0	12806008	1013041100	23/02/2017	"PENTE SUP ACO FUND 1350X2300MM 2"X35" P/ MOENDA"	27.777,69	3.472,21	24.305,48	BRL
A006	1013	12811106	209933	0	12806008	1013041100	23/02/2017	"PENTE SUP ACO FUND 1350X2300MM 1 1/2" X 35" P/ M	2.781,27	347,65	2.433,62	BRL
A006	1013	12811106	209935	0	12806008	1013041100	23/02/2017	"CAMISA MOENDA SAIDA 6º TERNO 1 1/2"X35X42MM 148	319.968,24	39.996,02	279.972,22	BRL
A006	1013	12811106	209945	0	12806008	1013041100	09/03/2017	CAMISA MOENDA FOFO LOTUS 1280X2200MM / 2º TERNO Nº	215.864,78	25.983,71	189.881,07	BRL
A006	1013	12811106	209946	0	12806008	1013041100	09/03/2017	CAMISA MOENDA 1430X2300MM / 1º TERNO Nº 53	223.046,87	26.848,22	196.198,65	BRL
A006	1013	12811106	209957	0	12806008	1013041100	30/03/2017	SERVIÇO DE RETROFIT P/ ADEQUACAO 1. ESTAGIO DO 4 E	465.000,00	55.972,22	409.027,78	BRL
A006	1013	12811106	209961	0	12806008	1013041100	31/03/2017	SERVIÇO DE RETROFIT P/ ADEQUACAO 1. ESTAGIO DO 2º	443.709,75	53.409,49	390.300,27	BRL
A006	1013	12811106	209967	0	12806008	1013041100	24/04/2017	"CAMISA MOENDA FOFO 2"X35X62MM 1300X2200"	69.439,53	8.036,98	61.402,55	BRL
A006	1013	12811106	210084	0	12806008	1013041100	01/01/2016	"CORREIA TRANS 24" P/ ESTEJO DE TERRA TCT"	61.111,86	6.011,36	55.100,50	BRL
A006	1013	12811106	210778	0	12806008	1013041100	01/01/2016	PENTE INFERIOR/SUPERIOR	5.499,39	432,82	5.066,57	BRL
A006	1013	12811106	210781	0	12806008	1013041100	01/01/2016	"PENTE ROLO SUPERIOR 1175X2200 P2" SIMISA "	7.136,00	561,62	6.574,38	BRL
A006	1013	12811106	210800	0	12806008	1013041100	01/01/2016	SEMI	28.031,19	2.076,38	25.954,81	BRL
A006	1013	12811106	210801	0	12806008	1013041100	01/01/2016	PENTE INF CONV FOFO FS	10.458,27	774,69	9.683,58	BRL
A006	1013	12811106	210802	0	12806008	1013041100	01/01/2016	SEMI	25.206,07	1.867,12	23.338,95	BRL
A006	1013	12811106	210808	0	12806008	1013041100	01/01/2016	BAGACEIRA ACO AS	19.705,43	1.368,43	18.337,00	BRL
A006	1013	12811106	210814	0	12806008	1013041100	01/01/2016	SEMI	25.206,06	1.750,42	23.455,64	BRL
A006	1013	12811106	210824	0	12806008	1013041100	01/01/2016	BAGACEIRA MOENDA AS	66.824,47	4.640,59	62.183,88	BRL
A006	1013	12811106	211163	0	12806008	1013041100	28/12/2018	"PENTE INF FOFO 1175X2200MM 2"X35"	12.894,21	298,48	12.595,73	BRL
A006	1013	12811106	211164	0	12806008	1013041100	28/12/2018	PENTE INF FOFO 1350X2300MM 2POLX35	5.875,23	136,00	5.739,23	BRL
A006	1013	12811106	211165	0	12806008	1013041100	28/12/2018	"PENTE SUP ACO FUND 1350X2300MM 1 1/2"X35 GRAUS"	10.964,72	253,82	10.710,90	BRL
A006	1013	12811106	211166	0	12806008	1013041100	28/12/2018	"PENTE SUP ACO FUND 1350X2300MM 2"X35 GRAUS"	5.482,37	126,90	5.355,47	BRL
A006	1013	12811106	211321	0	12806008	1013041100	30/03/2018	CAMISA MOENDA FOFO LOTUS 1280X2200MM	228.435,07	14.805,98	213.629,09	BRL
A006	1013	12811106	211322	0	12806008	1013041100	30/03/2018	CAMISA MOENDA FOFO LOTUS 1430X2300MM	246.464,02	15.974,52	230.489,50	BRL
A006	1013	12811106	211441	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA 90" FRISO 2" AZEVEDO	18.161,60	168,16	17.993,44	BRL
A006	1013	12811106	211442	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA 90" FRISO 2" AZEVEDO	18.161,60	168,16	17.993,44	BRL
A006	1013	12811106	211443	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA 90" FRISO 2" AZEVEDO	18.167,06	168,21	17.998,85	BRL
A006	1013	12811106	211444	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA AS-1050 2 1175X2200M	20.555,88	190,33	20.365,55	BRL
A006	1013	12811106	211445	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA AS-1050 2 1175X2200M	20.555,88	190,33	20.365,55	BRL
A006	1013	12811106	211448	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA AS-1050 2 1175X2200M	6.075,93	56,26	6.019,67	BRL
A006	1013	12811106	211449	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA AS-1050 2 1175X2200M	6.075,93	56,26	6.019,67	BRL
A006	1013	12811106	211450	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA AS-1050 2 1175X2200M	6.075,93	56,26	6.019,67	BRL
A006	1013	12811106	211451	0	12806008	1013041100	31/03/2019	BAGACEIRA MOENDA AS-1050 2 1175X2200M	6.075,93	56,26	6.019,67	BRL
A006	1013	12811106	211505	0	12806008	1013041100	31/03/2019	SUPORTE BALANCA REG BAGACEIRA SIMISA	9.906,53	91,73	9.814,80	BRL
A006	1013	12811106	211506	0	12806008	1013041100	31/03/2019	SUPORTE BALANCA REG BAGACEIRA SIMISA	9.906,52	91,73	9.814,79	BRL
A006	1013	12811106	200306	0	12806009	1013041100	01/10/2009	VENTILADOR JACARE	15.875,50	7.296,35	8.579,15	BRL
A006	1013	12811106	200316	0	12806009	1013041100	01/10/2009	SOPRADOR JACARE	17.449,09	8.019,49	9.429,60	BRL
A006	1013	12811106	200348	0	12806009	1013041100	01/10/2009	SOPRADOR JACARE	17.449,09	8.019,49	9.429,60	BRL
A006	1013	12811106	201000	0	12806009	1013041100	01/10/2009	SOPRADOR JACARE	17.449,09	8.019,49	9.429,60	BRL
A006	1013	12811106	201063	0	12806009	1013041100	01/10/2009	SOPRADOR JACARE	17.449,09	8.019,49	9.429,60	BRL
A006	1013	12811106	202173	0	12806009	1013041100	06/04/2011	FRETE - EXAUSTOR AXIAL JACARE J20-5/10-600-4-HM	1.163,36	1.163,36	-	BRL
A006	1013	12811106	209570	0	12806009	1013041100	01/01/2016	EXAUSTOR AXIAL 800MM QUALITAS EQ800T6 / SISTEMA DE	3.854,09	917,63	2.936,46	BRL
A006	1013	12811106	209811	0	12806009	1013041100	01/01/2016	ROTOR EXAUSTOR EQUILIBRIO M	44.000,00	12.047,55	31.952,45	BRL
A006	1013	12811106	209874	0	12806009	1013041100	01/01/2016	PA VENTILADOR AXIAL VETTOR 8534	87.407,00	19.250,33	68.156,67	BRL
A006	1013	12811106	210956	0	12806009	1013041100	01/01/2016	HELICE HITACHI	2.283,75	27,18	2.310,93	BRL
A006	1013	12811106	210969	0	12806009	1013041100	01/01/2016	VENTILADOR INVERSOR MODULAR CFW11	7.083,64	168,66	7.252,30	BRL
A006	1013	12811106	200496	0	12806010	1013041100	01/10/2009	VALVULA BRAY TIPO: BORBOLETA DIAM. 24" PRESSAO: 15	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	201431	0	12806010	1013041100	01/10/2009	VAL				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209659	0	12806010	1013041100	01/01/2016	VALVULA BORBOLETA TRI	8.639,79	1.599,94	7.039,85	BRL
A006	1013	12811106	209662	0	12806010	1013041100	01/01/2016	"VALVULA BORBOLETA 14" BRAY S30"	11.524,00	-	2.134,06	BRL
A006	1013	12811106	209663	0	12806010	1013041100	01/01/2016	"VALVULA BORBOLETA 20" C/POSIC BRAY S30"	14.576,00	-	2.699,24	BRL
A006	1013	12811106	209714	0	12806010	1013041100	01/01/2016	VALVULA QUEBRA	17.639,98	-	3.266,64	BRL
A006	1013	12811106	209716	0	12806010	1013041100	01/01/2016	"VALVULA ALIVIO 18" PROTEGO ER/V"	26.500,00	-	4.907,39	BRL
A006	1013	12811106	209719	0	12806010	1013041100	01/01/2016	INSTALAÇÃO DE VALVULAS DE ALIVIO. TUBOS E CONEXÕES	97.180,00	-	17.996,27	BRL
A006	1013	12811106	209722	0	12806010	1013041100	01/01/2016	01 UNID. VALVULA SEG. 7.15 BAR 8X10	192.910,54	-	35.724,16	BRL
A006	1013	12811106	209727	0	12806010	1013041100	01/01/2016	"02 UNID. VALVULA SEG. 9.70 KGF 3/4X1" A"	20.949,99	-	3.879,60	BRL
A006	1013	12811106	209737	0	12806010	1013041100	01/01/2016	VALVULA BORB BI	14.801,05	-	2.740,93	BRL
A006	1013	12811106	209738	0	12806010	1013041100	01/01/2016	VALVULA ESF TR PP A	2.018,77	-	373,82	BRL
A006	1013	12811106	209739	0	12806010	1013041100	01/01/2016	OBRAS CIVIS	9.883,22	-	1.830,21	BRL
A006	1013	12811106	209753	0	12806010	1013041100	01/01/2016	"VALVULA RETANGULAR DUPLA PORT 10" A"	28.878,00	-	5.347,76	BRL
A006	1013	12811106	209778	0	12806010	1013041100	01/01/2016	"VALVULA BORB WAFER 14" A"	56.744,82	-	12.084,57	BRL
A006	1013	12811106	209785	0	12806010	1013041100	01/01/2016	BOOSTER RELAY HITER 700Y039000X	1.425,93	-	303,63	BRL
A006	1013	12811106	209814	0	12806010	1013041100	01/01/2016	VALVULA SOLENOIDE AUTOMATICA MFH	3.659,61	-	779,33	BRL
A006	1013	12811106	209823	0	12806010	1013041100	01/01/2016	VALVULA SEG BY	1.174,68	-	250,18	BRL
A006	1013	12811106	209829	0	12806010	1013041100	01/01/2016	CILINDRO DNG	4.146,47	-	883,06	BRL
A006	1013	12811106	209832	0	12806010	1013041100	01/01/2016	POSICIONADOR DIGITAL METSO ND9203HE5	6.263,02	-	1.333,81	BRL
A006	1013	12811106	209836	0	12806010	1013041100	01/01/2016	"VALVULA BORBOLETA 14" A"	2.422,43	-	448,58	BRL
A006	1013	12811106	209883	0	12806010	1013041100	01/01/2016	"VALVULA BORB. 4" BRAY FD"	9.644,93	-	1.652,11	BRL
A006	1013	12811106	209884	0	12806010	1013041100	01/01/2016	"VALVULA BORBOLETA 12" FOF SW 150 / EVAPORAÇÃO	1.624,34	-	278,24	BRL
A006	1013	12811106	209885	0	12806010	1013041100	01/01/2016	"VALVULA RETANGULAR PORT 24" A"	7.832,48	-	1.341,66	BRL
A006	1013	12811106	209919	0	12806010	1013041100	01/01/2016	VALVULA GAVETA A	3.115,52	-	389,43	BRL
A006	1013	12811106	209924	0	12806010	1013041100	23/02/2017	"VALVULA ESFERA 3" A216 WCB TEFLON 150LBS P/ DREN	2.539,04	-	317,37	BRL
A006	1013	12811106	209932	0	12806010	1013041100	23/02/2017	VALVULA RETENCAO (PORTINHOLA) 24 POL. P/ INSTALAR	11.974,00	-	1.496,74	BRL
A006	1013	12811106	209934	0	12806010	1013041100	01/01/2016	"VALVULA BORBOLETA WAFER 14" A"	10.208,52	-	1.276,05	BRL
A006	1013	12811106	209954	0	12806010	1013041100	30/03/2017	"VALVULA BORBOLETA 12" 150LBS / VINHACA"	4.318,70	-	519,83	BRL
A006	1013	12811106	209962	0	12806010	1013041100	01/01/2016	"VALVULA VENTOSA 4" H"	206.497,24	-	24.856,14	BRL
A006	1013	12811106	209967	0	12806010	1013041100	01/01/2016	"VALV BORB WAFER DN 6" ASTM A"	556,22	-	46,34	BRL
A006	1013	12811106	209990	0	12806010	1013041100	01/01/2016	"VALV BORB WAFER DN 8" ASTM A"	879,70	-	73,31	BRL
A006	1013	12811106	209991	0	12806010	1013041100	01/01/2016	"VALV BORB WAFER DN 8" ASTM A"	5.278,23	-	439,84	BRL
A006	1013	12811106	209992	0	12806010	1013041100	01/01/2016	"VALV BORB WAFER DN 4" ASTM A"	9.153,30	-	762,76	BRL
A006	1013	12811106	209993	0	12806010	1013041100	01/01/2016	"VALV BORB WAFER DN 4" ASTM A"	2.464,35	-	205,35	BRL
A006	1013	12811106	209994	0	12806010	1013041100	01/01/2016	"VALV BORB WAFER DN 16" ASTM A"	14.602,94	-	1.216,89	BRL
A006	1013	12811106	210789	0	12806010	1013041100	01/01/2016	VALVULA DURCON	17.606,57	-	1.304,18	BRL
A006	1013	12811106	210809	0	12806010	1013041100	01/01/2016	"CAIXA REDUCAO 14" BRAY 040500"	848,62	-	56,93	BRL
A006	1013	12811106	210810	0	12806010	1013041100	01/01/2016	"SEDE RPTCE S40 16" BRAY 401600"	2.128,19	-	140,29	BRL
A006	1013	12811106	210811	0	12806010	1013041100	01/01/2016	CAIXA REDUTORA VALV BRAY 040500	940,69	-	65,32	BRL
A006	1013	12811106	210832	0	12806010	1013041100	01/01/2016	CAIXA REDUTORA VALV BRAY 041500	6.851,10	-	475,78	BRL
A006	1013	12811106	210840	0	12806010	1013041100	01/01/2016	VALVULA ESF TRI	221,99	-	15,41	BRL
A006	1013	12811106	210876	0	12806010	1013041100	01/01/2016	"VALVULA GLOBO WCB 2"300LBS WAFER FISCHER P/ TG1	3.155,93	-	204,54	BRL
A006	1013	12811106	200364	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO HART 42 V PRESSAO: 30 PSI	6.563,03	-	4.230,26	BRL
A006	1013	12811106	200377	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03	-	4.230,26	BRL
A006	1013	12811106	200380	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03	-	4.230,26	BRL
A006	1013	12811106	200383	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27	-	1.102,94	BRL
A006	1013	12811106	200385	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27	-	1.102,94	BRL
A006	1013	12811106	200395	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03	-	4.230,26	BRL
A006	1013	12811106	200397	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03	-	4.230,26	BRL
A006	1013	12811106	200405	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27	-	1.102,94	BRL
A006	1013	12811106	200413	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27	-	1.102,94	BRL
A006	1013	12811106	200415	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27	-	1.102,94	BRL
A006	1013	12811106	200446	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03	-	4.230,26	BRL
A006	1013	12811106	200448	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03	-	4.230,26	BRL
A006	1013	12811106	200454	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO SMAR 30 V 110 MA CI: 5 MF LI:	6.563,03	-	4.230,26	BRL
A006	1013	12811106	200468	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 42 V 20 MA	6.563,03	-	4.230,26	BRL
A006	1013	12811106	200499	0	12806011	1013041100	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	-	1.198,93	BRL
A006	1013	12811106	200502	0	12806011	1013041100	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	-	1.198,93	BRL
A006	1013	12811106	200510	0	12806011	1013041100	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	-	1.198,93	BRL
A006	1013	12811106	200515	0	12806011	1013041100	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.363,02	-	2.167,52	BRL
A006	1013	12811106	201073	0	12806011	1013041100	01/06/2011	AMOSTRADOR CONTROL	6.707,94	-	5.366,34	BRL
A006	1013	12811106	201139	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03	-	4.230,26	BRL
A006	1013	12811106	201143	0	12806011	1013041100	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03	-	4.230,26	BRL
A006	1013	12811106	201203	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27	-	1.102,94	BRL
A006	1013	12811106	201209	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27	-	1.102,94	BRL
A006	1013	12811106	201273	0	12806011	1013041100	01/10/2009	TRANSMISSOR POSICAO SMAR 30 V 110 MA CI: 5 MF LI:	1.711,27	-	1.102,94	BRL
A006	1013	12811106	201448	0	12806011	1013041100	02/03/2011	AMOSTRADOR BAGACO CONTROL	4.984,88	-	4.111,12	BRL
A006	1013	12811106	201453	0	12806011	1013041100	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.363,02	-	2.167,52	BRL
A006	1013	12811106	202397	0	12806011	1013041100	01/10/2009	RECEPCAO E MOAGEM - AUTOMACAO E ACESSORIOS	971.948,92	-	513.927,83	BRL
A006	1013	12811106	202393	0	12806011	1013041100	02/03/2011	AMOSTRADOR TORTA CSYSTEM CS-5800	5.234,52	-	4.317,02	BRL
A006	1013	12811106	206805	0	12806011	1013041100	02/03/2011	AMOSTRADOR TORTA CSYSTEM CS-5800	5.234,52	-	4.317,02	BRL
A006	1013	12811106	208863	0	12806011	1013041100	28/02/2013	TRANSMISSOR POSICAO YOKOGAWA 42 V 20 MA	0,01	-	0,01	BRL
A006	1013	12811106	209684	0	12806011	1013041100	01/01/2016	TRANSMISSOR YOKOGAWA EJA110E	3.054,86	-	2.036,56	BRL
A006	1013	12811106	209718	0	12806011	1013041100	01/01/2016	SENSOR PNEUMATICO AMBID TECHNOPLUP VGP21/2FV / FIL	5.342,76	-	3.561,83	BRL
A006	1013	12811106	209751	0	12806011	1013041100	01/01/2016	COLUNA CCM INV/SOF WEG CE	61.507,27	-	41.004,83	BRL
A006	1013	12811106	209787	0	12806011	1013041100	01/01/2016	"MEDIDOR VAZAO 18" CONAUT OPTIFLUX 4050 C "	21.635,94	-	16.587,55	BRL
A006	1013	12811106	209792	0	12806011	1013041100	01/01/2016	AMOSTRADOR AUTOMATICO INSTALADO NA ESTEIRA DE SAÍD	26.786,63	-	20.536,63	BRL
A006	1013	12811106	209793	0	12806011	1013041100	01/01/2016	TERMOPAR TIPO K LU-75MM N-300MM CONSISTEC	1.045,78	-	801,75	BRL
A006	1013	12811106	209815	0	12806011	1013041100	01/01/2016	TRANSMISSOR YOKOGAWA EJA530A	1.448,29	-	1.110,37	BRL
A006	1013	12811106	209903	0	12806011	1013041100	01/01/2016	TRANSMISSOR VIBROCONTROL TV	10.757,36	-	5.916,54	BRL
A006	1013	12811106	209910	0	12806011	1013041100	01/01/2016	TRANSMISSOR VIBROCONTROL TV	4.610,30	-	2.074,63	BRL
A006	1013	12811106	209926	0	12806011	101304						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210409	0	12806011	1013041100	01/01/2016	TRANSMISSOR NIVEL 10.5 A 42 VDC 4	1.814,78	1.814,78	-	BRL
A006	1013	12811106	210456	0	12806011	1013041100	01/01/2016	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	1.971,91	-	BRL
A006	1013	12811106	210459	0	12806011	1013041100	01/01/2016	TRANSMISSOR TEMPERATURA YOKOGAWA	4.366,30	4.366,30	-	BRL
A006	1013	12811106	210488	0	12806011	1013041100	01/01/2016	TRANSMISSOR PRESSAO PRESSAO: 500 K	2.167,57	2.167,57	-	BRL
A006	1013	12811106	210509	0	12806011	1013041100	01/01/2016	TRANSMISSOR PRESSAO PRESSAO: 100 K	2.167,57	2.167,57	-	BRL
A006	1013	12811106	210521	0	12806011	1013041100	01/01/2016	TRANSMISSOR NIVEL 10.5 A 42 VDC 4	2.512,62	2.512,62	-	BRL
A006	1013	12811106	210522	0	12806011	1013041100	01/01/2016	TRANSMISSOR PRESSAO YOKOGAWA PRESS	1.299,49	1.299,49	-	BRL
A006	1013	12811106	210779	0	12806011	1013041100	01/01/2016	MEDIDOR DIGITAL GRAXA LUPUS 2100	2.209,47	626,01	1.583,46	BRL
A006	1013	12811106	210783	0	12806011	1013041100	01/01/2016	MODULO INTERFACE WEG	5.932,91	1.680,98	4.251,93	BRL
A006	1013	12811106	210785	0	12806011	1013041100	01/01/2016	MODULO INTERFACE WEG	5.932,91	1.680,98	4.251,93	BRL
A006	1013	12811106	210787	0	12806011	1013041100	01/01/2016	CONTROLADOR DE TEMP. DIGITAL DISPLAY 3 DIG. TENSÃO	3.951,28	1.119,53	2.831,75	BRL
A006	1013	12811106	210821	0	12806011	1013041100	01/01/2016	ENTRADA ANALOG YOKOGAWA AAI143	22.761,03	5.690,26	17.070,77	BRL
A006	1013	12811106	210826	0	12806011	1013041100	01/01/2016	MODULO YOKOGAWA CVP/AAI543	22.761,03	5.690,26	17.070,77	BRL
A006	1013	12811106	210888	0	12806011	1013041100	01/01/2016	TRANSMISSOR DE VIBRACAO VIBROCONTROL	2.067,14	413,42	1.653,72	BRL
A006	1013	12811106	210890	0	12806011	1013041100	01/01/2016	TRANSMISSOR DE VIBRACAO VIBROCONTROL	2.067,14	413,42	1.653,72	BRL
A006	1013	12811106	210891	0	12806011	1013041100	01/01/2016	TRANSMISSOR DE VIBRACAO VIBROCONTROL	2.067,14	413,42	1.653,72	BRL
A006	1013	12811106	210892	0	12806011	1013041100	01/01/2016	TRANSMISSOR DE VIBRACAO VIBROCONTROL	2.067,13	413,41	1.653,72	BRL
A006	1013	12811106	211162	0	12806011	1013041100	28/12/2018	TRANSMISSOR DE NIVEL TEMPERATURA P/ TELEMETRIA TAN	11.693,86	974,49	10.719,37	BRL
A006	1013	12811106	211389	0	12806011	1013041100	30/11/2018	PONTEIRA PA HELICE VETTOR P/ T. RESFRIAM. FABR. ACU	8.751,76	875,18	7.876,58	BRL
A006	1013	12811106	211391	0	12806012	1013041100	30/11/2018	PA VENTILAD AXIAL VETTOR P/ T. RESFRIAM. FABR. ACU	52.975,15	2.648,76	50.326,39	BRL
A006	1013	12811106	209758	0	12806013	1013041100	01/01/2016	CONDENSADOR BAROMETRICO	481.669,65	89.198,05	392.471,60	BRL
A006	1013	12811106	209837	0	12806013	1013041100	01/01/2016	CONDENSADOR BAROMETRICO	487.084,12	90.200,74	396.883,38	BRL
A006	1013	12811106	211387	0	12806013	1013041100	30/11/2018	ACOPLAMENTO DO VENTILADOR DA TORRE RESFRIMENTO ETA	20.006,25	555,73	19.450,52	BRL
A006	1013	12811106	200293	0	12806015	1013041100	01/10/2009	ESTEIRA CORREIA SIMISA	235.386,35	108.182,99	127.203,36	BRL
A006	1013	12811106	200298	0	12806015	1013041100	01/08/2011	ESTEIRA CORREIA SIMISA	425.958,18	208.541,93	217.416,25	BRL
A006	1013	12811106	200317	0	12806015	1013041100	01/10/2009	ESTEIRA METALICA SIMISA TIPO: AUTOMATICA	1.294.446,09	893.654,59	400.791,50	BRL
A006	1013	12811106	200318	0	12806015	1013041100	01/10/2009	ESTEIRA CORREIA SIMISA	268.088,63	129.576,20	138.512,43	BRL
A006	1013	12811106	200320	0	12806015	1013041100	01/10/2009	ESTEIRA CORREIA SIMISA	192.158,30	92.876,50	99.281,80	BRL
A006	1013	12811106	200322	0	12806015	1013041100	01/10/2009	ESTEIRA CORREIA SIMISA	119.266,63	57.645,49	61.621,14	BRL
A006	1013	12811106	200355	0	12806015	1013041100	01/10/2009	ESTEIRA CORREIA SIMISA TIPO: DE CANA DESFIBRADA CO	234.841,31	131.071,16	103.770,15	BRL
A006	1013	12811106	200430	0	12806015	1013041100	01/10/2009	ESTEIRA ARRASTE SIMISA COD: 61506 LARG: 1175 MM CO	148.856,71	102.767,05	46.089,66	BRL
A006	1013	12811106	200440	0	12806015	1013041100	01/10/2009	ESTEIRA ARRASTE SIMISA COD: 61506 LARG: 1175 MM CO	148.856,71	102.767,05	46.089,66	BRL
A006	1013	12811106	200986	0	12806015	1013041100	01/10/2010	ESTEIRA METALICA SIMISA LARG: 90"	29.215,24	18.083,50	11.131,74	BRL
A006	1013	12811106	201082	0	12806015	1013041100	01/10/2009	ESTEIRA ARRASTE SIMISA COD: 61506 LARG: 1175 MM CO	179.012,39	123.585,80	55.426,59	BRL
A006	1013	12811106	201100	0	12806015	1013041100	01/08/2011	ESTEIRA ARRASTE SIMISA COD: 61506 LARG: 1175 MM CO	313.513,48	153.490,90	160.022,58	BRL
A006	1013	12811106	205866	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81	547,75	828,06	BRL
A006	1013	12811106	205868	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81	547,75	828,06	BRL
A006	1013	12811106	205869	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81	547,75	828,06	BRL
A006	1013	12811106	205891	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81	547,75	828,06	BRL
A006	1013	12811106	205893	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81	547,75	828,06	BRL
A006	1013	12811106	208036	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81	547,75	828,06	BRL
A006	1013	12811106	208037	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81	547,75	828,06	BRL
A006	1013	12811106	208038	0	12806015	1013041100	30/03/2012	ROLETE CARGA 178 X 1200 INOX ESTEIRA BOR	1.375,81	547,75	828,06	BRL
A006	1013	12811106	208864	0	12806015	1013041100	28/02/2013	ESTEIRA ARRASTE LARG: 1.78 M COMP: 3.3 M	0,01	0,01	-	BRL
A006	1013	12811106	209562	0	12806015	1013041100	01/01/2016	ESTEIRA DE BORRACHA - SEXTO TERNO	65.614,50	12.150,82	53.463,68	BRL
A006	1013	12811106	209579	0	12806015	1013041100	01/01/2016	CONJUNTO DE CORRENTE WHX 132 PASSO 6.05" REKNORD /	25.692,51	4.757,86	20.934,65	BRL
A006	1013	12811106	209582	0	12806015	1013041100	01/01/2016	CONJUNTO DE CORRENTE WHX 132 PASSO 6.05" REKNORD /	41.296,50	7.647,50	33.649,00	BRL
A006	1013	12811106	209668	0	12806015	1013041100	01/01/2016	CORRENTE WHX	60.738,97	11.247,94	49.491,03	BRL
A006	1013	12811106	209669	0	12806015	1013041100	01/01/2016	CORRENTE WHX	60.738,97	11.247,94	49.491,03	BRL
A006	1013	12811106	209672	0	12806015	1013041100	01/01/2016	"TALISCA ESTEIRA CANA 100"" P8 C1 GCHAINS"	5.110,33	946,34	4.163,99	BRL
A006	1013	12811106	209673	0	12806015	1013041100	01/01/2016	"TALISCA ESTEIRA CANA 90"" P8 C1 GCHAINS"	32.514,89	6.021,26	26.493,63	BRL
A006	1013	12811106	209767	0	12806015	1013041100	01/01/2016	"CORRENTE WHX 132 PASSO 6.05"" REKNORD / ESTEIRAS	133.773,91	28.488,83	105.285,08	BRL
A006	1013	12811106	209794	0	12806015	1013041100	01/01/2016	TALISCA ESTEIRA 2470MMX350 ACO INOX 410D	39.659,95	8.446,08	31.213,87	BRL
A006	1013	12811106	209795	0	12806015	1013041100	01/01/2016	TRAVA TALISCA 35X85MM GCHAINS 031620N	2.791,26	594,41	2.196,85	BRL
A006	1013	12811106	209796	0	12806015	1013041100	01/01/2016	"CONTRAPIN INOX 420 1/4"" GCHAINS 002338N031620N"	197,11	41,95	155,16	BRL
A006	1013	12811106	209805	0	12806015	1013041100	01/01/2016	"TALISCA CHAPA 3/8""X325X2715MM GCHAINS "	24.787,47	5.278,84	19.508,63	BRL
A006	1013	12811106	209806	0	12806015	1013041100	01/01/2016	"TALISCA CHAPA 3/8""X325X2715MM GCHAINS "	87.300,00	18.591,70	68.708,30	BRL
A006	1013	12811106	209813	0	12806015	1013041100	01/01/2016	TRAVA REDONDA SAE 4140 GCHAINS 022269N	714,24	152,14	562,10	BRL
A006	1013	12811106	209880	0	12806015	1013041100	01/01/2016	"TALISCA ESTEIRA METALICA DE CANA 90"" P8 C1 GCHAI	35.708,39	6.116,69	29.591,70	BRL
A006	1013	12811106	209891	0	12806015	1013041100	01/01/2016	TAMBOR P/ ACIONAMENTO DA ESTEIRA DE CANA DESFIBRAD	55.994,89	9.591,70	46.403,19	BRL
A006	1013	12811106	209899	0	12806015	1013041100	01/01/2016	CORREIA TRANSP. ESTEIRA DE AÇUCAR 3L 3/16X1/8X30 A	30.875,03	4.716,99	26.158,04	BRL
A006	1013	12811106	209900	0	12806015	1013041100	01/01/2016	CORREIA TRANSPORTADORA P/ ESTEIRA DO FILTRO VLC	40.156,87	5.763,24	34.393,63	BRL
A006	1013	12811106	209920	0	12806015	1013041100	01/01/2016	CORREIA TRANSP ANTI	95.558,92	11.944,85	83.614,07	BRL
A006	1013	12811106	209928	0	12806015	1013041100	23/02/2017	"CORRENTE WJX 132 PASSO 6.05"" P/ ESTEIRA INTERMED	165.345,05	20.668,12	144.676,93	BRL
A006	1013	12811106	210803	0	12806015	1013041100	01/01/2016	CORRENTE WHX	123.979,46	9.183,66	114.795,80	BRL
A006	1013	12811106	210817	0	12806015	1013041100	01/01/2016	CORRENTE WH	105.569,86	7.331,24	98.238,62	BRL
A006	1013	12811106	210819	0	12806015	1013041100	01/01/2016	CORRENTE WH	61.144,51	4.246,14	56.898,37	BRL
A006	1013	12811106	210936	0	12806015	1013041100	01/01/2016	TAMBOR DE ACIONAMENTO P/ ESTEIRA DE BAGAÇO M	16.141,59	298,91	15.842,68	BRL
A006	1013	12811106	210937	0	12806015	1013041100	01/01/2016	TAMBOR DE ACIONAMENTO P/ ESTEIRA DE BAGAÇO M	20.121,41	372,61	19.748,80	BRL
A006	1013	12811106	210938	0	12806015	1013041100	01/01/2016	CORREIA ESTEIRA DE BAGAÇO M	149.277,18	2.764,40	146.512,78	BRL
A006	1013	12811106	211161	0	12806015	1013041100	28/12/2018	"CORREIA 3L 1/8""X84"" P/ ESTEIRA DE BAGAÇO (CALDE	78.407,04	1.814,98	76.592,06	BRL
A006	1013	12811106	211326	0	12806015	1013041100	31/03/2018	"RASPADOR P/ ESTEIRA CANA DESFIBRADA 90""	4.274,44	277,05	3.997,39	BRL
A006	1013	12811106	211380	0	12806015	1013041100	31/08/2018	TAMBOR CORREIA TRANSP. 1.48.071.0096 PROMAC	16.403,51	683,48	15.720,03	BRL
A006	1013	12811106	207977	0	12806016	1013041100	31/03/2013	TURBO FILTRO MECAT SF-300	315.000,00	194.250,00	120.750,00	BRL
A006	1013	12811106	209306	0	12806016	1013041100	31/05/2014	SISTEMA FILTRAGEM DE OLEO OFF LINE C/ BOMBA DE 38	9.179,52	4.589,75	4.589,77	BRL
A006	1013	12811106	209607	0	12806016</							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	200290	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	200294	0	12806017	1013041100	01/08/2011	MANCAL BRM	11.358,12 -	5.560,76	5.797,36	BRL
A006	1013	12811106	200300	0	12806017	1013041100	01/10/2009	MANCAL FBM	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	200313	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	200315	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	200323	0	12806017	1013041100	01/10/2009	MANCAL	11.358,12 -	7.841,38	3.516,74	BRL
A006	1013	12811106	200325	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	11.358,12 -	7.841,38	3.516,74	BRL
A006	1013	12811106	200330	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	200331	0	12806017	1013041100	01/10/2009	MANCAL	4.748,23 -	1.529,56	3.218,67	BRL
A006	1013	12811106	200332	0	12806017	1013041100	01/10/2009	MANCAL	11.358,12 -	7.841,38	3.516,74	BRL
A006	1013	12811106	200333	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	4.748,23 -	1.529,56	3.218,67	BRL
A006	1013	12811106	200334	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	11.358,12 -	7.841,38	3.516,74	BRL
A006	1013	12811106	200338	0	12806017	1013041100	01/10/2009	MANCAL FBM	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	200340	0	12806017	1013041100	01/10/2009	MANCAL	6.982,70 -	2.249,29	4.733,41	BRL
A006	1013	12811106	200343	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	6.982,70 -	2.249,29	4.733,41	BRL
A006	1013	12811106	200346	0	12806017	1013041100	01/10/2009	MANCAL SKF	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	200357	0	12806017	1013041100	01/10/2009	MANCAL FBM	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	200389	0	12806017	1013041100	01/10/2009	MANCAL FBM	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	200410	0	12806017	1013041100	01/08/2011	MANCAL FBM	11.358,12 -	5.560,76	5.797,36	BRL
A006	1013	12811106	200419	0	12806017	1013041100	01/10/2009	MANCAL FBM	11.358,12 -	7.841,37	3.516,75	BRL
A006	1013	12811106	200432	0	12806017	1013041100	01/10/2009	MANCAL FBM	11.358,12 -	7.841,37	3.516,75	BRL
A006	1013	12811106	200441	0	12806017	1013041100	01/10/2009	MANCAL FBM	11.358,12 -	7.841,37	3.516,75	BRL
A006	1013	12811106	200957	0	12806017	1013041100	01/10/2009	MANCAL BRM	11.358,12 -	4.823,20	6.534,92	BRL
A006	1013	12811106	201006	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	201010	0	12806017	1013041100	01/10/2009	MANCAL FBM	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	201020	0	12806017	1013041100	01/10/2009	MANCAL SIMISA	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	201048	0	12806017	1013041100	01/10/2009	MANCAL FBM	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	201061	0	12806017	1013041100	01/10/2009	MANCAL SKF	11.237,12 -	3.619,39	7.617,73	BRL
A006	1013	12811106	201072	0	12806017	1013041100	01/10/2009	MANCAL FBM	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	201083	0	12806017	1013041100	01/10/2009	MANCAL FBM	6.524,63 -	2.101,70	4.422,93	BRL
A006	1013	12811106	201102	0	12806017	1013041100	01/08/2011	MANCAL FBM	11.358,12 -	5.560,76	5.797,36	BRL
A006	1013	12811106	201226	0	12806017	1013041100	01/10/2009	MANCAL FBM	11.358,12 -	7.841,37	3.516,75	BRL
A006	1013	12811106	208225	0	12806017	1013041100	28/02/2013	MANCAL HENFEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208456	0	12806017	1013041100	28/02/2013	MANCAL HENFEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208779	0	12806017	1013041100	28/02/2013	MANCAL HENFEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208781	0	12806017	1013041100	28/02/2013	MANCAL HENFEL	0,01 -	0,01	-	BRL
A006	1013	12811106	209787	0	12806017	1013041100	01/08/2011	PLACA DESO MANCAL SIMISA 05.501.01.05	16.041,97	2.673,55	13.367,83	BRL
A006	1013	12811106	200283	0	12806019	1013041100	01/08/2011	REDUTOR SEW TIPO: MC3PLSF09 FS: 1.22 110KW 93.9382	30.493,92 -	14.929,30	15.564,62	BRL
A006	1013	12811106	200286	0	12806019	1013041100	01/10/2009	REDUTOR SEW TIPO: ML4PHT110 FS: 1.68 55KW 350 A RP	30.493,92 -	14.014,93	16.478,99	BRL
A006	1013	12811106	200288	0	12806019	1013041100	01/10/2009	REDUTOR SEW TIPO: FA157/GAM225 28.6 A RPM: 1770	30.493,92 -	14.014,93	16.478,99	BRL
A006	1013	12811106	200289	0	12806019	1013041100	01/10/2009	ATUADOR ELETRICO FMECAL	1.979,73 -	637,55	1.342,18	BRL
A006	1013	12811106	200303	0	12806019	1013041100	01/10/2009	REDUTOR SEW TIPO: FA97/GAM160/RS 32.5 A RPM: 1760	30.493,92 -	14.014,93	16.478,99	BRL
A006	1013	12811106	200307	0	12806019	1013041100	01/10/2009	REDUTOR	45.201,07 -	20.774,31	24.426,76	BRL
A006	1013	12811106	200319	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 132KW RPM: 1532	45.201,07 -	20.774,31	24.426,76	BRL
A006	1013	12811106	200327	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 37KW RPM: 1770	45.201,07 -	20.774,31	24.426,76	BRL
A006	1013	12811106	200335	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER TIPO: FSGH3DH05 37KW RPM: 1775	45.201,07 -	20.774,31	24.426,76	BRL
A006	1013	12811106	200366	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 50KW RPM: 1775	45.201,07 -	20.774,31	24.426,76	BRL
A006	1013	12811106	200369	0	12806019	1013041100	01/08/2011	REDUTOR PLANETARIO TGM FS: 2.05 750HP RPM: 1185	319.857,44 -	156.596,84	163.260,60	BRL
A006	1013	12811106	200374	0	12806019	1013041100	01/08/2011	REDUTOR PLANETARIO TGM FS: 2.05 750HP RPM: 1185	319.857,44 -	156.596,84	163.260,60	BRL
A006	1013	12811106	200381	0	12806019	1013041100	01/10/2009	REDUTOR SEW TIPO: MC6PLHT07 FS: 2.07 77.119 A	30.493,92 -	21.052,22	9.441,70	BRL
A006	1013	12811106	200382	0	12806019	1013041100	01/08/2011	REDUTOR PLANETARIO TGM FS: 2.05 750HP RPM: 1185	319.857,44 -	156.596,84	163.260,60	BRL
A006	1013	12811106	200399	0	12806019	1013041100	01/08/2011	REDUTOR FLENDER 45KW RPM: 1770	37.616,60 -	18.416,42	19.200,18	BRL
A006	1013	12811106	200435	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	200438	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	200439	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	200442	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.200HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	200444	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68 -	263.585,83	119.467,85	BRL
A006	1013	12811106	200445	0	12806019	1013041100	01/10/2009	REDUTOR TGM FS: 1.69 600CV RPM: 1185	613.528,65 -	423.565,55	189.963,10	BRL
A006	1013	12811106	200447	0	12806019	1013041100	01/10/2009	REDUTOR TGM FS: 1.69 600CV RPM: 1185	613.528,65 -	423.565,55	189.963,10	BRL
A006	1013	12811106	200449	0	12806019	1013041100	01/10/2009	REDUTOR TGM FS: 1.69 600CV RPM: 1185	613.528,65 -	423.565,55	189.963,10	BRL
A006	1013	12811106	200451	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 45KW RPM: 1770	37.616,60 -	25.969,61	11.646,99	BRL
A006	1013	12811106	200466	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.200HP RPM: 1185	613.528,65 -	423.565,55	189.963,10	BRL
A006	1013	12811106	200490	0	12806019	1013041100	01/08/2011	REDUTOR SEW TIPO: R137DX160M4 FS: 1.65 80.91 A RPM	30.493,92 -	19.904,04	10.589,88	BRL
A006	1013	12811106	200492	0	12806019	1013041100	01/10/2009	REDUTOR SEW TIPO: R137DX160M4 FS: 1.65 80.91 A RPM	30.493,92 -	24.560,95	5.932,97	BRL
A006	1013	12811106	200946	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 110KW RPM: 1795	45.201,07 -	19.194,78	26.006,29	BRL
A006	1013	12811106	200966	0	12806019	1013041100	01/08/2011	REDUTOR	45.201,07 -	22.129,63	23.071,44	BRL
A006	1013	12811106	201011	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 110KW RPM: 1600	45.201,07 -	20.774,31	24.426,76	BRL
A006	1013	12811106	201012	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 110KW RPM: 1600	45.201,07 -	20.774,31	24.426,76	BRL
A006	1013	12811106	201015	0	12806019	1013041100	01/10/2009	REDUTOR CESTARI COD: V582308K00HNW 9.36KW RPM: 175	30.493,92 -	14.014,93	16.478,99	BRL
A006	1013	12811106	201016	0	12806019	1013041100	01/10/2009	REDUTOR CESTARI 9.36KW RPM: 1750 REDUCAO: 30.95	30.493,92 -	14.014,93	16.478,99	BRL
A006	1013	12811106	201017	0	12806019	1013041100	01/10/2009	REDUTOR CESTARI 9.36KW RPM: 1750 REDUCAO: 30.95	30.493,92 -	14.014,93	16.478,99	BRL
A006	1013	12811106	201029	0	12806019	1013041100	01/10/2009	REDUTOR TGM TIPO: RS FS: 2.2316KW RPM: 1200	334.184,99 -	230.713,44	103.471,55	BRL
A006	1013	12811106	201058	0	12806019	1013041100	01/10/2009	REDUTOR TGM TIPO: RS FS: 2.3090KW RPM: 1200	438.142,52 -	302.483,01	135.659,51	BRL
A006	1013	12811106	201074	0	12806019	1013041100	01/08/2011	REDUTOR PLANETARIO TGM FS: 2.05 559KW RPM: 1185	319.857,44 -	156.596,84	163.260,60	BRL
A006	1013	12811106	201078	0	12806019	1013041100	01/08/2011	REDUTOR PLANETARIO TGM	319.857,44 -	156.596,84	163.260,60	BRL
A006	1013	12811106	201086	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185				

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A006	1013	12811106	201131	0	12806019	1013041100	01/10/2009	REDUTOR PLANETARIO TGM FS: 2.03 600HP RPM: 1185	383.053,68	263.585,83	119.467,85	BRL
A006	1013	12811106	201148	0	12806019	1013041100	01/10/2009	REDUTOR FLENDER 45KW RPM: 1770	37.616,60	25.969,61	11.646,99	BRL
A006	1013	12811106	201268	0	12806019	1013041100	01/10/2009	REDUTOR TGM FS: 2.03 600CV RPM: 1185	613.528,65	423.565,55	189.963,10	BRL
A006	1013	12811106	208226	0	12806019	1013041100	28/02/2013	REDUTOR SEW TIPO: FA127/GDX180L4 FS: 1.8 22KW 55,3	0,01	0,01	-	BRL
A006	1013	12811106	208454	0	12806019	1013041100	28/02/2013	REDUTOR SEW TIPO: FA107/GDX160L4 FS: 1.85 50.73 A	0,01	0,01	-	BRL
A006	1013	12811106	208560	0	12806019	1013041100	28/02/2013	REDUTOR SEW	0,01	0,01	-	BRL
A006	1013	12811106	209131	0	12806019	1013041100	30/06/2013	REDUTOR VELOCIDADE SEW FA127/G AM250	15.984,07	5.254,00	10.730,07	BRL
A006	1013	12811106	209132	0	12806019	1013041100	30/06/2013	REDUTOR VELOCIDADE SEW FA127/G AM250	15.984,07	5.254,00	10.730,07	BRL
A006	1013	12811106	209133	0	12806019	1013041100	30/06/2013	REDUTOR VELOCIDADE SEW FA127/G AM250	15.984,07	5.254,00	10.730,07	BRL
A006	1013	12811106	209134	0	12806019	1013041100	30/06/2013	REDUTOR VELOCIDADE SEW FA127/G AM250	15.984,07	5.254,00	10.730,07	BRL
A006	1013	12811106	209135	0	12806019	1013041100	30/06/2013	REDUTOR VELOCIDADE SEW FA127/G AM250	15.984,07	5.254,00	10.730,07	BRL
A006	1013	12811106	209228	0	12806019	1013041100	30/11/2013	REDUTOR FLENDER-ESTEIRA CANA DESFIBRADA MOD. H3DH7	58.773,33	17.958,49	40.814,84	BRL
A006	1013	12811106	209587	0	12806019	1013041100	01/01/2016	EIXO PINHAO SOL 10 EST TGM 8.21.0067.013P/ REDUTOR	8.063,05	1.493,14	6.569,91	BRL
A006	1013	12811106	209590	0	12806019	1013041100	01/01/2016	EIXO PINHAO SOL 10 EST TGM 8.21.0067.013 / REDUTOR	8.022,50	1.485,63	6.536,87	BRL
A006	1013	12811106	209608	0	12806019	1013041100	01/01/2016	02 UNID. ACOPLAMENTO PARA O ITEN 5	6.183,75	1.145,13	5.038,62	BRL
A006	1013	12811106	209609	0	12806019	1013041100	01/01/2016	01 UNID. ACOPLAMENTO PARA O ITEN 5 NF 25027	5.790,28	1.072,26	4.718,02	BRL
A006	1013	12811106	209610	0	12806019	1013041100	01/01/2016	04 UNID. ACOPLAMENTO PARA O ITEN 6	12.513,00	2.317,20	10.195,80	BRL
A006	1013	12811106	209611	0	12806019	1013041100	01/01/2016	08 UNID. ACOPLAMENTO PARA O ITEN 7	24.735,00	4.580,54	20.154,46	BRL
A006	1013	12811106	209614	0	12806019	1013041100	01/01/2016	RETROFIT DO REDUTOR 2º TERNO DA MOENDA	1.767.537,09	327.321,65	1.440.215,44	BRL
A006	1013	12811106	209615	0	12806019	1013041100	01/01/2016	RETROFIT DO REDUTOR 1º TERNO DA MOENDA	1.862.487,29	344.905,13	1.517.582,16	BRL
A006	1013	12811106	209616	0	12806019	1013041100	01/01/2016	RETROFIT DO REDUTOR 3º TERNO	35.647,33	6.601,34	29.045,99	BRL
A006	1013	12811106	209617	0	12806019	1013041100	01/01/2016	RETROFIT DO REDUTOR 3º TERNO DA MOENDA	1.346.214,34	249.298,91	1.096.915,43	BRL
A006	1013	12811106	209618	0	12806019	1013041100	01/01/2016	RETROFIT DO REDUTOR 4º TERNO	1.623.076,06	300.599,62	1.322.506,44	BRL
A006	1013	12811106	209619	0	12806019	1013041100	01/01/2016	RETROFIT DO REDUTOR 5º TERNO DA MOENDA	1.430.673,53	264.939,55	1.165.733,98	BRL
A006	1013	12811106	209789	0	12806019	1013041100	01/01/2016	PORTA SATELITE 5.05 BREVINI 211E425X200	1.797,93	382,84	1.415,09	BRL
A006	1013	12811106	209790	0	12806019	1013041100	01/01/2016	KIT ROLAMENTO S400 BREVINI RS400000400	6.015,92	1.281,13	4.734,79	BRL
A006	1013	12811106	209791	0	12806019	1013041100	01/01/2016	KIT ROLAMENTO BREVINI R2500001400	2.289,82	487,62	1.802,20	BRL
A006	1013	12811106	209798	0	12806019	1013041100	01/01/2016	EIXO OCO SAE 1045 REDUTOR H4 DH 15A ADDN	37.102,50	7.901,44	29.201,06	BRL
A006	1013	12811106	209799	0	12806019	1013041100	01/01/2016	ENGRENAGEM ANEL TGM 8.22.0007.012	13.140,68	2.798,50	10.342,18	BRL
A006	1013	12811106	209818	0	12806019	1013041100	01/01/2016	TAMPA PROT EM1250/FP BREVINI 9003178	888,05	189,09	698,96	BRL
A006	1013	12811106	209826	0	12806019	1013041100	01/01/2016	ENGRENAGEM PLAN 10 EST TGM 8.23.0375.013	10.920,65	2.325,70	8.594,95	BRL
A006	1013	12811106	209827	0	12806019	1013041100	01/01/2016	EIXO PINHAO SOL 10 EST TGM 8.21.0067.013 / APLIC.	6.783,82	1.444,72	5.339,10	BRL
A006	1013	12811106	209848	0	12806019	1013041100	01/01/2016	SERVIÇO DE INSTALAÇÃO PARTES ELETRICA DOS REDUTORE	29.118,82	4.987,96	24.130,86	BRL
A006	1013	12811106	209849	0	12806019	1013041100	01/01/2016	REDUTOR PLANETARIO RENK ZANINI B42/PB111	485.162,07	83.106,44	402.055,63	BRL
A006	1013	12811106	209850	0	12806019	1013041100	01/01/2016	REDUTOR PLANET RENK ZANINI B40/PB126	637.481,67	109.198,16	528.283,51	BRL
A006	1013	12811106	209851	0	12806019	1013041100	01/01/2016	SERVIÇO DE ELABORAÇÃO DE PROJETO / REDUTOR PLANT.	23.783,00	4.073,92	19.709,08	BRL
A006	1013	12811106	209852	0	12806019	1013041100	01/01/2016	SERVIÇO DE INSTALAÇÃO DOS REDUTORES ZANINI	25.367,72	4.301,40	20.067,32	BRL
A006	1013	12811106	209853	0	12806019	1013041100	01/01/2016	RETROFIT DO REDUTOR 6º TERNO DA MOENDA	1.268.749,09	220.757,93	1.067.991,16	BRL
A006	1013	12811106	209889	0	12806019	1013041100	01/01/2016	MOTOREDUTOR P/ ACIONAMENTO DA ROSCA MOENDA / FA107	21.319,34	3.651,90	17.667,44	BRL
A006	1013	12811106	209890	0	12806019	1013041100	01/01/2016	MOTOREDUTOR P/ ACIONAMENTO DA ROSCA MOENDA / FA127	28.060,76	4.806,69	23.254,07	BRL
A006	1013	12811106	209897	0	12806019	1013041100	31/10/2016	MOTOREDUTOR P/ ACIONAMENTO DA ROSCA MOENDA	89.842,50	12.894,06	76.948,44	BRL
A006	1013	12811106	209996	0	12806019	1013041100	29/11/2017	CARDÂ P/ ACIONAMENTO DO REDUTOR DE SAIDA 2º TERNO	12.869,32	1.072,44	11.796,88	BRL
A006	1013	12811106	210841	0	12806019	1013041100	01/01/2016	REDUTOR SEW	47.593,70	3.305,11	44.288,59	BRL
A006	1013	12811106	210942	0	12806019	1013041100	01/01/2016	REDUTOR PLANETARIO TGM MOD RPZ 3 215	260.460,99	-	260.460,99	BRL
A006	1013	12811106	210975	0	12806019	1013041100	01/01/2016	EIXO PINHAO ZANINI RENK	77.137,88	1.428,48	78.566,36	BRL
A006	1013	12811106	210987	0	12806019	1013041100	01/01/2016	ACOPLAMENTO ZANINI RENK	3.273,75	60,63	3.334,38	BRL
A006	1013	12811106	211487	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR ENTRADA 1 TERNO (RPS 3.385F)	154.816,67	1.433,49	153.383,18	BRL
A006	1013	12811106	211488	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR ENTRADA 2 TERNO (RPS 3.335F)	151.461,90	1.402,43	150.059,47	BRL
A006	1013	12811106	211489	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR ENTRADA 4 TERNO (RPS 3.335F)	154.282,99	1.428,55	152.854,44	BRL
A006	1013	12811106	211490	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR PRESSÃO 2 TERNO (RPS 3.215F) E	199.117,00	1.843,68	197.273,32	BRL
A006	1013	12811106	211491	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR PRESSÃO 4 TERNO (RPS 3.215F)	135.179,92	1.251,67	133.928,25	BRL
A006	1013	12811106	211492	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SAÍDA 4 TERNO (RPS 3.335F)	142.317,28	1.317,75	140.999,53	BRL
A006	1013	12811106	211493	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SUP. DIREITO 1 TERNO (RPS 3.38	129.165,81	1.195,98	127.969,83	BRL
A006	1013	12811106	211494	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SUP. DIREITO 2 TERNO (RPS 3.33	122.152,37	1.131,04	121.021,33	BRL
A006	1013	12811106	211495	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SUP. ESQUERDO (RPS 3.385F)	131.596,28	1.218,48	130.377,80	BRL
A006	1013	12811106	211496	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SUP. ESQUERDO 1 TERNO (RPS 3.3	128.858,05	1.193,13	127.664,92	BRL
A006	1013	12811106	211497	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SUP. ESQUERDO 4 TERNO (RPS 3.3	96.414,00	892,72	95.521,28	BRL
A006	1013	12811106	211498	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SUP.3 TERNO (RPS 3.335F) E	175.849,54	1.628,24	174.221,30	BRL
A006	1013	12811106	211499	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR SUP.4 TERNO (RPS 3.335F)	130.987,08	1.212,84	129.774,24	BRL
A006	1013	12811106	211500	0	12806019	1013041100	31/03/2019	ROLAMENTOS PARA RETROFIT / REDUTORES PLANET. MOEND	203.496,96	1.884,23	201.612,73	BRL
A006	1013	12811106	211510	0	12806019	1013041100	31/03/2019	RETROFIT DO REDUTOR ENTRADA 2 TERNO (RPS 3.335F)	171.047,08	1.583,77	169.463,31	BRL
A006	1013	12811106	209605	0	12806020	1013041100	01/01/2016	ROSCA TRANSPORTADORA BAGACILHO 850MM MEFA	100.613,25	37.264,16	63.349,09	BRL
A006	1013	12811106	209606	0	12806020	1013041100	01/01/2016	ROSCA TRANSPORTADORA BAGACILHO 850MM / MOENDA	138.300,00	51.222,21	87.077,79	BRL
A006	1013	12811106	209784	0	12806021	1013041100	01/01/2016	HELICE AXIAL VETTOR 3000	14.706,67	9.395,93	5.310,74	BRL
A006	1013	12811106	210154	0	12806021	1013041100	01/01/2016	VENTILADOR AFC TIPO: PNEUMATICO	16.814,15	3.880,15	12.934,00	BRL
A006	1013	12811106	210190	0	12806021	1013041100	01/01/2016	TROCADOR DE CALOR CHS TIPO: PY	10.142,19	4.346,67	5.795,52	BRL
A006	1013	12811106	210300	0	12806021	1013041100	01/01/2016	VENTILADOR AFC	16.814,15	3.880,15	12.934,00	BRL
A006	1013	12811106	210307	0	12806021	1013041100	01/01/2016	VENTILADOR AFC	16.814,15	3.880,15	12.934,00	BRL
A006	1013	12811106	210308	0	12806021	1013041100	01/01/2016	VENTILADOR AFC	16.814,15	3.880,15	12.934,00	BRL
A006	1013	12811106	210310	0	12806021	1013041100	01/01/2016	TROCADOR DE CALOR CHS TIPO: PY	10.142,19	4.346,67	5.795,52	BRL
A006	1013	12811106	210311	0	12806021	1013041100	01/01/2016	TROCADOR DE CALOR CHS TIPO: PY	10.142,19	4.346,67	5.795,52	BRL
A006	1013	12811106	210391	0	12806021	1013041100	01/01/2016	TROCADOR CALOR CHS TIPO: PY	52.108,31	22.332,18	29.776,13	BRL
A006	1013	12811106	210416	0	12806021	1013041100	01/01/2016	TROCADOR CALOR CHS TIPO: PY	50.157,37	21.496,04	28.661,33	BRL
A006	1013	12811106	210558	0	12806021	1013041100	01/01/2016	TROCADOR DE CALOR CHS TIPO: PYA	10.142,19	4.346,67	5.795,52	BRL
A006	1013	1281										

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A006	1013	12811106	208222	0	12806022	1013041100	28/02/2013	TROCADOR CALOR EVACON SUP TROCA TERMICA: 10.72 M2	0,01 -	0,01	-	BRL
A006	1013	12811106	208450	0	12806022	1013041100	28/02/2013	TROCADOR CALOR EVACON SUP TROCA TERMICA: 10.72 M2	0,01 -	0,01	-	BRL
A006	1013	12811106	208453	0	12806022	1013041100	28/02/2013	TROCADOR CALOR EVACON SUP TROCA TERMICA: 10.72 M2	0,01 -	0,01	-	BRL
A006	1013	12811106	208697	0	12806022	1013041100	28/02/2013	TROCADOR CALOR EVACON SUP TROCA TERMICA: 10.72 M2	0,01 -	0,01	-	BRL
A006	1013	12811106	209677	0	12806024	1013041100	01/01/2016	ROTOR DESINTEGRADOR IRBI 540024 / LABORATORIO IND.	6.543,18 -	2.017,46	4.525,72	BRL
A006	1013	12811106	209951	0	12806024	1013041100	01/01/2016	DIGESTOR IRBI CD	9.998,63 -	2.166,35	7.832,28	BRL
A006	1013	12811106	209952	0	12806024	1013041100	01/01/2016	HOMOGENEIZADOR MEC. IRBI HM	6.889,81 -	1.492,78	5.397,03	BRL
A006	1013	12811106	201032	0	12806025	1013041100	01/10/2012	CHAVE SECCIONADORA	31.072,24 -	12.011,00	19.061,24	BRL
A006	1013	12811106	201035	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201036	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201038	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201040	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201041	0	12806025	1013041100	01/08/2011	CUBICULO	65.426,28 -	25.625,28	39.801,00	BRL
A006	1013	12811106	201042	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201043	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201044	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201045	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201046	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201047	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201049	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	201050	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201051	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201052	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201053	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201054	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW11	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201056	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201057	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201059	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	201096	0	12806025	1013041100	01/10/2012	G2D - M-1101D Sonda AMostragem Futuro	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201097	0	12806025	1013041100	01/10/2012	G2B - M-1101B Sonda AMostragem - Futuro	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201106	0	12806025	1013041100	01/10/2012	G1C - ENTRADA DE FORÇA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201107	0	12806025	1013041100	01/10/2012	G4A - M-2162 BOMBA CENTRIFUGA DE CALDO PENEIRADO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201108	0	12806025	1013041100	01/10/2012	G1A - COMANDO E MEDICAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201109	0	12806025	1013041100	01/10/2012	G6B - M-2155 BOMBA DE EMBEBCAO DE CALDO 1	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201110	0	12806025	1013041100	01/10/2012	G2A - M-1207 MESA ALIMENTADORA LADO ESQUERDO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201111	0	12806025	1013041100	01/10/2012	G8A - TRAFÓ DE ILUMINACAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201113	0	12806025	1013041100	01/10/2012	G5A - M-2163 BOMBA CENTRIFUGA CALDO PENEIRADO 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201114	0	12806025	1013041100	01/10/2012	G9A - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201115	0	12806025	1013041100	01/10/2012	G10A - M-1315 LUBRIFICACAO REDUTOR PICADOR PRINCIP	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201116	0	12806025	1013041100	01/10/2012	G7A - ALIMENTADOR DE MAQUINA DE SOLDA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201117	0	12806025	1013041100	01/10/2012	G8B - M-2161 ROSCA DE BAGACILHO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201118	0	12806025	1013041100	01/10/2012	G11A - M-2166 LUBRIFICACAO DOS MANCAIS DA MOENDA 1	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201119	0	12806025	1013041100	01/10/2012	G11D - M-2158 BOMBA AGUA DE EMBEBCAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201120	0	12806025	1013041100	01/10/2012	G9B - M-2160 ROSCA DE BAGACILHO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201121	0	12806025	1013041100	01/10/2012	G12C - RESERVA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201122	0	12806025	1013041100	01/10/2012	G10B - M-1317 LUBRIFICACAO DO REDUTOR DESFIBRADOR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201123	0	12806025	1013041100	01/10/2012	G13B - M-1316 LUBRIFICACAO REDUTOR DESFIBRADOR RES	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201125	0	12806025	1013041100	01/10/2012	G11B - M-2169 SISTEMA HIDRAULICO SKID 1 MOENDA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201126	0	12806025	1013041100	01/10/2012	G14A - M-2179 LUBRIFICACAO MANCAIS DA MOENDA 4	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201127	0	12806025	1013041100	01/10/2012	G14D - M-2151 ESTREIRA INTERMEDIARIA 3	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201128	0	12806025	1013041100	01/10/2012	G12A - M-2167 LUBRIFICACAO MANCAIS DA MOENDA 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201129	0	12806025	1013041100	01/10/2012	G15C - M-2177 SKID LUBRIFICACAO 4º TERNO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201130	0	12806025	1013041100	01/10/2012	G12D - M-2165 BOMBA DE LIMPEZA DA PENEIRA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201132	0	12806025	1013041100	01/10/2012	G13C - M-1318 UNIDADE HIDRAULICA REDUTOR DESFIBRAD	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201133	0	12806025	1013041100	01/10/2012	G17A - M-2153 BOMBA DE CALDO SECUNDARIO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201134	0	12806025	1013041100	01/10/2012	G14B - M-2174 SKID LUBRIFICACAO 1º TERNO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201135	0	12806025	1013041100	01/10/2012	G18C - M-2156 BOMBA EMBEBCAO CALDO PARA 4º TERNO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201136	0	12806025	1013041100	01/10/2012	G15A - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201137	0	12806025	1013041100	01/10/2012	G19C - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201138	0	12806025	1013041100	01/10/2012	G15D - M-2152 ESTEIRA INTERMEDIARIA 4	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201140	0	12806025	1013041100	01/10/2012	G19F - M-2178A MOTOR DA UNIDADE HIDRAULICA DO REDU	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201141	0	12806025	1013041100	01/10/2012	G18A - M-1222 VENTILACAO FORCADA MESA ALIMENTADORA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201142	0	12806025	1013041100	01/10/2012	G20A - ALIMENTADOR DO SISTEMA ADIABATICO 1	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201144	0	12806025	1013041100	01/10/2012	G19A - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201145	0	12806025	1013041100	01/10/2012	G20D - M-2188 MOTOR UNIDADE HIDRAULICA REDUTOR DO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201146	0	12806025	1013041100	01/10/2012	G19D - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201147	0	12806025	1013041100	01/10/2012	G20G - ALIMENTADOR AVANCO / RECUCO BALANCAO - PAINE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201149	0	12806025	1013041100	01/10/2012	G23A - M-1218 BOMBA DE CALDO SECUNDARIO 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201150	0	12806025	1013041100	01/10/2012	G19G - M-2186 MOTOR DA UNIDADE HIDRAULICA DO REDUT	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201151	0	12806025	1013041100	01/10/2012	G20B - ALIMENTADOR DO SISTEMA ADIABATICO 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201152	0	12806025	1013041100	01/10/2012	G1B - DISJUNTOR GERAL	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201153	0	12806025	1013041100	01/10/2012	G20E - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201154	0	12806025	1013041100	01/10/2012	G3A - M-1201 GUINCHO HILO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201155	0	12806025	1013041100	01/10/2012	G21A - M-2189 BOMBA CENTRIFUGA CALDO PRIMARIO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201156	0	12806025	1013041100	01/10/2012	G8A - M-1319 ESTEIRA DE BORRACHA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201157	0	12806025	1013041100	01/10/					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	201168	0	12806025	1013041100	01/10/2012	G9B - M-1314A LIGA / DESLIGA ELETROIMA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201169	0	12806025	1013041100	01/10/2012	G12D - M-1314B CARRINHO DO ELETROIMA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201170	0	12806025	1013041100	01/10/2012	G10B - M1221 SISTEMA LUBRIFICACAO MANCAL PICADOR E	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201171	0	12806025	1013041100	01/10/2012	G12G - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201172	0	12806025	1013041100	01/10/2012	G10E - M-1307 TAMBOR ALIMENTADOR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201173	0	12806025	1013041100	01/10/2012	G13B - M-1218B VENTILADOR LIMPEZA A SECO MESA ALIM	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201174	0	12806025	1013041100	01/10/2012	G11C - M1312A VENTILADOR DE AR PARA LIMPEZA DA EST	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201175	0	12806025	1013041100	01/10/2012	G14A - M-1312C VENTILADOR LIMPEZA A SECO MESA ALIM	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201176	0	12806025	1013041100	01/10/2012	G12B - ALIMENTADOR DO RETIFICADOR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201177	0	12806025	1013041100	01/10/2012	G16A - GUINCHO HILO 2 (SECCIONADORA)	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201179	0	12806025	1013041100	01/10/2012	G12E - BOMBA SUBMERSA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201180	0	12806025	1013041100	01/10/2012	G19A - M-2190 BOMBA DE RECUPERACAO AGUA MOENDA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201181	0	12806025	1013041100	01/10/2012	G12H - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201182	0	12806025	1013041100	01/10/2012	G13EA - M-2163 BOMBA CALDO PENEIRADO ETANOL / ACUC	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201183	0	12806025	1013041100	01/10/2012	G13C - M-1312B VENTILADOR DE AR LIMPEZA ESTEIRA ME	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201184	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201186	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201187	0	12806025	1013041100	01/10/2012	G14B - ALIMENTADOR DO AR CONDICIONADO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201188	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR DIREITO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201189	0	12806025	1013041100	01/10/2012	G17A - GUINCHO HILO 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201190	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE SAIDA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201191	0	12806025	1013041100	01/10/2012	G19B - M-1323 ESTEIRA METALICA DE CANA METALICA HI	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201193	0	12806025	1013041100	01/10/2012	G24A - ACIONAMENTO ESTEIRA DE TERRA E PALHA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201194	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201195	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201196	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201197	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201199	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR ESQUERDO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201200	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR ESQUERDO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201201	0	12806025	1013041100	01/10/2012	G1A - ROLO DE PRESSAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201202	0	12806025	1013041100	01/10/2012	G1A - ROLO DE PRESSAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201204	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201205	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201206	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201207	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201208	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE ENTRADA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201210	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE ENTRADA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201211	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201212	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201213	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201214	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201215	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR DIREITO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201216	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE SAIDA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201217	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR DIREITO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201219	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201220	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE SAIDA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201221	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201222	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201223	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR ESQUERDO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201224	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201225	0	12806025	1013041100	01/10/2012	G1A - ROLO DE PRESSAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201227	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR DIREITO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201228	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201229	0	12806025	1013041100	01/10/2012	G1A - ROLO DE PRESSAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201230	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201233	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR ESQUERDO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202408	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	202411	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	202421	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	202423	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	202426	0	12806025	1013041100	01/10/2012	INVERSOR DE FREQUENCIA CFW09	51.371,98 -	27.885,93	23.486,05	BRL
A006	1013	12811106	202434	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	202442	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	202449	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	202455	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	202458	0	12806025	1013041100	01/10/2009	INVERSOR DE FREQUENCIA CFW09	50.906,40 -	22.252,91	28.653,49	BRL
A006	1013	12811106	202548	0	12806025	1013041100	01/10/2009	TRANSFORMADOR	55.303,73 -	17.813,68	37.490,05	BRL
A006	1013	12811106	202555	0	12806025	1013041100	01/10/2012	G1A - ALIMENTACAO DA BALANCA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202561	0	12806025	1013041100	01/10/2012	G2C - M-1101E SONTA AMOSTRAGEM FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202566	0	12806025	1013041100	01/10/2012	G2I - ALIMENTACAO DA SONTA DE AMOSTRAGEM	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202647	0	12806025	1013041100	01/10/2012	G1B - DISJUNTOR GERAL	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202648	0	12806025	1013041100	01/10/2012	G3A - M-1208 MESA ALIMENTADORA LADO DIREITO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202651	0	12806025	1013041100	01/10/2012	G6A - PR-2101 PONTE ROLANTE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202652	0	12806025	1013041100	01/10/2012	G7B - M-2154 BOMBA DE EMBEBICAO DE CALDO SECUNDARI	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202653	0	12806025	1013041100	01/10/2012	G8C - M-2159 PENEIRA ROTATIVA DE CALDO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202654	0	12806025	1013041100	01/10/2012	G9C - M-2164 ESTEIRA DE SAIDA 5º TERNO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202658	0	12806025	1013041100	01/10/2012</					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	202725	0	12806025	1013041100	01/10/2012	G18B - M-1223 VENTILACAO FORCADA MESA ALIMENTADORA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202729	0	12806025	1013041100	01/10/2012	G19B - ALIMENTADOR NOBREAK	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202734	0	12806025	1013041100	01/10/2012	G19E - SISTEMA HIDRAULICO PISTAO PICADOR E DESFIBR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202744	0	12806025	1013041100	01/10/2012	G19H - M-2185 MOTOR UNIDADE HIDRAULICA DO REDUTOR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202750	0	12806025	1013041100	01/10/2012	G20C - M-2187B MOTOR UNIDADE HIDRAULICA REDUTOR RO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202759	0	12806025	1013041100	01/10/2012	G20F - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202766	0	12806025	1013041100	01/10/2012	G22A - M-2189 BOMBA CENTRIFUGA CALDO PRIMARIO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202782	0	12806025	1013041100	01/10/2012	G1A - COMANDO E MEDICAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202789	0	12806025	1013041100	01/10/2012	G2A - M-1201 GUINCHO HILO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202803	0	12806025	1013041100	01/10/2012	G5A - M-1301 ESTEIRA METALICA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202808	0	12806025	1013041100	01/10/2012	G8A - M-1213 SISTEMA DE LIMPEZA A SECO LADO ESQUER	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202817	0	12806025	1013041100	01/10/2012	G9C - RESERVA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202825	0	12806025	1013041100	01/10/2009	CONJUNTO DE CABOS 4 X 26 AWG COM MALHA. 8 X 22 AWG	6.071,97 -	2.347,79	3.724,18	BRL
A006	1013	12811106	202826	0	12806025	1013041100	01/10/2012	G10C - M-1209 SISTEMA DE LUBRIFICACAO DA MESA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202831	0	12806025	1013041100	01/10/2012	G11A - ALIMENTADOR REOSTATO LIQUIDO DO DESFIBRADOR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202832	0	12806025	1013041100	01/10/2012	G11D - M-1311 ESPALHADOR DE CANA DESFIBRADA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202833	0	12806025	1013041100	01/10/2012	G12C - GUINCHO HILO POSICIONAMENTO DO BALANCAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202835	0	12806025	1013041100	01/10/2012	G12F - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202847	0	12806025	1013041100	01/10/2012	G13A - M-1218A VENTILADOR LIMPEZA A SECO MESA ALIM	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202850	0	12806025	1013041100	01/10/2012	G13D - MOTOR SISTEMA HIDRAULICO PISTOES MOEGA LIMP	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202854	0	12806025	1013041100	01/10/2012	G14C - RESERVA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202855	0	12806025	1013041100	01/10/2009	GABARITO FIXACAO POSTE 4	45,12 -	43,79	1,33	BRL
A006	1013	12811106	202856	0	12806025	1013041100	01/10/2009	POSTE 4	258,40 -	83,34	175,06	BRL
A006	1013	12811106	202861	0	12806025	1013041100	01/10/2012	G18A - M-1225 VENTILADOR LIMPEZA A SECO HILO 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202864	0	12806025	1013041100	01/10/2012	G14EA - BOMBA CALDO PENEIRADO ETANOL / ACUCAR (SEC	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202867	0	12806025	1013041100	01/10/2012	G24B - ESTEIRA DE BORRACHA RAPIDA HILO 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202870	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202879	0	12806025	1013041100	01/10/2009	POSTE 4	258,40 -	83,34	175,06	BRL
A006	1013	12811106	202886	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202889	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE ENTRADA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202891	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202893	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202896	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR DIREITO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202911	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE SAIDA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202923	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202929	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202932	0	12806025	1013041100	01/10/2012	G1A - ROLO SUPERIOR ESQUERDO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202946	0	12806025	1013041100	01/10/2012	G1A - ROLO DE PRESSAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202956	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202961	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA ESTRELA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202966	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE ENTRADA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202977	0	12806025	1013041100	01/10/2012	G1A - DISJUNTOR BARRA DELTA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202986	0	12806025	1013041100	01/10/2012	G1A - INDUTOR DE FASE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	202995	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE ENTRADA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203002	0	12806025	1013041100	01/10/2012	G1A - ROLO INFERIOR DE ENTRADA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	206604	0	12806025	1013041100	01/10/2009	CONJUNTO DE CABOS CABO 4 X 26 AWG COM MALHA. 8 X 2	6.572,78 -	2.541,51	4.031,27	BRL
A006	1013	12811106	206610	0	12806025	1013041100	01/10/2009	GABARITO FIXACAO POSTE 4	45,12 -	43,79	1,33	BRL
A006	1013	12811106	208365	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208366	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208367	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208368	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208369	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208370	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208371	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208372	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208373	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208374	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208375	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208376	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208377	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208378	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208393	0	12806025	1013041100	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208394	0	12806025	1013041100	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208512	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208513	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208514	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208515	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208516	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208517	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208518	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208519	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208617	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208618	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208619	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208620	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208621	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208622	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208623	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208637	0	12806025	1013041100	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208638	0	12806025	1013041100	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208639	0	12806025	1013041100						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ⁹	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208760	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208761	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208762	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208763	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208764	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208921	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208922	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208923	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208924	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208925	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208926	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208927	0	12806025	1013041100	28/02/2013	INVERSOR DE FREQUENCIA CFW11	0,01 -	0,01	-	BRL
A006	1013	12811106	208941	0	12806025	1013041100	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208942	0	12806025	1013041100	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208943	0	12806025	1013041100	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	209207	0	12806025	1013041100	31/10/2013	RELE VOL VE 150-500V AC	3.261,61 -	728,39	2.533,22	BRL
A006	1013	12811106	209208	0	12806025	1013041100	31/10/2013	RETIFICADOR	1.053,95 -	235,34	818,61	BRL
A006	1013	12811106	209209	0	12806025	1013041100	31/10/2013	RETIFICADOR	1.053,95 -	235,34	818,61	BRL
A006	1013	12811106	209216	0	12806025	1013041100	31/10/2013	RELE TERMICO DE 07	152,00 -	33,94	118,06	BRL
A006	1013	12811106	209217	0	12806025	1013041100	31/10/2013	RELE TERMICO DE 07	152,00 -	33,94	118,06	BRL
A006	1013	12811106	209218	0	12806025	1013041100	31/10/2013	RELE TERMICO DE 07	152,00 -	33,94	118,06	BRL
A006	1013	12811106	209219	0	12806025	1013041100	31/10/2013	RELE TERMICO DE 07	152,00 -	33,94	118,06	BRL
A006	1013	12811106	209497	0	12806025	1013041100	30/09/2014	CENTRO CONTROLE MOTORES BAIXA TENSÃO WEG / CCM 07	33.496,50 -	6.252,67	27.243,83	BRL
A006	1013	12811106	209521	0	12806025	1013041100	31/10/2014	SISTEMA SEPARAÇÃO E APROVEITAMENTO PALHA - ELETRIC	188.092,63 -	34.483,63	153.609,00	BRL
A006	1013	12811106	209523	0	12806025	1013041100	31/10/2014	SEXTO TERNO - ELETTRICA E AUTOMAÇÃO	1.241.473,25 -	227.603,37	1.013.869,88	BRL
A006	1013	12811106	209527	0	12806025	1013041100	31/10/2014	CUBICULO MEDIA TENSÃO - SEXTO TERNO - MOENDA	129.254,40 -	23.696,62	105.557,78	BRL
A006	1013	12811106	209528	0	12806025	1013041100	31/10/2014	CUBICULO 2300X650X1860 - SEXTO TERNO - MOENDA	71.956,43 -	13.191,98	58.764,45	BRL
A006	1013	12811106	209542	0	12806025	1013041100	31/10/2014	TRANSFORMADOR 4000KVA - SEXTO TERNO - MOENDA	158.400,00 -	29.040,00	129.360,00	BRL
A006	1013	12811106	209543	0	12806025	1013041100	31/10/2014	PAINEL INVERSOR FREQUENCIA WEG - SEXTO TERNO MOEND	511.852,00 -	93.839,53	418.012,47	BRL
A006	1013	12811106	209564	0	12806025	1013041100	01/01/2016	ELETRICA E AUTOMAÇÃO DO SISTEMA DE PALHA	18.829,96 -	2.510,64	16.319,32	BRL
A006	1013	12811106	209565	0	12806025	1013041100	01/01/2016	ELETRICA E AUTOMAÇÃO DO SEXTO TERNO	836.730,69 -	111.564,07	725.166,62	BRL
A006	1013	12811106	209612	0	12806025	1013041100	01/01/2016	PARTIDA ELETTRICA MOTOR BRANCO 90301671 "CCM DA MOE	69.586,44 -	9.278,13	60.308,31	BRL
A006	1013	12811106	209620	0	12806025	1013041100	01/01/2016	ELETRICA E AUTOMAÇÃO TRATAMENTO DE CALDO	315.484,50 -	42.064,59	273.419,91	BRL
A006	1013	12811106	209721	0	12806025	1013041100	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA.	51.487,61 -	6.865,05	44.622,56	BRL
A006	1013	12811106	209731	0	12806025	1013041100	01/01/2016	INVERSOR DE FREQUENCIA CFW06	50.879,76 -	6.783,97	44.095,79	BRL
A006	1013	12811106	209749	0	12806025	1013041100	01/01/2016	SOFT	5.284,02 -	704,53	4.579,49	BRL
A006	1013	12811106	209813	0	12806025	1013041100	01/01/2016	PAINEL COMANDO 400X400X200MM IP65	778,42 -	119,29	659,13	BRL
A006	1013	12811106	209830	0	12806025	1013041100	01/01/2016	PAINEL EXPLOSAO DISCO RUPTURA BS&B EXP	12.360,88 -	1.895,29	10.465,59	BRL
A006	1013	12811106	209917	0	12806025	1013041100	01/01/2016	PA VENTILAD AXIAL VETTOR 8534	82.147,14 -	7.393,24	74.753,90	BRL
A006	1013	12811106	210739	0	12806025	1013041100	01/01/2016	TRANSFORMADOR 500KVA 13.8	18.420,00 -	2.894,60	15.525,40	BRL
A006	1013	12811106	210764	0	12806025	1013041100	01/01/2016	CONVERSOR ESTATICO CA/CA CCM	453.440,00 -	89.068,51	364.371,49	BRL
A006	1013	12811106	210765	0	12806025	1013041100	01/01/2016	TRANSFORMADOR TRIF 15KVA TECEN TF	1.730,00 -	271,85	1.458,15	BRL
A006	1013	12811106	210793	0	12806025	1013041100	01/01/2016	EQUIP. PI ATERRAMENTO CARREG. ETANOL	16.465,70 -	878,17	15.587,53	BRL
A006	1013	12811106	210825	0	12806025	1013041100	01/01/2016	KIT PORTA ESCOVAS WEG	10.912,50 -	545,62	10.366,88	BRL
A006	1013	12811106	210864	0	12806025	1013041100	01/01/2016	MODULO YOKOGAWA CVP/AAI543	11.088,80	850,14	10.238,66	BRL
A006	1013	12811106	210865	0	12806025	1013041100	01/01/2016	DRIVE INTERENG	1.683,06 -	78,54	1.604,52	BRL
A006	1013	12811106	210873	0	12806025	1013041100	01/01/2016	ENTRADA ANALOG YOKOGAWA AAI143	11.497,55 -	536,54	10.961,01	BRL
A006	1013	12811106	210874	0	12806025	1013041100	01/01/2016	MODULO ENTR. YOKOGAWA AAI143	10.931,08 -	510,11	10.420,97	BRL
A006	1013	12811106	210946	0	12806025	1013041100	01/01/2016	MODULO YOKOGAWA CVP/AAI543	11.380,53	-	11.380,53	BRL
A006	1013	12811106	210947	0	12806025	1013041100	01/01/2016	MODULO YOKOGAWA CVP/AAI543	21.932,25 -	-	21.932,25	BRL
A006	1013	12811106	210948	0	12806025	1013041100	01/01/2016	REGUA DE TERMINAIS CONEXAO PUSH	3.389,07	0,01	3.389,08	BRL
A006	1013	12811106	200305	0	12806026	1013041100	01/10/2009	RESERVATORIO OLEO RRD	2.642,83 -	1.214,61	1.428,22	BRL
A006	1013	12811106	200314	0	12806026	1013041100	01/10/2009	RESERVATORIO OLEO	2.642,83 -	1.214,61	1.428,22	BRL
A006	1013	12811106	200352	0	12806026	1013041100	08/02/2010	RESERVATORIO OLEO RRV CAP: 0.35 M3	4.761,90 -	4.434,45	327,45	BRL
A006	1013	12811106	200356	0	12806026	1013041100	01/10/2009	RESERVATORIO OLEO CAP: 0.65 M3	2.642,83 -	1.214,61	1.428,22	BRL
A006	1013	12811106	200360	0	12806026	1013041100	01/10/2009	RESERVATORIO OLEO CAP: 0.93 M3	2.642,83 -	1.214,61	1.428,22	BRL
A006	1013	12811106	200473	0	12806026	1013041100	01/10/2009	TANQUE DIAM: 2.07 M CAP: 3.1 M3 ALT: 1.5 M	10.407,56 -	6.708,28	3.699,28	BRL
A006	1013	12811106	200491	0	12806026	1013041100	01/10/2009	TANQUE DIAM: 1.6 M CAP: 2.4 M3 ALT: 1.5 M	4.234,03 -	2.729,03	1.505,00	BRL
A006	1013	12811106	200509	0	12806026	1013041100	01/10/2012	TANQUE	3.630,00 -	1.747,68	1.882,32	BRL
A006	1013	12811106	200512	0	12806026	1013041100	01/10/2010	TANQUE	35.900,70 -	17.289,52	18.611,18	BRL
A006	1013	12811106	201380	0	12806026	1013041100	01/10/2009	TANQUE DIAM: 1.6 M CAP: 2.4 M3 ALT: 1.5 M	4.234,03 -	2.729,03	1.505,00	BRL
A006	1013	12811106	201388	0	12806026	1013041100	01/10/2009	TANQUE DIAM: 1.6 M CAP: 2.4 M3 ALT: 1.5 M	4.234,03 -	2.729,03	1.505,00	BRL
A006	1013	12811106	201393	0	12806026	1013041100	01/10/2009	TANQUE DIAM: 1.6 M CAP: 2.4 M3 ALT: 1.5 M	4.234,03 -	2.729,03	1.505,00	BRL
A006	1013	12811106	201407	0	12806026	1013041100	01/10/2009	TANQUE	4.234,03 -	2.729,03	1.505,00	BRL
A006	1013	12811106	208221	0	12806026	1013041100	28/02/2013	RESERVATORIO OLEO MKG CAP: 0.88 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208448	0	12806026	1013041100	28/02/2013	RESERVATORIO OLEO RRV CAP: 0.89 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208449	0	12806026	1013041100	28/02/2013	RESERVATORIO OLEO MKG CAP: 0.88 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208452	0	12806026	1013041100	28/02/2013	RESERVATORIO OLEO MKG CAP: 0.88 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208696	0	12806026	1013041100	28/02/2013	RESERVATORIO OLEO MKG CAP: 0.88 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208699	0	12806026	1013041100	28/02/2013	RESERVATORIO OLEO RRV CAP: 0.35 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	209537	0	12806026	1013041100	31/10/2014	TANQUE DE CONTROLE DE NIVEL CONDENSADO	7.301,01 -	1.859,04	5.441,97	BRL
A006	1013	12811106	209538	0	12806026	1013041100	31/10/2014	TANQUE DE CONTROLE DE NIVEL CONDENSADO	7.301,01 -	1.859,04	5.441,97	BRL
A006	1013	12811106	209546	0	12806026	1013041100	31/10/2014	TANQUE DE CONTROLE DE NIVEL CONDENSADO	7.301,01 -	1.859,04	5.441,97	BRL
A006	1013	12811106	209547	0	12806026	1013041100	31/10/2014	TANQUE DE CONTROLE DE NIVEL CONDENSADO	7.301,01 -	1.859,04	5.441,97	BRL
A006	1013	12811106	200973	0	12806028	1013041100	01/08/2011	ATUADOR ELETTRICO FMICAL	2.517,72 -	1.232,57	1.285,15	BRL
A006	1013	12811106	200961	0	12806028	1013041100	31/03/2016	ATUADOR PNEUMATICO BRAY 932554	289,41 -	52,30	237,11	BRL
A006	1013	12811106	211462	0	12806028	1013041100	31/03/2019	PLACA INTERFACE AUMA 2014.811A/01	22.657,95 -	209,80	22.448,15	BRL
A006	1013	12811106	211467	0	12806028	1013041100	31/03/2019	PLACA DISPLAY ATUADOR AM2.1 AUMA	6.237,73 -	57,76	6.179,97	BRL
A006	1013	12811106	211468	0	12806028	1013041100	31/03/2019	PLACA DISPLAY ATUADOR AM2.1 AUMA	6.2			

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209822	0	12806032	1013041100	01/01/2016	CUBO ACO SAE 1045 EQUILIBRIO M	13.596,97	1.930,47	11.666,50	BRL
A006	1013	12811106	209922	0	12806032	1013041100	01/01/2016	ROTOR OTANNI	68.970,00	5.747,49	63.222,51	BRL
A006	1013	12811106	209930	0	12806032	1013041100	23/02/2017	BENGALA ALETADA 178A 50 8X3,76MM P/ ECONOMIZADOR D	3.890,72	324,22	3.566,50	BRL
A006	1013	12811106	200358	0	12806035	1013041100	01/10/2009	PONTE ROLANTE	63.714,69	38.494,26	25.220,43	BRL
A006	1013	12811106	200506	0	12806035	1013041100	01/10/2009	PONTE ROLANTE DEMAG CAP: 50 T	348.084,86	166.790,59	181.294,27	BRL
A006	1013	12811106	202169	0	12806035	1013041100	06/04/2011	FRETE - CONTROLE REM. AUTEC MOD. DRC-10 PONTE ROLA	1.485,52	1.211,13	274,39	BRL
A006	1013	12811106	208228	0	12806035	1013041100	28/02/2013	ROSCA SEM FIM LARG: 0,27 M COMP: 2,59 M	0,01	0,01	-	BRL
A006	1013	12811106	208455	0	12806035	1013041100	28/02/2013	ROSCA SEM FIM LARG: 0,89 M COMP: 12,0 M	0,01	0,01	-	BRL
A006	1013	12811106	208778	0	12806035	1013041100	28/02/2013	ROSCA SEM FIM LARG: 0,89 M COMP: 9,0 M	0,01	0,01	-	BRL
A006	1013	12811106	209780	0	12806035	1013041100	01/01/2016	CONJUNTO REPARO MOVEQUIP 26098633 / PONTE ROLANTE	2.730,14	581,40	2.148,74	BRL
A006	1013	12811106	209800	0	12806035	1013041100	01/01/2016	CONJUNTO MESSCHAERT SIMISA 13.012.01.00 / PRIMEIRO	18.410,00	3.920,61	14.489,39	BRL
A006	1013	12811106	209812	0	12806035	1013041100	01/01/2016	CONJUNTO DESGASTE MOVEQUIP 26098733 / PONTE ROLANT	186,67	47,48	139,19	BRL
A006	1013	12811106	210791	0	12806035	1013041100	01/01/2016	TALHA MANUAL C/ CORRENTE 6 MT / CARGA 2T INGERSOLL	1.882,23	139,42	1.742,81	BRL
A006	1013	12811106	210816	0	12806035	1013041100	01/01/2016	TALHA MANUAL C/COR 5M 3000KG BERG	3.057,37	212,31	2.845,06	BRL
A006	1013	12811106	211520	0	12806035	1013041100	31/03/2019	EMISSOR DRC-10 DEMAG 77359144	8.660,15	80,19	8.579,96	BRL
A006	1013	12811106	211521	0	12806035	1013041100	31/03/2019	EMISSOR DRC-10 DEMAG 77359144	8.660,13	80,19	8.579,94	BRL
A006	1013	12811106	209845	0	12806036	1013041100	01/01/2016	ADJANTAMENTO PROMAC	1.278.000,00	607.050,00	670.950,00	BRL
A006	1013	12811106	209847	0	12806036	1013041100	01/01/2016	AJUSTE DE SALDO CIAP (ICMS SOBRE IMOBILIZADO)	5.576.321,66	882.917,59	4.693.404,07	BRL
A006	1013	12811106	200287	0	12806039	1013041100	01/10/2009	HILLO SIMISA COD: 62881 CAP: 45 T	719.759,08	305.647,93	414.111,15	BRL
A006	1013	12811106	200291	0	12806039	1013041100	01/08/2011	HILLO SIMISA COD: 62881 CAP: 45 T	1.139.262,92	557.764,06	581.498,86	BRL
A006	1013	12811106	209599	0	12806039	1013041100	01/01/2016	TAMBOR GUINCHO HILLO UAL DET. 102.001 P/ HILO 1 E 2	119.017,33	22.040,22	96.977,11	BRL
A006	1013	12811106	200311	0	12806040	1013041100	01/10/2009	MESA ALIMENTADORA SIMISA COD: 61509	1.073.789,85	864.871,98	208.917,87	BRL
A006	1013	12811106	200301	0	12806041	1013041100	01/10/2009	CAMARA PALHA SIMISA	37.230,95	17.111,23	20.119,72	BRL
A006	1013	12811106	201008	0	12806041	1013041100	01/10/2009	CALHA SIMISA	21.049,73	9.674,40	11.375,33	BRL
A006	1013	12811106	201014	0	12806041	1013041100	01/10/2009	CAMARA PALHA SIMISA	37.230,95	17.111,23	20.119,72	BRL
A006	1013	12811106	209563	0	12806041	1013041100	01/01/2016	ESTRUTURA METALICA PARA ACESSO PICADOR / DESFIBRAD	28.818,62	12.007,74	16.810,88	BRL
A006	1013	12811106	201416	0	12806043	1013041100	01/08/2011	PENEIRA ROTATIVA VIBROMAQ	357.327,59	233.235,64	124.091,95	BRL
A006	1013	12811106	201419	0	12806043	1013041100	01/10/2009	PENEIRA ROTATIVA VIBROMAQ	341.643,44	275.172,70	66.470,74	BRL
A006	1013	12811106	209518	0	12806043	1013041100	31/10/2014	SISTEMA DE APROVEITAMENTO DE PALHA / EQUIPAMENTOS	4.013.381,08	1.021.925,76	2.991.455,32	BRL
A006	1013	12811106	209519	0	12806043	1013041100	31/10/2014	SISTEMA DE APROVEITAMENTO DE PALHA - CONJUNTO DE	2.835.283,52	721.947,19	2.113.336,33	BRL
A006	1013	12811106	209801	0	12806043	1013041100	01/01/2016	REVESTIMENTO RODA PLASTIPRENE FN47198	1.239,05	263,90	975,15	BRL
A006	1013	12811106	209802	0	12806043	1013041100	01/01/2016	PLASTIPRENE FN46998	1.240,30	264,10	976,20	BRL
A006	1013	12811106	210868	0	12806047	1013041100	01/01/2016	CORREIA DO ELEVADOR DE CANECAS M	18.507,56	1.079,61	17.427,95	BRL
A006	1013	12811106	209757	0	12806048	1013041100	01/01/2016	SEPARADOR DE ARRASTE TJAX/1500	89.860,35	27.230,40	62.629,95	BRL
A006	1013	12811106	209925	0	12806048	1013041100	23/02/2017	UNIDADE POTENCIA CFW11M WEG 11317219 / CENTRIFUGAS	68.365,06	13.983,76	54.381,30	BRL
A006	1013	12811106	211471	0	12806049	1013041100	31/03/2019	CAMISA MOENDA FOFO COQUILH 1300X2200MM	183.190,24	10.177,24	173.013,00	BRL
A006	1013	12811106	211473	0	12806049	1013041100	31/03/2019	CAMISA MOENDA FOFO LOTUS 1300X2200MM	186.827,94	10.177,24	176.650,70	BRL
A006	1013	12811106	211474	0	12806049	1013041100	31/03/2019	CAMISA MOENDA FOFO COQUILH 1300X2200MM	160.535,87	9.918,66	150.617,21	BRL
A006	1013	12811106	211509	0	12806049	1013041100	31/03/2019	CAMISA MOENDA FOFO COQUILH 1300X2200MM - 2 TERNO -	295.065,61	16.392,53	278.673,08	BRL
A006	1013	12811106	211540	0	12806050	1013041100	31/03/2019	SOBRESEALENTES DE MAQ. E EQUIP. INDUSTRIAIS	7.668,94	85,21	7.583,73	BRL
A006	1013	12811106	200015	0	12806001	1013041200	01/10/2009	MOT ELET WEG CARC: 355M/L 300CV 220/380/440 V 753/	25.533,90	13.716,65	11.817,25	BRL
A006	1013	12811106	200016	0	12806001	1013041200	01/10/2009	MOT ELET WEG CARC: 355M/L 300CV 220/380/440 V 753/	25.533,90	13.716,65	11.817,25	BRL
A006	1013	12811106	200019	0	12806001	1013041200	01/04/2012	MOT ELET WEG CARC: 355M/L 300CV 220/380/440 V 746/	23.386,28	16.760,17	6.626,11	BRL
A006	1013	12811106	200033	0	12806001	1013041200	01/10/2012	MOT ELET WEG CARC: 160 L 20CV 220/380/440 V 56.3/3	1.658,62	1.026,33	632,29	BRL
A006	1013	12811106	200036	0	12806001	1013041200	01/10/2012	MOT ELET WEG CARC: 160 L 20CV 220/380/440 V 56.3/3	1.658,62	1.026,33	632,29	BRL
A006	1013	12811106	200037	0	12806001	1013041200	01/10/2012	MOT ELET WEG CARC: 160 L 20CV 220/380/440 V 53.8/3	1.658,62	1.026,33	632,29	BRL
A006	1013	12811106	200047	0	12806001	1013041200	01/08/2010	MOT ELET WEG CARC: 315S/M 200CV 220/380/440 V 498/	21.105,00	18.454,84	2.650,16	BRL
A006	1013	12811106	200119	0	12806001	1013041200	01/01/2012	MOT ELET WEG IP: W55 CARC: 250S/M 60CV 220/380/440	550,58	408,18	142,40	BRL
A006	1013	12811106	200168	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 160 L 20CV 220/380/440 V	3.515,75	1.888,63	1.627,12	BRL
A006	1013	12811106	200193	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 225S/M 75CV 220/380/440	4.919,30	2.642,59	2.276,71	BRL
A006	1013	12811106	200208	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 250S/M 60CV 220/380/440	12.203,71	6.555,74	5.647,97	BRL
A006	1013	12811106	200210	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 250S/M 60CV 220/380/440	7.604,86	4.085,25	3.519,61	BRL
A006	1013	12811106	200212	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 250S/M 60CV 220/380/440	7.604,86	4.085,25	3.519,61	BRL
A006	1013	12811106	200214	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 280S/M 125CV 220/380/440	11.973,98	6.432,35	5.541,63	BRL
A006	1013	12811106	200215	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 200L 30CV D 76.1/44.1/38	4.406,34	2.366,99	2.039,35	BRL
A006	1013	12811106	200216	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 280S/M 125CV 220/380/440	11.973,98	6.432,35	5.541,63	BRL
A006	1013	12811106	200218	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 280S/M 125CV 220/380/440	11.973,98	6.432,35	5.541,63	BRL
A006	1013	12811106	200222	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 280S/M 100CV 220/380/440	9.688,97	5.204,83	4.484,14	BRL
A006	1013	12811106	200226	0	12806001	1013041200	27/11/2009	MOT ELET WEG IP: 55 CARC: 160 L 20CV 220/380/440 V	6.701,40	6.701,40	-	BRL
A006	1013	12811106	200238	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 200L 30CV D 76.1/44.1/38	4.406,34	2.366,99	2.039,35	BRL
A006	1013	12811106	200519	0	12806001	1013041200	01/10/2012	MOT ELET WEG CARC: 160 L 20CV 220/380/440 V 56.3/3	1.658,62	1.026,33	632,29	BRL
A006	1013	12811106	200523	0	12806001	1013041200	01/10/2009	MOT ELET WEG CARC: 355M/L 250CV 220/380/440 V 646/	25.101,30	13.484,26	11.617,04	BRL
A006	1013	12811106	200524	0	12806001	1013041200	01/10/2009	MOT ELET WEG CARC: 355M/L 250CV 220/380/440 V 646/	25.101,30	13.484,26	11.617,04	BRL
A006	1013	12811106	200677	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 200L 40CV 220/380/440 V	7.604,86	4.085,25	3.519,61	BRL
A006	1013	12811106	200678	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 200L 40CV 220/380/440 V	12.203,71	6.555,74	5.647,97	BRL
A006	1013	12811106	200707	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 280S/M 100CV 220/380/440	9.688,97	5.204,83	4.484,14	BRL
A006	1013	12811106	200714	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: 55 CARC: 280S/M 100CV 220/380/440	5.549,09	2.980,88	2.568,21	BRL
A006	1013	12811106	200726	0	12806001	1013041200	01/10/2012	MOT ELET SIEMES 25CV	2.303,64	1.425,49	878,15	BRL
A006	1013	12811106	200728	0	12806001	1013041200	01/10/2012	MOT ELET SIEMES 25CV	2.303,64	1.425,49	878,15	BRL
A006	1013	12811106	200753	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: W55 CARC: 280S/M 150CV 440V 76A R	15.406,45	7.446,42	7.960,03	BRL
A006	1013	12811106	200774	0	12806001	1013041200	01/10/2009	MOT ELET WEG IP: W55 CARC: 250S/M 100CV 440V 240/1	9.499,91	5.103,24	4.396,67	BRL
A006	1013	12811106	200777	0	12806001	1013041200	01/10/2009	MOT ELET WEG CARC: 132 M/L 15CV 220/380/440V 3				

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A006	1013	12811106	208137	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 200L 50CV 220/380/440 V 123/71	0,01 -	0,01	-	BRL
A006	1013	12811106	208139	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 200L 50CV 220/380/440 V 122/70	0,01 -	0,01	-	BRL
A006	1013	12811106	208153	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: W55 CARC: 250S/M 60CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208159	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 30CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208168	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 30CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208174	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 160M 15CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208179	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 40CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208184	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 40CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208202	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 160M 15CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208210	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 315S/M 200CV 220/380/440 V 470/	0,01 -	0,01	-	BRL
A006	1013	12811106	208213	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 132 M/L 15CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208332	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: W55 CARC: 250S/M 100CV 440V 240/1	0,01 -	0,01	-	BRL
A006	1013	12811106	208334	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 160M 20CV 220/380/440V 5	0,01 -	0,01	-	BRL
A006	1013	12811106	208335	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 160M 20CV 220/380/440V 5	0,01 -	0,01	-	BRL
A006	1013	12811106	208414	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 315S/M 200CV 220/380/440 V 498/	0,01 -	0,01	-	BRL
A006	1013	12811106	208415	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 315S/M 200CV 220/380/440 V 498/	0,01 -	0,01	-	BRL
A006	1013	12811106	208424	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 40CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208432	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: W55 CARC: 225S/M 40CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208433	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 180L 20CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208528	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 30CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208541	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 180L 20CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208542	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 180L 20CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208597	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 132 M 12,5CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208682	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 30CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208682	0	12806001	1013041200	28/02/2013	MOT ELET SEW TIPO: FAF87 DRE180L4 22KW 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208684	0	12806001	1013041200	28/02/2013	MOT ELET SEW TIPO: FAF87 DRE180L4 22KW 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208685	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 180M 30CV D 73.9/42.8/37	0,01 -	0,01	-	BRL
A006	1013	12811106	208690	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: W55 CARC: 132 S 10CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208765	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 160 L 20CV 220/380/440 V 53.8/3	0,01 -	0,01	-	BRL
A006	1013	12811106	208768	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 200L 40CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208771	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: W55 CARC: 225S/M 40CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208773	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 180L 20CV 220/380/440 V	0,01 -	0,01	-	BRL
A006	1013	12811106	208857	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 280S/M 150CV 220/380/440 V 352/	0,01 -	0,01	-	BRL
A006	1013	12811106	208858	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 280S/M 150CV 220/380/440 V 352/	0,01 -	0,01	-	BRL
A006	1013	12811106	208897	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 225S/M 75CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208898	0	12806001	1013041200	28/02/2013	MOT ELET WEG IP: 55 CARC: 132 M 12,5CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208899	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 160 L 25CV	0,01 -	0,01	-	BRL
A006	1013	12811106	208900	0	12806001	1013041200	28/02/2013	MOT ELET WEG CARC: 160 L 25CV	0,01 -	0,01	-	BRL
A006	1013	12811106	209602	0	12806001	1013041200	01/01/2016	VALVULA DESCARGA DUA VIAS AFC VD-40	17.972,70 -	3.993,93	13.978,77	BRL
A006	1013	12811106	209603	0	12806001	1013041200	01/01/2016	VALVULA RET PORT 1" A-182 F304 800LBS	1.706,10 -	379,13	1.326,97	BRL
A006	1013	12811106	209604	0	12806001	1013041200	01/01/2016	VALVULA WAFER INOX 16" 150LBS NIAGARA 80	6.843,49 -	1.520,77	5.322,72	BRL
A006	1013	12811106	200014	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 552 MM VAZAO:	59.579,09 -	32.005,50	27.573,59	BRL
A006	1013	12811106	200017	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 552 MM VAZAO:	59.579,09 -	32.005,50	27.573,59	BRL
A006	1013	12811106	200018	0	12806002	1013041200	01/04/2012	BOMBA CENT IMBIL RPM: 1180 ROTOR: O 550 MM VAZAO:	54.567,98 -	39.107,00	15.460,98	BRL
A006	1013	12811106	200046	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 532 MM VAZAO:	58.569,70 -	31.463,36	27.106,34	BRL
A006	1013	12811106	200048	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 532 MM ALT. MA	58.569,70 -	31.463,36	27.106,34	BRL
A006	1013	12811106	200110	0	12806002	1013041200	01/01/2012	BOMBA CENT IMBIL RPM: 880 ROTOR: O 440 MM VAZAO: 5	1.284,70 -	952,50	332,20	BRL
A006	1013	12811106	200172	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 375 MM VAZAO:	28.475,32 -	15.296,73	13.178,59	BRL
A006	1013	12811106	200174	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 375 MM VAZAO:	17.744,66 -	9.532,18	8.212,48	BRL
A006	1013	12811106	200176	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 375 MM VAZAO:	17.744,66 -	9.532,18	8.212,48	BRL
A006	1013	12811106	200180	0	12806002	1013041200	01/10/2009	BOMBA CENT RPM: 1200 ROTOR: O 495 MM VAZAO: 175/35	27.939,28 -	15.008,75	12.930,53	BRL
A006	1013	12811106	200182	0	12806002	1013041200	01/10/2009	BOMBA CENT RPM: 1200 ROTOR: O 495 MM VAZAO: 175/35	27.939,28 -	15.008,75	12.930,53	BRL
A006	1013	12811106	200184	0	12806002	1013041200	01/10/2009	BOMBA CENT RPM: 1200 ROTOR: O 495 MM VAZAO: 175/35	27.939,28 -	15.008,75	12.930,53	BRL
A006	1013	12811106	200188	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 440 MM VAZAO:	22.607,59 -	12.144,54	10.463,05	BRL
A006	1013	12811106	200192	0	12806002	1013041200	27/11/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 398 MM VAZAO:	15.636,60 -	15.636,60	-	BRL
A006	1013	12811106	200196	0	12806002	1013041200	01/10/2009	BOMBA HELIC NETZSCH	16.297,31 -	8.754,75	7.542,56	BRL
A006	1013	12811106	200197	0	12806002	1013041200	01/08/2011	BOMBA VACUO XL500/7	1.638,81 -	713,25	925,56	BRL
A006	1013	12811106	200198	0	12806002	1013041200	01/10/2009	BOMBA HELIC NETZSCH	16.297,31 -	8.754,75	7.542,56	BRL
A006	1013	12811106	200199	0	12806002	1013041200	09/09/2009	BOMBA VACUO XL500/7	2.235,00 -	2.174,39	60,61	BRL
A006	1013	12811106	200200	0	12806002	1013041200	01/10/2009	BOMBA HELIC NETZSCH	13.408,98 -	7.203,25	6.205,73	BRL
A006	1013	12811106	200202	0	12806002	1013041200	01/10/2009	BOMBA HELIC NETZSCH	13.920,90 -	7.478,19	6.442,71	BRL
A006	1013	12811106	200203	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 334 MM VAZAO:	17.744,66 -	9.532,18	8.212,48	BRL
A006	1013	12811106	200204	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 334 MM VAZAO:	28.475,32 -	15.296,73	13.178,59	BRL
A006	1013	12811106	200217	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 329 MM VAZAO:	10.281,46 -	5.523,03	4.758,43	BRL
A006	1013	12811106	200224	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 440 MM VAZAO:	22.607,59 -	12.144,54	10.463,05	BRL
A006	1013	12811106	200228	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: O 490 MM VAZAO:	12.947,88 -	6.955,36	5.992,52	BRL
A006	1013	12811106	200235	0	12806002	1013041200	01/10/2009	BOMBA VACUO DOSITEC	13.807,72 -	7.417,50	6.390,22	BRL
A006	1013	12811106	200236	0	12806002	1013041200	01/10/2009	BOMBA VACUO DOSITEC	13.807,72 -	7.417,50	6.390,22	BRL
A006	1013	12811106	200504	0	12806002	1013041200	01/10/2012	BOMBA HELIC NETZSCH	8.809,23 -	4.731,06	4.078,17	BRL
A006	1013	12811106	200511	0	12806002	1013041200	12/01/2010	BOMBA HELIC NETZSCH	2.100,00 -	1.971,29	128,71	BRL
A006	1013	12811106	200526	0	12806002	1013041200	01/08/2011	BOMBA CENT IMBIL RPM: 1180 ROTOR: O 540 MM VAZAO:	45.756,93 -	19.916,20	25.840,73	BRL
A006	1013	12811106	200527	0	12806002	1013041200	01/08/2010	BOMBA CENT IMBIL RPM: 1180 ROTOR: O 540 MM VAZAO:	49.245,00 -	43.061,24	6.183,76	BRL
A006	1013	12811106	200631	0	12806002	1013041200	01/08/2011	BOMBA CENT IMBIL RPM: 880 ROTOR: O 390 MM VAZAO: 1	1.134,17 -	493,50	640,67	BRL
A006	1013	12811106	200679	0	12806002	1013041200	01/10/2009					

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A006	1013	12811106	200787	0	12806002	1013041200	01/10/2009	BOMBA IMBIL RPM: 1750 ROTOR: 229 VAZAO: 200M3/H AL	21.817,33 -	11.720,11	10.097,22	BRL
A006	1013	12811106	200792	0	12806002	1013041200	01/10/2009	BOMBA CENT RPM: 1750 ROTOR: 308 VAZAO: 400M3/H ALT	43.025,00 -	23.112,56	19.912,44	BRL
A006	1013	12811106	200795	0	12806002	1013041200	01/10/2009	BOMBA ALTA PRES LEMASA 225KW RPM: 1800 VAZAO: 138L	74.811,68 -	40.188,36	34.623,32	BRL
A006	1013	12811106	200801	0	12806002	1013041200	01/10/2012	BOMBA CENT	3.126,77 -	1.360,53	1.766,24	BRL
A006	1013	12811106	200807	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 345MM VAZAO: 40M	7.375,21 -	3.961,92	3.413,29	BRL
A006	1013	12811106	200922	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 305MM ALT. MAN:	16.314,26 -	8.763,73	7.550,53	BRL
A006	1013	12811106	201888	0	12806002	1013041200	01/10/2009	BOMBA VACUO NASH RPM: 640	12.706,01 -	6.141,22	6.564,79	BRL
A006	1013	12811106	201900	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL ROTOR: 350 VAZAO: 300M3/H ALT. MA	22.166,45 -	11.907,56	10.258,89	BRL
A006	1013	12811106	201914	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 329 VAZAO: 800M3	21.656,29 -	11.633,44	10.022,85	BRL
A006	1013	12811106	201927	0	12806002	1013041200	01/10/2012	BOMBA HELIC NETZSCH	66.975,81 -	29.141,74	37.834,07	BRL
A006	1013	12811106	201937	0	12806002	1013041200	01/10/2012	BOMBA HELIC NETZSCH	66.975,81 -	29.141,74	37.834,07	BRL
A006	1013	12811106	201962	0	12806002	1013041200	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 345MM VAZAO: 40M	7.375,21 -	3.961,92	3.413,29	BRL
A006	1013	12811106	208161	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 305 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208185	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 317 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208189	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL ROTOR: O 434 MM VAZAO: 180 M³/H A	0,01 -	0,01	-	BRL
A006	1013	12811106	208190	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 880 ROTOR: O 390 MM VAZAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208331	0	12806002	1013041200	28/02/2013	BOMBA CENT RPM: 1750 ROTOR: 308 VAZAO: 400M3/H ALT	0,01 -	0,01	-	BRL
A006	1013	12811106	208416	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 880 ROTOR: O 440 MM VAZAO: 5	0,01 -	0,01	-	BRL
A006	1013	12811106	208420	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 305 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208425	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 317 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208429	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 317 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208529	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 305 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208543	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 280 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208593	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL ROTOR: 350 VAZAO: 300M3/H ALT. MA	0,01 -	0,01	-	BRL
A006	1013	12811106	208659	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 280 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208675	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 317 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208766	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1180 ROTOR: O 540 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208772	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL ROTOR: O 434 MM VAZAO: 180 M³/H A	0,01 -	0,01	-	BRL
A006	1013	12811106	208835	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: O 305 MM VAZAO:	0,01 -	0,01	-	BRL
A006	1013	12811106	208846	0	12806002	1013041200	28/02/2013	BOMBA CENT IMBIL RPM: 880 ROTOR: O 390 MM VAZAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	209126	0	12806002	1013041200	30/06/2013	BOMBA ALTA PRESSAO MOD. L300/4 LEMASA	221.971,12 -	72.962,62	149.008,50	BRL
A006	1013	12811106	209529	0	12806002	1013041200	31/10/2014	BOMBA TIPO NETSCH/NEMO MOD. NM148SY01L04J	51.424,78 -	13.094,26	38.330,52	BRL
A006	1013	12811106	209539	0	12806002	1013041200	31/10/2014	BOMBA FULIGEM ITAP 200660 HD -	51.356,65 -	13.076,89	38.279,76	BRL
A006	1013	12811106	209540	0	12806002	1013041200	31/10/2014	BOMBA FULIGEM ITAP 200660 HD -	51.356,65 -	13.076,89	38.279,76	BRL
A006	1013	12811106	200773	0	12806007	1013041200	01/10/2012	SISTEMA LIMPEZA ALTA PRESSAO LEMASA	666,43 -	161,06	505,37	BRL
A006	1013	12811106	209522	0	12806007	1013041200	31/10/2014	SUPORTE E TUBULAÇÕES - TRATAMENTO DE CALDO	112.778,17 -	28.716,64	84.061,53	BRL
A006	1013	12811106	209688	0	12806009	1013041200	28/02/2013	VENTILADOR VENT	0,01 -	0,01	-	BRL
A006	1013	12811106	200010	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRE	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200011	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 24" PRE	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200012	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRE	1.808,98 -	1.457,07	351,91	BRL
A006	1013	12811106	200028	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRE	1.884,94 -	1.517,97	366,97	BRL
A006	1013	12811106	200038	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 150 PSI	1.808,98 -	1.457,07	351,91	BRL
A006	1013	12811106	200039	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 150 PSI	1.808,98 -	1.457,07	351,91	BRL
A006	1013	12811106	200041	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 150 PSI	1.808,98 -	1.457,07	351,91	BRL
A006	1013	12811106	200042	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200043	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200049	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	1.884,94 -	1.517,97	366,97	BRL
A006	1013	12811106	200050	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200052	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200054	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200057	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20"	1.884,94 -	1.517,97	366,97	BRL
A006	1013	12811106	200075	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA DIAM: 28"	4.065,88 -	3.274,67	791,21	BRL
A006	1013	12811106	200077	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	4.065,88 -	3.274,67	791,21	BRL
A006	1013	12811106	200079	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	7.409,84 -	5.968,30	1.441,54	BRL
A006	1013	12811106	200081	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA DIAM: 28"	4.065,88 -	3.274,67	791,21	BRL
A006	1013	12811106	200082	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 48"	19.205,05 -	15.468,69	3.736,36	BRL
A006	1013	12811106	200083	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	3.902,18 -	3.143,05	759,13	BRL
A006	1013	12811106	200085	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	7.409,84 -	5.968,30	1.441,54	BRL
A006	1013	12811106	200086	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28"	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	200087	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	3.902,18 -	3.143,05	759,13	BRL
A006	1013	12811106	200088	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA DIAM: 28"	4.065,88 -	3.274,67	791,21	BRL
A006	1013	12811106	200089	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	7.409,84 -	5.968,30	1.441,54	BRL
A006	1013	12811106	200092	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28"	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	200093	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 48"	19.205,05 -	15.468,69	3.736,36	BRL
A006	1013	12811106	200095	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	3.902,18 -	3.143,05	759,13	BRL
A006	1013	12811106	200096	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	7.409,84 -	5.968,30	1.441,54	BRL
A006	1013	12811106	200098	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28"	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	200099	0	12806010	1013041200	01/10/2012	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	22.664,60 -	12.272,73	10.391,87	BRL
A006	1013	12811106	200100	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28"	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	200101	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28"	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	200102	0	12806010	1013041200	01/10/2012	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	22.664,60 -	12.272,73	10.391,87	BRL
A006	1013	12811106	200104	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28"	8.837,83 -	7.118,31	1.719,52	BRL
A006	1013	12811106	200105	0	12806010	1013041200	01/10/2009	VALVULA AUTOMATICA BRAY DIAM: 28"	5.274,64 -	4.248,30	1.026,34	BRL
A006	1013	12811106	200107	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 28" PRE	3.902,18 -	3.143,05	759,13	BRL
A006	1013	12811106	200109	0	12806010	1013041200	01/10/2009	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36"	7.409,84 -	5.968,30	1.441,54	BRL
A006	1013</											

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208341	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BORBOLETA	0,01 -	0,01	-	BRL
A006	1013	12811106	208521	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY DIAM: 20" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208536	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 48" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208537	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208538	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208539	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208540	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208546	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208547	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208548	0	12806010	1013041200	28/02/2013	VALVULA AUTOMATICA BRAY DIAM: 36" PRESSAO: 100 PS	0,01 -	0,01	-	BRL
A006	1013	12811106	208549	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 48" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208774	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208775	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208776	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 48" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208823	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 20" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208854	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208855	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	208856	0	12806010	1013041200	28/02/2013	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 36" PRE	0,01 -	0,01	-	BRL
A006	1013	12811106	209541	0	12806010	1013041200	31/10/2014	CONJUNTO DE VALVULAS PARA TRATAMENTO DE CALDO	914.338,97 -	232.817,75	681.521,22	BRL
A006	1013	12811106	200013	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200020	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	4.845,13 -	3.122,92	1.722,21	BRL
A006	1013	12811106	200021	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	4.845,13 -	3.122,92	1.722,21	BRL
A006	1013	12811106	200029	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	4.845,13 -	3.122,92	1.722,21	BRL
A006	1013	12811106	200030	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	4.845,13 -	3.122,92	1.722,21	BRL
A006	1013	12811106	200031	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	2.660,65 -	1.714,96	945,69	BRL
A006	1013	12811106	200032	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	2.660,65 -	1.714,96	945,69	BRL
A006	1013	12811106	200040	0	12806011	1013041200	01/10/2009	DENSIMETRO SMAR	18.600,77 -	11.989,38	6.611,39	BRL
A006	1013	12811106	200044	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200053	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200056	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200058	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200060	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200061	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200062	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200063	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200064	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200066	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200067	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200068	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200069	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200070	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200071	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200072	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200074	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32 -	2.444,43	1.347,89	BRL
A006	1013	12811106	200076	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200078	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	2.467,21 -	1.590,14	877,07	BRL
A006	1013	12811106	200084	0	12806011	1013041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200090	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200091	0	12806011	1013041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200094	0	12806011	1013041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200097	0	12806011	1013041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200103	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200106	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200108	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200112	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	2.467,21 -	1.590,14	877,07	BRL
A006	1013	12811106	200115	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200118	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	7.440,31 -	4.795,93	2.644,38	BRL
A006	1013	12811106	200120	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200121	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	2.467,21 -	1.590,14	877,07	BRL
A006	1013	12811106	200122	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200124	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	7.440,31 -	4.795,93	2.644,38	BRL
A006	1013	12811106	200127	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200129	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200135	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	6.670,98 -	4.299,85	2.371,13	BRL
A006	1013	12811106	200138	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200140	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200143	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	9.233,42 -	5.951,44	3.281,98	BRL
A006	1013	12811106	200147	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	9.233,42 -	5.951,44	3.281,98	BRL
A006	1013	12811106	200149	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200151	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200152	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO METSO	6.563,03 -	4.230,26	2.332,77	BRL
A006	1013	12811106	200153	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200157	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	9.233,42 -	5.951,44	3.281,98	BRL
A006	1013	12811106	200159	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200161	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08 -	1.198,93	661,15	BRL
A006	1013	12811106	200162	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200164	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.363,02 -	2.167,52	1.195,50	BRL
A006	1013	12811106	200166	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12 -	1.918,12	1.058,00	BRL
A006	1013	12811106	200169	0	12806011							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	200201	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200213	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200220	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200234	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.363,02	2.167,52	1.195,50	BRL
A006	1013	12811106	200237	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200417	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200517	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	9.233,42	5.951,44	3.281,98	BRL
A006	1013	12811106	200525	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200529	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200530	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32	2.444,43	1.347,89	BRL
A006	1013	12811106	200531	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200532	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200533	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32	2.444,43	1.347,89	BRL
A006	1013	12811106	200534	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200535	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200536	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.792,32	2.444,43	1.347,89	BRL
A006	1013	12811106	200537	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12	1.918,12	1.058,00	BRL
A006	1013	12811106	200548	0	12806011	1013041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	717,04	577,50	139,54	BRL
A006	1013	12811106	200570	0	12806011	1013041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	717,04	577,50	139,54	BRL
A006	1013	12811106	200576	0	12806011	1013041200	01/10/2009	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	717,04	577,50	139,54	BRL
A006	1013	12811106	200585	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200586	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12	1.918,12	1.058,00	BRL
A006	1013	12811106	200587	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12	1.918,12	1.058,00	BRL
A006	1013	12811106	200588	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	7.440,31	4.795,93	2.644,38	BRL
A006	1013	12811106	200589	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12	1.918,12	1.058,00	BRL
A006	1013	12811106	200590	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	6.670,98	4.299,85	2.371,13	BRL
A006	1013	12811106	200611	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO METSO	6.563,03	4.230,26	2.332,77	BRL
A006	1013	12811106	200624	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200644	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200650	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.348,14	2.158,02	1.190,12	BRL
A006	1013	12811106	200660	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	2.920,32	1.882,16	1.038,16	BRL
A006	1013	12811106	200661	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12	1.918,12	1.058,00	BRL
A006	1013	12811106	200662	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12	1.918,12	1.058,00	BRL
A006	1013	12811106	200663	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	2.976,12	1.918,12	1.058,00	BRL
A006	1013	12811106	200664	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	9.233,42	5.951,44	3.281,98	BRL
A006	1013	12811106	200665	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200670	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO METSO	6.563,03	4.230,26	2.332,77	BRL
A006	1013	12811106	200674	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO METSO	6.563,03	4.230,26	2.332,77	BRL
A006	1013	12811106	200675	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO	2.980,90	1.534,48	846,42	BRL
A006	1013	12811106	200704	0	12806011	1013041200	01/10/2009	CONDUTIVIMETRO YOKOGAWA	4.271,48	2.753,13	1.518,35	BRL
A006	1013	12811106	200711	0	12806011	1013041200	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA	1.860,08	1.198,93	661,15	BRL
A006	1013	12811106	200724	0	12806011	1013041200	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.943,36	2.541,82	1.401,54	BRL
A006	1013	12811106	200764	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5-42VDC 4-20MA	892,84	575,36	317,48	BRL
A006	1013	12811106	200788	0	12806011	1013041200	03/05/2012	MEDIDOR VAZAO	5.834,00	5.834,00	-	BRL
A006	1013	12811106	200790	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 30VDC 4-20MA	892,84	575,36	317,48	BRL
A006	1013	12811106	201892	0	12806011	1013041200	03/05/2012	MEDIDOR VAZAO	6.385,19	6.385,19	-	BRL
A006	1013	12811106	201893	0	12806011	1013041200	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5-42VDC 4-20MA	892,84	575,36	317,48	BRL
A006	1013	12811106	208151	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208330	0	12806011	1013041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01	0,01	-	BRL
A006	1013	12811106	208333	0	12806011	1013041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5-42VDC 4-20MA PRESS	0,01	0,01	-	BRL
A006	1013	12811106	208339	0	12806011	1013041200	28/02/2013	MEDIDOR VAZAO YOKOGAWA	0,01	0,01	-	BRL
A006	1013	12811106	208340	0	12806011	1013041200	28/02/2013	MEDIDOR VAZAO YOKOGAWA	0,01	0,01	-	BRL
A006	1013	12811106	208434	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208435	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208436	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208437	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208438	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208439	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208440	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208530	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208531	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208532	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208533	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208534	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208535	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208550	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208551	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208552	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208553	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208554	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208596	0	12806011	1013041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5-42VDC 4-20MA PRESS	0,01	0,01	-	BRL
A006	1013	12811106	208598	0	12806011	1013041200	28/02/2013	MEDIDOR VAZAO YOKOGAWA	0,01	0,01	-	BRL
A006	1013	12811106	208616	0	12806011	1013041200	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5-42VDC 4-20MA PRESS	0,01	0,01	-	BRL
A006	1013	12811106	208651	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9103HN	0,01	0,01	-	BRL
A006	1013	12811106	208652	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208653	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208654	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208656	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01	0,01	-	BRL
A006	1013	12811106	208658	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN PRESSAO: 115 PSI	0,01	0,01	-	BRL
A006	1013	12811106	208777	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01	0,01	-	BRL
A006	1013	12811106	208833	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: PH08270240	0,01	0,01	-	BRL
A006	1013	12811106	208836	0</								

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208839	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208840	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208841	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208842	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208843	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208844	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208845	0	12806011	1013041200	28/02/2013	POSICIONADOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208849	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208850	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208851	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208852	0	12806011	1013041200	28/02/2013	POSICIONADOR METSO TIPO: ND9106HN	0,01 -	0,01	-	BRL
A006	1013	12811106	208853	0	12806011	1013041200	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	209211	0	12806011	1013041200	31/10/2013	TRANSMISSOR DE PRESSAO EJA 11 0E-JHSWG-912DN-SFLA1-	2.854,00 -	2.854,00	-	BRL
A006	1013	12811106	209212	0	12806011	1013041200	31/10/2013	TRANSMISSOR DE PRESSAO	2.854,00 -	2.854,00	-	BRL
A006	1013	12811106	209213	0	12806011	1013041200	31/10/2013	TRANSMISSOR DE PRESSAO	2.854,00 -	2.854,00	-	BRL
A006	1013	12811106	209214	0	12806011	1013041200	31/10/2013	TRANSMISSOR DE PRESSAO	2.854,00 -	2.854,00	-	BRL
A006	1013	12811106	209221	0	12806011	1013041200	31/10/2013	TRANSMISSOR YKOGGAWA EJA530A-EDS4N02DED1	1.404,77 -	1.404,77	-	BRL
A006	1013	12811106	209780	0	12806011	1013041200	01/01/2016	AMOSTRADOR AUTOMATICO P/ TORTA DE FILTROS TRAT. DE	12.046,13 -	32.235,37	-	BRL
A006	1013	12811106	200022	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89 -	86.195,06	56.472,83	BRL
A006	1013	12811106	200023	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89 -	86.195,06	56.472,83	BRL
A006	1013	12811106	200024	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89 -	86.195,06	56.472,83	BRL
A006	1013	12811106	200025	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89 -	86.195,06	56.472,83	BRL
A006	1013	12811106	200026	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89 -	86.195,06	56.472,83	BRL
A006	1013	12811106	200051	0	12806012	1013041200	01/10/2010	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	228.330,79 -	141.331,34	86.999,45	BRL
A006	1013	12811106	200055	0	12806012	1013041200	01/10/2010	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	228.330,79 -	141.331,34	86.999,45	BRL
A006	1013	12811106	200059	0	12806012	1013041200	01/10/2010	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	228.330,79 -	141.331,34	86.999,45	BRL
A006	1013	12811106	200481	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89 -	86.195,06	56.472,83	BRL
A006	1013	12811106	200494	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89 -	86.195,06	56.472,83	BRL
A006	1013	12811106	200497	0	12806012	1013041200	01/10/2009	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	142.667,89 -	86.195,06	56.472,83	BRL
A006	1013	12811106	200528	0	12806012	1013041200	01/10/2010	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	228.330,79 -	141.331,34	86.999,45	BRL
A006	1013	12811106	208408	0	12806012	1013041200	28/02/2013	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	0,01 -	0,01	-	BRL
A006	1013	12811106	208646	0	12806012	1013041200	28/02/2013	AQUECEDOR CALDO VERTICAL GBA COD: ASME VIII - DIV.	0,01 -	0,01	-	BRL
A006	1013	12811106	209531	0	12806012	1013041200	31/10/2014	AQUECEDORES VERTICAIS / SERMATEC	229.100,00 -	105.004,16	124.095,84	BRL
A006	1013	12811106	209532	0	12806012	1013041200	31/10/2014	AQUECEDORES VERTICAIS / SERMATEC	229.100,00 -	105.004,16	124.095,84	BRL
A006	1013	12811106	209533	0	12806012	1013041200	31/10/2014	AQUECEDORES VERTICAIS / SERMATEC	229.100,00 -	105.004,16	124.095,84	BRL
A006	1013	12811106	209544	0	12806012	1013041200	31/10/2014	AQUECEDORES VERTICAIS / SERMATEC	229.100,00 -	105.004,16	124.095,84	BRL
A006	1013	12811106	208620	0	12806013	1013041200	28/02/2013	CONDENSADOR BAIOMETRICO	0,01 -	0,01	-	BRL
A006	1013	12811106	208083	0	12806015	1013041200	01/10/2009	ESTEIRA CORREIA TIPO: FECHADA	32.202,90 -	20.756,75	11.446,15	BRL
A006	1013	12811106	208445	0	12806015	1013041200	28/02/2013	ESTEIRA CORREIA LARG: 770 MM COMP: 2500 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	200034	0	12806016	1013041200	01/10/2009	TURBO FILTRO MECAT	241.118,94 -	116.540,67	124.578,27	BRL
A006	1013	12811106	200035	0	12806016	1013041200	01/10/2009	TURBO FILTRO MECAT	241.118,94 -	116.540,67	124.578,27	BRL
A006	1013	12811106	200205	0	12806016	1013041200	01/10/2012	FILTRO PRENSA	353.974,95 -	117.991,68	235.983,27	BRL
A006	1013	12811106	200207	0	12806016	1013041200	01/10/2012	FILTRO PRENSA	353.974,95 -	117.991,68	235.983,27	BRL
A006	1013	12811106	200232	0	12806016	1013041200	01/10/2009	FILTRO ROTATIVO DEDINI	105.937,90 -	51.203,38	54.734,52	BRL
A006	1013	12811106	200518	0	12806016	1013041200	01/10/2009	TURBO FILTRO MECAT	241.118,94 -	116.540,67	124.578,27	BRL
A006	1013	12811106	200520	0	12806016	1013041200	01/10/2010	TURBO FILTRO MECAT	2.374,40 -	1.028,78	1.345,62	BRL
A006	1013	12811106	200718	0	12806016	1013041200	01/10/2009	FILTRO ROTATIVO DEDINI	105.937,90 -	51.203,38	54.734,52	BRL
A006	1013	12811106	200759	0	12806016	1013041200	01/08/2011	FILTRO DIAM: 540MM ALT: 900MM	22.884,45 -	8.149,94	14.734,51	BRL
A006	1013	12811106	200762	0	12806016	1013041200	01/08/2011	FILTRO DIAM: 540MM ALT: 900MM	22.884,45 -	8.149,94	14.734,51	BRL
A006	1013	12811106	201897	0	12806016	1013041200	01/08/2011	FILTRO	7.492,50 -	2.668,32	4.824,18	BRL
A006	1013	12811106	208413	0	12806016	1013041200	28/02/2013	TURBO FILTRO MECAT	0,01 -	0,01	-	BRL
A006	1013	12811106	209526	0	12806016	1013041200	31/10/2014	TURBO FILTRO MECAT SF300 - (TRAT. CALDO)	297.216,61 -	136.224,31	160.992,30	BRL
A006	1013	12811106	208203	0	12806019	1013041200	28/02/2013	REDUTOR SEW TIPO: FAF8 DRE180L4 22KW 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208204	0	12806019	1013041200	28/02/2013	REDUTOR SEW TIPO: FAF8 DRE180L4 22KW 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	208205	0	12806019	1013041200	28/02/2013	REDUTOR NORD	0,01 -	0,01	-	BRL
A006	1013	12811106	208206	0	12806019	1013041200	28/02/2013	REDUTOR NORD	0,01 -	0,01	-	BRL
A006	1013	12811106	208211	0	12806019	1013041200	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208337	0	12806019	1013041200	28/02/2013	REDUTOR FS: 1.72 31.8KW RPM: 1750	0,01 -	0,01	-	BRL
A006	1013	12811106	208338	0	12806019	1013041200	28/02/2013	REDUTOR FS: 1.72 31.8KW RPM: 1750	0,01 -	0,01	-	BRL
A006	1013	12811106	208410	0	12806019	1013041200	28/02/2013	REDUTOR NORD	0,01 -	0,01	-	BRL
A006	1013	12811106	208412	0	12806019	1013041200	28/02/2013	REDUTOR NORD	0,01 -	0,01	-	BRL
A006	1013	12811106	208520	0	12806019	1013041200	28/02/2013	REDUTOR SEW TIPO: FAF8/DRE160MA/C FS: 1.45	0,01 -	0,01	-	BRL
A006	1013	12811106	208594	0	12806019	1013041200	28/02/2013	REDUTOR NORD TIPO: 5K52-160MH/4	0,01 -	0,01	-	BRL
A006	1013	12811106	208595	0	12806019	1013041200	28/02/2013	REDUTOR NORD TIPO: 5K52-160MH/4	0,01 -	0,01	-	BRL
A006	1013	12811106	201956	0	12806020	1013041200	01/10/2012	ROSCA SEM FIM	31.751,49 -	16.577,49	15.174,00	BRL
A006	1013	12811106	200004	0	12806022	1013041200	01/10/2009	TROCADOR CALOR ALFA LAVAL	140.207,99 -	75.318,65	64.889,34	BRL
A006	1013	12811106	200005	0	12806022	1013041200	01/10/2009	TROCADOR CALOR ALFA LAVAL	140.207,99 -	75.318,65	64.889,34	BRL
A006	1013	12811106	200258	0	12806022	1013041200	01/10/2009	TROCADOR CALOR ALFA LAVAL	140.207,99 -	75.318,65	64.889,34	BRL
A006	1013	12811106	200796	0	12806022	1013041200	01/10/2009	TROCADOR CALOR ALFA LAVAL	21.793,02 -	11.706,84	10.086,18	BRL
A006	1013	12811106	208592	0	12806022	1013041200	28/02/2013	TROCADOR CALOR APEMA PRESSAO: 1200KPA	0,01 -	0,01	-	BRL
A006	1013	12811106	200008	0	12806024	1013041200	01/10/2009	PHMETRO YOKOGAWA	4.985,01 -	3.213,13	1.771,88	BRL
A006	1013	12811106	200009	0	12806024	1013041200	01/10/2009	PHMETRO YOKOGAWA	4.985,01 -	3.213,13	1.771,88	BRL
A006	1013	12811106	200027	0	12806024	1013041200	01/10/2009	PHMETRO PROMTEC TIPO: M-ICC 2.45 COMPACT	4.985,01 -	3.213,13	1.771,88	BRL
A006	1013	12811106	200428	0	12806024	1013041200	09/09/2009	AGITADOR AGITEC	505,00 -	491,34	13,66	BRL
A006	1013	12811106	200471	0	12806024	1013041200	01/10/2009	PHMETRO YOKOGAWA	4.985,01 -	3.213,13	1.771,88	BRL
A006	1013	12811106	205847	0	12806024	1013041200	30/03/2012	AGITADOR MAGNETICO IKA 327700 LAB DISK	434,81 -	311,57	123,24	BRL
A006	1013	12811106	205857	0	12806024	1013041200	30/03/2012	CESTO ESTUFA SPENSER 2" TELASTEM SP4P	350,00 -	250,87	99,13	BRL
A006	1013	12811106	205859	0	12806024	1013041200	30/03/2012	AGITADOR MAGNETICO IKA 327700 LAB DISK	434,81 -	311,57	123,24	BRL
A006	1013	12811106	209130	0	12806024	1013041200	30/06/2013	FRETE - REFRATOMETRO DIG. BOLSO ATAGO PAL-3	49,38 -	29,17	20,21	BRL
A006	1013	12811106	201232	0	12806025	1013041200	01/10/2012	G1				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	201239	0	12806025	1013041200	01/10/2012	G3B - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201240	0	12806025	1013041200	01/10/2012	G1B - ENTRADA DE FORÇA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201241	0	12806025	1013041200	01/10/2012	G4A - ALIMENTADOR QUADRO NGDA TURBO BOMBA DA CALDE	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201242	0	12806025	1013041200	01/10/2012	G2C - M-8105 BOMBA CENTRIFUGA DE OLEO AUXILIAR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201243	0	12806025	1013041200	01/10/2012	G4D - M-9010 BBA DE AGUA TORRE DE RESFRIAMENTO MAN	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201244	0	12806025	1013041200	01/10/2012	G5C - ALIMENTADOR DO TRAFÓ DE ILLUMINACAO DA CASA D	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201245	0	12806025	1013041200	01/10/2012	G3C - M-8115 BOMBA DE ELEVACAO DO ROTOR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201246	0	12806025	1013041200	01/10/2012	G6B - M-8118 EXAUSTOR DE CARENAGEM	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201247	0	12806025	1013041200	01/10/2012	G4B - M-8110 EXAUSTOR DE NEVOA DO TANQUE DE OLEO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201248	0	12806025	1013041200	01/10/2012	G6E - M-9012 BBA DE AGUA BOMBA REESFRIAMENTO MANCA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201249	0	12806025	1013041200	01/10/2012	G7C - M-8107 BOMBA DE OLEO DE EMERGENCIA ALIMENTAD	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201250	0	12806025	1013041200	01/10/2012	G5A - M-8117 EXAUSTOR INCONDENSEVEIS	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201252	0	12806025	1013041200	01/10/2012	G1C - ENTRADA DE FORÇA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201253	0	12806025	1013041200	01/10/2012	G5D - M-9011 BBA DE AGUA TORRE DE RESFRIAMENTO MAN	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201254	0	12806025	1013041200	01/10/2012	G6C - M-8120 EXAUSTOR DE CARENAGEM	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201255	0	12806025	1013041200	01/10/2012	G2C - COMPRESSOR 2	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201256	0	12806025	1013041200	01/10/2012	G7A - ALIMENTADOR RETIFICADOR	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201257	0	12806025	1013041200	01/10/2012	G3B - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201258	0	12806025	1013041200	01/10/2012	G1A - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201259	0	12806025	1013041200	01/10/2012	G4B - ALIMENTADOR NO-BREAK AUTOMACAO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201260	0	12806025	1013041200	01/10/2012	G2A - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201262	0	12806025	1013041200	01/10/2009	G5B - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201263	0	12806025	1013041200	01/10/2012	G2D - M-9002	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201264	0	12806025	1013041200	01/10/2009	G5E - M-8003	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201265	0	12806025	1013041200	01/10/2012	G3C - M-8004	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	201266	0	12806025	1013041200	01/10/2009	G4C - M-8005	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201267	0	12806025	1013041200	01/10/2009	G2A - DISJUNTOR GERAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201269	0	12806025	1013041200	01/10/2009	G5C - M-8008	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201270	0	12806025	1013041200	01/10/2009	G1C - ENTRADA DE FORÇA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201271	0	12806025	1013041200	01/10/2009	G5F - ALIMENTADOR AQUECIMENTO GERADOR	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201272	0	12806025	1013041200	01/10/2009	G4A - M-3508 BOMBA 1 CENTRIFUGA DE CALDO DECANATADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201274	0	12806025	1013041200	01/10/2009	G7A - M-3515 AGITADODR TANQUE CALDO RREGENERADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201275	0	12806025	1013041200	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201276	0	12806025	1013041200	01/10/2009	G2A - M-3509 BOMBA 2 CENTRIFUGA DE CALDO DECANATADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201277	0	12806025	1013041200	01/10/2009	G8B - M-3506 BOMBA DE LODO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201278	0	12806025	1013041200	01/10/2009	G5A - M-3508 BOMBA 1 CENTRIFUGA DE CALDO DECANATADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201279	0	12806025	1013041200	01/10/2009	G9C - M-3502 AGITADOR DO DECANATADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201281	0	12806025	1013041200	01/10/2009	G7B - M-3006 BOMBA CENTRIFUGA DE SOLUCAO CIP	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201282	0	12806025	1013041200	01/10/2009	G10C - ALIMENTADOR DO CIRCUITO MAQUINA DE SOLDA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201283	0	12806025	1013041200	01/10/2009	G9A - M-3603A VALVULA ROTATIVA MULTICLONE	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201284	0	12806025	1013041200	01/10/2009	G11A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201285	0	12806025	1013041200	01/10/2009	G9D - M-3609 BOMBA DE LODO PRA PRENSA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201286	0	12806025	1013041200	01/10/2009	G12A - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201287	0	12806025	1013041200	01/10/2009	G13A - M-3511 AGITADOR TANQUE CALDO REGENERADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201288	0	12806025	1013041200	01/10/2009	G10D - M-3610 BOMBA DE LODO PRA PRENSA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201290	0	12806025	1013041200	01/10/2009	G11B - M-3303 ESTEIRA DE CAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201291	0	12806025	1013041200	01/10/2009	G14A - M-3001 BOMBA POLIMERO PARA DECANADOR	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201292	0	12806025	1013041200	01/10/2009	G14D - M-3016 AGITADOR TANQUE POLIMEROS	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201293	0	12806025	1013041200	01/10/2009	G15B - M-3004 BOMBA DE POLIMERO PARA LODO PRENSA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201294	0	12806025	1013041200	01/10/2009	G12B - M-3611 PRENSA DESAGUADORA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201295	0	12806025	1013041200	01/10/2009	G15E - M-3619 BOMBA CENTRIFUGA AGUA LIMPEZA DAS TE	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201296	0	12806025	1013041200	01/10/2009	G13B - M-3612 PRENSA DESAGUADORA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201297	0	12806025	1013041200	01/10/2009	G16C - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201298	0	12806025	1013041200	01/10/2009	G14B - M-3002 BOMBA POLIMERO PARA DECANADOR	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201299	0	12806025	1013041200	01/10/2009	G17A - M-3306 BOMBA LEITE DE CAL PAR TANQUE	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201300	0	12806025	1013041200	01/10/2009	G17D - M-3505 TURBO FILTRO MECAT	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201301	0	12806025	1013041200	01/10/2009	G14E - M3618 BOMBA CENTRIFUGA AGUA LIMPEZA DAS TEL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201302	0	12806025	1013041200	01/10/2009	G18C - M-3622	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201303	0	12806025	1013041200	01/10/2009	G15C - M-3017 AGITADOR TANQUE POLIMERO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201304	0	12806025	1013041200	01/10/2009	G18F - M-3504	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201306	0	12806025	1013041200	01/10/2009	G16A - M-3608 ROSCA HOMOGENIZADORA LODO PARA FILTR	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201307	0	12806025	1013041200	01/10/2009	G19B - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201308	0	12806025	1013041200	01/10/2009	G16D - M-3020 BOMBA SOLUCAO CIP	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201309	0	12806025	1013041200	01/10/2009	G19E - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201310	0	12806025	1013041200	01/10/2009	G17B - M-3307 BOMBA LEITE DE CAL PARA TANQUE	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201311	0	12806025	1013041200	01/10/2009	G18A - M-3628	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201312	0	12806025	1013041200	01/10/2009	G20A - M-3305	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201313	0	12806025	1013041200	01/10/2009	G18D - M-3620	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201315	0	12806025	1013041200	01/10/2009	G21A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201316	0	12806025	1013041200	01/10/2009	G18G - M-3318	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201317	0	12806025	1013041200	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201318	0	12806025	1013041200	01/10/2009	G19C - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201319	0	12806025	1013041200	01/10/2009	G19F - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201320	0	12806025	1013041200	01/10/2009	G2A/G3A - MOTOBOMBA 1 DE CALDO CALEADO (M-3513)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201321	0	12806025	1013041200	01/10/2009	G20B - M-3314	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201322	0	12806025	1013041200	01/10/2009	G4A/G5A - MOTOBOMBA 2 DE CALDO CALEADO (M-3514)	4.550,19 -	2.226,49		

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	201332	0	12806025	1013041200	01/10/2009	G-14B - MOTOBOMBA 3 CALDO EVAPORADO (M-3708)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201333	0	12806025	1013041200	01/10/2009	G12A - MOTOBOMBA CONDENSADO CONTAMINADO (M-3719)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201334	0	12806025	1013041200	01/10/2009	G15C - MOTOBOMBA 1 CONDENSADO CONTAMINADO (M-3410)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201335	0	12806025	1013041200	01/10/2009	G13B - MOTOBOMBA 2 CALDO EVAPORADO (M-3707)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201337	0	12806025	1013041200	01/10/2009	G16C - MOTOBOMBA CALDO EVAPORADO P/ LIQUIDACAO (M-	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201338	0	12806025	1013041200	01/10/2009	G15A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201339	0	12806025	1013041200	01/10/2009	G17B -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201340	0	12806025	1013041200	01/10/2009	G16A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201341	0	12806025	1013041200	01/10/2009	G18B -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201342	0	12806025	1013041200	01/10/2009	G16D - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201343	0	12806025	1013041200	01/10/2009	G19B -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201344	0	12806025	1013041200	01/10/2009	G17C -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201345	0	12806025	1013041200	01/10/2009	G20B -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201346	0	12806025	1013041200	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201347	0	12806025	1013041200	01/10/2009	G18C -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201348	0	12806025	1013041200	01/10/2009	G2A - M-8708 DRENAGEM FILTRO OLEO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201349	0	12806025	1013041200	01/10/2009	G19C -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201350	0	12806025	1013041200	01/10/2009	G21A -	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201351	0	12806025	1013041200	01/10/2009	G2D - M-8220	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201352	0	12806025	1013041200	01/10/2009	G1B - DISJUNTOR DE ENTRADA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201353	0	12806025	1013041200	01/10/2009	G3A - M-8221	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201354	0	12806025	1013041200	01/10/2009	G2B - M-8218 EXAUSTOR DE CARENAGEM	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201355	0	12806025	1013041200	01/10/2009	G2E - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201356	0	12806025	1013041200	01/10/2009	G3D - M-8215	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201358	0	12806025	1013041200	01/10/2009	G3B - M-8210	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201359	0	12806025	1013041200	01/10/2009	G3G - M-8235	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201360	0	12806025	1013041200	01/10/2009	G3E - M-8205	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201361	0	12806025	1013041200	01/10/2009	G4C - PAINEL CONTROLE TURBINA SERVICOS AUXILIARES	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201362	0	12806025	1013041200	01/10/2009	G4A - RESISTENCIA AQUECIMENTO GERADOR	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201363	0	12806025	1013041200	01/10/2009	G2A - DISJUNTOR GERAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	201366	0	12806025	1013041200	01/10/2009	G4D - M-8207	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203011	0	12806025	1013041200	01/10/2012	G1B - DISJUNTOR DE ENTRADA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203023	0	12806025	1013041200	01/10/2012	G2B - ALIMENTADOR CCM 5.1B	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203027	0	12806025	1013041200	01/10/2012	G2A - ALIMENTADOR DO COI	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203032	0	12806025	1013041200	01/10/2012	G3A - ALIMENTADOR RETIFICADOR 1 GERADOR 1	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203037	0	12806025	1013041200	01/10/2012	G3D - M-9001 VENTILADOR DA TORRE RESFRIAMENTO MANC	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203047	0	12806025	1013041200	01/10/2012	G4C - ALIMENTADOR DO COMPRESSOR 1	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203058	0	12806025	1013041200	01/10/2012	G5B - M-8108 BOMBA DE DRENAGEM DO FILTRO DE OLEO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203067	0	12806025	1013041200	01/10/2012	G6A - M-8119 EXAUSTOR DE CARENAGEM	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203077	0	12806025	1013041200	01/10/2012	G6D - M-8121 EXAUSTOR DE CARENAGEM	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203080	0	12806025	1013041200	01/10/2012	G7B - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203087	0	12806025	1013041200	01/10/2012	G1B - M-9009	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203090	0	12806025	1013041200	01/10/2012	G2B - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203091	0	12806025	1013041200	01/10/2012	G3A - FUTURO	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203092	0	12806025	1013041200	01/10/2012	G4A - MAQUINA DE SOLDA CASA DE FORCA	4.502,63 -	1.810,53	2.692,10	BRL
A006	1013	12811106	203093	0	12806025	1013041200	01/10/2009	G5A - M-8001	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203094	0	12806025	1013041200	01/10/2009	G5D - M-8009	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203095	0	12806025	1013041200	01/10/2009	G1A - ALIMENTACAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203096	0	12806025	1013041200	01/10/2009	G1B - DISJUNTOR DE ENTRADA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203097	0	12806025	1013041200	01/10/2009	G3A - M-3509 BOMBA 2 CENTRIFUGA DE CALDO DECANATADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203098	0	12806025	1013041200	01/10/2009	G6A - M-3605 VENTILADOR MULTICICLONE	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203099	0	12806025	1013041200	01/10/2009	G8A - M-3503 TURBO FILTRO MECAT	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203100	0	12806025	1013041200	01/10/2009	G9B - M-3603B VALVULA ROTATIVA MULTICICLONE	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203101	0	12806025	1013041200	01/10/2009	G10A - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203102	0	12806025	1013041200	01/10/2009	G10B - M-3301 TALHA DE CAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203103	0	12806025	1013041200	01/10/2009	G11C - M3010 BOMBA DE CONDENSADO PARA LLIMPEZA TUR	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203104	0	12806025	1013041200	01/10/2009	G12C - M-3315 BOMBA DE LEITE DE CAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203105	0	12806025	1013041200	01/10/2009	G13C - M-3319 BOMBA LEITE DE CAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203106	0	12806025	1013041200	01/10/2009	G14C - M-3018 AGITADOR TANQUE POLIMEROS	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203107	0	12806025	1013041200	01/10/2009	G15A - M-3003 BOMBA DE POLIMERO PARA LODO PRENSA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203108	0	12806025	1013041200	01/10/2009	G15D - M-3015 AGITADOR 2 TANQUE POLIMERO DECANATADO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203109	0	12806025	1013041200	01/10/2009	G16B - RESERVA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203110	0	12806025	1013041200	01/10/2009	G16E - M-3311 AGITADOR TANQUE LEITE DE CAL	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203111	0	12806025	1013041200	01/10/2009	G17C - M-3312 BOMBA ANEL LEITE CAL PARA FILTRACAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203112	0	12806025	1013041200	01/10/2009	G18B - M-3621	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203113	0	12806025	1013041200	01/10/2009	G18E - M-3304	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203114	0	12806025	1013041200	01/10/2009	G19A - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203115	0	12806025	1013041200	01/10/2009	G19D - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203116	0	12806025	1013041200	01/10/2009	G19G - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203117	0	12806025	1013041200	01/10/2009	G20C - M-3623	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203118	0	12806025	1013041200	01/10/2009	G21C - M-3629	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203119	0	12806025	1013041200	01/10/2009	G1C - ENTRADA DE FORCA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203120	0	12806025	1013041200	01/10/2009	G4A/G5A - MOTOBOMBA 2 DE CALDO CALEADO (M-3514)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203121	0	12806025	1013041200	01/10/2009	G7A - MOTOBOMBA 2 DE CALDO EVAPORADO P/ MOSTO (M-3	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203122	0	12806025	1013041200	01/10/2009	G10A - MOTOBOMBA 1 CONDENSADO ESCAPE (M-3703)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203123	0	12806025	1013041200	01/10/2009	G12B - MOTOBOMBA 1 CALDO EVAPORADO (M-3706)	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203124	0	12806025	1013041200	01/10/2009	G14A - FUTURO	4.550,19 -	2.226,49	2.323,70</	

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203132	0	12806025	1013041200	01/10/2009	G1C - ENTRADA DE FORÇA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203133	0	12806025	1013041200	01/10/2009	G2C - M-8219	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203134	0	12806025	1013041200	01/10/2009	G2F - M-8204	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203135	0	12806025	1013041200	01/10/2009	G3C - FUTURO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203136	0	12806025	1013041200	01/10/2009	G3F - M-8234	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203137	0	12806025	1013041200	01/10/2009	G4B - PAINEL CONTROLE TURBINA	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	203138	0	12806025	1013041200	01/10/2009	G1A - ALIMENTACAO	4.550,19 -	2.226,49	2.323,70	BRL
A006	1013	12811106	205845	0	12806025	1013041200	30/03/2012	LÂMPADA TUNGSTÊNIO HACH A23778	853,10 -	244,49	608,61	BRL
A006	1013	12811106	208022	0	12806025	1013041200	30/03/2012	LÂMPADA TUNGSTÊNIO HACH A23778	853,10 -	244,49	608,61	BRL
A006	1013	12811106	208379	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208380	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208381	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208382	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208383	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208384	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208385	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208386	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208387	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208388	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208389	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208390	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208391	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208392	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208395	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208396	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208397	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208398	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208399	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208624	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208625	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208626	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208627	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208628	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208629	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208630	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208631	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208632	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208633	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208634	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208635	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208636	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208640	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208641	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208642	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208643	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208644	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208928	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208929	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208930	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208931	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208932	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208933	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208934	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208935	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208936	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208937	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208938	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208939	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208940	0	12806025	1013041200	28/02/2013	INVERSOR DE FREQUENCIA CFW09	0,01 -	0,01	-	BRL
A006	1013	12811106	208944	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208945	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208946	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	208947	0	12806025	1013041200	28/02/2013	SOFT STARTER SSW06	0,01 -	0,01	-	BRL
A006	1013	12811106	209525	0	12806025	1013041200	31/10/2014	TRAT. CALDO - ELETRICA E AUTOMAÇÃO	721.220,48 -	132.223,76	588.996,72	BRL
A006	1013	12811106	209728	0	12806025	1013041200	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA.	53.147,85 -	7.086,37	46.061,48	BRL
A006	1013	12811106	200006	0	12806026	1013041200	01/10/2009	TANQUE CALDO DOSADO CAP: 60 M3	46.637,37 -	30.060,62	16.576,75	BRL
A006	1013	12811106	200007	0	12806026	1013041200	01/10/2009	TANQUE CALDO DOSADO CAP: 60 M3	46.637,37 -	30.060,62	16.576,75	BRL
A006	1013	12811106	200045	0	12806026	1013041200	01/10/2009	TANQUE CALDO CLARIFICADO PROCNOR CAP: 225 M3	106.341,14 -	68.543,28	37.797,86	BRL
A006	1013	12811106	200117	0	12806026	1013041200	01/10/2009	TANQUE CALDO EVAPORADO DIM: 6500 X 2100	61.775,55 -	39.818,14	21.957,41	BRL
A006	1013	12811106	200133	0	12806026	1013041200	01/10/2009	TANQUE CONDENSADO DIM: 6500 X 2100	61.775,55 -	39.818,14	21.957,41	BRL
A006	1013	12811106	200145	0	12806026	1013041200	01/10/2009	TANQUE CONDENSADO	30.769,19 -	19.832,58	10.936,61	BRL
A006	1013	12811106	200163	0	12806026	1013041200	01/10/2009	TANQUE CONDENSADOR BAROMETRICO	24.124,66 -	15.549,85	8.574,81	BRL
A006	1013	12811106	200173	0	12806026	1013041200	01/10/2009	TANQUE CONDENSADO DIAM: 1700 MM ALT: 3250 MM	30.769,19 -	19.832,58	10.936,61	BRL
A006	1013	12811106	200190	0	12806026	1013041200	01/10/2009	TANQUE CONTROLE NIVEL CONDENSADO GBA DIAM: 2300 MM	65.372,00 -	42.136,25	23.235,75	BRL
A006	1013	12811106	200206	0	12806026	1013041200	01/10/2009	TANQUE CALDO EVAPORADO DO MOSTO GBA DIAM: 2200 MM	64.978,99 -	41.882,87	23.096,12	BRL
A006	1013	12811106	200230	0	12806026	1013041200	01/10/2009	TANQUE LOG	36.566,15 -	23.569,14	12.997,01	BRL
A006	1013	12811106	200407	0	12806026	1013041200	01/10/2009	TANQUE CALDO DOSADO CAP: 60 M3	46.637,37 -	30.060,62	16.576,75	BRL
A006	1013	12811106	200422	0	12806026	1013041200	01/10/2009	TANQUE CALDO DOSADO CAP: 60 M3	46.637,37 -	30.060,62	16.576,75	BRL
A006	1013	12811106	200522	0	12806026	1013041200	01/10/2009	TANQUE CALDO CLARIFICADO PROCNOR CAP: 225 M3	106.341,14 -	68.543,28	37.797,86	BRL
A006	1013	12811106	200658	0	12806026	1013041200	01/10/2009	TANQUE CONDENSADO	30.769,19 -	19.832,58	10.936,61	BRL
A006	1013	12811106	200676	0	12806026	1013041200	01/10/2009	TANQUE CONDENSADO DIAM: 2550 MM COMP: 7000 MM	81.020,22 -	52.222,42	28.797,80	BRL
A006	1013	12811106	200683	0	12806026	1013041200	01/10/2009	TANQUE MOSTO DIAM: 3900 MM LARG: 10000 MM	167.127,74 -	107.724,01	59.403,73	BRL
A006	1013	12811106	200697	0	12806026	1013041200	01/10/2009	TANQUE CONDENSADO ESCAPE G				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	200746	0	12806026	1013041200	01/10/2009	TANQUE DEDINI CAP: 1M3	1.893,80	1.220,64	673,16	BRL
A006	1013	12811106	200747	0	12806026	1013041200	01/10/2009	TANQUE SELO DEDINI DIAM: 1600 MM CAP: 3.7 M3 ALT:	8.765,25	5.649,78	3.115,47	BRL
A006	1013	12811106	200750	0	12806026	1013041200	01/10/2009	TANQUE DEDINI CAP: 1M3	1.893,80	1.220,64	673,16	BRL
A006	1013	12811106	200767	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 4200MM ALT: 6000MM	134.542,14	86.720,63	47.821,51	BRL
A006	1013	12811106	200769	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 4200MM ALT: 6000MM	134.542,14	86.720,63	47.821,51	BRL
A006	1013	12811106	200782	0	12806026	1013041200	01/10/2009	SILO ALT: 10000MM LARG: 4800MM COMP: 4500MM	181.796,85	117.179,03	64.617,82	BRL
A006	1013	12811106	200784	0	12806026	1013041200	01/10/2009	CAIXA HIDRATADORA CAL	31.897,32	20.559,72	11.337,60	BRL
A006	1013	12811106	200786	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 6000MM ALT: 12500MM	320.377,08	206.502,58	113.874,50	BRL
A006	1013	12811106	200791	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 2600MM ALT: 2600MM	44.746,19	28.841,61	15.904,58	BRL
A006	1013	12811106	200793	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 2600MM ALT: 2600MM	44.746,19	28.841,61	15.904,58	BRL
A006	1013	12811106	200797	0	12806026	1013041200	01/10/2009	TANQUE CAP: 500L	1.249,45	805,30	444,15	BRL
A006	1013	12811106	200804	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 1200MM ALT: 1000MM	10.500,87	6.768,44	3.732,43	BRL
A006	1013	12811106	200921	0	12806026	1013041200	01/10/2009	TANQUE GBA	30.769,19	19.832,58	10.936,61	BRL
A006	1013	12811106	201879	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 1500MM ALT: 2100MM	20.300,09	13.084,63	7.215,46	BRL
A006	1013	12811106	201887	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 1700MM LARG: 3500MM	31.984,04	20.615,63	11.368,41	BRL
A006	1013	12811106	201889	0	12806026	1013041200	01/10/2012	TANQUE	28.279,64	18.222,95	10.056,69	BRL
A006	1013	12811106	201911	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 3900 ALT: 4.5M	103.768,14	66.894,88	36.883,26	BRL
A006	1013	12811106	201966	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 2600MM ALT: 2600MM	44.746,19	28.841,61	15.904,58	BRL
A006	1013	12811106	201971	0	12806026	1013041200	01/10/2009	TANQUE DIAM: 2600MM ALT: 2600MM	44.746,19	28.841,61	15.904,58	BRL
A006	1013	12811106	208136	0	12806026	1013041200	28/02/2013	BALAO FLASH PROCNOR	0,01	0,01	-	BRL
A006	1013	12811106	208138	0	12806026	1013041200	28/02/2013	BALAO FLASH PROCNOR	0,01	0,01	-	BRL
A006	1013	12811106	208142	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: 0 90 CM X 1.30 M	0,01	0,01	-	BRL
A006	1013	12811106	208145	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: 0 90 CM X 1.30 M	0,01	0,01	-	BRL
A006	1013	12811106	208149	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: 0 90 CM X 1.30 M	0,01	0,01	-	BRL
A006	1013	12811106	208163	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIAM: 900 MM ALT: 1300 MM	0,01	0,01	-	BRL
A006	1013	12811106	208167	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIAM: 900 MM ALT: 1300 MM	0,01	0,01	-	BRL
A006	1013	12811106	208178	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01	0,01	-	BRL
A006	1013	12811106	208180	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01	0,01	-	BRL
A006	1013	12811106	208187	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01	0,01	-	BRL
A006	1013	12811106	208188	0	12806026	1013041200	28/02/2013	BALAO EXPANSAO TIPO: MULTICALANDRA	0,01	0,01	-	BRL
A006	1013	12811106	208207	0	12806026	1013041200	28/02/2013	BALAO CALDO TURVO DEDINI	0,01	0,01	-	BRL
A006	1013	12811106	208208	0	12806026	1013041200	28/02/2013	BALAO CALDO TURVO DEDINI	0,01	0,01	-	BRL
A006	1013	12811106	208209	0	12806026	1013041200	28/02/2013	CICLONE BAGACILHO LARG: 4.5 M	0,01	0,01	-	BRL
A006	1013	12811106	208336	0	12806026	1013041200	28/02/2013	CAIXA PARA SOLDA CAUSTICA ALT: 1000MM LARG: 2100MM	0,01	0,01	-	BRL
A006	1013	12811106	208409	0	12806026	1013041200	28/02/2013	BALAO DISTRIBUIDOR PROCNOR TIPO: FLOCULADOR DIM: O	0,01	0,01	-	BRL
A006	1013	12811106	208411	0	12806026	1013041200	28/02/2013	BALAO DISTRIBUIDOR PROCNOR TIPO: FLOCULADOR DIM: O	0,01	0,01	-	BRL
A006	1013	12811106	208417	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIAM: 900 MM ALT: 1300 MM	0,01	0,01	-	BRL
A006	1013	12811106	208418	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIAM: 900 MM ALT: 1300 MM	0,01	0,01	-	BRL
A006	1013	12811106	208419	0	12806026	1013041200	28/02/2013	BALAO EXPANSAO TIPO: MULTICALANDRA	0,01	0,01	-	BRL
A006	1013	12811106	208422	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01	0,01	-	BRL
A006	1013	12811106	208427	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01	0,01	-	BRL
A006	1013	12811106	208428	0	12806026	1013041200	28/02/2013	BALAO EXPANSAO TIPO: MULTICALANDRA	0,01	0,01	-	BRL
A006	1013	12811106	208431	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01	0,01	-	BRL
A006	1013	12811106	208441	0	12806026	1013041200	28/02/2013	BALAO CALDO CLARO DEDINI	0,01	0,01	-	BRL
A006	1013	12811106	208442	0	12806026	1013041200	28/02/2013	BALAO CALDO TURVO DEDINI	0,01	0,01	-	BRL
A006	1013	12811106	208443	0	12806026	1013041200	28/02/2013	CAIXA HOMOGENIZACAO ALT: 900 MM LARG: 700 MM COMP:	0,01	0,01	-	BRL
A006	1013	12811106	208444	0	12806026	1013041200	28/02/2013	CICLONE BAGACILHO LARG: 4 M	0,01	0,01	-	BRL
A006	1013	12811106	208522	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: 0 90 CM X 1.30 M	0,01	0,01	-	BRL
A006	1013	12811106	208524	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: 0 90 CM X 1.30 M	0,01	0,01	-	BRL
A006	1013	12811106	208525	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: 0 90 CM X 1.30 M	0,01	0,01	-	BRL
A006	1013	12811106	208527	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: 0 90 CM X 1.30 M	0,01	0,01	-	BRL
A006	1013	12811106	208544	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01	0,01	-	BRL
A006	1013	12811106	208645	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: 0 90 CM X 1.30 M	0,01	0,01	-	BRL
A006	1013	12811106	208647	0	12806026	1013041200	28/02/2013	DECANTADOR PROCNOR CAP: 780 M3	0,01	0,01	-	BRL
A006	1013	12811106	208649	0	12806026	1013041200	28/02/2013	DECANTADOR PROCNOR CAP: 780 M3	0,01	0,01	-	BRL
A006	1013	12811106	208650	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: 0 90 CM X 1.30 M	0,01	0,01	-	BRL
A006	1013	12811106	208655	0	12806026	1013041200	28/02/2013	SELO DA BOMBA DIAM: 550 MM ALT: 2060 MM	0,01	0,01	-	BRL
A006	1013	12811106	208657	0	12806026	1013041200	28/02/2013	SELO DA BOMBA DIAM: 550 MM ALT: 2060 MM	0,01	0,01	-	BRL
A006	1013	12811106	208661	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIAM: 900 MM ALT: 1300 MM	0,01	0,01	-	BRL
A006	1013	12811106	208666	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01	0,01	-	BRL
A006	1013	12811106	208673	0	12806026	1013041200	28/02/2013	BALAO EXPANSAO TIPO: MULTICALANDRA	0,01	0,01	-	BRL
A006	1013	12811106	208686	0	12806026	1013041200	28/02/2013	BALAO CALDO TURVO DEDINI	0,01	0,01	-	BRL
A006	1013	12811106	208687	0	12806026	1013041200	28/02/2013	BALAO CALDO CLARO DEDINI	0,01	0,01	-	BRL
A006	1013	12811106	208767	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01	0,01	-	BRL
A006	1013	12811106	208769	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01	0,01	-	BRL
A006	1013	12811106	208825	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: 0 90 CM X 1.30 M	0,01	0,01	-	BRL
A006	1013	12811106	208828	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: 0 90 CM X 1.30 M	0,01	0,01	-	BRL
A006	1013	12811106	208831	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO DIM: 0 90 CM X 1.30 M	0,01	0,01	-	BRL
A006	1013	12811106	208834	0	12806026	1013041200	28/02/2013	BALAO EXPANSAO TIPO: MULTICALANDRA	0,01	0,01	-	BRL
A006	1013	12811106	208848	0	12806026	1013041200	28/02/2013	BALAO CONDENSADO	0,01	0,01	-	BRL
A006	1013	12811106	209637	0	12806028	1013041200	01/01/2016	ATUADOR PNEUM E2 BRAY 932104-11300532	8.030,00	1.487,03	6.542,97	BRL
A006	1013	12811106	200211	0	12806029	1013041200	01/10/2012	MOEGA PARA LODO	62.715,73	37.880,00	24.835,73	BRL
A006	1013	12811106	200794	0	12806032	1013041200	01/10/2009	SILENCIADOR RUÍDO ENGEVAP DIAM: 870MM ALT: 4000MM	76.567,94	33.655,66	42.912,28	BRL
A006	1013	12811106	200810	0	12806032	1013041200	01/10/2009	SILENCIADOR RUÍDO ENGEVAP DIAM: 1060MM ALT: 4810MM	76.567,94	33.655,66	42.912,28	BRL
A006	1013	12811106	200812	0	12806032	1013041200	01/10/2009	SILENCIADOR RUÍDO ENGEVAP DIAM: 1060MM ALT: 4810MM	53.994,84	23.733,61	30.261,23	BRL
A006	1013	12811106	2019175	0	12806032	1013041200	01/10/2009	SILENCIADOR RUÍDO ENGEVAP DIAM: 1060MM ALT: 4810MM	76.567,94	33.655,66	42.912,28	BRL
A006	1013	12811106	201978	0	12806032	1013041200	01/10/2009	SILENCIADOR RUÍDO ENGEVAP DIAM: 1060MM ALT: 4810MM	76.567,94	33.655,66	42.912,28	BRL
A006	1013	12811106	208599	0	12806032	1013041200	28/02/2013	SILENCIADOR RUÍDO ENGEVAP DIAM: 870MM ALT: 4000MM	0,01	0,01	-	BRL
A006	1013	12811106	208901	0	12806032	1013041200	28/02/2013	SILENCIADOR RUÍDO ENGEVAP DIAM: 870MM ALT: 4000MM	0,01	0,01	-	BRL
A006	1013	12811106	201945	0	12806035	1013041200	01/10/2009	PONTE ROLANTE	27.469,92	17.705,97	9.763,95	BRL
A006	1013	12811106	200065	0	12806036	1013041200	01/10/2009	BALAO EXPANSAO GBA TIPO: EVAPORADOR MULTICALANDRA	1.326.141,09			

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208143	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208147	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208155	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208157	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208165	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208176	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208183	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208186	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208421	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208423	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208426	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208430	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208523	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208526	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208545	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208648	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208660	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208664	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208677	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208770	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	208824	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208826	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208827	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208829	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208830	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208832	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR GBA TIPO: MULTI CALANDRA CAP: 1500	0,01 -	0,01	-	BRL
A006	1013	12811106	208847	0	12806038	1013041200	28/02/2013	PRE EVAPORADOR TIPO: MULTICALANDRA CAP: 600 M3	0,01 -	0,01	-	BRL
A006	1013	12811106	209516	0	12806038	1013041200	31/10/2014	CAIXA SEPARADORA 1.600M2 / SERMATEC	634.526,00 -	264.385,86	370.140,14	BRL
A006	1013	12811106	209534	0	12806038	1013041200	31/10/2014	EVAPORADORES MULTI CALANDRAS 1600M2 / SERMATEC	670.722,17 -	279.467,55	391.254,62	BRL
A006	1013	12811106	209535	0	12806038	1013041200	31/10/2014	EVAPORADORES MULTI CALANDRAS 1600M2 / SERMATEC	670.722,17 -	279.467,55	391.254,62	BRL
A006	1013	12811106	209536	0	12806038	1013041200	31/10/2014	EVAPORADORES MULTI CALANDRAS 1600M2 / SERMATEC	670.722,17 -	279.467,55	391.254,62	BRL
A006	1013	12811106	209545	0	12806038	1013041200	31/10/2014	EVAPORADORES MULTI CALANDRAS 1600M2 / SERMATEC	670.722,17 -	279.467,55	391.254,62	BRL
A006	1013	12811106	209520	0	12806041	1013041200	31/10/2014	ESTRUTURA METALICA PARA SUPORTE DOS AQUECEDORES -	657.063,77 -	376.442,72	280.621,05	BRL
A006	1013	12811106	209573	0	12806041	1013041200	01/01/2016	ESTRUTURAS METALICAS DO TRATAMENTO DE CALDO / SUPO	590.211,01 -	245.921,24	344.289,77	BRL
A006	1013	12811106	208212	0	12806046	1013041200	28/02/2013	PENEIRA ESTATICA COMP: 2900 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208555	0	12806046	1013041200	28/02/2013	PENEIRA ESTATICA COMP: 2900 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208629	0	12806046	1013041200	28/02/2013	PENEIRA ESTATICA COMP: 2900 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	209517	0	12806048	1013041200	31/10/2014	DECANTADOR RAPIDO 600 M3 / SERMATEC	1.094.046,84 -	455.852,79	638.194,05	BRL
A006	1013	12811106	211541	0	12806050	1013041200	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	18.180,27 -	201,78	17.958,49	BRL
A006	1013	12811106	200558	0	12806001	1013041300	01/07/2012	MOT ELET WEG IP: 55 20CV 220/380/440 V 53.1/30.7/2	1.592,91 -	1.101,72	491,19	BRL
A006	1013	12811106	200569	0	12806001	1013041300	01/07/2012	MOT ELET WEG CARC: 160 M 20CV 220/380/440 V 53.1/3	1.592,91 -	1.101,72	491,19	BRL
A006	1013	12811106	200571	0	12806001	1013041300	01/10/2012	MOT ELET 30CV	3.609,20 -	2.179,96	1.429,24	BRL
A006	1013	12811106	200716	0	12806001	1013041300	01/10/2012	MOT ELET WEG 25CV 61/35.3/30.5 A CAP: 180 L	2.303,64 -	1.425,49	878,15	BRL
A006	1013	12811106	200721	0	12806001	1013041300	01/10/2009	MOT ELET WEG IP: W55 CARC: 2505 M 100CV 220/380/4	3.950,33 -	2.122,08	1.828,25	BRL
A006	1013	12811106	200723	0	12806001	1013041300	01/10/2012	MOT ELET WEG IP: 55 CARC: 160 M 20CV 52.6/30.5/26.	1.935,05 -	1.197,26	737,79	BRL
A006	1013	12811106	200729	0	12806001	1013041300	01/10/2012	MOT ELET SEW 22KW	2.023,01 -	1.251,87	771,14	BRL
A006	1013	12811106	200749	0	12806001	1013041300	01/10/2009	MOT ELET WEG 10CV 25.8/14.9/12.9 A RPM: 1760	4.389,58 -	2.357,95	2.031,63	BRL
A006	1013	12811106	201531	0	12806001	1013041300	01/07/2012	MOT ELET WEG CARC: 160 M 20CV 220/380/440 V 53.1/3	1.592,91 -	1.101,72	491,19	BRL
A006	1013	12811106	201532	0	12806001	1013041300	01/10/2012	MOT ELET 30CV	3.609,20 -	2.179,96	1.429,24	BRL
A006	1013	12811106	201535	0	12806001	1013041300	01/10/2012	MOT ELET WEG CARC: 160 M 20CV 220/380/440 V 53.1/3	1.592,91 -	962,11	630,80	BRL
A006	1013	12811106	201536	0	12806001	1013041300	01/07/2012	MOT ELET WEG CARC: 200 L 50CV	6.803,21 -	4.705,52	2.097,69	BRL
A006	1013	12811106	201827	0	12806001	1013041300	01/10/2009	MOT ELET WEG 10CV 25.8/14.9/12.9 A RPM: 1760	4.389,58 -	2.357,95	2.031,63	BRL
A006	1013	12811106	201854	0	12806001	1013041300	01/10/2012	MODULO ELETRONICO TOLEDO	2.303,64 -	1.425,49	878,15	BRL
A006	1013	12811106	205872	0	12806001	1013041300	30/03/2012	MOTOR 4P 7.5CV 440V 1740 RPM 112M IP55	876,55 -	418,76	457,79	BRL
A006	1013	12811106	205875	0	12806001	1013041300	30/03/2012	MOTOR 4P 20.0CV 440V 1765 RPM 160M IP55	1.772,48 -	846,85	925,61	BRL
A006	1013	12811106	205876	0	12806001	1013041300	30/03/2012	MOTOR TRIF AR 4P 60CV 4 TENSÕES IP55	5.115,51 -	2.444,05	2.671,46	BRL
A006	1013	12811106	205879	0	12806001	1013041300	30/03/2012	MOTOR HIDRÁULICO SERMAG 020345	3.749,28 -	1.791,32	1.957,96	BRL
A006	1013	12811106	205881	0	12806001	1013041300	30/03/2012	MOTOREDUTOR ENGR CÔN SEW K37 DRE112M4B5	6.276,49 -	2.988,76	3.277,73	BRL
A006	1013	12811106	205883	0	12806001	1013041300	30/03/2012	MOTOREDUTOR EIXO PARAL SEW FA97GDRE112M6	8.001,16 -	3.822,75	4.178,41	BRL
A006	1013	12811106	205885	0	12806001	1013041300	30/03/2012	MOTOR TRIF AR 4P 50CV 4 TENSÕES IP55	5.288,45 -	2.526,68	2.761,77	BRL
A006	1013	12811106	205887	0	12806001	1013041300	30/03/2012	MOTOR CONJUNTO CARACOL STARA 91003825	1.476,12 -	705,20	770,92	BRL
A006	1013	12811106	205897	0	12806001	1013041300	30/03/2012	MOTOR 6P 3.0CV 440V 1145 RPM 100L IP55	565,99 -	270,34	295,65	BRL
A006	1013	12811106	205897	0	12806001	1013041300	30/03/2012	MOTOR 2P 15.0CV 440V 3510 RPM 132M IP55	1.575,61 -	752,75	822,86	BRL
A006	1013	12811106	205901	0	12806001	1013041300	30/03/2012	MOTOR 6P 100CV 440V 1185 RPM 280S/M IP55	9.147,60 -	4.370,52	4.777,08	BRL
A006	1013	12811106	205902	0	12806001	1013041300	30/03/2012	MOTOR 2P 150CV 440V 3570 RPM 280S/M IP55	15.360,82 -	7.339,06	8.021,76	BRL
A006	1013	12811106	205905	0	12806001	1013041300	30/03/2012	MOTOREDUTOR 3KW SEW FA77/G DRE100M4	3.600,13 -	1.720,00	1.880,13	BRL
A006	1013	12811106	205907	0	12806001	1013041300	30/03/2012	MOTOREDUTOR EIXO PARAL SEW FA57 GDRE90M4	2.220,08 -	1.060,64	1.159,44	BRL
A006	1013	12811106	205909	0	12806001	1013041300	30/03/2012	MOTOREDUTOR ENGR HELIC SEW R87 DRE100M4	3.374,31 -	1.612,18	1.762,13	BRL
A006	1013	12811106	205912	0	12806001	1013041300	30/03/2012	MOTOR CONJUNTO CARACOL STARA 91003825	1.476,12 -	705,20	770,92	BRL
A006	1013	12811106	208039	0	12806001	1013041300	30/03/2012	MOTOR 8P 0.25KW 440V 800 SEW R67DZ80N8	1.143,62 -	546,35	597,27	BRL
A006	1013	12811106	208040	0	12806001	1013041300	30/03/2012	MOTOR 6P 12.5CV 440V 1160 RPM 160M IP55	1.856,64 -	886,98	969,66	BRL
A006	1013	12811106	208041	0	12806001	1013041300	30/03/2012	MOTOR 6P 60CV 440V 1180 RPM 250S/M IPW55	8.281,80 -	3.956,86	4.324,94	BRL
A006	1013	12811106	208042	0	12806001	1013041300	30/03/2012	MOTOR 6P 150CV 440V 1185 RPM 315S/M IP55	12.749,47 -	6.091,38	6.658,09	BRL
A006	1013	12811106	208043	0	12806001	1013041300	30/03/2012	MOTOREDUTOR ENGR HELIC SEW R87DRE112M4/V	4.493,05 -	2.146,63	2.346,42	BRL
A006	1013	12811106	208044	0	12806001	1013041300	30/03/2012	MOTOREDUTOR ENGR HELIC SEW R87 DZ80N8	2.151,45 -	1.027,89	1.123,56	BRL
A006	1013	12811106	208045	0	12806001	1013041300	30/03/2012					

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A006	1013	12811106	208254	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: W55 CARC: 355 ML 400CV 690 V 300	0,01 -	0,01	-	BRL
A006	1013	12811106	208263	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: W55 CARC: 2505 M 100CV 220/380/4	0,01 -	0,01	-	BRL
A006	1013	12811106	208286	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 2255 /M 50CV 123/71.4/61.7 A RP	0,01 -	0,01	-	BRL
A006	1013	12811106	208288	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: W55 CARC: 2505 M 100CV 220/380/4	0,01 -	0,01	-	BRL
A006	1013	12811106	208304	0	12806001	1013041300	28/02/2013	MOT ELET SEW 11KW	0,01 -	0,01	-	BRL
A006	1013	12811106	208305	0	12806001	1013041300	28/02/2013	MOT ELET SEW 11KW	0,01 -	0,01	-	BRL
A006	1013	12811106	208306	0	12806001	1013041300	28/02/2013	MOT ELET SEW 22KW	0,01 -	0,01	-	BRL
A006	1013	12811106	208308	0	12806001	1013041300	28/02/2013	MOT ELET	0,01 -	0,01	-	BRL
A006	1013	12811106	208310	0	12806001	1013041300	28/02/2013	MOT ELET SEW IP: 55 18.5KW 220/380/440 V 62/35.5/3	0,01 -	0,01	-	BRL
A006	1013	12811106	208314	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: W55 CARC: 250 S/M 75CV 183/106/91	0,01 -	0,01	-	BRL
A006	1013	12811106	208321	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: 55 CARC: 3155 /M 150CV 220/380/44	0,01 -	0,01	-	BRL
A006	1013	12811106	208325	0	12806001	1013041300	28/02/2013	MOT ELET SEW 22KW RPM: 1770	0,01 -	0,01	-	BRL
A006	1013	12811106	208327	0	12806001	1013041300	28/02/2013	MOT ELET SEW TIPO: FAF87 FS: 2.10 CAT: H 18.5KW 62	0,01 -	0,01	-	BRL
A006	1013	12811106	208328	0	12806001	1013041300	28/02/2013	MOT ELET SEW TIPO: FAF87 FS: 2.10 CAT: H 18.5KW 62	0,01 -	0,01	-	BRL
A006	1013	12811106	208475	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 2255 /M 50CV 123/71.4/61.7 A RP	0,01 -	0,01	-	BRL
A006	1013	12811106	208476	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 2255 /M 50CV 123/71.4/61.7 A RP	0,01 -	0,01	-	BRL
A006	1013	12811106	208491	0	12806001	1013041300	28/02/2013	MOT ELET SEW TIPO: FAF87 FS: 2.10 CAT: H 18.5KW 62	0,01 -	0,01	-	BRL
A006	1013	12811106	208493	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: 55 CARC: 3155 /M 150CV 220/380/44	0,01 -	0,01	-	BRL
A006	1013	12811106	208561	0	12806001	1013041300	28/02/2013	MOT ELET MAUSA IP: 55 FS: 1.1 380/440 V RPM: 890	0,01 -	0,01	-	BRL
A006	1013	12811106	208563	0	12806001	1013041300	28/02/2013	MOT ELET MAUSA IP: 55 FS: 1.1 380/440 V RPM: 890	0,01 -	0,01	-	BRL
A006	1013	12811106	208565	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: 55 20CV 220/380/440 V 53.1/30.7/2	0,01 -	0,01	-	BRL
A006	1013	12811106	208567	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 180 M 30CV 220/380/440 V 74/42	0,01 -	0,01	-	BRL
A006	1013	12811106	208569	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 280 S/M 125CV 220/380/440 V 292	0,01 -	0,01	-	BRL
A006	1013	12811106	208571	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 180 M 30CV 220/380/440 V 74/42	0,01 -	0,01	-	BRL
A006	1013	12811106	208577	0	12806001	1013041300	28/02/2013	MOT ELET WEG 30CV	0,01 -	0,01	-	BRL
A006	1013	12811106	208578	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 2255 /M 50CV 123/71.4/61.7 A RP	0,01 -	0,01	-	BRL
A006	1013	12811106	208581	0	12806001	1013041300	28/02/2013	MOT ELET SEW IP: 55 18.5KW 220/380/440 V 62/35.5/3	0,01 -	0,01	-	BRL
A006	1013	12811106	208583	0	12806001	1013041300	28/02/2013	MOT ELET SEW IP: 55 FS: 2.3 CAT: H 15KW 220/380/44	0,01 -	0,01	-	BRL
A006	1013	12811106	208584	0	12806001	1013041300	28/02/2013	MOT ELET SEW IP: 55 FS: 2.3 CAT: H 15KW 220/380/44	0,01 -	0,01	-	BRL
A006	1013	12811106	208585	0	12806001	1013041300	28/02/2013	MOT ELET SEW IP: 55 FS: 2.3 CAT: H 15KW 220/380/44	0,01 -	0,01	-	BRL
A006	1013	12811106	208588	0	12806001	1013041300	28/02/2013	MOT ELET WEG 10CV 25.8/14.9/12.9 A RPM: 1760	0,01 -	0,01	-	BRL
A006	1013	12811106	208591	0	12806001	1013041300	28/02/2013	MOT ELET SEW TIPO: FAF87 FS: 2.10 CAT: H 18.5KW 62	0,01 -	0,01	-	BRL
A006	1013	12811106	208702	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 180 M 30CV 220/380/440 V 74/42	0,01 -	0,01	-	BRL
A006	1013	12811106	208705	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 250 S/M 100CV 220/380/440 V 240	0,01 -	0,01	-	BRL
A006	1013	12811106	208706	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 160 M 20CV 220/380/440 V 53.1/3	0,01 -	0,01	-	BRL
A006	1013	12811106	208720	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: W55 CARC: 355 ML 400CV 690 V 300	0,01 -	0,01	-	BRL
A006	1013	12811106	208723	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: W55 CARC: 355 ML 400CV 690 V 300	0,01 -	0,01	-	BRL
A006	1013	12811106	208743	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: 55 CARC: 3155 /M 150CV 220/380/44	0,01 -	0,01	-	BRL
A006	1013	12811106	208744	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: E55 CARC: 2805 S/M 150CV 220/380/	0,01 -	0,01	-	BRL
A006	1013	12811106	208745	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: E55 CARC: 2805 S/M 150CV 220/380/	0,01 -	0,01	-	BRL
A006	1013	12811106	208746	0	12806001	1013041300	28/02/2013	MOT ELET SEW 22KW RPM: 1770	0,01 -	0,01	-	BRL
A006	1013	12811106	208748	0	12806001	1013041300	28/02/2013	MOT ELET SEW TIPO: FAF87 FS: 2.10 CAT: H 18.5KW 62	0,01 -	0,01	-	BRL
A006	1013	12811106	208785	0	12806001	1013041300	28/02/2013	MOT ELET MAUSA IP: 55 FS: 1.1 380/440 V RPM: 890	0,01 -	0,01	-	BRL
A006	1013	12811106	208787	0	12806001	1013041300	28/02/2013	MOT ELET WEG 30CV	0,01 -	0,01	-	BRL
A006	1013	12811106	208789	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 180 M 30CV 220/380/440 V 74/42	0,01 -	0,01	-	BRL
A006	1013	12811106	208791	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 280 S/M 125CV 220/380/440 V 292	0,01 -	0,01	-	BRL
A006	1013	12811106	208793	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 200 M 40CV	0,01 -	0,01	-	BRL
A006	1013	12811106	208811	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 2255 /M 50CV 123/71.4/61.7 A RP	0,01 -	0,01	-	BRL
A006	1013	12811106	208813	0	12806001	1013041300	28/02/2013	MOT ELET WEG CARC: 2255 /M 50CV 123/71.4/61.7 A RP	0,01 -	0,01	-	BRL
A006	1013	12811106	208877	0	12806001	1013041300	28/02/2013	MOT ELET SEW 11KW	0,01 -	0,01	-	BRL
A006	1013	12811106	208878	0	12806001	1013041300	28/02/2013	MOT ELET SEW 11KW	0,01 -	0,01	-	BRL
A006	1013	12811106	208891	0	12806001	1013041300	28/02/2013	MOT ELET WEG IP: W55 CARC: 250 S/M 75CV 183/106/91	0,01 -	0,01	-	BRL
A006	1013	12811106	208893	0	12806001	1013041300	28/02/2013	MOT ELET SEW TIPO: R97 DR132M4 7.5KW 25/14.90/12.9	0,01 -	0,01	-	BRL
A006	1013	12811106	208894	0	12806001	1013041300	28/02/2013	MOT ELET SEW TIPO: R97 DR132M4 7.5KW 25/14.90/12.9	0,01 -	0,01	-	BRL
A006	1013	12811106	209594	0	12806001	1013041300	01/01/2016	MOTOR PROTETOR INT69 SU2 KRIWAN / CCM FABR. DE ACU	2.064,83 -	456,84	1.605,99	BRL
A006	1013	12811106	209750	0	12806001	1013041300	01/01/2016	MOTOR TRIFASICO 100CV 6P 4T 85D IP55 / ACOPLAMENTO	72.503,98 -	16.111,97	56.392,01	BRL
A006	1013	12811106	209838	0	12806001	1013041300	01/01/2016	*MOTOR ELCTRICO TRIFASICO 4 POLOS/RPM 1780; POTENC	15.156,24 -	3.368,04	11.788,20	BRL
A006	1013	12811106	200730	0	12806002	1013041300	01/10/2009	BOMBA CENT IMBIL RPM: 1760 ROTOR: 228 MM VAZAO: 20	10.242,35 -	5.501,97	4.740,38	BRL
A006	1013	12811106	200734	0	12806002	1013041300	01/10/2012	BOMBA MULTIL BROQUET	8.230,88 -	8.230,88	1.269,12	BRL
A006	1013	12811106	200736	0	12806002	1013041300	01/10/2012	BOMBA MULTIL BROQUET	114.328,63 -	49.745,46	64.583,17	BRL
A006	1013	12811106	200741	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH TIPO: UM-D76B401L07J	2.909,39 -	1.562,89	1.346,50	BRL
A006	1013	12811106	200742	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH TIPO: UM-D76B401L07J	2.909,39 -	1.562,89	1.346,50	BRL
A006	1013	12811106	200745	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH TIPO: UM-D76B401L07J	3.089,12 -	1.659,28	1.429,84	BRL
A006	1013	12811106	200752	0	12806002	1013041300	01/10/2009	BOMBA CENT IMBIL RPM: 1760 ROTOR: 228 MM VAZAO: 20	10.242,35 -	5.501,97	4.740,38	BRL
A006	1013	12811106	200758	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH	13.408,98 -	7.203,25	6.205,73	BRL
A006	1013	12811106	200760	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH	5.857,82 -	3.146,72	2.711,10	BRL
A006	1013	12811106	201778	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH	5.857,82 -	3.146,72	2.711,10	BRL
A006	1013	12811106	201788	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH	5.857,82 -	3.146,72	2.711,10	BRL
A006	1013	12811106	201805	0	12806002	1013041300	07/05/2012	BOMBA BLOVET	3.892,27 -	2.750,80	1.141,47	BRL
A006	1013	12811106	201810	0	12806002	1013041300	01/10/2009	BOMBA CENT IMBIL ROTOR: 349 MM VAZAO: 300 M3/H ALT	9.217,43 -	4.951,44	4.265,99	BRL
A006	1013	12811106	201864	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH	7.308,44 -	3.925,95	3.382,49	BRL
A006	1013	12811106	201870	0	12806002	1013041300	01/10/2009	BOMBA HELIC NETZSCH	7.308,44 -	3.925,95	3.382,49	BRL
A006	1013	12811106	205728	0	12806002	1013041300	01/05/2012	BOMBA A VACUO NASH VECTRA XL-350	62.299,13 -	21.719,75	40.579,38	BRL
A006	1013	12811106	205731	0	12806002	1013041300	01/05/2012	BOMBA LOPULUS TETRALON BROQUETE KMC 60	284.289,01 -	99.113,66	185.175,35	BRL
A006	1013	12811106	205742	0	12806002	1013041300	01/05/2012	BOMBA A VACUO NASH VECTRA XL-150	188.307,00 -	65.650,79	122.656,21	BRL
A006	1013	12811106	205794	0	12806002	1013041300	30/03/2012	ESTATOR BOMBA NETZSCH 4854068	1.721,58 -	685,42	1.036,16	BRL
A006												

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205814	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12101008001	444,21 -	176,85	267,36	BRL
A006	1013	12811106	205816	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12101008001	444,21 -	176,85	267,36	BRL
A006	1013	12811106	205818	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 11101022024	414,29 -	164,95	249,34	BRL
A006	1013	12811106	205819	0	12806002	1013041300	30/03/2012	ESTATOR BOMBA NETZSCH 4954068	1.721,58 -	685,42	1.036,16	BRL
A006	1013	12811106	205820	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12111013006	420,03 -	167,16	252,87	BRL
A006	1013	12811106	205821	0	12806002	1013041300	30/03/2012	CÁPSULA MAGNÉTICA NETZSCH NDB49029263	4.940,53 -	1.967,00	2.973,53	BRL
A006	1013	12811106	205823	0	12806002	1013041300	30/03/2012	CONJUNTO ROTATIVO VICKERS 416439	1.249,32 -	497,33	751,99	BRL
A006	1013	12811106	205824	0	12806002	1013041300	30/03/2012	CONJUNTO ROTATIVO VICKERS 416439	1.249,32 -	497,33	751,99	BRL
A006	1013	12811106	205826	0	12806002	1013041300	30/03/2012	BOMBA D'ÁGUA MOTOR CUMMINS 3902081	1.050,55 -	418,21	632,34	BRL
A006	1013	12811106	205827	0	12806002	1013041300	30/03/2012	ESTATOR NM063-01L NETZSCH 177460	1.423,58 -	566,74	856,84	BRL
A006	1013	12811106	205828	0	12806002	1013041300	30/03/2012	BOMBA INJETORA COMB CUMMINIS 4983584	139,65 -	55,59	84,06	BRL
A006	1013	12811106	205829	0	12806002	1013041300	30/03/2012	EIXO LIGAÇÃO INOX 420 NETZSCH NDB4918540	1.274,99 -	507,59	767,40	BRL
A006	1013	12811106	205831	0	12806002	1013041300	30/03/2012	EIXO LIGAÇÃO INOX 420 NETZSCH NDB4918540	1.274,99 -	507,59	767,40	BRL
A006	1013	12811106	205832	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.326,62 -	528,15	798,47	BRL
A006	1013	12811106	205833	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.326,62 -	528,15	798,47	BRL
A006	1013	12811106	205834	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.326,62 -	528,15	798,47	BRL
A006	1013	12811106	205835	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960679	1.075,74 -	428,28	647,46	BRL
A006	1013	12811106	205836	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12101008001	444,21 -	176,85	267,36	BRL
A006	1013	12811106	205837	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12101008001	444,21 -	176,85	267,36	BRL
A006	1013	12811106	205838	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 11101022024	414,29 -	164,95	249,34	BRL
A006	1013	12811106	205839	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12111027010	499,28 -	198,73	300,55	BRL
A006	1013	12811106	205840	0	12806002	1013041300	30/03/2012	CARCAÇA NI-HARD MULTISTEEL BF-3658-C	3.823,99 -	1.522,45	2.301,54	BRL
A006	1013	12811106	205841	0	12806002	1013041300	30/03/2012	CAIXA SELAGEM NETZSCH NDB4041876	1.225,82 -	488,10	737,72	BRL
A006	1013	12811106	205842	0	12806002	1013041300	30/03/2012	CONJUNTO ROTATIVO VICKERS 416439	1.249,32 -	497,33	751,99	BRL
A006	1013	12811106	205843	0	12806002	1013041300	30/03/2012	CONJUNTO MOTOBOMBA KSB LCC M 50-230.1P	18.308,58 -	7.289,47	11.019,11	BRL
A006	1013	12811106	205844	0	12806002	1013041300	30/03/2012	BOMBA INJETORA COMB CUMMINIS 4983584	139,65 -	55,59	84,06	BRL
A006	1013	12811106	205846	0	12806002	1013041300	30/03/2012	MAGNETO INTERNO BOMAX M1003912319	1.296,26 -	516,06	780,20	BRL
A006	1013	12811106	208000	0	12806002	1013041300	30/03/2012	ESTATOR BOMBA NETZSCH 4954068	1.721,58 -	685,42	1.036,16	BRL
A006	1013	12811106	208001	0	12806002	1013041300	30/03/2012	ESTATOR BOMBA NETZSCH 4954068	1.721,58 -	685,42	1.036,16	BRL
A006	1013	12811106	208004	0	12806002	1013041300	30/03/2012	EIXO LIGAÇÃO INOX 420 NETZSCH NDB4918540	1.274,99 -	507,59	767,40	BRL
A006	1013	12811106	208005	0	12806002	1013041300	30/03/2012	EIXO LIGAÇÃO INOX 420 NETZSCH NDB4918540	1.274,99 -	507,59	767,40	BRL
A006	1013	12811106	208006	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.326,62 -	528,15	798,47	BRL
A006	1013	12811106	208007	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.326,62 -	528,15	798,47	BRL
A006	1013	12811106	208008	0	12806002	1013041300	30/03/2012	EIXO ACOPLAMENTO NETZSCH NDB4960528	1.326,62 -	528,15	798,47	BRL
A006	1013	12811106	208009	0	12806002	1013041300	30/03/2012	EIXO ACIONAMENTO NETZSCH NDB4960678	3.160,67 -	1.258,37	1.902,30	BRL
A006	1013	12811106	208010	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12101008001	444,21 -	176,85	267,36	BRL
A006	1013	12811106	208011	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12101008001	444,21 -	176,85	267,36	BRL
A006	1013	12811106	208012	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 12101008001	444,21 -	176,85	267,36	BRL
A006	1013	12811106	208013	0	12806002	1013041300	30/03/2012	BOMBA HIDR HIDRODINÂMICA 11101022024	414,29 -	164,95	249,34	BRL
A006	1013	12811106	208014	0	12806002	1013041300	30/03/2012	CARCAÇA NI-HARD MULTISTEEL BF-3658-C	3.823,99 -	1.522,45	2.301,54	BRL
A006	1013	12811106	208015	0	12806002	1013041300	30/03/2012	EIXO ACIONADOR NETZSCH NDB4029262	2.243,55 -	893,29	1.350,26	BRL
A006	1013	12811106	208016	0	12806002	1013041300	30/03/2012	CONJUNTO ROTATIVO VICKERS 416439	1.249,32 -	497,33	751,99	BRL
A006	1013	12811106	208017	0	12806002	1013041300	30/03/2012	CONJUNTO ROTATIVO VICKERS 416439	1.249,32 -	497,33	751,99	BRL
A006	1013	12811106	208018	0	12806002	1013041300	30/03/2012	BOMBA INJETORA COMB CUMMINIS 4983584	139,65 -	55,59	84,06	BRL
A006	1013	12811106	208019	0	12806002	1013041300	30/03/2012	BOMBA D'ÁGUA MOTOR CUMMINS 4965493	1.500,00 -	597,15	902,85	BRL
A006	1013	12811106	208173	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR: 380 MM VAZAO: 20	0,01 -	0,01	-	BRL
A006	1013	12811106	208177	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR: 380 MM VAZAO: 20	0,01 -	0,01	-	BRL
A006	1013	12811106	208238	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 880 ROTOR: 380 MM VAZAO: 185	0,01 -	0,01	-	BRL
A006	1013	12811106	208253	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR: 380 MM VAZAO: 20	0,01 -	0,01	-	BRL
A006	1013	12811106	208285	0	12806002	1013041300	28/02/2013	BOMBA VACUO LASH RPM: 1250	0,01 -	0,01	-	BRL
A006	1013	12811106	208287	0	12806002	1013041300	28/02/2013	BOMBA VACUO LASH RPM: 1250	0,01 -	0,01	-	BRL
A006	1013	12811106	208315	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: 410 MM VAZAO: 27	0,01 -	0,01	-	BRL
A006	1013	12811106	208322	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL ROTOR: 350 MM VAZAO: 1750 M3/H AL	0,01 -	0,01	-	BRL
A006	1013	12811106	208477	0	12806002	1013041300	28/02/2013	BOMBA VACUO NASH RPM: 880	0,01 -	0,01	-	BRL
A006	1013	12811106	208494	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL ROTOR: 350 MM VAZAO: 1750 M3/H AL	0,01 -	0,01	-	BRL
A006	1013	12811106	208502	0	12806002	1013041300	28/02/2013	BOMBA MULTIL BROQUET	0,01 -	0,01	-	BRL
A006	1013	12811106	208572	0	12806002	1013041300	28/02/2013	BOMBA VACUO LASH RPM: 1250	0,01 -	0,01	-	BRL
A006	1013	12811106	208579	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1180 ROTOR: 428 MM VAZAO: 20	0,01 -	0,01	-	BRL
A006	1013	12811106	208587	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: 410 MM VAZAO: 27	0,01 -	0,01	-	BRL
A006	1013	12811106	208590	0	12806002	1013041300	28/02/2013	BOMBA MULTIL BROQUET	0,01 -	0,01	-	BRL
A006	1013	12811106	208722	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR: 380 MM VAZAO: 20	0,01 -	0,01	-	BRL
A006	1013	12811106	208741	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL ROTOR: 350 MM VAZAO: 1750 M3/H AL	0,01 -	0,01	-	BRL
A006	1013	12811106	208792	0	12806002	1013041300	28/02/2013	BOMBA CENT KSB RPM: 1785 VAZAO: 397 M3/H ALT. MAN:	0,01 -	0,01	-	BRL
A006	1013	12811106	208812	0	12806002	1013041300	28/02/2013	BOMBA VACUO LASH RPM: 1250	0,01 -	0,01	-	BRL
A006	1013	12811106	208814	0	12806002	1013041300	28/02/2013	BOMBA VACUO LASH RPM: 1250	0,01 -	0,01	-	BRL
A006	1013	12811106	208880	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1180 ROTOR: 428 MM VAZAO: 20	0,01 -	0,01	-	BRL
A006	1013	12811106	208882	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: 378 MM VAZAO: 40	0,01 -	0,01	-	BRL
A006	1013	12811106	208892	0	12806002	1013041300	28/02/2013	BOMBA CENT IMBIL RPM: 1760 ROTOR: 228 MM VAZAO: 20	0,01 -	0,01	-	BRL
A006	1013	12811106	209746	0	12806002	1013041300	01/01/2016	BOMBA CENTRIFUGA 500M3/H IMBIL IN150400 V02 / SIS	23.765,27 -	4.400,96	19.364,31	BRL
A006	1013	12811106	209764	0	12806002	1013041300	01/01/2016	BOMBA PARA TRANSPORTE DE MAGMA / MASSA DA FÁBRICA	135.502,54 -	28.857,04	106.645,50	BRL
A006	1013	12811106	205744	0	12806003	1013041300	01/05/2012	BALANÇA DE PESAGEM 125 T/H - TOLEDO	162.270,01 -	38.042,49	124.227,52	BRL
A006	1013	12811106	208148	0	12806003	1013041300	28/02/2013	BALANÇA FLUXO TOLEDO CAP: 2000 KG	0,01 -	0,01	-	BRL
A006	1013	12811106	208244	0	12806003	1013041300	28/02/2013	BALANÇA FLUXO TOLEDO CAP: 500 KG	0,01 -	0,01	-	BRL
A006	1013	12811106	208245	0	12806003	1013041300	28/02/2013	MODULO ELETRONICO TOLEDO	0,01 -	0,01	-	BRL
A006	1013	12811106	208708	0	12806003	1013041300	28/02/2013	MODULO ELETRONICO TOLEDO	0,01 -	0,01	-	BRL
A006	1013	12811106	208794	0	12806003	1013041300	28/02/2013	BALANÇA TOLEDO	0,01 -	0,01	-	BRL
A006	1013	12811106	209835	0	12806003	1013041300	01/01/2016	ESTRUTURA DE APOIO DA COLUNA BAROMETRICA	138.571,44 -	17.107,59	121.463,85	BRL
A006	1013	12811106	209839	0	12806							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205822	0	12806005	1013041300	30/03/2012	EIXO OSCILANTE PICADOR DESFIBRADOR AISI	2.520,00 -	1.290,00	1.230,00	BRL
A006	1013	12811106	205825	0	12806005	1013041300	30/03/2012	EIXO OSCILANTE PICADOR DESFIBRADOR AISI	2.520,00 -	1.290,00	1.230,00	BRL
A006	1013	12811106	208002	0	12806005	1013041300	30/03/2012	EIXO OSCILANTE PICADOR DESFIBRADOR AISI	2.520,00 -	1.290,00	1.230,00	BRL
A006	1013	12811106	208003	0	12806005	1013041300	30/03/2012	EIXO OSCILANTE PICADOR DESFIBRADOR AISI	2.520,00 -	1.290,00	1.230,00	BRL
A006	1013	12811106	211518	0	12806005	1013041300	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2 X35- EIXO OSCILAN	12.379,72 -	147,38	12.232,34	BRL
A006	1013	12811106	205719	0	12806007	1013041300	01/05/2012	SISTEMA DE COMBATE A INCENDIO (INSTALAÇÃO.BOMBAS.	227.644,40 -	79.365,29	148.279,11	BRL
A006	1013	12811106	207964	0	12806007	1013041300	01/05/2012	SISTEMA DE INTERLIGAÇÕES E TUBULAÇÕES - FABRICA DE	21.810.060,00 -	7.603.796,69	14.206.263,31	BRL
A006	1013	12811106	209740	0	12806007	1013041300	01/01/2016	TUBULACAO PARA INTERLIGACAO DA CENTRIFUGA DE ACUCA	10.212,06 -	1.891,11	8.320,95	BRL
A006	1013	12811106	209747	0	12806007	1013041300	01/01/2016	TUBULAÇÃO DE INTELIGACAO DA TORRE DE RESFRIAMENTO	485.401,99 -	89.889,23	395.512,76	BRL
A006	1013	12811106	209748	0	12806007	1013041300	01/01/2016	SERVIÇO DE TUBULACAO PARA ADEQUAÇÃO DO SISTEMA DE	96.331,78 -	17.839,21	78.492,57	BRL
A006	1013	12811106	209958	0	12806007	1013041300	31/03/2017	TUBULACAO E INTERLIG. DE VAPOR VG2 P/ O COZEDOR CO	570.729,40 -	68.698,93	502.030,47	BRL
A006	1013	12811106	209745	0	12806008	1013041300	01/01/2016	SERVIÇO DE INSTALAÇÃO DO SIST. DE COMBATE A INCEND	358.867,97 -	66.457,01	292.410,96	BRL
A006	1013	12811106	200733	0	12806009	1013041300	01/04/2011	EXAUSTOR	2.868,27 -	2.868,27	-	BRL
A006	1013	12811106	200738	0	12806009	1013041300	01/04/2011	EXAUSTOR	2.868,27 -	2.868,27	-	BRL
A006	1013	12811106	205740	0	12806009	1013041300	01/05/2012	SISTEMA EXAUSTÃO COM FILTRAGEM - VENTEC	392.130,96 -	175.094,55	217.036,41	BRL
A006	1013	12811106	205743	0	12806009	1013041300	01/05/2012	SISTEMA DE EXAUSTÃO - FABRICA DE AÇUCAR	214.299,38 -	95.689,06	118.610,32	BRL
A006	1013	12811106	206144	0	12806009	1013041300	28/02/2013	EXAUSTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	206239	0	12806009	1013041300	28/02/2013	VENTILADOR	0,01 -	0,01	-	BRL
A006	1013	12811106	206570	0	12806009	1013041300	28/02/2013	VENTILADOR	0,01 -	0,01	-	BRL
A006	1013	12811106	206704	0	12806009	1013041300	28/02/2013	EXAUSTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	206795	0	12806009	1013041300	28/02/2013	VENTILADOR	0,01 -	0,01	-	BRL
A006	1013	12811106	200597	0	12806010	1013041300	01/10/2009	VALVULA FLUXO DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200598	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BRAY DIAM: 30 " PRESSAO: 750 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200599	0	12806010	1013041300	01/10/2009	VALVULA MANUAL DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200601	0	12806010	1013041300	01/10/2009	VALVULA FLUXO DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200602	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BRAY DIAM: 30 " PRESSAO: 750 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200604	0	12806010	1013041300	01/10/2009	VALVULA MANUAL DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200608	0	12806010	1013041300	01/10/2009	VALVULA FLUXO DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200610	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BRAY DIAM: 30 " PRESSAO: 750 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200613	0	12806010	1013041300	01/10/2009	VALVULA MANUAL DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200691	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA ZEPPONI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200698	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA ZEPPONI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200699	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200700	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	1.886,12 -	1.519,03	367,09	BRL
A006	1013	12811106	200701	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200702	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200706	0	12806010	1013041300	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	3.207,91 -	2.935,38	708,93	BRL
A006	1013	12811106	200709	0	12806010	1013041300	01/10/2012	VALVULA AUTOMATICA TIPO GAVETA ALEBRAS	3.499,73 -	2.817,82	681,91	BRL
A006	1013	12811106	200710	0	12806010	1013041300	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200712	0	12806010	1013041300	01/10/2012	VALVULA AUTOMATICA TIPO GAVETA ALEBRAS	3.821,40 -	3.077,20	744,20	BRL
A006	1013	12811106	200713	0	12806010	1013041300	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200717	0	12806010	1013041300	01/10/2012	VALVULA AUTOMATICA TIPO GAVETA ALEBRAS	3.499,73 -	2.817,82	681,91	BRL
A006	1013	12811106	200719	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200720	0	12806010	1013041300	01/10/2012	VALVULA AUTOMATICA TIPO GAVETA ALEBRAS	3.499,73 -	2.817,82	681,91	BRL
A006	1013	12811106	200735	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200737	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 100 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200739	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 100 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200763	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 100 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200765	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 100 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	200768	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200770	0	12806010	1013041300	01/10/2009	VALVULA	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	200771	0	12806010	1013041300	01/10/2009	VALVULA	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	201597	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BRAY DIAM: 30 " PRESSAO: 750 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	201599	0	12806010	1013041300	01/10/2009	VALVULA MANUAL DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	201602	0	12806010	1013041300	01/10/2009	VALVULA FLUXO DIAM: 24 " PRESSAO: 600 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	201691	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	1.886,12 -	1.519,03	367,09	BRL
A006	1013	12811106	201705	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	201713	0	12806010	1013041300	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	1.886,12 -	1.519,03	367,09	BRL
A006	1013	12811106	201721	0	12806010	1013041300	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	201733	0	12806010	1013041300	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150 PSI	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	201741	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	201747	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	201766	0	12806010	1013041300	01/10/2012	VALVULA AUTOMATICA TIPO GAVETA ALEBRAS	3.499,73 -	2.817,82	681,91	BRL
A006	1013	12811106	201846	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 100 PSI	4.118,75 -	3.317,29	801,46	BRL
A006	1013	12811106	201851	0	12806010	1013041300	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 100 PSI	3.207,91 -	2.583,85	624,06	BRL
A006	1013	12811106	205727	0	12806010	1013041300	01/05/2012	VALVULA SEG A-A216 WCB 8" X 10" 150 LBS E DISCO E	81.960,43 -	28.574,44	53.385,99	BRL
A006	1013	12811106	205906	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1" ROSCA BSP	67,22 -	26,72	40,50	BRL
A006	1013	12811106	205908	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1" ROSCA BSP	67,22 -	26,72	40,50	BRL
A006	1013	12811106	205910	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1" ROSCA BSP	67,22 -	26,72	40,50	BRL
A006	1013	12811106	205911	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205914	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205916	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205918	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205920	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205923	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205925	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	205927	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	206021	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206022	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 3" AERODINÂMICA CP	1.730,80 -	689,05	1.041,75	BRL
A006	1013	12811106	206023	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206024	0	12806010	1013041300	30/03/2012	VÁLVULA ESF TRIP INOX 300LBS 1/4"BSP MGA	29,28 -	11,65	17,63	BRL
A006	1013	12811106	206025	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO BZE 1 1/2" BSP MPEL 037	195,00 -	77,58	117,42	BRL
A006	1013	12811106	206026	0	12806010	1013041300	30/03/2012	VÁLVULA ESF TRIP INOX 300LBS 1/4"BSP MGA	29,28 -	11,65	17,63	BRL
A006	1013	12811106	206027	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO PP AL-2R/2S EPDM NPT 1"	400,51 -	159,40	241,11	BRL
A006	1013	12811106	206028	0	12806010	1013041300	30/03/2012	VÁLVULA ESF TRIP INOX 300LBS 1/4"BSP MGA	29,28 -	11,65	17,63	BRL
A006	1013	12811106	206029	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91 -	99,83	151,08	BRL
A006	1013	12811106	206030	0	12806010	1013041300	30/03/2012	VÁLVULA BORB WAFER 16" 150 LBS BRAY S30	3.270,32 -	1.302,04	1.968,28	BRL
A006	1013	12811106	206031	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91 -	99,83	151,08	BRL
A006	1013	12811106	206032	0	12806010	1013041300	30/03/2012	VÁLVULA VICKERS DG4V-3S-6C-M-U-DN5-60	557,05 -	221,77	335,28	BRL
A006	1013	12811106	206033	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91 -	99,83	151,08	BRL
A006	1013	12811106	206034	0	12806010	1013041300	30/03/2012	VÁLVULA CONECTORA ROYCE RC.440.062	76,44 -	30,35	46,09	BRL
A006	1013	12811106	206035	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206036	0	12806010	1013041300	30/03/2012	VÁLVULA CONECTORA ROYCE RC.440.062	76,44 -	30,35	46,09	BRL
A006	1013	12811106	206037	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206038	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206039	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206040	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206041	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206042	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206043	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206044	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206045	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206047	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206048	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206049	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206050	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206051	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206052	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92 -	70,41	106,51	BRL
A006	1013	12811106	206054	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO INOX 316 MF 1/2" 300PSIG	733,82 -	292,15	441,67	BRL
A006	1013	12811106	206055	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO BZE 1 1/2" BSP MPEL 037	195,00 -	77,58	117,42	BRL
A006	1013	12811106	206057	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO PP AL-2R/2S EPDM NPT 1"	400,51 -	159,40	241,11	BRL
A006	1013	12811106	206058	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO PP AL-2R/2S EPDM NPT 1"	400,51 -	159,40	241,11	BRL
A006	1013	12811106	206060	0	12806010	1013041300	30/03/2012	VÁLVULA VICKERS DG4V-3-08L-M-U-DN6-60	498,40 -	196,41	299,99	BRL
A006	1013	12811106	206061	0	12806010	1013041300	30/03/2012	VÁLVULA CONECTORA ROYCE RC.440.062	76,44 -	30,35	46,09	BRL
A006	1013	12811106	206062	0	12806010	1013041300	30/03/2012	VÁLVULA CONECTORA ROYCE RC.440.062	76,44 -	30,35	46,09	BRL
A006	1013	12811106	206064	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206065	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206067	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206068	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17 -	68,07	103,10	BRL
A006	1013	12811106	206069	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206071	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206073	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206075	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02 -	13,88	21,14	BRL
A006	1013	12811106	206076	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO INOX 316 MF 1/2" 6000PSIG	631,90 -	251,61	380,29	BRL
A006	1013	12811106	208055	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1" ROSCA BSP	67,22 -	26,72	40,50	BRL
A006	1013	12811106	208056	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1" ROSCA BSP	67,22 -	26,72	40,50	BRL
A006	1013	12811106	208057	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1" ROSCA BSP	67,22 -	26,72	40,50	BRL
A006	1013	12811106	208058	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	208059	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	208060	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	208061	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	208062	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	208063	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	208064	0	12806010	1013041300	30/03/2012	VÁLVULA NAMUR 24V GASCOM 0580006	84,82 -	33,73	51,09	BRL
A006	1013	12811106	208065	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	208066	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	208067	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	208068	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	208069	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1/2" ROSCA BSP	19,77 -	7,81	11,96	BRL
A006	1013	12811106	208070	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208071	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208072	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208073	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208074	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208075	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208076	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208077	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208078	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 2" ROSCA BSP	171,00 -	68,05	102,95	BRL
A006	1013	12811106	208079	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	208080	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	208081	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	208082	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	208083	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 1 1/2" ROSCA BSP	118,60 -	47,19	71,41	BRL
A006	1013	12811106	208084	0	12806010	1013041300	30/03/2012	VÁLVULA SUÇÃO LEMASA 110.0109.0	68,74 -	27,35	41,39	BRL
A006	1013	12811106	208085	0	12806010	1013041300	30/03/2012	VÁLVULA SUÇÃO LEMASA 110.0109.0	68,74 -	27,35	41,39	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208092	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85	8,66	13,19	BRL
A006	1013	12811106	208093	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85	8,66	13,19	BRL
A006	1013	12811106	208094	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA 3/4" ROSCA BSP	21,85	8,66	13,19	BRL
A006	1013	12811106	208095	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 1" AERODINÂMICA CP	284,84	113,39	171,45	BRL
A006	1013	12811106	208096	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 1" AERODINÂMICA CP	284,84	113,39	171,45	BRL
A006	1013	12811106	208097	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 3" AERODINÂMICA CP	1.730,80	689,05	1.041,75	BRL
A006	1013	12811106	208098	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 3" AERODINÂMICA CP	1.730,80	689,05	1.041,75	BRL
A006	1013	12811106	208099	0	12806010	1013041300	30/03/2012	VÁLVULA ESFERA CPVC 3" AERODINÂMICA CP	1.730,80	689,05	1.041,75	BRL
A006	1013	12811106	208100	0	12806010	1013041300	30/03/2012	VÁLVULA ESFÉRICA BARRA TBA 0340242	1.061,35	422,51	638,84	BRL
A006	1013	12811106	208101	0	12806010	1013041300	30/03/2012	VÁLVULA ESF TRIP INOX 300LBS 1/4"BSP MGA	29,28	11,65	17,63	BRL
A006	1013	12811106	208102	0	12806010	1013041300	30/03/2012	VÁLVULA ESF TRIP INOX 300LBS 1/4"BSP MGA	29,28	11,65	17,63	BRL
A006	1013	12811106	208103	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91	99,83	151,08	BRL
A006	1013	12811106	208104	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91	99,83	151,08	BRL
A006	1013	12811106	208105	0	12806010	1013041300	30/03/2012	VÁLVULA PNEUM 5/3V PARKER PVN4-5016-00A	250,91	99,83	151,08	BRL
A006	1013	12811106	208106	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92	70,41	106,51	BRL
A006	1013	12811106	208107	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92	70,41	106,51	BRL
A006	1013	12811106	208108	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92	70,41	106,51	BRL
A006	1013	12811106	208109	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92	70,41	106,51	BRL
A006	1013	12811106	208110	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92	70,41	106,51	BRL
A006	1013	12811106	208111	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92	70,41	106,51	BRL
A006	1013	12811106	208112	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92	70,41	106,51	BRL
A006	1013	12811106	208113	0	12806010	1013041300	30/03/2012	VÁLVULA FILTRO REGUL PRESSÃO 1/4" NPT	176,92	70,41	106,51	BRL
A006	1013	12811106	208114	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO BZE 1 1/2" BSP MIPEL 037	195,00	77,58	117,42	BRL
A006	1013	12811106	208115	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO PP AL-2R/2S EPDM NPT 1"	400,51	159,40	241,11	BRL
A006	1013	12811106	208116	0	12806010	1013041300	30/03/2012	VÁLVULA ALÍVIO PP AL-2R/2S EPDM NPT 1"	400,51	159,40	241,11	BRL
A006	1013	12811106	208117	0	12806010	1013041300	30/03/2012	VÁLVULA BORB WAFER 16" 150 LBS BRAY S30	3.270,32	1.302,04	1.968,28	BRL
A006	1013	12811106	208118	0	12806010	1013041300	30/03/2012	VÁLVULA VICKERS DG4V-3S-6C-M-U-DN5-60	557,05	221,77	335,28	BRL
A006	1013	12811106	208119	0	12806010	1013041300	30/03/2012	VÁLVULA CONECTORA ROYCE RC.440.062	76,44	30,35	46,09	BRL
A006	1013	12811106	208120	0	12806010	1013041300	30/03/2012	VÁLVULA SEGURANÇA REXROTH 4 301 290 3	1.210,67	481,92	728,75	BRL
A006	1013	12811106	208121	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17	68,07	103,10	BRL
A006	1013	12811106	208122	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17	68,07	103,10	BRL
A006	1013	12811106	208123	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17	68,07	103,10	BRL
A006	1013	12811106	208124	0	12806010	1013041300	30/03/2012	VÁLVULA RET 1/2" NPT NORGREN T55C4800	171,17	68,07	103,10	BRL
A006	1013	12811106	208125	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02	13,88	21,14	BRL
A006	1013	12811106	208126	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02	13,88	21,14	BRL
A006	1013	12811106	208127	0	12806010	1013041300	30/03/2012	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02	13,88	21,14	BRL
A006	1013	12811106	208128	0	12806010	1013041300	28/02/2013	VÁLVULA RESPIRO LATÃO NETZSCH NDB4039662	35,02	13,88	21,14	BRL
A006	1013	12811106	208281	0	12806010	1013041300	28/02/2013	VÁLVULA AUTOMÁTICA BRAY PRESSAO: 150 PSI	0,01	0,01	-	BRL
A006	1013	12811106	208282	0	12806010	1013041300	28/02/2013	VÁLVULA AUTOMÁTICA BRAY PRESSAO: 150 PSI	0,01	0,01	-	BRL
A006	1013	12811106	208320	0	12806010	1013041300	28/02/2013	RETENCAO PRESSAO: 150 PSI	0,01	0,01	-	BRL
A006	1013	12811106	208465	0	12806010	1013041300	28/02/2013	VÁLVULA AUTOMÁTICA BRAY PRESSAO: 150 PSI	0,01	0,01	-	BRL
A006	1013	12811106	208468	0	12806010	1013041300	28/02/2013	VÁLVULA AUTOMÁTICA BRAY PRESSAO: 150 PSI	0,01	0,01	-	BRL
A006	1013	12811106	208469	0	12806010	1013041300	28/02/2013	VÁLVULA AUTOMÁTICA BRAY PRESSAO: 150 PSI	0,01	0,01	-	BRL
A006	1013	12811106	208495	0	12806010	1013041300	28/02/2013	RETENCAO PRESSAO: 150 PSI	0,01	0,01	-	BRL
A006	1013	12811106	208734	0	12806010	1013041300	28/02/2013	VÁLVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	0,01	0,01	-	BRL
A006	1013	12811106	208742	0	12806010	1013041300	28/02/2013	RETENCAO PRESSAO: 150 PSI	0,01	0,01	-	BRL
A006	1013	12811106	208805	0	12806010	1013041300	28/02/2013	VÁLVULA AUTOMÁTICA BRAY PRESSAO: 150 PSI	0,01	0,01	-	BRL
A006	1013	12811106	208806	0	12806010	1013041300	28/02/2013	VÁLVULA AUTOMÁTICA BRAY PRESSAO: 150 PSI	0,01	0,01	-	BRL
A006	1013	12811106	208810	0	12806010	1013041300	28/02/2013	VÁLVULA AUTOMÁTICA BRAY PRESSAO: 150 PSI	0,01	0,01	-	BRL
A006	1013	12811106	209755	0	12806010	1013041300	01/01/2016	"VÁLVULA BORB 10" A536 INOX 304 150LBS / SISTEMA	18.906,09	3.501,12	15.404,97	BRL
A006	1013	12811106	209894	0	12806010	1013041300	01/07/2016	VÁLVULA GUILHOTINA PP 16 POLEG. / BALANCA DA SAIDA	7.312,65	1.151,05	6.161,60	BRL
A006	1013	12811106	209895	0	12806010	1013041300	01/07/2016	VÁLVULA GUILHOTINA SERMAG 300 X 300 MM / BALANCA D	4.719,00	742,78	3.976,22	BRL
A006	1013	12811106	209965	0	12806010	1013041300	27/04/2017	CELULAR CARGA 550KG / TOLEDO / BALANCA DO SECADOR	2.334,53	270,20	2.064,33	BRL
A006	1013	12811106	200547	0	12806011	1013041300	01/10/2009	MEDIDOR VAZAO YOKOGAWA	3.363,02	2.167,52	1.195,50	BRL
A006	1013	12811106	200555	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC	1.081,08	696,89	384,19	BRL
A006	1013	12811106	200561	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA	1.081,08	696,89	384,19	BRL
A006	1013	12811106	200562	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC	1.081,08	696,89	384,19	BRL
A006	1013	12811106	200566	0	12806011	1013041300	01/10/2012	TRANSMISSOR NIVEL ENDRESS-HAUSER	4.259,46	2.744,83	1.514,63	BRL
A006	1013	12811106	200685	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	1.004,44	647,28	357,16	BRL
A006	1013	12811106	200686	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	892,84	575,36	317,48	BRL
A006	1013	12811106	200687	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	1.004,44	647,28	357,16	BRL
A006	1013	12811106	200688	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	892,84	575,36	317,48	BRL
A006	1013	12811106	200690	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	1.004,44	647,28	357,16	BRL
A006	1013	12811106	200692	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	892,84	575,36	317,48	BRL
A006	1013	12811106	200693	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	892,84	575,36	317,48	BRL
A006	1013	12811106	200695	0	12806011	1013041300	01/10/2009	TRANSMISSOR NIVEL PRESSAO: 16 MPA	3.778,95	2.435,55	1.343,40	BRL
A006	1013	12811106	200696	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	892,84	575,36	317,48	BRL
A006	1013	12811106	200703	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA PRESSAO: 20 KGf/CM2	892,84	575,36	317,48	BRL
A006	1013	12811106	200705	0	12806011	1013041300	01/10/2009	TRANSMISSOR NIVEL PRESSAO: 16 MPA	1.066,49	687,42	379,07	BRL
A006	1013	12811106	200706	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO	892,84	575,36	317,48	BRL
A006	1013	12811106	200725	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO PRESSAO: 20 KGf/CM2	892,84	575,36	317,48	BRL
A006	1013	12811106	200732	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO PRESSAO: 20 KGf/CM2	892,84	575,36	317,48	BRL
A006	1013	12811106	201595	0	12806011	1013041300	01/10/2012	TRANSMISSOR NIVEL	1.787,72	1.787,72	-	BRL
A006	1013	12811106	201680	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	1.004,44	647,28	357,16	BRL
A006	1013	12811106	201682	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	892,84	575,36	317,48	BRL
A006	1013	12811106	201683	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42 VDC 4 A 20	892,84	575,36	317,48	BRL
A006	1013	12811106	201682	0	12806011	1013041300	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA PRESSAO: 20 KGf/CM2	892,84	575,36	317,48	BRL
A006	1013	12811106	201687	0	12806011	1013041300	01/10/2009					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208267	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208268	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208269	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208272	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208274	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208275	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PRONTEC TIPO: UICC 18 A 36 V 4 A 20 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208276	0	12806011	1013041300	28/02/2013	POSICIONADOR METSO 30 VDC PRESSAO: 1.4 A 8 BAR/20-	0,01 -	0,01	-	BRL
A006	1013	12811106	208277	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PRONTEC TIPO: UICC 18 A 36 V 4 A 20 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208278	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208279	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PRONTEC TIPO: UICC 18 A 36 V 4 A 20 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208280	0	12806011	1013041300	28/02/2013	POSICIONADOR METSO 30 VDC PRESSAO: 1.4 A 8 BAR/20-	0,01 -	0,01	-	BRL
A006	1013	12811106	208283	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208284	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PROMTEC	0,01 -	0,01	-	BRL
A006	1013	12811106	208289	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208290	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208291	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208292	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208293	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208297	0	12806011	1013041300	28/02/2013	MEDIDOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208299	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208300	0	12806011	1013041300	28/02/2013	MEDIDOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208302	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208307	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208309	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208311	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208312	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208313	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208319	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208329	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208458	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208459	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208461	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208463	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 2 KGF/CM2	0,01 -	0,01	-	BRL
A006	1013	12811106	208464	0	12806011	1013041300	28/02/2013	POSICIONADOR METSO 30 VDC PRESSAO: 1.4 A 8 BAR/20-	0,01 -	0,01	-	BRL
A006	1013	12811106	208466	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208467	0	12806011	1013041300	28/02/2013	POSICIONADOR METSO 30 VDC PRESSAO: 1.4 A 8 BAR/20-	0,01 -	0,01	-	BRL
A006	1013	12811106	208470	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208471	0	12806011	1013041300	28/02/2013	POSICIONADOR METSO 30 VDC PRESSAO: 1.4 A 8 BAR/20-	0,01 -	0,01	-	BRL
A006	1013	12811106	208472	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208473	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PRONTEC TIPO: UICC 18 A 36 V 4 A 20 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208474	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PROMTEC	0,01 -	0,01	-	BRL
A006	1013	12811106	208482	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208483	0	12806011	1013041300	28/02/2013	MEDIDOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208485	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208486	0	12806011	1013041300	28/02/2013	MEDIDOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208490	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208500	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208582	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208589	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208671	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX DO MEL YOKOGAWA 30VDC 4 A 20 MA	0,01 -	0,01	-	BRL
A006	1013	12811106	208676	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208726	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 160 KGF/CM2	0,01 -	0,01	-	BRL
A006	1013	12811106	208727	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 160 KGF/CM2	0,01 -	0,01	-	BRL
A006	1013	12811106	208728	0	12806011	1013041300	28/02/2013	MEDIDOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208730	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208731	0	12806011	1013041300	28/02/2013	MEDIDOR NIVEL 110 A PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208733	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208735	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PROMTEC	0,01 -	0,01	-	BRL
A006	1013	12811106	208738	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208740	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208796	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208797	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208798	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208800	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208802	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	208803	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208804	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208807	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208808	0	12806011	1013041300	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208809	0	12806011	1013041300	28/02/2013	MEDIDOR BRIX PRONTEC TIPO: UICC 18 A 36 V 4 A 20 M	0,01 -	0,01	-	BRL
A006	1013	12811106	208871	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208873	0	12806011	1013041300	28/02/2013	MEDIDOR VAZAO YOKOGAWA 24VDC 4 A 20 MA PRESSAO: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208890	0	12806011	1013041300	28/02/2013	TRANSMISSOR NIVEL PRESSAO: 16 MPA	0,01 -	0,01	-	BRL
A006	1013	12811106	207970	0	12806013	1013041300	01/05/2012	CONDENSADOR BAROMETRICO TAG CO 4218/21	548.114,39 -	191.093,01	357.021,38	BRL
A006	1013	12811106	209834	0	12806013	1013041300	01/01/2016	TUBULACAO PARA INTERLIGACAO DOS CONDENSADORES BAR	160.292,41 -	29.683,76	130.608,65	BRL
A006	1013	12811106	200549	0	12806015	1013041300	01/07/2012	ESTEIRA CORREIA TIPO: FECHADA LARG: 800 MM COMP: 3	101.578,96 -	70.258,17	31.320,79	BRL
A006	1013	12811106	200551	0	12806015	1013041300	01/10/2012	ESTEIRA CORREIA LARG: 800 MM COMP: 110 M	852.305,27 -	514.791,29	337.513,98	BRL
A006	1013	12811106	200554	0	12806015	1013041300	01/10/2012	TRIPER	6.867,78 -	4.148,10	2.719,68	BRL
A006	1013	12811106	200560	0	12806015	1013041300	01/10/2012	ESTEIRA CORREIA TIPO: FECHADA LARG: 800 MM COMP: 5	396.727,94 -	239.623,20	157.104,74	BRL
A006	1013	12811106	201534	0	12806015	1013041300	01/10/2012	ESTEIRA CORREIA LARG: 800 MM COMP: 110 M	653.698,04 -	394.832,89	258.865,15	BRL
A006	1013	12811106	205725	0	12806015	1013041300	01/05/2012	SISTEMA TRANSPORTE PNEUMATICO - VENTEC	36.877,52 -	12.856,88	24.020,64	BRL
A006	1013	12811106	205734	0	12806015	1013041300	01/05/2012	CORREIA TRANSPORTADORA	558.740,58 -	194.797,67	363.942,91	BRL

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A006	1013	12811106	208146	0	12806015	1013041300	28/02/2013	ESTEIRA CORREIA TIPO: FECHADA LARG: 800 MM COMP: 5	0,01 -	0,01	-	BRL
A006	1013	12811106	208703	0	12806015	1013041300	28/02/2013	ESTEIRA CORREIA TIPO: COBERTA LARG: 800 MM COMP: 1	0,01 -	0,01	-	BRL
A006	1013	12811106	209756	0	12806015	1013041300	01/01/2016	SERVICO DE ELETRICA PARA AÇONAMENTOS DOS MOTORES	380.503,11 -	70.463,55	310.039,56	BRL
A006	1013	12811106	200754	0	12806016	1013041300	01/08/2011	FILTRO NKG	1.946,74 -	693,20	1.253,54	BRL
A006	1013	12811106	207967	0	12806016	1013041300	01/05/2012	FILTRO ROTATIVO A VACUO DEDINI 90173	1.760.204,69 -	1.096.099,11	664.105,58	BRL
A006	1013	12811106	208140	0	12806016	1013041300	28/02/2013	FILTRO MANGA VENTEC	0,01 -	0,01	-	BRL
A006	1013	12811106	209786	0	12806018	1013041300	01/01/2016	"HASTE DOS PISTÕES DA COMPORTA DA ETALG P/ CILINDR	1.152,78 -	490,93	661,85	BRL
A006	1013	12811106	200546	0	12806019	1013041300	01/07/2012	REDUTOR VELOCIDADE SEW RPM: 32 REDUCAO: 55.31	37.616,60 -	26.018,12	11.598,48	BRL
A006	1013	12811106	200556	0	12806019	1013041300	01/07/2012	REDUTOR VELOCIDADE RPM: 56 REDUCAO: 31.33	37.616,60 -	26.018,13	11.598,47	BRL
A006	1013	12811106	200559	0	12806019	1013041300	01/10/2012	REDUTOR VELOCIDADE	37.616,60 -	22.720,35	14.896,25	BRL
A006	1013	12811106	200565	0	12806019	1013041300	01/07/2012	REDUTOR VELOCIDADE	37.616,60 -	26.018,13	11.598,47	BRL
A006	1013	12811106	200568	0	12806019	1013041300	01/10/2012	REDUTOR VELOCIDADE	37.616,60 -	22.720,35	14.896,25	BRL
A006	1013	12811106	200572	0	12806019	1013041300	01/10/2012	REDUTOR VELOCIDADE	37.616,60 -	22.720,35	14.896,25	BRL
A006	1013	12811106	200574	0	12806019	1013041300	01/07/2012	REDUTOR	15.725,98 -	10.877,10	4.848,88	BRL
A006	1013	12811106	205892	0	12806019	1013041300	30/03/2012	REDUTOR	12.134,73 -	4.831,42	7.303,31	BRL
A006	1013	12811106	205894	0	12806019	1013041300	30/03/2012	KIT UNIDADE FLEX LAMIFLEX 2300-01000-200	1.855,77 -	738,81	1.116,96	BRL
A006	1013	12811106	205915	0	12806019	1013041300	30/03/2012	REDUTOR	12.134,73 -	4.831,42	7.303,31	BRL
A006	1013	12811106	205917	0	12806019	1013041300	30/03/2012	KIT UNIDADE FLEX LAMIFLEX 7300-05500-200	4.911,76 -	1.955,58	2.956,18	BRL
A006	1013	12811106	205919	0	12806019	1013041300	30/03/2012	KIT UNIDADE FLEX LAMIFLEX 7300-22000-200	15.834,90 -	6.304,60	9.530,30	BRL
A006	1013	12811106	208048	0	12806019	1013041300	30/03/2012	REDUTOR	12.134,73 -	4.831,42	7.303,31	BRL
A006	1013	12811106	208049	0	12806019	1013041300	30/03/2012	REDUTOR VELOC SEW 70.0196153501.0001.11	36.161,36 -	14.397,51	21.763,85	BRL
A006	1013	12811106	208050	0	12806019	1013041300	30/03/2012	DISCO CONTRAÇÃO 70MM THOMAS TAS 3091	1.994,01 -	793,85	1.200,16	BRL
A006	1013	12811106	208135	0	12806019	1013041300	28/02/2013	REDUTOR PLANETARIO BREVINI TIPO: ET3255/FP REDUCAO	0,01 -	0,01	-	BRL
A006	1013	12811106	208233	0	12806019	1013041300	28/02/2013	REDUTOR PLANETARIO BREVINI TIPO: ET3255/FP REDUCAO	0,01 -	0,01	-	BRL
A006	1013	12811106	208235	0	12806019	1013041300	28/02/2013	REDUTOR PLANETARIO BREVINI TIPO: ET3255/FP REDUCAO	0,01 -	0,01	-	BRL
A006	1013	12811106	208243	0	12806019	1013041300	28/02/2013	REDUTOR VELOCIDADE	0,01 -	0,01	-	BRL
A006	1013	12811106	208317	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208318	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208324	0	12806019	1013041300	28/02/2013	REDUTOR REDUCAO: 189.98	0,01 -	0,01	-	BRL
A006	1013	12811106	208326	0	12806019	1013041300	28/02/2013	REDUTOR REDUCAO: 7.35	0,01 -	0,01	-	BRL
A006	1013	12811106	208501	0	12806019	1013041300	28/02/2013	REDUTOR REDUCAO: 189.98	0,01 -	0,01	-	BRL
A006	1013	12811106	208503	0	12806019	1013041300	28/02/2013	REDUTOR REDUCAO: 7.35	0,01 -	0,01	-	BRL
A006	1013	12811106	208504	0	12806019	1013041300	28/02/2013	REDUTOR REDUCAO: 7.35	0,01 -	0,01	-	BRL
A006	1013	12811106	208568	0	12806019	1013041300	28/02/2013	REDUTOR VELOCIDADE	0,01 -	0,01	-	BRL
A006	1013	12811106	208573	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208574	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208575	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208576	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208580	0	12806019	1013041300	28/02/2013	REDUTOR IMBIL	0,01 -	0,01	-	BRL
A006	1013	12811106	208670	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208701	0	12806019	1013041300	28/02/2013	REDUTOR PLANETARIO BREVINI TIPO: ET3255/FP REDUCAO	0,01 -	0,01	-	BRL
A006	1013	12811106	208739	0	12806019	1013041300	28/02/2013	REDUTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208788	0	12806019	1013041300	28/02/2013	REDUTOR VELOCIDADE SEW RPM: 32 REDUCAO: 55.31	0,01 -	0,01	-	BRL
A006	1013	12811106	208883	0	12806019	1013041300	28/02/2013	REDUTOR IMBIL	0,01 -	0,01	-	BRL
A006	1013	12811106	208887	0	12806019	1013041300	28/02/2013	REDUTOR SEW	0,01 -	0,01	-	BRL
A006	1013	12811106	208888	0	12806019	1013041300	28/02/2013	REDUTOR SEW	0,01 -	0,01	-	BRL
A006	1013	12811106	208889	0	12806019	1013041300	28/02/2013	REDUTOR SEW	0,01 -	0,01	-	BRL
A006	1013	12811106	208896	0	12806019	1013041300	28/02/2013	REDUTOR REDUCAO: 7.35	0,01 -	0,01	-	BRL
A006	1013	12811106	200595	0	12806021	1013041300	01/10/2012	TORRE RESFRI VTR VETTOR VAZAO: 1500M³/H	101.235,88 -	61.146,31	40.089,57	BRL
A006	1013	12811106	200596	0	12806021	1013041300	01/10/2012	TORRE RESFRI VTR VETTOR VAZAO: 1500M³/H	101.235,88 -	61.146,31	40.089,57	BRL
A006	1013	12811106	200600	0	12806021	1013041300	01/10/2012	TORRE RESFRI VTR VETTOR VAZAO: 1500M³/H	101.235,88 -	61.146,31	40.089,57	BRL
A006	1013	12811106	201594	0	12806021	1013041300	01/10/2012	TORRE RESFRI VTR VETTOR VAZAO: 1500M³/H	101.235,88 -	61.146,31	40.089,57	BRL
A006	1013	12811106	207965	0	12806021	1013041300	01/05/2012	TORRE DE RESFRIAMENTO DE AGUA VTR VTF 1990 E 216	2.089.504,15 -	2.089.504,15	-	BRL
A006	1013	12811106	209741	0	12806021	1013041300	01/01/2016	TORRE RESFRIAMENTO DE CONDENSADO TR9005	218.960,70 -	121.644,82	97.315,88	BRL
A006	1013	12811106	208489	0	12806022	1013041300	28/02/2013	TROCADOR CALOR ALFA LAVAL	0,01 -	0,01	-	BRL
A006	1013	12811106	207975	0	12806024	1013041300	28/02/2013	CAPELA EXAUSTAO GASES PERMUTON CE-0720	5.717,66 -	3.560,45	2.157,21	BRL
A006	1013	12811106	205715	0	12806025	1013041300	28/02/2013	SERV. ASSIST TECNICA NO SISTEMA INTERL ELETRICA	215.712,75 -	54.513,01	161.199,74	BRL
A006	1013	12811106	205724	0	12806025	1013041300	01/05/2012	SISTEMA DE INTERLIGAÇÃO ELETRICA PARQUE INDL (SAND	3.658.633,03 -	924.577,52	2.734.055,51	BRL
A006	1013	12811106	205739	0	12806025	1013041300	01/05/2012	SISTEMA DE INTERLIGAÇÃO E AUTOMAÇÃO PARQUE INDL (A	3.664.336,25 -	926.018,78	2.738.317,47	BRL
A006	1013	12811106	209725	0	12806025	1013041300	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA,	54.490,55 -	7.265,39	47.225,16	BRL
A006	1013	12811106	209742	0	12806025	1013041300	01/01/2016	PAINEL DE AÇONAMENTO DE CONTROLE DE MOTORES / CEN	19.687,50 -	2.624,99	17.062,51	BRL
A006	1013	12811106	209754	0	12806025	1013041300	01/01/2016	PARTIDA DO MOTOR DA TORRE DE CONDENSADO / TAG. TR9	20.887,49 -	2.784,98	18.102,51	BRL
A006	1013	12811106	209893	0	12806025	1013041300	01/07/2016	INSTALACOES E MONTAG. ELETRICAS / AUTOMACAO BALANC	36.011,01 -	4.081,30	31.929,71	BRL
A006	1014	12811106	200544	0	12806026	1013041300	09/03/2010	TANQUE DIAM: 1400 MM ALT: 1600 MM	1.030,96 -	951,33	79,63	BRL
A006	1013	12811106	200722	0	12806026	1013041300	01/08/2011	CRISTALIZADOR MASSA A ACO CARBONO DIAM: 4700 MM DI	8.195,04 -	4.280,07	3.914,97	BRL
A006	1013	12811106	200727	0	12806026	1013041300	01/08/2011	TANQUE DIAM: 1700 MM DIM: 3500 MM	28.854,79 -	15.070,15	13.784,64	BRL
A006	1013	12811106	205747	0	12806026	1013041300	01/05/2012	CONDICIONADOR MAGMA TAG CMM 4434 GBA	222.528,98 -	77.581,88	144.947,10	BRL
A006	1013	12811106	205748	0	12806026	1013041300	01/05/2012	SEMENTEIRA 1000 HL TAG ST 42 GBA	209.761,00 -	73.130,47	136.630,53	BRL
A006	1013	12811106	205753	0	12806026	1013041300	01/05/2012	VASO CORTE 500 HL TAG VC 4291	133.152,58 -	46.421,94	86.730,64	BRL
A006	1013	12811106	207971	0	12806026	1013041300	01/05/2012	RECEBEDORA DE MASSA 1500 HL TAG CR-4310 GBA	250.801,10 -	87.438,58	163.362,52	BRL
A006	1013	12811106	208261	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208265	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208270	0	12806026	1013041300	28/02/2013	VASO CORTE CAP: 500 HL	0,01 -	0,01	-	BRL
A006	1013	12811106	208271	0	12806026	1013041300	28/02/2013	TANQUE MEL RICO	0,01 -	0,01	-	BRL
A006	1013	12811106	208273	0	12806026	1013041300	28/02/2013	TANQUE AGUA QUENTE	0,01 -	0,01	-	BRL
A006	1013	12811106	208294	0	12806026	1013041300	28/02/2013	TANQUE SELAGEM DO COZEDOR 5 DIAM: 1400 MM DIM: 290	0,01 -	0,01	-	BRL
A006	1013	12811106	208295	0	12806026	1013041300	28/02/2013	TANQUE SELAGEM DO COZEDOR 1 DIAM: 1400 MM DIM: 290	0,01 -	0,01	-	BRL
A006	1013	12811106	208296	0	12806026	1013041300	28/02/2013	TANQUE SELAGEM DO COZEDOR 1 DIAM: 1400 MM DIM: 290	0,01 -	0,01	-	BRL
A006	1013	12811106	208301	0	12806026	1013041300	28/02/2013	TANQUE ACO DIAM: 3000 MM DIM: 3800 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208303	0	12806026	1013041300	28/02/2013	TANQUE BIPARTIDO ACO CARBONO DIAM: 1800 MM DIM: 30				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208479	0	12806026	1013041300	28/02/2013	BALAO CONDENSADO DIAM: 1080 MM DIM: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208480	0	12806026	1013041300	28/02/2013	BALAO CONDENSADO DIAM: 1080 MM DIM: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208487	0	12806026	1013041300	28/02/2013	TANQUE ACO DIAM: 3000 MM DIM: 3800 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208488	0	12806026	1013041300	28/02/2013	TANQUE ACO DIAM: 3000 MM DIM: 3800 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208492	0	12806026	1013041300	28/02/2013	TANQUE ACO CARBONO DIAM: 3600 MM DIM: 12000 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208586	0	12806026	1013041300	28/02/2013	TANQUE ACO CARBONO	0,01 -	0,01	-	BRL
A006	1013	12811106	208665	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208669	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208678	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208679	0	12806026	1013041300	28/02/2013	TANQUE SELAGEM DO COZEDOR 1 DIAM: 1400 MM DIM: 290	0,01 -	0,01	-	BRL
A006	1013	12811106	208680	0	12806026	1013041300	28/02/2013	TANQUE SELAGEM DO COZEDOR 1 DIAM: 1400 MM DIM: 290	0,01 -	0,01	-	BRL
A006	1013	12811106	208681	0	12806026	1013041300	28/02/2013	TANQUE SELAGEM DO COZEDOR 1 DIAM: 1400 MM DIM: 290	0,01 -	0,01	-	BRL
A006	1013	12811106	208707	0	12806026	1013041300	28/02/2013	SILIO	0,01 -	0,01	-	BRL
A006	1013	12811106	208736	0	12806026	1013041300	28/02/2013	TANQUE ACO DIAM: 3000 MM DIM: 3800 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208737	0	12806026	1013041300	28/02/2013	BALAO EXAUSTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208749	0	12806026	1013041300	28/02/2013	TANQUE MEL FINAL ACO CARBONO	0,01 -	0,01	-	BRL
A006	1013	12811106	208799	0	12806026	1013041300	28/02/2013	TANQUE MAGMA	0,01 -	0,01	-	BRL
A006	1013	12811106	208801	0	12806026	1013041300	28/02/2013	TANQUE MEL POBRE DILUIDO	0,01 -	0,01	-	BRL
A006	1013	12811106	208815	0	12806026	1013041300	28/02/2013	BALAO CONDENSADO DIAM: 1080 MM DIM: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208816	0	12806026	1013041300	28/02/2013	BALAO CONDENSADO DIAM: 1080 MM DIM: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208866	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208869	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208872	0	12806026	1013041300	28/02/2013	COLUNA BAROMETRICA	0,01 -	0,01	-	BRL
A006	1013	12811106	208874	0	12806026	1013041300	28/02/2013	BALAO CONDENSADO DIAM: 1080 MM DIM: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208875	0	12806026	1013041300	28/02/2013	BALAO CONDENSADO DIAM: 1080 MM DIM: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208876	0	12806026	1013041300	28/02/2013	BALAO CONDENSADO DIAM: 1080 MM DIM: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208879	0	12806026	1013041300	28/02/2013	TANQUE ACO CARBONO DIAM: 3000 MM DIM: 7000 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208881	0	12806026	1013041300	28/02/2013	TANQUE ACO CARBONO DIAM: 2200 MM DIM: 3800 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208884	0	12806026	1013041300	28/02/2013	TANQUE ACO CARBONO PARA AGUA	0,01 -	0,01	-	BRL
A006	1013	12811106	208885	0	12806026	1013041300	28/02/2013	BALAO EXAUSTOR	0,01 -	0,01	-	BRL
A006	1013	12811106	208886	0	12806026	1013041300	28/02/2013	TANQUE ACO CARBONO	0,01 -	0,01	-	BRL
A006	1013	12811106	208895	0	12806026	1013041300	28/02/2013	TANQUE MEL FINAL ACO CARBONO DIAM: 1500 MM DIM: 42	0,01 -	0,01	-	BRL
A006	1013	12811106	207973	0	12806027	1013041300	01/05/2012	CENTRIFUGA AUTOMATICA MAUSA MAC 1800	4.006.400,18 -	2.270.229,04	1.736.171,14	BRL
A006	1013	12811106	208229	0	12806027	1013041300	28/02/2013	CENTRIFUGA AUTOMATICA MAUSA 422CV RPM: 1050	0,01 -	0,01	-	BRL
A006	1013	12811106	208231	0	12806027	1013041300	28/02/2013	CENTRIFUGA AUTOMATICA MAUSA 422CV RPM: 1050	0,01 -	0,01	-	BRL
A006	1013	12811106	208496	0	12806027	1013041300	28/02/2013	MODULO ELETRONICO TOLEDO	0,01 -	0,01	-	BRL
A006	1013	12811106	208497	0	12806027	1013041300	28/02/2013	TANQUE DIAM: 2500 MM ALT: 2600 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208498	0	12806027	1013041300	28/02/2013	CENTRIFUGA CONTINUA MAUSA TIPO: KONTI 14 E-DC/MB 1	0,01 -	0,01	-	BRL
A006	1013	12811106	208562	0	12806027	1013041300	28/02/2013	CENTRIFUGA AUTOMATICA MAUSA 422CV RPM: 1050	0,01 -	0,01	-	BRL
A006	1013	12811106	208784	0	12806027	1013041300	28/02/2013	CENTRIFUGA AUTOMATICA MAUSA 422CV RPM: 1050	0,01 -	0,01	-	BRL
A006	1013	12811106	209743	0	12806027	1013041300	01/01/2016	CENTRIFUGA AUTOMATICA MAUSA MAC 1800 / TAG. CF4408	520.377,42 -	157.690,11	362.687,31	BRL
A006	1013	12811106	205735	0	12806029	1013041300	01/05/2012	SILIO AÇUCAR D1 46 ME 4173 1103 SL 4601	351.121,54 -	122.413,98	228.707,56	BRL
A006	1013	12811106	208242	0	12806032	1013041300	28/02/2013	CHAMINE DIAM: 1600 MM ALT: 12000 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	207968	0	12806035	1013041300	01/05/2012	TALHA ELETTRICA 2000 FEBA MODELO TH-4402	36.877,14 -	12.856,77	24.020,37	BRL
A006	1013	12811106	207974	0	12806035	1013041300	01/05/2012	PONTE ROLANTE EG 2R TAB 11	81.949,20 -	28.570,47	53.378,73	BRL
A006	1013	12811106	208323	0	12806035	1013041300	28/02/2013	PONTE ROLANTE VOGES CAP: 2 T	0,01 -	0,01	-	BRL
A006	1013	12811106	208499	0	12806035	1013041300	28/02/2013	ROSCA SEM FIM DIAM: 1000 MM COMP: 12000 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208564	0	12806035	1013041300	28/02/2013	CALHA VIBRATORIA MAVI CAP: 180 T/H DIM: 2000 / 505	0,01 -	0,01	-	BRL
A006	1013	12811106	208747	0	12806035	1013041300	28/02/2013	ROSCA SEM FIM DIAM: 1000 MM COMP: 12000 MM	0,01 -	0,01	-	BRL
A006	1013	12811106	208783	0	12806035	1013041300	28/02/2013	PONTE ROLANTE FEBA CAP: 5 T	0,01 -	0,01	-	BRL
A006	1013	12811106	208786	0	12806035	1013041300	28/02/2013	CALHA VIBRATORIA MAVI CAP: 180 T/H DIM: 1500 X 121	0,01 -	0,01	-	BRL
A006	1013	12811106	205712	0	12806041	1013041300	01/05/2012	PISO E ESTRUTURA METALICA - UNIDADE DE TRATAMENTO	158.373,40 -	123.036,74	35.336,66	BRL
A006	1013	12811106	207958	0	12806041	1013041300	01/05/2012	SERVIÇOS E MONTAGEM ESTRUTURA METALICA - FABRICA D	1.774.647,05 -	1.378.684,04	395.963,01	BRL
A006	1013	12811106	200552	0	12806047	1013041300	01/07/2012	ELEVADOR CANECA CAP: 180 T/H ALT: 10 M	202.573,47 -	140.113,24	62.460,23	BRL
A006	1013	12811106	200564	0	12806047	1013041300	01/07/2012	ELEVADOR CANECA COMP: 50 M	42.475,89 -	29.379,16	13.096,73	BRL
A006	1013	12811106	201528	0	12806047	1013041300	01/07/2012	ELEVADOR CANECA CAP: 180 T/H ALT: 10 M	166.477,96 -	115.147,24	51.330,72	BRL
A006	1013	12811106	201533	0	12806047	1013041300	01/07/2012	ELEVADOR CANECA CAP: 180 T/H ALT: 25 M	330.126,46 -	223.337,42	101.789,04	BRL
A006	1013	12811106	205755	0	12806047	1013041300	01/05/2012	TRANSPORTADOR DE CANECA	464.815,86 -	146.127,79	318.688,07	BRL
A006	1013	12811106	209752	0	12806047	1013041300	01/01/2016	ELEVADORES	610.688,27 -	152.672,00	458.016,27	BRL
A006	1013	12811106	211327	0	12806047	1013041300	31/03/2018	"CORREIA TRANSP 3L 1/8X3/16" 30" PN1200 (TRANSP	65.078,21 -	3.796,23	61.281,98	BRL
A006	1013	12811106	211328	0	12806047	1013041300	31/03/2018	"CORREIA TRANSPORTADORA 23" 4 LONAS (ELEVADOR DE	6.901,30 -	402,58	6.498,72	BRL
A006	1013	12811106	201686	0	12806048	1013041300	01/11/2012	COZEDOR TACHO CONTINUO CAP: 2501 HL	1.777.517,93 -	585.099,56	1.192.418,37	BRL
A006	1013	12811106	205733	0	12806048	1013041300	01/05/2012	CRISTALIZADOR 1500 HL TAG VC 4301/04/07	1.244.885,46 -	705.415,06	539.470,40	BRL
A006	1013	12811106	205741	0	12806048	1013041300	01/05/2012	SISTEMA DE FABRICA DE AÇUCAR - SERMATEC/ZANINI	17.464.463,12 -	9.896.248,44	7.568.214,68	BRL
A006	1013	12811106	207969	0	12806048	1013041300	01/05/2012	COZEDOR CONTINUO A VACUO 2500 HL-NG	508.898,23 -	288.367,46	220.530,77	BRL
A006	1013	12811106	207972	0	12806048	1013041300	01/05/2012	TACHO BATELADA 800 HL TAG CZ 4208/11	2.147.767,36 -	1.217.033,58	930.733,78	BRL
A006	1013	12811106	208237	0	12806048	1013041300	28/02/2013	LAVADOR PO BELCANO CAP: 120000 M3/H	0,01 -	0,01	-	BRL
A006	1013	12811106	208259	0	12806048	1013041300	28/02/2013	SEPARADOR ARRASTE	0,01 -	0,01	-	BRL
A006	1013	12811106	208260	0	12806048	1013041300	28/02/2013	COZEDOR CAT: V CAP: 800 HL	0,01 -	0,01	-	BRL
A006	1013	12811106	208262	0	12806048	1013041300	28/02/2013	SEPARADOR ARRASTE	0,01 -	0,01	-	BRL
A006	1013	12811106	208298	0	12806048	1013041300	28/02/2013	CRISTALIZADOR MASSA A ACO CARBONO DIAM: 4700 MM DI	0,01 -	0,01	-	BRL
A006	1013	12811106	208481	0	12806048	1013041300	28/02/2013	CRISTALIZADOR MASSA A ACO CARBONO DIAM: 4700 MM DI	0,01 -	0,01	-	BRL
A006	1013	12811106	208484	0	12806048	1013041300	28/02/2013	CRISTALIZADOR MASSA A ACO CARBONO DIAM: 4700 MM DI	0,01 -	0,01	-	BRL
A006	1013	12811106	208566	0	12806048	1013041300	28/02/2013	SECADOR ROTATIVO MAUSA	0,01 -	0,01	-	BRL
A006	1013	12811106	208663	0	12806048	1013041300	28/02/2013	COZEDOR CAT: V CAP: 800 HL	0,01 -	0,01	-	BRL
A006	1013	12811106	208667	0	12806048	1013041300	28/02/2013	SEPARADOR ARRASTE	0,01 -	0,01	-	BRL
A006	1013	12811106	208668	0	12806048	1013041300	28/02/2013	COZEDOR CAT: V CAP: 800 HL	0,01 -	0,01	-	BRL
A006	1013	12811106	208672	0	12806048	1013041300	28/02/2013	SEPARADOR ARRASTE	0,01 -	0,01	-	BRL
A006	1013	12811106	208674	0	12806048	1013041300	28/02/2013	SEPARADOR ARRASTE	0,01 -	0,01	-	BRL
A006	1013	12811106	208729	0	12806048	1013041300	28/02/2013	CRISTALIZADOR MASSA A ACO CARBONO DIAM: 4700 MM DI	0,01 -	0,01	-	BRL
A006	1013	1281110										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208868	0	12806048	1013041300	28/02/2013	COZEDOR CAT: V CAP: 800 HL	0,01 -	0,01	-	BRL
A006	1013	12811106	208870	0	12806048	1013041300	28/02/2013	SEPARADOR ARRASTE	0,01 -	0,01	-	BRL
A006	1013	12811106	209959	0	12806048	1013041300	31/03/2017	SERVICO ELETROMECANICOS P LANC DE CABOS AEREOS CC	43.033,36 -	8.476,26	34.557,10	BRL
A006	1013	12811106	209964	0	12806048	1013041300	31/03/2017	ADEQUAÇÕES NA INDUSTRIA PARA ATINGIR MOAGEM (5.5MM	183.815,71 -	36.206,09	147.609,62	BRL
A006	1013	12811106	211542	0	12806050	1013041300	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	38.816,64 -	431,30	38.385,34	BRL
A006	1013	12811106	200639	0	12806001	1013041400	01/10/2009	MOT ELET WEG 15CV	1.528,86 -	661,79	867,07	BRL
A006	1013	12811106	200641	0	12806001	1013041400	01/10/2009	MOT ELET WEG 15CV	1.528,86 -	661,79	867,07	BRL
A006	1013	12811106	200643	0	12806001	1013041400	01/10/2009	MOT ELET WEG 15CV	1.528,86 -	661,79	867,07	BRL
A006	1013	12811106	200646	0	12806001	1013041400	01/10/2009	MOT ELET WEG 15CV	1.528,86 -	661,79	867,07	BRL
A006	1013	12811106	200648	0	12806001	1013041400	01/10/2009	MOT ELET WEG 15CV	1.528,86 -	661,79	867,07	BRL
A006	1013	12811106	200656	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 3155 /M 200CV 220/380/440 V 474	9.902,68 -	5.319,62	4.583,06	BRL
A006	1013	12811106	200657	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 3155 /M 200CV 220/380/440 V 474	16.114,10 -	8.656,28	7.457,82	BRL
A006	1013	12811106	200799	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 200L 50CV 220/380/440V 1	1.847,72 -	992,57	855,15	BRL
A006	1013	12811106	200808	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	200823	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	200829	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	200840	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	200843	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	200865	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 355ML 300CV 220/380/440V 753/4	45.405,59 -	24.391,47	21.014,12	BRL
A006	1013	12811106	200878	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 FS: 1.15 CAT: N 100CV 220/380/	10.948,05 -	5.881,27	5.066,78	BRL
A006	1013	12811106	200882	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 FS: 1.15 CAT: N 100CV 220/380/	10.948,05 -	5.881,27	5.066,78	BRL
A006	1013	12811106	200883	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2505M 100CV 220/380/440	3.950,33 -	2.122,08	1.828,25	BRL
A006	1013	12811106	200887	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 132 ML 15CV 220/380/440V 37.5/	2.022,24 -	1.086,25	935,99	BRL
A006	1013	12811106	200893	0	12806001	1013041400	01/08/2011	MOT ELET WEG IP: 55 CARC: 2505M 100CV 220/380/440	12.866,07 -	6.298,95	6.567,12	BRL
A006	1013	12811106	200896	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 132 M/L 15CV 220/380/44	2.022,24 -	1.086,25	935,99	BRL
A006	1013	12811106	200898	0	12806001	1013041400	01/08/2011	MOT ELET WEG IP: 55 CARC: 2505M 100CV 220/380/440	12.866,07 -	6.298,95	6.567,12	BRL
A006	1013	12811106	200901	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2255M 100CV 220/380/440	12.866,07 -	6.911,58	5.954,49	BRL
A006	1013	12811106	200902	0	12806001	1013041400	01/08/2011	MOT ELET WEG IP: 55 CARC: 2505M 100CV 220/380/440	12.866,07 -	6.298,95	6.567,12	BRL
A006	1013	12811106	200906	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2505M 100CV 220/380/440	12.866,07 -	6.911,58	5.954,49	BRL
A006	1013	12811106	200911	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2255M 100CV 220/380/440	12.866,07 -	6.911,58	5.954,49	BRL
A006	1013	12811106	200930	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 200M 40CV 220/380/440V	10.197,23 -	5.477,86	4.719,37	BRL
A006	1013	12811106	200943	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 160 L 15CV 220/380/440V 40.2/23	3.232,09 -	1.736,25	1.495,84	BRL
A006	1013	12811106	200960	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 200M 40CV 220/380/440V	10.197,23 -	5.477,86	4.719,37	BRL
A006	1013	12811106	200964	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 160 L 15CV 220/380/440V 40.2/23	3.232,09 -	1.736,25	1.495,84	BRL
A006	1013	12811106	200970	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 200M 40CV 220/380/440V	10.197,23 -	5.477,86	4.719,37	BRL
A006	1013	12811106	200977	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2505M 60CV 220/380/440V	8.625,50 -	3.733,92	4.891,58	BRL
A006	1013	12811106	200980	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2505M 60CV 220/380/440V	8.625,50 -	3.733,92	4.891,58	BRL
A006	1013	12811106	200990	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 132 S 10CV 220/380/440V	3.619,10 -	1.944,24	1.674,86	BRL
A006	1013	12811106	200995	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 132 S 10CV 220/380/440V	3.619,10 -	1.944,24	1.674,86	BRL
A006	1013	12811106	200999	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 132 S 10CV 220/380/440V	3.619,10 -	1.944,24	1.674,86	BRL
A006	1013	12811106	201633	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 3155 /M 200CV 220/380/440 V 474	9.902,68 -	5.319,62	4.583,06	BRL
A006	1013	12811106	201991	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	202024	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	202051	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 3155M 200CV 220/380/440	29.998,94 -	16.115,17	13.883,77	BRL
A006	1013	12811106	202062	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 FS: 1.15 CARC: 180M 30CV 220/3	2.898,78 -	1.557,18	1.341,60	BRL
A006	1013	12811106	202063	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 355ML 300CV 220/380/440V 753/4	26.494,73 -	14.232,76	12.261,97	BRL
A006	1013	12811106	202064	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 355ML 300CV 220/380/440V 753/4	26.494,73 -	14.232,76	12.261,97	BRL
A006	1013	12811106	202083	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 355ML 300CV 220/380/440V 753/4	45.405,59 -	24.391,47	21.014,12	BRL
A006	1013	12811106	202112	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2255S/M 75CV 220/380/440	5.000,64 -	2.686,25	2.314,39	BRL
A006	1013	12811106	202124	0	12806001	1013041400	01/08/2011	MOT ELET WEG IP: 55 CARC: 2505M 100CV 220/380/440	12.866,07 -	6.298,95	6.567,12	BRL
A006	1013	12811106	202126	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: 55 CARC: 2255M 100CV 220/380/440	12.866,07 -	6.911,58	5.954,49	BRL
A006	1013	12811106	202149	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 200M 40CV 220/380/440V	10.197,23 -	5.477,86	4.719,37	BRL
A006	1013	12811106	202161	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 160 L 15CV 220/380/440V 40.2/23	3.232,09 -	1.736,25	1.495,84	BRL
A006	1013	12811106	202196	0	12806001	1013041400	01/10/2009	MOT ELET WEG CARC: 160 L 15CV 220/380/440V 40.2/23	3.232,09 -	1.736,25	1.495,84	BRL
A006	1013	12811106	202231	0	12806001	1013041400	01/10/2009	MOT ELET WEG IP: W55 CARC: 132 S 10CV 220/380/440V	3.619,10 -	1.944,24	1.674,86	BRL
A006	1013	12811106	206358	0	12806001	1013041400	28/02/2013	MOT ELET WEG IP: W55 FS: 1.15 CAT: N CARC: 160M 20	0,01 -	0,01	-	BRL
A006	1013	12811106	206510	0	12806001	1013041400	28/02/2013	MOT ELET WEG IP: 55 FS: 1.15 CAT: N 100CV 220/380/	0,01 -	0,01	-	BRL
A006	1013	12811106	206609	0	12806001	1013041400	28/02/2013	MOT ELET WEG IP: W55 FS: 1.15 CAT: N CARC: 160M 20	0,01 -	0,01	-	BRL
A006	1013	12811106	206614	0	12806001	1013041400	28/02/2013	MOT ELET WEG IP: 55 CARC: 2255M 100CV 220/380/440	0,01 -	0,01	-	BRL
A006	1013	12811106	206751	0	12806001	1013041400	28/02/2013	MOT ELET WEG IP: 55 CARC: 180M 30CV 220/380/440V 7	0,01 -	0,01	-	BRL
A006	1013	12811106	206915	0	12806001	1013041400	28/02/2013	MOT ELET WEG IP: W55 FS: 1.15 CAT: N CARC: 160M 20	0,01 -	0,01	-	BRL
A006	1013	12811106	206954	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL ROTOR: 476 MM VAZAO: 350 M3/H ALT	37.599,57 -	20.198,08	17.401,49	BRL
A006	1013	12811106	206959	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL ROTOR: 476 MM VAZAO: 350 M3/H ALT	23.106,25 -	12.412,44	10.693,81	BRL
A006	1013	12811106	200813	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52 -	37.602,22	32.395,30	BRL
A006	1013	12811106	200819	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52 -	37.602,22	32.395,30	BRL
A006	1013	12811106	200828	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52 -	37.602,22	32.395,30	BRL
A006	1013	12811106	200835	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52 -	37.602,22	32.395,30	BRL
A006	1013	12811106	200844	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52 -	37.602,22	32.395,30	BRL
A006	1013	12811106	200849	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52 -	37.602,22	32.395,30	BRL
A006	1013	12811106	20085									

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	201634	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL ROTOR: 478 MM VAZAO: 350 M3/H ALT	23.106,25	12.412,44	10.693,81	BRL
A006	1013	12811106	201979	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 348 VAZAO: 150M3	4.311,36	2.316,12	1.995,24	BRL
A006	1013	12811106	202007	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52	37.602,22	32.395,30	BRL
A006	1013	12811106	202041	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52	37.602,22	32.395,30	BRL
A006	1013	12811106	202060	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 445MM VAZAO: 200	69.997,52	37.602,22	32.395,30	BRL
A006	1013	12811106	202093	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 445MM VAZAO: 140	105.946,37	56.913,41	49.032,96	BRL
A006	1013	12811106	202106	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 435MM VAZAO: 200	25.545,46	13.722,94	11.822,52	BRL
A006	1013	12811106	202111	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1200 ROTOR: 435MM VAZAO: 200	25.545,46	13.722,94	11.822,52	BRL
A006	1013	12811106	202115	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 350MM VAZAO: 350	9.217,43	4.951,44	4.265,99	BRL
A006	1013	12811106	202119	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 252MM VAZAO: 70M	4.718,57	2.534,73	2.183,84	BRL
A006	1013	12811106	202157	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 304MM VAZAO: 220	23.793,53	12.781,72	11.011,81	BRL
A006	1013	12811106	202189	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 304MM VAZAO: 220	23.793,53	12.781,72	11.011,81	BRL
A006	1013	12811106	202198	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 370MM VAZAO: 100	7.541,53	4.051,26	3.490,27	BRL
A006	1013	12811106	202213	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1160 ROTOR: 398MM VAZAO: 400	38.188,49	16.530,89	21.657,60	BRL
A006	1013	12811106	202233	0	12806002	1013041400	01/10/2009	BOMBA CENT IMBIL RPM: 1750 ROTOR: 252MM VAZAO: 60M	8.444,57	4.536,52	3.908,05	BRL
A006	1013	12811106	208756	0	12806002	1013041400	28/02/2013	BOMBA CENT IMBIL RPM: 1160 ROTOR: 460MM VAZAO: 400	0,01	0,01	-	BRL
A006	1013	12811106	209677	0	12806002	1013041400	01/01/2016	CONJUNTO DE BOMBA REPOSIÇÃO DE ATIVOS SF1415	15.395,97	2.851,10	12.544,87	BRL
A006	1013	12811106	206312	0	12806006	1013041400	01/10/2010	MONTAGEM TRATAMENTO DE CALDO	126.853,07	49.986,63	76.866,44	BRL
A006	1013	12811106	201031	0	12806007	1013041400	01/10/2010	PRODUCAO DE ALCOOL - TUBULACOES E ACESSORIOS	760.023,94	299.451,81	460.572,13	BRL
A006	1013	12811106	208917	0	12806007	1013041400	28/02/2013	SIFAO DILUIDOR EPLASS	0,01	0,01	-	BRL
A006	1013	12811106	209655	0	12806007	1013041400	01/01/2016	TUBULAÇÃO P/ PRODUÇÃO DE ETANOL EXPORTAÇÃO /TANQUE	477.206,04	88.371,54	388.834,50	BRL
A006	1013	12811106	210807	0	12806009	1013041400	31/01/2018	INSUFLADOR DE AR PORTATIL TENSÃO 220V C/ ARMAZEN.	20.749,83	1.976,16	18.773,67	BRL
A006	1013	12811106	200652	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 151 PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	200655	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150 PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	200805	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	200811	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	200815	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	200817	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	200820	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	200821	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	200824	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	200827	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	200832	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	200833	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	200836	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	200837	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	200839	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	200847	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	200848	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	200850	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	200851	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	200854	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	200858	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	200859	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	5.274,64	4.248,30	1.026,34	BRL
A006	1013	12811106	200861	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	200863	0	12806010	1013041400	01/10/2009	RETENCAO ZEPPONI PRESSAO: 150PSI	1.884,94	1.517,97	366,97	BRL
A006	1013	12811106	200864	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	5.274,64	4.248,30	1.026,34	BRL
A006	1013	12811106	200866	0	12806010	1013041400	01/08/2011	VALVULA	1.261,73	823,54	438,19	BRL
A006	1013	12811106	200871	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	200872	0	12806010	1013041400	01/10/2009	RETENCAO ZEPPONI PRESSAO: 150PSI	1.808,98	1.457,07	351,91	BRL
A006	1013	12811106	200879	0	12806010	1013041400	01/10/2012	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.855,09	3.909,35	945,74	BRL
A006	1013	12811106	200881	0	12806010	1013041400	01/10/2012	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.855,09	3.909,35	945,74	BRL
A006	1013	12811106	200884	0	12806010	1013041400	01/08/2011	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	1.261,73	823,54	438,19	BRL
A006	1013	12811106	200886	0	12806010	1013041400	01/08/2011	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	1.261,73	823,54	438,19	BRL
A006	1013	12811106	200912	0	12806010	1013041400	01/08/2011	VALVULA MANUAL BORBOLETA PRESSAO: 150PSI	2.188,98	779,52	1.409,46	BRL
A006	1013	12811106	200918	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	200925	0	12806010	1013041400	01/08/2011	VALVULA MANUAL BORBOLETA PRESSAO: 150PSI	1.261,73	823,54	438,19	BRL
A006	1013	12811106	200929	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	200948	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	200954	0	12806010	1013041400	01/08/2011	VALVULA MANUAL BORBOLETA PRESSAO: 150PSI	1.261,73	823,54	438,19	BRL
A006	1013	12811106	200959	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	201632	0	12806010	1013041400	01/10/2009	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 152 PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	202004	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	202013	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	202022	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	202036	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	202045	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	202048	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	202058	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	4.118,75	3.317,29	801,46	BRL
A006	1013	12811106	202061	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	3.207,91	2.583,85	624,06	BRL
A006	1013	12811106	202071	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY PRESSAO: 150PSI	5.274,64	4.248,30	1.026,34	BRL
A006	1013	12811106	202086	0	12806010	1013041400	01/08/2011	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	1.261,73	823,54	438,19	BRL
A006	1013	12811106	202105	0	12806010	1013041400	01/10/2012	VALVULA MANUAL BORBOLETA BRAY PRESSAO: 150PSI	4.855,09	3.909,35	945,74	BRL
A006	1013	12811106	202128	0	12806010	1013041400	01/10/2009	VALVULA AUTOMATICA BRAY	5.274,64	4.248,30	1.026,34	BRL
A006	1013	12811106	202134	0	12806010	1013041400	01/10/20					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	209660	0	12806010	1013041400	01/01/2016	"VALVULA BORBOLETA WAFER 8" 150LBS BRAY S40"	7.668,00 -	1.420,00	6.248,00	BRL
A006	1013	12811106	209664	0	12806010	1013041400	01/01/2016	"VALVULA BORBOLETA BIEXC WAFER 4" BRAY S40"	5.175,00 -	958,33	4.216,67	BRL
A006	1013	12811106	209715	0	12806010	1013041400	01/01/2016	"VALVULA ESFERA 1" PP LATAO 400WOG BSPT AL P/ COLE	180,00 -	33,33	146,67	BRL
A006	1013	12811106	209854	0	12806010	1013041400	01/01/2016	MOLA DA VALVULA INOX 302 DO CONDENSADOR (DESTILARI	1.845,55 -	316,13	1.529,42	BRL
A006	1013	12811106	209855	0	12806010	1013041400	01/01/2016	SERVIÇO DE INSTALAÇÃO - MOLA DA VALVULA INOX 302 D	11.135,52 -	1.907,47	9.228,05	BRL
A006	1013	12811106	209856	0	12806010	1013041400	01/01/2016	MOLA DA VALVULA INOX 302 DO CONDENSADOR (DESTILARI	11.816,19 -	2.024,06	9.792,13	BRL
A006	1013	12811106	209857	0	12806010	1013041400	01/01/2016	MOLA DA VALVULA INOX 302 DO CONDENSADOR (DESTILARI	9.970,64 -	1.707,92	8.262,72	BRL
A006	1013	12811106	209858	0	12806010	1013041400	01/01/2016	MOLA DA VALVULA INOX 302 DO CONDENSADOR (DESTILARI	17.989,68 -	3.081,55	14.908,13	BRL
A006	1013	12811106	200642	0	12806011	1013041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5/42 VDC 4/20 MA P	892,84 -	575,36	317,48	BRL
A006	1013	12811106	200855	0	12806011	1013041400	01/10/2009	POSICIONADOR WESTLOCK	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200868	0	12806011	1013041400	01/10/2009	POSICIONADOR WESTLOCK	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200885	0	12806011	1013041400	01/10/2009	TRANSMISSOR PRESSAO	1.488,06 -	959,10	528,96	BRL
A006	1013	12811106	200907	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA 10.5 A 42VDC 4 A 20MA P	1.943,15 -	1.252,51	690,64	BRL
A006	1013	12811106	200915	0	12806011	1013041400	01/01/2009	MEDIDOR DE VAZAO ENDRESS-HAUSER PRESSAO: 20BAR	1.815,00 -	1.396,86	418,14	BRL
A006	1013	12811106	200916	0	12806011	1013041400	01/10/2009	POSICIONADOR WESTLOCK	717,04 -	577,50	139,54	BRL
A006	1013	12811106	200920	0	12806011	1013041400	01/10/2009	TRANSMISSOR PRESSAO	2.223,00 -	962,27	1.260,73	BRL
A006	1013	12811106	200931	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.223,00 -	962,27	1.260,73	BRL
A006	1013	12811106	200933	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.223,00 -	962,27	1.260,73	BRL
A006	1013	12811106	200935	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.223,00 -	962,27	1.260,73	BRL
A006	1013	12811106	200951	0	12806011	1013041400	01/10/2012	MEDIDOR DE VAZAO ENDRESS-HAUSER PRESSAO: 20BAR	11.654,19 -	11.654,19	-	BRL
A006	1013	12811106	200958	0	12806011	1013041400	01/10/2009	MEDIDOR DE VAZAO ENDRESS-HAUSER PRESSAO: 20BAR	13.938,67 -	8.984,50	4.954,17	BRL
A006	1013	12811106	200961	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.223,00 -	962,27	1.260,73	BRL
A006	1013	12811106	200963	0	12806011	1013041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42VDC 4 A 20MA	1.943,15 -	841,14	1.102,01	BRL
A006	1013	12811106	200982	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA 10.5 A 42VDC 4 A 20MA P	1.943,15 -	841,14	1.102,01	BRL
A006	1013	12811106	200983	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	200992	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	200997	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	201001	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	201002	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	201004	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	201039	0	12806011	1013041400	01/08/2011	PRODUCAO DE ALCOOL - AUTOMACAO E ACESSORIOS	282.151,31 -	147.361,32	134.789,99	BRL
A006	1013	12811106	201621	0	12806011	1013041400	01/10/2012	TRANSMISSOR NIVEL	4.254,46 -	2.741,60	1.512,86	BRL
A006	1013	12811106	202081	0	12806011	1013041400	01/10/2009	POSICIONADOR WESTLOCK	717,04 -	577,50	139,54	BRL
A006	1013	12811106	202121	0	12806011	1013041400	02/03/2011	AMOSTRADOR CONTINUO	7.015,06 -	5.785,55	1.229,51	BRL
A006	1013	12811106	202129	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL YOKOGAWA 10.5 A 42VDC 4 A 20MA P	1.943,15 -	1.252,51	690,64	BRL
A006	1013	12811106	202130	0	12806011	1013041400	01/10/2009	TRANSMISSOR PRESSAO YOKOGAWA 10.5 A 42VDC 4 A 20MA	1.943,15 -	1.252,51	690,64	BRL
A006	1013	12811106	202149	0	12806011	1013041400	01/10/2012	MEDIDOR DE VAZAO ENDRESS-HAUSER PRESSAO: 20BAR	11.654,19 -	11.654,19	-	BRL
A006	1013	12811106	202154	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.223,00 -	962,27	1.260,73	BRL
A006	1013	12811106	202187	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL VEGA	2.223,00 -	962,27	1.260,73	BRL
A006	1013	12811106	202215	0	12806011	1013041400	01/10/2009	TRANSMISSOR VAZAO	7.581,34 -	3.281,76	4.299,58	BRL
A006	1013	12811106	202217	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	202227	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	202244	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	202256	0	12806011	1013041400	01/10/2009	TRANSMISSOR NIVEL SMAR 0.7W 30VDC 100MA	1.066,49 -	687,42	379,07	BRL
A006	1013	12811106	208342	0	12806011	1013041400	28/02/2013	MEDIDOR BRIX YOKOGAWA 24VDC 4-20MA PRESSAO: 16BAR	0,01 -	0,01	-	BRL
A006	1013	12811106	208343	0	12806011	1013041400	28/02/2013	MEDIDOR PRESSAO YOKOGAWA 10.5-42VDC 4-20MA PRESSAO	0,01 -	0,01	-	BRL
A006	1013	12811106	208344	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208345	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208346	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208347	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208348	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208349	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208350	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208351	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208352	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208353	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208355	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5-42VDC 4-20MA PRESS	0,01 -	0,01	-	BRL
A006	1013	12811106	208356	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208357	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5-42VDC 4-20MA PRESS	0,01 -	0,01	-	BRL
A006	1013	12811106	208359	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208362	0	12806011	1013041400	28/02/2013	MEDIDOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208364	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5-42VDC 4-20MA	0,01 -	0,01	-	BRL
A006	1013	12811106	208505	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208506	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208507	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208508	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208509	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5-42VDC 4-20MA PRESS	0,01 -	0,01	-	BRL
A006	1013	12811106	208511	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5-42VDC 4-20MA PRESS	0,01 -	0,01	-	BRL
A006	1013	12811106	208600	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208601	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208602	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208603	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208604	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208605	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208606	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208607	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208610	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208612	0	12806011	1013041400	28/02/2013	MEDIDOR DE VAZAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208615	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5-42VDC 4-20MA	0,01 -	0,01	-	BRL
A006	1013	12811106	208750	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006</												

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	208903	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208904	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208905	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208906	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208907	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208908	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208909	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208910	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208911	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL	0,01 -	0,01	-	BRL
A006	1013	12811106	208916	0	12806011	1013041400	28/02/2013	POSICIONADOR WESTLOCK	0,01 -	0,01	-	BRL
A006	1013	12811106	208918	0	12806011	1013041400	28/02/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208919	0	12806011	1013041400	28/02/2013	TRANSMISSOR PRESSAO YOKOGAWA	0,01 -	0,01	-	BRL
A006	1013	12811106	208920	0	12806011	1013041400	28/02/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5-42VDC 4-20MA	0,01 -	0,01	-	BRL
A006	1013	12811106	209553	0	12806011	1013041400	30/06/2015	SISTEMA TELEMETRIA DE TANQUE ETANOL	859.133,06 -	672.987,55	186.145,51	BRL
A006	1013	12811106	209685	0	12806011	1013041400	01/01/2016	CONJUNTO SOBRESSALENTES SAFRA 1415	15.094,31 -	10.062,86	5.031,45	BRL
A006	1013	12811106	209762	0	12806011	1013041400	01/01/2016	AMOSTRADOR AUTOMATICO P/ VINHAÇA DAS CENTRIFUGAS D	23.789,27 -	18.236,45	5.550,82	BRL
A006	1013	12811106	209765	0	12806011	1013041400	01/01/2016	AMOSTRADOR AUTOMATICO TANQUE DE MOSTO FERMENTAÇÃO	27.842,51 -	21.345,88	6.496,63	BRL
A006	1013	12811106	209819	0	12806011	1013041400	01/01/2016	SERVIÇO DE INSTALAÇÃO DOS AMOSTRADOR AUTOM. DE TOR	15.090,00 -	11.569,00	3.521,00	BRL
A006	1013	12811106	209910	0	12806012	1013041400	01/10/2009	PRE-AQUECEDOR SUP TROCA TERMICA: 495M2	194.326,26 -	117.405,65	76.920,61	BRL
A006	1013	12811106	209952	0	12806012	1013041400	01/10/2009	PRE-AQUECEDOR SUP TROCA TERMICA: 495M2	194.326,26 -	117.405,65	76.920,61	BRL
A006	1013	12811106	209914	0	12806013	1013041400	01/10/2009	CONDENSADOR DEDINI	39.982,80 -	21.478,34	18.504,46	BRL
A006	1013	12811106	209926	0	12806013	1013041400	01/10/2009	CONDENSADOR DEDINI SUP TROCA TERMICA: 74M2	53.940,73 -	28.976,74	24.963,99	BRL
A006	1013	12811106	209942	0	12806013	1013041400	01/10/2009	CONDENSADOR SUP TROCA TERMICA: 362M2	172.057,73 -	92.428,06	79.629,67	BRL
A006	1013	12811106	209945	0	12806013	1013041400	01/10/2009	CONDENSADOR SUP TROCA TERMICA: 132M2	75.844,84 -	40.743,08	35.101,76	BRL
A006	1013	12811106	209956	0	12806013	1013041400	01/10/2009	CONDENSADOR DEDINI	39.982,80 -	21.478,34	18.504,46	BRL
A006	1013	12811106	202132	0	12806013	1013041400	01/10/2009	CONDENSADOR SUP TROCA TERMICA: 362M2	172.057,73 -	92.428,06	79.629,67	BRL
A006	1013	12811106	202133	0	12806013	1013041400	01/10/2009	CONDENSADOR SUP TROCA TERMICA: 132M2	75.844,84 -	40.743,08	35.101,76	BRL
A006	1013	12811106	202174	0	12806013	1013041400	01/10/2009	CONDENSADOR DEDINI SUP TROCA TERMICA: 74M2	53.940,73 -	28.976,74	24.963,99	BRL
A006	1013	12811106	208363	0	12806016	1013041400	28/02/2013	FILTRO DE VINHO GBA	0,01 -	0,01	-	BRL
A006	1013	12811106	208613	0	12806016	1013041400	28/02/2013	FILTRO DE VINHO GBA	0,01 -	0,01	-	BRL
A006	1013	12811106	201622	0	12806019	1013041400	01/10/2009	REDUTOR	33.537,43 -	14.517,57	19.019,86	BRL
A006	1013	12811106	201625	0	12806019	1013041400	01/10/2009	REDUTOR	33.537,43 -	14.517,57	19.019,86	BRL
A006	1013	12811106	201626	0	12806019	1013041400	01/10/2009	REDUTOR	33.537,43 -	14.517,57	19.019,86	BRL
A006	1013	12811106	201627	0	12806019	1013041400	01/10/2009	REDUTOR	33.537,43 -	14.517,57	19.019,86	BRL
A006	1013	12811106	201628	0	12806019	1013041400	01/10/2009	REDUTOR	33.537,43 -	14.517,57	19.019,86	BRL
A006	1013	12811106	201631	0	12806019	1013041400	01/10/2009	REDUTOR	33.537,43 -	14.517,57	19.019,86	BRL
A006	1013	12811106	2080354	0	12806019	1013041400	28/02/2013	REDUTOR NORD	0,01 -	0,01	-	BRL
A006	1013	12811106	208361	0	12806019	1013041400	28/02/2013	REDUTOR TORKFLEX 22.6KW REDUCAO: 121	0,01 -	0,01	-	BRL
A006	1013	12811106	208608	0	12806019	1013041400	28/02/2013	REDUTOR TORKFLEX 22.6KW REDUCAO: 121	0,01 -	0,01	-	BRL
A006	1013	12811106	208914	0	12806019	1013041400	28/02/2013	REDUTOR TORKFLEX 22.6KW REDUCAO: 121	0,01 -	0,01	-	BRL
A006	1013	12811106	209210	0	12806019	1013041400	31/10/2013	REDUTOR VELOCIDADE HANSEN MOD. QVRD2-CLUN-12.5 / DR	48.344,12 -	14.995,60	33.348,52	BRL
A006	1013	12811106	200637	0	12806021	1013041400	01/10/2009	TORRE RESFRI TECNIPLAS TIPO: CONTRA CORRENTE CAP:	59.390,44 -	35.881,53	23.508,91	BRL
A006	1013	12811106	200645	0	12806021	1013041400	01/10/2009	TORRE RESFRI TECNIPLAS TIPO: CONTRA CORRENTE CAP:	59.390,44 -	35.881,53	23.508,91	BRL
A006	1013	12811106	200647	0	12806021	1013041400	01/10/2009	TORRE RESFRI TECNIPLAS TIPO: CONTRA CORRENTE CAP:	59.390,44 -	35.881,53	23.508,91	BRL
A006	1013	12811106	200649	0	12806021	1013041400	01/10/2009	TORRE RESFRI TECNIPLAS TIPO: CONTRA CORRENTE CAP:	59.390,44 -	35.881,53	23.508,91	BRL
A006	1013	12811106	200651	0	12806021	1013041400	01/10/2009	TORRE RESFRI TECNIPLAS TIPO: CONTRA CORRENTE CAP:	59.390,44 -	35.881,53	23.508,91	BRL
A006	1013	12811106	200653	0	12806021	1013041400	01/10/2009	TORRE RESFRI TECNIPLAS TIPO: CONTRA CORRENTE CAP:	59.390,44 -	35.881,53	23.508,91	BRL
A006	1013	12811106	200940	0	12806021	1013041400	01/10/2009	TROCADOR DE CALOR GEA SUP TROCA TERMICA: 48.1M2	60.185,45 -	26.454,59	33.730,86	BRL
A006	1013	12811106	200980	0	12806021	1013041400	01/10/2009	TROCADOR DE CALOR GEA SUP TROCA TERMICA: 48.1M2	60.185,45 -	26.454,59	33.730,86	BRL
A006	1013	12811106	211376	0	12806021	1013041400	31/08/2018	ACOPAMENTO REXNORD ADDAX P/ ACIN. TORRE DESTILARI	22.072,40 -	2.759,05	19.313,35	BRL
A006	1013	12811106	200800	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV	106.967,74 -	57.462,37	49.505,37	BRL
A006	1013	12811106	200809	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	200814	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV	106.967,74 -	57.462,37	49.505,37	BRL
A006	1013	12811106	200825	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	200830	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	200842	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	200846	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	200894	0	12806022	1013041400	01/04/2011	TROCADOR CALOR ALFA LAVAL	24.585,12 -	20.077,97	4.507,15	BRL
A006	1013	12811106	200934	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200936	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200939	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200947	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200949	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200967	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200969	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200972	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200975	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200976	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	200978	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	201984	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV	106.967,74 -	57.462,37	49.505,37	BRL
A006	1013	12811106	201997	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	202030	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	202054	0	12806022	1013041400	01/10/2009	TROCADOR CALOR ALFA LAVAL CAT: IV CAP: 1411L	286.028,13 -	153.651,99	132.376,14	BRL
A006	1013	12811106	202162	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	202163	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	202166	0	12806022	1013041400	01/10/2009	RECUPERADOR K DEDINI SUP TROCA TERMICA: 64M2	78.958,22 -	42.415,76	36.542,46	BRL
A006	1013	12811106	202178	0	12806022	1013041400	06/04/2011	FRETE REF. N.º 008323 - TROCADOR DE CALOR MARCA AL				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ⁹	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	201365	0	12806025	1013041400	01/10/2009	G1C - ENTRADA DE FORÇA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201367	0	12806025	1013041400	01/10/2009	G1C - ENTRADA DE FORÇA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201368	0	12806025	1013041400	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201369	0	12806025	1013041400	01/10/2009	G2A - ALIMENTACAO DO TRAFEGO DE ILUMINACAO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201370	0	12806025	1013041400	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201371	0	12806025	1013041400	01/10/2009	G2D - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201372	0	12806025	1013041400	01/10/2009	G2A - BOMBA DE VINHO CENTRIFUGADO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201373	0	12806025	1013041400	01/10/2009	G2G - M-6613 BOMBA CENTRIFUGA DE CARREGAMENTO DO A	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201375	0	12806025	1013041400	01/10/2009	G3B - BOMBA CENTRIFUGA DE VINHACA M-6537	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201376	0	12806025	1013041400	01/10/2009	G2B - ALIMENTACAO DO SISTEMA ADIABATICO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201378	0	12806025	1013041400	01/10/2009	G4C - SODA 1 M-6520	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201379	0	12806025	1013041400	01/10/2009	G2E - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201381	0	12806025	1013041400	01/10/2009	G5B - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201382	0	12806025	1013041400	01/10/2009	G2H - M-6614 BOMBA CENTRIFUGA DE CARREGAMENTO DO A	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201383	0	12806025	1013041400	01/10/2009	G6A - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201384	0	12806025	1013041400	01/10/2009	G4A - AGITADOR DO TANQUE DE SODA M-6539	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201385	0	12806025	1013041400	01/10/2009	G6D - COLUNA A PARA COLUNA B M-6510	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201386	0	12806025	1013041400	01/10/2009	G4D - BOMBA DE FLEGMASSA 1 M-6534	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201387	0	12806025	1013041400	01/10/2009	G6G - BOMBA DE OLEO FUSEL M-6527	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201389	0	12806025	1013041400	01/10/2009	G1B - DISJUNTOR DE ENTRADA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201390	0	12806025	1013041400	01/10/2009	G5C - SODA2 M-6521	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201391	0	12806025	1013041400	01/10/2009	G6B - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201392	0	12806025	1013041400	01/10/2009	G3A - BOMBA LIQUIDACAO DORNAS M-6327	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201394	0	12806025	1013041400	01/10/2009	G6E - BOMBA ALCOOL HIDRATADO M-6531	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201395	0	12806025	1013041400	01/10/2009	G4B - BOMBA RECIRCULACAO DE VINHO M-6310	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201396	0	12806025	1013041400	01/10/2009	G6A - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201397	0	12806025	1013041400	01/10/2009	G6H - BOMBA OLEO FUSEL M-6528	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201398	0	12806025	1013041400	01/10/2009	G7B - BOMBA AGUA ALCOOLICA 2 M-6338	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201399	0	12806025	1013041400	01/10/2009	G1C - ENTRADA DE FORÇA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201400	0	12806025	1013041400	01/10/2009	G8B - BOMBA DISPERSANTE M-6920	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201401	0	12806025	1013041400	01/10/2009	G3B - BOMBA RECIRCULACAO DE VINHO M-6309	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201402	0	12806025	1013041400	01/10/2009	G9B - BOMBA DISPERSANTE M-6919	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201403	0	12806025	1013041400	01/10/2009	G5A - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201404	0	12806025	1013041400	01/10/2009	G10B - BOMBA ANTI-ESPUMANTE M-6933	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201405	0	12806025	1013041400	01/10/2009	G6B - BOMBA RECIRCULACAO DE VINHO M-6312	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201406	0	12806025	1013041400	01/10/2009	G11B - BOMBA ANTI-ESPUMANTE M-6921	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201408	0	12806025	1013041400	01/10/2009	G12B - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201409	0	12806025	1013041400	01/10/2009	G7C - BOMBA AGUA FILTRADA CONTROLE BRIX M-6107	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201410	0	12806025	1013041400	01/10/2009	G13B - AGITADOR DE CUBA 1 M-6205	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201411	0	12806025	1013041400	01/10/2009	G8C - BOMBA FLEGMASSA PARA ANEL DE MOSTO M-6005	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201412	0	12806025	1013041400	01/10/2009	G14A - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201414	0	12806025	1013041400	01/10/2009	G9C - RESERVA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201415	0	12806025	1013041400	01/10/2009	G14E - BOMBA MEL FINAL M-6101	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201417	0	12806025	1013041400	01/10/2009	G10C - BOMBA FLEGMASSA PARA LIMPEZA DORNAS M-6004	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201418	0	12806025	1013041400	01/10/2009	G1C - ENTRADA DE FORÇA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201420	0	12806025	1013041400	01/10/2009	G11C - RESERVA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201421	0	12806025	1013041400	01/10/2009	G4A - CENTRIFUGA DE VINHO M-6403	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201422	0	12806025	1013041400	01/10/2009	G12C - RESERVA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201423	0	12806025	1013041400	01/10/2009	G7A - BOMBA VINHO CENTRIFUGADO M-6336	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201424	0	12806025	1013041400	01/10/2009	G9A - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201425	0	12806025	1013041400	01/10/2009	G13C - AGITADOR DE CUBA 2 M-6206	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201426	0	12806025	1013041400	01/10/2009	G14B - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201427	0	12806025	1013041400	01/10/2009	G10B - BOMBA RECIRCULACAO DE VINHO M-6315	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201428	0	12806025	1013041400	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201429	0	12806025	1013041400	01/10/2009	G2A - BOMBA CENTRIFUGA VINHO LEVEDURADO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201430	0	12806025	1013041400	01/10/2009	G1A - BOMBA VINHO CENTRIFUGADO M-6348	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201432	0	12806025	1013041400	01/10/2009	G1C - ENTRADA DE FORÇA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201433	0	12806025	1013041400	01/10/2009	G5A - CENTRIFUGA DE VINHO M-6404	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201434	0	12806025	1013041400	01/10/2009	G4A - CENTRIFUGA DE VINHO M-6401	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201436	0	12806025	1013041400	01/10/2009	G8A - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201437	0	12806025	1013041400	01/10/2009	G7A - BOMBA LEITE DE LEVEDURA M-6210	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201438	0	12806025	1013041400	01/10/2009	G9B - BOMBA RECIRCULACAO VINHO M-6314	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201439	0	12806025	1013041400	01/10/2009	G10A - CENTRIFUGA DE VINHO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201441	0	12806025	1013041400	01/10/2009	G11A - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201442	0	12806025	1013041400	01/10/2009	G1A - DISJUNTOR CCM DESTILARIA 1	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201443	0	12806025	1013041400	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201444	0	12806025	1013041400	01/10/2009	G1A - DISJUNTOR GERAL	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201445	0	12806025	1013041400	01/10/2009	G2A - BOMBA VINHO LEVEDURADO M-6325	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201446	0	12806025	1013041400	01/10/2009	G2B - M-6542	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201447	0	12806025	1013041400	01/10/2009	G5A - CENTRIFUGA DE VINHO M-6402	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201449	0	12806025	1013041400	01/10/2009	G8A - CENTRIFUGA DE VINHO M-6409	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201450	0	12806025	1013041400	01/10/2009	G11A - CENTRIFUGA DE VINHO M-6406	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201451	0	12806025	1013041400	01/10/2009	G2A - DISJUNTOR GERAL	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201452	0	12806025	1013041400	01/10/2009	G1A - BOMBA VINHO CENTRIFUGADO M-6540	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201454	0	12806025	1013041400	01/10/2009	G2C - BOMBA SODA 1 M-6543	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201455	0	12806025	1013041400	01/10/2009	G3B - BOMBA COLUNA A PARA COLUNA B 1 M-6547	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	201456	0	12806025	1013041400	01/10/2009	G3E - BOMBA ALCOOL HIDRATADO 2 M-6550	4.5			

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ⁹	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	203139	0	12806025	1013041400	01/10/2009	G1B - DISJUNTOR DE ENTRADA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203140	0	12806025	1013041400	01/10/2009	G1B - DISJUNTOR DE ENTRADA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203142	0	12806025	1013041400	01/10/2009	G2B - BOMBA CENTRIFUGA DE VINHACA M-6536	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203147	0	12806025	1013041400	01/10/2009	G2C - ALIMENTACAO DO ODEXD	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203150	0	12806025	1013041400	01/10/2009	G2F - M-6612 BOMBA CENTRIFUGA DO CARREGAMENTO DO A	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203153	0	12806025	1013041400	01/10/2009	G3A - BOMBA REFLUXO COLUNA A M-6518	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203156	0	12806025	1013041400	01/10/2009	G4B - PONTE ROLANTE	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203158	0	12806025	1013041400	01/10/2009	G5A - ALIMENTADOR TRAFIO DE ILUMINACAO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203161	0	12806025	1013041400	01/10/2009	G5D - BOMBA DE FLEGMASSA 2 M-6535	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203163	0	12806025	1013041400	01/10/2009	G6C - COLUNA A PARA COLUNA B M-6509	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203165	0	12806025	1013041400	01/10/2009	G6F - BOMBA ALCOLOL HIDRATADO M-6532	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203170	0	12806025	1013041400	01/10/2009	G1A - COMANDO E MEDICAO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203172	0	12806025	1013041400	01/10/2009	G2A - BOMBA VINHO CENTRIFUGADO M-6536	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203181	0	12806025	1013041400	01/10/2009	G4A - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203188	0	12806025	1013041400	01/10/2009	G5B - BOMBA RECIRCULACAO DE VINHO M-6311	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203192	0	12806025	1013041400	01/10/2009	G7A - BOMBA AGUA ALCOLICA 1 M-6337	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203200	0	12806025	1013041400	01/10/2009	G8A - ALIMENTADOR NOBREAK AUTOMACAO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203204	0	12806025	1013041400	01/10/2009	G9A - ALIMENTADOR SISTEMA ADIABATICO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203211	0	12806025	1013041400	01/10/2009	G10A - ALIMENTADOR AR CONDICIONADO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203215	0	12806025	1013041400	01/10/2009	G11A - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203223	0	12806025	1013041400	01/10/2009	G12A - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203229	0	12806025	1013041400	01/10/2009	G13A - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203233	0	12806025	1013041400	01/10/2009	G13D - RESERVA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203236	0	12806025	1013041400	01/10/2009	G14D - PAINEL MAQUINA DE SOLDA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203242	0	12806025	1013041400	01/10/2009	G1B - DISJUNTOR DE ENTRADA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203249	0	12806025	1013041400	01/10/2009	G3A - BOMBA CENTRIFUGA VINHO LEVEDURADO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203253	0	12806025	1013041400	01/10/2009	G6A - CENTRIFUGA DE VINHO M-6405	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203258	0	12806025	1013041400	01/10/2009	G8B - BOMBA RECIRCULACAO DE VINHO M-6313	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203261	0	12806025	1013041400	01/10/2009	G10A - FUTURO	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203269	0	12806025	1013041400	01/10/2009	G11B - BOMBA RECIRCULACAO DE VINHO M-6316	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203276	0	12806025	1013041400	01/10/2009	G1B - DISJUNTOR DE ENTRADA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203281	0	12806025	1013041400	01/10/2009	G3A - BOMBA VINHO LEVEDURADO M-6325	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203285	0	12806025	1013041400	01/10/2009	G6A - BOMBA LEITE DE LEVEDURA M-6208	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203291	0	12806025	1013041400	01/10/2009	G9A - CENTRIFUGA DE VINHO M-6408	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203298	0	12806025	1013041400	01/10/2009	G12A - RESERVA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203304	0	12806025	1013041400	01/10/2009	G3A - DISJUNTOR CCM DESTILARIA 2	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203310	0	12806025	1013041400	01/10/2009	G2A - BOMBA FLEGMASSA 1 M-6541	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203320	0	12806025	1013041400	01/10/2009	G3A - BOMBA SODA 2 M-6543	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203326	0	12806025	1013041400	01/10/2009	G3D - BOMBA ALCOLOL HIDRATADO 1 M-6549	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203353	0	12806025	1013041400	01/10/2009	G3G - BOMBA OLEO FUSEL 2 M-6552	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203359	0	12806025	1013041400	01/10/2009	G4C - BOMBA REFLUXO COLUNA A 2	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	203364	0	12806025	1013041400	01/10/2009	G4F - RESERVA	4.550,19	2.226,49	2.323,70	BRL
A006	1013	12811106	209730	0	12806026	1013041400	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA.	53.147,85	7.086,37	46.061,48	BRL
A006	1013	12811106	200845	0	12806026	1013041400	01/10/2009	DORNA PULMAO CAP: 750M3	264.749,47	159.952,62	104.796,85	BRL
A006	1013	12811106	200853	0	12806026	1013041400	01/10/2009	CUBA FERMENTO CAP: 750M3	264.749,47	159.952,62	104.796,85	BRL
A006	1013	12811106	200867	0	12806026	1013041400	01/10/2009	CUBA FERMENTO CAP: 750M3	264.749,47	159.952,62	104.796,85	BRL
A006	1013	12811106	200889	0	12806026	1013041400	01/10/2009	TANQUE	53.299,63	34.354,80	18.944,83	BRL
A006	1013	12811106	200903	0	12806026	1013041400	01/10/2009	TANQUE TRI PARTIDO	110.672,69	71.335,21	39.337,48	BRL
A006	1013	12811106	200905	0	12806026	1013041400	01/10/2009	TANQUE DIAM: 1300MM ALT: 2900MM	18.945,49	12.211,65	6.733,84	BRL
A006	1013	12811106	200919	0	12806026	1013041400	01/10/2009	TANQUE DIAM: 1300MM ALT: 2900MM	17.002,34	10.959,15	6.043,19	BRL
A006	1013	12811106	200938	0	12806026	1013041400	01/10/2009	APARELHO DE EXTRACAO CAP: 700.000LDP	42.255,25	17.762,83	24.492,42	BRL
A006	1013	12811106	200955	0	12806026	1013041400	01/10/2009	BALAO PARA REFLUXO DEDINI CAP: 1000L	9.395,80	5.047,16	4.348,64	BRL
A006	1013	12811106	200974	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 2M3	22.608,82	14.572,79	8.036,03	BRL
A006	1013	12811106	200981	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 60M3	31.082,51	20.034,64	11.047,87	BRL
A006	1013	12811106	200985	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 60M3	31.082,51	20.034,64	11.047,87	BRL
A006	1013	12811106	200987	0	12806026	1013041400	01/10/2009	TANQUE DIAM: 1900MM COMP: 2500MM	34.543,47	22.265,19	12.278,28	BRL
A006	1013	12811106	200989	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 60M3	31.082,51	20.034,64	11.047,87	BRL
A006	1013	12811106	200994	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 30M3	16.043,33	10.340,73	5.702,60	BRL
A006	1013	12811106	200998	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 30M3	16.043,33	10.340,73	5.702,60	BRL
A006	1013	12811106	201003	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 30M3	16.043,33	10.340,73	5.702,60	BRL
A006	1013	12811106	201005	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 30M3	16.043,33	10.340,73	5.702,60	BRL
A006	1013	12811106	202078	0	12806026	1013041400	01/10/2009	CUBA FERMENTO CAP: 750M3	264.749,47	159.952,62	104.796,85	BRL
A006	1013	12811106	202139	0	12806026	1013041400	01/10/2009	BALAO PARA REFLUXO DEDINI CAP: 1000L	9.395,80	5.047,16	4.348,64	BRL
A006	1013	12811106	202168	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 2M3	22.608,82	14.572,79	8.036,03	BRL
A006	1013	12811106	202188	0	12806026	1013041400	01/10/2009	APARELHO DE EXTRACAO CAP: 700.000LDP	42.255,25	17.762,83	24.492,42	BRL
A006	1013	12811106	202211	0	12806026	1013041400	01/10/2009	TANQUE DIAM: 2200MM LARG: 4700MM	74.451,34	47.988,63	26.462,71	BRL
A006	1013	12811106	202222	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 60M3	31.082,51	20.034,64	11.047,87	BRL
A006	1013	12811106	202241	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 30M3	16.043,33	10.340,73	5.702,60	BRL
A006	1013	12811106	202251	0	12806026	1013041400	01/10/2009	TANQUE DEDINI CAP: 30M3	16.043,33	10.340,73	5.702,60	BRL
A006	1013	12811106	202259	0	12806026	1013041400	01/08/2011	TORRE DE EQUILIBRIO DIAM: 1900MM ALT: 17000MM	1.529,30	598,89	930,41	BRL
A006	1013	12811106	208912	0	12806026	1013041400	28/02/2013	COLUNA DE CO2	0,01	0,01	-	BRL
A006	1013	12811106	208985	0	12806027	1013041400	01/08/2011	CENTRIFUGA ALFA LAVAL	261.026,38	127.794,04	133.232,34	BRL
A006	1013	12811106	208999	0	12806027	1013041400	01/10/2009	CENTRIFUGA ALFA LAVAL 55KW RPM: 4765	245.453,62	131.855,82	113.597,80	BRL
A006	1013	12811106	209090	0	12806027	1013041400	01/08/2011	CENTRIFUGA ALFA LAVAL	261.026,38	127.794,04	133.232,34	BRL
A006	1013	12811106	209094	0	12806027	1013041400	01/08/2011	CENTRIFUGA ALFA LAVAL	261.026,38	127.794,04	133.232,34	BRL
A006	1013	12811106	209099	0	12806027	1013041400	01/10/2009	CENTRIFUGA ALFA LAVAL 55KW RPM: 4765	245.453,62	131.855,82	113.597,80	BRL
A006	1013											

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	202137	0	12806031	1013041400	01/10/2009	COLUNA DE DESTILACAO DEDINI CAP: 70000LDP	2.185.886,86	1.056.511,88	1.129.375,00	BRL
A006	1013	12811106	202180	0	12806031	1013041400	01/10/2009	COLUNA DE DESTILACAO DEDINI	1.738.257,40	840.157,79	898.099,61	BRL
A006	1013	12811106	202210	0	12806031	1013041400	01/10/2009	COLUNA DE DESTILACAO	55.238,57	26.698,56	28.540,01	BRL
A006	1013	12811106	200802	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74	353.946,57	195.181,17	BRL
A006	1013	12811106	200818	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74	353.946,57	195.181,17	BRL
A006	1013	12811106	200822	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74	353.946,57	195.181,17	BRL
A006	1013	12811106	200834	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74	353.946,57	195.181,17	BRL
A006	1013	12811106	200838	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74	353.946,57	195.181,17	BRL
A006	1013	12811106	200852	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74	353.946,57	195.181,17	BRL
A006	1013	12811106	200874	0	12806033	1013041400	01/10/2009	DORNA VOLANTE CAP: 1.000.000L	549.127,74	353.946,57	195.181,17	BRL
A006	1013	12811106	200876	0	12806033	1013041400	01/10/2009	DORNA VOLANTE CAP: 1.000.000L	549.127,74	353.946,57	195.181,17	BRL
A006	1013	12811106	202018	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74	353.946,57	195.181,17	BRL
A006	1013	12811106	202047	0	12806033	1013041400	01/10/2009	DORNA CAP: 2.000.000L	549.127,74	353.946,57	195.181,17	BRL
A006	1013	12811106	200913	0	12806035	1013041400	01/10/2010	PONTE ROLANTE	124.097,80	53.775,55	70.322,25	BRL
A006	1013	12811106	202172	0	12806035	1013041400	01/07/2010	FRETE - TALHA MANUAL DE 3 E 5 METROS C/ 1.000 E 2.	44,84	39,44	5,40	BRL
A006	1013	12811106	203367	0	12806035	1013041400	01/12/2010	TALHA 1.5 TONELADA DE 1.5 MTS MARCA BERG STEEL	368,00	312,92	55,08	BRL
A006	1013	12811106	203369	0	12806035	1013041400	01/07/2010	TALHA MANUAL DE 3 METROS PARA 1000 KG MARCA BEG ST	399,43	352,53	46,90	BRL
A006	1013	12811106	203370	0	12806035	1013041400	01/07/2010	TALHA DE 5 METROS PARA 2.000 KG - MARCA BEG STEEL	616,38	544,05	72,33	BRL
A006	1013	12811106	203401	0	12806035	1013041400	01/12/2010	TALHA MANUAL 1.5 TONELADA DE 1.5 MTS MARCA BERG-ST	368,00	312,92	55,08	BRL
A006	1013	12811106	203404	0	12806035	1013041400	01/07/2010	TALHA MANUAL DE 5 METROS PARA 2.000 KG	616,38	544,05	72,33	BRL
A006	1013	12811106	206809	0	12806035	1013041400	01/07/2010	TALHA MANUAL DE 3 METROS PARA 1.000 KG - MARCA BER	399,43	352,53	46,90	BRL
A006	1013	12811106	211543	0	12806050	1013041400	31/03/2019	SOBRESALENTE DE MAQ. E EQUIP. INDUSTRIAIS	3.001,20	33,35	2.967,85	BRL
A006	1013	12811106	209999	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 66 CARC: 200 M 40	4.012,51	1.595,30	2.417,21	BRL
A006	1013	12811106	210003	0	12806001	1013041500	31/12/2013	MOT ELET SIEMENS IP: 55 CARC: 112	633,02	251,63	381,39	BRL
A006	1013	12811106	210016	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 1.5KW RPM: 1720	859,53	341,76	517,77	BRL
A006	1013	12811106	210017	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 1.5KW RPM: 1720	859,53	341,76	517,77	BRL
A006	1013	12811106	210018	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63	1.987,81	3.011,82	BRL
A006	1013	12811106	210020	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53	341,76	517,77	BRL
A006	1013	12811106	210022	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63	1.987,81	3.011,82	BRL
A006	1013	12811106	210024	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53	341,76	517,77	BRL
A006	1013	12811106	210026	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63	1.987,81	3.011,82	BRL
A006	1013	12811106	210029	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53	341,76	517,77	BRL
A006	1013	12811106	210035	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG	2.575,91	1.024,20	1.551,71	BRL
A006	1013	12811106	210039	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	2.575,91	1.024,20	1.551,71	BRL
A006	1013	12811106	210045	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 35	23.055,44	11.705,06	11.350,38	BRL
A006	1013	12811106	210046	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG	5.074,11	2.017,45	3.056,66	BRL
A006	1013	12811106	210058	0	12806001	1013041500	31/12/2013	MOT ELET SIEMENS IP: 55 CARC: 112	5.911,29	351,09	5.560,20	BRL
A006	1013	12811106	210100	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63	1.987,81	3.011,82	BRL
A006	1013	12811106	210105	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53	341,76	517,77	BRL
A006	1013	12811106	210110	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63	1.987,81	3.011,82	BRL
A006	1013	12811106	210115	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53	341,76	517,77	BRL
A006	1013	12811106	210117	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53	341,76	517,77	BRL
A006	1013	12811106	210121	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63	1.987,81	3.011,82	BRL
A006	1013	12811106	210122	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63	1.987,81	3.011,82	BRL
A006	1013	12811106	210128	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53	341,76	517,77	BRL
A006	1013	12811106	210134	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	4.999,63	1.987,81	3.011,82	BRL
A006	1013	12811106	210139	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	859,53	341,76	517,77	BRL
A006	1013	12811106	210141	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 132 M/L	1.460,11	719,19	740,92	BRL
A006	1013	12811106	210144	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 280 S/M	3.040,30	1.208,86	1.831,44	BRL
A006	1013	12811106	210155	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 35	23.332,10	11.845,56	11.486,54	BRL
A006	1013	12811106	210160	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 28	14.713,69	6.388,81	8.324,88	BRL
A006	1013	12811106	210161	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 1.5KW RPM: 1720	859,53	341,76	517,77	BRL
A006	1013	12811106	210164	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 1.5KW RPM: 1720	859,53	341,76	517,77	BRL
A006	1013	12811106	210167	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 3KW RPM: 1700	859,53	341,76	517,77	BRL
A006	1013	12811106	210168	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 35	18.677,54	8.110,00	10.567,54	BRL
A006	1013	12811106	210171	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 35	18.677,54	8.110,00	10.567,54	BRL
A006	1013	12811106	210173	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 35	32.915,29	13.086,71	19.828,58	BRL
A006	1013	12811106	210177	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 FS: 1 IS	29.680,36	11.800,63	17.879,73	BRL
A006	1013	12811106	210179	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 FS: 1 IS	29.680,36	11.800,63	17.879,73	BRL
A006	1013	12811106	210226	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58	1.497,99	2.269,59	BRL
A006	1013	12811106	210229	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58	1.497,99	2.269,59	BRL
A006	1013	12811106	210233	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58	1.497,99	2.269,59	BRL
A006	1013	12811106	210235	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58	1.497,99	2.269,59	BRL
A006	1013	12811106	210238	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58	1.497,99	2.269,59	BRL
A006	1013	12811106	210241	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58	1.497,99	2.269,59	BRL
A006	1013	12811106	210245	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 10CV 26.6/15.4/	890,72	354,18	536,54	BRL
A006	1013	12811106	210246	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58	1.497,99	2.269,59	BRL
A006	1013	12811106	210249	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58	1.497,99	2.269,59	BRL
A006	1013	12811106	210252	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5CV RPM: 1720	3.767,58	1.497,99	2.269,59	BRL
A006	1013	12811106	210261	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 10CV 125V 19.5A	857,37	435,34	422,03	BRL
A006	1013	12811106	210276	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 75CV RPM: 1775	3.542,12	1.408,33	2.133,79	BRL
A006	1013	12811106	210277	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 CARC: 28	16.317,37	6.487,63	9.829,74	BRL
A006	1013	12811106	210280	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 3CV RPM: 1735	3.767,58	1.497,99	2.269,59	BRL
A006	1013	12811106	210283	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 3CV RPM: 1735	3.767,58	1.497,99	2.269,59	BRL
A006	1013	12811106	210286	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 3CV RPM: 1735	3.767,58	1.497,99	2.269,59	BRL
A006	1013	12811106	210289	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 3CV RPM: 1735	3.767,58	1.497,99	2.269,59	BRL
A006	1013	12811106	210295	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 200L 50CV	27.567,56	10.960,59	16.606,97	BRL
A006	1013	12811106	210313	0	12806001</							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210370	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 7	3.278,20 -	1.303,39	1.974,81	BRL
A006	1013	12811106	210379	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 160 M 20C	2.995,44 -	1.190,87	1.804,57	BRL
A006	1013	12811106	210381	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 7	3.155,46 -	1.254,59	1.900,87	BRL
A006	1013	12811106	210383	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 10CV 26,6/15,4/	857,37 -	340,79	516,58	BRL
A006	1013	12811106	210395	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 10CV 125V 19,5A	890,72 -	452,18	438,54	BRL
A006	1013	12811106	210407	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 10CV 102V 19,5A	962,43 -	382,68	579,75	BRL
A006	1013	12811106	210412	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 2502 /M 1	10.218,45 -	4.062,79	6.155,66	BRL
A006	1013	12811106	210420	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 200L 50CV	27.567,56 -	10.960,59	16.606,97	BRL
A006	1013	12811106	210425	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 10CV	962,43 -	382,68	579,75	BRL
A006	1013	12811106	210445	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 315 S/M	18.677,54 -	8.110,00	10.567,54	BRL
A006	1013	12811106	210448	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 255 S/M	1.690,83 -	672,30	1.018,53	BRL
A006	1013	12811106	210453	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG FS: 1.15 300CV	20.744,80 -	8.557,31	12.187,49	BRL
A006	1013	12811106	210454	0	12806001	1013041500	31/12/2013	MOT ELET WEG FS: 1.15 ISOL: F CAT:	8.273,78 -	4.015,24	4.258,54	BRL
A006	1013	12811106	210461	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 225 S/M	1.529,09 -	607,91	921,18	BRL
A006	1013	12811106	210465	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 250 S/M	1.568,90 -	623,74	945,16	BRL
A006	1013	12811106	210471	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG FS: 1.15 300CV	20.744,80 -	8.247,94	12.496,86	BRL
A006	1013	12811106	210473	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 7	3.534,93 -	1.405,37	2.129,56	BRL
A006	1013	12811106	210477	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 60CV RPM: 1780	1.722,43 -	874,45	847,98	BRL
A006	1013	12811106	210483	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 250 S/M 7	8.004,09 -	4.063,59	3.940,50	BRL
A006	1013	12811106	210489	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5,5KW RPM: 1765	860,38 -	342,02	518,36	BRL
A006	1013	12811106	210490	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 160 M 25C	1.405,63 -	558,90	846,73	BRL
A006	1013	12811106	210492	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 5,5KW RPM: 1765	758,30 -	384,92	373,38	BRL
A006	1013	12811106	210500	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 160 M 20C	2.712,41 -	1.376,99	1.335,42	BRL
A006	1013	12811106	210503	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 30CV RPM: 1765	2.693,26 -	1.070,73	1.622,53	BRL
A006	1013	12811106	210505	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 225 S/M 7	3.468,56 -	1.378,97	2.089,59	BRL
A006	1013	12811106	210514	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 160 M 25C	2.680,72 -	1.360,96	1.319,76	BRL
A006	1013	12811106	210519	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 160 M 20C	2.712,41 -	1.078,41	1.634,00	BRL
A006	1013	12811106	210523	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 200 M 40C	3.797,44 -	1.927,90	1.869,54	BRL
A006	1013	12811106	210527	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 2502 /M 1	10.503,44 -	4.176,00	6.327,44	BRL
A006	1013	12811106	210532	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO	662,73 -	263,43	399,30	BRL
A006	1013	12811106	210535	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 200 M 40C	3.920,88 -	1.990,57	1.930,31	BRL
A006	1013	12811106	210542	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: 55 FS: 1.15	13.626,79 -	5.417,87	8.208,92	BRL
A006	1013	12811106	210547	0	12806001	1013041500	31/12/2013	TANQUE PARA DIESEL CAP: 600 L	2.825,23 -	1.123,27	1.701,96	BRL
A006	1013	12811106	210550	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: W55 CARC: 315 S/M	20.713,25 -	8.993,87	11.719,38	BRL
A006	1013	12811106	210568	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 250 S/M	5.004,32 -	1.989,70	3.014,62	BRL
A006	1013	12811106	210577	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 315 S/M	18.677,54 -	8.110,00	10.567,54	BRL
A006	1013	12811106	210580	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 180 M 30	952,80 -	362,20	1.306,97	BRL
A006	1013	12811106	210588	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 280 S/M 1	1.791,63 -	909,56	882,07	BRL
A006	1013	12811106	210589	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO 7,5CV RPM: 3500	726,70 -	288,96	437,74	BRL
A006	1013	12811106	210595	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 60CV RPM: 1780	1.722,43 -	874,45	847,98	BRL
A006	1013	12811106	210602	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 280 S/M 7	8.004,09 -	4.063,59	3.940,50	BRL
A006	1013	12811106	210611	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG	2.861,72 -	1.137,80	1.723,92	BRL
A006	1013	12811106	210614	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 280 S/M 1	1.791,63 -	909,56	882,07	BRL
A006	1013	12811106	210618	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG 60CV RPM: 1780	1.722,43 -	874,45	847,98	BRL
A006	1013	12811106	210621	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 132 M/L 1	1.026,04 -	445,50	580,54	BRL
A006	1013	12811106	210622	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: W55 CARC: 280 S/M	8.004,09 -	3.475,47	4.528,62	BRL
A006	1013	12811106	210623	0	12806001	1013041500	31/12/2013	MOT ELET WEG CARC: 280 S/M 100CV 2	8.671,88 -	4.402,69	4.269,19	BRL
A006	1013	12811106	210643	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 180 L 25C	1.804,45 -	717,42	1.087,03	BRL
A006	1013	12811106	210646	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: W55 CARC: 315 S/M	20.713,25 -	10.515,92	10.197,33	BRL
A006	1013	12811106	210659	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 180 L 25C	1.804,45 -	717,42	1.087,03	BRL
A006	1013	12811106	210664	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO SEW IP: 55 22KW 220	925,62 -	368,07	557,55	BRL
A006	1013	12811106	210665	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: W55 CARC: 315 S/M	20.713,25 -	10.515,92	10.197,33	BRL
A006	1013	12811106	210688	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 2	9.960,04 -	4.324,78	5.635,26	BRL
A006	1013	12811106	210690	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 2	7.510,77 -	3.261,20	4.249,57	BRL
A006	1013	12811106	210693	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 2	7.510,77 -	3.261,20	4.249,57	BRL
A006	1013	12811106	210696	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG IP: W55 CARC: 2	7.510,77 -	3.261,20	4.249,57	BRL
A006	1013	12811106	210699	0	12806001	1013041500	31/12/2013	MOT ELET WEG IP: 55 CARC: 180 M 20	1.710,45 -	679,98	1.030,47	BRL
A006	1013	12811106	210701	0	12806001	1013041500	31/12/2013	MOT ELET WEG CARC: 315 S/M 250CV 2	13.532,91 -	5.380,50	8.152,41	BRL
A006	1013	12811106	210704	0	12806001	1013041500	31/12/2013	MOT ELET WEG CARC: 315 S/M 250CV 2	11.367,54 -	4.519,61	6.847,93	BRL
A006	1013	12811106	210706	0	12806001	1013041500	31/12/2013	MOT ELET WEG CARC: 315 S/M 250CV 2	11.367,54 -	4.519,61	6.847,93	BRL
A006	1013	12811106	210708	0	12806001	1013041500	31/12/2013	MOT ELET WEG CARC: 315 S/M 250CV 2	11.367,54 -	4.519,61	6.847,93	BRL
A006	1013	12811106	210752	0	12806001	1013041500	31/12/2013	MOTOR DIESEL SCANIA	43.182,29 -	21.923,27	21.259,02	BRL
A006	1013	12811106	210760	0	12806001	1013041500	31/12/2013	MOTOR DIESEL SCANIA	31.794,74 -	16.141,85	15.652,89	BRL
A006	1013	12811106	210767	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 132 M 15C	302,26 -	120,16	182,10	BRL
A006	1013	12811106	210774	0	12806001	1013041500	31/12/2013	MOTOR ELETRICO WEG CARC: 132 M 15C	302,26 -	120,16	182,10	BRL
A006	1013	12811106	210162	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB VAZAO: 30 M3/H ALT.	4.756,42 -	1.846,61	2.909,81	BRL
A006	1013	12811106	210210	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3580 VAZAO: 30	32.215,79 -	10.525,86	21.689,93	BRL
A006	1013	12811106	210248	0	12806002	1013041500	31/12/2013	BOMBA FUSO	1.427,75 -	567,64	860,11	BRL
A006	1013	12811106	210279	0	12806002	1013041500	31/12/2013	BOMBA IZDA	973,16 -	318,00	655,16	BRL
A006	1013	12811106	210292	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB	10.387,37 -	3.393,86	6.993,51	BRL
A006	1013	12811106	210306	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 550MM VAZA	11.988,96 -	4.600,34	7.388,62	BRL
A006	1013	12811106	210325	0	12806002	1013041500	31/12/2013	BOMBA IMBIL RPM: 1750 ROTOR: 347MM	48.404,53 -	16.299,44	32.105,09	BRL
A006	1013	12811106	210329	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3580 VAZAO: 30	32.215,79 -	10.525,86	21.689,93	BRL
A006	1013	12811106	210338	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3530 VAZAO: 10	1.475,92 -	482,26	993,66	BRL
A006	1013	12811106	210361	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3565 VAZAO: 10	16.256,10 -	5.311,44	10.944,66	BRL
A006	1013	12811106	210373	0	12806002	1013041500						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210408	0	12806002	1013041500	31/12/2013	BOMBA ICDA	866,93 -	283,22	583,71	BRL
A006	1013	12811106	210415	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 1760 VAZAO: 70	6.592,21 -	2.153,81	4.438,40	BRL
A006	1013	12811106	210424	0	12806002	1013041500	31/12/2013	BOMBA CENT SULZER	121.088,41 -	39.563,58	81.524,83	BRL
A006	1013	12811106	210428	0	12806002	1013041500	31/12/2013	BOMBA NETZSCH	7.363,22 -	2.927,59	4.435,63	BRL
A006	1013	12811106	210431	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 550MM VAZA	11.988,96 -	4.445,28	7.543,68	BRL
A006	1013	12811106	210440	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB	7.773,25 -	2.539,73	5.233,52	BRL
A006	1013	12811106	210449	0	12806002	1013041500	31/12/2013	BOMBA IMBIL RPM: 1750 ROTOR: 347MM	10.358,91 -	3.384,56	6.974,35	BRL
A006	1013	12811106	210469	0	12806002	1013041500	31/12/2013	BOMBA IMBIL RPM: 1750 ROTOR: 347MM	10.358,91 -	3.384,56	6.974,35	BRL
A006	1013	12811106	210474	0	12806002	1013041500	31/12/2013	BOMBA CENT	7.309,47 -	2.906,12	4.403,35	BRL
A006	1013	12811106	210480	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 200 M3/H A	4.019,01 -	1.597,90	2.421,11	BRL
A006	1013	12811106	210486	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 460 M3/H A	29.415,77 -	11.695,37	17.720,40	BRL
A006	1013	12811106	210496	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3565 VAZAO: 10	3.927,70 -	1.283,22	2.644,48	BRL
A006	1013	12811106	210502	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 1765 VAZAO: 19	2.085,00 -	681,20	1.403,80	BRL
A006	1013	12811106	210516	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3540 VAZAO: 10	6.328,96 -	2.516,37	3.812,59	BRL
A006	1013	12811106	210524	0	12806002	1013041500	31/12/2013	BOMBA CENT KSB RPM: 3510 VAZAO: 75	580,79 -	189,82	390,97	BRL
A006	1013	12811106	210529	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	30.329,93 -	9.909,79	20.420,14	BRL
A006	1013	12811106	210538	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	8.860,70 -	3.522,96	5.337,74	BRL
A006	1013	12811106	210540	0	12806002	1013041500	31/12/2013	BOMBA CENT MULTISTEEL VAZAO: 67.2	5.205,94 -	1.700,90	3.505,04	BRL
A006	1013	12811106	210544	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	31.175,84 -	10.186,23	20.989,61	BRL
A006	1013	12811106	210546	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 460 M3/H A	19.117,30 -	7.600,77	11.516,53	BRL
A006	1013	12811106	210552	0	12806002	1013041500	31/12/2013	BOMBA CENT SULZER 1332KW RPM: 3570	41.817,99 -	13.663,29	28.154,70	BRL
A006	1013	12811106	210553	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL	3.384,52 -	1.329,69	2.054,83	BRL
A006	1013	12811106	210579	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL	3.342,62 -	1.313,20	2.029,42	BRL
A006	1013	12811106	210586	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 400 M3/H	7.309,47 -	2.906,12	4.403,35	BRL
A006	1013	12811106	210592	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 200 M3/H A	4.019,01 -	1.597,90	2.421,11	BRL
A006	1013	12811106	210599	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 600 M3/H A	42.649,80 -	14.972,77	27.677,03	BRL
A006	1013	12811106	210613	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	19.817,47 -	6.475,05	13.342,42	BRL
A006	1013	12811106	210615	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 200 M3/H A	4.019,01 -	1.597,90	2.421,11	BRL
A006	1013	12811106	210616	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	17.850,42 -	5.832,33	12.018,09	BRL
A006	1013	12811106	210617	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	17.850,42 -	5.832,33	12.018,09	BRL
A006	1013	12811106	210619	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1750 ROTOR:	17.850,42 -	5.832,33	12.018,09	BRL
A006	1013	12811106	210620	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 460 M3/H A	29.415,77 -	11.695,37	17.720,40	BRL
A006	1013	12811106	210636	0	12806002	1013041500	31/12/2013	BOMBA CENT	12.440,81 -	4.064,83	8.375,98	BRL
A006	1013	12811106	210640	0	12806002	1013041500	31/12/2013	BOMBA CENT MULTISTEEL VAZAO: 67.2	5.205,94 -	1.700,90	3.505,04	BRL
A006	1013	12811106	210645	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 460 M3/H A	19.117,30 -	7.600,77	11.516,53	BRL
A006	1013	12811106	210667	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 345 MM VAZ	27.142,96 -	10.791,74	16.351,22	BRL
A006	1013	12811106	210693	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL VAZAO: 460 M3/H A	15.941,32 -	5.171,42	10.769,90	BRL
A006	1013	12811106	210724	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL RPM: 1180 ROTOR:	15.506,88 -	6.165,29	9.341,59	BRL
A006	1013	12811106	210761	0	12806002	1013041500	31/12/2013	BOMBA CENT IMBIL ROTOR: 345 MM VAZ	16.807,71 -	6.682,55	10.125,16	BRL
A006	1013	12811106	210299	0	12806004	1013041500	31/12/2013	COMPRESSOR AR ATLAS COPCO TIPO: GA	10.634,31 -	4.908,18	5.726,13	BRL
A006	1013	12811106	210328	0	12806004	1013041500	31/12/2013	COMPRESSOR AR ATLAS COPCO TIPO: GA	2.412,16 -	1.224,70	1.187,46	BRL
A006	1013	12811106	210426	0	12806004	1013041500	31/12/2013	COMPRESSOR AR ATLAS COPCO TIPO: GA	12.782,73 -	5.240,19	7.542,54	BRL
A006	1013	12811106	210446	0	12806004	1013041500	31/12/2013	COMPRESSOR AR ATLAS COPCO TIPO: GA	1.520,00 -	771,63	748,37	BRL
A006	1013	12811106	210457	0	12806004	1013041500	31/12/2013	EVAPORADOR HITACHI 2CV 440V 2.5A F	17.867,84 -	9.071,27	8.796,57	BRL
A006	1013	12811106	209584	0	12806006	1013041500	01/01/2016	CARRETEL VALVULA PILOTO WOODWARD 3523087 / TURBINA	5.825,60 -	882,66	4.942,94	BRL
A006	1013	12811106	211394	0	12806006	1013041500	30/11/2018	SERVICO E INSTAL. INSTRUMENTOS NO TGO1ATIVO 162473	35.000,00 -	795,45	34.204,55	BRL
A006	1013	12811106	211396	0	12806006	1013041500	30/11/2018	LAUDOS E PERICIAS ATIVO 162473	5.950,00 -	135,23	5.814,77	BRL
A006	1013	12811106	210001	0	12806008	1013041500	31/12/2013	ESTEIRA ARRASTE LARG: 2.35 M COMP:	284.167,71 -	92.846,86	191.320,85	BRL
A006	1013	12811106	210027	0	12806008	1013041500	31/12/2013	ESTEIRA ARRASTE LARG: 2.35 M COMP:	21.202,85 -	6.927,59	14.275,26	BRL
A006	1013	12811106	210047	0	12806008	1013041500	31/12/2013	ROSCA SEM FIM HPB E SERMATEC LARG:	26.240,49 -	18.424,08	7.816,41	BRL
A006	1013	12811106	210050	0	12806008	1013041500	31/12/2013	ROSCA SEM FIM HPB E SERMATEC LARG:	26.240,49 -	18.424,08	7.816,41	BRL
A006	1013	12811106	210052	0	12806008	1013041500	31/12/2013	ESTEIRA ARRASTE LARG: 2.35 M COMP:	168.904,18 -	55.186,52	113.717,66	BRL
A006	1013	12811106	210106	0	12806008	1013041500	31/12/2013	ROSCA ELETROIDE LARG: 0.85 M COMP:	26.240,49 -	18.424,08	7.816,41	BRL
A006	1013	12811106	210109	0	12806008	1013041500	31/12/2013	ROSCA ELETROIDE LARG: 0.85 M COMP:	26.240,49 -	18.424,08	7.816,41	BRL
A006	1013	12811106	210124	0	12806008	1013041500	31/12/2013	ESTEIRA TALISCA	975.972,41 -	318.882,10	657.090,31	BRL
A006	1013	12811106	210145	0	12806008	1013041500	31/12/2013	ROSCA SEM FIM LARG: 0.84 M COMP: 1	26.240,49 -	18.424,08	7.816,41	BRL
A006	1013	12811106	210157	0	12806008	1013041500	31/12/2013	ROSCA SEM FIM CALDEMA LARG: 0.34 M	31.584,61 -	22.176,46	9.408,15	BRL
A006	1013	12811106	210159	0	12806008	1013041500	31/12/2013	ROSCA SEM FIM CALDEMA LARG: 0.34 M	31.584,61 -	22.176,46	9.408,15	BRL
A006	1013	12811106	210163	0	12806008	1013041500	31/12/2013	ROSCA SEM FIM CALDEMA LARG: 0.34 M	31.584,61 -	22.176,46	9.408,15	BRL
A006	1013	12811106	210165	0	12806008	1013041500	31/12/2013	ROSCA SEM FIM CALDEMA LARG: 0.34 M	31.584,61 -	22.176,46	9.408,15	BRL
A006	1013	12811106	210364	0	12806008	1013041500	31/12/2013	PONTE ROLANTE DEMAG CAP: 80 T	1.894.040,00 -	361.290,78	1.532.749,22	BRL
A006	1013	12811106	210452	0	12806008	1013041500	31/12/2013	ESTEIRA CORREIA	26.752,08 -	8.740,83	18.011,25	BRL
A006	1013	12811106	210582	0	12806008	1013041500	31/12/2013	ESTEIRA CORREIA	37.725,99 -	12.326,25	25.399,74	BRL
A006	1013	12811106	210598	0	12806008	1013041500	31/12/2013	ESTEIRA CORREIA	30.752,55 -	10.047,84	20.704,71	BRL
A006	1013	12811106	210605	0	12806008	1013041500	31/12/2013	ESTEIRA CORREIA	31.553,28 -	10.309,41	21.243,87	BRL
A006	1013	12811106	211381	0	12806010	1013041500	31/08/2018	HASTE VALVULA TGM 1.08.1838.012 / GERADOR 03	10.912,50 -	454,69	10.457,81	BRL
A006	1013	12811106	209678	0	12806011	1013041500	01/01/2016	POSICIONADOR DIGITAL METSO P/ VALVULA DE CONTROLE	3.953,08 -	2.635,38	1.317,70	BRL
A006	1013	12811106	210005	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	1.709,82 -	1.709,82	-	BRL
A006	1013	12811106	210007	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04 -	2.123,04	-	BRL
A006	1013	12811106	210009	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	1.855,78 -	1.855,78	-	BRL
A006	1013	12811106	210010	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA 2	4.700,94 -	4.700,94	-	BRL
A006	1013	12811106	210011	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.700,94 -	4.700,94	-	BRL
A006	1013	12811106	210032	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04 -	2.123,04	-	BRL
A006	1013	12811106	210038	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04 -	2.123,04	-	BRL
A006	1013	12811106	210057	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04 -	2.123,04	-	BRL
A006	1013	12811106	210064	0	12806011	1013041500	31/12/2013	ANALISADOR OXIGENIO YOKOGAWA	33.920,41 -	33.920,41	-	BRL
A006												

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A006	1013	12811106	210356	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.213,54	-	2.213,54	- BRL
A006	1013	12811106	210357	0	12806011	1013041500	31/12/2013	PHMETRO YOKOGAWA 24 VDC 4/20 MA	4.941,24	-	4.658,87	- BRL
A006	1013	12811106	210358	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.048,61	-	2.048,61	- BRL
A006	1013	12811106	210359	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.213,54	-	2.213,54	- BRL
A006	1013	12811106	210360	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.048,61	-	2.048,61	- BRL
A006	1013	12811106	210362	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	-	1.971,91	- BRL
A006	1013	12811106	210363	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	-	1.971,91	- BRL
A006	1013	12811106	210365	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA VAZAO: 0 A	7.392,31	-	7.392,31	- BRL
A006	1013	12811106	210366	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	-	1.971,91	- BRL
A006	1013	12811106	210368	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	2.048,61	-	2.048,61	- BRL
A006	1013	12811106	210369	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.213,54	-	2.213,54	- BRL
A006	1013	12811106	210371	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO	645,46	-	645,46	- BRL
A006	1013	12811106	210372	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.213,54	-	2.213,54	- BRL
A006	1013	12811106	210374	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA PRESSAO: 1	5.525,82	-	5.525,82	- BRL
A006	1013	12811106	210376	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	-	1.971,91	- BRL
A006	1013	12811106	210380	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	1.723,67	-	1.723,67	- BRL
A006	1013	12811106	210384	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA PRESS	1.299,49	-	1.299,49	- BRL
A006	1013	12811106	210394	0	12806011	1013041500	31/12/2013	CONDUTIVIMETRO YOKOGAWA 24 VDC 4/2	3.287,33	-	3.287,33	- BRL
A006	1013	12811106	210398	0	12806011	1013041500	31/12/2013	PHMETRO YOKOGAWA 24 VDC 4/20 MA	2.719,37	-	2.563,99	- BRL
A006	1013	12811106	210419	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA	1.934,88	-	1.934,88	- BRL
A006	1013	12811106	210422	0	12806011	1013041500	31/12/2013	TRANSMISSOR YOKOGAWA	1.878,53	-	1.878,53	- BRL
A006	1013	12811106	210423	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	-	1.971,91	- BRL
A006	1013	12811106	210427	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	-	2.354,44	- BRL
A006	1013	12811106	210433	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	-	2.354,44	- BRL
A006	1013	12811106	210436	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	-	2.354,44	- BRL
A006	1013	12811106	210437	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL CONAUT	1.971,91	-	1.971,91	- BRL
A006	1013	12811106	210438	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.366,30	-	4.366,30	- BRL
A006	1013	12811106	210439	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO YOKOGAWA	1.855,78	-	1.855,78	- BRL
A006	1013	12811106	210441	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	-	1.971,91	- BRL
A006	1013	12811106	210442	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	-	2.123,04	- BRL
A006	1013	12811106	210443	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	-	1.971,91	- BRL
A006	1013	12811106	210464	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5 A	645,46	-	645,46	- BRL
A006	1013	12811106	210475	0	12806011	1013041500	31/12/2013	MEDIDOR NIVEL KROHNE CONAUT IP: 67	1.971,91	-	1.971,91	- BRL
A006	1013	12811106	210476	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA	7.533,76	-	7.533,76	- BRL
A006	1013	12811106	210479	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA 10.5	2.209,05	-	2.209,05	- BRL
A006	1013	12811106	210482	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL YOKOGAWA 10.5 A	1.643,86	-	1.643,86	- BRL
A006	1013	12811106	210483	0	12806011	1013041500	31/12/2013	PHMETRO YOKOGAWA 24 VDC 4/20 MA	4.832,67	-	4.832,67	- BRL
A006	1013	12811106	210491	0	12806011	1013041500	31/12/2013	CONDUTIVIMETRO YOKOGAWA 24 VDC 4 A	4.352,88	-	4.352,88	- BRL
A006	1013	12811106	210493	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA PRESS	2.209,05	-	2.209,05	- BRL
A006	1013	12811106	210495	0	12806011	1013041500	31/12/2013	DECANTADOR ENGENHO NOVO	72.280,00	-	45.004,57	- BRL
A006	1013	12811106	210497	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA PRESSAO: 1	5.525,82	-	5.525,82	- BRL
A006	1013	12811106	210498	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA VAZAO: 0 A	7.533,76	-	7.533,76	- BRL
A006	1013	12811106	210501	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO	2.209,05	-	2.209,05	- BRL
A006	1013	12811106	210504	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA PRESS	2.167,57	-	2.167,57	- BRL
A006	1013	12811106	210506	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL 10.5 A 42 VDC 4	1.675,23	-	1.675,23	- BRL
A006	1013	12811106	210507	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA	7.392,31	-	7.392,31	- BRL
A006	1013	12811106	210508	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA PRESS	1.299,49	-	1.299,49	- BRL
A006	1013	12811106	210510	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL 10.5 A 42 VDC 4	439,50	-	439,50	- BRL
A006	1013	12811106	210511	0	12806011	1013041500	31/12/2013	TRANSMISSOR VAZAO	1.436,91	-	1.436,91	- BRL
A006	1013	12811106	210512	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA PRESSAO: 1	5.525,82	-	5.525,82	- BRL
A006	1013	12811106	210513	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO YOKOGAWA	1.498,86	-	1.498,86	- BRL
A006	1013	12811106	210515	0	12806011	1013041500	31/12/2013	CONDUTIVIMETRO YOKOGAWA 24 VDC 4/2	3.370,25	-	3.370,25	- BRL
A006	1013	12811106	210525	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL 10.5 A 42 VDC 4	1.765,54	-	1.765,54	- BRL
A006	1013	12811106	210526	0	12806011	1013041500	31/12/2013	MEDIDOR VAZAO CONTECH 12 A 36 VDC	2.206,47	-	2.206,47	- BRL
A006	1013	12811106	210530	0	12806011	1013041500	31/12/2013	CONDUTIVIMETRO YOKOGAWA 24 VDC 4 A	3.221,92	-	3.221,92	- BRL
A006	1013	12811106	210533	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL 10.5 A 42 VDC 4	2.594,29	-	2.594,29	- BRL
A006	1013	12811106	210549	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	-	2.123,04	- BRL
A006	1013	12811106	210551	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	5.213,30	-	5.213,30	- BRL
A006	1013	12811106	210554	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	-	2.123,04	- BRL
A006	1013	12811106	210555	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	-	2.354,44	- BRL
A006	1013	12811106	210556	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	-	2.123,04	- BRL
A006	1013	12811106	210559	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.123,04	-	2.123,04	- BRL
A006	1013	12811106	210563	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	-	1.971,91	- BRL
A006	1013	12811106	210572	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	5.213,30	-	5.213,30	- BRL
A006	1013	12811106	210573	0	12806011	1013041500	31/12/2013	POSICIONADOR	935,68	-	935,68	- BRL
A006	1013	12811106	210574	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA SMAR 30 V	4.536,13	-	4.536,13	- BRL
A006	1013	12811106	210583	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.901,33	-	4.901,33	- BRL
A006	1013	12811106	210594	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.366,30	-	4.366,30	- BRL
A006	1013	12811106	210609	0	12806011	1013041500	31/12/2013	DECANTADOR ENGENHO NOVO	72.280,00	-	45.004,57	- BRL
A006	1013	12811106	210610	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL ENDRESS-HAUSER	1.713,49	-	1.713,49	- BRL
A006	1013	12811106	210628	0	12806011	1013041500	31/12/2013	DECANTADOR ENGENHO NOVO	65.690,00	-	40.901,35	- BRL
A006	1013	12811106	210648	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL SMAR	2.354,44	-	2.354,44	- BRL
A006	1013	12811106	210662	0	12806011	1013041500	31/12/2013	TRANSMISSOR NIVEL ENDRESS-HAUSER	1.127,64	-	1.127,64	- BRL
A006	1013	12811106	210666	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA SMAR 30 V	4.536,13	-	4.536,13	- BRL
A006	1013	12811106	210671	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	2.354,44	-	2.354,44	- BRL
A006	1013	12811106	210676	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.901,33	-	4.901,33	- BRL
A006	1013	12811106	210677	0	12806011	1013041500	31/12/2013	TRANSMISSOR PRESSAO YOKOGAWA	1.971,91	-	1.971,91	- BRL
A006	1013	12811106	210684	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA SMAR 30 V	4.536,13	-	4.536,13	- BRL
A006	1013	12811106	210685	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.366,30	-	4.366,30	- BRL
A006	1013	12811106	210692	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.901,33	-	4.901,33	- BRL
A006	1013	12811106	210703	0	12806011	1013041500	31/12/2013	TRANSMISSOR TEMPERATURA YOKOGAWA	4.366,30	-	4.366,30	- BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210769	0	12806011	1013041500	31/12/2013	MAQUINA SOLDA EUTECTIC POWERMAX 14	1.227,75	675,23	552,52	BRL
A006	1013	12811106	209997	0	12806016	1013041500	31/12/2013	REDUTOR WEG	14.242,85	4.653,59	9.589,26	BRL
A006	1013	12811106	210000	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	7.780,23	1.959,96	5.820,27	BRL
A006	1013	12811106	210002	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	8.471,34	2.133,95	6.337,39	BRL
A006	1013	12811106	210004	0	12806016	1013041500	31/12/2013	SILENCIADOR RUÍDO SERMATEC	23.965,95	5.924,16	18.041,79	BRL
A006	1013	12811106	210006	0	12806016	1013041500	31/12/2013	ILUMINADOR DURCON 12V	5.539,00	1.179,30	4.359,70	BRL
A006	1013	12811106	210008	0	12806016	1013041500	31/12/2013	PORTA DE EXPLOSAO	10.999,02	2.341,69	8.657,33	BRL
A006	1013	12811106	210019	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO SERMATEC	106.030,53	22.574,16	83.456,37	BRL
A006	1013	12811106	210021	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65	10.814,73	22.284,92	BRL
A006	1013	12811106	210023	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO	106.030,53	22.574,16	83.456,37	BRL
A006	1013	12811106	210025	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65	10.814,73	22.284,92	BRL
A006	1013	12811106	210028	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO	106.030,53	22.574,16	83.456,37	BRL
A006	1013	12811106	210030	0	12806016	1013041500	31/12/2013	REDUTOR SEW TIPO: X4FS220/B FS: 1.	38.632,27	12.622,43	26.009,84	BRL
A006	1013	12811106	210031	0	12806016	1013041500	31/12/2013	FORNALHA SERMATEC	714.374,79	152.092,61	562.282,18	BRL
A006	1013	12811106	210033	0	12806016	1013041500	31/12/2013	ECONOMIZADOR	36.312,67	7.731,12	28.581,55	BRL
A006	1013	12811106	210034	0	12806016	1013041500	31/12/2013	PRE AQUECEDOR	49.849,85	31.038,54	18.811,31	BRL
A006	1013	12811106	210036	0	12806016	1013041500	31/12/2013	TANQUE DIAM: 1.5 M CAP: 2.4 M3 ALT	8.272,99	2.703,10	5.569,89	BRL
A006	1013	12811106	210037	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	4.300,55	1.083,27	3.217,28	BRL
A006	1013	12811106	210040	0	12806016	1013041500	31/12/2013	REDUTOR 3KW RPM: 1700	33.099,65	10.814,73	22.284,92	BRL
A006	1013	12811106	210041	0	12806016	1013041500	31/12/2013	VASO DESCARGA HPB E SERMATEC CAT:	24.105,32	7.875,92	16.229,40	BRL
A006	1013	12811106	210042	0	12806016	1013041500	31/12/2013	REDUTOR SEW TIPO: FA107/GAM180 31.	30.962,39	10.116,41	20.845,98	BRL
A006	1013	12811106	210048	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	8.471,34	2.133,95	6.337,39	BRL
A006	1013	12811106	210049	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	4.300,55	1.083,27	3.217,28	BRL
A006	1013	12811106	210051	0	12806016	1013041500	31/12/2013	SILENCIADOR RUÍDO SERMATEC	23.965,95	5.924,16	18.041,79	BRL
A006	1013	12811106	210055	0	12806016	1013041500	31/12/2013	SUB COOLER	95.655,02	20.365,18	75.289,84	BRL
A006	1013	12811106	210056	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	7.780,23	1.959,96	5.820,27	BRL
A006	1013	12811106	210059	0	12806016	1013041500	31/12/2013	TUBULACAO DE VAPO	48.890,63	10.408,94	38.481,69	BRL
A006	1013	12811106	210061	0	12806016	1013041500	31/12/2013	VISOR DE NIVEL DURCON TIPO: BICOLO	9.172,26	1.952,83	7.219,43	BRL
A006	1013	12811106	210063	0	12806016	1013041500	31/12/2013	REDUTOR SEW TIPO: FA127/GAM225 25.	33.712,78	11.014,97	22.697,81	BRL
A006	1013	12811106	210066	0	12806016	1013041500	31/12/2013	PORTA DE EXPLOSAO	10.999,02	2.341,69	8.657,33	BRL
A006	1013	12811106	210067	0	12806016	1013041500	31/12/2013	CHAMINE	11.396,79	2.426,35	8.970,44	BRL
A006	1013	12811106	210068	0	12806016	1013041500	31/12/2013	SILENCIADOR RUÍDO SERMATEC	23.965,95	5.924,16	18.041,79	BRL
A006	1013	12811106	210070	0	12806016	1013041500	31/12/2013	SILENCIADOR RUÍDO CALDEMA	26.043,11	5.544,66	20.498,45	BRL
A006	1013	12811106	210075	0	12806016	1013041500	31/12/2013	VISOR DE NIVEL	32.629,35	6.946,95	25.682,40	BRL
A006	1013	12811106	210076	0	12806016	1013041500	31/12/2013	VISOR DE NIVEL DURCON TIPO: BICOLO	9.172,26	1.952,83	7.219,43	BRL
A006	1013	12811106	210079	0	12806016	1013041500	31/12/2013	ILUMINADOR DURCON 12V	5.539,00	1.179,30	4.359,70	BRL
A006	1013	12811106	210082	0	12806016	1013041500	31/12/2013	PORTA DE EXPLOSAO	10.999,02	2.341,69	8.657,33	BRL
A006	1013	12811106	210084	0	12806016	1013041500	31/12/2013	PORTA DE EXPLOSAO	10.999,02	2.341,69	8.657,33	BRL
A006	1013	12811106	210091	0	12806016	1013041500	31/12/2013	REDUTOR 1.5KW RPM: 1720	33.099,65	10.814,73	22.284,92	BRL
A006	1013	12811106	210092	0	12806016	1013041500	31/12/2013	ECONOMIZADOR	36.312,67	7.731,12	28.581,55	BRL
A006	1013	12811106	210094	0	12806016	1013041500	31/12/2013	SILENCIADOR RUÍDO	26.043,11	5.544,66	20.498,45	BRL
A006	1013	12811106	210095	0	12806016	1013041500	31/12/2013	REDUTOR 1.5KW RPM: 1720	33.099,65	10.814,73	22.284,92	BRL
A006	1013	12811106	210097	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65	10.814,73	22.284,92	BRL
A006	1013	12811106	210102	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO SERMATEC	106.030,53	22.574,16	83.456,37	BRL
A006	1013	12811106	210104	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTOMATHIKA	127.624,66	27.171,63	100.453,03	BRL
A006	1013	12811106	210107	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTOMATHIKA	127.624,66	27.171,63	100.453,03	BRL
A006	1013	12811106	210108	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65	10.814,73	22.284,92	BRL
A006	1013	12811106	210111	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTOMATHIKA	127.624,66	27.171,63	100.453,03	BRL
A006	1013	12811106	210112	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO SERMATEC	106.030,53	22.574,16	83.456,37	BRL
A006	1013	12811106	210113	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO	106.030,53	22.574,16	83.456,37	BRL
A006	1013	12811106	210114	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTOMATHIKA	127.624,66	27.171,63	100.453,03	BRL
A006	1013	12811106	210116	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTOMATHIKA	127.624,66	27.171,63	100.453,03	BRL
A006	1013	12811106	210118	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65	10.814,73	22.284,92	BRL
A006	1013	12811106	210119	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65	10.814,73	22.284,92	BRL
A006	1013	12811106	210120	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTOMATHIKA	127.624,66	27.171,63	100.453,03	BRL
A006	1013	12811106	210123	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTOMATHIKA	127.624,66	27.171,63	100.453,03	BRL
A006	1013	12811106	210125	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO	106.030,53	22.574,16	83.456,37	BRL
A006	1013	12811106	210126	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTOMATHIKA	127.624,66	27.171,63	100.453,03	BRL
A006	1013	12811106	210127	0	12806016	1013041500	31/12/2013	MANCAL PROMAC	9.707,51	2.445,36	7.262,15	BRL
A006	1013	12811106	210129	0	12806016	1013041500	31/12/2013	TALCOMETRO SERMATEC	1.217,16	259,17	957,99	BRL
A006	1013	12811106	210130	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO AUTOMATHIKA	127.624,66	27.171,63	100.453,03	BRL
A006	1013	12811106	210131	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65	10.814,73	22.284,92	BRL
A006	1013	12811106	210136	0	12806016	1013041500	31/12/2013	DOSADOR BAGACILHO	106.030,53	22.574,16	83.456,37	BRL
A006	1013	12811106	210142	0	12806016	1013041500	31/12/2013	REDUTOR	33.099,65	10.814,73	22.284,92	BRL
A006	1013	12811106	210147	0	12806016	1013041500	31/12/2013	MANCAL PROMAC	9.707,51	2.445,36	7.262,15	BRL
A006	1013	12811106	210150	0	12806016	1013041500	31/12/2013	TALCOMETRO SERMATEC	1.217,16	259,17	957,99	BRL
A006	1013	12811106	210151	0	12806016	1013041500	31/12/2013	TALCOMETRO	1.465,05	311,97	1.153,08	BRL
A006	1013	12811106	210156	0	12806016	1013041500	31/12/2013	ECONOMIZADOR	32.743,85	6.971,32	25.772,53	BRL
A006	1013	12811106	210166	0	12806016	1013041500	31/12/2013	TANQUE CALDEMA TIPO: DE FLASH PRES	750,00	244,99	505,01	BRL
A006	1013	12811106	210172	0	12806016	1013041500	31/12/2013	VASO DESCARGA HPB E SERMATEC CAT:	24.105,32	7.875,92	16.229,40	BRL
A006	1013	12811106	210174	0	12806016	1013041500	31/12/2013	LAVADOR DE GASES HPB E SERMATEC	369.112,57	229.824,72	139.287,85	BRL
A006	1013	12811106	210182	0	12806016	1013041500	31/12/2013	REDUTOR 1.5KW RPM: 1720	33.099,65	10.814,73	22.284,92	BRL
A006	1013	12811106	210183	0	12806016	1013041500	31/12/2013	SILENCIADOR RUÍDO CALDEMA	26.043,11	5.544,66	20.498,45	BRL
A006	1013	12811106	210184	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: H36107P110R00	15.959,47	5.214,49	10.744,98	BRL
A006	1013	12811106	210185	0	12806016	1013041500	31/12/2013	TUBULACAO DE VAPO	164.760,25	35.077,91	129.682,34	BRL
A006	1013	12811106	210186	0	12806016	1013041500	31/12/2013	REDUTOR 1.5KW RPM: 1720	33.099,65	10.814,73	22.284,92	BRL
A006	1013	12811106	210192	0	12806016	1013041500	31/12/2013	LAVADOR DE GASES	550.196,45	342.576,35	207.622,10	BRL
A006	1013	12811106	210193	0	12806016	1013041500	31/12/2013	VISOR DE NIVEL	32.629,35	6.946,95	25.682,40	BRL
A006	1013	12811106	210194	0	12806016	10130						

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A006	1013	12811106	210215	0	12806016	1013041500	31/12/2013	CONDENSADOR DE VAPOR CALDEMA	174.578,21 -	43.977,71	130.600,50	BRL
A006	1013	12811106	210230	0	12806016	1013041500	31/12/2013	PRE AQUECEDOR	36.312,67 -	22.609,71	13.702,96	BRL
A006	1013	12811106	210239	0	12806016	1013041500	31/12/2013	RESERVATORIO OLEO TGM ALT: 2.13M L	2.435,51 -	795,79	1.639,72	BRL
A006	1013	12811106	210242	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210243	0	12806016	1013041500	31/12/2013	FILTRO MKG TIPO: FP8D PRESSAO: PRO	4.652,06 -	2.896,57	1.755,49	BRL
A006	1013	12811106	210244	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210247	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210250	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210253	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210254	0	12806016	1013041500	31/12/2013	RESERVATORIO OLEO TGM	2.344,32 -	766,02	1.578,30	BRL
A006	1013	12811106	210256	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210257	0	12806016	1013041500	31/12/2013	FILTRO MKG TIPO: FP8D PRESSAO: PRO	5.062,66 -	3.631,91	1.430,75	BRL
A006	1013	12811106	210260	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210263	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210265	0	12806016	1013041500	31/12/2013	TANQUE CONDENSADO	31.550,00 -	11.698,34	19.851,66	BRL
A006	1013	12811106	210267	0	12806016	1013041500	31/12/2013	REDUTOR 5CV RPM: 1720	39.840,71 -	13.017,22	26.823,49	BRL
A006	1013	12811106	210269	0	12806016	1013041500	31/12/2013	SISTEMA LUBRIFICACAO	171.800,05 -	56.132,74	115.667,31	BRL
A006	1013	12811106	210284	0	12806016	1013041500	31/12/2013	TALCOMETRO	1.465,05 -	311,97	1.153,08	BRL
A006	1013	12811106	210293	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI 3CV RPM: 1735	15.959,47 -	5.214,49	10.744,98	BRL
A006	1013	12811106	210294	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI 3CV RPM: 1735	15.959,47 -	5.214,49	10.744,98	BRL
A006	1013	12811106	210297	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: H27103P110R00	15.959,47 -	5.214,49	10.744,98	BRL
A006	1013	12811106	210298	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI 3CV RPM: 1735	15.959,47 -	5.214,49	10.744,98	BRL
A006	1013	12811106	210301	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI 3CV RPM: 1735	15.959,47 -	5.214,49	10.744,98	BRL
A006	1013	12811106	210302	0	12806016	1013041500	31/12/2013	RESERVATORIO AR COMPR ATLAS COPCO	1.885,69 -	695,20	1.190,49	BRL
A006	1013	12811106	210319	0	12806016	1013041500	31/12/2013	TANQUE FLASH ATMOSFERICO CALDEMA	750,00 -	244,99	505,01	BRL
A006	1013	12811106	210322	0	12806016	1013041500	31/12/2013	CALDEIRA HPB E SERMATEC CAT: A CAP	98.106.276,39 -	20.570.670,87	77.535.605,52	BRL
A006	1013	12811106	210327	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: H36107P190R00	15.959,47 -	5.214,49	10.744,98	BRL
A006	1013	12811106	210330	0	12806016	1013041500	31/12/2013	TANQUE POLIETROLITO FLUID BRASIL P	6.970,00 -	2.721,98	4.248,02	BRL
A006	1013	12811106	210331	0	12806016	1013041500	31/12/2013	LAVADOR DE GASES	550.198,45 -	342.576,35	207.622,10	BRL
A006	1013	12811106	210333	0	12806016	1013041500	31/12/2013	TANQUE HIDROXIDO SODIO FLUID BRASI	909,08 -	355,04	554,04	BRL
A006	1013	12811106	210334	0	12806016	1013041500	31/12/2013	CHAMINE	32.724,22 -	6.967,04	25.757,18	BRL
A006	1013	12811106	210337	0	12806016	1013041500	31/12/2013	DESAERADOR TERMICO HPB E SERMATEC	624.669,26 -	132.994,05	491.675,21	BRL
A006	1013	12811106	210344	0	12806016	1013041500	31/12/2013	SKID OSMOSE REV FLUID BRASIL VAZAO	466.847,74 -	107.734,01	359.113,73	BRL
A006	1013	12811106	210346	0	12806016	1013041500	31/12/2013	RESERVATORIO DE OLEO SERTHI ALT: 0	11.937,93 -	5.018,52	6.919,41	BRL
A006	1013	12811106	210351	0	12806016	1013041500	31/12/2013	TURBINA NG 1600CV	476.867,80 -	110.046,39	366.821,41	BRL
A006	1013	12811106	210386	0	12806016	1013041500	31/12/2013	TANQUE AGUA PERMEADA FLUID BRASIL	1.562,85 -	510,67	1.052,18	BRL
A006	1013	12811106	210387	0	12806016	1013041500	31/12/2013	SISTEMA LUBRIFICACAO	427.484,33 -	139.522,76	287.961,57	BRL
A006	1013	12811106	210397	0	12806016	1013041500	31/12/2013	RESERVATORIO OLEO TGM ALT: 2.13M L	2.554,94 -	824,79	1.730,15	BRL
A006	1013	12811106	210399	0	12806016	1013041500	31/12/2013	SISTEMA LUBRIFICACAO	153.046,50 -	50.005,35	103.041,15	BRL
A006	1013	12811106	210400	0	12806016	1013041500	31/12/2013	FILTRO MKG PRESSAO: PROJETO: 20KGF	5.683,01 -	4.076,90	1.606,11	BRL
A006	1013	12811106	210401	0	12806016	1013041500	31/12/2013	TANQUE ACO CARBONO	702.894,24 -	229.658,43	473.235,81	BRL
A006	1013	12811106	210406	0	12806016	1013041500	31/12/2013	TANQUE ACO CARBONO	295.348,64 -	96.500,00	198.848,64	BRL
A006	1013	12811106	210417	0	12806016	1013041500	31/12/2013	VALVULA MANUAL WCB TIPO: GAVETA DI	1.106,52 -	361,56	744,96	BRL
A006	1013	12811106	210418	0	12806016	1013041500	31/12/2013	TANQUE HOTWELL CHS	99.344,84 -	32.459,24	66.885,60	BRL
A006	1013	12811106	210421	0	12806016	1013041500	31/12/2013	TURBINA TGM 1900HP	528.842,71 -	122.040,60	406.802,11	BRL
A006	1013	12811106	210429	0	12806016	1013041500	31/12/2013	RESERVATORIO AR COMPR ATLAS COPCO	3.427,27 -	1.148,23	2.279,04	BRL
A006	1013	12811106	210430	0	12806016	1013041500	31/12/2013	MANCAL DE DESLIZE WEG TIPO: EFZLQ	3.096,97 -	780,13	2.316,84	BRL
A006	1013	12811106	210434	0	12806016	1013041500	31/12/2013	TANQUE CONDENSADO	850,00 -	328,03	521,97	BRL
A006	1013	12811106	210450	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	5.398,72 -	1.360,02	4.038,70	BRL
A006	1013	12811106	210451	0	12806016	1013041500	31/12/2013	TANQUE CONDENSADO	850,00 -	326,12	523,88	BRL
A006	1013	12811106	210455	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	4.417,80 -	1.112,84	3.304,96	BRL
A006	1013	12811106	210458	0	12806016	1013041500	31/12/2013	VALVULA ROTATIVA TIPO: AUTOMATICA	3.752,09 -	1.225,85	2.526,24	BRL
A006	1013	12811106	210460	0	12806016	1013041500	31/12/2013	TANQUE ACIDO CLORIDRICO FLUID BRAS	241.629,23 -	96.069,48	145.559,75	BRL
A006	1013	12811106	210463	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	5.078,43 -	1.279,22	3.799,21	BRL
A006	1013	12811106	210467	0	12806016	1013041500	31/12/2013	TANQUE FLUID BRASIL CAP: 2500 L	2.108,45 -	688,92	1.419,53	BRL
A006	1013	12811106	210468	0	12806016	1013041500	31/12/2013	MANCAL	5.210,66 -	1.312,63	3.898,03	BRL
A006	1013	12811106	210470	0	12806016	1013041500	31/12/2013	FILTRO CARTUCHO SHANGHAI PRESSAO:	1.963,85 -	1.222,81	741,04	BRL
A006	1013	12811106	210472	0	12806016	1013041500	31/12/2013	REDUTOR	11.389,75 -	3.721,31	7.668,44	BRL
A006	1013	12811106	210478	0	12806016	1013041500	31/12/2013	TANQUE POLIETROLITO FLUID BRASIL P	3.200,00 -	1.249,61	1.950,39	BRL
A006	1013	12811106	210485	0	12806016	1013041500	31/12/2013	TANQUE HIPOCLORITO SODIO FLUID BRA	750,00 -	244,99	505,01	BRL
A006	1013	12811106	210487	0	12806016	1013041500	31/12/2013	SKID OSMOSE REV FLUID BRASIL VAZAO	448.332,18 -	103.461,34	344.870,84	BRL
A006	1013	12811106	210494	0	12806016	1013041500	31/12/2013	DECANTADOR	454.502,53 -	180.705,85	273.796,68	BRL
A006	1013	12811106	210499	0	12806016	1013041500	31/12/2013	DECANTADOR ENGENHO NOVO	72.280,00 -	23.616,20	48.663,80	BRL
A006	1013	12811106	210517	0	12806016	1013041500	31/12/2013	TROCADOR LEITO MISTO VAZAO: 75 M3/	14.618,08 -	4.776,25	9.841,83	BRL
A006	1013	12811106	210518	0	12806016	1013041500	31/12/2013	TANQUE ACO CARBONO	702.401,12 -	229.497,32	472.903,80	BRL
A006	1013	12811106	210520	0	12806016	1013041500	31/12/2013	FILTRO AREIA MULTIMIDIA CAT: IV VA	6.931,52 -	4.315,82	2.615,70	BRL
A006	1013	12811106	210534	0	12806016	1013041500	31/12/2013	JUNTA DE EXPANSAO	26.677,58 -	8.716,45	17.961,13	BRL
A006	1013	12811106	210537	0	12806016	1013041500	31/12/2013	TANQUE ENGENHO NOVO DIAM: 2.5 M CA	11.301,58 -	3.692,61	7.608,97	BRL
A006	1013	12811106	210539	0	12806016	1013041500	31/12/2013	SISTEMA DE LUBRIFICACAO POR CIRCUL	16.843,05 -	5.503,13	11.339,92	BRL
A006	1013	12811106	210541	0	12806016	1013041500	31/12/2013	TANQUE ACO CARBONO	303.585,94 -	99.191,41	204.394,53	BRL
A006	1013	12811106	210543	0	12806016	1013041500	31/12/2013	TANQUE	6.580,00 -	2.616,16	3.963,84	BRL
A006	1013	12811106	210545	0	12806016	1013041500	31/12/2013	TANQUE DE OLEO ZDA ALT: 0.49 M LAR	1.091,82 -	414,05	677,77	BRL
A006	1013	12811106	210548	0	12806016	1013041500	31/12/2013	VALVULA MANUAL WCB TIPO: GAVETA DI	1.227,12 -	400,85	826,27	BRL
A006	1013	12811106	210557	0	12806016	1013041500	31/12/2013	VALVULA MANUAL ENGEVAL TIPO: GAVET	1.153,69 -	376,91	776,78	BRL
A006	1013	12811106	210560	0	12806016	1013041500	31/12/2013	VALVULA MANUAL INTERATIVA TIPO: BO	13.208,71 -	4.315,71	8.893,00	BRL
A006	1013	12811106	210561	0	12806016	1013041500	31/12/2013	REDUTOR SEW TIPO: FA127/GAM200 31,	21.459,91 -	7.619,80	14.465,11	BRL
A006	1013	12811106	210562	0	12806016	1013041500	31/12/2013	MANCAL DE DESLIZE WEG TIPO: EFZLB	5.873,56 -	1.479,61	4.393,95	BRL
A006	1013											

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A006	1013	12811106	210587	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	5.398,72 -	1.360,02	4.038,70	BRL
A006	1013	12811106	210591	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: N60318GAG0LEW	6.952,24 -	2.271,55	4.680,69	BRL
A006	1013	12811106	210593	0	12806016	1013041500	31/12/2013	REDUTOR SEW TIPO: FA157/GAM250 22.	17.581,19 -	5.744,40	11.836,79	BRL
A006	1013	12811106	210601	0	12806016	1013041500	31/12/2013	MANCAL ESFERA	5.078,43 -	1.279,22	3.799,21	BRL
A006	1013	12811106	210603	0	12806016	1013041500	31/12/2013	REDUTOR 5.5KW RPM: 1765 REDUCAO: 6	28.644,27 -	9.358,94	19.285,33	BRL
A006	1013	12811106	210606	0	12806016	1013041500	31/12/2013	REDUTOR 5.5KW RPM: 1765 REDUCAO: 6	25.245,78 -	10.037,42	15.208,36	BRL
A006	1013	12811106	210608	0	12806016	1013041500	31/12/2013	MANCAL	5.210,66 -	1.312,63	3.898,03	BRL
A006	1013	12811106	210612	0	12806016	1013041500	31/12/2013	DECANTADOR ENGENHO NOVO	65.690,00 -	21.463,09	44.226,91	BRL
A006	1013	12811106	210624	0	12806016	1013041500	31/12/2013	PENEIRA ROTATIVA EQUILIBRIO CAP: 6	130.675,35 -	42.695,94	87.979,41	BRL
A006	1013	12811106	210627	0	12806016	1013041500	31/12/2013	PENEIRA ROTATIVA EQUILIBRIO CAP: 6	224.595,93 -	89.297,22	135.298,71	BRL
A006	1013	12811106	210630	0	12806016	1013041500	31/12/2013	DECANTADOR ENGENHO NOVO	65.690,00 -	21.463,09	44.226,91	BRL
A006	1013	12811106	210638	0	12806016	1013041500	31/12/2013	REDUTOR	16.461,75 -	5.378,53	11.083,22	BRL
A006	1013	12811106	210650	0	12806016	1013041500	31/12/2013	MOEGA	25.304,09 -	8.267,70	17.036,39	BRL
A006	1013	12811106	210652	0	12806016	1013041500	31/12/2013	VALVULA MANUAL ENGEVAL TIPO: BORBO	16.264,04 -	5.314,06	10.949,98	BRL
A006	1013	12811106	210653	0	12806016	1013041500	31/12/2013	TANQUE DIAM: 1.72 M ALT: 2.28 M	15.065,52 -	4.922,36	10.143,16	BRL
A006	1013	12811106	210655	0	12806016	1013041500	31/12/2013	VALVULA MANUAL INTERATIVA TIPO: BO	13.208,71 -	4.315,71	8.893,00	BRL
A006	1013	12811106	210656	0	12806016	1013041500	31/12/2013	TANQUE DIAM: 1.72 M ALT: 2.28 M	32.190,00 -	10.517,55	21.672,45	BRL
A006	1013	12811106	210658	0	12806016	1013041500	31/12/2013	VALVULA MANUAL ENGEVAL TIPO: GAVET	14.266,72 -	4.661,41	9.605,31	BRL
A006	1013	12811106	210661	0	12806016	1013041500	31/12/2013	MANCAL DE DESLIZE WEG/RENK TIPO: E	4.809,14 -	1.211,51	3.597,63	BRL
A006	1013	12811106	210669	0	12806016	1013041500	31/12/2013	TANQUE PARA DIESEL CAP: 1000 L	1.052,30 -	418,37	633,93	BRL
A006	1013	12811106	210673	0	12806016	1013041500	31/12/2013	VALVULA MANUAL ENGEVAL TIPO: GAVET	1.153,69 -	376,91	776,78	BRL
A006	1013	12811106	210674	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: N60320GAG0NEW	9.057,94 -	2.959,49	6.098,45	BRL
A006	1013	12811106	210675	0	12806016	1013041500	31/12/2013	VALVULA MANUAL ENGEVAL TIPO: BORBO	16.264,04 -	5.314,06	10.949,98	BRL
A006	1013	12811106	210679	0	12806016	1013041500	31/12/2013	MANCAL DE DESLIZE WEG/RENK TIPO: E	5.240,35 -	1.320,05	3.920,30	BRL
A006	1013	12811106	210681	0	12806016	1013041500	31/12/2013	REDUTOR TGM FS: 1.1 19.743KW RPM:	154.184,58 -	50.377,14	103.807,44	BRL
A006	1013	12811106	210682	0	12806016	1013041500	31/12/2013	REDUTOR SEW TIPO: KF87DX180L4 FS:	15.927,23 -	5.203,98	10.723,25	BRL
A006	1013	12811106	210683	0	12806016	1013041500	31/12/2013	TURBINA TGM 19743KW	1.011.319,55 -	233.381,37	777.938,18	BRL
A006	1013	12811106	210686	0	12806016	1013041500	31/12/2013	MANCAL DE DESLIZE WEG/ZOLLERN TIPO	6.827,55 -	1.719,92	5.107,63	BRL
A006	1013	12811106	210689	0	12806016	1013041500	31/12/2013	TURBINA TGM 51640KW	2.711.507,24 -	625.732,36	2.085.774,88	BRL
A006	1013	12811106	210691	0	12806016	1013041500	31/12/2013	TANQUE CIL PVC PRFV SAFE R1HF31220	1.130,00 -	345,23	784,77	BRL
A006	1013	12811106	210695	0	12806016	1013041500	31/12/2013	MANCAL DE DESLIZE WEG/RENK TIPO: E	5.240,35 -	1.320,05	3.920,30	BRL
A006	1013	12811106	210698	0	12806016	1013041500	31/12/2013	VALVULA MANUAL INTERATIVA DIAM: 24	2.472,66 -	983,16	1.489,50	BRL
A006	1013	12811106	210700	0	12806016	1013041500	31/12/2013	TANQUE HORIZ 15000L ARTFIBRAS GART	12.900,00 -	3.941,61	8.958,39	BRL
A006	1013	12811106	210702	0	12806016	1013041500	31/12/2013	TANQUE POLICLORETO SODIO FLUID BRA	291,17 -	110,39	180,78	BRL
A006	1013	12811106	210707	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: E202190110130	7.480,79 -	2.626,19	4.854,60	BRL
A006	1013	12811106	210709	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: E202190110130	5.641,19 -	1.980,45	3.660,74	BRL
A006	1013	12811106	210710	0	12806016	1013041500	31/12/2013	REDUTOR	6.364,86 -	2.079,62	4.285,24	BRL
A006	1013	12811106	210711	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: E202190110130	5.641,19 -	1.980,45	3.660,74	BRL
A006	1013	12811106	210713	0	12806016	1013041500	31/12/2013	REDUTOR CESTARI COD: E202190110130	5.641,19 -	1.980,45	3.660,74	BRL
A006	1013	12811106	210715	0	12806016	1013041500	31/12/2013	VALVULA MANUAL INTERATIVA DIAM: 24	2.472,66 -	983,16	1.489,50	BRL
A006	1013	12811106	210716	0	12806016	1013041500	31/12/2013	VALVULA MANUAL INTERATIVA DIAM: 24	1.864,61 -	741,32	1.123,29	BRL
A006	1013	12811106	210718	0	12806016	1013041500	31/12/2013	VALVULA MANUAL INTERATIVA DIAM: 24	1.864,61 -	741,32	1.123,29	BRL
A006	1013	12811106	210721	0	12806016	1013041500	31/12/2013	VALVULA MANUAL INTERATIVA DIAM: 24	1.864,61 -	741,32	1.123,29	BRL
A006	1013	12811106	210754	0	12806016	1013041500	31/12/2013	TANQUE PARA DIESEL CAP: 600 L	3.390,00 -	1.347,80	2.042,20	BRL
A006	1013	12811106	210766	0	12806016	1013041500	31/12/2013	TANQUE CILINDR INOX 304 6000L JARD	13.180,00 -	4.027,24	9.152,76	BRL
A006	1013	12811106	210770	0	12806016	1013041500	31/12/2013	TANQUE CIL PVC PRFV SAFE R1HF31220	1.130,00 -	345,23	784,77	BRL
A006	1013	12811106	210772	0	12806016	1013041500	31/12/2013	TANQUE CILINDRICO VERT PRFV 20M3 E	7.440,00 -	2.273,25	5.166,75	BRL
A006	1013	12811106	210773	0	12806016	1013041500	31/12/2013	TANQUE CIL VERT PP CZ 10.000L QUIM	1.890,00 -	577,50	1.312,50	BRL
A006	1013	12811106	211452	0	12806017	1013041500	31/03/2019	KIT VEDACAO MANCAL MOENDA 1175X2200MM	2.517,39 -	18,24	2.499,15	BRL
A006	1013	12811106	211453	0	12806017	1013041500	31/03/2019	KIT VEDACAO MANCAL MOENDA 1175X2200MM	2.517,39 -	18,24	2.499,15	BRL
A006	1013	12811106	209649	0	12806019	1013041500	01/01/2016	TURBO REDUTOR - TG3 RENK ZANINI TA-85W /	768.900,00 -	142.388,87	626.511,13	BRL
A006	1013	12811106	209650	0	12806019	1013041500	01/01/2016	ACOPLAMENTO ENTRE TURBINA E REDUTOR VELOCIDADE REN	51.275,34 -	9.495,43	41.779,91	BRL
A006	1013	12811106	209651	0	12806019	1013041500	01/01/2016	REDUTOR VELOCIDADE RENK ZANINI TA63W/ TG2	569.928,12 -	105.542,27	464.385,85	BRL
A006	1013	12811106	209686	0	12806019	1013041500	01/01/2016	UNIDADE DE TRANSMISSÃO REPOSIÇÃO DE ATIVOS SF1415	127.398,15 -	23.592,23	103.805,92	BRL
A006	1013	12811106	211446	0	12806019	1013041500	31/03/2019	ALOJAMENTO RETENTOR SIMISA 05.518.11.02	2.154,38 -	19,95	2.134,43	BRL
A006	1013	12811106	211447	0	12806019	1013041500	31/03/2019	ALOJAMENTO RETENTOR SIMISA 05.518.11.02	2.154,38 -	19,95	2.134,43	BRL
A006	1013	12811106	209998	0	12806021	1013041500	31/12/2013	VENTILADOR	1.381,38 -	318,78	1.062,60	BRL
A006	1013	12811106	210012	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210013	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210014	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210015	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210043	0	12806021	1013041500	31/12/2013	VENTILADOR	13.969,19 -	3.223,58	10.745,61	BRL
A006	1013	12811106	210044	0	12806021	1013041500	31/12/2013	VENTILADOR	2.499,09 -	576,73	1.922,36	BRL
A006	1013	12811106	210053	0	12806021	1013041500	31/12/2013	VENTILADOR	13.969,19 -	3.223,58	10.745,61	BRL
A006	1013	12811106	210054	0	12806021	1013041500	31/12/2013	VENTILADOR	13.969,19 -	3.223,58	10.745,61	BRL
A006	1013	12811106	210060	0	12806021	1013041500	31/12/2013	EXAUSTOR	8.024,88 -	1.851,89	6.172,99	BRL
A006	1013	12811106	210062	0	12806021	1013041500	31/12/2013	EXAUSTOR	8.024,88 -	1.851,89	6.172,99	BRL
A006	1013	12811106	210065	0	12806021	1013041500	31/12/2013	VENTILADOR IBRAM VAZAO: 63 M3/MIN	3.249,69 -	749,90	2.499,79	BRL
A006	1013	12811106	210074	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210078	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210081	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210083	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: RETRA	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210085	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210087	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: RETRA	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210089	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: RETRA	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210093	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM PROMOEN TIPO: SRR	3.486,28 -	804,51	2.681,77	BRL
A006	1013	12811106	210096	0	12806021	101						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	210205	0	12806021	1013041500	31/12/2013	TROCADOR DE CALOR APEMA	9.145,41 -	3.919,50	5.225,91	BRL
A006	1013	12811106	210208	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: RETRA	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210211	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: ROTAT	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210220	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: RETRA	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210223	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: RETRA	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210227	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: ROTAT	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210251	0	12806021	1013041500	31/12/2013	TROCADOR CALOR OPEMA PRESSAO: PRES	52.108,31 -	22.332,18	29.776,13	BRL
A006	1013	12811106	210255	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: ROTAT	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210262	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	50.157,37 -	21.496,04	28.661,33	BRL
A006	1013	12811106	210270	0	12806021	1013041500	31/12/2013	SOPRADOR FULIGEM CLYDE TIPO: ROTAT	4.196,29 -	968,31	3.227,98	BRL
A006	1013	12811106	210271	0	12806021	1013041500	31/12/2013	EXAUSTOR NEVOA	3.527,03 -	813,87	2.713,16	BRL
A006	1013	12811106	210282	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	54.663,65 -	23.427,29	31.236,36	BRL
A006	1013	12811106	210285	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	54.663,65 -	23.427,29	31.236,36	BRL
A006	1013	12811106	210303	0	12806021	1013041500	31/12/2013	VENTILADOR AFC	16.814,15 -	3.880,15	12.934,00	BRL
A006	1013	12811106	210315	0	12806021	1013041500	31/12/2013	AR CONDICIONADO TRANE CAP: 30 T	2.139,18 -	493,65	1.645,53	BRL
A006	1013	12811106	210317	0	12806021	1013041500	31/12/2013	CONDENSADOR TRANE 31.44KW 220V 50.	2.360,00 -	544,58	1.815,42	BRL
A006	1013	12811106	210375	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	52.108,31 -	22.332,18	29.776,13	BRL
A006	1013	12811106	210378	0	12806021	1013041500	31/12/2013	TROCADOR CALOR OPEMA PRESSAO: PRES	52.108,31 -	22.332,18	29.776,13	BRL
A006	1013	12811106	210388	0	12806021	1013041500	31/12/2013	TROCADOR CALOR OPEMA PRESSAO: PRES	50.157,37 -	21.496,04	28.661,33	BRL
A006	1013	12811106	210390	0	12806021	1013041500	31/12/2013	EXAUSTOR NEVOA	3.362,15 -	775,92	2.586,23	BRL
A006	1013	12811106	210392	0	12806021	1013041500	31/12/2013	TROCADOR LEITO MISTO VAZAO: 75 M3/	14.919,75 -	6.394,14	8.525,61	BRL
A006	1013	12811106	210396	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	52.108,31 -	22.332,18	29.776,13	BRL
A006	1013	12811106	210402	0	12806021	1013041500	31/12/2013	EXAUSTOR NEVOA	3.236,27 -	746,88	2.489,39	BRL
A006	1013	12811106	210410	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	54.663,65 -	23.427,29	31.236,36	BRL
A006	1013	12811106	210411	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	50.157,37 -	21.496,04	28.661,33	BRL
A006	1013	12811106	210413	0	12806021	1013041500	31/12/2013	TROCADOR CALOR OPEMA PRESSAO: PRES	50.157,37 -	21.496,04	28.661,33	BRL
A006	1013	12811106	210414	0	12806021	1013041500	31/12/2013	TROCADOR CALOR	52.108,31 -	22.332,18	29.776,13	BRL
A006	1013	12811106	210432	0	12806021	1013041500	31/12/2013	TROCADOR CALOR TGM	54.663,65 -	23.427,29	31.236,36	BRL
A006	1013	12811106	210435	0	12806021	1013041500	31/12/2013	TROCADOR CALOR	54.663,65 -	23.427,29	31.236,36	BRL
A006	1013	12811106	210444	0	12806021	1013041500	31/12/2013	AR CONDICIONADO TRANE CAP: 30 T	2.139,18 -	493,65	1.645,53	BRL
A006	1013	12811106	210447	0	12806021	1013041500	31/12/2013	CONDENSADOR TRANE 31.44KW 220V 50.	2.360,00 -	544,58	1.815,42	BRL
A006	1013	12811106	210462	0	12806021	1013041500	31/12/2013	EVAPORADOR TRANE 7.5KW 220V 12.90A	23.930,82 -	5.522,43	18.408,39	BRL
A006	1013	12811106	210466	0	12806021	1013041500	31/12/2013	EVAPORADOR TRANE 7.5KW 220V 12.90A	23.930,82 -	5.522,43	18.408,39	BRL
A006	1013	12811106	210528	0	12806021	1013041500	31/12/2013	TROCADOR LEITO MISTO VAZAO: 75 M3/	14.552,67 -	6.236,88	8.315,79	BRL
A006	1013	12811106	210531	0	12806021	1013041500	31/12/2013	TROCADOR DE CALOR	9.145,41 -	3.919,50	5.225,91	BRL
A006	1013	12811106	210536	0	12806021	1013041500	31/12/2013	TROCADOR DE CALOR EVACON	10.142,19 -	4.346,67	5.795,52	BRL
A006	1013	12811106	210565	0	12806021	1013041500	31/12/2013	VENTILADOR IBRAM VAZAO: 63 M3/MIN	10.142,19 -	4.346,67	5.795,52	BRL
A006	1013	12811106	210566	0	12806021	1013041500	31/12/2013	TROCADOR DE CALOR APEMA	10.142,19 -	4.346,67	5.795,52	BRL
A006	1013	12811106	210578	0	12806021	1013041500	31/12/2013	VENTILADOR IBRAM VAZAO: 63 M3/MIN	1.631,25 -	376,38	1.254,87	BRL
A006	1013	12811106	210584	0	12806021	1013041500	31/12/2013	TORRE RESFRI	62.672,03 -	20.477,04	42.194,99	BRL
A006	1013	12811106	210596	0	12806021	1013041500	31/12/2013	VENTILADOR IBRAM 7.5CV RPM: 3500 V	1.419,04 -	327,44	1.091,60	BRL
A006	1013	12811106	210597	0	12806021	1013041500	31/12/2013	TORRE RESFRI ALPINA VAZAO: 4000 M3	92.379,97 -	32.431,21	59.948,76	BRL
A006	1013	12811106	210600	0	12806021	1013041500	31/12/2013	TORRE RESFRI ALPINA VAZAO: 4000 M3	98.725,48 -	34.659,00	64.066,48	BRL
A006	1013	12811106	210604	0	12806021	1013041500	31/12/2013	TORRE RESFRI ALPINA VAZAO: 4000 M3	98.725,48 -	34.659,00	64.066,48	BRL
A006	1013	12811106	210607	0	12806021	1013041500	31/12/2013	TORRE RESFRI ALPINA VAZAO: 4000 M3	98.725,48 -	34.659,00	64.066,48	BRL
A006	1013	12811106	210723	0	12806021	1013041500	31/12/2013	TORRE RESFRI ALPINA VAZAO: 4000 M3	111.390,35 -	36.394,87	74.995,48	BRL
A006	1013	12811106	209201	0	12806025	1013041500	30/09/2013	TRANSFORMADOR TRIFASICO A SECO 2000 KVA. 440/254 V	52.762,50 -	11.959,49	40.803,01	BRL
A006	1013	12811106	209350	0	12806025	1013041500	31/07/2014	BANCO BATERIA ESTAC FNC 12420-C NEWMAX	2.676,98 -	517,50	2.159,48	BRL
A006	1013	12811106	209351	0	12806025	1013041500	31/07/2014	PARA RAIOS ESTACAO 245131	1.901,86 -	367,66	1.534,20	BRL
A006	1013	12811106	209352	0	12806025	1013041500	31/07/2014	PARA RAIOS ESTACAO 245131	1.901,86 -	367,66	1.534,20	BRL
A006	1013	12811106	209600	0	12806025	1013041500	01/01/2016	TRANSFORMADOR POTENCIAL ARTECHE UTE-145/ CASA DE F	18.938,87 -	2.525,16	16.413,71	BRL
A006	1013	12811106	209726	0	12806025	1013041500	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA.	51.487,61 -	6.864,99	44.622,62	BRL
A006	1013	12811106	210585	0	12806025	1013041500	31/12/2013	MAQUINA SINCRONA WEG IP: 54 ISOL:	1.829.850,69 -	349.046,70	1.480.803,99	BRL
A006	1013	12811106	210590	0	12806025	1013041500	31/12/2013	EXCITATRIZ WEG IP: 54 140.3KVA	782.481,33 -	149.259,49	633.221,84	BRL
A006	1013	12811106	210625	0	12806025	1013041500	31/12/2013	DISJUNTOR DE ALTA TENSÃO. MEIO DE	54.580,00 -	9.096,67	45.483,33	BRL
A006	1013	12811106	210626	0	12806025	1013041500	31/12/2013	DISJUNTOR DE ALTA TENSÃO. MEIO DE	84.510,00 -	14.094,99	70.425,01	BRL
A006	1013	12811106	210629	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE POTENCIAL INDUTIV	15.740,00 -	2.473,46	13.266,54	BRL
A006	1013	12811106	210631	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE ALTA TEN	22.070,00 -	3.468,18	18.601,82	BRL
A006	1013	12811106	210633	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE. MONOFAS	15.740,00 -	2.473,46	13.266,54	BRL
A006	1013	12811106	210634	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE 145KVA	23.310,00 -	3.663,00	19.647,00	BRL
A006	1013	12811106	210635	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE IOSK 145	22.070,00 -	3.468,18	18.601,82	BRL
A006	1013	12811106	210637	0	12806025	1013041500	31/12/2013	TRANSFORMADOR POTENCIAL 145KVA	29.360,00 -	4.613,63	24.746,37	BRL
A006	1013	12811106	210639	0	12806025	1013041500	31/12/2013	TRANSFORMADOR TRIFASICO 15KVA 380V	6.620,00 -	1.040,24	5.579,76	BRL
A006	1013	12811106	210641	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE 145KVA	28.300,00 -	4.447,12	23.852,88	BRL
A006	1013	12811106	210642	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE IOSK 145	50.870,00 -	7.993,85	42.876,15	BRL
A006	1013	12811106	210644	0	12806025	1013041500	31/12/2013	TRANSFORMADOR POTENCIAL 145KVA	29.360,00 -	4.613,63	24.746,37	BRL
A006	1013	12811106	210647	0	12806025	1013041500	31/12/2013	TRANSFORMADOR SECO 5000KVA 0.69/0.	147.240,00 -	23.137,67	124.102,33	BRL
A006	1013	12811106	210649	0	12806025	1013041500	31/12/2013	TRANSFORMADOR COR 145 KV WEG 10669	23.310,00 -	3.663,00	19.647,00	BRL
A006	1013	12811106	210651	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE ALTA TEN	17.560,00 -	2.759,42	14.800,58	BRL
A006	1013	12811106	210654	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE. MONOFAS	23.310,00 -	3.663,00	19.647,00	BRL
A006	1013	12811106	210657	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE IOSK 145	28.300,00 -	4.447,12	23.852,88	BRL
A006	1013	12811106	210660	0	12806025	1013041500	31/12/2013	TRANSFORMADOR POTENCIAL 145KVA	29.360,00 -	4.613,63	24.746,37	BRL
A006	1013	12811106	210663	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE KRON 60HZ 0	22.070,00 -	3.468,18	18.601,82	BRL
A006	1013	12811106	210670	0	12806025	1013041500	31/12/2013	MAQUINA SINCRONA WEG IP: 54 ISOL:	1.192.203,65 -	227.414,62	964.789,03	BRL
A006	1013	12811106	210672	0	12806025	1013041500	31/12/2013	EXCITATRIZ WEG IP: 54 331.61KVA	1.019.479,67 -	194.467,16	825.012,51	BRL
A006	1013	12811106	210673	0	12806025	1013041500	31/12/2013	MAQUINA SINCRONA WEG IP: 54 ISOL:	781.269,79 -			

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A006	1013	12811106	210725	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE SERVICOS AUXILIAR	15.740,00 -	2.473,46	13.266,54	BRL
A006	1013	12811106	210726	0	12806025	1013041500	31/12/2013	LINHA DE TRANSMISSAO DE 138KV. EXT	1.196.580,00 -	235.042,50	961.537,50	BRL
A006	1013	12811106	210727	0	12806025	1013041500	31/12/2013	TRANSFORMADOR O 30000KVA 13.8/138K	3.395.570,00 -	533.589,55	2.861.980,45	BRL
A006	1013	12811106	210728	0	12806025	1013041500	31/12/2013	CUBICULO DE SAIDA COM DISJUNTOR	40.390,00 -	6.731,57	33.658,43	BRL
A006	1013	12811106	210729	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE POTENCIAL INDUTIV	15.740,00 -	2.473,46	13.266,54	BRL
A006	1013	12811106	210730	0	12806025	1013041500	31/12/2013	DISJUNTOR 145 KV WEG 10669811	58.220,00 -	9.703,32	48.516,68	BRL
A006	1013	12811106	210731	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE. MONOFAS	15.740,00 -	2.473,46	13.266,54	BRL
A006	1013	12811106	210732	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE POTENCIAL INDUTIV	17.560,00 -	2.759,42	14.800,58	BRL
A006	1013	12811106	210733	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE 145KVA	24.460,00 -	3.843,73	20.616,27	BRL
A006	1013	12811106	210734	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE ALTA TEN	22.070,00 -	3.468,18	18.601,82	BRL
A006	1013	12811106	210735	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE IOSK 145	28.300,00 -	4.447,12	23.852,88	BRL
A006	1013	12811106	210736	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE POTENCIAL INDUTIV	24.460,00 -	3.843,73	20.616,27	BRL
A006	1013	12811106	210737	0	12806025	1013041500	31/12/2013	TRANSFORMADOR 3500KVA 13.8/0.69KV	105.800,00 -	16.625,63	89.174,37	BRL
A006	1013	12811106	210738	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE IOSK 145	28.300,00 -	4.447,12	23.852,88	BRL
A006	1013	12811106	210740	0	12806025	1013041500	31/12/2013	TRANSFORMADOR POTENCIAL 145KVA	29.360,00 -	4.613,63	24.746,37	BRL
A006	1013	12811106	210741	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE POTENCIAL CAPACIT	28.300,00 -	4.447,12	23.852,88	BRL
A006	1013	12811106	210742	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE ALTA TEN	18.330,00 -	2.880,37	15.449,63	BRL
A006	1013	12811106	210743	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE ALTA TEN	18.330,00 -	2.880,37	15.449,63	BRL
A006	1013	12811106	210744	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE 145KVA	18.330,00 -	2.880,37	15.449,63	BRL
A006	1013	12811106	210745	0	12806025	1013041500	31/12/2013	TRANSFORMADOR TRIFASICO WEG 138/13	3.395.570,00 -	533.589,55	2.861.980,45	BRL
A006	1013	12811106	210746	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE IOSK 145	22.070,00 -	3.468,18	18.601,82	BRL
A006	1013	12811106	210747	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE IOSK 145	28.300,00 -	4.447,12	23.852,88	BRL
A006	1013	12811106	210748	0	12806025	1013041500	31/12/2013	TRANSFORMADOR SECO 75KVA/13.8KV	33.480,00 -	5.261,07	28.218,93	BRL
A006	1013	12811106	210749	0	12806025	1013041500	31/12/2013	TRANSFORMADOR POTENCIAL 145KVA	29.360,00 -	4.613,63	24.746,37	BRL
A006	1013	12811106	210750	0	12806025	1013041500	31/12/2013	TRANSFORMADOR TRIFASICO 62500 KV W	2.842.290,00 -	446.645,60	2.395.644,40	BRL
A006	1013	12811106	210751	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE KRON 60HZ 0	720,00 -	113,07	606,93	BRL
A006	1013	12811106	210753	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE KRON 60HZ 0	720,00 -	113,07	606,93	BRL
A006	1013	12811106	210755	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE CORRENTE ALTA TEN	28.300,00 -	4.447,12	23.852,88	BRL
A006	1013	12811106	210756	0	12806025	1013041500	31/12/2013	TRANSFORMADOR DE POTENCIAL CAPACIT	15.740,00 -	2.473,46	13.266,54	BRL
A006	1013	12811106	210757	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE 145KVA	22.070,00 -	3.468,18	18.601,82	BRL
A006	1013	12811106	210758	0	12806025	1013041500	31/12/2013	TRANSFORMADOR POTENCIAL 145KVA	29.360,00 -	4.613,63	24.746,37	BRL
A006	1013	12811106	210759	0	12806025	1013041500	31/12/2013	TRANSFORMADOR 3500KVA 13.8/0.69KV	105.800,00 -	16.625,63	89.174,37	BRL
A006	1013	12811106	210771	0	12806025	1013041500	31/12/2013	TRANSFORMADOR CORRENTE KRON 60HZ 0	720,00 -	113,07	606,93	BRL
A006	1013	12811106	211395	0	12806025	1013041500	30/11/2018	PAINEL COMANDO 400X400X200MM IP65 ATIVO 162473	6.876,38 -	137,53	6.738,85	BRL
A006	1013	12811106	209138	0	12806002	1013041600	31/08/2013	BOMBA DOSADORA P/ PROD. QUIMICO C/ MOTOR SERIE AA9	12.084,85 -	3.860,43	8.224,42	BRL
A006	1013	12811106	209204	0	12806004	1013041600	31/10/2013	COMPRESSOR SCROLL 15 TR 4403	10.914,44 -	4.062,55	6.851,89	BRL
A006	1013	12811106	209223	0	12806009	1013041600	30/04/2014	CONE SUCAO ROTOR EXAJUSTOR DA CALDEIRA	35.126,30 -	12.335,28	22.789,02	BRL
A006	1013	12811106	209863	0	12806009	1013041600	01/01/2016	KIT MEDICAO SDI 6MM FLUID 97007003	2.219,89 -	488,69	1.731,00	BRL
A006	1013	12811106	209158	0	12806010	1013041600	30/09/2013	VALVULA GAVETA 900 / GAV90AFOPVWCBX4U8UGRAL700013	3.063,75 -	964,47	2.099,28	BRL
A006	1013	12811106	209305	0	12806010	1013041600	31/05/2014	SERV. MANUTENCAO + INSTAL. VALV. SECADOR A VACUO	51.915,29 -	14.420,89	37.494,40	BRL
A006	1013	12811106	209361	0	12806010	1013041600	31/08/2014	VALVULA SEGURANCA 200 PSI	1.721,60 -	454,29	1.267,31	BRL
A006	1013	12811106	209724	0	12806010	1013041600	01/01/2016	"VALVULA SEGURANCA 3" PRESSAO 150 LIBRAS"	19.248,52 -	3.564,53	15.683,99	BRL
A006	1013	12811106	209763	0	12806011	1013041600	01/01/2016	AMOSTRADOR AUTOMATICO PARA AGUA INDUSTRIAL	19.824,52 -	15.198,80	4.625,72	BRL
A006	1013	12811106	209788	0	12806016	1013041600	01/01/2016	FILTRO COALESC DD360 ACOPCO 8102295113	52.013,71 -	19.938,61	32.075,10	BRL
A006	1013	12811106	209820	0	12806016	1013041600	01/01/2016	FILTRO AR PDX325G ACOPCO 8102295121	2.573,71 -	986,61	1.587,10	BRL
A006	1013	12811106	209960	0	12806021	1013041600	31/03/2017	SERVICO ELETROMECANICOS P LANC DE CABOS AEREO S CC	100.411,16 -	36.259,57	64.151,59	BRL
A006	1013	12811106	209729	0	12806025	1013041600	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA.	46.040,24 -	6.138,67	39.901,57	BRL
A006	1013	12811106	209821	0	12806026	1013041600	01/01/2016	GAS REFRIG SUVA 402A ACOPCO 97054391961	1.552,67 -	330,67	1.222,00	BRL
A006	1013	12811106	209225	0	12806035	1013041600	30/11/2013	DESCENSOR AUTOBLOCANTE - EQUIPAMENTO P/ RESGATE -	5.926,23 -	1.810,76	4.115,47	BRL
A006	1013	12811106	209226	0	12806035	1013041600	30/11/2013	DESCENSOR AUTOBLOCANTE - EQUIPAMENTO P/ RESGATE -	5.926,23 -	1.810,76	4.115,47	BRL
A006	1013	12811106	209303	0	12806035	1013041600	31/05/2014	TALHA ELETRICA 2 TON. P/ SIST. ELEVACAO DE LENHA	9.614,15 -	2.670,55	6.943,60	BRL
A006	1013	12811106	209304	0	12806035	1013041600	31/05/2014	GUINCHO ESTACIONARIO 4 TONELADAS - CALDEIRA	11.105,25 -	3.084,76	8.020,49	BRL
A006	1013	12811106	209157	0	12806002	1013041700	30/09/2013	BOMBA DOSADORA ELETROMECANICA - SERIE 03427732-1	4.714,98 -	1.484,32	3.230,66	BRL
A006	1013	12811106	209558	0	12806004	1013041700	30/11/2015	COMPRESSOR AR COLTRI SC000172	33.577,50 -	7.834,74	25.742,76	BRL
A006	1013	12811106	211382	0	12806004	1013041700	31/08/2018	COMPRESSOR DE AR CONDICIONA/COM CALDEIRA 02	13.403,24 -	670,16	12.733,08	BRL
A006	1013	12811106	209763	0	12806008	1013041700	01/01/2016	KIT VED MANCAL SUP 1175X2200MM SIMISA APLIC. MOEN	4.944,00 -	1.052,89	3.891,11	BRL
A006	1013	12811106	209824	0	12806010	1013041700	01/01/2016	"VALVULA SOLENOIDE 3/8" ASCOVAL 03740238"	1.786,61 -	380,45	1.406,16	BRL
A006	1013	12811106	209679	0	12806011	1013041700	01/01/2016	CELULA MEDICAO 02 YOKOGAWA E7042UD / LOCALIZ. DENT	3.150,74 -	2.100,47	1.050,27	BRL
A006	1013	12811106	209723	0	12806025	1013041700	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA.	50.611,53 -	6.748,19	43.863,34	BRL
A006	1013	12811106	210833	0	12806032	1013041700	28/02/2018	MATERIAL VIDA UTIL CALDEIRA HP8 E SERMATEC CAT: A	92.142,29 -	4.265,85	87.876,44	BRL
A006	1013	12811106	211544	0	12806050	1013041700	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	49.251,32 -	547,24	48.704,08	BRL
A006	1013	12811106	209586	0	12806011	1013041800	01/01/2016	CHAVE VIBRATORIA VIBROCONTROL VS102 / CENTRIFUGA V	3.782,86 -	2.521,90	1.260,96	BRL
A006	1013	12811106	209601	0	12806011	1013041800	01/01/2016	TRANSMISSOR VIBROCONTROL TV-100/2 / CENTRIFUGA VIN	4.807,69 -	3.205,11	1.602,58	BRL
A006	1013	12811106	209904	0	12806011	1013041800	11/08/2016	CHAVE VIBRATORIA VIBROCONTROL VS102 P/ CENTRIFUGA	8.475,50 -	4.661,52	3.813,98	BRL
A006	1013	12811106	211378	0	12806011	1013041800	31/08/2018	MODULO DE SAIDA ANALOGICO P/ FERMENTACAO	4.995,73 -	749,36	4.246,37	BRL
A006	1013	12811106	209720	0	12806025	1013041800	01/01/2016	LUMINARIA DE EMERGENCIA 2X9W 110/220V (LUMINARIA.	51.487,60 -	6.865,05	44.622,55	BRL
A006	1013	12811106	209864	0	12806011	1013042300	01/01/2016	APARELHO YOKO MAGNAFLUX 98.00002.0220 C/ LUMINARIA	4.240,90 -	2.615,21	1.625,69	BRL
A006	1013	12811106	200616	0	12806001	1013042400	01/11/2011	MOT ELET CARC: 100 L 5CV RPM: 3485	748,74 -	748,74	-	BRL
A006	1013	12811106	200620	0	12806001	1013042400	01/10/2012	MOT ELET WEG CARC: 315 S/M 220/390/440V 570/330/28	61.508,90 -	38.060,74	23.448,16	BRL
A006	1013	12811106	201606	0	12806001	1013042400	01/11/2011	MOT ELET CARC: 132 M/L 15CV 220/390/440V 37/2	748,74 -	748,74	-	BRL
A006	1013	12811106	201612	0	12806001	1013042400	01/10/2009	MOT ELET WEG CARC: 132 M/L 15CV 220/390/440V 37/2	2.685,84 -	1.442,74	1.243,10	BRL
A006	1013	12811106	208181	0	12806001	1013042400	28/02/2013	MOT ELET WEG CARC: 132 M/L 10CV 220/390/440V 29/9	0,01 -	0,01	-	BRL
A006	1013	12811106	208256	0	12806001	1013042400	28/02/2013	MOT ELET WEG CARC: 315 S/M 200CV 220/380/440V 470/	0,01 -	0,01	-	BRL
A006	1013	12811106	208257	0	12806001	1013042400	28/02/2013	MOT ELET WEG CARC: 132 M/L 15CV 220/390/440V 37/2	0,01 -	0,01	-	BRL

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A006	1013	12811106	209107	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209108	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209109	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209110	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209111	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209112	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209113	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209114	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209115	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,42 -	250,02	333,40	BRL
A006	1013	12811106	209116	0	12806009	1013042400	31/05/2013	EXAUSTOR IND. AXIAL 50CM TRIF. 4 POL. 60 HZ MOTOR	583,46 -	250,03	333,43	BRL
A006	1013	12811106	200626	0	12806010	1013042400	01/10/2009	VALVULA RETENCAO AUTOMATICA BRAY DIAM: 20" PRESSAO	1.808,98 -	1.457,07	351,91	BRL
A006	1013	12811106	201613	0	12806010	1013042400	01/10/2009	VALVULA RETENCAO AUTOMATICA BRAY DIAM: 18" PRESSAO	3.644,31 -	2.935,38	708,93	BRL
A006	1013	12811106	200621	0	12806011	1013042400	01/10/2009	MEDIDOR VAZAO YOKOGAWA 4 A 20 MILIAMPERE ALT: 0.93	3.363,02 -	2.167,52	1.195,50	BRL
A006	1013	12811106	201030	0	12806011	1013042400	01/10/2009	OFICINA MECANICA - AUTOMACAO E ACESSORIOS	11.641,72 -	5.626,93	6.014,79	BRL
A006	1013	12811106	201614	0	12806011	1013042400	01/10/2009	MEDIDOR VAZAO YOKOGAWA 4 A 20 MILIAMPERE ALT: 0.97	6.354,02 -	4.095,64	2.258,38	BRL
A006	1013	12811106	202138	0	12806011	1013042400	01/12/2010	FRETES - PAQUIMETRO PESADO 1000MM	31,84 -	27,21	4,63	BRL
A006	1013	12811106	202141	0	12806011	1013042400	01/12/2010	FRETE - PAQUIMETRO PESADO 1000MM UNIVERSAL	28,89 -	24,48	4,41	BRL
A006	1013	12811106	203198	0	12806011	1013042400	01/12/2009	NIVEL PRECISAO 200MM	2.050,08 -	1.947,34	102,74	BRL
A006	1013	12811106	206302	0	12806011	1013042400	01/04/2010	FRETE - CALIBRADOR FPU-1-400 / F2.5 A 3K ATÉ 400 B	55,05 -	50,02	5,03	BRL
A006	1013	12811106	206712	0	12806011	1013042400	18/11/2009	CANETA ANALISE DE VIBRAÇÃO E TEMPERATURA MOD.SKF C	3.900,00 -	3.719,08	180,92	BRL
A006	1013	12811106	209307	0	12806011	1013042400	31/05/2014	KIT ANALISE DE OLEO LUB SOLOTEST	25.229,23 -	25.229,21	0,02	BRL
A006	1013	12811106	209680	0	12806011	1013042400	01/01/2016	MEDIDOR DIGITAL ESPESURA STARRETT 3812A	3.703,26 -	2.468,83	1.234,43	BRL
A006	1013	12811106	206719	0	12806016	1013042400	10/12/2009	UNIDADE DE FILTRAGEM MOVEI. COMPLETA	9.415,66 -	9.415,66	-	BRL
A006	1013	12811106	201607	0	12806024	1013042400	01/04/2010	ESTUFA VF APOTEC 380V RPM: 1725	62.370,00 -	62.370,00	-	BRL
A006	1013	12811106	203157	0	12806024	1013042400	01/09/2012	ENDOSCOPIO PORTATIL SKF TKES 10 / MARCA SKF	4.355,00 -	2.939,59	1.415,41	BRL
A006	1013	12811106	203159	0	12806024	1013042400	01/10/2010	TERMOMETRO INFRAVERMELHO MARCA FLUKE	1.950,00 -	1.126,84	823,16	BRL
A006	1013	12811106	203160	0	12806024	1013042400	01/07/2010	BALANCA ELETRONICA MOD. 9094 6/15KG - SERIE 104632	586,25 -	522,91	63,34	BRL
A006	1013	12811106	203196	0	12806024	1013042400	01/12/2009	ESTUFA P/ ELETRODO 200KG	2.526,00 -	2.526,00	-	BRL
A006	1013	12811106	203206	0	12806024	1013042400	01/10/2012	ESTUFA ELETRODO CARBOGRAFITE EGG 50-220V	1.100,00 -	733,38	366,62	BRL
A006	1013	12811106	206718	0	12806024	1013042400	01/12/2009	ESTUFA P/ ELETRODO 200KG	2.687,56 -	2.687,56	-	BRL
A006	1013	12811106	209227	0	12806027	1013042400	30/11/2013	SEPARADORA CENTRIFUGA C/ MOTOR ELETRIC. 2 CV - VAZ	56.000,00 -	27.999,95	28.000,05	BRL
A006	1013	12811106	200609	0	12806030	1013042400	01/04/2010	PRENSA MARCON CAP: 15 T	6.950,00 -	6.950,00	-	BRL
A006	1013	12811106	202144	0	12806030	1013042400	01/04/2010	FRETE - PRENSA HIDRAULICA	405,11 -	405,11	-	BRL
A006	1013	12811106	206714	0	12806030	1013042400	01/10/2009	CELULA DE CARGA PARA AFERICAO DE PRENSA DE PCTS. M	2.482,91 -	1.600,30	882,61	BRL
A006	1013	12811106	200618	0	12806035	1013042400	01/04/2011	PONTE ROLANTE DEMAG CAP: 5 T	5.186,72 -	4.235,73	950,99	BRL
A006	1013	12811106	203144	0	12806035	1013042400	01/12/2010	TALHA MANUAL 03 TONELADA DE 3 MTS MARCA BERG-STEEL	496,40 -	417,67	78,73	BRL
A006	1013	12811106	203146	0	12806035	1013042400	01/12/2010	TALHA MANUAL CAPAC 2.000KG ELEV 3MTS / 03960 KOCK	964,52 -	734,08	129,89	BRL
A006	1013	12811106	203148	0	12806035	1013042400	01/12/2010	TALHA MANUAL CAPAC 3.000KG ELEV 3MTS / 04773 KOCK	496,40 -	414,85	81,55	BRL
A006	1013	12811106	203152	0	12806035	1013042400	01/12/2009	GUINCHO HIDRAULICO 2.0T	1.231,22 -	1.169,64	61,58	BRL
A006	1013	12811106	203154	0	12806035	1013042400	01/12/2009	GUINCHO D/ ALAVANCA 1600KG	1.148,34 -	1.090,92	57,42	BRL
A006	1013	12811106	203155	0	12806035	1013042400	01/12/2009	GUINCHO D/ ALAVANCA 1600KG	1.148,54 -	1.091,03	57,51	BRL
A006	1013	12811106	203178	0	12806035	1013042400	01/12/2010	TALHA MANUAL 02 TONELADA DE 3 MTS MARCA BERG-STEEL	432,34 -	363,55	68,79	BRL
A006	1013	12811106	203180	0	12806035	1013042400	01/12/2010	TALHA 1.5 TONELADA DE 1.5 MTS MARCA BERG STEEL	819,50 -	693,54	125,96	BRL
A006	1013	12811106	203182	0	12806035	1013042400	01/12/2010	TALHA ALAVANCA 1.5 TONELADAS DE 3 MTS DE ELEVAÇÃO	491,72 -	418,04	73,68	BRL
A006	1013	12811106	203183	0	12806035	1013042400	01/12/2010	TALHA MANUAL CAPAC 3.000KG ELEV 3MTS / MARCA BERG-	496,39 -	422,00	74,39	BRL
A006	1013	12811106	206708	0	12806035	1013042400	01/12/2010	TALHA MANUAL 01 TONELADA DE 3METROS MARCA BERG-STE	316,31 -	266,22	50,09	BRL
A006	1013	12811106	206709	0	12806035	1013042400	01/12/2010	TALHA 1.5 TONELADA DE 1.5 MTS MARCA BERG STEEL	819,50 -	693,54	125,96	BRL
A006	1013	12811106	206710	0	12806035	1013042400	01/12/2010	TALHA MANUAL CAPAC 2.000KG ELEV 3MTS / KOCH 04773	864,57 -	730,54	134,03	BRL
A006	1013	12811106	206711	0	12806035	1013042400	01/12/2010	TALHA ALAVANCA 1.500 KG DE 3 MTS DE ELEVAÇÃO - KOC	491,72 -	418,04	73,68	BRL
A006	1013	12811106	206717	0	12806035	1013042400	01/12/2009	GUINCHO HIDRAULICO 2.0T	1.231,22 -	1.169,64	61,58	BRL
A006	1013	12811106	200605	0	12806036	1013042400	30/09/2009	FURADEIRA RADIAL CLEVER 390V 20A	34.000,00 -	34.000,00	-	BRL
A006	1013	12811106	200614	0	12806036	1013042400	30/09/2009	TORNO MECANICO CLEVER 380V	43.000,00 -	43.000,00	-	BRL
A006	1013	12811106	201604	0	12806036	1013042400	30/09/2009	FRESA UNIVERSAL CLEVER 220V RPM: 1735	60.000,00 -	60.000,00	-	BRL
A006	1013	12811106	201609	0	12806036	1013042400	10/12/2009	ROSQUEADEIRA ELETRICA CARACOL 750W 110/220V 14,3/7	8.891,12 -	8.891,12	-	BRL
A006	1013	12811106	203151	0	12806036	1013042400	01/06/2010	FURADEIRA INDUSTRIAL GSB 30-2 POT. 900W	1.174,00 -	1.056,48	117,52	BRL
A006	1013	12811106	203208	0	12806036	1013042400	19/11/2009	UNIDADE HIDRAULICA ELETRICA 220V	22.180,00 -	21.144,77	1.035,23	BRL
A006	1013	12811106	211545	0	12806050	1013042400	01/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	27.781,52 -	308,79	27.482,73	BRL
A006	1013	12811106	202145	0	12806002	1013042500	01/10/2010	FRETE - BOMB SUBMERSIVEL SPV. MODELO P-18 AS	48,79 -	42,35	6,44	BRL
A006	1013	12811106	202159	0	12806002	1013042500	01/04/2010	FRETE/BOMBA HIDRAULICA MOD. 100*8112.300 E 100*811	43,87 -	39,99	3,88	BRL
A006	1013	12811106	206731	0	12806002	1013042500	01/10/2010	BOMBA SUBMERSIVEL SPV. MODELO P-18 AS	2.159,44 -	1.871,65	287,79	BRL
A006	1013	12811106	205861	0	12806006	1013042500	30/03/2012	DISCO RUPTURA JRS 8" HPB ET.907.29 R.0	3.632,98 -	1.183,43	2.449,55	BRL
A006	1013	12811106	205884	0	12806006	1013042500	30/03/2012	EIXO SAE 1045 320X4450MM AEOLUS	57.745,67 -	18.811,03	38.934,64	BRL
A006	1013	12811106	205898	0	12806006	1013042500	30/03/2012	MONITOR VELOC ABRADLEY 1440-SPD02-01RB	7.768,35 -	5.230,59	2.537,76	BRL
A006	1013	12811106	205903	0	12806006	1013042500	30/03/2012	TURBINA MOTOR CUMMINS 4024969	3.467,51 -	1.129,49	2.338,02	BRL
A006	1013	12811106	205921	0	12806006	1013042500	30/03/2012	MONITOR VELOC ABRADLEY 1440-SPD02-01RB	7.768,35 -	5.230,59	2.537,76	BRL
A006	1013	12811106	205924	0	12806006	1013042500	30/03/2012	TURBINA MOTOR CUMMINS 4024969	3.467,51 -	1.129,49	2.338,02	BRL
A006	1013	12811106	208033	0	12806006	1013042500	30/03/2012	DISCO RUPTURA JRS 8" HPB ET.907.29 R.0	3.632,98 -	1.183,43	2.449,55	BRL
A006	1013	12811106	203184	0	12806007	1013042500	15/12/2009	CURVADOR DE TUBO ALAVANCA P/ INOX 1/2 508 51917	2.162,00 -	2.162,00	-	BRL
A006	1013	12811106	203227	0	12806009	1013042500	01/03/2010	ASPIRADOR DE PO 220V MODELO WD160EX RIDGID	1.200,00 -	1.110,00	90,00	BRL
A006	1013	12811106	206732	0	12806009	1013042500	01/10/2012	ASPIRADOR DE PÓ LIQ. WD 1450NR RIDGID 36188	1.400,00 -	933,38	466,62	BRL
A006	1013	12811106	203168	0	12806011	1013042500	08/03/2010	DETECTOR TENSÃO MOD. H1990/ST-800 UNIPOLAR POR APR	455,25 -	420,07	35,18	BRL
A006	1013	12811106	203225	0	12806011	1013042500	01/05/2010	ANALIZADOR DE GRANDEZAS TRIF. 435/UNI FLUKE	28.000,00 -	25.433,21	2.566,79	BRL
A006	1013	12811106	205850	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	205851	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	205852	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	205853	0	12806011	1						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811106	205873	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	205874	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	205877	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	205878	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	206307	0	12806011	1013042500	01/04/2010	FRETE / TRANSMISSOR DE NIVEL CONTINUO. - FMU40-ANB	60,64 -	60,64	-	BRL
A006	1013	12811106	208024	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	208025	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	208026	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	208027	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC2	376,41 -	376,41	-	BRL
A006	1013	12811106	208028	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	208029	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	208030	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	208031	0	12806011	1013042500	30/03/2012	UNIDADE MED CORRENTE WEG SRW01-UMC1	376,41 -	376,41	-	BRL
A006	1013	12811106	205896	0	12806017	1013042500	30/03/2012	MANCAL RADIAL AXIAL TGM 1.02.0554.LM0	45.738,00 -	14.251,67	31.486,33	BRL
A006	1013	12811106	208051	0	12806017	1013042500	30/03/2012	MANCAL RADIAL TGM 1.02.1214.012	16.867,20 -	5.255,65	11.611,55	BRL
A006	1013	12811106	202690	0	12806024	1013042500	14/08/2009	PINCA AMPERIMETRICA	2.160,00 -	2.116,45	43,55	BRL
A006	1013	12811106	202724	0	12806024	1013042500	14/08/2009	TERMOMETRO CONTATO DUPLO	1.108,31 -	1.086,17	22,14	BRL
A006	1013	12811106	203174	0	12806024	1013042500	15/04/2010	ESTUFA ELETTRICA MODELO ARPOR VF 3.00 X 3.50 X 3.00	26.730,00 -	-	-	BRL
A006	1013	12811106	203212	0	12806024	1013042500	01/04/2010	TERMOVISOR T125 VERSAO 9HZ T125 MARCA FLUKE	21.000,00 -	19.250,00	1.750,00	BRL
A006	1013	12811106	206542	0	12806024	1013042500	17/10/2009	MULTICALIBRADOR P/ INSTRUMENT. E ISO-9000 MODELO I	8.904,00 -	8.568,90	335,10	BRL
A006	1013	12811106	202686	0	12806025	1013042500	20/10/2009	TRANSFORMADOR ISOLADOR TRIFASICO 15 KVA 440-220V /	1.326,00 -	1.326,00	-	BRL
A006	1013	12811106	203162	0	12806025	1013042500	01/03/2010	TRANSFORMADOR TRIFASICO 30 KVA 440/380V C/ CAIXA	2.100,00 -	2.100,00	-	BRL
A006	1013	12811106	203179	0	12806025	1013042500	12/11/2009	BANCO DE BATERIAS 60 X 12V X 09 AH VRLA	3.294,00 -	3.146,69	147,31	BRL
A006	1013	12811106	203220	0	12806025	1013042500	08/03/2010	VARA DE MANOBRA SECCIONAVEL	803,63 -	741,96	61,67	BRL
A006	1013	12811106	205860	0	12806025	1013042500	30/03/2012	TRANSFORMADOR POTENCIAL BRASPEL BPS11	1.172,42 -	336,09	836,33	BRL
A006	1013	12811106	205880	0	12806025	1013042500	30/03/2012	TRANSFORMADOR POTENCIAL BRASPEL BPS11	1.172,42 -	336,09	836,33	BRL
A006	1013	12811106	205882	0	12806025	1013042500	30/03/2012	TRANSFORMADOR POTENCIAL BRASPEL BPS11	1.172,42 -	336,09	836,33	BRL
A006	1013	12811106	205900	0	12806025	1013042500	30/03/2012	MÓDULO XM-440 ABRADLEY 1440RMA0004RC	4.786,43 -	1.372,02	3.414,41	BRL
A006	1013	12811106	205922	0	12806025	1013042500	30/03/2012	MÓDULO POS XM-320 ABRADLEY 1440TPS0201RB	7.145,86 -	2.048,45	5.097,41	BRL
A006	1013	12811106	206541	0	12806025	1013042500	20/10/2009	TRANSFORMADOR ISOLADOR TRIFASICO 15 KVA - 440-220V	1.326,00 -	1.326,00	-	BRL
A006	1013	12811106	206734	0	12806025	1013042500	07/12/2009	TRANSFORMADOR ISOLADOR BIFASICO A SECO - GHR	1.958,96 -	1.958,96	-	BRL
A006	1013	12811106	208032	0	12806025	1013042500	30/03/2012	TRANSFORMADOR POTENCIAL BRASPEL BPS11	1.172,42 -	336,09	836,33	BRL
A006	1013	12811106	208052	0	12806025	1013042500	30/03/2012	MÓDULO POS XM-320 ABRADLEY 1440TPS0201RB	7.145,86 -	2.048,45	5.097,41	BRL
A006	1013	12811106	208053	0	12806025	1013042500	30/03/2012	MÓDULO XM-440 ABRADLEY 1440RMA0004RC	4.786,43 -	1.372,02	3.414,41	BRL
A006	1013	12811106	209163	0	12806025	1013042500	30/09/2013	MODULO DE CONTROLE PARA MV-SMC-FLEX	6.840,00 -	1.550,40	5.289,60	BRL
A006	1013	12811106	203232	0	12806035	1013042500	01/07/2012	TRANSPALETE HIDRAULICO MANUAL 2200 KG / MOD. TM222	933,51 -	933,51	-	BRL
A006	1013	12811106	203234	0	12806035	1013042500	10/12/2009	SONDA TEMP SUREGRIP P/ IMERSAO 80PK-22 FLUKE	350,16 -	350,16	184,24	BRL
A006	1013	12811106	206733	0	12806035	1013042500	10/12/2009	SONDA TEMP SUREGRIP P/ IMERSAO 80PK-22 FLUKE	350,16 -	350,16	184,24	BRL
A006	1013	12811106	203167	0	12806036	1013042500	01/04/2010	TORNO DE BANCADA FIXO FE.NODUL. N.8 INDU MOTOMIL S	270,00 -	270,00	-	BRL
A006	1013	12811106	203171	0	12806036	1013042500	01/04/2010	TORNO DE FUSO P/ BANCADA 25	1.598,00 -	1.598,00	-	BRL
A006	1013	12811106	203193	0	12806036	1013042500	01/10/2010	KIT SEPARADOR DE OLEO MARCA ATLAS COPCO	4.065,18 -	1.761,61	2.303,57	BRL
A006	1013	12811106	203219	0	12806036	1013042500	01/04/2010	TORNO DE BANCADA FIXO FE.NODUL. N.8 INDU MOTOMIL S	270,00 -	270,00	-	BRL
A006	1013	12811106	206726	0	12806036	1013042500	01/04/2010	TORNO DE BANCADA FIXO FE.NODUL. N.8 INDU MOTOMIL S	270,00 -	270,00	-	BRL
A006	1013	12811106	206728	0	12806036	1013042500	01/04/2010	EXTRATOR PARTE TMHC 110E SKF	2.448,00 -	2.244,99	204,01	BRL
A006	1013	12811106	206737	0	12806036	1013042500	01/10/2010	KIT SEPARADOR DE OLEO MARCA ATLAS COPCO	4.065,18 -	1.761,61	2.303,57	BRL
A006	1013	12811106	211546	0	12806050	1013042500	31/03/2019	SOBRESEALANTES DE MAQ. E EQUIP. INDUSTRIAIS	2.078,03 -	23,09	2.054,94	BRL
A006	1013	12811106	203323	0	12806002	1013042600	01/08/2010	BOMBA PARA CALIBRACAO WBCA 100	1.498,94 -	1.498,94	-	BRL
A006	1013	12811106	206799	0	12806007	1013042600	01/08/2011	TESTE DE ARREFECIMENTO MARCA PLANATC MODELO AS-300	278,00 -	121,04	156,96	BRL
A006	1013	12811106	203284	0	12806011	1013042600	01/08/2011	MEDIDOR VAZAO DIGITAL PIUSI K400 1/2 POL	2.912,32 -	1.140,50	1.771,82	BRL
A006	1013	12811106	203287	0	12806011	1013042600	01/08/2011	MEDIDOR VAZAO DIGITAL PIUSI K400 1/2 POL	2.912,32 -	1.140,50	1.771,82	BRL
A006	1013	12811106	203334	0	12806011	1013042600	01/08/2011	MEDIDOR VAZAO DIGITAL PIUSI K400 1/2 POL	2.912,32 -	1.140,50	1.771,82	BRL
A006	1013	12811106	203336	0	12806011	1013042600	01/08/2011	MEDIDOR VAZAO DIGITAL PIUSI K400 1/2 POL	2.912,32 -	1.140,50	1.771,82	BRL
A006	1013	12811106	206775	0	12806011	1013042600	01/08/2011	MEDIDOR VAZAO DIGITAL PIUSI K400 1/2 POL	2.912,32 -	1.140,50	1.771,82	BRL
A006	1013	12811106	208255	0	12806011	1013042600	28/02/2013	CALIBRADOR PRESSAO PRESYS	0,01 -	0,01	-	BRL
A006	1013	12811106	208724	0	12806011	1013042600	28/02/2013	CALIBRADOR PRESSAO PRESYS	0,01 -	0,01	-	BRL
A006	1013	12811106	209139	0	12806011	1013042600	31/08/2013	TERMINAL DE CALIBRACAO	24.664,06 -	24.664,06	-	BRL
A006	1013	12811106	209141	0	12806011	1013042600	31/08/2013	CALIBRADOR DE PRESSAO PC-507-4-3 / SERIE 458.08.13	13.696,44 -	13.696,44	-	BRL
A006	1013	12811106	209180	0	12806011	1013042600	30/09/2013	TRANSMISSOR DE PRESSAO MANOMETRICA EJA530 A-ED54N-	1.921,45 -	1.921,45	-	BRL
A006	1013	12811106	209687	0	12806011	1013042600	01/01/2016	DIROMETRO PORTATIL 980HV STARRET 3811A	7.426,79 -	4.951,17	2.475,62	BRL
A006	1013	12811106	200617	0	12806024	1013042600	07/07/2009	BANCADA CALIBRACAO ROTTERMAN	8.977,50 -	8.888,08	89,42	BRL
A006	1013	12811106	200619	0	12806024	1013042600	01/08/2009	BANHO TERMICO PRESYS 220VCA	1.250,00 -	1.229,34	20,66	BRL
A006	1013	12811106	201611	0	12806024	1013042600	09/09/2009	BANHO TERMICO PRESYS 220VCA	1.773,45 -	1.725,22	48,23	BRL
A006	1013	12811106	203345	0	12806024	1013042600	01/08/2011	COMPARADOR DIAMETRO INT MITUTOYO 511-901	2.760,24 -	1.351,45	1.408,79	BRL
A006	1013	12811106	203350	0	12806024	1013042600	01/08/2011	ESTUFA 200KG 220V CARBOGRAFI ECG 200T	2.992,95 -	1.465,31	1.527,64	BRL
A006	1013	12811106	206779	0	12806024	1013042600	01/08/2011	NEBULIZADOR IV QUIMATIC	3.634,55 -	2.847,11	787,44	BRL
A006	1013	12811106	209220	0	12806024	1013042600	31/10/2013	ELETRODO PH IND INPRO 4260/120/PT100	7.693,76 -	4.295,65	3.398,11	BRL
A006	1013	12811106	203295	0	12806025	1013042600	01/08/2011	PAINEL FERRAMENTAS 640X970MM MARCON PM-P	580,07 -	206,58	373,49	BRL
A006	1013	12811106	203296	0	12806025	1013042600	01/08/2011	PAINEL FERRAMENTAS 640X970MM MARCON PM-P	580,07 -	206,58	373,49	BRL
A006	1013	12811106	203303	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203305	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203308	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203310	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203312	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203315	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203316	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203325	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFI E 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	203328	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFI E 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811										

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A006	1013	12811106	203357	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203360	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	203363	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	3.005,29 -	941,72	2.063,57	BRL
A006	1013	12811106	203368	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFIT 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	203371	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFIT 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	203405	0	12806025	1013042600	01/10/2012	GERADOR DIESEL 3.8KVA TOYAMA TD4000CX	2.862,00 -	2.862,00	-	BRL
A006	1013	12811106	206780	0	12806025	1013042600	01/08/2011	PAINEL FERRAMENTAS 640X970MM MARCON PM-P	580,07 -	206,58	373,49	BRL
A006	1013	12811106	206784	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	206785	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	206786	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	206787	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	206788	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	206789	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	206790	0	12806025	1013042600	01/08/2011	POSTE EM CONCRETO RETO P/ALAMBRADO 2.60M	340,74 -	106,84	233,90	BRL
A006	1013	12811106	206793	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFIT 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	206794	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFIT 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	206795	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFIT 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	206796	0	12806025	1013042600	01/08/2011	SUPORTE FIXO CARBOGRAFIT 010191610	270,67 -	84,71	185,96	BRL
A006	1013	12811106	203372	0	12806030	1013042600	06/09/2012	PREENSA HIDRAULICA MANUAL BURNDY Y-35 S/ MATRIZ C/	3.460,72 -	3.330,30	130,42	BRL
A006	1013	12811106	203271	0	12806036	1013042600	01/08/2011	EXTRATOR ARTICULADO GEDORE 040.973	485,78 -	237,82	247,96	BRL
A006	1013	12811106	203301	0	12806036	1013042600	01/08/2011	PISTOLA PINTURA SUCCAO ARPRES 25A	217,56 -	170,31	47,25	BRL
A006	1013	12811106	203318	0	12806036	1013042600	01/08/2011	PROPULSORA PNEUMATICA PAREDE SAMOA 9042	938,42 -	367,54	570,88	BRL
A006	1013	12811106	203348	0	12806036	1013042600	01/08/2011	PLACA TORNO REVERSIVEL UNION CD 8 POL	893,40 -	349,85	543,55	BRL
A006	1013	12811106	203365	0	12806036	1013042600	01/08/2011	REPUXADEIRA ELETR SPOTCAR V8BRASIL-830	1.268,98 -	552,26	716,72	BRL
A006	1013	12811106	203387	0	12806036	1013042600	01/08/2011	CLIPADEIRA HID PORTATIL SOAR 001769	2.994,29 -	1.675,25	1.319,04	BRL
A006	1013	12811106	206782	0	12806036	1013042600	01/08/2011	PARAFUSADEIRA ANGULAR BOSCH O 601 360 UE1	491,76 -	385,25	106,51	BRL
A006	1013	12811106	206783	0	12806036	1013042600	01/08/2011	PISTOLA PINTURA SUCCAO ARPRES 25A	217,56 -	170,31	47,25	BRL
A006	1013	12811106	206791	0	12806036	1013042600	01/08/2011	REBITADEIRA MANUAL KIOMI ML-89	868,30 -	680,29	188,01	BRL
A006	1013	12811106	206803	0	12806036	1013042600	01/08/2011	CONJUNTO EXTRATOR EXTERNO GEDORE 040 993	2.949,37 -	1.443,90	1.505,47	BRL
A006	1013	12811106	211547	0	12806050	1013042600	31/03/2019	SOBRESALENTES DE MAQ. E EQUIP. INDUSTRIAIS	1.916,69 -	21,30	1.895,39	BRL
A006	1013	12811106	209354	0	12806002	1013043100	31/07/2014	EIXO ACO FORJ SAE 1045 NORM 220X3980MM	11.375,64 -	3.054,56	8.321,08	BRL
A006	1013	12811106	209355	0	12806002	1013043100	31/07/2014	EIXO ACO FORJ SAE 1045 NORM 200X3740MM	8.856,75 -	2.378,19	6.478,56	BRL
A006	1013	12811106	209356	0	12806002	1013043100	31/07/2014	EIXO ACO FORJ SAE 1045 NORM 200X3620MM	8.531,73 -	2.290,91	6.240,82	BRL
A006	1013	12811106	209902	0	12806002	1013043100	23/09/2016	ROTOR ACO INOX 304 IMBIL AV04963 P/ BOMBA VINHACA	4.985,03 -	738,51	4.246,52	BRL
A006	1013	12811106	209905	0	12806004	1013043100	06/09/2016	COMPRESSOR SECADOR ACOPCO 1624261511	6.652,42 -	1.182,64	5.469,78	BRL
A006	1013	12811106	209906	0	12806005	1013043100	29/09/2016	MARTELO ESP 01.523.20.02 P/ DESFIBRADOR DEC CANA	58.899,79 -	11.218,99	47.680,80	BRL
A006	1013	12811106	211324	0	12806005	1013043100	31/03/2018	MARTELO DESFIBRADOR DE CANA	37.444,26 -	5.337,02	32.107,18	BRL
A006	1013	12811106	209709	0	12806008	1013043100	01/01/2016	JOGO MARTELO DESFIBRADOR ESP 01.523.20.02 SIMISA 5	55.158,85 -	12.066,44	53.092,41	BRL
A006	1013	12811106	209806	0	12806008	1013043100	01/07/2016	TALISCA ARRASTE 2200 ETH 13.012.00.06 / ESTEIRA IN	45.269,81 -	7.125,78	38.144,03	BRL
A006	1013	12811106	209898	0	12806008	1013043100	01/08/2016	CAMISA MOENDA SUPERIOR P/ EIXO 6º TERNO 1430X2300M	106.239,70 -	16.231,06	90.008,64	BRL
A006	1013	12811106	209985	0	12806008	1013043100	31/10/2017	"CAMISA MOENDA FOFO 2" 1250X2200 MEFSA"	75.574,52 -	6.647,74	68.926,78	BRL
A006	1013	12811106	210782	0	12806008	1013043100	29/12/2017	"PENTE ROLO SUPERIOR 1175X2200 P2" SIMISA"	1.529,76 -	184,13	1.345,63	BRL
A006	1013	12811106	210804	0	12806008	1013043100	31/01/2018	"PENTE ROLO SUPERIOR 1175X2200 P2" SIMISA P/ USO	16.474,61 -	1.220,34	15.254,27	BRL
A006	1013	12811106	210805	0	12806008	1013043100	31/01/2018	"PENTE SUP ACO FUND 1350X2300MM 2"X35 P/ USO MOEN	5.558,31 -	411,73	5.146,58	BRL
A006	1013	12811106	211309	0	12806008	1013043100	01/01/2016	KIT CABECOTE MOENDA 1350X2300 SIMISA	2.339,51 -	433,23	1.906,28	BRL
A006	1013	12811106	211310	0	12806008	1013043100	01/01/2016	KIT CABECOTE HIDR SIMISA 05.501.08.00	2.339,51 -	433,23	1.906,28	BRL
A006	1013	12811106	211454	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,20 -	59,79	6.397,41	BRL
A006	1013	12811106	211455	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,20 -	59,79	6.397,41	BRL
A006	1013	12811106	211456	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,20 -	59,79	6.397,41	BRL
A006	1013	12811106	211457	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,20 -	59,79	6.397,41	BRL
A006	1013	12811106	211458	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,20 -	59,79	6.397,41	BRL
A006	1013	12811106	211459	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,20 -	59,79	6.397,41	BRL
A006	1013	12811106	211460	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,20 -	59,79	6.397,41	BRL
A006	1013	12811106	211461	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1175X2200MM 2X35	6.457,25 -	59,79	6.397,46	BRL
A006	1013	12811106	211464	0	12806008	1013043100	31/03/2019	PENTE ROLO SAID 1175X2200 P1 1/2 SIMI	3.440,34 -	31,86	3.408,48	BRL
A006	1013	12811106	211465	0	12806008	1013043100	31/03/2019	PENTE ROLO SAID 1175X2200 P1 1/2 SIMI	3.440,33 -	31,85	3.408,48	BRL
A006	1013	12811106	211466	0	12806008	1013043100	31/03/2019	PENTE SUP ACO FUND 1350X2300MM 2X35	6.420,56 -	59,45	6.361,11	BRL
A006	1013	12811106	211519	0	12806008	1013043100	31/03/2019	MARTELO DESFIBRADOR DE CANA CONJUNTO COM	55.231,79 -	511,41	54.720,38	BRL
A006	1013	12811106	209980	0	12806009	1013043100	31/10/2017	VENTILADOR RADIAL P/ COMPRESSOR ATLAS COPCO	21.084,75 -	2.384,57	18.700,18	BRL
A006	1013	12811106	209702	0	12806011	1013043100	01/01/2016	TERMOMETRO DIGITAL INFAVERMELHO V9SINSTRUTHERM 04	2.368,11 -	1.578,73	789,38	BRL
A006	1013	12811106	209704	0	12806011	1013043100	01/01/2016	"MANOMETRO DIF 100MM 1/4" NPT O A 10 BAR P/ CARRE	1.538,28 -	1.025,51	512,77	BRL
A006	1013	12811106	210784	0	12806011	1013043100	29/12/2017	BOMBA DOSADORA 15L/H MEGA FLUX / P/ DOSAGEM PROD.	2.489,82 -	705,44	1.784,38	BRL
A006	1013	12811106	211313	0	12806011	1013043100	01/01/2016	MEDIDOR VAZAO P/ CONDENSADO MOENDA MOD. YOKOGAWA D	10.530,33 -	7.020,21	3.510,12	BRL
A006	1013	12811106	211314	0	12806011	1013043100	01/01/2016	TRANSMISSOR TEMPERATURA P/ ARRASTE DE AGUA MOD. YO	5.391,00 -	3.594,00	1.797,00	BRL
A006	1013	12811106	209707	0	12806015	1013043100	01/01/2016	TALISCA ARRASTE P/ INTERMEDIARIA 2200 ETH 13.012.0	33.858,40 -	6.270,06	27.588,34	BRL
A006	1013	12811106	209708	0	12806015	1013043100	01/01/2016	TALISCA ARRASTE P/ INTERMEDIARIA 2300 ETH 13.012.0	12.312,15 -	2.280,00	10.032,15	BRL
A006	1013	12811106	209927	0	12806015	1013043100	23/02/2017	CORRENTE PARA ESTEIRA INTERMEDIARIA / LINK STEEL	283.729,69 -	35.466,21	248.263,48	BRL
A006	1013	12811106	209981	0	12806015	1013043100	31/10/2017	SIST. ALINHAMENTO P/ ESTEIRA FILTRO VLC DA ETALG	14.792,25 -	1.301,17	13.491,08	BRL
A006	1013	12811106	209982	0	12806015	1013043100	31/10/2017	CORREIA TRANSP. SAIDA DO SECADOR M4517	7.442,90 -	654,69	6.788,21	BRL
A006	1013	12811106	209983	0	12806015	1013043100	31/10/2017	CORREIA TRANSPORT. 3L3 16X1 ACUCAR/ESTEIRA EB4621	37.813,02 -	3.326,14	34.486,88	BRL
A006	1013	12811106	210790	0	12806015	1013043100	30/01/2018	TALISCA ARRASTE 2200 ETH 13.012.00.06 P/ ESTEIRA I	35.117,55 -	2.601,30	32.516,25	BRL
A006	1013	12811106	210799	0	12806015	1013043100	31/01/2018	"TALISCA ESTEIRA CANA 90" P8 C1 GCHAINS P/ USO ES	54.285,69 -	4.021,16	50.264,53	BRL
A006	1013	12811106	210806	0	12806015	1013043100	31/01/2018	CORRENTE ESTEIRA 116C GCHAINS 032460N P/ USO HILLO	232.227,44 -	17.202,02	215.025,42	BRL
A006	1013	12811106	211516	0	12806015	1013043100	31/03/2019	TALISCA ESTEIRA CANA - CORRENTE ESTEIRA	183.195,72 -	1.696,26	181.499,46	BRL
A006	1013	12811106	209986</									

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A006	1013	12811106	209353	0	12806010	1013043200	31/07/2014	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 16" - B	13.830,44 -	3.713,69	10.116,75	BRL
A006	1013	12811106	209979	0	12806010	1013043200	31/10/2017	SERV. CALIBRACAO / VALV. PSV BALAO DE EXPANSAO 2º	17.000,00 -	1.495,36	15.504,64	BRL
A006	1013	12811106	211549	0	12806050	1013043200	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	218.052,52 -	2.422,81	215.629,71	BRL
A006	1013	12811106	209921	0	12806002	1013043300	23/02/2017	ESTATOR BOMBA HEILICOIDAL DA FAB. DE ACUCAR	1.899,54 -	237,44	1.662,10	BRL
A006	1013	12811106	209913	0	12806010	1013043300	23/02/2017	"VALVULA SEG 2" A3" SSARCO N/S 45028 P/ INST. SEM	5.681,38 -	710,17	4.971,21	BRL
A006	1013	12811106	209279	0	12806011	1013043300	31/01/2014	DETECTOR DE VIBRACAO ELETRONICO	2.365,64 -	2.365,64	-	BRL
A006	1013	12811106	209918	0	12806016	1013043300	23/02/2017	SENSOR PNEUMATICO TECHNOPULP P/ FILTRO PRENSA 01	5.087,87 -	1.144,76	3.943,11	BRL
A006	1013	12811106	209357	0	12806048	1013043300	31/07/2014	ROLO ROLAGEM SECADOR 900X400MM MAUSA 145420 - MAUS	7.653,96 -	3.363,08	4.290,88	BRL
A006	1013	12811106	209358	0	12806048	1013043300	31/07/2014	EIXO ROLO RODAGEM SECADOR MAUSA 147410 - MAUSA	3.240,25 -	1.423,70	1.816,55	BRL
A006	1013	12811106	211550	0	12806050	1013043300	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	76.508,82 -	850,10	75.658,72	BRL
A006	1013	12811106	210820	0	12806007	1013043400	28/02/2018	TUBO CONICO MED OM7533P4 OMEL 34130550 / DESTILARI	1.301,81 -	90,39	1.211,42	BRL
A006	1013	12811106	211551	0	12806050	1013043400	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	194.698,34 -	2.163,31	192.535,03	BRL
A006	1013	12811106	211353	0	12806006	1013043500	30/06/2018	SERV DE MANUTENCAO TURBINAS TG02	329.895,38 -	13.745,64	316.149,74	BRL
A006	1013	12811106	211355	0	12806006	1013043500	30/06/2018	FONTE DE ALIMENTACAO PONDER / GERADOR TG2	16.499,28 -	687,47	15.811,81	BRL
A006	1013	12811106	211356	0	12806006	1013043500	30/06/2018	SERV DE MANUTENCAO GERADOR TG02	2.877,80 -	119,91	2.757,89	BRL
A006	1013	12811106	211357	0	12806006	1013043500	30/06/2018	FONTE DE ALIMENTACAO PONDER / TURBINA TG2	2.400,41 -	100,01	2.300,40	BRL
A006	1013	12811106	211475	0	12806006	1013043500	31/03/2019	TURBINA TG3 MOD. TM 50.800	2.467.079,72 -	18.841,51	2.468.236,21	BRL
A006	1013	12811106	211475	1	12806006	1013043500	31/03/2019	SERVIÇO DE ANALISE EM GERADOR 62.500 KVA / TURBINA	37.374,48 -	283,14	37.091,34	BRL
A006	1013	12811106	211475	2	12806006	1013043500	31/03/2019	SERVIÇO DE ISOLAMENTO TERMICO TURBINA TG3 MOD. TM	6.535,56 -	49,51	6.486,05	BRL
A006	1013	12811106	210835	0	12806010	1013043500	28/02/2018	"VALVULA GLOBO SOLDA 1/2" AC ASTM A216 1500PSI /	544,50 -	37,80	506,70	BRL
A006	1013	12811106	210836	0	12806010	1013043500	28/02/2018	"VALVULA GLOBO SOLDA 1/2" AC ASTM A216 1500PSI /	544,50 -	37,80	506,70	BRL
A006	1013	12811106	210837	0	12806010	1013043500	28/02/2018	"VALVULA GLOBO SOLDA 1.1/2" AC ASTM A216 1500PSI /	4.514,71 -	313,52	4.201,19	BRL
A006	1013	12811106	210838	0	12806010	1013043500	28/02/2018	"VALVULA GAVETA 1" ACO A216 WCB 1500LBS / TUBULAC	1.266,98 -	87,98	1.179,00	BRL
A006	1013	12811106	210839	0	12806010	1013043500	28/02/2018	"VALVULA GAVETA 1" ACO A216 WCB 1500LBS / TUBULAC	1.266,97 -	87,98	1.178,99	BRL
A006	1013	12811106	211354	0	12806017	1013043500	30/06/2018	JOGO MANCAL EIXO ENTR/SAIDA RENK ZANINI / TURBINA	32.562,63 -	1.297,78	31.264,85	BRL
A006	1013	12811106	211552	0	12806050	1013043500	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	414.263,53 -	4.602,93	409.660,60	BRL
A006	1013	12811106	209576	0	12806002	1013043600	01/01/2016	BOMBA CENTRIFUGA 3CV TRIFASICA SCHNEIDER BCS 350 P	3.500,00 -	648,14	2.851,86	BRL
A006	1013	12811106	211179	0	12806016	1013043600	28/12/2018	MEMBRANA OSMOSE REVERSA DE ALTA REJEICAO / TRAT. D	174.985,04 -	7.291,05	167.693,99	BRL
A006	1013	12811106	211553	0	12806050	1013043600	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	58.818,23 -	653,54	58.164,69	BRL
A006	1013	12811106	209901	0	12806002	1013043700	11/08/2016	BOMBA PNEUMATICA NETZSCH PARA TRANSFERENCIA DE PAC	6.132,54 -	936,90	5.195,64	BRL
A006	1013	12811106	209549	0	12806007	1013043700	30/06/2015	SISTEMA DE COMBATE INCENDIO MOD. SPLINKER	272.023,63 -	59.190,31	212.833,32	BRL
A006	1013	12811106	210780	0	12806009	1013043700	29/12/2017	SOPRADOR MOD. STIHL BR 420 P/ LIMPEZA ETEIRAS DA C	1.483,69 -	150,13	1.333,56	BRL
A006	1013	12811106	209931	0	12806010	1013043700	23/02/2017	"VALVULA BORBOLETA 16" 150LB BRAY S30 P/ MANUT. N	12.201,01 -	1.525,11	10.675,90	BRL
A006	1013	12811106	209937	0	12806010	1013043700	23/02/2017	"VALVULA BORB WAFER 14" 150LBS BRAY PARA ETALG	1.894,65 -	315,76	1.578,89	BRL
A006	1013	12811106	209939	0	12806010	1013043700	23/02/2017	"VALVULA BORB WAFER 12" 150 LBS BRAY / LAVAGEM DE	4.308,35 -	538,54	3.769,81	BRL
A006	1013	12811106	209940	0	12806010	1013043700	23/02/2017	"VALVULA BORB WAFER 4" 150LB BRAY / LAVAGEM DE GA	14.574,45 -	1.821,80	12.752,65	BRL
A006	1013	12811106	209955	0	12806011	1013043800	30/04/2017	CELULA DE ZIRCONIA P/ ANALISADOR DE GASES DAS CA	3.550,81 -	1.538,68	2.012,13	BRL
A006	1013	12811106	209976	0	12806011	1013043700	30/10/2017	CELULA DE MEDICAO P/ ANALISADORES DE GASES DAS CAL	3.787,16 -	1.199,26	2.587,90	BRL
A006	1013	12811106	211463	0	12806011	1013043700	31/03/2019	CELULA MEDICAO O2 YOKOGAWA E7042UD	5.569,55 -	185,65	5.383,90	BRL
A006	1013	12811106	209936	0	12806019	1013043700	23/02/2017	REDUTOR EIXO PARALELO SEW X4FS220 P/ ESTEIRA DISTR	100.109,11 -	12.513,64	87.595,47	BRL
A006	1013	12811106	211508	0	12806032	1013043700	31/03/2019	REPARO TRASEIRA CALD 2 - SF1819 UCP	322.067,94 -	1.988,07	320.079,87	BRL
A006	1013	12811106	211511	0	12806032	1013043700	31/03/2019	TRASEIRA CALDEIRA 1 - SF1819 UCP	1.226.423,04 -	7.570,51	1.218.852,53	BRL
A006	1013	12811106	211325	0	12806040	1013043700	31/03/2018	ROTOR P/ ALIMENTADOR DE BAGAÇO DA CALDEIRA	47.050,05 -	3.049,54	44.000,51	BRL
A006	1013	12811106	211554	0	12806050	1013043700	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	161.172,59 -	1.790,81	159.381,78	BRL
A006	1013	12811106	211555	0	12806050	1013043800	31/03/2019	SOBRESSALENTES DE MAQ. E EQUIP. INDUSTRIAIS	2.246,28 -	24,96	2.221,32	BRL
A006	1013	12811106	200612	0	12806003	1013061300	01/10/2009	MODULO DIGITAL SATURNO	2.684,89 -	519,00	2.165,89	BRL
A006	1013	12811106	201608	0	12806003	1013061300	01/10/2009	PLATAFORMA CONCRETO	166.948,93 -	32.276,65	134.672,28	BRL
A006	1013	12811106	201688	0	12806003	1013061300	23/11/2011	CELULA DE CARGA	3.822,00 -	2.874,99	947,01	BRL
A006	1013	12811106	206124	0	12806003	1013061300	01/09/2011	CELULA DE CARGA	3.900,00 -	3.022,50	877,50	BRL
A006	1013	12811106	205726	0	12806025	1013061300	31/03/2013	CABOS DE INSTRUMENTAÇÃO	1.832,58 -	452,01	1.380,57	BRL
A006	1013	12811107	202695	0	12807002	1013021100	01/09/2009	GARFO CAT 938 (CANA)	20.400,00 -	19.890,00	510,00	BRL
A006	1013	12811107	202216	0	12807008	1013021100	01/08/2008	GPS L1 MOD GTRA	20.480,00 -	20.480,00	-	BRL
A006	1013	12811107	202225	0	12807008	1013021100	01/11/2008	GPS EXPLORIST 500LE - MAGELLAN C/ ACESSÓRIOS	750,00 -	750,00	-	BRL
A006	1013	12811107	206327	0	12807009	1013021100	28/10/2009	ROCADEIRA STHIL FS-290 MARCA STIHL	2.300,00 -	2.206,80	93,20	BRL
A006	1013	12811107	209947	0	12807007	1013022100	09/03/2017	ROCADEIRA HIDRAULICA MFV / SERIE 171015 / FROTA 1	43.560,00 -	5.243,33	38.316,67	BRL
A006	1013	12811107	201670	0	12807009	1013022100	01/04/2011	ROCADEIRA STHIL FS220-3	1.990,00 -	1.625,06	364,94	BRL
A006	1013	12811107	201671	0	12807009	1013022100	01/04/2010	FREE / ROCADERIA STHIL FS-290 / POLYM.FS220	43,09 -	39,14	3,95	BRL
A006	1013	12811107	202204	0	12807009	1013022100	18/11/2009	ROCADEIRA STHIL FS-290 / POLYM.FS220	2.300,00 -	2.193,47	106,53	BRL
A006	1013	12811107	202207	0	12807009	1013022100	01/08/2010	ROCADEIRA STHIL FS-290 - JARDINAGEM	2.387,50 -	2.109,11	278,39	BRL
A006	1013	12811107	202340	0	12807009	1013022100	01/03/2009	CORTADOR DE GRAMA (ROCADEIRA SHINDAIWA 2.00CV C-35	1.750,00 -	1.750,00	-	BRL
A006	1013	12811107	202355	0	12807009	1013022100	01/03/2009	CORTADOR DE GRAMA (ROCADEIRA SHINDAIWA MARCA SAKIT	1.750,00 -	1.750,00	-	BRL
A006	1013	12811107	206119	0	12807009	1013022100	01/08/2010	FRETE - ROCADERIA STHIL FS-290 - JARDINAGEM	46,66 -	40,85	5,81	BRL
A006	1013	12811107	209978	0	12807009	1013022100	31/10/2017	ROCADEIRA MANUAL FS220 / SERV. ADM / SERIE 3673252	1.977,10 -	391,29	1.585,81	BRL
A006	1013	12811107	210776	0	12807009	1013022100	29/12/2017	ROCADEIRA MANUAL FS220 STHIL / SERIE 367325202	2.186,04 -	387,11	1.798,93	BRL
A006	1013	12811107	210777	0	12807009	1013022100	29/12/2017	ROCADEIRA MANUAL FS220 STHIL / SERIE 367325128	2.186,03 -	387,10	1.798,93	BRL
A006	1013	12811107	202626	0	12807008	1013030100	01/08/2011	CONTROLADOR FIELD IQ TRIMBLE 80800-0	1.589,21 -	1.244,78	344,43	BRL
A006	1013	12811107	202487	0	12807008	1013030200	01/07/2012	NAVEGADOR GPS MAP60CSX GARMIN / SERIE 118822138 CA	1.433,07 -	989,26	443,81	BRL
A006	1013	12811107	202388	0	12807008	1013031130	01/06/2011	GPSMAP 76S SERIE 1WR019749	1.920,72 -	1.092,38	828,34	BRL
A006	1013	12811107	202391	0	12807008	1013031130	01/10/2012	BASTAO FIBRA CARBONO TRIMBLE 43169-10-TB C/ 2 METR	1.200,00 -	800,00	400,00	BRL
A006	1013	12811107	202392	0	12807008	1013031130	03/07/2012	CONTROLE NAVEGACAO TRIMBLE 54425-27 / SERIE 510951	10.000,00 -	6.911,24	3.088,76	BRL
A006	1013	12811107	202412	0	12807008	1013031130	01/10/2012	CARREGADOR BATERIAS TRIMBLE 61116-00-TB	1.200,00 -	800,00	400,00	BRL
A006	1013	12811107	202414	0	12807008	1013031130	03/07/2012	KIT HIDRAULICO TRIMBLE 12093-12 / 5109515685 / PN	16.000,00 -	11.058,01	4.941,99	BRL
A006	1013	12811107	206125	0	12807008	1013031130	12/01/2010	NIVEL OTICO AT-G6	1.300,00 -	1.220,17	79,83	BRL
A006	1013	12811107	206126	0	12807008	1013031130	01/10/2012	RECEPTOR R6 BASE TRIMBLE 73206-30 / SERIE 52134849	19.842,00 -	13.228,00	6.614,00	BRL
A006	1013	12811107	206406	0	12807							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	206130	0	12807002	1013032260	13/02/2009	CONJUNTO DE FREIO PNM PARA TRATOR VALTRA BH180	4.300,00	4.300,00	-	BRL
A006	1013	12811107	201695	0	12807005	1013032260	13/02/2009	KIT VALVULA PNEUMATICA PARA ACIONAMENTO INDIVIDUAL	500,00	500,00	-	BRL
A006	1013	12811107	201701	0	12807005	1013032260	13/02/2009	KIT VALVULA PNEUMATICA PARA ACIONAMENTO INDIVIDUAL	500,00	500,00	-	BRL
A006	1013	12811107	201703	0	12807005	1013032260	13/02/2009	KIT VALVULA PNEUMATICA PARA ACIONAMENTO INDIVIDUAL	500,00	500,00	-	BRL
A006	1013	12811107	206131	0	12807005	1013032260	13/02/2009	KIT VALVULA PNEUMATICA PARA ACIONAMENTO INDIVIDUAL	500,00	500,00	-	BRL
A006	1013	12811107	206132	0	12807005	1013032260	13/02/2009	KIT VALVULA PNEUMATICA PARA ACIONAMENTO INDIVIDUAL	500,00	500,00	-	BRL
A006	1013	12811107	206079	0	12807008	1013032260	11/01/2013	RECEPTOR SINAIS TRIMBLE 67668-30	28.602,62	18.276,50	10.326,10	BRL
A006	1013	12811107	206083	0	12807008	1013032260	11/01/2013	RECEPTOR SINAIS TRIMBLE 67668-30	28.602,62	18.276,50	10.326,12	BRL
A006	1013	12811107	206087	0	12807008	1013032260	11/01/2013	ANTENA GPS ZEPHYR TRIMBLE 58295-00	12.223,40	7.810,46	4.412,94	BRL
A006	1013	12811107	206088	0	12807008	1013032260	11/01/2013	ANTENA GPS ZEPHYR TRIMBLE 58295-00	12.223,40	7.810,46	4.412,94	BRL
A006	1013	12811107	202046	0	12807009	1013032260	30/01/2010	FRETE - CARRETA DE CONVIVENCIA	1.749,99	1.749,99	-	BRL
A006	1013	12811107	206277	0	12807009	1013032260	01/06/2010	FRETE REF. AO TOMB. 002510 E 002511 CARRETA DE CON	4.668,18	4.668,18	-	BRL
A006	1013	12811107	201977	0	12807009	1013033310	01/10/2010	FRETE - CARRETA DE CONVIVENCIA 08 LUG. + 01 SANITA	1.643,66	1.643,66	-	BRL
A006	1013	12811107	202066	0	12807009	1013033310	09/09/2010	FRETE - CARRETA DE CONVIVENCIA 03 UNID. 08 LUG. +	3.630,00	3.630,00	-	BRL
A006	1013	12811107	206282	0	12807009	1013033310	01/10/2010	FRETE - CARRETA DE CONVIVENCIA 03 UN. + 08 LUG.	1.986,34	1.986,34	-	BRL
A006	1013	12811107	206283	0	12807009	1013033310	05/10/2010	FRETE - CARRETA DE CONVIVENCIA - 08 LUGARES + 01 S	3.630,00	3.630,00	-	BRL
A006	1013	12811107	206265	0	12807001	1013033320	01/04/2012	MOTOBOMBA AGRICOLA 300 CV/ MARCA GERMEK MOTOR NUM.	77.954,25	55.967,22	22.087,03	BRL
A006	1013	12811107	202020	0	12807008	1013033320	01/11/2012	NIVEL AUTOMATICO 24X TOPCON AT-B4	1.200,00	790,00	410,00	BRL
A006	1013	12811107	202483	0	12807008	1013033320	01/11/2012	RECEPTOR DE SINAIS GPS TRIMBLE 92000	6.552,70	4.313,92	2.238,78	BRL
A006	1013	12811107	202485	0	12807008	1013033320	01/11/2012	RECEPTOR DE SINAIS GPS TRIMBLE 92000	6.552,70	4.313,92	2.238,78	BRL
A006	1013	12811107	202508	0	12807008	1013033320	01/11/2012	RECEPTOR DE SINAIS GPS TRIMBLE 920000	6.552,70	4.313,92	2.238,78	BRL
A006	1013	12811107	202510	0	12807008	1013033320	01/11/2012	RECEPTOR DE SINAIS GPS TRIMBLE 92000	6.552,70	4.313,92	2.238,78	BRL
A006	1013	12811107	206448	0	12807008	1013033320	01/11/2012	RECEPTOR DE SINAIS GPS TRIMBLE 92000	6.552,70	4.313,92	2.238,78	BRL
A006	1013	12811107	206449	0	12807008	1013033320	01/11/2012	CABO ANTENA GPS TNC 8MTRIMBLE 50449	3.943,11	2.595,89	1.347,22	BRL
A006	1013	12811107	201995	0	12807009	1013033320	05/05/2011	FRETE - REF. NOTA FISCAL 001278 - CONJ. 200 PÇ TUB	3.540,15	3.540,15	-	BRL
A006	1013	12811107	201996	0	12807009	1013033320	22/07/2010	HIDRO-ROLL ML 140/400 G4 METAL LAVRAS / SERIE 0058	45.980,79	40.594,63	5.386,16	BRL
A006	1013	12811107	202000	0	12807009	1013033320	05/05/2011	FRETE - REF. N.FISCAL 001277 - CONJ. 200 PEÇAS DE	3.339,77	3.339,77	-	BRL
A006	1013	12811107	202002	0	12807009	1013033320	01/03/2010	CURVA ADUTORA DE VINHACA	2.995,18	1.640,67	1.354,51	BRL
A006	1013	12811107	202003	0	12807009	1013033320	22/07/2010	HIDRO-ROLL ML 140/400 G4 METAL LAVRAS / SERIE 0058	45.980,79	40.594,63	5.386,16	BRL
A006	1013	12811107	202006	0	12807009	1013033320	01/03/2010	CARRETEL PARA ADUTORA VINHACA	7.055,26	3.864,56	3.190,70	BRL
A006	1013	12811107	202008	0	12807009	1013033320	01/03/2010	CARRETEL PARA VINHACA	3.000,00	1.643,27	1.356,73	BRL
A006	1013	12811107	202010	0	12807009	1013033320	01/03/2010	TE PARA ADUTORA DE VINHACA	6.664,62	3.650,37	3.014,25	BRL
A006	1013	12811107	202011	0	12807009	1013033320	01/03/2010	CURVA PARA ADUTORA VINHACA	3.443,71	1.886,31	1.557,40	BRL
A006	1013	12811107	202014	0	12807009	1013033320	11/04/2012	CARRETEL IRRIGACAO HIDRO ROLL SETORIAL / MOD. HR14	52.181,25	37.251,53	14.929,72	BRL
A006	1013	12811107	202016	0	12807009	1013033320	11/04/2012	CARRETEL IRRIGACAO HIDRO ROLL SETORIAL / MOD. HR14	52.181,25	37.251,53	14.929,72	BRL
A006	1013	12811107	202017	0	12807009	1013033320	11/04/2012	CARRETEL IRRIGACAO HIDRO ROLL SETORIAL / MOD. HR14	52.181,25	37.251,53	14.929,72	BRL
A006	1013	12811107	202019	0	12807009	1013033320	11/04/2012	CARRETEL IRRIGACAO HIDRO ROLL SETORIAL / MOD. HR14	52.181,25	37.251,53	14.929,72	BRL
A006	1013	12811107	206254	0	12807009	1013033320	05/05/2011	FRETE - REF. N.FISCAL 001276 - CONJ. TUBOS DE ALUM	1.651,49	1.651,49	-	BRL
A006	1013	12811107	206256	0	12807009	1013033320	01/04/2010	CARRETEL PARA VINHACA	10.800,00	5.861,61	4.938,39	BRL
A006	1013	12811107	206257	0	12807009	1013033320	01/03/2010	CARRETEL ADUTORA DE VINHACA	884,56	484,43	400,13	BRL
A006	1013	12811107	206258	0	12807009	1013033320	01/03/2010	CARRETEL PARA ADUTORA VINHACA	4.961,49	2.717,70	2.243,79	BRL
A006	1013	12811107	206259	0	12807009	1013033320	01/03/2010	CARRETEL PARA ADUTORA VINHACA	1.200,00	657,23	542,77	BRL
A006	1013	12811107	206261	0	12807009	1013033320	01/04/2010	CARRETEL ADUTORA DE VINHACA	8.000,00	4.341,96	3.658,04	BRL
A006	1013	12811107	206262	0	12807009	1013033320	11/04/2012	CARRETEL IRRIGACAO HIDRO ROLL SETORIAL / MOD. HR14	52.181,25	37.251,53	14.929,72	BRL
A006	1013	12811107	206263	0	12807009	1013033320	11/04/2012	CARRETEL IRRIGACAO HIDRO ROLL SETORIAL / MOD. HR14	52.181,25	37.251,53	14.929,72	BRL
A006	1013	12811107	209498	0	12807009	1013033320	30/09/2014	CONJUNTO MOTO-BOMBA DIESEL MB GERMEK	82.128,75	47.908,42	34.220,33	BRL
A006	1013	12811107	209499	0	12807009	1013033320	30/09/2014	CONJUNTO MOTO-BOMBA DIESEL MB GERMEK	82.128,75	47.908,42	34.220,33	BRL
A006	1013	12811107	209500	0	12807009	1013033320	30/09/2014	CONJUNTO MOTO-BOMBA DIESEL MB GERMEK	82.128,75	47.908,42	34.220,33	BRL
A006	1013	12811107	209501	0	12807009	1013033320	30/09/2014	CONJUNTO MOTO-BOMBA DIESEL MB GERMEK	82.128,75	47.908,42	34.220,33	BRL
A006	1013	12811107	209502	0	12807010	1013033320	30/09/2014	SISTEMA DE IRRIGACAO / FAZENDA FORTUNA	10.917.141,31	3.396.443,95	7.520.697,36	BRL
A006	1013	12811107	209503	0	12807010	1013033320	30/09/2014	SISTEMA DE IRRIGACAO 2	2.280.463,02	709.477,35	1.570.985,67	BRL
A006	1013	12811107	209124	0	12807009	1013034250	31/05/2013	IMPLEMENTO FRENTE COLHEDORA 2 LINHAS	148.830,00	111.622,50	37.207,50	BRL
A006	1013	12811107	202540	0	12807008	1013034400	05/08/2010	SUPORTE PROJETOR TETO	110,00	68,78	41,22	BRL
A006	1013	12811107	202034	0	12807009	1013034400	01/12/2010	PLATAFORMA ROLL-ON/ROLL-OFF MARCA FACCHINI 10.73.0	13.387,50	11.254,62	2.132,88	BRL
A006	1013	12811107	201755	0	12807009	1013035100	12/07/2010	CARRETA BASCULANTE MOD. CBH-5000 - SERIE A53A2711	7.260,00	6.409,02	850,98	BRL
A006	1013	12811107	201756	0	12807009	1013035100	12/07/2010	CARRETA BASCULANTE MOD. CBH-5000 - SERIE A53A2710	7.260,00	6.409,02	850,98	BRL
A006	1013	12811107	208021	0	12807009	1013035100	30/03/2012	ALTERNADOR 24V 100A MB 013.154.50.02	1.530,00	1.370,65	159,35	BRL
A006	1013	12811107	201869	0	12807002	1013035150	01/04/2010	CALIBRADOR P/ TRATOR	16,00	14,39	1,61	BRL
A006	1013	12811107	211526	0	12807011	1013035200	31/03/2019	SOBRESALENTE DE EQUIPIS AGRICOLAS	377.889,75	6.298,16	371.591,59	BRL
A006	1013	12811107	209331	0	12807008	1013035250	30/06/2014	CONTROLADOR DE COMBOIO GT-FROTA 11070040	14.344,02	8.815,58	5.528,44	BRL
A006	1013	12811107	209332	0	12807008	1013035250	30/06/2014	CONTROLADOR DE COMBOIO GT-FROTA 11070042	14.344,01	8.815,58	5.528,43	BRL
A006	1013	12811107	209359	0	12807008	1013035250	31/07/2014	CONTROLADOR DE COMBOIO - FROTA 11070043 - EXCEL	20.748,60	12.535,59	8.213,01	BRL
A006	1013	12811107	209360	0	12807008	1013035250	31/07/2014	CONTROLADOR DE COMBOIO - FROTA 11070044 - EXCEL	20.748,59	12.535,58	8.213,01	BRL
A006	1013	12811107	209548	0	12807008	1013035250	30/10/2014	KIT BICO IDENTIFICADOR EXCELB 40000053	2.762,76	1.582,81	1.179,95	BRL
A006	1013	12811107	211527	0	12807011	1013035250	31/03/2019	SOBRESALENTE DE EQUIPIS AGRICOLAS	219.916,82	3.665,28	216.251,54	BRL
A006	1013	12811107	206247	0	12807009	1013035300	01/05/2012	SEMI-REBOQUE CARREGA TUDO FACCHINI / FROTA 1605002	120.937,50	85.664,02	35.273,48	BRL
A006	1013	12811107	209293	0	12807009	1013035300	30/04/2014	SEMI REBOQUE CARREG. TUDO 02 EIXOS / 94BC1602DDV	94.575,00	60.094,51	34.480,49	BRL
A006	1013	12811107	202052	0	12807009	1013035350	01/04/2009	ALONGAMENTO ENTRE-EIXOS 3700 X 4250 LINHA MB	1.636,80	1.636,80	-	BRL
A006	1013	12811107	202055	0	12807009	1013035350	16/02/2009	CONJUNTO MOVEL PARA MANUTENCAO DE MAQUINAS MODELO	59.500,00	59.500,00	-	BRL
A006	1013	12811107	202056	0	12807009	1013035350	06/02/2009	CONJ. FURGAO OFICINA / 6529 / FROTA 11100008 / VW 15	59.500,00	59.500,00	-	BRL
A006	1013	12811107	202057	0	12807009	1013035350	01/03/2009	ESTRUTURA P/ BAU ESTRUTURA DE APOIO ECOS	16.420,00	16.420,00	-	BRL
A006	1013	12811107	202059	0	12807009	1013035350	01/02/2009	CONJ. COMBOIO/SERIE 2514/VW 26260 FROTA 11070007/	86.500,00	86.500,00	-	BRL
A006	1013	12811107	211528	0	12807011	1013035350	31/03/2019	SOBRESALENTE DE EQUIPIS AGRICOLAS	222.083,01	3.701,38	218.381,63	BRL
A006	1013	12811107	211529	0	12807011	1013035450	31/03/2019	SOBRESALENTE DE EQUIPIS AGRICOLAS	10.431,01	173,85	10.257,16	BRL
A006	1013	12811107	209127	0	12807009	1013035550	30/06/2013	DISTRIBUIDOR TORTA OTA ADT16000 H-BD 11090000	91.110,07	67.383,44	23.726,63	BRL
A006	1013	12811107	209128	0	12807009							

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A006	1013	12811107	201868	0	12807002	1013036100	01/02/2009	TRATOR AGRIC. VALTRA BM 100 4X4 / 0001004C08M00020	95.000,00	95.000,00	-	BRL
A006	1013	12811107	201872	0	12807002	1013036100	01/03/2009	TRATOR AGRIC. VALTRA BH 145.4 / H145236544	124.000,00	124.000,00	-	BRL
A006	1013	12811107	201951	0	12807002	1013036100	01/05/2012	TRATOR AGRIC. MOD. BH145 - 4X4 VALTRA / AAAT2010CC	136.034,25	96.357,60	39.676,65	BRL
A006	1013	12811107	206208	0	12807002	1013036100	01/03/2009	TRATOR AGRIC. VALTRA BH 145 / CHASSI 000145C49M00	124.000,00	124.000,00	-	BRL
A006	1013	12811107	201861	0	12807002	1013036150	16/02/2009	TRATOR AGRICOLA MARCA VALTRA MOD. BH 180 4X4 EQUIP	151.800,00	151.800,00	-	BRL
A006	1013	12811107	201863	0	12807002	1013036150	16/02/2009	TRATOR AGRICOLA MARCA VALTRA MOD. BH 180 4X4 / FRO	151.800,00	151.800,00	-	BRL
A006	1013	12811107	201865	0	12807002	1013036150	16/02/2009	TRATOR AGRIC. VALTRA BH 180 4X4 / H180234831	151.800,00	151.800,00	-	BRL
A006	1013	12811107	201867	0	12807002	1013036150	16/02/2009	TRATOR AGRIC. VALTRA BH 180 4X4 / FROTA 13090045 /	151.800,00	151.800,00	-	BRL
A006	1013	12811107	201939	0	12807002	1013036150	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	160.224,66	114.827,74	45.396,92	BRL
A006	1013	12811107	201943	0	12807002	1013036150	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	160.224,66	114.827,74	45.396,92	BRL
A006	1013	12811107	201946	0	12807002	1013036150	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	160.224,66	114.827,74	45.396,92	BRL
A006	1013	12811107	201960	0	12807002	1013036150	01/05/2012	TRATOR AGRIC. VALTRA BH180 4X4 / CHASSI AAAT2010EC	154.567,67	109.485,32	45.082,35	BRL
A006	1013	12811107	206203	0	12807002	1013036150	16/02/2009	TRATOR AGRICOLA MARCA VALTRA MOD. BH 180 4X4 EQUIP	151.800,00	151.800,00	-	BRL
A006	1013	12811107	206232	0	12807002	1013036150	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	160.224,66	114.827,74	45.396,92	BRL
A006	1013	12811107	206239	0	12807002	1013036150	01/05/2012	TRATOR AGRIC. VALTRA BH180 4X4 / CHASSIS AAAT2010C	154.567,67	109.485,32	45.082,35	BRL
A006	1013	12811107	208990	0	12807002	1013036150	28/02/2013	TRATOR CASE MAGNUM 235 4X4 / ZCCM41548 / M624C40048	238.532,76	185.472,05	53.060,71	BRL
A006	1013	12811107	208996	0	12807002	1013036150	28/02/2013	TRATOR AGRICOLA CASE MAGNUM 235 4X4 / CHASSI ZCCM4	238.532,76	185.472,05	53.060,71	BRL
A006	1013	12811107	208999	0	12807002	1013036150	28/02/2013	TRATOR AGRICOLA CASE MAGNUM 235 4X4 / CHASSI ZCCM4	238.532,76	185.472,05	53.060,71	BRL
A006	1013	12811107	209017	0	12807002	1013036150	28/02/2013	TRATOR AGRICOLA CASE MAGNUM 35 4X4 / CHASSI ZCCM41	238.532,76	185.472,05	53.060,71	BRL
A006	1013	12811107	209018	0	12807002	1013036150	28/02/2013	TRATOR CASE MAGNUM 235 4X4 / CHASSI ZCCM41550 / FR	238.532,76	185.472,05	53.060,71	BRL
A006	1013	12811107	209030	0	12807002	1013036150	28/02/2013	TRATOR AGRICOLA CASE MAGNUM 235 4X4 / CHASSI ZCCM4	238.532,76	185.472,05	53.060,71	BRL
A006	1013	12811107	209342	0	12807002	1013036150	31/07/2014	SERVIÇO DE MANUT. E CONVERV. TRATORES	12.150,00	7.340,63	4.809,37	BRL
A006	1013	12811107	209343	0	12807002	1013036150	31/07/2014	SERVIÇO DE MONTAGEM PARACHOCQUE EM TRATORES	726,00	438,63	287,37	BRL
A006	1013	12811107	211530	0	12807011	1013036150	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	7.041,43	117,36	6.924,07	BRL
A006	1013	12811107	201878	0	12807002	1013036200	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	164.475,00	117.873,85	46.601,15	BRL
A006	1013	12811107	201884	0	12807002	1013036200	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	164.475,00	117.873,85	46.601,15	BRL
A006	1013	12811107	206210	0	12807002	1013036200	01/05/2012	TRATOR AGRICOLA VALTRA BH180 4X4 / AAAT2010KCM0061	154.567,67	109.485,32	45.082,35	BRL
A006	1013	12811107	202477	0	12807008	1013036200	01/05/2012	RECEPTOR DE SINAIS GPS TELA 12" TRIMBLE 93300-03 /	25.223,02	17.866,25	7.356,77	BRL
A006	1013	12811107	202479	0	12807008	1013036200	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07 / SERIE 515	15.150,19	10.731,31	4.418,88	BRL
A006	1013	12811107	202481	0	12807008	1013036200	01/10/2012	PEÇAS DIVERSAS PARA INSTALACAO DO NAVEGADOR TRIMBLE	86.107,76	57.405,08	28.702,68	BRL
A006	1013	12811107	202503	0	12807008	1013036200	01/05/2012	RECEPTOR DE SINAIS GPS TELA 12" TRIMBLE 93300-03 /	25.223,02	17.866,25	7.356,77	BRL
A006	1013	12811107	202506	0	12807008	1013036200	01/05/2012	NAVIGATION CONTROL II TRIMBLE 54425-07 / 515200308	15.150,19	10.731,31	4.418,88	BRL
A006	1013	12811107	202507	0	12807008	1013036200	01/05/2012	CONTROLE NAVEGACAO TRIMBLE 54425-27 / SERIE 514858	15.150,19	10.731,31	4.418,88	BRL
A006	1013	12811107	206443	0	12807008	1013036200	09/03/2010	GPS ETREX VISTA - HCX	932,00	610,41	321,59	BRL
A006	1013	12811107	206444	0	12807008	1013036200	01/05/2012	RECEPTOR DE SINAIS GPS TELA 12" TRIMBLE 93300-03 /	25.223,02	17.866,25	7.356,77	BRL
A006	1013	12811107	206445	0	12807008	1013036200	01/05/2012	RECEPTOR DE SINAIS GPS TELA 12" TRIMBLE 93300 / MC	25.223,02	17.866,25	7.356,77	BRL
A006	1013	12811107	206446	0	12807008	1013036200	01/05/2012	CONTROLE NAVEGACAO TRIMBLE 54425-27 / SERIE 514858	15.150,19	10.731,31	4.418,88	BRL
A006	1013	12811107	206447	0	12807008	1013036200	01/10/2012	DIVERSAS PECAS PARA INSTALACAO DO CONTROLE DE NAVE	13.956,68	9.304,48	4.652,20	BRL
A006	1013	12811107	209263	0	12807008	1013036200	31/12/2013	CONTROLE NAVEGACAO TRIMBLE 54425-27	9.982,50	6.758,97	3.223,53	BRL
A006	1013	12811107	209264	0	12807008	1013036200	31/12/2013	MONITOR GPS TRIMBLE ZTN93000-60-03	21.054,00	14.255,32	6.798,68	BRL
A006	1013	12811107	211404	0	12807008	1013036200	30/11/2018	CABOS DE EXTENSÃO/TERMINAL DIVERSOS TRIMBLE PROJ	46.960,04	2.935,00	44.025,04	BRL
A006	1013	12811107	211406	0	12807008	1013036200	30/11/2018	VALVULA TRIMBLE82213BR	18.297,16	1.143,57	17.153,59	BRL
A006	1013	12811107	211407	0	12807008	1013036200	30/11/2018	CABO ADPTADOR VALV. TRIMBLE 80539	2.664,56	166,53	2.498,03	BRL
A006	1013	12811107	209713	0	12807006	1013036300	01/01/2016	PULVERIZADOR DE BARRAS HERBIPLUS 9R / SERIE OP5817	114.913,23	25.536,26	89.376,97	BRL
A006	1013	12811107	201853	0	12807002	1013036350	01/04/2011	TRATOR AGRICOLA MARCA JOHN DEERE / MOD. 6110J - 4X	90.420,61	73.843,65	16.576,96	BRL
A006	1013	12811107	201855	0	12807002	1013036350	01/04/2011	TRATOR AGRICOLA MARCA JOHN DEERE / MOD. 6110J - 4X	90.420,61	73.843,65	16.576,96	BRL
A006	1013	12811107	201856	0	12807002	1013036350	01/04/2011	TRATOR AGRICOLA MARCA JOHN DEERE / MOD. 6110J 4X4	90.420,61	73.843,65	16.576,96	BRL
A006	1013	12811107	201857	0	12807002	1013036350	01/04/2011	TRATOR AGRICOLA MARCA JOHN DEERE / MOD. 6110J - 4X	90.420,61	73.843,65	16.576,96	BRL
A006	1013	12811107	201860	0	12807002	1013036350	02/03/2009	TRATOR PULVERIZADOR PATRIOT 350 LINMOD. 0401 MARC	315.400,00	315.400,00	-	BRL
A006	1013	12811107	201874	0	12807002	1013036350	14/01/2009	TRATOR AGRIC. CASE MX 220 / MX20C400184	188.800,00	188.800,00	-	BRL
A006	1013	12811107	201875	0	12807002	1013036350	14/01/2009	TRATOR AGRIC. CASE MX 220 / MX20C400187	188.800,00	188.800,00	-	BRL
A006	1013	12811107	201880	0	12807002	1013036350	14/01/2009	TRATOR AGRIC. CASE MX 220 / MX20C400185	188.800,00	188.800,00	-	BRL
A006	1013	12811107	201882	0	12807002	1013036350	14/01/2009	TRATOR AGRIC. CASE MX 220 - FROTA 13100023 / MX20C	188.800,00	182.641,48	6.158,52	BRL
A006	1013	12811107	201944	0	12807002	1013036350	15/02/2012	TRATOR CASE MAGNUM 235 4X4 / CHASSIS ZBCM41206 / F	221.148,05	161.285,53	59.862,52	BRL
A006	1013	12811107	201948	0	12807002	1013036350	17/02/2012	TRATOR CASE MAGNUM 235 4X4 / CHASSIS ZBCM41240 / F	221.148,05	161.158,44	59.989,61	BRL
A006	1013	12811107	201950	0	12807002	1013036350	15/02/2012	TRATOR CASE MAGNUM 235 4X4 / CHASSIS ZBCM41114 / F	221.148,05	161.285,53	59.862,52	BRL
A006	1013	12811107	201952	0	12807002	1013036350	15/02/2012	TRATOR CASE MAGNUM 235 4X4 / CHASSIS ZBCM41115 / F	221.148,05	161.285,53	59.862,52	BRL
A006	1013	12811107	201953	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / 1BM6180JACD00006	164.475,00	117.873,85	46.601,15	BRL
A006	1013	12811107	201957	0	12807002	1013036350	01/05/2012	TRATOR AGRICOLA VALTRA BH180 4X4 / CHASSI AAAT2010	154.567,67	109.485,32	45.082,35	BRL
A006	1013	12811107	201958	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	160.224,66	114.827,74	45.396,92	BRL
A006	1013	12811107	201959	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6110J 4X4 / CHASSI 1BM6110J	98.420,43	70.534,62	27.885,81	BRL
A006	1013	12811107	201961	0	12807002	1013036350	01/03/2012	TRATOR AGRICOLA JDEERE MODELO 6180 J 4X4/FROTA 130	154.988,95	112.366,87	42.622,08	BRL
A006	1013	12811107	201963	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6110J 4X4 / CHASSIS 1BM6110	98.372,43	70.500,22	27.872,21	BRL
A006	1013	12811107	201964	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6180J 4X4 / CHASSI 1BM6180J	160.224,66	114.827,74	45.396,92	BRL
A006	1013	12811107	201965	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6110J 4X4 / CHASSI 1BM6110J	98.420,43	70.534,62	27.885,81	BRL
A006	1013	12811107	201967	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6110J 4X4 / CHASSI 1BM6110J	98.420,43	70.534,62	27.885,81	BRL
A006	1013	12811107	201968	0	12807002	1013036350	01/04/2012	TRATOR AGRICOLA JDEERE 6110J 4X4 / CHASSI 1BM6110J	98.420,43	70.534,62	27.885,81	BRL
A006	1013	12811107	206200	0	12807002	1013036350	01/04/2011	TRATOR AGRICOLA MARCA JOHN DEERE / MOD. 6110J - 4X	90.420,61	73.843,65	16.576,96	BRL
A006	1013	12811107	206202	0	12807002	1013036350	01/03/2009	TRATOR AGRICOLA MARCA VALTRA MOD. BH 145.4 - FROTA	124.000,00	124.000,00	-	BRL
A006	1013	12811107	206209	0	12807002	1013036350	14/01/2009	TRATOR AGRICOLA MARCA CASE MOD MX 220 - FROTA 1310	188.800,00	188.800,00	-	BRL
A006	1013	12811107	206235	0	12807002	1013036350	15/02/2012	TRATOR CASE MAGNUM 235 4X4 / CHASSIS ZBCM41205 / F	221.148,05	161.285,53	5	

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A006	1013	12811107	208979	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JHD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	208981	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JPD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	208984	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JCD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	208986	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JJD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	208989	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 / 1BM6145JKDD0026	123.839,89 -	95.659,64	28.180,25	BRL
A006	1013	12811107	208991	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JJD	190.483,78 -	147.292,12	43.191,66	BRL
A006	1013	12811107	208992	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 - 2013 / 1BM6145J	123.839,71 -	95.892,55	27.947,16	BRL
A006	1013	12811107	208993	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 / 1BM6145JADD0026	123.839,89 -	95.759,51	28.080,38	BRL
A006	1013	12811107	208994	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JTD	190.483,78 -	147.445,73	43.038,05	BRL
A006	1013	12811107	208995	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JTD	190.483,78 -	147.343,32	43.140,46	BRL
A006	1013	12811107	208998	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JCD	190.483,78 -	147.752,97	42.730,81	BRL
A006	1013	12811107	209000	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JKD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	209003	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JAD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	209005	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JPD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	209008	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 / 1BM6145JLDD0026	123.839,89 -	95.659,64	28.180,25	BRL
A006	1013	12811107	209011	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 / 1BM6145JVDD0026	123.839,89 -	95.659,64	28.180,25	BRL
A006	1013	12811107	209012	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JEDH	190.483,78 -	148.060,20	42.423,58	BRL
A006	1013	12811107	209013	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 - 2013 / 1BM6145J	123.839,71 -	95.892,55	27.947,16	BRL
A006	1013	12811107	209014	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JCD	190.483,78 -	147.292,12	43.191,66	BRL
A006	1013	12811107	209015	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JPD	190.483,78 -	147.445,73	43.038,05	BRL
A006	1013	12811107	209016	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JCD	190.483,78 -	147.292,12	43.191,66	BRL
A006	1013	12811107	209019	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA CASE MAGNUM 235 4X4 / CHASSI ZCCM4	238.532,76 -	185.472,05	53.060,71	BRL
A006	1013	12811107	209020	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JED	190.483,78 -	147.343,32	43.140,46	BRL
A006	1013	12811107	209022	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JJD	190.483,78 -	147.752,97	42.730,81	BRL
A006	1013	12811107	209023	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	209025	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JJD	190.483,79 -	147.138,49	43.345,30	BRL
A006	1013	12811107	209026	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 / SERIE 1BM6145JH	123.839,89 -	95.659,64	28.180,25	BRL
A006	1013	12811107	209027	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 / 1BM6145JDD0026	123.839,89 -	95.659,64	28.180,25	BRL
A006	1013	12811107	209028	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 7210J 4X4 2013 / 1BM7210JHD	190.483,78 -	147.445,73	43.038,05	BRL
A006	1013	12811107	209029	0	12807002	1013036400	28/02/2013	TRATOR AGRICOLA JDEERE 6145J 4X4 / 1BM6145JVDD0026	123.839,71 -	95.892,55	27.947,16	BRL
A006	1013	12811107	202435	0	12807008	1013036400	01/08/2011	CABO FMX FIELD IQ TRIMBLE 75834	993,51 -	778,27	215,24	BRL
A006	1013	12811107	202437	0	12807008	1013036400	01/08/2011	CABO FMX FIELD IQ TRIMBLE 75834	993,51 -	778,27	215,24	BRL
A006	1013	12811107	202447	0	12807008	1013036400	01/08/2011	CABO ENERGIA FIELD IQ TRIMBLE 76941	1.125,97 -	881,89	244,08	BRL
A006	1013	12811107	202450	0	12807008	1013036400	01/08/2011	CABO UNIVERSAL ESPALHADOR TRIMBLE 80553	806,32 -	631,63	174,69	BRL
A006	1013	12811107	202453	0	12807008	1013036400	01/08/2011	CABO TERMINAL FIELD IQ TRIMBLE 75529	547,15 -	428,59	118,56	BRL
A006	1013	12811107	202456	0	12807008	1013036400	01/08/2011	CABO MODULO RSCM TRIMBLE 75526	1.151,89 -	902,30	249,59	BRL
A006	1013	12811107	202457	0	12807008	1013036400	01/08/2011	CABO EXTENSÃO ENERGIA TRIMBLE 75528-30	1.667,36 -	1.305,94	361,42	BRL
A006	1013	12811107	202465	0	12807008	1013036400	01/08/2011	CABO VALVULA PWM TRIMBLE 80960	708,41 -	554,82	153,59	BRL
A006	1013	12811107	202466	0	12807008	1013036400	01/08/2011	CABO FMX FIELD IQ TRIMBLE 75834	993,51 -	778,27	215,24	BRL
A006	1013	12811107	202467	0	12807008	1013036400	01/08/2011	CABO ADAPTADOR VALVULA PWM TRIMBLE 80539	809,20 -	633,78	175,42	BRL
A006	1013	12811107	202470	0	12807008	1013036400	01/08/2011	CABO EXTENSÃO ENERGIA TRIMBLE 75528-30	1.667,36 -	1.305,94	361,42	BRL
A006	1013	12811107	202476	0	12807008	1013036400	01/08/2011	CABO ENERGIA FIELD IQ TRIMBLE 76941	1.125,97 -	881,89	244,08	BRL
A006	1013	12811107	202478	0	12807008	1013036400	01/08/2011	CABO UNIVERSAL ESPALHADOR TRIMBLE 80553	806,32 -	631,63	174,69	BRL
A006	1013	12811107	202480	0	12807008	1013036400	01/08/2011	CABO TERMINAL FIELD IQ TRIMBLE 75529	547,15 -	428,59	118,56	BRL
A006	1013	12811107	202482	0	12807008	1013036400	01/08/2011	CABO MODULO RSCM TRIMBLE 75526	1.151,89 -	902,30	249,59	BRL
A006	1013	12811107	202484	0	12807008	1013036400	01/08/2011	CABO MODULO RSCM TRIMBLE 75526	1.151,89 -	902,30	249,59	BRL
A006	1013	12811107	202486	0	12807008	1013036400	01/08/2011	CABO UNIVERSAL ESPALHADOR TRIMBLE 80553	806,32 -	631,63	174,69	BRL
A006	1013	12811107	202490	0	12807008	1013036400	01/08/2011	CABO VALVULA PWM TRIMBLE 80960	708,41 -	554,82	153,59	BRL
A006	1013	12811107	202492	0	12807008	1013036400	01/08/2011	CABO ADAPTADOR VALVULA PWM TRIMBLE 80539	809,20 -	633,78	175,42	BRL
A006	1013	12811107	202495	0	12807008	1013036400	01/08/2011	CABO ADAPTADOR VALVULA PWM TRIMBLE 80539	809,20 -	633,78	175,42	BRL
A006	1013	12811107	202497	0	12807008	1013036400	01/08/2011	CABO EXTENSÃO ENERGIA TRIMBLE 75528-30	1.667,36 -	1.305,94	361,42	BRL
A006	1013	12811107	202549	0	12807008	1013036400	01/08/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	25.460,90 -	22.490,29	2.970,61	BRL
A006	1013	12811107	202551	0	12807008	1013036400	01/08/2010	SENSOR PRESSURE STD	2.043,33 -	1.805,02	238,31	BRL
A006	1013	12811107	202553	0	12807008	1013036400	01/08/2010	SENSOR PRESSURE STD	2.043,33 -	1.805,02	238,31	BRL
A006	1013	12811107	202554	0	12807008	1013036400	01/08/2010	CABO DO FMX PILOTO	594,70 -	525,49	69,21	BRL
A006	1013	12811107	202564	0	12807008	1013036400	01/08/2010	CABO DO FMX PILOTO	594,70 -	525,49	69,21	BRL
A006	1013	12811107	202565	0	12807008	1013036400	01/08/2010	SUPORTE PARA NAVIGATION II	307,97 -	272,13	35,84	BRL
A006	1013	12811107	202567	0	12807008	1013036400	01/08/2010	SUPORTE PARA NAVIGATION II	307,97 -	272,13	35,84	BRL
A006	1013	12811107	202568	0	12807008	1013036400	01/08/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	25.460,90 -	22.490,29	2.970,61	BRL
A006	1013	12811107	202569	0	12807008	1013036400	01/08/2010	SUPORTE PARA NAVIGATION II	307,97 -	272,13	35,84	BRL
A006	1013	12811107	202570	0	12807008	1013036400	01/08/2010	SENSOR PRESSURE STD	2.043,33 -	1.805,02	238,31	BRL
A006	1013	12811107	202571	0	12807008	1013036400	01/08/2010	SENSOR PRESSURE STD	2.043,33 -	1.805,02	238,31	BRL
A006	1013	12811107	202572	0	12807008	1013036400	01/08/2010	PLUGUE CAVIDADE GPS 56907	379,06 -	334,86	44,20	BRL
A006	1013	12811107	202573	0	12807008	1013036400	01/08/2010	CABO DO FMX PILOTO	594,70 -	525,49	69,21	BRL
A006	1013	12811107	202574	0	12807008	1013036400	01/08/2010	PLUGUE CAVIDADE GPS 56907	379,06 -	334,86	44,20	BRL
A006	1013	12811107	202575	0	12807008	1013036400	01/08/2010	CABO DO FMX PILOTO	594,70 -	525,49	69,21	BRL
A006	1013	12811107	202577	0	12807008	1013036400	01/08/2010	PLUGUE CAVIDADE GPS 56907	379,06 -	334,86	44,20	BRL
A006	1013	12811107	202578	0	12807008	1013036400	01/08/2010	SENSOR AUTONSENSE GPS	2.460,12 -	2.173,05	287,07	BRL
A006	1013	12811107	202579	0	12807008	1013036400	01/08/2010	SENSOR AUTONSENSE GPS	2.460,12 -	2.173,05	287,07	BRL
A006	1013	12811107	202580	0	12807008	1013036400	01/08/2010	SUPORTE SENSOR AUTONSENSE GPS	260,95 -	230,30	30,65	BRL
A006	1013	12811107	202581	0	12807008	1013036400	01/08/2010	SUPORTE SENSOR AUTONSENSE GPS	260,95 -	230,30	30,65	BRL
A006	1013	12811107	202584	0	12807008	1013036400	01/08/2010	CABO DO FMX PILOTO	594,70 -	525,49	69,21	BRL
A006	1013	12811107	202586	0	12807008	1013036400	01/08/2010	SUPORTE PARA NAVIGATION II	307,97 -	272,13	35,84	BRL
A006	1013	12811107	202587	0	12807008	1013036400	01/08/2010	SUPORTE PARA NAVIGATION II	307			

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	202600	0	12807008	1013036400	01/08/2010	SUPORTE SENSOR AUTOSENSE GPS	260,95 -	230,30	30,65	BRL
A006	1013	12811107	202601	0	12807008	1013036400	01/08/2010	SUPORTE SENSOR AUTOSENSE GPS	260,95 -	230,30	30,65	BRL
A006	1013	12811107	202602	0	12807008	1013036400	01/08/2010	SUPORTE SENSOR AUTOSENSE GPS	260,95 -	230,30	30,65	BRL
A006	1013	12811107	202603	0	12807008	1013036400	01/08/2010	TRIPE UNIVERSAL GPS AUTOPILOT RTK	430,55 -	380,39	50,16	BRL
A006	1013	12811107	202606	0	12807008	1013036400	01/08/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	43.853,73 -	38.737,54	5.116,19	BRL
A006	1013	12811107	202607	0	12807008	1013036400	01/08/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	25.460,90 -	22.490,29	2.970,61	BRL
A006	1013	12811107	202610	0	12807008	1013036400	01/08/2010	SUPORTE DO BLOCO DA VALVULA PILOTO	231,69 -	204,58	27,11	BRL
A006	1013	12811107	202611	0	12807008	1013036400	01/08/2010	SUPORTE DO BLOCO DA VALVULA PILOTO	231,69 -	204,58	27,11	BRL
A006	1013	12811107	202613	0	12807008	1013036400	01/08/2010	CABO PROGRAMACAO DA BASE	517,84 -	457,59	60,25	BRL
A006	1013	12811107	202615	0	12807008	1013036400	01/08/2010	KIT NAVIGATION CONTROLLER	18.924,63 -	16.716,93	2.207,70	BRL
A006	1013	12811107	202617	0	12807008	1013036400	01/08/2010	KIT NAVIGATION CONTROLLER	18.924,63 -	16.716,93	2.207,70	BRL
A006	1013	12811107	202619	0	12807008	1013036400	01/08/2010	KIT NAVIGATION CONTROLLER	18.924,63 -	16.716,93	2.207,70	BRL
A006	1013	12811107	202622	0	12807008	1013036400	01/08/2010	TRIPE UNIVERSAL GPS AUTOPILOT RTK	430,55 -	380,39	50,16	BRL
A006	1013	12811107	202623	0	12807008	1013036400	01/08/2010	TRIPE UNIVERSAL GPS AUTOPILOT RTK	430,55 -	380,39	50,16	BRL
A006	1013	12811107	202624	0	12807008	1013036400	01/08/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	43.853,73 -	38.737,54	5.116,19	BRL
A006	1013	12811107	202625	0	12807008	1013036400	01/08/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	25.460,90 -	22.490,29	2.970,61	BRL
A006	1013	12811107	206426	0	12807008	1013036400	01/08/2011	CABO FMX FIELD IQ TRIMBLE 75834	993,51 -	778,27	215,24	BRL
A006	1013	12811107	206431	0	12807008	1013036400	01/08/2011	CABO ENERGIA FIELD IQ TRIMBLE 76941	1.125,97 -	881,89	244,08	BRL
A006	1013	12811107	206432	0	12807008	1013036400	01/08/2011	CABO ENERGIA FIELD IQ TRIMBLE 76941	1.125,97 -	881,89	244,08	BRL
A006	1013	12811107	206433	0	12807008	1013036400	01/08/2011	CABO TERMINAL FIELD IQ TRIMBLE 75529	547,15 -	428,59	118,56	BRL
A006	1013	12811107	206434	0	12807008	1013036400	01/08/2011	CABO TERMINAL FIELD IQ TRIMBLE 75529	547,15 -	428,59	118,56	BRL
A006	1013	12811107	206435	0	12807008	1013036400	01/08/2011	CABO MODULO RSCM TRIMBLE 75526	1.151,89 -	902,30	249,59	BRL
A006	1013	12811107	206436	0	12807008	1013036400	01/08/2011	CABO UNIVERSAL ESPALHADOR TRIMBLE 80553	806,32 -	631,63	174,69	BRL
A006	1013	12811107	206438	0	12807008	1013036400	01/08/2011	CABO VALVULA PWM TRIMBLE 80960	708,41 -	554,82	153,59	BRL
A006	1013	12811107	206439	0	12807008	1013036400	01/08/2011	CABO VALVULA PWM TRIMBLE 80960	708,41 -	554,82	153,59	BRL
A006	1013	12811107	206440	0	12807008	1013036400	01/08/2011	CABO ADAPTADOR VALVULA PWM TRIMBLE 80539	809,20 -	633,78	175,42	BRL
A006	1013	12811107	206441	0	12807008	1013036400	01/08/2011	CABO EXTENSÃO ENERGIA TRIMBLE 75528-30	1.667,36 -	1.305,94	361,42	BRL
A006	1013	12811107	206476	0	12807008	1013036400	01/08/2010	SENSOR PRESSURE STD	2.043,33 -	1.805,02	238,31	BRL
A006	1013	12811107	206477	0	12807008	1013036400	01/08/2010	SENSOR PRESSURE STD	2.043,33 -	1.805,02	238,31	BRL
A006	1013	12811107	206478	0	12807008	1013036400	01/08/2010	SENSOR PRESSURE STD	2.043,33 -	1.805,02	238,31	BRL
A006	1013	12811107	206479	0	12807008	1013036400	01/08/2010	CABO DO FMX PILOTO	594,70 -	525,49	69,21	BRL
A006	1013	12811107	206480	0	12807008	1013036400	01/08/2010	CABO DO FMX PILOTO	594,70 -	525,49	69,21	BRL
A006	1013	12811107	206481	0	12807008	1013036400	01/08/2010	SUPORTE PARA NAVIGATION II	307,97 -	272,13	35,84	BRL
A006	1013	12811107	206482	0	12807008	1013036400	01/08/2010	SUPORTE PARA NAVIGATION II	307,97 -	272,13	35,84	BRL
A006	1013	12811107	206483	0	12807008	1013036400	01/08/2010	PLUGUE CAVIDADE GPS 56907	379,06 -	334,86	44,20	BRL
A006	1013	12811107	206484	0	12807008	1013036400	01/08/2010	PLUGUE CAVIDADE GPS 56907	379,06 -	334,86	44,20	BRL
A006	1013	12811107	206487	0	12807008	1013036400	01/08/2010	SENSOR AUTOSENSE GPS	2.173,05 -	2.173,05	287,07	BRL
A006	1013	12811107	206488	0	12807008	1013036400	01/08/2010	SENSOR AUTOSENSE GPS	2.460,12 -	2.173,05	287,07	BRL
A006	1013	12811107	206489	0	12807008	1013036400	01/08/2010	SENSOR AUTOSENSE GPS	2.460,12 -	2.173,05	287,07	BRL
A006	1013	12811107	206490	0	12807008	1013036400	01/08/2010	SUPORTE SENSOR AUTOSENSE GPS	260,95 -	230,30	30,65	BRL
A006	1013	12811107	206491	0	12807008	1013036400	01/08/2010	SUPORTE SENSOR AUTOSENSE GPS	260,95 -	230,30	30,65	BRL
A006	1013	12811107	206494	0	12807008	1013036400	01/08/2010	SUPORTE DO BLOCO DA VALVULA PILOTO	231,69 -	204,58	27,11	BRL
A006	1013	12811107	206495	0	12807008	1013036400	16/07/2010	SUPORTE DO BLOCO DA VALVULA PILOTO	231,69 -	204,58	27,11	BRL
A006	1013	12811107	206496	0	12807008	1013036400	01/08/2010	SUPORTE DO BLOCO DA VALVULA PILOTO	231,69 -	204,58	27,11	BRL
A006	1013	12811107	206497	0	12807008	1013036400	01/08/2010	CABO PROGRAMACAO DA BASE	517,84 -	457,59	60,25	BRL
A006	1013	12811107	206498	0	12807008	1013036400	01/08/2010	KIT NAVIGATION CONTROLLER	18.924,63 -	16.716,93	2.207,70	BRL
A006	1013	12811107	206499	0	12807008	1013036400	01/08/2010	KIT NAVIGATION CONTROLLER	18.924,63 -	16.716,93	2.207,70	BRL
A006	1013	12811107	206500	0	12807008	1013036400	01/08/2010	RECEPTOR GPS MOD. AGGPS AP	15.769,48 -	13.929,57	1.839,91	BRL
A006	1013	12811107	206501	0	12807008	1013036400	01/08/2010	TRIPE UNIVERSAL GPS AUTOPILOT RTK	430,55 -	380,39	50,16	BRL
A006	1013	12811107	206502	0	12807008	1013036400	01/08/2010	TRIPE UNIVERSAL GPS AUTOPILOT RTK	430,55 -	380,39	50,16	BRL
A006	1013	12811107	206504	0	12807008	1013036400	01/08/2010	RECEPTOR GPS TRIMBLE AUTOPILOT RTK	25.460,90 -	22.490,29	2.970,61	BRL
A006	1013	12811107	209153	0	12807002	1013036410	30/09/2013	TRATOR 7210J JOHN DEERE - 13100369 - 1BM7210JVDH00	190.483,76 -	134.925,99	55.557,77	BRL
A006	1013	12811107	209154	0	12807002	1013036410	30/09/2013	TRATOR 7210J JOHN DEERE - 13100369 - 1BM7210JKDH00	190.483,76 -	134.925,99	55.557,77	BRL
A006	1013	12811107	209155	0	12807002	1013036410	30/09/2013	TRATOR 7210J - J.DEERE - 13100368 - 1BM7210JJDH00	190.483,76 -	134.925,99	55.557,77	BRL
A006	1013	12811107	209943	0	12807002	1013036410	24/02/2017	MOTOR DIESEL VOLVO / PA CARREGADEIRA / FROTA 13050	47.287,50 -	13.299,61	33.987,89	BRL
A006	1013	12811107	209944	0	12807002	1013036410	24/02/2017	MOTOR DIESEL / TRATOR JDEERE 7210 1BM7210JUCHD00056	103.708,44 -	29.167,99	74.540,45	BRL
A006	1013	12811107	211531	0	12807011	1013036410	31/03/2019	SOBRESSALENTE DE EQUIPIS AGRICOLAS	1.146.298,80 -	19.104,98	1.127.193,82	BRL
A006	1013	12811107	201871	0	12807003	1013036450	01/01/2009	COLHEITADEIRA DE CANA A7700A / 771461/7700TR01675	680.000,00 -	601.514,55	78.485,45	BRL
A006	1013	12811107	201877	0	12807003	1013036450	01/01/2009	COLHEITADEIRA CANA A7700A - FROTA 13020022 / 771469	680.000,00 -	601.514,55	78.485,45	BRL
A006	1013	12811107	201942	0	12807003	1013036450	01/05/2012	COLHEDORA CANA ESTEIRA CASE A8800 / PRCY8800PCPA00	618.915,00 -	365.312,83	253.602,17	BRL
A006	1013	12811107	201954	0	12807003	1013036450	01/06/2012	COLHEDORA CANA PICADA ESTEIRA CASE A8800/13020140/	736.890,00 -	429.831,96	307.058,04	BRL
A006	1013	12811107	201955	0	12807003	1013036450	01/06/2012	COLHEDORA CANA PICADA ESTEIRA CASE A8800 / 1302014	736.890,00 -	429.831,96	307.058,04	BRL
A006	1013	12811107	206070	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	822.984,23 -	428.637,63	394.346,60	BRL
A006	1013	12811107	206070	1	12807003	1013036450	01/02/2013	JDEERE 3520/CHASSI 1NW-SERVIÇO	17.788,46 -	247,06	17.541,40	BRL
A006	1013	12811107	206072	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	689.700,00 -	364.004,48	325.695,52	BRL
A006	1013	12811107	206072	1	12807003	1013036450	01/02/2013	KIT INCENDIO COLHEDORA 130200152	31.610,65 -	439,04	31.171,61	BRL
A006	1013	12811107	206074	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	689.700,00 -	364.004,48	325.695,52	BRL
A006	1013	12811107	206074	1	12807003	1013036450	01/02/2013	KIT INCENDIO COLHEDORA 13020153	26.202,37 -	363,92	25.838,45	BRL
A006	1013	12811107	206077	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD.JDEERE 3520/CHASSI 1NW3	760.000,00 -	401.106,90	358.893,10	BRL
A006	1013	12811107	206078	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	689.700,00 -	364.004,48	325.695,52	BRL
A006	1013	12811107	206080	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	689.700,00 -	364.004,48	325.695,52	BRL
A006	1013	12811107	206080	1	12807003	1013036450	01/02/2013	KIT INCENDIO COLHEDORA 13020156	26.202,37 -	363,92	25.838,45	BRL
A006	1013	12811107	206081	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD.JDEERE 3520/CHASSI 1NW3	689.700,00 -	364.004,48	325.695,52	BRL
A006	1013	12811107	206085	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	760.000,00 -	401.106,90	358.893,10	BRL
A006	1013	12811107	206086	0	12807003	1013036450	01/02/2013	COLHEDORA CANA ESTEIRA MOD. JDEERE 3520/CHASSI 1NW	689.700,00 -	364.004,48	325.695,52	BRL
A006	1013	12811107	206202	0	12807003	1013036450	01/04/2009	COLHEITADEIRA DE CANA CRUA A7700A / 13020	680.000,00 -	601.514,55	78.485,45	BRL
A006	1013	12811107	206233									

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A006	1013	12811107	201908	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	201909	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	201910	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	201912	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	201913	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	201915	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	201916	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	201917	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201918	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201919	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201920	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201921	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201922	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201923	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201924	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201925	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201926	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201928	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201929	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201930	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201931	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201932	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201933	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201934	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201935	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201936	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201938	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201941	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	201949	0	12807009	1013036450	01/10/2012	SERVICO DE INSTALACAO KIT ANTINCENDIO ARGUS COMPLE	24.555,00	20.462,46	4.092,54	BRL
A006	1013	12811107	205732	0	12807009	1013036450	31/03/2013	SERV. DE MANUTENÇÃO DE EQUIP AUTOMOTIVOS (AGRICOLA)	74.942,00	57.767,79	17.174,21	BRL
A006	1013	12811107	206211	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	206212	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	206213	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	206214	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	206215	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	206216	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	206217	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	206218	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	206219	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	206220	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	206221	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	3.605,70	3.230,11	375,59	BRL
A006	1013	12811107	206222	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	206223	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	206224	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	206225	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	206226	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	206227	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	206228	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	206229	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	206230	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	206231	0	12807009	1013036450	01/04/2012	KIT ANTINCENDIO ARGUS COMPLETO - USO FROTA	12.125,12	10.862,02	1.263,10	BRL
A006	1013	12811107	206237	0	12807009	1013036450	01/10/2012	SERVICO DE INSTALACAO DOS KIT ATINCENDIO ARGUS COM	115.875,06	96.562,50	19.312,56	BRL
A006	1013	12811107	209300	0	12807009	1013036450	30/04/2014	DISPOSITIVO ACESS. DE CARREG. DE CANA	88.935,00	56.510,76	32.424,24	BRL
A006	1013	12811107	209301	0	12807009	1013036450	30/04/2014	DISPOSITIVO ACESS. DE CARREG. DE CANA / SERIE 31	88.935,00	56.510,76	32.424,24	BRL
A006	1013	12811107	209336	0	12807009	1013036450	31/07/2014	KIT ANTINCENDIO ARGUS COMPLETO / FROTA 13020184	22.086,75	13.344,06	8.742,69	BRL
A006	1013	12811107	209337	0	12807009	1013036450	31/07/2014	KIT ANTINCENDIO ARGUS COMPLETO / FROTA 13020186	22.086,75	13.344,06	8.742,69	BRL
A006	1013	12811107	209338	0	12807009	1013036450	31/07/2014	KIT ANTINCENDIO ARGUS COMPLETO / FROTA 13020183	22.086,75	13.344,06	8.742,69	BRL
A006	1013	12811107	209339	0	12807009	1013036450	31/07/2014	KIT ANTINCENDIO ARGUS COMPLETO / FROTA 13020185	22.086,75	13.344,06	8.742,69	BRL
A006	1013	12811107	209340	0	12807009	1013036450	31/07/2014	KIT ANTINCENDIO ARGUS COMPLETO / FROTA 13020189	22.086,75	13.344,06	8.742,69	BRL
A006	1013	12811107	209341	0	12807009	1013036450	31/07/2014	KIT ANTINCENDIO ARGUS COMPLETO / FROTA 13020187	22.086,75	13.344,06	8.742,69	BRL
A006	1013	12811107	209344	0	12807009	1013036450	31/07/2014	SERVICO DE INSTALACAO DE KIT ANTINCENDIO COLHEDORA	5.353,00	3.234,09	2.118,91	BRL
A006	1013	12811107	209345	0	12807009	1013036450	31/07/2014	SERVICO DE INSTALACAO DE KIT ANTINCENDIO COLHEDORA	5.353,00	3.234,09	2.118,91	BRL
A006	1013	12811107	209346	0	12807009	1013036450	31/07/2014	SERVICO DE INSTALACAO DE KIT ANTINCENDIO COLHEDORA	5.353,00	3.234,09	2.118,91	BRL
A006	1013	12811107	209347	0	12807009	1013036450	31/07/2014	SERVICO DE INSTALACAO DE KIT ANTINCENDIO COLHEDORA	5.353,00	3.234,09	2.118,91	BRL
A006	1013	12811107	209348	0	12807009	1013036450	31/07/2014	SERVICO DE INSTALACAO DE KIT ANTINCENDIO COLHEDORA	5.353,00	3.234,09	2.118,91	BRL
A006	1013	12811107	209349	0	12807009	1013036450	31/07/2014	SERVICO DE INSTALACAO DE KIT ANTINCENDIO COLHEDORA	5.353,00	3.234,09	2.118,91	BRL
A006	1013	12811107	211532	0	12807011	1013036450	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	7.130.488,20	118.841,47	7.011.646,73	BRL
A006	1013	12811107	201873	0	12807002	1013036500	04/12/2009	MOTONIVELADORA G940 - VCE03G940A00502699 / AGLUTINA	537.671,02	537.671,02	-	BRL
A006	1013	12811107	201947	0	12807002	1013036500	04/07/2012	MOTONIVELADORA CAT MOD 140K / FROTA 13040016	570.243,97	565.820,41	4.423,56	BRL
A006	1013	12811107	206236	0	12807002	1013036500	04/07/2012	MOTONIVELADORA CAT MOD. 140K / FROTA 13040015	570.243,97	565.820,41	4.423,56	BRL
A006	1013	12811107	208047	0	12807004	1013036500	30/03/2012	ROLO INFERIOR SERMAG 000936	1.549,79	1.388,29	161,50	BRL
A006	1013	12811107	205890	0	12807006	1013036500	30/03/2012	CILINDRO HIDR LEVANTE HERBICAT PCCLH500	892,31	426,31	466,00	BRL
A006	1013	12811107	205913	0	12807006	1013036500	30/03/2012	CILINDRO HIDR LEVANTE HERBICAT PCCLH500	892,31	426,31	466,00	BRL
A006	1013	12811107	201970	0	12807002	1013036540	01/09/2011	RETROESCAVADEIRA CAT 416E 4X4 / CHASSI CAT416ECCBD	176.998,50	176.998,50	-	BRL
A006	1013	12811107	206238	0	12807006	1013036550	01/06/2011	PULVERIZADOR JACTO UNIPOINT 3000-24 4X4 MODELO CANA	450.512,05	450.512,05	-	BRL
A006	1013	12										

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A006	1013	12811107	201729	0	12807003	1013036800	15/01/2009	KIT P/ COLHEITA DE CANA MUDA - COLHEITAD CASE A770	32.722,71 -	32.722,71	-	BRL
A006	1013	12811107	201736	0	12807003	1013036800	15/01/2009	KIT P/ COLHEITA DE CANA MUDA - COLHEITAD CASE A770	32.695,85 -	32.695,85	-	BRL
A006	1013	12811107	206082	0	12807003	1013036800	12/02/2013	COLHEDORA CANA ESTEIRA MOD. JOEERE 3520/CHASSI 1NW	636.503,04 -	334.192,83	302.310,21	BRL
A006	1013	12811107	206147	0	12807003	1013036800	15/01/2009	KIT P/ COLHEITA DE CANA MUDA - COLHEITAD CASE A770	32.710,54 -	32.710,54	-	BRL
A006	1013	12811107	208132	0	12807003	1013036800	12/02/2013	COLHEDORA CANA ESTEIRA MOD. JOEERE 3520/CHASSI 1NW	636.503,04 -	334.192,83	302.310,21	BRL
A006	1013	12811107	201699	0	12807005	1013036800	09/03/2010	KIT DE MUDA COMPLETO	21.173,00 -	19.539,41	1.633,59	BRL
A006	1013	12811107	206133	0	12807005	1013036800	11/03/2010	FRETE - KIT DE MUDA COMPLETO	870,06 -	802,42	67,64	BRL
A006	1013	12811107	208987	0	12807009	1013036800	28/02/2013	KIT IMPLEMENTO FRENTE COLHEDORA 2 LINHAS	148.830,00 -	115.163,20	33.666,80	BRL
A006	1013	12811107	201790	0	12807004	1013036850	01/01/2009	PLANTADORA DE CANA SOLLUS PLANT FLEX 8080 / FROTA	194.736,84 -	169.014,91	25.721,93	BRL
A006	1013	12811107	201828	0	12807004	1013036850	01/05/2012	PLANTADORA CANA SOLLUS PLANT FLEX 8080 / FROTA 151	191.482,50 -	135.633,49	55.849,01	BRL
A006	1013	12811107	201940	0	12807004	1013036850	01/02/2012	PLANTADORA CANA SOLLUS PLANT FLEX 8080 / SERIE 160	191.482,50 -	140.420,56	51.061,94	BRL
A006	1013	12811107	206171	0	12807004	1013036850	01/01/2009	PLANTADORA DE CANA SOLLUS PLANT FLEX 8080 / SERIE	194.736,84 -	169.014,91	25.721,93	BRL
A006	1013	12811107	206184	0	12807004	1013036850	12/12/2011	PLANTADORA CANA JOEERE GREENSYSTEM MOD. PP1 102 /	160.800,77 -	120.125,14	40.675,63	BRL
A006	1013	12811107	206204	0	12807004	1013036850	09/02/2009	PLANTADORA SOLLUS PLANT FLEX 8080 - SERIE 13726	194.736,84 -	194.736,84	-	BRL
A006	1013	12811107	206205	0	12807004	1013036850	01/02/2009	PLANTADORA MARCA SOLLUS MOD PLANT FLEX 8080 / FROT	194.736,84 -	194.736,84	-	BRL
A006	1013	12811107	209333	0	12807004	1013036850	30/06/2014	PLANTADORA CANA ANTONIOSI PDCP6500 / 15150107/SERI	119.575,06 -	73.488,83	46.086,23	BRL
A006	1013	12811107	209334	0	12807004	1013036850	30/06/2014	PLANTADORA CANA ANTONIOSI PDCP6500 / 15150108 / 65	121.349,67 -	74.579,45	46.770,22	BRL
A006	1013	12811107	209948	0	12807004	1013036850	30/03/2017	PLANTADORA DE CANA DMB / FROTA 15150157 / SERIE 85	276.787,50 -	74.963,27	201.824,23	BRL
A006	1013	12811107	209949	0	12807004	1013036850	30/03/2017	PLANTADORA DE CANA DMB / FROTA 15150158 / SERIE 85	276.787,50 -	74.963,27	201.824,23	BRL
A006	1013	12811107	209950	0	12807004	1013036850	30/03/2017	PLANTADORA DE CANA DMB / FROTA 15150159 / SERIE 85	276.787,50 -	74.963,27	201.824,23	BRL
A006	1013	12811107	209969	0	12807004	1013036850	31/05/2017	PLANTADORA CANA PICADA DMB / SERIE 85143/2017 / FR	276.787,50 -	69.196,87	207.590,63	BRL
A006	1013	12811107	209970	0	12807004	1013036850	31/05/2017	PLANTADORA CANA PICADA DMB / SERIE 85109/2017 / FR	276.787,50 -	69.196,87	207.590,63	BRL
A006	1013	12811107	209971	0	12807004	1013036850	31/05/2017	PLANTADORA CANA PICADA DMB / SERIE 85106/2017 / FR	276.787,50 -	69.196,87	207.590,63	BRL
A006	1013	12811107	211397	0	12807008	1013036850	30/11/2018	INTERRUPTOR TRIMBLE77636	2.672,73 -	167,04	2.505,69	BRL
A006	1013	12811107	211398	0	12807008	1013036850	30/11/2018	CONSOLE TRIMBLE8081000AG	33.513,12 -	2.094,57	31.418,55	BRL
A006	1013	12811107	211399	0	12807008	1013036850	30/11/2018	CABO VALVULA PWM TRIMBLE 80960 PROJETO CD050415	3.203,62 -	200,22	3.003,40	BRL
A006	1013	12811107	211400	0	12807008	1013036850	30/11/2018	MODULO CONTROLE PULV TRIMBLE 7577400	43.926,80 -	2.745,42	41.181,38	BRL
A006	1013	12811107	211401	0	12807008	1013036850	30/11/2018	KIT COMANDO TRIMBLEKT01PWM	31.634,67 -	1.977,17	29.657,50	BRL
A006	1013	12811107	211402	0	12807008	1013036850	30/11/2018	MODULO CONTROLE TRIMBLE8051010	18.501,25 -	1.156,33	17.344,92	BRL
A006	1013	12811107	211403	0	12807008	1013036850	30/11/2018	VALVULA TRIMBLEVPROP3	16.247,11 -	1.015,44	15.231,67	BRL
A006	1013	12811107	211405	0	12807008	1013036850	30/11/2018	SENSOR ROTACAO ESTEIRA TRIMBLE 86585	11.256,76 -	703,55	10.553,21	BRL
A006	1013	12811107	201976	0	12807005	1013037100	01/12/2010	FRETE - GRADE ARADORA INTERMED. CONTR. REMOTO GAIC	1.588,12 -	1.349,75	238,37	BRL
A006	1013	12811107	201749	0	12807007	1013037100	12/05/2010	SUBSOLADOR CANAVIEIRO DE 5 ASTE MARCA STARA CANAVI	33.446,67 -	33.446,67	-	BRL
A006	1013	12811107	201750	0	12807007	1013037100	01/08/2010	SUBSOLADOR DE ARRASTO MOD. STAC. 5 MIGDOLUS. EQUIP	47.193,18 -	47.193,18	-	BRL
A006	1013	12811107	201752	0	12807007	1013037100	12/05/2010	SUBSOLADOR CANAVIEIRO DE 5 ASTE C/ DISCO MARCA TAT	33.446,66 -	33.446,66	-	BRL
A006	1013	12811107	201754	0	12807007	1013037100	02/06/2010	SUBSOLADOR DE ARRASTO STAC 5B-PRN BP T600 DC RD -	45.375,00 -	45.375,00	-	BRL
A006	1013	12811107	201802	0	12807007	1013037100	01/05/2012	SUBSOLADOR STRONDO 5 HASTE / SERIE D23E0014 / FROT	38.074,65 -	38.074,65	3.740,05	BRL
A006	1013	12811107	201811	0	12807007	1013037100	01/04/2012	GRADE ARADORA INTERMED. 28 DISCOS / STA IZABEL / S	23.858,18 -	17.098,37	6.759,81	BRL
A006	1013	12811107	201814	0	12807007	1013037100	01/04/2012	SUBSOLADOR 5 HASTE SANTA IZABEL - ANO 2012 / SERIE	41.944,65 -	30.060,34	11.884,31	BRL
A006	1013	12811107	201815	0	12807007	1013037100	01/04/2012	GRADE NIVELADORA 28 DISCOS / SANTA IZABEL / SER	29.194,28 -	20.922,62	8.271,66	BRL
A006	1013	12811107	201817	0	12807007	1013037100	01/04/2012	GRADE NIVELADORA 28 DISCOS / SANTA IZABEL / SERIE	29.194,28 -	20.922,62	8.271,66	BRL
A006	1013	12811107	201818	0	12807007	1013037100	01/04/2012	GRADE ARADORA INTERM / SANTA IZABEL / SERIE A67B01	23.858,18 -	17.098,37	6.759,81	BRL
A006	1013	12811107	201821	0	12807007	1013037100	01/04/2012	SUBSOLADOR 5 HASTE / SANTA IZABEL / SERIE D23E0020	41.944,65 -	30.060,34	11.884,31	BRL
A006	1013	12811107	201823	0	12807007	1013037100	01/02/2012	GRADE NIVELADORA ARTICULADA LEVE 56 X 22 C/ PNEUS	29.194,28 -	21.409,20	7.785,08	BRL
A006	1013	12811107	201833	0	12807007	1013037100	01/04/2012	SUBSOLADOR 5 HASTE STA IZABEL / SERIE D23E0017 / F	41.944,65 -	30.060,34	11.884,31	BRL
A006	1013	12811107	201972	0	12807007	1013037100	12/11/2010	GRADE ARADORA INTERMED 28X28X7,5 FABR. 2010 / 0791	18.150,00 -	15.451,07	2.698,93	BRL
A006	1013	12811107	206154	0	12807007	1013037100	12/05/2010	SUBSOLADOR CANAVIEIRO DE 5 ASTE MARCA STARA C/ APL	33.446,67 -	33.446,67	-	BRL
A006	1013	12811107	206155	0	12807007	1013037100	02/06/2010	SUBSOLADOR DE ARRASTO STAC 5B-PRN BP T600 DC RD -	45.375,00 -	45.375,00	-	BRL
A006	1013	12811107	206157	0	12807007	1013037100	15/07/2010	SUBSOLADOR DE ARRASTO MOD. STAC 5 MIGDOLUS EQUIP.	45.375,00 -	40.060,32	5.314,68	BRL
A006	1013	12811107	206185	0	12807007	1013037100	01/04/2012	GRADE ARADORA INTERM / SANTA IZABEL / SERIE A67B01	23.858,18 -	17.098,37	6.759,81	BRL
A006	1013	12811107	206193	0	12807007	1013037100	01/04/2012	GRADE ARADORA 28 DISCOS / SANTA IZABEL / FROTA 151	32.288,85 -	23.140,25	9.148,60	BRL
A006	1013	12811107	209121	0	12807007	1013037100	31/05/2013	SUBSOLADOR PESADO STA. IZABEL D22E0041 - FROTA 151	42.588,97 -	15.970,86	26.618,11	BRL
A006	1013	12811107	209123	0	12807007	1013037100	31/05/2013	SUBSOLADOR PESADO STA.IZABEL SERIE D23E0040 - 1519	42.588,97 -	15.970,86	26.618,11	BRL
A006	1013	12811107	209308	0	12807007	1013037100	31/05/2014	SUBSOLADOR STAC 5P / SERIE 1034 - 15190085	42.652,50 -	13.328,89	29.323,61	BRL
A006	1013	12811107	209309	0	12807007	1013037100	31/05/2014	SUBSOLADOR STAC 5P / SERIE 1035 / 15190086	42.652,50 -	13.328,89	29.323,61	BRL
A006	1013	12811107	209310	0	12807007	1013037100	31/05/2014	SUBSOLADOR STAC 5P / SERIE 1033 / 15190084	42.652,50 -	13.328,89	29.323,61	BRL
A006	1013	12811107	209311	0	12807007	1013037100	31/05/2014	SUBSOLADOR STAC 5P / SERIE 1032 / 15190083	42.652,50 -	13.328,89	29.323,61	BRL
A006	1013	12811107	209312	0	12807007	1013037100	31/05/2014	SUBSOLADOR STAC 5P / SERIE 1036 / FROTA	42.652,50 -	13.328,89	29.323,61	BRL
A006	1013	12811107	209313	0	12807007	1013037100	31/05/2014	SUBSOLADOR 5P / SERIE 1037 / FROTA	42.652,50 -	13.328,89	29.323,61	BRL
A006	1013	12811107	209506	0	12807008	1013037100	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50 -	12.315,60	8.796,90	BRL
A006	1013	12811107	209507	0	12807008	1013037100	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50 -	12.315,60	8.796,90	BRL
A006	1013	12811107	209514	0	12807008	1013037100	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50 -	12.315,60	8.796,90	BRL
A006	1013	12811107	201751	0	12807009	1013037100	14/06/2010	FRETE - SUBSOLADOR DE ARRASTO STAC 5B-PRN BPN BP T	1.431,82 -	1.431,82	-	BRL
A006	1013	12811107	201753	0	12807009	1013037100	02/06/2010	FRETE - SUBSOLADOR DE ARRASTO STAC 5B-PRN BP T600	1.610,80 -	1.610,80	-	BRL
A006	1013	12811107	201761	0	12807009	1013037100	01/08/2010	TERRACEDOR CIVEMASA 22 DISCOS	8.500,00 -	7.508,20	991,80	BRL
A006	1013	12811107	201775	0	12807009	1013037100	27/10/2009	ROÇADEIRA HIDRAULICA / FRETE	4.851,50 -	4.851,50	-	BRL
A006	1013	12811107	206153	0	12807009	1013037100	01/06/2010	FRETE SUBSOLADOR CANAVIEIRO DE 5 ASTE C/ DISCO	5.164,00 -	5.164,00	-	BRL
A006	1013	12811107	208967	0	12807009	1013037100	28/02/2013	GRADE ARADORA INTERM / SANTA IZABEL SERIE A66J0054	23.595,00 -	18.244,86	5.350,14	BRL
A006	1013	12811107	208972	0	12807009	1013037100	28/02/2013	SUBSOLADOR STRONDO 5 HASTE MARCA STA ISABEL/ SERIE	42.588,98 -	33.115,25	9.473,73	BRL
A006	1013	12811107	208997	0	12807009	1013037100	28/02/2013	SUBSOLADOR STRONDO 5 HASTE MARCA STA ISABEL/ SERIE	42.588,98 -	33.115,25	9.473,73	BRL
A006	1013	12811107	209122	0	12807009	1013037100	31/05/2013	PLAINA NIVELAD. AGRIC. MOD.ELO ROBUST-440 - 152900	60.718,69 -	45.538,98	15.179,71	BRL
A006	1013	12811107	209314	0	12807009	1013037100	31/05/2014	CULTIVADOR OSCILANTE 2 LINHA / SERIE CT686902/14 -	17.151,75 -	10.719,80	6.431,95	BRL
A006	1013	12811107	209315	0	12807009	1013037100	31/05/2014	CULTIVADOR OSCILANTE 2 LINHAS / SERIE CT686802/14</				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	201737	0	12807005	1013037200	01/06/2011	TRANSBORDO REBOQUE SANTA IZABEL 12.000 TON. / SERI	114.355,91 -	113.307,64	1.048,27	BRL
A006	1013	12811107	201738	0	12807005	1013037200	01/02/2009	CARRETA TRANSBORDO MOD. ATA 12000 - FROTA 11140021	97.712,00 -	97.712,00	-	BRL
A006	1013	12811107	201739	0	12807005	1013037200	02/03/2011	TRANSBORDO MARCA SANTA ISABEL / REBOQUE AUTODESCAR	90.750,00 -	90.750,00	-	BRL
A006	1013	12811107	201740	0	12807005	1013037200	13/01/2009	CARRETA TRANSBORDO MOD. ATA 12000 - FROTA 11140022	97.712,00 -	97.712,00	-	BRL
A006	1013	12811107	201743	0	12807005	1013037200	01/06/2011	TRANSBORDO REBOQUE SANTA IZABEL 12.000 TON. / SERI	114.355,91 -	113.307,64	1.048,27	BRL
A006	1013	12811107	201744	0	12807005	1013037200	02/03/2011	TRANSBORDO MARCA SANTA ISABEL / REBOQUE AUTODESCAR	90.750,00 -	90.750,00	-	BRL
A006	1013	12811107	201762	0	12807005	1013037200	28/04/2009	FRETE - CARRETA TRANSBORDO MOD. ATA 12000 C/ PNEUS	3.300,00 -	3.300,00	-	BRL
A006	1013	12811107	201763	0	12807005	1013037200	02/05/2009	TRANSBORDO MOD ATA / FRETE / 95TA083289S004550	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201765	0	12807005	1013037200	12/05/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004542	88.090,00 -	88.090,00	-	BRL
A006	1013	12811107	201767	0	12807005	1013037200	02/05/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004543	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201768	0	12807005	1013037200	03/03/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004544	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201769	0	12807005	1013037200	13/02/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004537	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201770	0	12807005	1013037200	12/05/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004547	91.390,00 -	91.390,00	-	BRL
A006	1013	12811107	201771	0	12807005	1013037200	13/02/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004531	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201772	0	12807005	1013037200	03/03/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004535	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201773	0	12807005	1013037200	19/02/2009	CARRETA TRANSBORDO / FRETE - 95TA083289S004546	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201774	0	12807005	1013037200	03/03/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004548	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201776	0	12807005	1013037200	13/02/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004533	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201777	0	12807005	1013037200	02/03/2009	CARRETA TRANSBORDO MOD. ATA 12000 - 650905 / 95TA0	3.300,00 -	3.300,00	-	BRL
A006	1013	12811107	201779	0	12807005	1013037200	18/02/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004545	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201780	0	12807005	1013037200	01/06/2011	TRANSBORDO REBOQUE SANTA IZABEL 12.000 TON. / SERI	114.355,91 -	113.307,64	1.048,27	BRL
A006	1013	12811107	201781	0	12807005	1013037200	14/02/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004539	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201783	0	12807005	1013037200	02/02/2009	CARRETA TRANSBORDO /FRETE / 95TA083289S004536	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	201784	0	12807005	1013037200	01/01/2009	CARRETA TRANSBORDO MOD ATA 12000SC AGRÍCOLA - FROT	97.712,00 -	72.690,65	25.021,35	BRL
A006	1013	12811107	201785	0	12807005	1013037200	01/06/2011	TRANSBORDO REBOQUE SANTA IZABEL 12.000 TON. / SERIE	114.355,91 -	113.307,64	1.048,27	BRL
A006	1013	12811107	201786	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201787	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	30.768,66	10.591,34	BRL
A006	1013	12811107	201789	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201791	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201792	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201793	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201794	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201795	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201796	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201797	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201798	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201799	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	30.768,66	10.591,34	BRL
A006	1013	12811107	201800	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201801	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006	1013	12811107	201803	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	30.768,66	10.591,34	BRL
A006	1013	12811107	201807	0	12807005	1013037200	01/08/2012	TRANSBORDO CANA TRACAN VTX 21.000 / FROTA 15220501	131.587,50 -	89.918,09	41.669,41	BRL
A006	1013	12811107	201820	0	12807005	1013037200	01/07/2011	TRANSBORDO REBOQUE SANTA IZABEL VTSI 6C / SERIE 80	114.355,91 -	112.164,08	2.191,83	BRL
A006	1013	12811107	201822	0	12807005	1013037200	09/06/2011	TRANSBORDO REBOQUE SANTA IZABEL / SERIE 802B100531	114.355,91 -	113.002,69	1.353,22	BRL
A006	1013	12811107	201825	0	12807005	1013037200	01/07/2011	TRANSBORDO REBOQUE SANTA IZABEL VTSI 6C / SERIE 80	114.355,91 -	112.164,08	2.191,83	BRL
A006	1013	12811107	201826	0	12807005	1013037200	01/07/2011	TRANSBORDO REBOQUE SANTA IZABEL MOD. 655 / SERIE 8	114.355,91 -	112.164,08	2.191,83	BRL
A006	1013	12811107	201829	0	12807005	1013037200	01/04/2012	TRANSBORDO CANA TRACAN VTX 21.000 TON. / CHASSI VT	131.587,50 -	94.304,33	37.283,17	BRL
A006	1013	12811107	201830	0	12807005	1013037200	09/05/2012	TRANSBORDO CANA TRACAN VTX 21.000 TON. / CH. VTX127	131.587,50 -	92.924,79	38.662,71	BRL
A006	1013	12811107	201831	0	12807005	1013037200	20/06/2011	TRANSBORDO REBOQUE SANTA IZABEL VTSI 6C / SERIE 80	114.355,91 -	112.583,39	1.772,52	BRL
A006	1013	12811107	201834	0	12807005	1013037200	01/04/2012	TRANSBORDO CANA TRACAN VTX 21.000 TON. / CHASSI VT	131.587,50 -	94.304,33	37.283,17	BRL
A006	1013	12811107	201835	0	12807005	1013037200	01/04/2012	TRANSBORDO CANA TRACAN VTX 21.000 TON. / CHASI VTX	131.587,50 -	94.304,33	37.283,17	BRL
A006	1013	12811107	201836	0	12807005	1013037200	01/07/2011	TRANSBORDO REBOQUE SANTA IZABEL VTSI 6C / SERIE 80	114.355,91 -	112.164,08	2.191,83	BRL
A006	1013	12811107	201838	0	12807005	1013037200	04/04/2012	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE VTX12774	131.587,50 -	94.194,68	37.392,82	BRL
A006	1013	12811107	201840	0	12807005	1013037200	01/04/2012	TRANSBORDO CANA TRACAN VTX 21.000 TON. / CHASSI VT	131.587,50 -	94.304,33	37.283,17	BRL
A006	1013	12811107	201841	0	12807005	1013037200	01/04/2012	TRANSBORDO CANA TRACAN VTX 21.000 TON. / FROTA 152	131.587,50 -	94.304,33	37.283,17	BRL
A006	1013	12811107	206136	0	12807005	1013037200	01/06/2011	TRANSBORDO REBOQUE SANTA IZABEL 12.000 TONELADAS S	114.355,91 -	113.307,64	1.048,27	BRL
A006	1013	12811107	206137	0	12807005	1013037200	01/03/2011	TRANSBORDO MARCA SANTA ISABEL / MOD. REBOQUE AUTO	90.750,00 -	90.750,00	-	BRL
A006	1013	12811107	206138	0	12807005	1013037200	01/03/2011	TRANSBORDO MARCA SANTA ISABEL / REBOQUE AUTODESCAR	90.750,00 -	90.750,00	-	BRL
A006	1013	12811107	206148	0	12807005	1013037200	13/01/2009	CARRETA TRANSBORDO MOD. ATA 12000 - FROTA 11140035	97.712,00 -	97.712,00	-	BRL
A006	1013	12811107	206149	0	12807005	1013037200	01/06/2011	TRANSBORDO REBOQUE SANTA IZABEL 12.000 TONEL. / SE	114.355,91 -	113.307,64	1.048,27	BRL
A006	1013	12811107	206150	0	12807005	1013037200	02/03/2011	TRANSBORDO MARCA SANTA IZABEL / REBOQUE AUTODESCAR	90.750,00 -	90.750,00	-	BRL
A006	1013	12811107	206151	0	12807005	1013037200	02/03/2011	TRANSBORDO MARCA SANTA ISABEL / REBOQUE AUTODESCAR	90.750,00 -	90.750,00	-	BRL
A006	1013	12811107	206161	0	12807005	1013037200	28/04/2009	FRETE - CARRETA TRANSBORDO MOD. ATA 12000 C/ PNEUS	3.300,00 -	3.300,00	-	BRL
A006	1013	12811107	206162	0	12807005	1013037200	02/05/2009	TRANSBORDO MOD ATA / FRETE / 95TA083289S004551	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	206163	0	12807005	1013037200	03/03/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004535	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	206164	0	12807005	1013037200	03/03/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004544	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	206165	0	12807005	1013037200	13/02/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004532	91.127,50 -	91.127,50	-	BRL
A006	1013	12811107	206166	0	12807005	1013037200	18/02/2009	CARRETA TRANSBORDO / FRETE / 95TA083289S004541	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	206167	0	12807005	1013037200	18/02/2009	CARRETA TRANSBORDO / 95TA083289S004540	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	206168	0	12807005	1013037200	13/02/2009	CARRETA TRANSBORDO /FRETE/ 95TA083289S004534	90.940,00 -	90.940,00	-	BRL
A006	1013	12811107	206170	0	12807005	1013037200	01/06/2011	TRANSBORDO REBOQUE SANTA IZABEL 12.000 TON. / SERI	114.355,91 -	113.307,64	1.048,27	BRL
A006	1013	12811107	206172	0	12807005	1013037200	01/01/2009	CARRETA TRANSBORDO MOD ATA 12000SC AGRÍCOLA / PLAC	97.712,00 -	72.690,65	25.021,35	BRL
A006	1013	12811107	206173	0	12807005	1013037200	01/01/2009	REBOQUE CANAVIEIRO CANA PICADA TRANSBORDO 02 EIXOS	41.360,00 -	31.457,99	9.902,01	BRL
A006												

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	206192	0	12807005	1013037200	01/07/2011	TRANSBORDO REBOQUE SANTA IZABEL VTSI 6C	114.355,91 -	112.164,08	2.191,83	BRL
A006	1013	12811107	206194	0	12807005	1013037200	01/04/2012	TRANSBORDO CANA TRACAN VTX 21.000 TON / FROTA / C	131.587,50 -	94.304,33	37.283,17	BRL
A006	1013	12811107	206196	0	12807005	1013037200	09/02/2012	TRANSBORDO ANTONIOSI ATA 12000SC / CHASSI 1013886	95.412,75 -	69.750,07	25.662,68	BRL
A006	1013	12811107	209283	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX 21.000 / SERIE 131063 /	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209284	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX 21.000 / SERIE 131066 /	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209285	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX 21.000 / SERIE 131072 /	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209286	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX 21.000 / SERIE VTX-1310	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209287	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX 21.000 / SERIE VTX-1310	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209288	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX 21.000 / SERIE VTX-1310	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209289	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX 21.000 / SERIE VTX-1310	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209290	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX-21.000 / SERIE VTX13107	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209291	0	12807005	1013037200	30/04/2014	TRANSBORDO DE CANA VTX 21.000 / SERIE 131073 / FRO	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	209292	0	12807005	1013037200	30/04/2014	TRANSBORDO CANA PICADA VTX-21000 / SERIE 131064	136.125,00 -	115.328,12	20.796,88	BRL
A006	1013	12811107	201757	0	12807007	1013037200	01/08/2010	SULCADOR 02 LINHAS	6.500,00 -	5.741,80	758,20	BRL
A006	1013	12811107	201758	0	12807007	1013037200	01/08/2010	SULCADOR 02 LINHAS	6.500,00 -	5.741,80	758,20	BRL
A006	1013	12811107	201819	0	12807007	1013037200	01/02/2012	SULCADOR ADOBADOR PARA PLANTIO CANA / 2 LINHAS SER	19.150,00 -	14.921,73	4.228,27	BRL
A006	1013	12811107	206159	0	12807007	1013037200	01/08/2010	SULCADOR 02 LINHAS	6.500,00 -	5.741,80	758,20	BRL
A006	1013	12811107	202427	0	12807008	1013037200	01/10/2011	CONTROLE NAVEGACAO TRIMBLE ZTN54425-27	25.000,00 -	19.166,58	5.833,42	BRL
A006	1013	12811107	202429	0	12807008	1013037200	01/10/2011	PILOTO HIDRAULICO TRIMBLE 87646267	9.000,00 -	6.900,00	2.100,00	BRL
A006	1013	12811107	202432	0	12807008	1013037200	01/10/2011	KIT CHICOTE TRIMBLE 87625634	1.410,00 -	1.081,00	329,00	BRL
A006	1013	12811107	202433	0	12807008	1013037200	01/10/2011	MONITOR GPS TRIMBLE ZTN93000-60-03	47.000,00 -	36.033,42	10.966,58	BRL
A006	1013	12811107	202438	0	12807008	1013037200	01/08/2011	CABO ANTENA 10M TRIMBLE AGR-0015	1.718,00 -	672,93	1.045,07	BRL
A006	1013	12811107	202439	0	12807008	1013037200	01/08/2011	CONTROLADOR FIELD IQ TRIMBLE 80800-00	2.214,51 -	1.734,57	479,94	BRL
A006	1013	12811107	202440	0	12807008	1013037200	01/08/2011	SUPORTE FIELD IQ TRIMBLE 80428	619,14 -	484,98	134,16	BRL
A006	1013	12811107	202443	0	12807008	1013037200	01/08/2011	RECEPTOR SINAIS TRIMBLE 94000-00	10.027,22 -	7.854,64	2.172,58	BRL
A006	1013	12811107	202445	0	12807008	1013037200	01/08/2011	RECEPTOR SINAIS TRIMBLE 94000-00	10.027,22 -	7.854,64	2.172,58	BRL
A006	1013	12811107	202459	0	12807008	1013037200	01/10/2011	CONTROLE NAVEGACAO TRIMBLE ZTN54425-27	25.000,00 -	19.166,58	5.833,42	BRL
A006	1013	12811107	202461	0	12807008	1013037200	01/10/2011	PILOTO HIDRAULICO TRIMBLE 87646267	9.000,00 -	6.900,00	2.100,00	BRL
A006	1013	12811107	202462	0	12807008	1013037200	01/10/2011	KIT CHICOTE TRIMBLE 87625634	1.410,00 -	1.081,00	329,00	BRL
A006	1013	12811107	202464	0	12807008	1013037200	01/10/2011	MONITOR GPS TRIMBLE ZTN93000-60-03	47.000,00 -	36.033,42	10.966,58	BRL
A006	1013	12811107	202468	0	12807008	1013037200	01/08/2011	CONTROLADOR FIELD IQ TRIMBLE 80800-00	2.214,51 -	1.734,57	479,94	BRL
A006	1013	12811107	202469	0	12807008	1013037200	01/08/2011	SUPORTE FIELD IQ TRIMBLE 80428	619,14 -	484,98	134,16	BRL
A006	1013	12811107	202471	0	12807008	1013037200	01/08/2011	SENSOR ROTACAO DJ464360171S1-AG	1.088,54 -	852,63	235,91	BRL
A006	1013	12811107	202472	0	12807008	1013037200	01/08/2011	SUPORTE FIELD IQ TRIMBLE 80428	619,14 -	484,98	134,16	BRL
A006	1013	12811107	202473	0	12807008	1013037200	01/08/2011	SENSOR ROTACAO DJ464360171S1-AG	1.088,54 -	852,63	235,91	BRL
A006	1013	12811107	202474	0	12807008	1013037200	01/08/2011	RECEPTOR SINAIS TRIMBLE 94000-00	10.027,22 -	7.854,64	2.172,58	BRL
A006	1013	12811107	202499	0	12807008	1013037200	01/08/2011	SENSOR ROTACAO DJ464360171S1-AG	1.088,54 -	852,63	235,91	BRL
A006	1013	12811107	206423	0	12807008	1013037200	01/10/2011	CONTROLE NAVEGACAO TRIMBLE ZTN54425-27	25.000,00 -	19.166,58	5.833,42	BRL
A006	1013	12811107	206423	0	12807008	1013037200	01/10/2011	PILOTO HIDRAULICO TRIMBLE 87646267	9.000,00 -	6.900,00	2.100,00	BRL
A006	1013	12811107	206424	0	12807008	1013037200	01/10/2011	KIT CHICOTE TRIMBLE 87625634	1.410,00 -	1.081,00	329,00	BRL
A006	1013	12811107	206425	0	12807008	1013037200	01/10/2011	MONITOR GPS TRIMBLE ZTN93000-60-03	47.000,00 -	36.033,42	10.966,58	BRL
A006	1013	12811107	206427	0	12807008	1013037200	01/08/2011	CONTROLADOR FIELD IQ TRIMBLE 80800-00	2.214,51 -	1.734,57	479,94	BRL
A006	1013	12811107	206428	0	12807008	1013037200	01/08/2011	CONTROLADOR FIELD IQ TRIMBLE 80800-00	2.214,51 -	1.734,57	479,94	BRL
A006	1013	12811107	206429	0	12807008	1013037200	01/08/2011	SUPORTE FIELD IQ TRIMBLE 80428	619,14 -	484,98	134,16	BRL
A006	1013	12811107	206430	0	12807008	1013037200	01/08/2011	RECEPTOR SINAIS TRIMBLE 94000-00 / SERIE 510851580	10.027,22 -	7.854,64	2.172,58	BRL
A006	1013	12811107	206442	0	12807008	1013037200	01/08/2011	SENSOR ROTACAO DJ464360171S1-AG	1.088,54 -	852,63	235,91	BRL
A006	1013	12811107	201704	0	12807009	1013037200	14/06/2010	FRETE - CARRETA AGRICOLA P/ PLANTIO DE CANA INTEIR	1.365,38 -	1.365,38	-	BRL
A006	1013	12811107	201706	0	12807009	1013037200	14/06/2010	FRETE - CARRETA AGRICOLA P/ PLANTIO DE CANA INTEIR	1.365,42 -	1.365,42	-	BRL
A006	1013	12811107	201711	0	12807009	1013037200	14/06/2010	FRETE - CARRETA AGRICOLA PARA PLANTIO CANA INTEIRA	1.365,42 -	1.365,42	-	BRL
A006	1013	12811107	201734	0	12807009	1013037200	21/01/2009	SEMI REBOQUE FACCHINI / FROTA 16050005 - DQP-4584	108.680,00 -	108.680,00	-	BRL
A006	1013	12811107	201759	0	12807009	1013037200	01/08/2010	COBRIDOR 02 LINHAS	5.000,00 -	4.416,78	583,22	BRL
A006	1013	12811107	201813	0	12807009	1013037200	08/05/2012	ABASTECEDOR FERTILIZANTE BAZUKA MARCA SOLLUS MIX 1	96.195,00 -	67.957,20	28.237,80	BRL
A006	1013	12811107	201816	0	12807009	1013037200	08/05/2012	ABASTECEDOR FERTILIZANTE BAZUKA MARCA SOLLUS MIX 1	96.195,00 -	67.957,20	28.237,80	BRL
A006	1013	12811107	201839	0	12807009	1013037200	01/03/2012	PLATAFORMA ROLL-ON ROLL-OFF BASCUL / FACCHINI / SP	37.286,89 -	27.032,86	10.254,03	BRL
A006	1013	12811107	206135	0	12807009	1013037200	14/06/2010	FRETE - CARRETA AGRICOLA PARA PLANTIO CANA INTEIRA	1.365,38 -	1.365,38	-	BRL
A006	1013	12811107	206159	0	12807009	1013037200	01/08/2010	COBRIDOR 02 LINHAS	5.000,00 -	4.416,78	583,22	BRL
A006	1013	12811107	209090	0	12807009	1013037200	31/05/2013	SUPER CULTIVADOR OSCIL 2 LINHA DMB FROTA 15100094	18.150,00 -	13.612,50	4.537,50	BRL
A006	1013	12811107	209093	0	12807009	1013037200	31/05/2013	ELIMINADOR SOQUEIRA 2L DMB FROTA 15300003	53.763,11 -	40.322,28	13.440,83	BRL
A006	1013	12811107	209094	0	12807009	1013037200	31/05/2013	ELIMINADOR SOQUEIRA 2L DMB FROTA 15300004	53.763,11 -	40.322,28	13.440,83	BRL
A006	1013	12811107	209095	0	12807009	1013037200	31/05/2013	ELIMINADOR SOQUEIRA 2L DMB FROTA 15300005	53.763,12 -	40.322,34	13.440,78	BRL
A006	1013	12811107	209096	0	12807009	1013037200	31/05/2013	DISTRIBUIDOR ADUBO DE ARRASTO DMB FROTA 15110051	57.535,50 -	43.151,59	14.383,91	BRL
A006	1013	12811107	209097	0	12807009	1013037200	31/05/2013	DISTRIBUIDOR ADUBO DE ARRASTO DMB FROTA 15110046	57.535,50 -	43.151,59	14.383,91	BRL
A006	1013	12811107	209098	0	12807009	1013037200	31/05/2013	DISTRIBUIDOR ADUBO DE ARRASTO DMB FROTA 15110047	57.535,50 -	43.151,59	14.383,91	BRL
A006	1013	12811107	209099	0	12807009	1013037200	31/05/2013	DISTRIBUIDOR ADUBO DE ARRASTO DMB FROTA 15110050	57.535,50 -	43.151,59	14.383,91	BRL
A006	1013	12811107	209100	0	12807009	1013037200	31/05/2013	DISTRIBUIDOR ADUBO DE ARRASTO DMB FROTA 15110048	57.535,50 -	43.151,59	14.383,91	BRL
A006	1013	12811107	209101	0	12807009	1013037200	31/05/2013	DISTRIBUIDOR ADUBO DE ARRASTO FROTA 15110049	57.535,50 -	43.151,59	14.383,91	BRL
A006	1013	12811107	209125	0	12807001	1013037300	12/01/2009	CONJUNTO MOVEL P/ DISPERSAO DE AGUA POR PRESSAO/ M	47.850,00 -	47.850,00	-	BRL
A006	1013	12811107	201735	0	12807001	1013037300	01/02/2009	CONJUNTO MOVEL P/ DISPERSAO DE AGUA POR PRESSAO/ M	47.850,00 -	47.850,00	-	BRL
A006	1013	12811107	206145	0	12807001	1013037300	13/01/2009	CONJUNTO MOVEL P/ DISPERSAO DE AGUA POR PRESSAO/ M	47.850,00 -	47.850,00	-	BRL
A006	1013	12811107	201727	0	12807006	1013037300	01/02/2009	PULVERIZADOR DE BARRA MOD HERBIPLUS G2	49.193,37 -	49.193,37	-	BRL
A006	1013	12811107	206146	0	12807006	1013037300	01/02/2009	PULVERIZADOR DE BARRA MOD HERBIPLUS G2	49.193,37 -	49.193,37	-	BRL
A006	1013	12811107	202460	0	12807008	1013037300	01/08/2011	MODULO CONTROLE PULV TRIMBLE 75774-00 - SERIE 5108	3.029,47 -	2.373,17	656,30	BRL
A006	1013	12811107	202463	0	12807008	1013037300	01/08/2011	MODULO CONTROLE PULV TRIMBLE 75774-00	3.029,47 -	2.373,18	656,29	BRL
A006	1013	12811107	202468	0	12807008	1013037300	01/08/2011	MODULO				

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A006	1013	12811107	211368	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211369	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211370	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211371	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211372	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211373	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211374	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	211375	0	12807008	1013037300	30/06/2018	MODULO CONTROLE DE PULVERIZACAO (TRIMBLE) / SERIE	2.047,27 -	234,58	1.812,69	BRL
A006	1013	12811107	201707	0	12807009	1013037300	04/05/2011	CARRETA DISTRIB. CANAVIEIRO HIDRAUL. CALCARIO SPAN	43.560,00 -	43.560,00	-	BRL
A006	1013	12811107	201708	0	12807009	1013037300	01/09/2010	TERMONEBULIZADOR PROFOG FORMIGA S/ VALVULA 2-10 TM	5.300,00 -	5.300,00	-	BRL
A006	1013	12811107	201710	0	12807009	1013037300	09/06/2010	CARRETA AGRICOLA P/ PLANTIO DE CANA INTEIRA SMR 70	11.706,75 -	11.706,75	-	BRL
A006	1013	12811107	201714	0	12807009	1013037300	04/05/2011	CARRETA DISTRIB. CANAVIEIRO HIDRAUL. DE CALCARIO S	43.560,00 -	43.560,00	-	BRL
A006	1013	12811107	201715	0	12807009	1013037300	14/04/2011	ENLEIRADOR PALHA DMB 1.05.01.01.00.001 GIROFLEX /	4.650,00 -	4.650,00	-	BRL
A006	1013	12811107	201716	0	12807009	1013037300	31/07/2009	MÁQUINA DE USO AGRICOLA TIPO PROCALDA ROLL-ON	58.900,00 -	57.933,99	966,01	BRL
A006	1013	12811107	201718	0	12807009	1013037300	01/05/2011	CARRETA GRANELEIRA MODULADA MODELO REBOKE 16.000 P	77.756,08 -	77.756,08	-	BRL
A006	1013	12811107	201723	0	12807009	1013037300	14/04/2011	ADUBADOR ENLEIRADOR DRIA 02.00.11.501 / DISTRIB. D	18.300,00 -	18.300,00	-	BRL
A006	1013	12811107	201724	0	12807009	1013037300	10/03/2009	MARCADOR DE ESPACAMENTO AGRICOLA	21.800,00 -	21.800,00	-	BRL
A006	1013	12811107	201726	0	12807009	1013037300	01/06/2009	ACEIRADOR COMPLETO (ADAPTAÇÃO NA CARROCERIA)	12.500,00 -	12.500,00	-	BRL
A006	1013	12811107	201728	0	12807009	1013037300	01/04/2009	DISTRIBUIDOR DE TORTA DE FILTRO MODELO (OTA/EDT 16	90.558,75 -	90.558,75	-	BRL
A006	1013	12811107	201732	0	12807009	1013037300	01/03/2009	MARCADOR DE ESPUMA TRACER COMPACT	1.520,00 -	1.520,00	-	BRL
A006	1013	12811107	201742	0	12807009	1013037300	15/07/2010	FRETE - CARRETA CALDA PRONTA IMPE CTI-8.5	948,77 -	842,53	106,24	BRL
A006	1013	12811107	201745	0	12807009	1013037300	08/06/2010	CARRETA AGRICOLA PARA PLANTIO CANA INTEIRA MARCA S	11.706,75 -	11.706,75	-	BRL
A006	1013	12811107	201746	0	12807009	1013037300	15/07/2010	FRETE - CARRETA CALDA PRONTA IMEP CTI-8.5	583,41 -	517,93	65,48	BRL
A006	1013	12811107	201748	0	12807009	1013037300	08/06/2010	CARRETA AGRICOLA PARA PLANTIO CANA INTEIRA MARCA S	11.706,75 -	11.706,75	-	BRL
A006	1013	12811107	201760	0	12807009	1013037300	15/07/2010	CARRETA CALDA PRONTA IMEP CTI-8.5	21.426,07 -	18.916,31	2.509,76	BRL
A006	1013	12811107	201782	0	12807009	1013037300	01/01/2009	SUPER CULTIVADOR OSCILANTE COM TANQUE P/ HERBICIDA	41.250,00 -	35.801,29	5.448,71	BRL
A006	1013	12811107	201802	0	12807009	1013037300	01/01/2009	CARRETA AGRIC. GRANELEIRA MODULADA MODELO REBOKE 1	50.000,00 -	50.000,00	-	BRL
A006	1013	12811107	201806	0	12807009	1013037300	01/01/2009	CARRETA AGRIC. GRANELEIRA MODULADA MODELO REBOKE 1	50.000,00 -	50.000,00	-	BRL
A006	1013	12811107	201809	0	12807009	1013037300	01/03/2012	CARRETA DISTRIB. CANAVIEIRO HIDRAUL. CALCARIO SPAN	78.952,50 -	78.952,50	-	BRL
A006	1013	12811107	201832	0	12807009	1013037300	03/10/2012	DISPOSITIVO ACESSORIO FCN CORTE-CANA	88.974,00 -	58.964,13	30.009,87	BRL
A006	1013	12811107	201843	0	12807009	1013037300	01/03/2012	DISTRIBUIDOR CALCARIO SPANDER 25.0 CHC-C/ SERIE 16	183.696,15 -	165.479,54	18.216,61	BRL
A006	1013	12811107	201845	0	12807009	1013037300	01/06/2011	CARRETA DISTRB. CANAVIEIRO HIDRAUL. DE CALCARIO SP	43.560,00 -	43.560,00	-	BRL
A006	1013	12811107	206134	0	12807009	1013037300	04/05/2011	CARRETA DISTRIB. CANAVIEIRO HIDRAULICO DE CALCARIO	43.560,00 -	43.560,00	-	BRL
A006	1013	12811107	206140	0	12807009	1013037300	14/04/2011	ENLEIRADOR PALHA DMB 1.05.01.01.00.001 GIROFLEX /	4.650,00 -	4.650,00	-	BRL
A006	1013	12811107	206141	0	12807009	1013037300	20/07/2009	ACEIRADOR DE CANA COMPLETO	14.400,00 -	14.206,45	193,55	BRL
A006	1013	12811107	206142	0	12807009	1013037300	01/04/2009	DISTRIBUIDOR DE TORTA DE FILTRO - MODELO (OTA/EDT	90.558,75 -	90.558,75	-	BRL
A006	1013	12811107	206143	0	12807009	1013037300	08/06/2009	CONJ. PROCALDA ROLL-ON 7944	58.900,00 -	58.900,00	-	BRL
A006	1013	12811107	206144	0	12807009	1013037300	01/03/2009	MARCADOR DE ESPUMA TRACER COMPACT	1.520,00 -	1.520,00	-	BRL
A006	1013	12811107	206152	0	12807009	1013037300	15/07/2010	FRETE - CARRETA TANQUE 2.200L IMEP CTI-2.2	315,82	315,82	-	BRL
A006	1013	12811107	206156	0	12807009	1013037300	09/06/2010	CARRETA AGRICOLA P/ PLANTIO DE CANA INTEIRA SMR 70	11.706,75 -	11.706,75	-	BRL
A006	1013	12811107	206160	0	12807009	1013037300	15/07/2010	CARRETA CALDA PRONTA IMEP CTI-8.5	13.181,61 -	11.637,72	1.543,89	BRL
A006	1013	12811107	206169	0	12807009	1013037300	01/06/2011	CARRETA DISTRIB. CANAVIEIRO HIDRAUL. DE CALCARIO S	52.200,00 -	52.200,00	-	BRL
A006	1013	12811107	206180	0	12807009	1013037300	01/01/2009	CARRETA AGRIC. GRANEL. MODULADA MOD. REBOKE 14000 P	50.000,00 -	50.000,00	-	BRL
A006	1013	12811107	206181	0	12807009	1013037300	01/03/2012	CARRETA DISTRIB. CANAVIEIRO HIDRAUL. CALCARIO SPAN	78.952,50 -	78.952,50	-	BRL
A006	1013	12811107	206183	0	12807009	1013037300	01/11/2012	DISPOSITIVO ACESSORIO FCN CORTE-CANA / 13010031	88.124,00 -	57.389,72	30.734,28	BRL
A006	1013	12811107	206195	0	12807009	1013037300	01/03/2012	CARRETA DISTRIB. CANAVIEIRO HIDRAUL. CALCARIO SPAN	78.952,50 -	78.952,50	-	BRL
A006	1013	12811107	208958	0	12807009	1013037300	28/02/2013	DISTRIBUIDOR ADUBO DE ARRASTO HIDR. DMB / SERIE 80	57.535,50 -	44.443,07	13.092,43	BRL
A006	1013	12811107	208977	0	12807009	1013037300	28/02/2013	DISTRIBUIDOR ADUBO DE ARRASTO HIDR. DMB / SERIE 80	57.535,50 -	44.443,07	13.092,43	BRL
A006	1013	12811107	209002	0	12807009	1013037300	28/02/2013	SUPERCULTIVADOR OSCIL. C/ HERB. DMB/ SERIE 80286 /	18.150,00 -	14.019,88	4.130,12	BRL
A006	1013	12811107	209102	0	12807009	1013037300	31/05/2013	CARRETEL IRRIGACAO HIDRO ROLL - FROTA 15090239	52.635,00 -	39.476,22	13.158,78	BRL
A006	1013	12811107	209103	0	12807009	1013037300	31/05/2013	CARRETEL IRRIGACAO HIDRO ROLL FROTA 15090242	52.635,00 -	39.476,22	13.158,78	BRL
A006	1013	12811107	209104	0	12807009	1013037300	31/05/2013	CARRETEL IRRIGACAO HIDRO ROLL FROTA 15090240	52.635,00 -	39.476,22	13.158,78	BRL
A006	1013	12811107	209105	0	12807009	1013037300	31/05/2013	CARRETEL IRRIGACAO HIDRO ROLL FROTA 15090241	52.635,00 -	39.476,22	13.158,78	BRL
A006	1013	12811107	209142	0	12807009	1013037300	31/08/2013	PLATAFORMA ROLL ON 6500X2600 FACCHINI	19.448,50 -	13.978,59	5.469,91	BRL
A006	1013	12811107	209143	0	12807009	1013037300	31/08/2013	PLATAFORMA ROLL ON 6500X2600 FACCHINI	16.000,00 -	11.499,99	4.500,01	BRL
A006	1013	12811107	209144	0	12807009	1013037300	31/08/2013	PLATAFORMA ROLL ON 6500X2600 - 18120009	16.000,00 -	11.499,99	4.500,01	BRL
A006	1013	12811107	209146	0	12807009	1013037300	30/09/2013	CARRETEL DE IRRIGACAO HIDRO ROLL - FROTA 15090236	52.635,00 -	37.283,10	15.351,90	BRL
A006	1013	12811107	209147	0	12807009	1013037300	30/09/2013	CARRETEL IRRIGACAO HIDRO ROLL - 15090237 - SERIE 1	52.635,00 -	37.283,10	15.351,90	BRL
A006	1013	12811107	209148	0	12807009	1013037300	30/09/2013	CARRETEL IRRIGACAO HIDRO ROLL - FROTA 15090232-SER	52.635,00 -	37.283,10	15.351,90	BRL
A006	1013	12811107	209149	0	12807009	1013037300	30/09/2013	CARRETEL IRRIGACAO HIDRO ROLL - FROTA 15090233 / S	52.635,00 -	37.283,10	15.351,90	BRL
A006	1013	12811107	209150	0	12807009	1013037300	30/09/2013	CARRETEL IRRIGACAO HIDRO ROLL / FROTA 15090234 / S	52.635,00 -	37.283,10	15.351,90	BRL
A006	1013	12811107	209151	0	12807009	1013037300	30/09/2013	CARRETEL IRRIGACAO HIDRO ROLL / FROTA 15090235 / S	52.635,00 -	37.283,10	15.351,90	BRL
A006	1013	12811107	209260	0	12807009	1013037300	31/12/2013	CARRETEL IRRIGACAO HIDRO ROLL - SERIE 01211502413	52.635,00 -	35.638,26	16.996,74	BRL
A006	1013	12811107	209261	0	12807009	1013037300	31/12/2013	CARRETEL IRRIGACAO HIDRO ROLL - SERIE 01211502513	52.635,00 -	35.638,26	16.996,74	BRL
A006	1013	12811107	211315	0	12807009	1013037300	30/03/2018	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86356 / FR	83.548,11 -	12.184,10	71.364,01	BRL
A006	1013	12811107	211316	0	12807009	1013037300	30/03/2018	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86361 / FR	83.548,11 -	12.184,10	71.364,01	BRL
A006	1013	12811107	211317	0	12807009	1013037300	30/03/2018	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86363 / FR	83.548,11 -	12.184,10	71.364,01	BRL
A006	1013	12811107	211318	0	12807009	1013037300	30/03/2018	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86393 / FR	83.548,11 -	12.184,10	71.364,01	BRL
A006	1013	12811107	211319	0	12807009	1013037300	30/03/2018	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86467 / FR	83.548,11 -	12.184,10	71.364,01	BRL
A006	1013	12811107	211320	0	12807009	1013037300	30/03/2018	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86389 / FR	83.548,11 -	12.184,10	71.364,01	BRL
A006	1013	12811107	205721	0	12807005	1013037400	31/03/2013	TRANSBORDO ANTONIOSI ATA 12000 SC SERIE 1013885	88.236,66 -	88.236,66	-	BRL
A006	1013	12811107	208955	0	12807005	1013037400	28/02/2013	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE VTX13105	136.125,00 -	136.125,00	-	BRL
A006	1013	12811107	208957	0	12807005	1013037400	28/02/2013	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE VTX13103	136.125,00 -	136.125,00	-	BRL
A006	1013	12811107	208963	0	12807005	1013037400	28/02/2013	TRANSBORDO CANA TRACAN VTX 21.000 / SERIE				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811107	209001	0	12807005	1013037400	31/05/2013	TRANSBORDO DE CANA TRACAN VTX 21.000 - VTX131062	136.125,00	136.124,99	0,01	BRL
A006	1013	12811107	209092	0	12807005	1013037400	31/05/2013	TRANSBORDO DE CANA TRACAN VTX 21.000 - VTX131068	136.125,00	136.124,99	0,01	BRL
A006	1013	12811107	209117	0	12807005	1013037400	31/05/2013	TRANSBORDO DE CANA TRACAN VTX 21.000	136.125,00	136.124,99	0,01	BRL
A006	1013	12811107	209118	0	12807005	1013037400	31/05/2013	TRANSBORDO DE CANA TRACAN VTX 21.000 FROTA 1522055	136.125,00	136.124,99	0,01	BRL
A006	1013	12811107	209119	0	12807005	1013037400	31/05/2013	TRANSBORDO DE CANA TRACAN VTX 21.000	136.125,00	136.124,99	0,01	BRL
A006	1013	12811107	209508	0	12807008	1013037400	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50	12.315,60	8.796,90	BRL
A006	1013	12811107	209509	0	12807008	1013037400	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50	12.315,60	8.796,90	BRL
A006	1013	12811107	209510	0	12807008	1013037400	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50	12.315,60	8.796,90	BRL
A006	1013	12811107	209511	0	12807008	1013037400	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50	12.315,60	8.796,90	BRL
A006	1013	12811107	209512	0	12807008	1013037400	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50	12.315,60	8.796,90	BRL
A006	1013	12811107	209513	0	12807008	1013037400	30/09/2014	ACUMULADOR SOLAR PARA AREA DE VIVENCIA	21.112,50	12.315,60	8.796,90	BRL
A006	1013	12811107	207962	0	12807009	1013037400	31/03/2013	KIT ANTI-INCENDIO	527.386,66	406.527,19	120.859,47	BRL
A006	1013	12811107	209145	0	12807009	1013037400	31/08/2013	PLATAFORMA ROLL ON 6500X2600 SERIE 497167/40 - 161	19.448,50	13.978,59	5.469,91	BRL
A006	1013	12811107	211533	0	12807011	1013037400	31/03/2019	SOBRESALENTE DE EQUIPOS AGRICOLAS	440.947,25	7.349,12	433.598,13	BRL
A006	1013	12811107	209327	0	12807008	1013039600	30/06/2014	CONJUNTO RX-KBWL004 EXCELBR (POSTO ABASTEC)	1.088,68	669,07	419,61	BRL
A006	1013	12811107	209328	0	12807008	1013039600	30/06/2014	CONJUNTO TERMINAL EXCELBR	1.550,00	952,60	597,40	BRL
A006	1013	12811107	209329	0	12807008	1013039600	30/06/2014	CONJUNTO TERMINAL EXCELBR	1.550,00	952,60	597,40	BRL
A006	1013	12811107	209330	0	12807008	1013039600	30/06/2014	CONJUNTO TERMINAL EXCELBR	1.550,00	952,60	597,40	BRL
A006	1013	12811107	201842	0	12807009	1013039600	01/07/2010	MEDIDOR DIGITAL PARA GRAXA 2100-DG	1.575,00	1.387,89	187,11	BRL
A006	1013	12811107	201847	0	12807009	1013039600	01/07/2010	MEDIDOR DIGITAL PARA GRAXA 2100-DG	1.575,00	1.387,89	187,11	BRL
A006	1013	12811107	206197	0	12807009	1013039600	01/07/2010	MEDIDOR DIGITAL PARA GRAXA 2100 - DG	1.575,00	1.387,89	187,11	BRL
A006	1013	12811107	206198	0	12807009	1013039600	01/07/2010	MEDIDOR DIGITAL PARA GRAXA 2100-DG	1.575,00	1.387,89	187,11	BRL
A006	1013	12811107	202151	0	12807009	1013039700	07/05/2010	MEDIDOR DIGITAL PARA GRAXA 100E MODELO SLF	1.650,00	1.496,09	153,91	BRL
A006	1013	12811107	209277	0	12807009	1013040100	31/01/2014	SEMI REBOQUE CARGA SECA / SERIE 33W101826 / 160900	50.197,50	33.464,96	16.732,54	BRL
A006	1013	12811107	210792	0	12807009	1013040100	30/01/2018	ROCADEIRA MULTIFUNCIONAL 4 EM 1 STIHL / INDUSTRIA	1.040,27	173,36	866,91	BRL
A006	1013	12811107	206625	0	12807008	1013040700	01/06/2010	RECEPTOR GPS MOD. AGGPS AP - OPTICA/COAXIAL	549,00	449,44	99,56	BRL
A006	1013	12811107	206626	0	12807008	1013040700	09/03/2010	GPS MAP 60 CSX S/N 118630845	1.243,00	813,88	429,12	BRL
A006	1013	12811107	201690	0	12807008	1013040940	01/08/2009	NIVEIS AUTOMÁTICOS GEODETC SERIE NDS	1.300,00	960,82	339,18	BRL
A006	1013	12811107	209703	0	12807001	1013041100	01/01/2016	BOMBA CENTRIFUGA 2000M3/H IMBIL BP 400440 B	56.000,00	9.333,33	46.666,67	BRL
A006	1013	12811107	209846	0	12807003	1013041100	01/01/2016	AJUSTE DE SALDO CIAP (ICMS SOBRE IMOBILIZADO)	1.700.342,00	885.594,88	814.747,12	BRL
A006	1013	12811107	210883	0	12807003	1013041100	01/01/2016	MOTOR JOHN DEERE	24.697,50	3.601,72	21.095,78	BRL
A006	1013	12811107	210878	0	12807007	1013041100	01/01/2016	AMOSTRADOR DE PROCESSO ARLA 12V TECNOMOTOR	7.532,25	549,23	6.983,02	BRL
A006	1013	12811107	209701	0	12807008	1013041100	01/01/2016	BATERIA LI	2.608,09	1.086,70	1.521,39	BRL
A006	1013	12811107	210923	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,74	1.469,99	16.169,75	BRL
A006	1013	12811107	210924	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,74	1.469,99	16.169,75	BRL
A006	1013	12811107	210925	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,74	1.469,99	16.169,75	BRL
A006	1013	12811107	210926	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,74	1.469,99	16.169,75	BRL
A006	1013	12811107	210927	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,74	1.469,99	16.169,75	BRL
A006	1013	12811107	210928	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,73	1.469,99	16.169,74	BRL
A006	1013	12811107	210929	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,73	1.469,99	16.169,74	BRL
A006	1013	12811107	210930	0	12807008	1013041100	01/01/2016	RECEPTOR DE SINAL (MONITOR) TRIMBLE MOD. TMX	17.639,74	1.469,99	16.169,75	BRL
A006	1013	12811107	210794	0	12807009	1013041100	01/01/2016	SEMEADEIRA GRÃO PS60/14	10.953,04	1.825,46	9.127,58	BRL
A006	1013	12811107	210795	0	12807009	1013041100	01/01/2016	SEMEADEIRA GRÃO PS60/14	10.953,04	1.597,28	9.355,76	BRL
A006	1013	12811107	210796	0	12807009	1013041100	01/01/2016	SEMEADEIRA GRÃO PS60/14	10.953,04	1.597,28	9.355,76	BRL
A006	1013	12811107	210797	0	12807009	1013041100	01/01/2016	SEMEADEIRA GRÃO PS60/14	10.953,04	1.825,46	9.127,58	BRL
A006	1013	12811107	210798	0	12807009	1013041100	01/01/2016	SEMEADEIRA GRÃO PS60/14	10.953,06	1.825,46	9.127,60	BRL
A006	1013	12811107	210893	0	12807009	1013041100	01/01/2016	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86412/2018	83.548,11	10.443,51	73.104,60	BRL
A006	1013	12811107	210894	0	12807009	1013041100	01/01/2016	DISTRIBUIDOR DE ADUBO/ 5.500 KG / SERIE 86470/2018	83.548,11	10.443,51	73.104,60	BRL
A006	1013	12811107	211345	0	12807002	1013041700	30/04/2018	PA CARREGADEIRA JDEERE 624K / 1B2624KAHHD001099/ F	347.964,75	18.848,09	329.116,66	BRL
A006	1013	12811107	211346	0	12807002	1013041700	30/04/2018	PA CARREGADEIRA JDEERE 624K / 1B2624KAHHD001104/ F	347.964,75	18.848,09	329.116,66	BRL
A006	1013	12811107	211347	0	12807002	1013041700	30/04/2018	PA CARREGADEIRA JDEERE 624K / 1B2624KAHHD001098/ F	347.964,75	18.848,09	329.116,66	BRL
A006	1013	12811107	202140	0	12807009	1013042400	01/07/2010	MEDIDOR DIGITAL PARA GRAXA 2100 - DG	1.575,00	1.387,89	187,11	BRL
A006	1013	12811107	202142	0	12807009	1013042400	07/05/2010	MEDIDOR DIGITAL PARA GRAXA 100E MODELO SKF	1.650,00	1.496,09	153,91	BRL
A006	1013	12811107	202148	0	12807009	1013042400	01/07/2010	MEDIDOR DIGITAL PARA GRAXA 2100 - DG	1.575,00	1.387,89	187,11	BRL
A006	1013	12811107	202153	0	12807009	1013042400	07/05/2010	FRETE MEDIDOR DIGITAL P/ GRAXA 100E MODELO SKF	50,95	45,56	5,39	BRL
A006	1013	12811107	203149	0	12807009	1013042400	01/10/2009	CARRETINHA SOBRE RODAS:	3.801,38	2.624,44	1.176,94	BRL
A006	1013	12811107	209705	0	12807001	1013043100	01/01/2016	BOMBA HIDRAULICA IRBI SFB0808E7D/ ENGPRANAGEM / LAB	1.818,75	303,11	1.515,64	BRL
A006	1013	12811107	210834	0	12807009	1013043100	28/02/2018	ROCADEIRA MANUAL GAS / SHITLL / SERIE 367479359	1.040,27	162,53	877,74	BRL
A006	1013	12811108	201482	0	12808000	1013021100	01/04/2009	CPU DELL	2.131,27	1.535,42	595,85	BRL
A006	1013	12811108	201464	0	12808000	1013021100	01/01/2009	MONITOR LCD DELL	450,00	450,00	-	BRL
A006	1013	12811108	201493	0	12808000	1013021100	01/01/2009	CPU DELL	2.189,00	2.189,00	-	BRL
A006	1013	12811108	201496	0	12808000	1013021100	01/01/2009	MONITOR LCD DELL ANO 2009	294,57	294,57	-	BRL
A006	1013	12811108	201497	0	12808000	1013021100	01/01/2009	MONITOR CRT DELL 16 POL	450,00	450,00	-	BRL
A006	1013	12811108	201499	0	12808000	1013021100	01/01/2009	MONITOR LCD DELL	259,11	259,11	-	BRL
A006	1013	12811108	201500	0	12808000	1013021100	01/05/2011	NOTEBOOK DELL	3.555,10	2.042,92	1.512,18	BRL
A006	1013	12811108	201519	0	12808000	1013021100	01/09/2009	IMPRESSORA TERMICA DIEBOLD	750,00	518,63	231,37	BRL
A006	1013	12811108	201521	0	12808000	1013021100	01/03/2009	NO BREAK LACERDA SISTEMAS DE ENERGIA LTDA	4.416,00	4.416,00	-	BRL
A006	1013	12811108	201540	0	12808000	1013021100	01/01/2009	MONITOR LCD DELL ANO 2009	282,83	282,83	-	BRL
A006	1013	12811108	201545	0	12808000	1013021100	01/01/2009	CPU DELL	2.101,77	2.101,77	-	BRL
A006	1013	12811108	201564	0	12808000	1013021100	01/09/2009	IMPRESSORA TERMICA DIEBOLD	750,00	518,63	231,37	BRL
A006	1013	12811108	201585	0	12808000	1013021100	01/05/2008	NOTEBOOK DELL	5.254,42	5.254,42	-	BRL
A006	1013	12811108	201587	0	12808000	1013021100	01/09/2009	IMPRESSORA MULTIFUNCIONAL HP	410,00	283,34	126,66	BRL
A006	1013	12811108	201665	0	12808000	1013021100	01/09/2009	IMPRESSORA TERMICA DEBOLD	750,00	518,63	231,37	BRL
A006	1013	12811108	202199	0	12808000	1013021100	16/10/2009	NOTEBOOK DELL VOSTRO 1520	2.521,89	1.721,50	800,39	BRL
A006	1013	12811108	202778	0	12808000	1013021100	22/10/2009	IMPRESSORA MATRICIAL EPSON LX 300	728,00	496,26	231,74	BRL
A006	1013	12811108	205133	0	12808000	1013021100	01/01/2009	CPU DELL	1.280,00	1.925,40	-	BRL
A006	1013	12811108	205762	0	12808000	1013021100	01/03/2008	IMPRESSORA HP	1.417,88	1.130,86	287,02	BRL
A006	1013											

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811108	201489	0	12808000	1013021200	06/08/2009	MONITOR LCD DELL	214,22 -	149,19	65,03	BRL
A006	1013	12811108	201491	0	12808000	1013021200	06/08/2009	MONITOR LCD DELL	214,22 -	149,19	65,03	BRL
A006	1013	12811108	201494	0	12808000	1013021200	06/08/2009	CPU DELL	1.591,90 -	1.108,46	483,44	BRL
A006	1013	12811108	201567	0	12808000	1013021200	01/01/2011	MONITOR LCD DELL	371,48 -	222,18	149,30	BRL
A006	1013	12811108	201582	0	12808000	1013021200	01/01/2011	CPU DELL	1.000,00 -	597,83	402,17	BRL
A006	1013	12811108	202197	0	12808000	1013021200	01/01/2009	MONITOR LCD 17 POLEGADAS MARCA DELL MODELO E178FP	450,00 -	450,00	-	BRL
A006	1013	12811108	204344	0	12808000	1013021200	17/12/2009	ADAPTADOR PARA NOTEBOOK DELL	556,96 -	526,63	30,33	BRL
A006	1013	12811108	204522	0	12808000	1013021200	10/02/2010	MONITOR LCD DELL	650,72 -	429,76	220,96	BRL
A006	1013	12811108	204806	0	12808000	1013021200	06/08/2009	MONITOR LCD DELL ANO 2010	214,22 -	149,19	65,03	BRL
A006	1013	12811108	205051	0	12808000	1013021200	06/08/2009	CPU DELL	1.591,90 -	1.108,46	483,44	BRL
A006	1013	12811108	205133	0	12808000	1013021200	06/08/2009	MONITOR LCD DELL ANO 2009	214,22 -	149,19	65,03	BRL
A006	1013	12811108	206316	0	12808000	1013021200	01/04/2010	NOBREAK SMS 600VA	300,00 -	195,14	104,86	BRL
A006	1013	12811108	206317	0	12808000	1013021200	17/12/2009	REPLICADOR DE PORTAS DPORT COM FONTE 90W	728,50 -	488,70	239,80	BRL
A006	1013	12811108	201530	0	12808000	1013021300	01/01/2009	MONITOR LCD DELL ANO 2010	259,11 -	259,11	-	BRL
A006	1013	12811108	202389	0	12808000	1013021300	01/10/2010	MICROCOMPUTADOR DESKTOP C/ PROCES. CORE 2 DUO E750	2.263,79 -	1.393,36	870,43	BRL
A006	1013	12811108	205590	0	12808000	1013021300	01/01/2009	CPU DELL	1.925,49 -	1.925,49	-	BRL
A006	1013	12811108	205596	0	12808000	1013021300	14/01/2011	IMPRESSORA MULTIFUNCIONAL	620,00 -	369,29	250,71	BRL
A006	1013	12811108	206123	0	12808000	1013021300	01/02/2011	FRETE - REF. IPRESSORA MULTIFUNCIONAL HP MODELO CE8	27,72 -	16,42	11,30	BRL
A006	1013	12811108	206375	0	12808000	1013021300	14/05/2009	MICROCOMPUTADOR 360 DESKTOP MARCA DELL	2.120,09 -	1.510,03	610,06	BRL
A006	1013	12811108	206403	0	12808000	1013021300	12/01/2011	ROTEADOR AIR - AP1242AG-T-K9 - SMARTNET - 2.4 GHZ.	2.599,02 -	2.168,40	430,62	BRL
A006	1013	12811108	201514	0	12808000	1013021400	01/07/2010	MONITOR LCD DELL ANO 2010	202,63 -	128,28	74,35	BRL
A006	1013	12811108	201515	0	12808000	1013021400	01/07/2010	CPU DELL	1.505,82 -	953,18	552,64	BRL
A006	1013	12811108	201517	0	12808000	1013021400	01/01/2009	MONITOR LCD DELL	229,46 -	229,46	-	BRL
A006	1013	12811108	201561	0	12808000	1013021400	08/11/2010	CONTROLE DE PONTO DIGICON	3.944,26 -	3.944,26	-	BRL
A006	1013	12811108	201565	0	12808000	1013021400	08/11/2010	CONTROLE DE PONTO DIGICON	3.944,26 -	3.944,26	-	BRL
A006	1013	12811108	201672	0	12808000	1013021400	01/12/2010	FRETE - REF. IMPRESSORA CRACHA DATACARD SP 35 PLUS	91,01 -	54,90	36,11	BRL
A006	1013	12811108	202218	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202220	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202221	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202223	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202224	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202226	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202229	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202230	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202232	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202234	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202235	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP 1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202236	0	12808000	1013021400	01/12/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.310,42 -	2.310,42	-	BRL
A006	1013	12811108	202237	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202239	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202242	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202245	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202247	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202249	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202252	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202254	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202257	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	202260	0	12808000	1013021400	01/12/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.310,42 -	2.310,42	-	BRL
A006	1013	12811108	205209	0	12808000	1013021400	08/11/2010	RELOGIO DE PONTO ELETRONICO DIGIREP	3.944,26 -	3.944,26	-	BRL
A006	1013	12811108	205416	0	12808000	1013021400	01/12/2010	IMPRESSORA DE CARTAO DATACARD	3.440,00 -	2.059,01	1.380,99	BRL
A006	1013	12811108	205422	0	12808000	1013021400	01/01/2009	CPU DELL	1.705,14 -	1.705,14	-	BRL
A006	1013	12811108	206328	0	12808000	1013021400	01/11/2010	NOTEBOOK DELL 14.1" LATITUDE E5400	2.634,78 -	1.606,22	1.028,56	BRL
A006	1013	12811108	206329	0	12808000	1013021400	01/01/2009	IMPRESSORA DE CRACHAS MARCA DATACARD MODELO SP35 P	4.200,00 -	4.200,00	-	BRL
A006	1013	12811108	206330	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206331	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206332	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206333	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206334	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206335	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206336	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206337	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206338	0	12808000	1013021400	01/11/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.280,00 -	2.280,00	-	BRL
A006	1013	12811108	206339	0	12808000	1013021400	01/12/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.310,42 -	2.310,42	-	BRL
A006	1013	12811108	208951	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATA REP 1540 C/ CAPA	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208952	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208953	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208954	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208959	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATA REP 1540 C/ CAPA	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208960	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208962	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208964	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208974	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATA REP 1540 C/ CAPA	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208978	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208980	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	208982	0	12808000	1013021400	28/02/2013	LEITORA PROXIMIDADE MIFARE EXATAID 1540	2.978,50 -	2.978,50	-	BRL
A006	1013	12811108	209261	0	12808000	1013021400	31/12/2013	LEITORA EXATA REP1540 C/ CAPA	3.031,40 -	3.031,40	-	BRL
A006	1013	12811108	209550	0	12808000	1013021400	30/06/2015	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL	7.047,75 -	5.520,74	1.527,01	BRL
A006	1013	12811108	209551	0	12808000	1013021400	30/06/2015	SCANNER ALFATEST KAPTOR EVOLUTION DIESEL	7.047,74 -	5.520,70	1.527,04	BRL
A006	1013	12811108	201492	0	12808000	1013021900	01/02/2011	MONITOR LCD DELL	277,46 -	164,25	113,21	BRL
A006	1013	12811108	202396	0	12808000	1013021900	01/04/2011	NOTEBOOK 14.1" POLEG. MARCA DELL LATITUDE E64				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811108	201523	0	12808000	1013022100	01/02/2009	MONITOR LCD DELL ANO 2009	265,90	265,90	-	BRL
A006	1013	12811108	201529	0	12808000	1013022100	18/08/2009	AMPLIFICADOR WATTSOM POTENCIA: 200 WATTS	655,82	642,13	13,69	BRL
A006	1013	12811108	201544	0	12808000	1013022100	01/07/2009	NOTEBOOK DELL	2.364,23	1.661,89	702,34	BRL
A006	1013	12811108	201548	0	12808000	1013022100	09/01/2009	MONITOR DELL ANO 2009	265,96	82,91	183,05	BRL
A006	1013	12811108	201549	0	12808000	1013022100	04/07/2009	MONITOR LCD DELL	199,22	139,98	59,24	BRL
A006	1013	12811108	201550	0	12808000	1013022100	09/01/2009	CPU DELL	1.976,44	616,54	1.359,90	BRL
A006	1013	12811108	201568	0	12808000	1013022100	01/02/2009	MONITOR LCD DELL	265,90	265,90	-	BRL
A006	1013	12811108	201572	0	12808000	1013022100	01/02/2009	CPU DELL	1.976,00	1.976,00	-	BRL
A006	1013	12811108	201592	0	12808000	1013022100	01/02/2009	MONITOR LCD DELL	265,90	265,90	-	BRL
A006	1013	12811108	201598	0	12808000	1013022100	01/02/2009	CPU DELL	1.975,99	1.975,99	-	BRL
A006	1013	12811108	201640	0	12808000	1013022100	09/01/2009	MONITOR LCD DELL	265,96	83,40	182,56	BRL
A006	1013	12811108	201643	0	12808000	1013022100	09/01/2009	CPU DELL	1.976,44	620,21	1.356,23	BRL
A006	1013	12811108	201651	0	12808000	1013022100	09/01/2009	CPU DELL	1.976,44	620,21	1.356,23	BRL
A006	1013	12811108	201664	0	12808000	1013022100	04/07/2009	MONITOR LCD DELL	224,11	157,33	66,78	BRL
A006	1013	12811108	201669	0	12808000	1013022100	04/07/2009	CPU DELL	1.665,44	1.169,73	495,71	BRL
A006	1013	12811108	202192	0	12808000	1013022100	04/07/2009	MICROCOMPUTADOR DESKTOP DELL OPTIPLEX 360. EMPRESA	1.889,55	1.327,14	562,41	BRL
A006	1013	12811108	205177	0	12808000	1013022100	01/02/2009	CPU DELL	1.976,00	1.976,00	-	BRL
A006	1013	12811108	205188	0	12808000	1013022100	01/02/2009	MONITOR LCD AOC 18 POL	265,90	265,90	-	BRL
A006	1013	12811108	205438	0	12808000	1013022100	01/02/2009	MONITOR LCD DELL ANO 2009	265,90	265,90	-	BRL
A006	1013	12811108	205759	0	12808000	1013022100	04/07/2009	CPU DELL	1.480,42	1.039,90	440,52	BRL
A006	1013	12811108	206111	0	12808000	1013022100	09/01/2009	MONITOR LCD DELL	265,96	83,40	182,56	BRL
A006	1013	12811108	206321	0	12808000	1013022100	01/08/2010	HD EXTERNO 320 GB	205,00	181,15	23,85	BRL
A006	1013	12811108	206383	0	12808000	1013022100	09/01/2009	MICROCOMPUTADOR DELL OPTIPLEX 330	2.242,40	703,67	1.538,73	BRL
A006	1013	12811108	209734	0	12808000	1013022100	01/01/2016	MICROCOMPUTADOR DELL OPTIPLEX 7010	2.725,74	1.817,14	908,60	BRL
A006	1013	12811108	209735	0	12808000	1013022100	01/01/2016	SERVIÇO DE INSTALACAO E MONTAGEM DE MAQUINAS E EQU	36.035,86	24.023,90	12.011,96	BRL
A006	1013	12811108	209736	0	12808000	1013022100	01/01/2016	"MONITOR LCD WIDESCREEN 19" DELL E1911C"	527,86	351,90	175,96	BRL
A006	1013	12811108	209862	0	12808000	1013022100	01/01/2016	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.712,52	2.712,52	-	BRL
A006	1013	12811108	204332	0	12808000	1013023100	01/01/2009	MONITOR LCD DELL ANO 2008	450,00	450,00	-	BRL
A006	1013	12811108	201478	0	12808000	1013023200	01/02/2011	CPU DELL	1.622,05	960,63	661,42	BRL
A006	1013	12811108	201518	0	12808000	1013023200	06/08/2009	MONITOR LCD DELL ANO 2009	214,22	149,19	65,03	BRL
A006	1013	12811108	201520	0	12808000	1013023200	06/08/2009	CPU DELL	1.591,91	1.108,46	483,45	BRL
A006	1013	12811108	202358	0	12808000	1013023200	01/04/2011	NOTEBOOK 14.1" POLEG. MARCA DELL LATITUDE E6410 -	3.555,12	2.063,66	1.491,46	BRL
A006	1013	12811108	204674	0	12808000	1013023200	01/02/2011	MONITOR DELL	218,28	129,27	89,01	BRL
A006	1013	12811108	201467	0	12808000	1013024100	09/03/2009	SERVIDOR SEM ACESSO INFORMACOES	4.709,00	2.408,25	2.300,75	BRL
A006	1013	12811108	201498	0	12808000	1013024100	06/08/2009	CPU DELL	1.836,27	1.278,35	557,92	BRL
A006	1013	12811108	201539	0	12808000	1013024100	31/07/2009	CPU DELL	1.603,92	1.118,63	485,29	BRL
A006	1013	12811108	201570	0	12808000	1013024100	31/07/2009	MONITOR LCD DELL	215,84	150,46	65,38	BRL
A006	1013	12811108	201573	0	12808000	1013024100	31/07/2009	MONITOR LCD DELL	215,84	150,46	65,38	BRL
A006	1013	12811108	201575	0	12808000	1013024100	31/07/2009	CPU DELL	1.603,92	1.118,63	485,29	BRL
A006	1013	12811108	201576	0	12808000	1013024100	31/07/2009	MONITOR LCD DELL	215,84	150,46	65,38	BRL
A006	1013	12811108	201577	0	12808000	1013024100	31/07/2009	CPU DELL	1.603,92	1.118,63	485,29	BRL
A006	1013	12811108	201578	0	12808000	1013024100	31/07/2009	MONITOR LCD DELL	215,84	150,46	65,38	BRL
A006	1013	12811108	201580	0	12808000	1013024100	31/07/2009	CPU DELL	1.603,92	1.118,63	485,29	BRL
A006	1013	12811108	201586	0	12808000	1013024100	15/05/2008	IMPRESSORA PLOTTER HP	12.810,06	12.810,06	-	BRL
A006	1013	12811108	201624	0	12808000	1013024100	01/03/2009	CPU DELL	1.975,95	1.435,20	540,75	BRL
A006	1013	12811108	201636	0	12808000	1013024100	01/01/2009	MONITOR LCD DELL	265,63	265,63	-	BRL
A006	1013	12811108	201647	0	12808000	1013024100	01/01/2009	CPU DELL	1.973,97	1.973,97	-	BRL
A006	1013	12811108	201648	0	12808000	1013024100	16/11/2009	NO BREAK LACERDA SISTEMAS DE ENERGIA LTDA POTENCIA	4.993,31	4.993,31	-	BRL
A006	1013	12811108	202238	0	12808000	1013024100	31/07/2009	NOTEBOOK DELL LATITUDE E5500	3.500,72	2.441,14	1.059,58	BRL
A006	1013	12811108	202240	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97	1.102,86	9,11	BRL
A006	1013	12811108	202243	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97	1.102,86	9,11	BRL
A006	1013	12811108	202246	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97	1.102,86	9,11	BRL
A006	1013	12811108	202248	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97	1.102,86	9,11	BRL
A006	1013	12811108	202250	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202253	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202255	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202258	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202261	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202263	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202264	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97	1.102,86	9,11	BRL
A006	1013	12811108	202265	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202266	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97	1.102,86	9,11	BRL
A006	1013	12811108	202267	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202268	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202269	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97	1.102,86	9,11	BRL
A006	1013	12811108	202270	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97	1.102,86	9,11	BRL
A006	1013	12811108	202271	0	12808000	1013024100	01/04/2010	POWER ORVER ETHERNET INJECTOR	216,22	198,10	18,12	BRL
A006	1013	12811108	202272	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202273	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97	1.102,86	9,11	BRL
A006	1013	12811108	202274	0	12808000	1013024100	01/07/2009	CHASSI 1900 19" P/ 19 SLOTS	1.954,28	1.938,19	16,09	BRL
A006	1013	12811108	202275	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202276	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	202277	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202278	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202279	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	202280	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	202281	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202282	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	202283	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202284	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	202285	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202286	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
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Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811108	202289	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202290	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER SP RJ-45/100 SC (SM)	2.347,49	2.327,75	19,74	BRL
A006	1013	12811108	202291	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER SP RJ-45/100 SC (SM)	2.347,49	2.327,75	19,74	BRL
A006	1013	12811108	202292	0	12808000	1013024100	01/04/2010	POWER ORVER ETHERNET INJECTOR	216,22	198,10	18,12	BRL
A006	1013	12811108	202293	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202294	0	12808000	1013024100	01/04/2010	POWER ORVER ETHERNET INJECTOR	216,22	198,10	18,12	BRL
A006	1013	12811108	202295	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202296	0	12808000	1013024100	01/07/2009	CHASSI 1900 19" P/ 19 SLOTS	1.954,28	1.938,19	16,09	BRL
A006	1013	12811108	202297	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	202298	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202299	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	202300	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	202301	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202302	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202303	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	202304	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202305	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	202306	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202307	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	202308	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202309	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	202310	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202311	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER SP RJ-45/100 SC (SM)	2.347,49	2.327,75	19,74	BRL
A006	1013	12811108	202312	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202313	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202314	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202315	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	202316	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202317	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202318	0	12808000	1013024100	12/05/2009	PONTO DE USUARIO CANOPY 5.7GHZ	1.650,00	1.650,00	-	BRL
A006	1013	12811108	202319	0	12808000	1013024100	01/03/2009	MICRO COMPUTADOR PORTATIL DELL INSPIRON 1525	2.688,57	1.952,56	736,01	BRL
A006	1013	12811108	202320	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202321	0	12808000	1013024100	31/07/2009	MICROCOMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.819,76	1.269,12	550,64	BRL
A006	1013	12811108	202323	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202324	0	12808000	1013024100	28/07/2008	WDM 2500 250GB PRETO USB 2.0	422,92	422,92	-	BRL
A006	1013	12811108	202325	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202326	0	12808000	1013024100	01/07/2009	NO-BREAK MARCA APC MODELO SMART UPS 3000XLV CAPACID	2.495,98	1.980,63	538,15	BRL
A006	1013	12811108	202327	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202328	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202330	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12811108	202332	0	12808000	1013024100	12/05/2009	PONTO DE USUARIO CANOPY 5.7GHZ	1.650,00	1.650,00	-	BRL
A006	1013	12811108	202333	0	12808000	1013024100	09/03/2009	ROTEADOR CISCO 1841	3.850,00	2.790,58	1.059,42	BRL
A006	1013	12811108	202334	0	12808000	1013024100	01/03/2009	MICRO COMPUTADOR PORTATIL DELL INSPIRON 1525	2.688,57	1.952,56	736,01	BRL
A006	1013	12811108	202335	0	12808000	1013024100	31/07/2009	MICROCOMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.819,76	1.269,12	550,64	BRL
A006	1013	12811108	202336	0	12808000	1013024100	01/01/2009	MICROCOMPUTADOR OPTIPLEX 755 INTEL CORE 2 DUO E450	3.419,46	3.419,46	-	BRL
A006	1013	12811108	204319	0	12808000	1013024100	09/11/2009	NO BREAK LACERDA SISTEMAS DE ENERGIA LTDA POTENCIA	13.114,97	13.114,97	-	BRL
A006	1013	12811108	205698	0	12808000	1013024100	01/08/2010	SWITCH DES 1024D 24 PORTAS	238,52	238,52	-	BRL
A006	1013	12811108	205710	0	12808000	1013024100	01/02/2009	SWICHT 24 PORTAS 10/100 E 2 10/100/1000BT MOD. CE	2.537,42	1.310,85	1.226,57	BRL
A006	1013	12811108	205749	0	12808000	1013024100	31/07/2009	MONITOR LCD DELL ANO 2009	215,84	150,46	65,38	BRL
A006	1013	12811108	206089	0	12808000	1013024100	31/07/2009	CPU DELL	1.603,92	1.118,63	485,29	BRL
A006	1013	12811108	206101	0	12808000	1013024100	01/03/2009	MONITOR LCD DELL ANO 2008	265,90	193,11	72,79	BRL
A006	1013	12811108	206340	0	12808000	1013024100	31/07/2009	NOTEBOOK DELL LATITUDE E5500	3.500,72	2.441,14	1.059,58	BRL
A006	1013	12811108	206341	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97	1.102,86	9,11	BRL
A006	1013	12811108	206342	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97	1.102,86	9,11	BRL
A006	1013	12811108	206343	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97	1.102,86	9,11	BRL
A006	1013	12811108	206344	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97	1.102,86	9,11	BRL
A006	1013	12811108	206345	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	206346	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	206347	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	206348	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	206349	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	206350	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	206351	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	206352	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	206353	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	206354	0	12808000	1013024100	01/04/2010	POWER ORVER ETHERNET INJECTOR	216,22	198,10	18,12	BRL
A006	1013	12811108	206355	0	12808000	1013024100	01/07/2009	MODULO MINI GBIC 1000 BASE LX (SM)	1.111,97	1.102,86	9,11	BRL
A006	1013	12811108	206356	0	12808000	1013024100	01/07/2009	CHASSI 1900 19" P/ 19 SLOTS	1.954,28	1.938,19	16,09	BRL
A006	1013	12811108	206357	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	206358	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	206359	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	206360	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	206361	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	206362	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	206363	0	12808000	1013024100	01/07/2009	CHASSI BRIDGING BRINDGING RJ-45/SC (SM)	864,86	857,76	7,10	BRL
A006	1013	12811108	206364	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER SP RJ-45/100 SC (SM)	2.347,49	2.327,75	19,74	BRL
A006	1013	12811108	206365	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	206366	0	12808000	1013024100	01/07/2009	MEDIA CONVERTER RJ-45 SC SM (FAST) VE	555,98	551,14	4,84	BRL
A006	1013	12811108	206367	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P/06 ACOP. SC SPX	260,00	238,48	21,52	BRL
A006	1013	12										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811108	206373	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P106 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	206374	0	12808000	1013024100	01/04/2010	CAIXA CONEC/FUSAO P106 ACOP. SC SPX	260,00 -	238,48	21,52	BRL
A006	1013	12811108	206376	0	12808000	1013024100	15/05/2009	PONTO DE ACESSO CANOPY 5.7GHZ	4.200,00 -	4.200,00	-	BRL
A006	1013	12811108	206377	0	12808000	1013024100	01/05/2009	NOTEBOOK DELL INSPIRON 1525	2.759,06 -	1.971,50	787,56	BRL
A006	1013	12811108	206378	0	12808000	1013024100	01/03/2009	MICRO COMPUTADOR PORTATIL DELL INSPIRON 1525	2.583,38 -	1.876,33	707,05	BRL
A006	1013	12811108	206379	0	12808000	1013024100	31/07/2009	MICROCOMPUTADOR DELL OPTIPLEX 360 DESKTOP	1.819,76 -	1.269,12	550,64	BRL
A006	1013	12811108	207952	0	12808000	1013024100	01/02/2009	SWICHT 24 PORTAS 10/100 E 2 10/100/1000BT MOD. CE	2.537,42 -	1.310,85	1.226,57	BRL
A006	1013	12811108	208404	0	12808000	1013024100	28/02/2013	FIREWAL JUPTER	0,01 -	0,01	-	BRL
A006	1013	12811108	209732	0	12808000	1013024100	01/01/2016	SERVIÇO DE CONSULTORIA EM INFORMATICA	57.844,10 -	38.562,73	19.281,37	BRL
A006	1013	12811108	209733	0	12808000	1013024100	01/01/2016	SERVIDOR RACK DELL POWEREDGE R420	20.302,77 -	13.535,16	6.767,61	BRL
A006	1013	12811108	204420	0	12808000	1013024300	01/02/2011	CPU DELL	1.577,03 -	933,90	643,13	BRL
A006	1013	12811108	204423	0	12808000	1013024300	01/02/2011	MONITOR LCD DELL ANO 2010	212,22 -	125,60	86,62	BRL
A006	1013	12811108	201490	0	12808000	1013025100	01/02/2011	CPU DELL	2.379,38 -	1.408,89	970,49	BRL
A006	1013	12811108	201563	0	12808000	1013025100	03/09/2009	CPU DELL	1.611,10 -	1.113,00	498,10	BRL
A006	1013	12811108	201589	0	12808000	1013025100	03/09/2009	MONITOR LCD DELL	216,80 -	149,75	67,05	BRL
A006	1013	12811108	201590	0	12808000	1013025100	03/09/2009	CPU DELL	1.611,10 -	1.113,00	498,10	BRL
A006	1013	12811108	201596	0	12808000	1013025100	03/09/2009	MONITOR LCD DELL	216,83 -	149,74	67,09	BRL
A006	1013	12811108	202195	0	12808000	1013025100	14/05/2009	MICROCOMPUTADOR 360 DESKTOP MARCA DELL	2.120,09 -	1.510,03	610,06	BRL
A006	1013	12811108	206066	0	12808000	1013025100	03/09/2009	MONITOR LCD DELL	216,80 -	149,75	67,05	BRL
A006	1013	12811108	206066	0	12808000	1013025100	03/09/2009	CPU DELL	1.611,10 -	1.113,00	498,10	BRL
A006	1013	12811108	206097	0	12808000	1013025100	03/09/2009	MONITOR LCD DELL	216,80 -	149,75	67,05	BRL
A006	1013	12811108	206098	0	12808000	1013025100	03/09/2009	CPU DELL	1.611,30 -	1.113,10	498,20	BRL
A006	1013	12811108	206401	0	12808000	1013025100	01/04/2010	LUXIMETRO DIGITAL MOD. LD-209	250,00 -	229,04	20,96	BRL
A006	1013	12811108	201645	0	12808000	1013030100	11/07/2011	MONITOR LCD DELL	230,34 -	129,22	101,12	BRL
A006	1013	12811108	201658	0	12808000	1013030100	11/07/2011	CPU DELL	1.711,73 -	960,44	751,29	BRL
A006	1013	12811108	206092	0	12808000	1013030100	01/06/2010	IMPRESSORA HP	850,00 -	543,02	306,98	BRL
A006	1013	12811108	206281	0	12808000	1013030100	01/06/2010	FRETE - IMPRESSORA HP LASERJET M 1120X	35,00 -	22,25	12,75	BRL
A006	1013	12811108	206505	0	12808000	1013030100	07/07/2011	NOTEBOOK 14.1 DELL LATITUDE E6320 - SR. LEANDRO GE	3.237,43 -	1.819,02	1.418,41	BRL
A006	1013	12811108	208405	0	12808000	1013030100	28/02/2013	IMPRESSORA MULTIFUNCIONAL HP	0,01 -	0,01	-	BRL
A006	1013	12811108	201495	0	12808000	1013030200	01/02/2011	MONITOR LCD DELL ANO 2009	218,28 -	129,27	89,01	BRL
A006	1013	12811108	201526	0	12808000	1013030200	01/07/2010	NOTEBOOK DELL	2.642,16 -	1.672,36	969,80	BRL
A006	1013	12811108	205095	0	12808000	1013030200	01/08/2012	IMPRESSORA MULTIFUNCIONAL HP	456,73 -	222,45	234,28	BRL
A006	1013	12811108	205150	0	12808000	1013030200	01/02/2011	CPU DELL	1.622,05 -	960,63	661,42	BRL
A006	1013	12811108	211384	0	12808000	1013031100	01/10/2018	*COMPUTADOR PC/DESKTOP INTEL SKL C/ 02 MONITORES L	16.102,10 -	1.878,58	14.223,52	BRL
A006	1013	12811108	201466	0	12808000	1013031110	01/01/2009	MONITOR LCD DELL ANO 2009	450,00 -	450,00	-	BRL
A006	1013	12811108	201473	0	12808000	1013031110	01/01/2009	NOTEBOOK DELL	4.844,14 -	4.844,14	-	BRL
A006	1013	12811108	201502	0	12808000	1013031110	01/11/2011	SWITCH CISCO 24 PORTAS	2.674,38 -	1.448,18	1.231,20	BRL
A006	1013	12811108	201546	0	12808000	1013031110	01/07/2010	MONITOR LCD DELL	202,63 -	128,28	74,35	BRL
A006	1013	12811108	201566	0	12808000	1013031110	01/11/2011	SWITCH CISCO 24 PORTAS	5.720,82 -	3.087,16	2.633,66	BRL
A006	1013	12811108	201623	0	12808000	1013031110	03/09/2009	MONITOR LCD DELL	216,83 -	149,74	67,09	BRL
A006	1013	12811108	201630	0	12808000	1013031110	03/09/2009	CPU DELL	1.611,30 -	1.113,10	498,20	BRL
A006	1013	12811108	201646	0	12808000	1013031110	22/10/2009	IMPRESSORA HP	1.136,00 -	774,29	361,71	BRL
A006	1013	12811108	201654	0	12808000	1013031110	01/01/2009	MONITOR LCD DELL	259,11 -	259,11	-	BRL
A006	1013	12811108	201657	0	12808000	1013031110	01/08/2010	IMPRESSORA HP	170,00 -	170,00	-	BRL
A006	1013	12811108	202193	0	12808000	1013031110	14/05/2009	MICROCOMPUTADOR DESKTOP 360 MARCA DELL	1.819,83 -	1.296,19	523,64	BRL
A006	1013	12811108	202194	0	12808000	1013031110	14/05/2009	MICROCOMPUTADOR DESKTOP 360 MARCA DELL	1.819,83 -	1.296,19	523,64	BRL
A006	1013	12811108	202201	0	12808000	1013031110	14/05/2009	MICROCOMPUTADOR DESKTOP 360 MARCA DELL	1.819,83 -	1.296,19	523,64	BRL
A006	1013	12811108	202202	0	12808000	1013031110	14/05/2009	MICROCOMPUTADOR DESKTOP 360 MARCA DELL	1.819,83 -	1.296,19	523,64	BRL
A006	1013	12811108	202203	0	12808000	1013031110	14/05/2009	MICROCOMPUTADOR DESKTOP 360 MARCA DELL	1.819,83 -	1.296,19	523,64	BRL
A006	1013	12811108	202387	0	12808000	1013031110	01/09/2009	IMPRESSORA TERMICA DE ETIQUETAS ARGOX OS214TT CONE	890,00 -	615,21	274,79	BRL
A006	1013	12811108	205750	0	12808000	1013031110	01/07/2010	CPU DELL	1.505,82 -	953,18	552,64	BRL
A006	1013	12811108	206110	0	12808000	1013031110	01/01/2009	CPU DELL	1.925,49 -	1.925,49	-	BRL
A006	1013	12811108	206113	0	12808000	1013031110	01/11/2011	SWITCH CISCO	5.720,82 -	3.087,16	2.633,66	BRL
A006	1013	12811108	206115	0	12808000	1013031110	01/11/2011	SWITCH CISCO	2.674,38 -	1.443,18	1.231,20	BRL
A006	1013	12811108	206118	0	12808000	1013031110	01/11/2011	SWITCH ETHERNET CATALYST 24 P CISCO 2960	5.720,82 -	3.087,16	2.633,66	BRL
A006	1013	12811108	206318	0	12808000	1013031110	14/05/2009	MICROCOMPUTADOR DESKTOP 360 MARCA DELL	1.819,83 -	1.296,19	523,64	BRL
A006	1013	12811108	206319	0	12808000	1013031110	14/05/2009	MICROCOMPUTADOR DESKTOP 360 MARCA DELL	1.819,83 -	1.296,19	523,64	BRL
A006	1013	12811108	206404	0	12808000	1013031110	01/09/2009	IMPRESSORA TERMICA IM433TD-200 80MM	750,00 -	518,63	231,37	BRL
A006	1013	12811108	202413	0	12808000	1013031130	01/10/2012	PARTE DOS EQUIPAMENTOS / COLETOR DADOS E RECEPTOR	3.308,80 -	2.205,82	1.102,98	BRL
A006	1013	12811108	206405	0	12808000	1013031130	05/01/2011	NOTEBOOK DELL LATITUDE E6400	3.454,11 -	2.046,52	1.407,59	BRL
A006	1013	12811108	209867	0	12808000	1013031130	01/01/2016	TABLET IPAD MINI 16GB APPLE M8148B/IA SERIE DV8NNO	5.071,22 -	3.127,24	1.943,98	BRL
A006	1013	12811108	201650	0	12808000	1013031140	08/12/2010	MONITOR LCD DELL	259,89 -	156,58	103,31	BRL
A006	1013	12811108	206106	0	12808000	1013031140	08/12/2010	CPU DELL	1.931,30 -	1.163,59	767,71	BRL
A006	1013	12811108	201468	0	12808000	1013032240	01/12/2010	MONITOR LCD DELL ANO 2010	257,53 -	154,42	103,11	BRL
A006	1013	12811108	201469	0	12808000	1013032240	01/12/2010	CPU DELL	1.913,76 -	1.147,85	765,91	BRL
A006	1013	12811108	201638	0	12808000	1013032240	01/12/2010	MONITOR LCD DELL	218,25 -	131,74	86,51	BRL
A006	1013	12811108	201649	0	12808000	1013032240	01/12/2010	CPU DELL	1.621,84 -	979,14	642,70	BRL
A006	1013	12811108	201479	0	12808000	1013032250	01/07/2010	CPU DELL	1.505,75 -	953,17	552,58	BRL
A006	1013	12811108	201588	0	12808000	1013032250	01/07/2010	NOTEBOOK DELL	2.558,96 -	1.619,81	939,15	BRL
A006	1013	12811108	201637	0	12808000	1013032250	01/05/2010	CPU DELL	1.338,93 -	863,07	475,86	BRL
A006	1013	12811108	204679	0	12808000	1013032250	01/07/2010	MONITOR DELL	202,63 -	128,28	74,35	BRL
A006	1013	12811108	206105	0	12808000	1013032250	01/05/2010	MONITOR LCD DELL	180,18 -	116,13	64,05	BRL
A006	1013	12811108	201543	0	12808000	1013032260	08/12/2010	MONITOR LCD DELL ANO 2010	218,28 -	131,53	86,75	BRL
A006	1013	12811108	201652	0	12808000	1013032260	08/12/2010	MONITOR LCD DELL	218,28 -	131,53	86,75	BRL
A006	1013	12811108	205745	0	12808000	1013032260	08/12/2010	CPU DELL	1.622,11 -	977,43	644,68	BRL
A006	1013	12811108	206108	0	12808000	1013032260	08/12/2010	CPU DELL	1.622,11 -	977,43	644,68	BRL
A006	1013	12811108	206475	0	12808000	1013032260	12/07/2011	MONITOR ULTRASHARP 24" DELL U2410 WIDESCREEN / SR.	1.492,94 -	837,41	655,53	BRL
A006	1013	12811108	209860	0	12808000	1013032260	01/01/2016	MODULO BATERIA STANDARD 7AHX192V / SALA SIMULADOR	4.204,23 -	2.802,81	1.401,42	BRL
A006	1013	12811108	210842	0	12808000	1013032260	28/02/2018	18 UNID. BATERIA ESTAC SELADA CHUMBO ACIDO 12V 70A	10.873,89 -	2.718,47	8.155,42	BRL
A006	1013	12811108	210843	0	12808000	1013032260	28/02/2018	7 UNID. CONTROLADOR CARGA 12/24V EPSOLAR / TORRE C	2.925,96 -	731,49	2.194,47	BRL
A006	1013	12811108	210846	0	12808000	1013032260	28/02/2018	PAINEL SOLAR 15W CANADIAN C56C				

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A006	1013	12811108	211337	0	12808000	1013032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,99	390,13	1.281,86	BRL
A006	1013	12811108	211338	0	12808000	1013032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,99	390,13	1.281,86	BRL
A006	1013	12811108	211339	0	12808000	1013032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,99	390,13	1.281,86	BRL
A006	1013	12811108	211340	0	12808000	1013032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,99	390,13	1.281,86	BRL
A006	1013	12811108	211341	0	12808000	1013032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,99	390,13	1.281,86	BRL
A006	1013	12811108	211342	0	12808000	1013032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,99	390,13	1.281,86	BRL
A006	1013	12811108	211343	0	12808000	1013032260	31/03/2018	PAINEL SOLAR 15W CANADIAN CS6C 150P / TORRE COMUNI	1.671,99	390,13	1.281,86	BRL
A006	1013	12811108	201644	0	12808000	1013033310	01/07/2010	MONITOR LCD DELL	202,63	128,28	74,35	BRL
A006	1013	12811108	201655	0	12808000	1013033310	01/07/2010	CPU DELL	1.505,79	953,18	552,61	BRL
A006	1013	12811108	202513	0	12808000	1013033320	01/11/2012	NOBREAK 1 KVA ENTRADA 220V / SAIDA 1158/220V	424,00	424,00	-	BRL
A006	1013	12811108	209504	0	12808000	1013033320	30/09/2014	INSTALAÇÃO ELÉTRICA	424,00	395,73	28,27	BRL
A006	1013	12811108	201476	0	12808000	1013034400	01/12/2010	CPU DELL	1.621,83	979,14	642,69	BRL
A006	1013	12811108	201477	0	12808000	1013034400	01/12/2010	MONITOR DELL	218,25	131,74	86,51	BRL
A006	1013	12811108	201480	0	12808000	1013034400	01/12/2010	MONITOR DELL	218,25	131,74	86,51	BRL
A006	1013	12811108	201486	0	12808000	1013034400	01/07/2011	MONITOR LCD DELL	244,45	137,65	106,80	BRL
A006	1013	12811108	201501	0	12808000	1013034400	09/08/2010	IMPRESSORA HP	178,00	111,37	66,63	BRL
A006	1013	12811108	201542	0	12808000	1013034400	01/12/2010	MONITOR LCD DELL	218,25	131,74	86,51	BRL
A006	1013	12811108	201547	0	12808000	1013034400	01/12/2010	CPU DELL	1.621,83	979,14	642,69	BRL
A006	1013	12811108	201610	0	12808000	1013034400	09/08/2010	IMPRESSORA HP	178,00	111,37	66,63	BRL
A006	1013	12811108	201635	0	12808000	1013034400	01/07/2010	NOTEBOOK DELL	2.515,82	1.592,61	923,21	BRL
A006	1013	12811108	202032	0	12808000	1013034400	05/08/2010	FRETE - PROJETO MULTIMIDIA EPSON POWER LITE 58-25	23,63	14,82	8,81	BRL
A006	1013	12811108	202033	0	12808000	1013034400	05/08/2010	FRETE - SUPORTE PROJETO TETO	23,63	14,82	8,81	BRL
A006	1013	12811108	202556	0	12808000	1013034400	01/07/2010	DUPLEXADOR ARS 4 CAVIDADES P/ VHF FDV-4B	2.487,00	1.574,25	912,75	BRL
A006	1013	12811108	204670	0	12808000	1013034400	01/12/2010	CPU DELL	1.621,83	979,14	642,69	BRL
A006	1013	12811108	204943	0	12808000	1013034400	01/07/2011	CPU DELL	1.816,58	1.022,59	793,99	BRL
A006	1013	12811108	206104	0	12808000	1013034400	01/07/2010	CPU DELL	1.708,38	1.081,47	626,91	BRL
A006	1013	12811108	206267	0	12808000	1013034400	05/08/2010	FRETE - PROJETO MULTIMIDIA / TEJA PROJECAO C/ RET	70,88	43,89	26,99	BRL
A006	1013	12811108	206268	0	12808000	1013034400	01/07/2010	FRETE - DUPLEXADOR ARS 4 CAVIDADES P/ VHF FDV-4B	31,41	19,62	11,79	BRL
A006	1013	12811108	206269	0	12808000	1013034400	09/08/2010	FRETE - IMPRESSORA HP LASERJET D1660 - USB	55,88	35,06	20,82	BRL
A006	1013	12811108	206270	0	12808000	1013034400	05/08/2010	FRETE - TELA PROJECAO COM RETRATIL 2.00 X 2.00	23,63	14,82	8,81	BRL
A006	1013	12811108	211330	0	12808000	1013039100	31/03/2018	NOBREAK SINUS TRIAD SR6000S 220 / MONOFASICO / SER	9.513,86	2.219,90	7.293,96	BRL
A006	1013	12811108	211331	0	12808000	1013039100	31/03/2018	NOBREAK SINUS TRIAD SR6000S 220 / MONOFASICO / SER	9.513,86	2.219,90	7.293,96	BRL
A006	1013	12811108	201574	0	12808000	1013039200	01/05/2010	NOTEBOOK DELL	2.643,28	1.703,95	939,33	BRL
A006	1013	12811108	202514	0	12808000	1013039200	01/04/2012	FONTE ALIMENTACAO 110/220 VAC 1769PA4 / 132VCA	1.150,07	1.150,07	-	BRL
A006	1013	12811108	201512	0	12808000	1013039400	01/12/2010	MONITOR DELL ANO 2010	218,25	131,74	86,51	BRL
A006	1013	12811108	201659	0	12808000	1013039400	01/12/2010	MONITOR LCD DELL	218,25	131,74	86,51	BRL
A006	1013	12811108	201663	0	12808000	1013039400	01/12/2010	CPU DELL	1.621,83	979,14	642,69	BRL
A006	1013	12811108	205294	0	12808000	1013039400	01/12/2010	CPU DELL	1.621,83	979,14	642,69	BRL
A006	1013	12811108	201510	0	12808000	1013039500	01/12/2010	MONITOR DELL ANO 2010	218,24	131,74	86,50	BRL
A006	1013	12811108	201511	0	12808000	1013039500	01/12/2010	CPU DELL	1.621,83	979,14	642,69	BRL
A006	1013	12811108	205276	0	12808000	1013039600	01/02/2011	IMPRESSORA MULTIFUNCIONAL HP	628,00	371,78	256,22	BRL
A006	1013	12811108	206420	0	12808000	1013039600	01/09/2012	EQUIPAMENTOS DE INFORMÁTICA (POSTO COMBUST)	751.026,28	751.026,28	-	BRL
A006	1013	12811108	201485	0	12808000	1013039700	01/12/2010	CPU DELL	1.621,83	979,14	642,69	BRL
A006	1013	12811108	201487	0	12808000	1013039700	01/12/2010	MONITOR LCD DELL	218,25	131,74	86,51	BRL
A006	1013	12811108	201503	0	12808000	1013039700	01/10/2011	CPU DELL	1.855,26	1.011,95	843,31	BRL
A006	1013	12811108	201504	0	12808000	1013039700	01/10/2011	CPU DELL	1.855,26	1.011,95	843,31	BRL
A006	1013	12811108	201505	0	12808000	1013039700	01/10/2011	MONITOR LCD DELL	249,66	136,21	113,45	BRL
A006	1013	12811108	202070	0	12808000	1013039700	02/02/2010	FRETE REF. IMPRESSORA MULTIFUNCIONAL MODELO 1132 HP	21,46	12,83	8,63	BRL
A006	1013	12811108	205248	0	12808000	1013039700	01/10/2011	MONITOR LCD DELL	249,66	136,21	113,45	BRL
A006	1013	12811108	201481	0	12808000	1013040100	13/07/2011	CPU DELL	2.061,14	1.155,65	905,49	BRL
A006	1013	12811108	201484	0	12808000	1013040100	01/10/2009	TOTEN GENIALTEC TOTEN + MONITOR	6.324,26	6.324,26	-	BRL
A006	1013	12811108	201513	0	12808000	1013040100	01/10/2009	TOTEN GENIALTEC TOTEN + MONITOR	6.324,26	6.324,26	-	BRL
A006	1013	12811108	201541	0	12808000	1013040100	01/01/2009	CPU DELL	2.189,00	2.189,00	-	BRL
A006	1013	12811108	201554	0	12808000	1013040100	13/07/2011	CPU DELL	2.061,14	1.155,65	905,49	BRL
A006	1013	12811108	201556	0	12808000	1013040100	01/07/2011	CPU DELL	1.826,33	1.028,21	798,12	BRL
A006	1013	12811108	201557	0	12808000	1013040100	01/07/2011	MONITOR LCD DELL	245,76	138,31	107,45	BRL
A006	1013	12811108	201559	0	12808000	1013040100	01/07/2011	MONITOR LCD DELL	245,76	138,31	107,45	BRL
A006	1013	12811108	201571	0	12808000	1013040100	01/07/2011	CPU DELL	1.826,33	1.028,21	798,12	BRL
A006	1013	12811108	201579	0	12808000	1013040100	01/03/2012	CONTROLE DE PONTO DIGICON	3.725,01	3.725,01	-	BRL
A006	1013	12811108	201581	0	12808000	1013040100	01/01/2009	IMPRESSORA HP	1.417,88	1.417,88	-	BRL
A006	1013	12811108	201639	0	12808000	1013040100	01/01/2009	CPU DELL	2.456,27	2.456,27	-	BRL
A006	1013	12811108	201661	0	12808000	1013040100	01/03/2012	RELOGIO DE PONTO ELETRONICO DIGICON	3.725,01	3.725,01	-	BRL
A006	1013	12811108	202077	0	12808000	1013040100	01/04/2011	FRETE - MULTIFUNCIONAL HP B210A JATO DE TINTA	26,70	15,58	11,12	BRL
A006	1013	12811108	202637	0	12808000	1013040100	01/04/2010	CAIXA AMPLIFICADA MOD. SELENIUM 521	170,00	155,98	14,02	BRL
A006	1013	12811108	202646	0	12808000	1013040100	01/01/2009	MONITOR LCD 19 POLEGADAS MARCA DELL MODELO 1908FP	450,00	450,00	-	BRL
A006	1013	12811108	202649	0	12808000	1013040100	01/04/2010	CAIXA AMPLIFICADA MARCA SELENIUM 521	170,00	155,98	14,02	BRL
A006	1013	12811108	202650	0	12808000	1013040100	01/04/2010	CAIXA AMPLIFICADA MOD. SELENIUM 521	170,00	155,98	14,02	BRL
A006	1013	12811108	202663	0	12808000	1013040100	01/08/2011	KIT WIRELESS TECLADO+MOUSE DELL A3288166	202,39	202,39	-	BRL
A006	1013	12811108	203427	0	12808000	1013040100	01/10/2009	CONVERSOR OPTICO LE 630A	3.055,73	3.055,73	-	BRL
A006	1013	12811108	203454	0	12808000	1013040100	01/10/2009	CONVERSOR OPTICO LE 630A	3.055,73	3.055,73	-	BRL
A006	1013	12811108	203575	0	12808000	1013040100	01/10/2009	NO BREAK 3KVA. DUPLA CONVERSAO. FORMA DE ONDA SENO	2.887,28	1.744,49	1.142,79	BRL
A006	1013	12811108	203682	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56	5.304,46	3.475,10	BRL
A006	1013	12811108	204112	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06	1.488,06	-	BRL
A006	1013	12811108	204114	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06	1.488,06	-	BRL
A006	1013	12811108	204116	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06	1.488,06	-	BRL
A006	1013	12811108	204118	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42	215,76	230,66	BRL
A006	1013	12811108	204120	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42	215,76	230,66	BRL
A006	1013	12811108	204122	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42	215,76	230,66	BRL
A006	1013	12811108	204149	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06	1.488,06	-	BRL
A006	1013	12811108	204150	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06	1.488,06	-	BRL
A006	1013	12811108	204152	0	12808000	1013040100	01/10/2009	CONVERSOR DP PARA AS - INTERFACE	1.488,06	1.488,06	-	BRL
A006	1013	12811108	204154	0	12808000</							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811108	204159	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42	215,76	230,66	BRL
A006	1013	12811108	204242	0	12808000	1013040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE™2 DUO E65	3.720,15	3.720,15	-	BRL
A006	1013	12811108	204244	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	1.453,19	-	BRL
A006	1013	12811108	204278	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	1.453,19	-	BRL
A006	1013	12811108	204487	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	1.453,19	-	BRL
A006	1013	12811108	204517	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	1.453,19	-	BRL
A006	1013	12811108	204665	0	12808000	1013040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	669,63	669,63	-	BRL
A006	1013	12811108	204667	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	1.453,19	-	BRL
A006	1013	12811108	204696	0	12808000	1013040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	669,63	669,63	-	BRL
A006	1013	12811108	204698	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	1.453,19	-	BRL
A006	1013	12811108	204797	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56	5.304,46	3.475,10	BRL
A006	1013	12811108	204804	0	12808000	1013040100	01/10/2009	CONJUNTO DE 60 PATCHS CORD PARA CAT6	892,84	892,84	-	BRL
A006	1013	12811108	204823	0	12808000	1013040100	01/10/2009	SERVER SWITCH ECPS/2 & USB CPU KV	892,84	892,84	-	BRL
A006	1013	12811108	204835	0	12808000	1013040100	01/10/2009	CONJUNTO DE 97 PATCHS CORD DE FIBRA	7.217,10	7.217,10	-	BRL
A006	1013	12811108	204837	0	12808000	1013040100	01/10/2009	CONJUNTO DE 4 PATCHS PANEL 48 PORTAS. CAT6	1.488,06	575,36	912,70	BRL
A006	1013	12811108	204848	0	12808000	1013040100	01/10/2009	TECLADO E MONITOR EM GAVETA PARA RACK	5.580,23	5.580,23	-	BRL
A006	1013	12811108	204874	0	12808000	1013040100	01/10/2009	SPIDER 1TX/1FX SM ENTRY LEVEL INDUSTRIAL ETHERNET	1.509,42	1.509,42	-	BRL
A006	1013	12811108	204878	0	12808000	1013040100	01/10/2009	MICRO COMPUTADOR COM DOIS MONITORES DE 22 PARA HIS	9.317,09	9.317,09	-	BRL
A006	1013	12811108	204895	0	12808000	1013040100	01/10/2009	MODULO DE COMUNICACAO ETHERNET	2.489,68	2.489,68	-	BRL
A006	1013	12811108	204898	0	12808000	1013040100	01/10/2009	CARTAO MEMORIA SD DE 1GB	1.538,25	1.538,25	-	BRL
A006	1013	12811108	205038	0	12808000	1013040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	669,63	669,63	-	BRL
A006	1013	12811108	205046	0	12808000	1013040100	12/05/2010	NOTEBOOK DELL	2.140,32	1.525,27	615,05	BRL
A006	1013	12811108	205050	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	1.453,19	-	BRL
A006	1013	12811108	205052	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	1.453,19	-	BRL
A006	1013	12811108	205061	0	12808000	1013040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE™2 DUO E65	3.720,15	3.720,15	-	BRL
A006	1013	12811108	205063	0	12808000	1013040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE™2 DUO E65	3.496,94	3.496,94	-	BRL
A006	1013	12811108	205072	0	12808000	1013040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	669,63	669,63	-	BRL
A006	1013	12811108	205082	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	1.453,19	-	BRL
A006	1013	12811108	205084	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	1.453,19	-	BRL
A006	1013	12811108	205097	0	12808000	1013040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE™2 DUO E65	3.720,15	3.720,15	-	BRL
A006	1013	12811108	205099	0	12808000	1013040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE™2 DUO E65	4.092,17	4.092,17	-	BRL
A006	1013	12811108	205126	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90º GRAUS PARA PROFIBUS DP	260,41	126,11	134,30	BRL
A006	1013	12811108	205127	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90º GRAUS PARA PROFIBUS DP	260,41	126,11	134,30	BRL
A006	1013	12811108	205141	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90º GRAUS PARA PROFIBUS DP	260,41	126,11	134,30	BRL
A006	1013	12811108	205149	0	12808000	1013040100	01/10/2010	MICROCOMPUTADOR - AUTOMATHIKA	3.019,63	3.019,63	-	BRL
A006	1013	12811108	205164	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90º GRAUS PARA PROFIBUS DP	260,41	126,11	134,30	BRL
A006	1013	12811108	205166	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90º GRAUS PARA PROFIBUS DP	260,41	126,11	134,30	BRL
A006	1013	12811108	205176	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90º GRAUS PARA PROFIBUS DP	260,41	126,11	134,30	BRL
A006	1013	12811108	205179	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90º GRAUS PARA PROFIBUS DP	260,41	126,11	134,30	BRL
A006	1013	12811108	205182	0	12808000	1013040100	01/10/2010	GATEWAY - AUTOMATHIKA	1.174,72	678,84	495,88	BRL
A006	1013	12811108	205184	0	12808000	1013040100	01/10/2010	MICROCOMPUTADOR - AUTOMATHIKA	2.324,15	2.324,15	-	BRL
A006	1013	12811108	205637	0	12808000	1013040100	01/08/2011	CONVERSOR RECEPTOR SEL 2812 MR	752,96	196,52	556,44	BRL
A006	1013	12811108	205639	0	12808000	1013040100	01/08/2011	CONVERSOR RECEPTOR SEL 2812 MR	752,96	196,52	556,44	BRL
A006	1013	12811108	205642	0	12808000	1013040100	01/08/2011	CONVERSOR TRANSMISSOR SCHWEITZER SEL 2812 MT	752,96	196,52	556,44	BRL
A006	1013	12811108	205644	0	12808000	1013040100	01/08/2011	CONVERSOR TRANSMISSOR SCHWEITZER SEL 2812 MT	752,96	196,52	556,44	BRL
A006	1013	12811108	205661	0	12808000	1013040100	01/08/2011	CONVERSOR RECEPTOR SEL 2812 MR	752,96	196,52	556,44	BRL
A006	1013	12811108	205662	0	12808000	1013040100	01/08/2011	CONVERSOR RECEPTOR SEL 2812 MR	752,96	196,52	556,44	BRL
A006	1013	12811108	205664	0	12808000	1013040100	01/08/2011	CONVERSOR TRANSMISSOR SCHWEITZER SEL 2812 MT	752,96	196,52	556,44	BRL
A006	1013	12811108	205666	0	12808000	1013040100	01/08/2011	CONVERSOR TRANSMISSOR SCHWEITZER SEL 2812 MT	752,96	196,52	556,44	BRL
A006	1013	12811108	205699	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	1.453,19	-	BRL
A006	1013	12811108	205701	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	1.453,19	-	BRL
A006	1013	12811108	205703	0	12808000	1013040100	01/10/2009	SERVIDOR. 2 X PROCESSADORES INTEL® XEON® QUAD - CO	9.077,18	9.077,18	-	BRL
A006	1013	12811108	205711	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	1.453,19	-	BRL
A006	1013	12811108	205713	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	1.453,19	-	BRL
A006	1013	12811108	205714	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	1.453,19	-	BRL
A006	1013	12811108	205752	0	12808000	1013040100	01/01/2009	MONITOR LCD DELL	294,57	294,57	-	BRL
A006	1013	12811108	205767	0	12808000	1013040100	30/03/2012	RACK MOD E/S CENTUM VP YOKOGAWA ANR10DS1	17.519,23	17.519,23	-	BRL
A006	1013	12811108	205770	0	12808000	1013040100	30/03/2012	MÓDULO RACK REMOTO YOKOGAWA EB501-10 S2	4.164,75	4.164,75	-	BRL
A006	1013	12811108	205783	0	12808000	1013040100	30/03/2012	RACK MOD E/S CENTUM VP YOKOGAWA ANR10DS1	17.519,23	17.519,23	-	BRL
A006	1013	12811108	205785	0	12808000	1013040100	30/03/2012	MÓDULO RACK LOCAL YOKOGAWA EB401-10 S2	6.247,12	6.247,12	-	BRL
A006	1013	12811108	205787	0	12808000	1013040100	30/03/2012	MÓDULO RACK REMOTO YOKOGAWA EB501-10 S2	4.164,75	4.164,75	-	BRL
A006	1013	12811108	205849	0	12808000	1013040100	30/03/2012	FONTE ALIMENT CPU YOKOGAWA PW482-10-S2	2.221,78	2.221,78	-	BRL
A006	1013	12811108	205864	0	12808000	1013040100	30/03/2012	FONTE ALIMENT CPU YOKOGAWA PW482-10-S2	2.221,78	2.221,78	-	BRL
A006	1013	12811108	205926	0	12808000	1013040100	30/03/2012	CARTUCHO PROGARD MILLIPORE	1.261,28	1.261,28	-	BRL
A006	1013	12811108	205979	0	12808000	1013040100	01/07/2011	CPU DELL	1.826,33	1.028,21	798,12	BRL
A006	1013	12811108	205986	0	12808000	1013040100	01/10/2009	TOTEM COM MONITOR SAMSUNG 24"	6.324,26	6.324,26	-	BRL
A006	1013	12811108	206056	0	12808000	1013040100	01/03/2012	CONTROLE DE PONTO DIGICON	3.725,01	3.725,01	-	BRL
A006	1013	12811108	206063	0	12808000	1013040100	01/03/2012	CONTROLE DE PONTO DIGICON	3.725,01	3.725,01	-	BRL
A006	1013	12811108	206090	0	12808000	1013040100	01/07/2011	MONITOR LCD DELL	245,76	138,31	107,45	BRL
A006	1013	12811108	206091	0	12808000	1013040100	01/04/2011	IMPRESSORA MULTIFUNCIONAL HP	449,00	260,62	188,38	BRL
A006	1013	12811108	206093	0	12808000	1013040100	01/01/2009	CPU 751F4G1	1.934,60	1.934,60	-	BRL
A006	1013	12811108	206094	0	12808000	1013040100	01/01/2009	MONITOR LCD DELL	450,00	450,00	-	BRL
A006	1013	12811108	206095	0	12808000	1013040100	26/11/2009	IMPRESSORA HP	550,00	371,15	178,85	BRL
A006	1013	12811108	206107	0	12808000	1013040100	01/01/2009	MONITOR LCD DELL	330,53	330,53	-	BRL
A006	1013	12811108	206313	0	12808000	1013040100	01/10/2009	CONJUNTO DE 10 CABS PARA WINDOWS TERMINAL SERVER U	1.227,65	1.227,65	-	BRL
A006	1013	12811108	206520	0	12808000	1013040100	30/12/2009	RECEIVER DE AUDIO E VIDEO 819	1.800,00	1.800,00	530,82	BRL
A006	1013	12811108	206521	0	12808000	1013040100	01/04/2010	CAIXA AMPLIFICADA	170,00	155,98	14,02	BRL
A006	1013	12811108	206523	0	12808000	1013040100	01/08/2011	KIT WIRELESS TECLADO-MOUSE DELL A3288166	202,39	202,39	-	BRL
A006	1013	12811108	206827	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42	215,76	230,66	BRL
A006	1013	12811108	207081	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56	5.304,46	3.475,10	

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A006	1013	12811108	207185	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42	215,76	230,66	BRL
A006	1013	12811108	207186	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42	215,76	230,66	BRL
A006	1013	12811108	207187	0	12808000	1013040100	01/10/2009	FONTE DE ALIMENTACAO PARA AS - INTERFACE	446,42	215,76	230,66	BRL
A006	1013	12811108	207190	0	12808000	1013040100	01/10/2009	MULTIPLEXADOR 16 CANAIS E 3 LCD 20 -TECLADO-BASTID	13.020,54	12.586,27	434,27	BRL
A006	1013	12811108	207246	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56	5.304,46	3.475,10	BRL
A006	1013	12811108	207363	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56	5.304,46	3.475,10	BRL
A006	1013	12811108	207442	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56	5.304,46	3.475,10	BRL
A006	1013	12811108	207452	0	12808000	1013040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	669,63	-	-	BRL
A006	1013	12811108	207462	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56	5.304,46	3.475,10	BRL
A006	1013	12811108	207521	0	12808000	1013040100	01/10/2009	DIO ST DE RACK 19	595,22	-	-	BRL
A006	1013	12811108	207522	0	12808000	1013040100	01/10/2009	CONJUNTO DE 50 PATCHS CORD RJ45	744,03	-	-	BRL
A006	1013	12811108	207529	0	12808000	1013040100	01/10/2009	NO BREAK 6.25KVA. DUPLA CONVERSAO. FORMA DE ONDA S	8.779,56	5.304,46	3.475,10	BRL
A006	1013	12811108	207554	0	12808000	1013040100	01/10/2009	SPIDER 1TX/1FX SM ENTRY LEVEL INDUSTRIAL ETHERNET	1.509,42	1.509,42	-	BRL
A006	1013	12811108	207616	0	12808000	1013040100	01/10/2009	CPU LADDER 56K STEPS. SCAN TÍPICO 0.0175/S POR INS	2.409,91	-	-	BRL
A006	1013	12811108	207637	0	12808000	1013040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	669,63	-	-	BRL
A006	1013	12811108	207642	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	-	-	BRL
A006	1013	12811108	207647	0	12808000	1013040100	01/10/2009	WORK STATION COM PROCESSADOR INTEL® CORE™2 DUO E65	3.720,15	-	-	BRL
A006	1013	12811108	207690	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90º GRAUS PARA PROFIBUS DP	260,41	-	-	BRL
A006	1013	12811108	207681	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90º GRAUS PARA PROFIBUS DP	260,41	-	-	BRL
A006	1013	12811108	207686	0	12808000	1013040100	01/10/2009	MATERIAL PARA RACK	1.116,05	-	-	BRL
A006	1013	12811108	207687	0	12808000	1013040100	01/10/2009	CONECTOR DB9 90º GRAUS PARA PROFIBUS DP	260,41	-	-	BRL
A006	1013	12811108	207690	0	12808000	1013040100	01/10/2010	MICROCOMPUTADOR - AUTHOMATHIKA	2.750,44	-	-	BRL
A006	1013	12811108	207924	0	12808000	1013040100	01/08/2011	CONVERSOR RECEPTOR SEL 2812 MR	752,96	-	-	BRL
A006	1013	12811108	207925	0	12808000	1013040100	01/08/2011	CONVERSOR RECEPTOR SEL 2812 MR	752,96	-	-	BRL
A006	1013	12811108	207926	0	12808000	1013040100	01/08/2011	CONVERSOR TRANSMISSOR SCHWEITZER SEL 2812 MT	752,96	-	-	BRL
A006	1013	12811108	207927	0	12808000	1013040100	01/08/2011	CONVERSOR TRANSMISSOR SCHWEITZER SEL 2812 MT	752,96	-	-	BRL
A006	1013	12811108	207953	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	-	-	BRL
A006	1013	12811108	207954	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	-	-	BRL
A006	1013	12811108	207955	0	12808000	1013040100	01/10/2009	SWITCH INDUSTRIAL NAO GERENCIAVEL COM 4 PORTAS TX	1.453,19	-	-	BRL
A006	1013	12811108	207956	0	12808000	1013040100	01/10/2009	SERVIDOR. PROCESSADOR INTEL® XEON® DUAL - CORE 306	5.208,22	-	-	BRL
A006	1013	12811108	207985	0	12808000	1013040100	30/03/2012	CPU CENTUM VP YOKOGAWA CP451-10-S2	14.090,13	-	-	BRL
A006	1013	12811108	207986	0	12808000	1013040100	30/03/2012	RACK CPU CENTUM VP YOKOGAWA AFV10D-S2	34.998,96	-	-	BRL
A006	1013	12811108	208054	0	12808000	1013040100	30/03/2012	CARTUCHO PROGARD MILLIPORE	1.261,28	-	-	BRL
A006	1013	12811108	208400	0	12808000	1013040100	28/02/2013	MODULO DE BATERIAS LACERDA SISTEMAS DE ENERGIA LTD	0,01	-	-	BRL
A006	1013	12811108	208406	0	12808000	1013040100	28/02/2013	TRANSITION NETWORKS	0,01	-	-	BRL
A006	1013	12811108	208407	0	12808000	1013040100	28/02/2013	MODULO DE BATERIAS LACERDA SISTEMAS DE ENERGIA LTD	0,01	-	-	BRL
A006	1013	12811108	208721	0	12808000	1013040100	28/02/2013	MODULO DE BATERIAS LACERDA SISTEMAS DE ENERGIA LTD	0,01	-	-	BRL
A006	1013	12811108	208817	0	12808000	1013040100	28/02/2013	BASE DE EXPANSAO MODULAR TRANSITION NETWORKS CODIG	0,01	-	-	BRL
A006	1013	12811108	208949	0	12808000	1013040100	28/02/2013	MODULO DE BATERIAS LACERDA SISTEMAS DE ENERGIA LTD	0,01	-	-	BRL
A006	1013	12811108	209024	0	12808000	1013040100	28/02/2013	IMPRESSORA MULTIF HP OFFICEJET QJ7500A	1.250,02	-	-	BRL
A006	1013	12811108	209572	0	12808000	1013040100	01/01/2016	PROJETOR MULTI MIDIA 2500 LUMENS DELL 1210S	1.740,10	-	-	BRL
A006	1013	12811108	209674	0	12808000	1013040100	01/01/2016	SERVIDOR POWER EDGE T320 DELL (AUTOMACAO INDUSTRIA	10.103,05	-	-	BRL
A006	1013	12811108	209675	0	12808000	1013040100	01/01/2016	SERVIDOR TORRE POWEREDGE DELL T110 II (AUTOMACAO I	5.554,99	-	-	BRL
A006	1013	12811108	209682	0	12808000	1013040100	01/01/2016	MICROCOMPUTADOR DELL OPTIPLEX 7020 MT	92.767,34	-	-	BRL
A006	1013	12811108	209683	0	12808000	1013040100	01/01/2016	"MONITOR LED 22" POLEGADAS P2214H DELL"	16.016,09	-	-	BRL
A006	1013	12811108	202107	0	12808000	1013040700	03/02/2011	FRETE - REF. IMPRESSORA MATR. 120VCA EPSON LX-300+	53,19	-	-	BRL
A006	1013	12811108	202110	0	12808000	1013040700	01/06/2010	FRETE MONITOR LCD CFTV 23" MARCA LG	309,83	-	-	BRL
A006	1013	12811108	202885	0	12808000	1013040700	01/06/2010	MONITOR LCD CFTV 23" MARCA LG	980,00	-	-	BRL
A006	1013	12811108	202922	0	12808000	1013040700	03/02/2011	IMPRESSORA MATR 120VCA EPSON LX-300-II	659,00	-	-	BRL
A006	1013	12811108	208719	0	12808000	1013040800	28/02/2013	MODULO DE BATERIAS LACERDA SISTEMAS DE ENERGIA LTD	0,01	-	-	BRL
A006	1013	12811108	208822	0	12808000	1013040800	28/02/2013	MODULO DE BATERIAS LACERDA SISTEMAS DE ENERGIA LTD	0,01	-	-	BRL
A006	1013	12811108	201551	0	12808000	1013040940	06/08/2009	CPU DELL	1.591,90	-	-	BRL
A006	1013	12811108	201552	0	12808000	1013040940	06/08/2009	MONITOR LCD DELL	214,22	-	-	BRL
A006	1013	12811108	201553	0	12808000	1013040940	06/08/2009	CPU DELL	1.618,48	-	-	BRL
A006	1013	12811108	201555	0	12808000	1013040940	06/08/2009	MONITOR LCD DELL	217,79	-	-	BRL
A006	1013	12811108	201558	0	12808000	1013040940	06/08/2009	CPU DELL	1.618,48	-	-	BRL
A006	1013	12811108	201560	0	12808000	1013040940	06/08/2009	MONITOR LCD DELL	217,79	-	-	BRL
A006	1013	12811108	201562	0	12808000	1013040940	06/08/2009	MONITOR LCD DELL	217,79	-	-	BRL
A006	1013	12811108	202394	0	12808000	1013040940	13/10/2009	LEITOR CODIGO BARRAS - MOD. LS1203 COD. BAR. SYMBO	425,00	-	-	BRL
A006	1013	12811108	202416	0	12808000	1013040940	13/10/2009	LEITOR CODIGO BARRAS - MOD. LS1203 COD. BAR. SYMBO	425,00	-	-	BRL
A006	1013	12811108	202882	0	12808000	1013040940	01/09/2012	NO-BREAK 700W SMS MANAGER III SENOIDAL / SERIE S27	1.065,18	-	-	BRL
A006	1013	12811108	202912	0	12808000	1013040940	09/11/2011	IMPRESSORA PORTATIL TERMICA BRADY BMP71 / MARCA BE	2.770,00	-	-	BRL
A006	1013	12811108	205430	0	12808000	1013040940	27/11/2009	LEITOR OPTICO BEMATECH	560,00	-	-	BRL
A006	1013	12811108	205899	0	12808000	1013040940	06/08/2009	CPU DELL	1.618,48	-	-	BRL
A006	1013	12811108	205904	0	12808000	1013040940	06/08/2009	MONITOR LCD DELL	217,79	-	-	BRL
A006	1013	12811108	206046	0	12808000	1013040940	06/08/2009	CPU DELL	1.618,48	-	-	BRL
A006	1013	12811108	206294	0	12808000	1013040940	09/11/2011	FRETE REF. IMPRESSORA PORTATIL TERMICA BRADY BMP71	105,90	-	-	BRL
A006	1013	12811108	206407	0	12808000	1013040940	13/10/2009	LEITOR CODIGO BARRAS - MOD. LS1203 COD. BAR. SYMBO	425,00	-	-	BRL
A006	1013	12811108	206408	0	12808000	1013040940	13/10/2009	LEITOR CODIGO BARRAS - MOD. LS1203 COD. BAR. SYMBO	425,00	-	-	BRL
A006	1013	12811108	206622	0	12808000	1013040940	01/09/2012	NO-BREAK 700W SMS MANAGER III SENOIDAL / SERIE 275	1.065,18	-	-	BRL
A006	1013	12811108	208821	0	12808000	1013040940	28/02/2013	IMPRESSORA MULTIFUNCIONAL HP	0,01	-	-	BRL
A006	1013	12811108	201465	0	12808000	1013040960	08/06/2010	CPU DELL	1.505,68	-	-	BRL
A006	1013	12811108	201593	0	12808000	1013040960	22/10/2009	NO BREAK LACERDA SISTEMAS DE ENERGIA LTDA POTENCIA	4.000,00	-	-	BRL
A006	1013	12811108	201641	0	12808000	1013040960	03/09/2009	CPU DELL	1.611,31	-	-	BRL
A006	1013	12811108	201642	0	12808000	1013040960	03/09/2009	MONITOR LCD DELL	216,83	-	-	BRL
A006	1013	12811108	201653	0	12808000	1013040960	03/09/2009	CPU DELL	1.611,31	-	-	BRL
A006	1013	12811108	201656	0	12808000	1013040960	03/09/2009	MONITOR LCD DELL	216,83	-	-	BRL
A006	1013	12811108	201660	0	12808000	1013040960	12/11/2009	NO BREAK LACERDA SISTEMAS DE ENERGIA LTDA POTENCIA	5.039,99	-	-	BRL
A006	1013	12811108	201668	0	12808000	1013040960	03/09/2009	MONITOR LCD DELL	216,83	-	-	BRL
A006	1013	12811108	202677	0	12808000	1013040960	01/08/2011	NOBREAK 700W SMS MANAGER III SENOIDAL	474,67	-	-	BRL
A006	1013	12811108	202679	0	12808000	1013040960	01/08/2011	NOBREAK 700W SMS MANAGER III SENOIDAL	474,67	-	-	BRL
A006	1013	12811108	202680	0	12808000	1013040960	01/04/2010	CONVERSOR P/ TRD RS 485	225,00	-	-	BRL
A006	1013	12811108	202714	0	12808000	1013040960	01/08/2011	NOBREAK 700W SMS MANAGER III SENOIDAL	474,67	-	-	BRL
A006	1013	12811108	204310	0	12808000	1013040960	08/06/2010	MONITOR LCD DELL ANO 2008	202,62	-	-	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811108	206109	0	12808000	1013040960	03/09/2009	MONITOR LCD DELL	216,83	149,74	67,09	BRL
A006	1013	12811108	206112	0	12808000	1013040960	03/09/2009	CPU DELL	1.611,31	1.113,10	498,21	BRL
A006	1013	12811108	206117	0	12808000	1013040960	03/09/2009	CPU DELL	1.611,31	1.113,10	498,21	BRL
A006	1013	12811108	206538	0	12808000	1013040960	01/08/2011	NOBREAK 700W SMS MANAGER III SENOIDAL	474,67	232,29	242,38	BRL
A006	1013	12811108	201470	0	12808000	1013041100	01/10/2009	MONITOR LCD DELL	340,53	340,53	-	BRL
A006	1013	12811108	201524	0	12808000	1013041100	01/10/2009	TV CRT CCE 14 POL	467,58	467,58	-	BRL
A006	1013	12811108	201525	0	12808000	1013041100	01/10/2009	TV CRT CCE 14 POL	467,58	467,58	-	BRL
A006	1013	12811108	201629	0	12808000	1013041100	01/10/2009	CPU DELL	2.530,57	2.530,57	-	BRL
A006	1013	12811108	201662	0	12808000	1013041100	01/10/2009	MONITOR LCD DELL	340,53	340,53	-	BRL
A006	1013	12811108	201667	0	12808000	1013041100	01/10/2009	CPU DELL	2.530,57	2.530,57	-	BRL
A006	1013	12811108	202815	0	12808000	1013041100	01/10/2009	SUPORTE ANTENA/LEITOR	940,08	568,13	371,95	BRL
A006	1013	12811108	202819	0	12808000	1013041100	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	4.027,75	4.027,75	-	BRL
A006	1013	12811108	202828	0	12808000	1013041100	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	2.567,58	1.551,08	1.016,50	BRL
A006	1013	12811108	202839	0	12808000	1013041100	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	4.027,75	4.027,75	-	BRL
A006	1013	12811108	202846	0	12808000	1013041100	01/10/2009	CONVERSOR RS232 / ETHERNET	8.531,28	8.531,28	-	BRL
A006	1013	12811108	202851	0	12808000	1013041100	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	467,58	467,58	-	BRL
A006	1013	12811108	202852	0	12808000	1013041100	01/10/2009	PLACA MULTI SERIAL PCI 4 X RS - 232	410,16	410,16	-	BRL
A006	1013	12811108	202853	0	12808000	1013041100	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	2.567,58	1.551,08	1.016,50	BRL
A006	1013	12811108	202857	0	12808000	1013041100	01/10/2009	PLACA MULTI SERIAL PCI 4 X RS - 232	410,16	410,16	-	BRL
A006	1013	12811108	202858	0	12808000	1013041100	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	4.027,75	4.027,75	-	BRL
A006	1013	12811108	202859	0	12808000	1013041100	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.886,73	1.140,06	746,67	BRL
A006	1013	12811108	202860	0	12808000	1013041100	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	467,58	467,58	-	BRL
A006	1013	12811108	202862	0	12808000	1013041100	01/10/2009	RFID LEITOR TRANSPONDER PLATAFORMA	9.843,78	9.843,78	-	BRL
A006	1013	12811108	202863	0	12808000	1013041100	01/10/2009	CONVERSOR RS232 / ETHERNET	8.531,28	8.531,28	-	BRL
A006	1013	12811108	202865	0	12808000	1013041100	01/10/2009	MICROCOMPUTADOR DELL COM MONITOR LCD	2.871,10	2.871,10	-	BRL
A006	1013	12811108	202868	0	12808000	1013041100	01/10/2009	PLACA MULTI SERIAL PCI 4 X RS - 232	410,16	410,16	-	BRL
A006	1013	12811108	202877	0	12808000	1013041100	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	2.567,58	1.551,08	1.016,50	BRL
A006	1013	12811108	202878	0	12808000	1013041100	01/10/2009	SUPORTE ANTENA/LEITOR	940,08	568,13	371,95	BRL
A006	1013	12811108	203352	0	12808000	1013041100	11/04/2011	NO BREAK SENOIDAL "INTELIGENTE" COMPACTO 1500VA /	2.660,00	1.538,94	1.121,06	BRL
A006	1013	12811108	203391	0	12808000	1013041100	11/04/2011	NO BREAK SENOIDAL "INTELIGENTE" COMPACTA 1500VA /I	2.660,00	1.538,94	1.121,06	BRL
A006	1013	12811108	204460	0	12808000	1013041100	01/10/2009	CPU DELL	2.530,57	2.530,57	-	BRL
A006	1013	12811108	206103	0	12808000	1013041100	01/10/2009	MONITOR LCD DELL	340,53	340,53	-	BRL
A006	1013	12811108	206603	0	12808000	1013041100	01/10/2009	SUPORTE ANTENA/LEITOR	940,08	568,13	371,95	BRL
A006	1013	12811108	206605	0	12808000	1013041100	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.886,73	1.140,06	746,67	BRL
A006	1013	12811108	206606	0	12808000	1013041100	01/10/2009	MONITOR CFTV COLORIDO 14 POLEGADAS	467,58	467,58	-	BRL
A006	1013	12811108	206607	0	12808000	1013041100	01/10/2009	RFID LEITOR TRANSPONDER PLATAFORMA	9.843,78	9.843,78	-	BRL
A006	1013	12811108	206608	0	12808000	1013041100	01/10/2009	CONVERSOR RS232 / ETHERNET	8.531,28	8.531,28	-	BRL
A006	1013	12811108	206609	0	12808000	1013041100	01/10/2009	NO - BREAK LINHA THOR 2.3KVA	1.886,73	1.140,06	746,67	BRL
A006	1013	12811108	206804	0	12808000	1013041100	10/05/2011	IMPRESSORA MATRICIAL EPSON LX-300-II / 120VCA / C6	700,00	401,02	298,98	BRL
A006	1013	12811108	209585	0	12808000	1013041100	01/01/2016	CORREIA 3L 33"X4.5X1.5MM GOODYEAR 330 / FABRICA DE	26.000,00	17.333,33	8.666,67	BRL
A006	1013	12811108	209676	0	12808000	1013041100	01/01/2016	SERVIDOR POWER EDGE R520 DELL 271	42.720,60	28.480,40	14.240,20	BRL
A006	1013	12811108	209688	0	12808000	1013041100	01/01/2016	CONVERSOR UNIV. REM. DLG XM	3.838,59	2.559,04	1.279,55	BRL
A006	1013	12811108	209717	0	12808000	1013041100	01/01/2016	CONVERSOR DE SINAIS PARA SISTEMA SUPERVISORIO CASA	8.058,64	5.372,40	2.686,24	BRL
A006	1013	12811108	209803	0	12808000	1013041100	01/01/2016	MODULO YOKOGAWA CVP/AAI543	9.815,08	7.524,83	2.290,25	BRL
A006	1013	12811108	209817	0	12808000	1013041100	01/01/2016	FONTE ALIMENTACAO SCHNEIDER ABL8RPM24200	960,45	736,37	224,08	BRL
A006	1013	12811108	209828	0	12808000	1013041100	01/01/2016	REPETIDOR CONEXAO 6ES7 972	7.345,49	5.631,47	1.714,02	BRL
A006	1013	12811108	209831	0	12808000	1013041100	01/01/2016	BANCO BATERIA ESTAC FNC128000	8.214,77	6.297,94	1.916,83	BRL
A006	1013	12811108	209859	0	12808000	1013041100	01/01/2016	NO	5.749,77	3.833,16	1.916,61	BRL
A006	1013	12811108	209861	0	12808000	1013041100	01/01/2016	IMPRESSORA ETIQUETAS ARGOX OS	1.100,00	733,33	366,67	BRL
A006	1013	12811108	209912	0	12808000	1013041100	01/01/2016	MODULO SAIDA ANALOG YOKOGAWA AAI543	11.117,52	5.002,87	6.114,65	BRL
A006	1013	12811108	210786	0	12808000	1013041100	01/01/2016	IMPRESSORA TERMICA BEMATECH	1.200,00	340,00	860,00	BRL
A006	1013	12811108	210844	0	12808000	1013041100	01/01/2016	78 UNID. CONECTOR EMENDA 3 POLOS WAGO	394,27	98,56	295,71	BRL
A006	1013	12811108	210845	0	12808000	1013041100	01/01/2016	NO	4.262,22	1.065,55	3.196,67	BRL
A006	1013	12811108	210847	0	12808000	1013041100	01/01/2016	PAINEL SOLAR FOT140W 1470X880X25MM YINGLI SOLAR	8.291,64	2.072,91	6.218,73	BRL
A006	1013	12811108	210848	0	12808000	1013041100	01/01/2016	PATCH PANEL POE 5 PORTAS RJ45 48V SOLINFTEC	1.633,50	408,37	1.225,13	BRL
A006	1013	12811108	210849	0	12808000	1013041100	01/01/2016	RADIO LINK DE COM 15KM CAMBILUM NETWORKS	11.942,70	2.985,67	8.957,03	BRL
A006	1013	12811108	210850	0	12808000	1013041100	01/01/2016	RADIO LINK DE COM 30KM CAMBILUM NETWORKS	82.946,71	20.746,17	62.238,54	BRL
A006	1013	12811108	210851	0	12808000	1013041100	01/01/2016	ROTEADOR COM FIO 6/30V 850MHZ MIKRO TIK	610,78	152,69	458,09	BRL
A006	1013	12811108	210852	0	12808000	1013041100	01/01/2016	SWITCH 8 PORTAS 10/100/1000 RJ	2.784,36	696,09	2.088,27	BRL
A006	1013	12811108	210877	0	12808000	1013041100	01/01/2016	NOTEBOOK DELL MOD. 7480 / I5	6.760,25	1.577,38	5.182,87	BRL
A006	1013	12811108	211386	0	12808000	1013041100	30/11/2018	"NOTEBOOK 12" DELL LATITUDE 7390 / SERIE / SR. ER	6.305,72	630,57	5.675,15	BRL
A006	1013	12811108	204277	0	12808000	1013041500	01/10/2009	PROGRAMADOR HART	9.672,40	9.672,40	-	BRL
A006	1013	12811108	209140	0	12808000	1013041600	31/08/2013	MODULO DE SAIDA ANAL. 4-20MA 16 PONTOS YOKOGAWA	38.848,52	38.848,52	-	BRL
A006	1013	12811108	203203	0	12808000	1013042400	15/08/2011	MICROCOMPUTADOR DELL OPTIPLEX 790	2.185,94	1.212,04	973,90	BRL
A006	1013	12811108	201569	0	12808000	1013042500	11/03/2010	NOTEBOOK DELL	3.843,76	2.515,37	1.328,39	BRL
A006	1013	12811108	201583	0	12808000	1013042500	21/10/2009	SWITCH TENDA 16 PORTAS	2.735,62	1.864,94	870,68	BRL
A006	1013	12811108	201591	0	12808000	1013042500	30/12/2009	CPU DELL	2.780,59	1.858,29	922,30	BRL
A006	1013	12811108	201600	0	12808000	1013042500	16/12/2009	MONITOR LCD LG	860,26	577,25	283,01	BRL
A006	1013	12811108	201666	0	12808000	1013042500	30/12/2009	MONITOR LCD DELL	374,18	250,05	124,13	BRL
A006	1013	12811108	202721	0	12808000	1013042500	23/10/2009	GATEWAY ASI - MODELO VBG-PB-K25	2.155,00	2.070,50	84,50	BRL
A006	1013	12811108	203176	0	12808000	1013042500	01/04/2010	HD EXTERNO 500 GB	299,00	194,33	104,67	BRL
A006	1013	12811108	203177	0	12808000	1013042500	16/12/2009	MONITOR LCD	860,26	577,25	283,01	BRL
A006	1013	12811108	203230	0	12808000	1013042500	01/04/2010	HD EXTERNO 500 GB	299,00	194,33	104,67	BRL
A006	1013	12811108	203237	0	12808000	1013042500	07/12/2009	MODULO DE BATERIA APICE MOD. 12 X 9AH-12V	2.153,75	2.153,75	-	BRL
A006	1013	12811108	205495	0	12808000	1013042500	07/12/2009	NO BREAK EQUIPUL GLP	4.727,25	4.727,25	-	BRL
A006	1013	12811108	206029	0	12808000	1013042500	30/12/2009	MONITOR LCD	374,18	250,05	124,13	BRL
A006	1013	12811108	206114	0	12808000	1013042500	12/11/2009	NO BREAK LACERDA SISTEMAS DE ENERGIA LTDA POTENCIA	5.124,00	5.124,00	-	BRL
A006	1013	12811108	206116	0	12808000	1013042500	30/12/2009	CPU DELL	2.780,59	1.858,29	922,30	BRL
A006	1013	12811108	206540	0	12808000	1013042500	23/10/2009	GATEWAY ASI - MODELO VBG-PB-K25	2.155,00	2.070,50	84,50	BRL
A006	1013	12811108	209164	0	12808000	1013042600	30/09/2013	MODULO PROFIBUS P/ FIBRA OPTICA OZD PROFI 12MM	2.875,13	2.875,13	-	BRL
A006	1013	12811108	201584	0	12808000	101305						

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A006	1013	12811108	208820	0	12809000	1013061300	28/02/2013	MODULO DE BATERIAS LACERDA 24 BATERIAS CHUMBO-ACID	0,01 -	0,01	-	BRL
A006	1013	12811109	201850	0	12809000	1013021100	01/04/2010	FRETE / MAQUINA DE CORTE TARTARUGA MC-46 MC-46	59,58 -	59,58	-	BRL
A006	1013	12811109	202089	0	12809000	1013021100	01/04/2010	FRETE / RETIFICA MANUAL GGS 27 / 220V MARCA BOSCH	46,32 -	42,22	4,10	BRL
A006	1013	12811109	202091	0	12809000	1013021100	01/04/2010	FRETE / MAQUINA DE SOLDA MIG CABECOTE RCF 4 PULSAC	251,37 -	228,11	23,26	BRL
A006	1013	12811109	202096	0	12809000	1013021100	01/04/2010	FRETE / ROTULADOR ELETROCNICO - PT7500 MARCA BROTHE	29,14 -	26,34	2,80	BRL
A006	1013	12811109	202097	0	12809000	1013021100	01/04/2010	FRETE / ESMERILHADEIRA GWS20-230	23,16 -	20,90	2,26	BRL
A006	1013	12811109	202228	0	12809000	1013021100	01/04/2010	DUAL. GUILHOTINA. SERRILHA E FONTE - FRETE	24,35 -	11,47	12,88	BRL
A006	1013	12811109	202420	0	12809000	1013021100	05/08/2009	CHAVE IMPACTO PNEUMATICA	5.442,60 -	5.346,27	96,33	BRL
A006	1013	12811109	202452	0	12809000	1013021100	05/08/2009	CHAVE IMPACTO PNEUMATICA	4.698,12 -	4.614,70	83,42	BRL
A006	1013	12811109	202630	0	12809000	1013021100	01/04/2009	CALIBRADOR MOD. CAL-300 - INSTRUTHERM	688,79 -	688,79	-	BRL
A006	1013	12811109	202731	0	12809000	1013021100	31/08/2009	AQUECEDOR INDUTIVO SKF TIH 030M	5.100,00 -	4.973,87	126,13	BRL
A006	1013	12811109	202732	0	12809000	1013021100	28/10/2009	RETIFICA MANUAL GGS 27 / 220V MARCA BOSCH	539,18 -	517,10	22,08	BRL
A006	1013	12811109	202738	0	12809000	1013021100	15/09/2009	ESMERILHADEIRA GWS20-230	372,18 -	361,31	10,87	BRL
A006	1013	12811109	202739	0	12809000	1013021100	08/09/2009	FURADEIRA 5/8" GBM23-2 220V - INDL 115 OW 400/920	2.377,21 -	2.313,15	64,06	BRL
A006	1013	12811109	202781	0	12809000	1013021100	10/09/2009	MICROMETRO EXTERNO 100 A 125MM MITUTOYO	1.499,63 -	1.458,51	41,12	BRL
A006	1013	12811109	202784	0	12809000	1013021100	15/09/2009	ESMERILHADEIRA GWS20-230	372,18 -	361,31	10,87	BRL
A006	1013	12811109	206287	0	12809000	1013021100	01/04/2010	FRETE / SIRENE ELETROMECANICA MOD. EG 102/220V	78,99 -	71,79	7,20	BRL
A006	1013	12811109	206421	0	12809000	1013021100	05/08/2009	CHAVE IMPACTO PNEUMATICA	5.442,60 -	5.346,27	96,33	BRL
A006	1013	12811109	206563	0	12809000	1013021100	14/10/2009	MAQUINA DE SOLDA MIG CABECOTE RCF 4 PULSAC 4000	18.120,00 -	17.452,68	667,32	BRL
A006	1013	12811109	206565	0	12809000	1013021100	10/09/2009	MICROMETRO EXTERNO 125 A 150MM MITUTOYO	538,06 -	523,05	15,01	BRL
A006	1013	12811109	206566	0	12809000	1013021100	15/09/2009	ESMERILHADEIRA GWS20-230	372,18 -	361,31	10,87	BRL
A006	1013	12811109	206567	0	12809000	1013021100	08/09/2009	RETIFICADORA RETA GGS-27-L 220V - INDL 500W	762,80 -	742,41	20,39	BRL
A006	1013	12811109	202338	0	12809000	1013022100	01/04/2010	SUPORTE DE BRACO C/ REGULAGEM DE ALTURA	130,61 -	130,61	-	BRL
A006	1013	12811109	202339	0	12809000	1013022100	22/06/2009	CAPELA CSTS	5.662,48 -	5.629,55	32,93	BRL
A006	1013	12811109	206382	0	12809000	1013022100	22/06/2009	CAPELA CSTS	5.574,80 -	5.542,46	32,34	BRL
A006	1013	12811109	211329	0	12809000	1013022100	31/03/2018	CORTADOR DE GRAMA GASOLINA / MOTOR 4 TP. / SERV. A	1.744,21 -	203,49	1.540,72	BRL
A006	1013	12811109	201677	0	12809000	1013023200	01/04/2010	FRETE / TALHA 7 METRO ELEVACAO 5 MTS	58,60 -	53,30	5,30	BRL
A006	1013	12811109	201678	0	12809000	1013023200	01/04/2010	FRETE / CHAVE IMPACTO PNEUMATICO 1" HASTE LG PL 15	36,10 -	36,10	-	BRL
A006	1013	12811109	202341	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	202342	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	202343	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	202344	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	202345	0	12809000	1013023200	08/09/2009	MICROMETRO EXTERNO 0 A 125 MM MITUTOYO / FERR.OFIC	537,11 -	522,82	14,29	BRL
A006	1013	12811109	202347	0	12809000	1013023200	01/02/2011	RETIFICA RETA GGS27L BOSCH 0 601 215 078	418,86 -	345,33	73,53	BRL
A006	1013	12811109	202348	0	12809000	1013023200	18/11/2009	ESMERILHADEIRA ANGULAR 9" GWS21-230- 220V MARCA BO	406,66 -	387,83	18,83	BRL
A006	1013	12811109	202349	0	12809000	1013023200	27/10/2009	CHAVE IMPACTO PNEUMATICA 1" HASTE LG PL1557 - CAM	1.551,90 -	1.551,90	-	BRL
A006	1013	12811109	202352	0	12809000	1013023200	01/04/2010	ESMERILHADEIRA ANGULAR 4.1/2" GWS6-115 SERIE 98400	212,75 -	193,12	19,63	BRL
A006	1013	12811109	202356	0	12809000	1013023200	01/04/2010	ESMERILHADEIRA ANGULAR 4.1/2" GWS7-115 220V	292,30 -	265,69	26,61	BRL
A006	1013	12811109	202359	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	630,00 -	604,43	25,57	BRL
A006	1013	12811109	202360	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	202361	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	202362	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	202364	0	12809000	1013023200	02/04/2009	CHAVE IMPAC PNEUM 1 SA2157 CAMPBELL	1.543,50 -	1.543,50	-	BRL
A006	1013	12811109	202366	0	12809000	1013023200	18/11/2009	ESMERILHADEIRA ANGULAR 9" GWS21-230 220V MARCA BOS	406,66 -	387,83	18,83	BRL
A006	1013	12811109	202367	0	12809000	1013023200	01/04/2010	LIXADEIRA 4.1/2 220V - MARCA BOSCH	210,87 -	191,62	19,25	BRL
A006	1013	12811109	202368	0	12809000	1013023200	11/09/2009	FURADEIRA IMPACTO 5/8" GSB 30-Z- 220V BOSCH	2.482,83 -	2.413,83	69,00	BRL
A006	1013	12811109	202370	0	12809000	1013023200	01/04/2010	ESMERILHADEIRA ANGULAR 4.1/2 GWS6-115 SERIE 984006	212,75 -	193,12	19,63	BRL
A006	1013	12811109	202372	0	12809000	1013023200	08/09/2009	RETIFICADORA RETA GGS-27-L / 1215 - 060121	762,80 -	742,41	20,39	BRL
A006	1013	12811109	202373	0	12809000	1013023200	01/04/2010	ESMERILHADEIRA ANGULAR 4.1/2" GWS7-115 - 220V	292,30 -	265,69	26,61	BRL
A006	1013	12811109	202374	0	12809000	1013023200	08/09/2009	ESMERILHADEIRA GWS20-230 BOSCH	406,64 -	395,73	10,91	BRL
A006	1013	12811109	206384	0	12809000	1013023200	28/10/2009	ESMERILHADEIRA	550,00 -	527,53	22,47	BRL
A006	1013	12811109	206385	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	206386	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	206387	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	206388	0	12809000	1013023200	28/10/2009	RETIFICADORA DE SOLDA	3.000,00 -	2.878,23	121,77	BRL
A006	1013	12811109	206390	0	12809000	1013023200	01/04/2010	FURADEIRA GSB 30-2 POT. 900W	74,91 -	74,91	-	BRL
A006	1013	12811109	206391	0	12809000	1013023200	01/04/2010	LIXADEIRA 4.1/2" 220V MARCA BOSCH	210,87 -	191,62	19,25	BRL
A006	1013	12811109	206392	0	12809000	1013023200	01/04/2010	FURADEIRA IMPACTO GSB 13 RE 1/2" 750W 220V - MARCA	198,00 -	179,85	18,15	BRL
A006	1013	12811109	206394	0	12809000	1013023200	01/04/2010	ESMERILHADEIRA ANGULAR 4.1/2" GWS6-115 SERIE 98400	212,75 -	193,12	19,63	BRL
A006	1013	12811109	206398	0	12809000	1013023200	08/09/2009	ESMERILHADEIRA ANGULAR 7" GWS21-180 - 220V	406,64 -	395,73	10,91	BRL
A006	1013	12811109	201674	0	12809000	1013025100	01/04/2010	FRETE / INALADOR STD 110/220 - NV	3,06 -	2,95	0,11	BRL
A006	1013	12811109	202027	0	12809000	1013034400	14/01/2011	FRETE - SERRA FITA MODELO DPT-180/300A / MARCA DIP	154,86 -	154,86	-	BRL
A006	1013	12811109	202029	0	12809000	1013034400	06/04/2011	FRETE - MACACO HIDRAULICO JACARE 20.000 KG - MOD.	658,45 -	536,89	121,56	BRL
A006	1013	12811109	202035	0	12809000	1013034400	06/04/2011	FRETE REF. NF. 009736 - MACACO HIDROPNEUM -PROD. 2	317,43 -	258,92	58,51	BRL
A006	1013	12811109	202037	0	12809000	1013034400	06/04/2011	FRETE - REF. N.F 010297 / ESMERILHADEIRA ANGULAR 7	103,02 -	84,03	18,99	BRL
A006	1013	12811109	202038	0	12809000	1013034400	06/04/2011	FRETE - PRENSA HIDRAULICA MANUAL 100 TONELADA C/ A	718,35 -	718,35	-	BRL
A006	1013	12811109	202040	0	12809000	1013034400	06/04/2011	FRETE REF. N.F 033865 - CONJUNTO SOLDA PPU MILLENN	68,77 -	28,10	40,67	BRL
A006	1013	12811109	202042	0	12809000	1013034400	06/04/2011	FRETE - RETIFICADOR 40-325 A/BR325DC S/AC 220/380	78,76 -	78,76	-	BRL
A006	1013	12811109	202043	0	12809000	1013034400	06/04/2011	FRETE - ELEVADOR AUTOMOVEL 2.600 KG MOD. EC-2600 /	774,82 -	774,82	-	BRL
A006	1013	12811109	202044	0	12809000	1013034400	01/12/2010	FRETE REF. N.F 010475 RETIFICADOR LHI-425	789,70 -	789,70	-	BRL
A006	1013	12811109	202518	0	12809000	1013034400	01/11/2010	RETIFICADOR 40-325A/BR325DC S/AC 220/380/440 SOLDA	1.505,08 -	1.505,08	-	BRL
A006	1013	12811109	202521	0	12809000	1013034400	01/11/2010	MACACO HIDRAULICO JACARE 20.000KG - MOD. BOVENAU	2.462,56 -	2.113,62	348,94	BRL
A006	1013	12811109	202526	0	12809000	1013034400	10/11/2010	ESMERILHADEIRA 7" 2.400W / 8.500RPM / 220V AZ/PT M	490,88 -	420,04	70,84	BRL
A006	1013	12811109	202530	0	12809000	1013034400	10/11/2010	LIXADEIRA POLTRIZ PNEUMATICA 7" / 0.7 HP 2.500RPM	980,81 -	980,81	-	BRL
A006	1013	12811109	202541	0	12809000	1013034400	01/11/2010	MACACO HIDRAULICO JACARE 20.000KG - MOD. BOVENAU	2.462,56 -	2.113,62	348,94	BRL
A006	1013	12811109	202542	0	12809000	1013034400	10/11/2010	MACACO HIDROPNEUMATICO 30 TON. TIPO GARRAFA - FERR	587,39 -	502,51	84,88	BRL
A006	1013	12811109	202543	0	12809000	1013034400	01/11/2010	MACACO HIDRAULICO JACARE 20.000KG - MOD. BOVENAU	2.462,56 -	2.113,62	348,94	BRL
A006												

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A006	1013	12811109	206464	0	12809000	1013034400	01/11/2010	MACACO HIDRAULICO JACARE 20.000KG - MOD. BOVENAU	2.462,56 -	2.113,62	348,94	BRL
A006	1013	12811109	206465	0	12809000	1013034400	01/11/2010	MACACO HIDRAULICO JACARE 20.000KG - MOD. BOVENAU	2.462,56 -	2.113,62	348,94	BRL
A006	1013	12811109	206467	0	12809000	1013034400	10/11/2010	ESMERILHADEIRA ANGULAR 7" DE 2.400 WATTS / 8.500 R	490,88 -	420,04	70,84	BRL
A006	1013	12811109	206468	0	12809000	1013034400	07/12/2010	MACACO HIDRAULICO 30 TON. MARCA BOVENAU / 860MM /	681,54 -	578,20	103,34	BRL
A006	1013	12811109	206473	0	12809000	1013034400	10/11/2010	MACACO HIDROPNEUMATICO 30 TON. TIPO GARRAFA - FERR	587,39 -	502,51	84,88	BRL
A006	1013	12811109	201696	0	12809000	1013035350	02/04/2009	FERRAMENTAS / FRETE	408,52 -	408,52	-	BRL
A006	1013	12811109	201764	0	12809000	1013035350	01/04/2010	FRETE REF. MACACO HIDRO PNEUMATICO 30 TON MECASON	39,52 -	35,92	3,60	BRL
A006	1013	12811109	202396	0	12809000	1013035350	01/04/2009	ESMERILHADEIRA GWS 21-180 7" MARCA BOSCH	413,67 -	413,67	-	BRL
A006	1013	12811109	202399	0	12809000	1013035350	01/04/2009	LIXADEIRA ROTO ORB PNEUMATICA 6 " PARA CAMERA DE	407,40 -	407,40	-	BRL
A006	1013	12811109	202401	0	12809000	1013035350	01/04/2009	MACACO HIDRO PNEUMATICO 30TON MECASON	726,00 -	726,00	-	BRL
A006	1013	12811109	202403	0	12809000	1013035350	02/04/2009	ESMERILHADEIRA GWS 21-180 7"	440,84 -	298,96	141,88	BRL
A006	1013	12811109	202407	0	12809000	1013035350	01/03/2011	ESMERILHADEIRA BOSCH GSW21-180	700,00 -	577,40	122,60	BRL
A006	1013	12811109	202422	0	12809000	1013035350	01/04/2009	LIXADEIRA ROTO ORB PNEUMATICA 6 " PARA CAMERA DE	407,40 -	407,40	-	BRL
A006	1013	12811109	202424	0	12809000	1013035350	01/04/2010	FURADEIRA IMPAC GSB 13 RE 1/2 220C MARCA BOSCH	225,00 -	206,45	18,55	BRL
A006	1013	12811109	202431	0	12809000	1013035350	03/03/2011	ESMERILHADEIRA BOSCH GWS 21180	635,25 -	523,60	111,65	BRL
A006	1013	12811109	206129	0	12809000	1013035350	01/04/2010	FRETE - FURADEIRA IMPAC GSB 13 RE 1/2 220C MARCA	84,88 -	77,15	7,73	BRL
A006	1013	12811109	206409	0	12809000	1013035350	01/04/2009	CHAVE DE IMPACTO DE 1 5A2157 MARCA CAMPBELL	3.255,00 -	3.255,00	-	BRL
A006	1013	12811109	206410	0	12809000	1013035350	01/04/2010	FURADEIRA IMPAC GSB 13 RE 1/2 220C MARCA BOSCH	225,00 -	206,45	18,55	BRL
A006	1013	12811109	206412	0	12809000	1013035350	02/04/2009	LIXADEIRA 7 BOSCH 220V	52,05 -	35,25	16,80	BRL
A006	1013	12811109	206414	0	12809000	1013035350	01/03/2010	ESMERILHADEIRA ANG. 7" GWS26-180. MARCA BOSCH	607,32 -	607,32	-	BRL
A006	1013	12811109	207959	0	12809000	1013036450	31/03/2013	CONJUNTO E2S V1.0 ENALTA PA CONJ 085	120.624,93 -	74.385,35	46.239,58	BRL
A006	1013	12811109	209694	0	12809000	1013036450	01/01/2016	SENSOR TEMPERATURA TIH 030M/230 SKF	6.049,43 -	2.016,46	4.032,97	BRL
A006	1013	12811109	209695	0	12809000	1013036450	01/01/2016	PLACA EXTRATORA 26/100MM SKF TMM5 100	2.762,61 -	920,85	1.841,76	BRL
A006	1013	12811109	209696	0	12809000	1013036450	01/01/2016	KIT FERRAMENTAS MONT ROL SKF TMFT 36	3.934,14 -	1.311,36	2.622,78	BRL
A006	1013	12811109	209697	0	12809000	1013036450	01/01/2016	CONJUNTO FERRAMENTAS REPOSIÇÃO ATIVOS SF1314	5.287,63 -	1.782,53	3.525,10	BRL
A006	1013	12811109	209699	0	12809000	1013036450	01/01/2016	KIT EXTRATOR ROLAMENTO ESF SKF TMMD 100	6.126,32 -	2.042,10	4.084,22	BRL
A006	1013	12811109	209700	0	12809000	1013036450	01/01/2016	EXTRATOR HIDRAULICO SKF TMM4 75H	5.307,59 -	1.769,17	3.538,42	BRL
A006	1013	12811109	202023	0	12809000	1013039200	01/07/2010	FRETE - FURADEIRA IND 2V IMP 5/8" BOSCH - 220V GSB	20,28 -	17,92	2,36	BRL
A006	1013	12811109	202494	0	12809000	1013039200	01/07/2010	PISTOLA IMPACTO PNEUMATICA "CHAVE" 3/4" 4.500RPM /	901,35 -	803,63	97,72	BRL
A006	1013	12811109	202496	0	12809000	1013039200	01/07/2010	PISTOLA IMPACTO PNEUMATICA "CHAVE" 1/2" 7.000 RPM	519,73 -	463,36	56,37	BRL
A006	1013	12811109	202498	0	12809000	1013039200	11/06/2010	FURADEIRA IMPACTO GSB 30-2 POT. 900W - 220V MARCA	1.113,82 -	999,25	114,57	BRL
A006	1013	12811109	202500	0	12809000	1013039200	01/08/2010	LIXADEIRA GWS 21180 - MARCA BOSCH - 220V / 2100W	598,50 -	522,45	76,05	BRL
A006	1013	12811109	202502	0	12809000	1013039200	01/08/2010	LIXADEIRA GWS 21180 - MARCA BOSCH - 220V / 2100W	598,50 -	522,45	76,05	BRL
A006	1013	12811109	202504	0	12809000	1013039200	01/08/2010	FURADEIRA DE IMPACTO GSB 30-2 MARCA BOSCH / POT. 9	1.102,50 -	962,31	140,19	BRL
A006	1013	12811109	202509	0	12809000	1013039200	01/07/2010	CHAVE IMPACTO PNEUMATICA 3/4 C/ JG DE SOQUETES - 1	1.300,00 -	1.159,03	140,97	BRL
A006	1013	12811109	202511	0	12809000	1013039200	01/07/2010	ESMERILHADEIRA ANGULAR MARCA MAKITA	260,00 -	229,80	30,20	BRL
A006	1013	12811109	202513	0	12809000	1013039200	01/07/2010	ESMERILHADEIRA ANGULAR 7" / MARCA BOSCH GWS 26-180	475,38 -	365,93	89,99	BRL
A006	1013	12811109	202520	0	12809000	1013039200	01/07/2010	PISTOLA IMPACTO PNEUMATICA "CHAVE" 1/2" 7.000 RPM	519,73 -	458,07	61,66	BRL
A006	1013	12811109	202523	0	12809000	1013039200	11/06/2010	FURADEIRA IMPACTO GSB 30-2 POT. 900W - 220V MARCA	1.113,82 -	999,25	114,57	BRL
A006	1013	12811109	202525	0	12809000	1013039200	01/06/2011	PARAFUSADEIRA/FURADEIRA BOSCH 0 601 1860 3E0 (ALES	507,23 -	405,86	101,37	BRL
A006	1013	12811109	202527	0	12809000	1013039200	01/08/2010	LIXADEIRA GWS 21180 - MARCA BOSCH - 220V / 2100W	598,50 -	522,45	76,05	BRL
A006	1013	12811109	202529	0	12809000	1013039200	01/08/2010	FURADEIRA DE IMPACTO GSB 30-2 MARCA BOSCH / POT. 9	1.102,50 -	962,31	140,19	BRL
A006	1013	12811109	202531	0	12809000	1013039200	01/08/2010	FURADEIRA DE IMPACTO GSB 30-2 MARCA BOSCH / POT. 9	1.102,50 -	962,31	140,19	BRL
A006	1013	12811109	202533	0	12809000	1013039200	01/07/2010	CHAVE IMPACTO PNEUMATICA 3/4 C/ JG DE SOQUETES - 1	1.300,00 -	1.159,03	140,97	BRL
A006	1013	12811109	202535	0	12809000	1013039200	01/07/2010	CHAVE IMPACTO PNEUMATICA 1/2 C/ JG. DE SOQUETES 55	300,00 -	265,00	35,00	BRL
A006	1013	12811109	202536	0	12809000	1013039200	07/12/2010	ESMERILHADEIRA ANGULAR 7" / MARCA BOSCH GWS 26-180	565,37 -	475,38	89,99	BRL
A006	1013	12811109	202537	0	12809000	1013039200	01/04/2011	CHAVE IMPACTO PNEUMATICA 3/4" MARCA PUMA - MODELO	2.088,10 -	1.705,25	382,85	BRL
A006	1013	12811109	206266	0	12809000	1013039200	01/08/2010	FRETE - REF. PISTOLA IMPACTO PNEUMATICA 3/4" E 1/2	103,80 -	91,02	12,78	BRL
A006	1013	12811109	206454	0	12809000	1013039200	01/07/2010	PISTOLA IMPACTO PNEUMATICA "CHAVE" 3/4" - 4.500RPM	901,35 -	803,63	97,72	BRL
A006	1013	12811109	206455	0	12809000	1013039200	11/06/2010	LIXADEIRA GWS 12 U 220V / 2100W	581,27 -	521,35	59,92	BRL
A006	1013	12811109	206456	0	12809000	1013039200	01/06/2011	MAQUINA DE SOLDA MIG/MAG - MASHWELD 257 220/380/44	3.329,55 -	2.663,73	665,82	BRL
A006	1013	12811109	206457	0	12809000	1013039200	01/08/2010	LIXADEIRA GWS 21180 - MARCA BOSCH - 220V / 2100W	598,50 -	522,45	76,05	BRL
A006	1013	12811109	206458	0	12809000	1013039200	01/08/2010	FURADEIRA DE IMPACTO GSB 30-2 MARCA BOSCH / POT. 9	1.102,50 -	962,31	140,19	BRL
A006	1013	12811109	206459	0	12809000	1013039200	01/08/2010	FURADEIRA DE IMPACTO GSB 30-2 MARCA BOSCH / POT. 9	1.102,50 -	962,31	140,19	BRL
A006	1013	12811109	206460	0	12809000	1013039200	01/07/2010	LIXADEIRA IND. ANGULAR MOD. GWS 12 U 220V / 2100 W	581,27 -	512,55	68,72	BRL
A006	1013	12811109	206461	0	12809000	1013039200	01/07/2010	CHAVE IMPACTO PNEUMATICA 1/2 C/ JG SOQUETES 55 KG	300,00 -	265,00	35,00	BRL
A006	1013	12811109	206462	0	12809000	1013039200	06/07/2010	ESMERILHADEIRA ANGULAR MARCA MAQUITA	235,95 -	206,39	29,56	BRL
A006	1013	12811109	206463	0	12809000	1013039200	01/04/2012	FURADEIRA BASE MAGNETICA 220V D21620K / 1150W 2 VE	5.742,00 -	5.742,00	-	BRL
A006	1013	12811109	202069	0	12809000	1013039400	07/03/2011	FRETE REF. MOTOESMERIL N.F 019429	59,13 -	48,60	10,53	BRL
A006	1013	12811109	202072	0	12809000	1013039400	10/12/2010	FRETE REF. A NOTA FISCAL 046703	66,03 -	66,03	-	BRL
A006	1013	12811109	202074	0	12809000	1013039400	01/08/2011	FRETE - REPXUXADEIRA ELETTRICA SPOTCAR V8BRASIL-830	67,30 -	65,85	1,45	BRL
A006	1013	12811109	202618	0	12809000	1013039400	01/06/2011	MOTO ESMERIL 2.5CV - MODELO INDUSTRIAL DE COLUNA /	4.282,95 -	4.282,95	-	BRL
A006	1013	12811109	202636	0	12809000	1013039400	07/07/2011	MOTO ESMERIL TIPO COLUNA MEB 8 " 1.0CV / MODELO FLE	2.640,00 -	2.640,00	-	BRL
A006	1013	12811109	202638	0	12809000	1013039400	01/12/2012	MAT. DIVERSOS - CX DE FERRAMENTAS	51.468,06 -	33.454,21	18.013,85	BRL
A006	1013	12811109	206284	0	12809000	1013039400	12/01/2011	FRETE - RETIFICADORA ELETTRICA BOSCH 0 601 215 078	20,98 -	17,40	3,58	BRL
A006	1013	12811109	206506	0	12809000	1013039400	01/01/2011	RETIFICADORA ELETTRICA BOSCH 0 601 215 078	567,98 -	476,28	91,70	BRL
A006	1013	12811109	206508	0	12809000	1013039400	08/02/2011	TORQUIMETRO RAHSOL C(50-300 NM) REF. 8562-10	2.539,95 -	2.110,66	429,29	BRL
A006	1013	12811109	206510	0	12809000	1013039400	07/07/2011	MOTO ESMERIL TIPO COLUNA MEB 8 " 1.0CV / MODELO FLE	2.640,00 -	2.640,00	-	BRL
A006	1013	12811109	206511	0	12809000	1013039400	01/09/2011	TESTE INDUZIDO 220V KITA TI 100	622,88 -	622,88	-	BRL
A006	1013	12811109	201848	0	12809000	1013039500	01/04/2010	FRETE - MARCADOR ELETRICO EMEB COMPLETO C/ LOGO	29,14 -	26,34	2,80	BRL
A006	1013	12811109	202068	0	12809000	1013039500	01/05/2011	FRETE REF. N.F 005672 - ASSENTADOR TALAO PNEU 100/	23,23 -	23,23	-	BRL
A006	1013	12811109	202419	0	12809000	1013039600	01/09/2012	REUSO DE ÁGUA (POSTO DE COMBUSTIVEL)	29.940,61 -	15.545,69	14.394,92	BRL
A006	1013	12811109	206199	0	12809000	1013039600	01/05/2010	FRETE - MACACO HIDRO-PNEUMATICO 30 TON. MC00020000	22,22 -	20,19	2,03	BRL
A006	1013	12811109	206417	0	12809000	1013039600	01/05/2010	MACACO HIDRO-PNEUMATICO 30 TON. MC00020000	906,00 -	822,95	83,05	BRL
A006	1013	12811109	203657	0	12809000	1013040100	01/10/2009	CARREGADOR DE BATERIAS E BANCO DE BATERIAS (01 UNI	80.119,88 -	77.449,40	2.670,48	BRL
A006	1013	12811109	204446	0								

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	1281109	206571	0	12809000	1013040200	01/04/2010	ESMERILHADEIRA 4.1/2" - GWS 7-115 220V MARCA BOSCH	216,00 -	216,00	-	BRL
A006	1013	1281109	206572	0	12809000	1013040200	09/02/2010	LIXADEIRA ANGULAR 7" MARCA BOSCH 220V MOD. GWS14-1	398,53 -	370,94	27,59	BRL
A006	1013	1281109	202122	0	12809000	1013040600	07/12/2009	FRETE / KIT SDI COMPOSTO POR 200 MEMBRANAS - 18277	32,84 -	32,84	-	BRL
A006	1013	1281109	202801	0	12809000	1013040700	29/10/2009	ESMERILHADEIRA MOTO ESMERIL FG TRIF. COLUNA 02CV 2	1.395,00 -	1.338,25	56,75	BRL
A006	1013	1281109	202844	0	12809000	1013040700	30/10/2009	RETIFICA MANUAL MOD. GGS27 220V - MARCA BOSCH	539,18 -	516,81	22,37	BRL
A006	1013	1281109	202884	0	12809000	1013040700	01/10/2009	CONJUNTO DE CORRENTES (420M)	172.737,98 -	41.744,92	130.993,06	BRL
A006	1013	1281109	202927	0	12809000	1013040700	01/10/2009	CONJUNTO DE CORRENTES (240)	25.068,52 -	6.058,39	19.010,13	BRL
A006	1013	1281109	203041	0	12809000	1013040700	30/01/2010	RETIFICADORA RETA MOD. GGS-27-L BOSCH	469,15 -	469,15	-	BRL
A006	1013	1281109	203044	0	12809000	1013040700	30/01/2010	ESMERILHADEIRA ANGULAR 9" GWS-21-230 BOSCH	398,99 -	398,99	-	BRL
A006	1013	1281109	203072	0	12809000	1013040700	30/01/2010	RETIFICADORA RETA MOD. GGS-27-L BOSCH	469,15 -	469,15	-	BRL
A006	1013	1281109	203073	0	12809000	1013040700	30/01/2010	ESMERILHADEIRA ANGULAR 9" GWS-21-230 BOSCH	398,99 -	398,99	-	BRL
A006	1013	1281109	206291	0	12809000	1013040700	01/04/2010	FRETE / RETIFICA MANUAL MOD. GGS27 220V - MARCA BO	46,32 -	42,22	4,10	BRL
A006	1013	1281109	206599	0	12809000	1013040700	30/10/2009	LIXADEIRA ANGULAR 9" GWS21-230 220V - 2100 MARCA BO	361,26 -	346,35	14,91	BRL
A006	1013	1281109	206624	0	12809000	1013040700	01/10/2009	CONJUNTO DE CORRENTES (20M)	8.245,15 -	1.992,64	6.252,51	BRL
A006	1013	1281109	206694	0	12809000	1013040700	30/01/2010	ESMERILHADEIRA ANGULAR 9" GWS-21-230 BOSCH	398,99 -	398,99	-	BRL
A006	1013	1281109	202101	0	12809000	1013040940	01/04/2010	FRETE / SEMAFAROS	125,05 -	113,47	11,58	BRL
A006	1013	1281109	202747	0	12809000	1013040940	10/09/2009	TORQUIMETRO ESTALO 1/2 OJ 3/4 60-300 N.M /	499,11 -	465,42	33,69	BRL
A006	1013	1281109	202066	0	12809000	1013040980	31/08/2009	AQUECEDOR TEGUAL 1200W 220 V	5.100,00 -	4.973,87	126,13	BRL
A006	1013	1281109	202100	0	12809000	1013041100	01/10/2009	MONTAGEM E LIBERACAO	6.816,82 -	3.294,64	3.522,18	BRL
A006	1013	1281109	202103	0	12809000	1013041100	01/10/2009	MONTAGEM E LIBERACAO	6.816,82 -	3.294,64	3.522,18	BRL
A006	1013	1281109	202170	0	12809000	1013041100	14/12/2010	FRETE - MOTO ESMERIL 2 CV 220/380 8" TRIFASICO	29,04 -	29,04	-	BRL
A006	1013	1281109	203355	0	12809000	1013041100	14/12/2010	MOTO ESMERIL 2 CV 220/380 8" TRI	840,00 -	840,00	-	BRL
A006	1013	1281109	209698	0	12809000	1013041100	01/01/2016	KIT EXTRATOR ROLAMENTO SKF TMIP 7	4.930,06 -	1.643,35	3.286,71	BRL
A006	1013	1281109	210879	0	12809000	1013041100	01/01/2016	SCANNER AUTOM. TECNOMOTOR	17.068,44 -	1.991,31	15.077,13	BRL
A006	1013	1281109	211167	0	12809000	1013041100	28/12/2018	"SOQUETE PARA TORQUE IMPACTO LONGO ENCAIXE 1.1/2"	2.840,32 -	118,35	2.721,97	BRL
A006	1013	1281109	211392	0	12809000	1013041100	31/10/2018	ALICATE CORTA CABO C/ISOL GEDORE 091 863	1.974,09 -	115,15	1.858,94	BRL
A006	1013	1281109	205718	0	12809000	1013041300	28/02/2013	CONSULTORIA EM TREINAMENTO DE MANUSEIO DE EQUIPAME	1.966,79 -	1.224,70	742,09	BRL
A006	1013	1281109	205746	0	12809000	1013041300	01/05/2012	DEPURADOR HVB 17	473.688,65 -	294.971,25	178.717,40	BRL
A006	1013	1281109	207960	0	12809000	1013041300	28/02/2013	CONSULTORIA EM TREINAMENTO DE MANUSEIO DE EQUIPAME	4.722,16 -	2.940,50	1.781,66	BRL
A006	1013	1281109	211308	0	12809000	1013041400	30/09/2014	FERRAMENTAS MANUAIS ANTI-FAISCANTE	36.403,65 -	16.988,36	19.415,29	BRL
A006	1013	1281109	200615	0	12809000	1013042400	07/03/2011	ESMERIL THOR COD: 36004/36005 2CV 220/390V 6/3.7A	1.095,00 -	895,73	199,27	BRL
A006	1013	1281109	200623	0	12809000	1013042400	01/12/2009	GUINCHO HIDRAULICO SKAY CAP: 2 T	1.231,22 -	1.169,64	61,58	BRL
A006	1013	1281109	201605	0	12809000	1013042400	19/10/2009	SERRA FITA ROMAFRA	13.890,20 -	13.890,20	-	BRL
A006	1013	1281109	202136	0	12809000	1013042400	01/06/2010	FRETE - FURADEIRA INDUSTRIAL GSB 30-2 POT. 900W	27,22 -	24,39	2,83	BRL
A006	1013	1281109	202143	0	12809000	1013042400	01/10/2012	FRETE - REF. SISTEMA DE FILTRAGEM OFF LINE / SERIE	179,52 -	149,60	29,92	BRL
A006	1013	1281109	202799	0	12809000	1013042400	23/09/2009	ESMERILHADEIRA 2 0CV V TRI. 3500 RPM MK-S16 220/380V	1.396,59 -	1.353,19	43,40	BRL
A006	1013	1281109	202840	0	12809000	1013042400	23/09/2009	ESMERILHADEIRA 2 0CV V TRI. 3500 RPM MK-S16 220/380V	1.396,59 -	1.353,19	43,40	BRL
A006	1013	1281109	203141	0	12809000	1013042400	15/03/2010	CALIBRADOR FPU-1-400 / F2.5 A3K ATÉ 400 BAR	3.750,00 -	3.454,64	295,36	BRL
A006	1013	1281109	203143	0	12809000	1013042400	15/10/2010	RETIFICADORA ELETRICA INDUSTRIAL MARCA BOSCH 0 60	500,94 -	429,46	71,48	BRL
A006	1013	1281109	203145	0	12809000	1013042400	01/12/2010	PAQUIMETRO PESADO 1000MM - UNIVERSAL / TORNO MERCA	1.185,19 -	996,11	189,08	BRL
A006	1013	1281109	203186	0	12809000	1013042400	09/03/2010	PAQUIMETRO 300MM QUADR. 530-115 (0.5MM X 1/128") 5	535,16 -	493,86	41,30	BRL
A006	1013	1281109	203201	0	12809000	1013042400	19/11/2009	TORQUIMETRO HIDRAULICO BRASTORC.MODELO BTS-5 PARA	23.959,80 -	22.841,90	1.117,90	BRL
A006	1013	1281109	203210	0	12809000	1013042400	01/10/2012	SISTEMA DE FILTRAGEM OFF LINE MOD. EFM-20538LPM /	9.000,00 -	7.500,00	1.500,00	BRL
A006	1013	1281109	206301	0	12809000	1013042400	01/06/2010	FRETE - ESMERILHADEIRA ANGULAR 4.1/2 GWS 8-115 220	5,16 -	4,45	0,71	BRL
A006	1013	1281109	206594	0	12809000	1013042400	16/10/2009	TORQUIMETRO EST. 1/2" 7.0 - 35.0KG / 100500 244LBF	950,40 -	914,89	35,51	BRL
A006	1013	1281109	206595	0	12809000	1013042400	10/09/2009	TORQUIMETRO DE ESTALO 1/2 10-100 N.M /	447,47 -	435,19	12,28	BRL
A006	1013	1281109	206715	0	12809000	1013042400	01/06/2010	ESMERILHADEIRA ANGULAR 4.1/2 GWS-515 220V INDL 75	222,60 -	198,69	23,91	BRL
A006	1013	1281109	206716	0	12809000	1013042400	01/12/2009	FURADEIRA C/ BASE ELETROIMA E VARIAÇÃO DE VELOCIDA	2.468,32 -	2.468,32	-	BRL
A006	1013	1281109	206720	0	12809000	1013042400	19/11/2009	SOQUETE DE IMPACTO QUADRADO 1.1/2 POR SEXTAVADO DE	1.764,54 -	1.681,95	82,59	BRL
A006	1013	1281109	206721	0	12809000	1013042400	01/11/2011	CHAVE TORQUE EXL-14 TORK EXPRESS TK1014 / FAIXA TO	20.900,00 -	20.900,00	-	BRL
A006	1013	1281109	206722	0	12809000	1013042400	19/11/2009	TORQUIMETRO HIDRAULICO BRASTORC.MODELO BTCE 8 . PA	10.854,00 -	10.347,48	506,52	BRL
A006	1013	1281109	202147	0	12809000	1013042500	01/04/2010	FRETE - ALICATE COMPRESSAO HP7 QG	50,41 -	45,78	4,63	BRL
A006	1013	1281109	202150	0	12809000	1013042500	01/04/2010	FRETE - MEGOMETRO ANALOGICO MI-550 OE	70,43 -	64,09	6,34	BRL
A006	1013	1281109	202152	0	12809000	1013042500	01/04/2010	FRETE - TERMOVISOR T125 VERSAO 9H2 T125 MARCA FLUK	204,44 -	185,52	18,92	BRL
A006	1013	1281109	202154	0	12809000	1013042500	01/04/2010	FRETE - VARA DE MANOBRA E DETECTOR TENSÃO MOD. H19	55,31 -	50,19	5,12	BRL
A006	1013	1281109	202155	0	12809000	1013042500	01/05/2010	FRETE - ANALIZADOR DE GRANDEZAS TRIF. 435UNI FLUK	299,12 -	269,09	30,03	BRL
A006	1013	1281109	202156	0	12809000	1013042500	01/04/2010	FRETE - MALETA C/ KIT MONTAGEM ROLAM TMTF 36 SKF	18,57 -	16,63	1,94	BRL
A006	1013	1281109	202158	0	12809000	1013042500	01/04/2010	FRETE / CURVADOR DE TUBO ALAVANCA P/ INOX 1/2 508	35,74 -	35,74	-	BRL
A006	1013	1281109	202684	0	12809000	1013042500	01/11/2009	CALIBRADOR DE TEMPERATURA T650P 2.BP06	9.236,30 -	9.236,30	-	BRL
A006	1013	1281109	202698	0	12809000	1013042500	17/10/2009	CALIBRADOR DE TEMPERATURA PADRÃO TIPO BLOCO SECO M	12.075,00 -	11.620,81	454,19	BRL
A006	1013	1281109	202723	0	12809000	1013042500	17/10/2009	CALIBRADOR DE PRESSÃO Nº DE ENTRADAS 03 MODELO PC-	10.120,00 -	9.738,98	381,02	BRL
A006	1013	1281109	203164	0	12809000	1013042500	08/02/2010	ALICATE AMPERIMETRO 600A AC/DC TRMS 336A MARCA FLU	1.180,00 -	1.098,75	81,25	BRL
A006	1013	1281109	203166	0	12809000	1013042500	08/02/2010	MALETA C/ KIT MONTAGEM ROLAM TMTF 36 SKF	1.435,00 -	1.336,42	98,58	BRL
A006	1013	1281109	203169	0	12809000	1013042500	01/03/2010	ALICATE COMPRESSAO HP7 QG	329,80 -	302,39	27,41	BRL
A006	1013	1281109	203173	0	12809000	1013042500	01/05/2010	MULTIMETRO DIGITAL 83-5 FLUKE	1.200,00 -	1.090,00	110,00	BRL
A006	1013	1281109	203185	0	12809000	1013042500	25/11/2009	RETIFICA MANUAL RETA GGS27 BOSCH	486,08 -	486,08	-	BRL
A006	1013	1281109	203187	0	12809000	1013042500	01/04/2010	FURADEIRA 3/8 D21002	134,09 -	134,09	-	BRL
A006	1013	1281109	203190	0	12809000	1013042500	01/04/2010	ESMERILHADEIRA 4.1/2 D28112	317,97 -	317,97	-	BRL
A006	1013	1281109	203214	0	12809000	1013042500	08/02/2010	MULTIMETRO MOD. DIG 83-5 MARCA FLUKE	1.200,00 -	1.117,50	82,50	BRL
A006	1013	1281109	203217	0	12809000	1013042500	08/02/2010	ALICATE AMPERIMETRO 600A AC/DC TRMS 336A MARCA FLU	1.180,00 -	1.098,75	81,25	BRL
A006	1013	1281109	203222	0	12809000	1013042500	01/03/2010	ALICATE COMPRESSAO HP7 QG	329,80 -	302,39	27,41	BRL
A006	1013	1281109	203239	0	12809000	1013042500	01/04/2010	FURADEIRA 3/8 D21002	134,09 -	134,09	-	BRL
A006	1013	1281109	203243	0	12809000	1013042500	01/04/2010	ESMERILHADEIRA 4.1/2 D28112	317,97 -	317,97	-	BRL
A006	1013	1281109	206303	0	12809000	1013042500	01/04/2010	FRETE - TORNO DE FUSO P/ BANCADA 25	35,48 -	35,48	-	BRL
A006	1013	1281109	206304	0	12809000	1013042500	01/04/2010	FRETE - EXTRATOR PARTE TMHC 100E SKF	63,67 -	57,77	5,90	BRL
A006	1013	1281109	206305	0	12809000	1013042500	01/04/2010	FRETE - MULTIMETRO DIGITAL 83-5 FLUKE	31,86 -	28,64	3,02	BRL
A006	1013	1281109	206306	0	12809000	1013042500	01/04/2010	FRETE - FERRAMENTAS	76,87 -	69,76	7,11	BRL
A006												

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811109	206735	0	12809000	1013042500	25/11/2009	RETIFICA MANUAL RETA GGS27 BOSCH	486,08	486,08	-	BRL
A006	1013	12811109	206736	0	12809000	1013042500	25/11/2009	SERRA TICO TICO DW 331K	663,24	663,24	-	BRL
A006	1013	12811109	209176	0	12809000	1013042500	30/09/2013	ALICATE AMPERIMETRO DIG. 100A AC/DC C/12500-18 FLU	1.972,82	1.117,92	854,90	BRL
A006	1013	12811109	209177	0	12809000	1013042500	30/09/2013	ALICATE AMPERIMETRO DIG. 100A AC/DC C/12500-18 FLU	1.972,82	1.117,92	854,90	BRL
A006	1013	12811109	209178	0	12809000	1013042500	30/09/2013	ALICATE AMPERIMETRO DIG. 100A AC/DC C/12500-18 FLU	1.972,83	1.117,92	854,91	BRL
A006	1013	12811109	209840	0	12809000	1013042500	01/01/2016	ALICATE AMPERIMETRO FLUKE 376A	13.149,55	4.383,17	8.766,38	BRL
A006	1013	12811109	209841	0	12809000	1013042500	01/01/2016	MEGOMETRO DIGITAL 1507 FLUKE 190179	2.602,72	867,57	1.735,15	BRL
A006	1013	12811109	209842	0	12809000	1013042500	01/01/2016	PINCA AMPERIMETRICA TERRA FLUKE 1630	7.579,25	2.526,41	5.052,84	BRL
A006	1013	12811109	211393	0	12809000	1013042500	30/11/2018	MULTIMETRO DIGITAL 1000V FLUKE 87V / INSTRUMENTAÇÃO	8.932,81	446,64	8.486,17	BRL
A006	1013	12811109	202167	0	12809000	1013042600	01/08/2011	CARRO PARA EXTRAIR CAMBIO	1.802,83	882,61	920,22	BRL
A006	1013	12811109	203273	0	12809000	1013042600	01/08/2011	JOGO CHAVE SOQUETE HEXA ACV 4A17MM	136,44	66,74	69,70	BRL
A006	1013	12811109	203274	0	12809000	1013042600	01/08/2011	JOGO SOQUETE GEDORE ENC 3/8 014 202	395,14	193,49	201,65	BRL
A006	1013	12811109	203280	0	12809000	1013042600	01/08/2011	MACACO MOLEJO HIDRAULICO PERSON MODELO MMD61 CAP 3	797,12	624,33	172,79	BRL
A006	1013	12811109	203282	0	12809000	1013042600	01/08/2011	MACHO MANUAL AR 28MM P1.5MM UNF DIN 2181	173,76	85,21	88,55	BRL
A006	1013	12811109	203288	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO ET-1400	105,72	51,70	54,02	BRL
A006	1013	12811109	203290	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO ET-1400	105,72	51,70	54,02	BRL
A006	1013	12811109	203293	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO ET-2507	416,00	203,76	212,24	BRL
A006	1013	12811109	203299	0	12809000	1013042600	01/08/2011	PAQUIMETRO DIGIMESS MODELO 100.179B 200MM/8 POL	210,97	165,29	45,68	BRL
A006	1013	12811109	203322	0	12809000	1013042600	01/08/2011	SACA-POLIA 2G 1ST HIGH POWER 350X200MM	1.111,14	544,05	567,09	BRL
A006	1013	12811109	203324	0	12809000	1013042600	01/08/2011	JOGO CHAVE L TORX ACV FOSF 1.99A6.65MM	136,68	66,84	69,84	BRL
A006	1013	12811109	203327	0	12809000	1013042600	01/08/2011	JOGO EXTRATOR ROLAMENTO GEDORE 040 798	1.443,92	706,89	737,03	BRL
A006	1013	12811109	203330	0	12809000	1013042600	01/08/2011	LIXADEIRA ORBITAL GISON GPS301N6B	771,00	604,09	166,91	BRL
A006	1013	12811109	203332	0	12809000	1013042600	01/08/2011	MACHO MANUAL AR 28MM P1.5MM UNF DIN 2181	173,76	85,21	88,55	BRL
A006	1013	12811109	203333	0	12809000	1013042600	01/08/2011	CHAVE AJUSTAVEL INGLESA FOSFATIZADA 18 POL	465,93	228,20	237,73	BRL
A006	1013	12811109	203335	0	12809000	1013042600	01/08/2011	CHAVE AJUSTAVEL INGLESA FOSFATIZADA 18 POL	465,93	228,20	237,73	BRL
A006	1013	12811109	203337	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 615	413,56	324,03	89,53	BRL
A006	1013	12811109	203338	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 615	413,56	324,03	89,53	BRL
A006	1013	12811109	203339	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA ET-2507	129,13	63,15	65,98	BRL
A006	1013	12811109	203340	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 615	413,56	324,03	89,53	BRL
A006	1013	12811109	203341	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO ET-1400	105,72	51,70	54,02	BRL
A006	1013	12811109	203342	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO ET-1400	105,72	51,70	54,02	BRL
A006	1013	12811109	203343	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 3/4 POL BOSCH 0 607 450 622	1.609,32	1.260,59	348,73	BRL
A006	1013	12811109	203346	0	12809000	1013042600	01/08/2011	PAQUIMETRO DIGIMESS MODELO 100.179B 200MM/8 POL	210,97	165,29	45,68	BRL
A006	1013	12811109	203347	0	12809000	1013042600	01/08/2011	PARAFUSADEIRA FURADEIRA BOSCH 0 601 860 4E0	345,01	270,39	74,62	BRL
A006	1013	12811109	203366	0	12809000	1013042600	01/08/2011	SACA-POLIA 3G 110X90MM GEDORE 040 020	797,84	624,99	172,85	BRL
A006	1013	12811109	203373	0	12809000	1013042600	01/08/2011	TASSO RIM TRAMONTINA 40482000	290,13	141,99	148,14	BRL
A006	1013	12811109	203375	0	12809000	1013042600	01/08/2011	CHAVE AJUSTAVEL INGLESA FOSFATIZADA 18 POL	465,93	228,20	237,73	BRL
A006	1013	12811109	203376	0	12809000	1013042600	01/08/2011	CHAVE AJUSTAVEL INGLESA FOSFATIZADA 18 POL	465,93	228,20	237,73	BRL
A006	1013	12811109	203378	0	12809000	1013042600	01/08/2011	CHAVE AJUSTAVEL INGLESA FOSFATIZADA 18 POL	465,93	228,20	237,73	BRL
A006	1013	12811109	203381	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 615	413,56	324,03	89,53	BRL
A006	1013	12811109	203383	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 615	413,56	324,03	89,53	BRL
A006	1013	12811109	203385	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 628	579,67	454,02	125,65	BRL
A006	1013	12811109	206770	0	12809000	1013042600	01/08/2011	JOGO BITS MART IMP MAN 1/4 GEDORE 025490	493,13	241,47	251,66	BRL
A006	1013	12811109	206771	0	12809000	1013042600	01/08/2011	JOGO EXTRATOR ROLAMENTO GEDORE 040 797	1.403,71	687,19	716,52	BRL
A006	1013	12811109	206772	0	12809000	1013042600	01/08/2011	JOGO VAZADOR PUNCAO ACF 3A25MM	232,09	113,64	118,45	BRL
A006	1013	12811109	206773	0	12809000	1013042600	01/08/2011	LAVADORA DE PECAS MARCON MODELO LP15-2V 120V 22L	472,76	231,35	241,41	BRL
A006	1013	12811109	206774	0	12809000	1013042600	01/08/2011	MACHO MANUAL A R 18MM 1.50 DIN 2181	2.911,83	1.425,66	1.486,17	BRL
A006	1013	12811109	206776	0	12809000	1013042600	01/08/2011	MOTO ESMERIL 220V ECCOFER 68 92 100 230	166,47	130,44	36,03	BRL
A006	1013	12811109	206777	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO ET-1400	105,72	51,70	54,02	BRL
A006	1013	12811109	206778	0	12809000	1013042600	01/08/2011	MULTIMETRO DIGITAL MINIPA MODELO ET-1400	105,72	51,70	54,02	BRL
A006	1013	12811109	206781	0	12809000	1013042600	01/08/2011	PAQUIMETRO DIGIMESS MODELO 100.179B 200MM/8 POL	210,97	165,29	45,68	BRL
A006	1013	12811109	206792	0	12809000	1013042600	01/08/2011	SACA-POLIA 2G 7.5T COROSTOP 200X350MM	787,33	616,69	170,64	BRL
A006	1013	12811109	206797	0	12809000	1013042600	01/08/2011	CHAVE AJUSTAVEL INGLESA FOSFATIZADA 18 POL	465,93	228,20	237,73	BRL
A006	1013	12811109	206798	0	12809000	1013042600	01/08/2011	CHAVE AJUSTAVEL INGLESA FOSFATIZADA 18 POL	465,93	228,20	237,73	BRL
A006	1013	12811109	206800	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 615	413,56	324,03	89,53	BRL
A006	1013	12811109	206801	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO 1/2 POL BOSCH 0 607 450 615	413,56	324,03	89,53	BRL
A006	1013	12811109	206802	0	12809000	1013042600	01/08/2011	CHAVE IMPACTO PNEUM 1/2 POL FEROMAX GW-15BK	340,96	267,02	73,94	BRL
A006	1013	12811109	209229	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03	904,20	739,83	BRL
A006	1013	12811109	209230	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03	904,20	739,83	BRL
A006	1013	12811109	209231	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03	904,20	739,83	BRL
A006	1013	12811109	209232	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03	904,20	739,83	BRL
A006	1013	12811109	209233	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03	904,20	739,83	BRL
A006	1013	12811109	209234	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03	904,20	739,83	BRL
A006	1013	12811109	209235	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03	904,20	739,83	BRL
A006	1013	12811109	209236	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,06	904,21	739,85	BRL
A006	1013	12811109	209237	0	12809000	1013042600	30/11/2013	MULTIMETRO DIGITAL PORTATIL - A PROVA EXPLOSAO - T	1.644,03	904,20	739,83	BRL
A006	1013	12811109	202475	0	12809000	1013042700	01/08/2010	LIXADEIRA GWS 21180 - MARCA BOSCH - 220V / 2100W	598,50	522,45	76,05	BRL
A006	1013	12811109	202501	0	12809000	1013042700	11/06/2010	ESMERILHADEIRA ANGULAR 7" GWS 26-180 / 220V-8500 M	252,34	224,18	28,16	BRL
A006	1013	12811109	209202	0	12809000	1013042700	31/10/2013	RETIFICA RETA GGS 28-CE 220V INDL-650W	656,67	366,60	290,07	BRL
A006	1013	12811109	209203	0	12809000	1013042700	31/10/2013	RETIFICA RETA GGS 28-CE 220V INDL-650W	656,67	366,60	290,07	BRL
A006	1013	12811109	209710	0	12809000	1013043100	01/01/2016	ELETRODO COMBINADO MTOLEDO 52002126	14.300,70	4.766,90	9.533,80	BRL
A006	1013	12811109	209282	0	12809000	1013043200	28/02/2014	ESMERILHADEIRA ANGULAR 9 POL. DWE4579/ SERIE 00223	602,76	316,43	286,33	BRL
A006	1013	12811109	209280	0	12809000	1013043300	28/02/2014	ESMERILHADEIRA ANGULAR 9 POL. DWE4579/ SERIE 00223	602,76	316,43	286,33	BRL
A006	1013	12811109	209281	0	12809000	1013043400	28/02/2014	ESMERILHADEIRA ANGULAR 9 POL. DWE4579/ SERIE 00223	602,76	316,43	286,33	BRL
A006	1013	12811110	500180	0	12810002	1013022100	28/02/2013	CAMINHONETE S10 2.4L GM UTILITARIO / SERIE 98G144E	61.480,00	61.480,00	-	BRL
A006	1013	12811110	500291	0	12810002	1013022100	01/02/2016	CAPOTA FIBRA VIDRO WILLIAN COTA'S	5.400,00	5.400,00	-	BRL
A006	101											

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811110	500058	0	12810003	1013031120	01/01/2009	CAMINHÃO F-4000G / CHASSI 9BFLF47919B061193	86.000,00	86.000,00	-	BRL
A006	1013	12811110	500001	0	12810002	1013031130	01/11/2012	QUADRÍCULO 4X4 VM HONDA TRX420 FM / FROTA 1202000	22.143,40	14.577,76	7.565,64	BRL
A006	1013	12811110	500002	0	12810001	1013032250	02/06/2010	TANQUE AGRÍCOLA HORIZONTAL EM POLIETILENO 4000 LTS	3.888,01	3.463,61	424,40	BRL
A006	1013	12811110	500118	0	12810001	1013032250	02/06/2010	TANQUE AGRÍCOLA HORIZONTAL EM POLIETILENO 4000 LTS	3.888,01	3.463,61	424,40	BRL
A006	1013	12811110	500026	0	12810001	1013032260	01/06/2010	CARRETA DE CONVIVÊNCIA MOD. REFEITÓRIO C/ 02 SANIT	27.000,00	27.000,00	-	BRL
A006	1013	12811110	500027	0	12810001	1013032260	01/06/2010	CARRETA DE CONVIVÊNCIA MOD. REFEITÓRIO C/ 02 SANIT	27.000,00	27.000,00	-	BRL
A006	1013	12811110	500028	0	12810001	1013032260	04/06/2010	CARRETA CONVIVÊNCIA MOD. REFEITÓRIO C/ 02 SANITARI	27.000,00	27.000,00	-	BRL
A006	1013	12811110	500029	0	12810001	1013032260	01/06/2010	CARRETA DE CONVIVÊNCIA MOD. REFEITÓRIO C/ 02 SANIT	27.000,00	27.000,00	-	BRL
A006	1013	12811110	500030	0	12810001	1013032260	04/02/2010	CARRETA DE CONVIVÊNCIA C/ 02 BANH. ECOLOG. / RESER	25.000,00	25.000,00	-	BRL
A006	1013	12811110	500136	0	12810001	1013032260	01/06/2010	CARRETA DE CONVIVÊNCIA MOD. REFEITÓRIO C/ 02 SANIT	27.000,00	27.000,00	-	BRL
A006	1013	12811110	500137	0	12810001	1013032260	29/12/2009	CARRETA DE CONVIVÊNCIA C/ 02 BANH. ECOLOG. / RESER	25.000,00	25.000,00	-	BRL
A006	1013	12811110	500006	0	12810003	1013032260	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHÕES	3.350,00	3.182,66	167,34	BRL
A006	1013	12811110	500007	0	12810003	1013032260	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHÕES	3.350,00	3.182,66	167,34	BRL
A006	1013	12811110	500008	0	12810003	1013032260	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHÕES	3.350,00	3.182,66	167,34	BRL
A006	1013	12811110	500121	0	12810003	1013032260	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHÕES	3.350,00	3.182,66	167,34	BRL
A006	1013	12811110	500122	0	12810003	1013032260	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHÕES	3.350,00	3.182,66	167,34	BRL
A006	1013	12811110	500031	0	12810004	1013032260	05/08/2010	CABINE AUXILIAR P/ TRANSP. 08 PASSAG. MOD. MTP-160	8.489,25	8.489,25	-	BRL
A006	1013	12811110	500020	0	12810001	1013033310	01/10/2010	CARRETA DE CONVIVÊNCIA 08 LUGARES + 01 SANITARIO	10.890,00	10.890,00	-	BRL
A006	1013	12811110	500073	0	12810001	1013033310	09/09/2010	CARRETA DE CONVIVÊNCIA 03 UNID. 08 LUGARES + 02 SA	13.158,75	13.158,75	-	BRL
A006	1013	12811110	500074	0	12810001	1013033310	01/10/2010	CARRETA DE CONVIVÊNCIA - 08 LUGARES + 01 SANITARIO	11.343,75	11.343,75	-	BRL
A006	1013	12811110	500075	0	12810001	1013033310	09/09/2010	CARRETA DE CONVIVÊNCIA 03 UNID. E 08 LUGARES + 02	13.158,75	13.158,75	-	BRL
A006	1013	12811110	500076	0	12810001	1013033310	01/10/2010	CARRETA DE CONVIVÊNCIA - 08 LUGARES + PREP. ELETRI	11.343,75	11.343,75	-	BRL
A006	1013	12811110	500077	0	12810001	1013033310	01/01/2013	CARRETA DE ABRIGO 6 LUGARES MOD. CA1100/HIDROSOLUT	25.447,50	23.180,36	2.267,14	BRL
A006	1013	12811110	500078	0	12810001	1013033310	01/01/2013	CARRETA DE ABRIGO 6 LUGARES MOD. CA1100/HIDROSOLU	25.447,50	23.180,36	2.267,14	BRL
A006	1013	12811110	500018	0	12810003	1013033310	01/12/2009	KIT AR CONDICIONADO PARA CAMINHÕES	3.350,00	3.182,66	167,34	BRL
A006	1013	12811110	500019	0	12810003	1013033310	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHÕES	3.350,00	3.182,66	167,34	BRL
A006	1013	12811110	500128	0	12810003	1013033310	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHÕES	3.350,00	3.182,66	167,34	BRL
A006	1013	12811110	500129	0	12810003	1013033310	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHÕES	3.350,00	3.182,66	167,34	BRL
A006	1013	12811110	500021	0	12810001	1013033320	01/05/2012	CARRETA TRANSPORTADORA DE TUBOS MODELO SETORIAL /	12.251,25	12.251,25	-	BRL
A006	1013	12811110	500022	0	12810001	1013033320	01/02/2012	CARRETA TRANSPORTADORA DE TUBOS COM 04 PNEUS / CHA	14.700,00	14.700,00	-	BRL
A006	1013	12811110	500023	0	12810001	1013033320	01/05/2012	CARRETA TRANSPORTADORA DE TUBOS MODELO SETORIAL /	12.251,25	12.251,25	-	BRL
A006	1013	12811110	500024	0	12810001	1013033320	01/02/2012	CARRETA TIPO ABRIGO - REFEITÓRIO 2 SANITARIOS CAP	32.550,00	32.550,00	-	BRL
A006	1013	12811110	500134	0	12810001	1013033320	01/02/2012	CARRETA TRANSPORTADORA DE TUBOS COM 04 PNEUS / CHA	14.700,00	14.700,00	-	BRL
A006	1013	12811110	500133	0	12810003	1013033320	28/10/2010	CAMINHÃO FORD MODELO F4000 - COR PRATA - ACOPLADO	88.000,00	75.544,58	12.455,42	BRL
A006	1013	12811110	500025	0	12810001	1013034400	01/11/2010	CARROCERIA CARGA SECA ACOPLADO F-4000 / NIEV: SP7F	4.500,00	3.004,62	1.495,38	BRL
A006	1013	12811110	500135	0	12810003	1013034400	28/10/2010	CAMINHÃO FORD MODELO F4.000 - COR PRATA - ACOPLADO	88.000,00	75.544,58	12.455,42	BRL
A006	1013	12811110	500015	0	12810001	1013035100	02/05/2012	CACAMBA BASCULANTE 15M3 / ELIOP/PA FACHINI C/ PISTA	25.827,50	18.249,89	7.146,61	BRL
A006	1013	12811110	500040	0	12810001	1013035100	03/04/2009	CARROCERIA 133 - SIST. DE TRANSP. ROLL ON/ROLL OFF	41.039,64	32.582,02	8.457,62	BRL
A006	1013	12811110	500131	0	12810001	1013035100	01/12/2010	CACAMBA FECH. BASCULANTE CAP. 15M3 MARCA FACCHINI	8.662,50	7.282,55	1.379,95	BRL
A006	1013	12811110	500191	0	12810003	1013035100	31/05/2013	CAMINHÃO VW 31.330 PIPA FROTA 11120061	199.930,50	119.958,30	79.972,20	BRL
A006	1013	12811110	500193	0	12810003	1013035100	31/05/2013	CAMINHÃO VW 31.330 PIPA FROTA 11120058	199.930,50	119.958,30	79.972,20	BRL
A006	1013	12811110	500195	0	12810003	1013035100	31/05/2013	CAMINHÃO 31.330 / 9536Y8260DR316756 / ROLL-ON ROLL	198.843,75	119.306,22	79.537,53	BRL
A006	1013	12811110	500196	0	12810003	1013035100	31/05/2013	CAMINHÃO VW 31.330 PIPA FROTA 11120055	199.930,50	119.958,30	79.972,20	BRL
A006	1013	12811110	500198	0	12810003	1013035100	31/05/2013	CAMINHÃO TORTA VW 31.330 FROTA 111090009	197.977,50	118.786,50	79.191,00	BRL
A006	1013	12811110	500198	1	12810003	1013035100	31/05/2013	IMPLEMENTO DE 3 LINHAS TRANSFORMADO P/ 4 LINHAS	86.212,50	1.436,88	84.775,62	BRL
A006	1013	12811110	500201	0	12810003	1013035100	31/05/2013	CAMINHÃO TORTA VW 31.330 FROTA 111090007	197.977,50	118.786,50	79.191,00	BRL
A006	1013	12811110	500202	0	12810003	1013035100	31/05/2013	CAMINHÃO PIPA VW 31.330 - FROTA 11120059	199.930,50	119.958,30	79.972,20	BRL
A006	1013	12811110	500203	0	12810003	1013035100	31/05/2013	CAMINHÃO TORTA VW 31.330 FROTA 111090008	197.977,50	118.786,50	79.191,00	BRL
A006	1013	12811110	500204	0	12810003	1013035100	31/05/2013	CAMINHÃO VW 8.160 / 9531M52PXD3R19015	92.531,25	55.518,73	37.012,52	BRL
A006	1013	12811110	500251	0	12810003	1013035100	31/12/2013	CREMALHEIRA	1.179,11	638,68	540,43	BRL
A006	1013	12811110	500265	0	12810003	1013035100	31/05/2014	ENALTA E-TRACK/EQUIP. APOIO CAMINHÕES 111070042	3.848,09	1.924,00	1.924,09	BRL
A006	1013	12811110	500266	0	12810003	1013035100	31/05/2014	ENALTA E-TRACK/EQUIP. APOIO CAMINHÕES 111100056	3.848,09	1.924,00	1.924,09	BRL
A006	1013	12811110	500267	0	12810003	1013035100	31/05/2014	ENALTA E-TRACK/EQUIP. APOIO CAMINHÕES	3.848,09	1.924,00	1.924,09	BRL
A006	1013	12811110	500268	0	12810003	1013035100	31/05/2014	ENALTA E-TRACK/EQUIP. APOIO CAMINHÕES 111110057	3.848,09	1.924,00	1.924,09	BRL
A006	1013	12811110	500269	0	12810003	1013035100	31/05/2014	ENALTA E-TRACK/EQUIP. APOIO CAMINHÕES	3.848,09	1.924,00	1.924,09	BRL
A006	1013	12811110	500063	0	12810003	1013035150	01/01/2009	CAMINHÃO 15.180 4X2 BORRACHARIA / FROTA 11010002	131.000,00	131.000,00	-	BRL
A006	1013	12811110	500032	0	12810001	1013035200	01/09/2010	CARRETA REBOQUE /TANQUE CAPAC. 30.000 LTS - MARCA	39.022,50	26.288,61	12.733,89	BRL
A006	1013	12811110	500208	0	12810001	1013035200	30/06/2013	CONJ.MOVEL P/ DISPERSAO DE AGUA / MOD. AGRIBOMBA S	44.385,82	13.130,79	31.255,03	BRL
A006	1013	12811110	500209	0	12810001	1013035200	30/06/2013	CONJ. MOVEL GASCOM AGRIBOMBA 15000 LTS	44.385,82	13.130,79	31.255,03	BRL
A006	1013	12811110	500210	0	12810001	1013035200	30/06/2013	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000 - 27525	44.385,82	13.130,79	31.255,03	BRL
A006	1013	12811110	500249	0	12810001	1013035200	30/11/2013	TANQUE ACO INOX RODOVIARIO P/ AGUA POTÁVEL /FROTA	45.368,00	12.476,20	32.891,80	BRL
A006	1013	12811110	500250	0	12810001	1013035200	31/12/2013	FURGÃO DURALUMINIO TIPO BAU 1000X2850X1500 / FROTA	13.525,60	3.663,18	9.862,42	BRL
A006	1013	12811110	500257	0	12810001	1013035200	30/04/2014	CJ. AGRIBOMBA - COMBATE A INCENDIO 15.000 LTS / SE	44.385,82	11.281,38	33.104,44	BRL
A006	1013	12811110	500264	0	12810001	1013035200	31/05/2014	CONJ. MOVEL AGRIBOMBA (PIPA) SERIE 30748 / 16000 L	53.267,37	13.316,80	39.950,57	BRL
A006	1013	12811110	500053	0	12810002	1013035200	01/12/2008	DIF. ALÍQUOTA - MÓDULO P/TRANSPORTE - F4000 / - RE	474,00	474,00	-	BRL
A006	1013	12811110	500016	0	12810003	1013035200	01/04/2012	CONJ. MOVEL GASCOM AGRIBOMBA 15000 LT-COMBATE INCE	50.348,00	36.082,80	14.265,20	BRL
A006	1013	12811110	500017	0	12810003	1013035200	01/04/2012	CONJ. MOVEL GASCOM AGRIBOMBA S15000/COMBATE A INCE	50.348,00	36.082,80	14.265,20	BRL
A006	1013	12811110	500042	0	12810003	1013035200	02/02/2009	CAMINHÃO VW 26.260 CNM 6X4 - 9BW7B8269R925706	162.184,00	162.184,00	-	BRL
A006	1013	12811110	500043	0	12810003	1013035200	04/02/2009	CAMINHÃO VW 26.260 CNM 6X4 - 9BW7B8269R925806	162.184,00	162.184,00	-	BRL
A006	1013	12811110	500045	0	12810003	1013035200	01/08/2010	FRETE - CAMINHÃO VW 31.320 PLATAFORMA CONSTELLATIO	1.070,85	945,77	125,08	BRL
A006	1013	12811110	500046	0	12810003	1013035200	01/08/2010	FRETE - CAMINHÃO VW 31.320 CNC - PLATAFORMA CONSTE	1.070,85	945,77	125,08	BRL
A006	1013	12811110	500049	0	12810003	1013035200	01/01/2009	CAMINHÃO VW 26.260 CNM 6X4 - 9BW7B8269R908405	184.300,00	184.300,00	-	BRL
A006	1013	12811110	500051	0	12810003	1013035200	01/01/2009	CAMINHÃO VW MOD. 26.260 CNM 6X4 - 9BW7B8269R91220	184.300,00	184.300,00	-	BRL
A006	1013	12811110	500052	0	12810003	1013035200	01/01/2009	CAMINHÃO VW				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811110	500072	0	12810003	1013035200	01/02/2012	CAMINHÃO 31.320 / CHASSI 9534J8262CR209802 / FROTA	228.000,00	167.200,00	60.800,00	BRL
A006	1013	12811110	500127	0	12810003	1013035200	01/04/2012	CONJ. MOVEEL GASCOM AGRIBOMBA 15000 LTS/COMBATE INC	50.348,00	36.082,80	14.265,20	BRL
A006	1013	12811110	500138	0	12810003	1013035200	01/08/2010	CAMINHÃO 31.320 6X4 / 11150004 / CHASSI 9534J8268A	169.312,50	149.559,46	19.753,04	BRL
A006	1013	12811110	500145	0	12810003	1013035200	06/02/2009	CAMINHÃO VW 26.260 CNM 6X4 / 9BW7B82609R926146	162.184,00	162.184,00	-	BRL
A006	1013	12811110	500148	0	12810003	1013035200	01/01/2009	CAMINHÃO MARCA VW MOD. 26.260 CNM 6X4 (CHASSI) C/ M	184.300,00	184.300,00	-	BRL
A006	1013	12811110	500149	0	12810003	1013035200	01/01/2009	CAMINHÃO VW 26.260 CNM 6X4 - 9BW7B82639R912306	184.300,00	184.300,00	-	BRL
A006	1013	12811110	500150	0	12810003	1013035200	01/01/2009	CAMINHÃO VW MOD. 26.260 CNM 6X4 - 9BW7B82699R91183	184.300,00	184.300,00	-	BRL
A006	1013	12811110	500151	0	12810003	1013035200	01/01/2009	CAMINHÃO 31.320 ROLL ON/OFF - 11150002 / 9BW7B8269	218.240,00	218.240,00	-	BRL
A006	1013	12811110	500152	0	12810003	1013035200	01/01/2009	CAMINHÃO VW 26.260 CNM 6X4 - 9BW7B82629R911468	184.300,00	184.300,00	-	BRL
A006	1013	12811110	500154	0	12810003	1013035200	09/02/2009	CAMINHÃO VW 26.260 CNM 6X4 / 9BW7B82609R926241	162.184,00	162.184,00	-	BRL
A006	1013	12811110	500155	0	12810003	1013035200	01/02/2012	CAMINHÃO 31.320 6X4 PRANCHA / 11040012 / 9534J8266	246.228,75	180.567,81	65.660,94	BRL
A006	1013	12811110	500156	0	12810003	1013035200	09/05/2012	CAMINHÃO VW CONSTELLATION 26.260 / 9534B268CR23244	180.922,50	127.764,41	53.158,09	BRL
A006	1013	12811110	500157	0	12810003	1013035200	01/02/2012	CAMINHÃO VW CONSTELLATION 26.260 BAZUKA 11080011 /	148.837,50	109.147,45	39.690,05	BRL
A006	1013	12811110	500158	0	12810003	1013035200	01/02/2012	CAMINHÃO 31.320 / FROTA 11140061 / CHASSI 9534J826	228.000,00	167.200,00	60.800,00	BRL
A006	1013	12811110	500159	0	12810003	1013035200	01/04/2012	CAMINHÃO VW CONSTELLATION 26.260 / CHASSI 9534B826	184.792,50	132.434,68	52.357,82	BRL
A006	1013	12811110	500276	0	12810003	1013035200	30/06/2014	CAMINHÃO 31.330 PIPA / 9536Y8267ER419772 / 1112006	202.387,50	99.507,19	102.880,31	BRL
A006	1013	12811110	500223	0	12810001	1013035250	31/08/2013	CONJUNTO COMBOIO SERIE 28463 FROTA 11070034	81.807,49	23.519,62	58.287,87	BRL
A006	1013	12811110	500225	0	12810001	1013035250	31/08/2013	CONJUNTO LUBRIFICACAO - COMBOIO SERIE 28464 FROTA	81.807,49	23.519,62	58.287,87	BRL
A006	1013	12811110	500226	0	12810001	1013035250	31/08/2013	CONJ. LUBRIFICACAO COMBOIO SERIE 28461 FROTA 11070	81.807,49	23.519,62	58.287,87	BRL
A006	1013	12811110	500227	0	12810001	1013035250	31/08/2013	CONJUNTO LUBRIFICACAO COMBOIO SERIE 28462 - FROTA 11	81.807,49	23.519,62	58.287,87	BRL
A006	1013	12811110	500240	0	12810001	1013035250	30/09/2013	C.J. PRESSURIZADO DE LUBRF. E ABASTECIMENTO - COMBO	81.807,49	23.178,76	58.628,73	BRL
A006	1013	12811110	500241	0	12810001	1013035250	30/09/2013	C.J. LUBRIFICACAO E ABASTECIMENTO - COMBOIO - 28465	81.807,49	23.178,76	58.628,73	BRL
A006	1013	12811110	500270	0	12810001	1013035250	30/06/2014	CONJ. LUBRIFICACAO COMBOIO / SERIE 30753 / 1107004	111.178,83	27.331,45	83.847,38	BRL
A006	1013	12811110	500271	0	12810001	1013035250	30/06/2014	CONJ. LUBRIFICACAO COMBOIO / SERIE 30754 / 1107004	111.178,83	27.331,45	83.847,38	BRL
A006	1013	12811110	500033	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01	2.400,01	-	BRL
A006	1013	12811110	500034	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01	2.400,01	-	BRL
A006	1013	12811110	500035	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01	2.400,01	-	BRL
A006	1013	12811110	500036	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01	2.400,01	-	BRL
A006	1013	12811110	500037	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01	2.400,01	-	BRL
A006	1013	12811110	500038	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01	2.400,01	-	BRL
A006	1013	12811110	500065	0	12810003	1013035250	01/06/2012	CAMINHÃO VW CONSTELLATION 26.260 COMBOIO / 1107002	182.857,50	128.000,21	54.857,29	BRL
A006	1013	12811110	500140	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01	2.400,01	-	BRL
A006	1013	12811110	500141	0	12810003	1013035250	01/04/2011	RESERVATORIO PRESSURIZADO DE ÁGUA / OLEO 250 LT- H	2.400,01	2.400,01	-	BRL
A006	1013	12811110	500229	0	12810003	1013035250	31/08/2013	CAMINHÃO 26.280 COMBOIO / 9536S8268DR323138 / FROT	174.037,50	100.071,57	73.965,93	BRL
A006	1013	12811110	500230	0	12810003	1013035250	31/08/2013	CAMINHÃO 26.280 COMBOIO / 9536S8262DR324446 / FROT	174.037,50	100.071,57	73.965,93	BRL
A006	1013	12811110	500231	0	12810003	1013035250	31/08/2013	CAMINHÃO 26.280 COMBOIO / 9536S8262DR323318 / FROT	174.037,50	100.071,57	73.965,93	BRL
A006	1013	12811110	500225	0	12810003	1013035250	30/04/2014	CAMINHÃO 26.280 COMBOIO / 9536S8268DR323363 / 1107	174.037,50	100.071,57	73.965,93	BRL
A006	1013	12811110	500259	0	12810003	1013035250	30/04/2014	CAMINHÃO 26.280 COMBOIO / 11070041 / 9536S8269DR32	88.469,07	85.508,43	2.960,64	BRL
A006	1013	12811110	500277	0	12810003	1013035250	30/06/2014	CAMINHÃO 26.280 / 11070043 / 9536S8268ER415836	173.250,00	85.181,25	88.068,75	BRL
A006	1013	12811110	500278	0	12810003	1013035250	30/06/2014	CAMINHÃO 26.280 COMBOIO / 11070044 / 9536S8268ER41	173.250,00	85.181,25	88.068,75	BRL
A006	1013	12811110	500258	0	12810003	1013035300	30/04/2014	CAMINHÃO 31.330 (PRANCHA) 11040014 / 9536Y8268DR34	211.837,50	107.684,07	104.153,43	BRL
A006	1013	12811110	500144	0	12810001	1013035350	16/02/2009	CARROCERIA FECHADA FURGÃO MARCA FACCHINI	14.784,00	-	-	BRL
A006	1013	12811110	500221	0	12810001	1013035350	31/08/2013	FURGÃO OFICINA 4 EM 1 SERIE 28473 / 11110056	79.196,62	22.769,02	56.427,60	BRL
A006	1013	12811110	500222	0	12810001	1013035350	31/08/2013	FURGÃO OFICINA 4 EM 1 SERIE 28469 / 11110057	79.196,62	22.769,02	56.427,60	BRL
A006	1013	12811110	500224	0	12810001	1013035350	31/08/2013	FURGÃO OFICINA 4 EM 1 SERIE 28468 FROTA 11110052	79.196,62	22.769,02	56.427,60	BRL
A006	1013	12811110	500228	0	12810001	1013035350	31/08/2013	FURGÃO 4 EM 1 OFICINA SERIE 28474 - FROTA	79.196,62	22.769,02	56.427,60	BRL
A006	1013	12811110	500242	0	12810001	1013035350	30/09/2013	FURGÃO OFICINA S.O.S - SERIE 28472 / FROTA 11110005	79.196,62	22.439,03	56.757,59	BRL
A006	1013	12811110	500243	0	12810001	1013035350	30/09/2013	FURGÃO OFICINA - SERIE 28471 - FROTA 11110054	79.196,62	22.439,03	56.757,59	BRL
A006	1013	12811110	500244	0	12810001	1013035350	30/09/2013	CONJ. S.O.S 4 EM 1 (BORRACHARIA) SERIE 28460 /SP8G	39.163,16	11.096,18	28.066,98	BRL
A006	1013	12811110	500248	0	12810001	1013035350	30/11/2013	FURGÃO OFICINA 4 EM 1 - SERIE 28470 / FROTA 111100	79.196,62	21.779,06	57.417,56	BRL
A006	1013	12811110	500256	0	12810001	1013035350	30/04/2014	FURGÃO OFICINA GASCOM / SERIE 28467 / FROTA 111100	79.196,62	20.129,13	59.067,49	BRL
A006	1013	12811110	500273	0	12810001	1013035350	30/06/2014	FURGÃO OFICINA / SERIE 30755 / 11110071	92.603,27	22.764,95	69.838,32	BRL
A006	1013	12811110	500275	0	12810001	1013035350	30/06/2014	FURGÃO OFICINA / SERIE 30756 / 11110072	92.603,27	22.764,95	69.838,32	BRL
A006	1013	12811110	500282	0	12810001	1013035350	31/07/2014	FURGÃO OFICINA / SERIE 30757 / 11110070	92.603,27	22.379,10	70.224,17	BRL
A006	1013	12811110	500095	0	12810002	1013035350	06/06/2012	FURGÃO OFICINA BAU 6.8M GASCOM/ SP8GM10668B24719 /	98.777,00	69.006,67	29.770,33	BRL
A006	1013	12811110	500050	0	12810003	1013035350	01/01/2009	CAMINHÃO VW 15.180 - 9WB7B8237R915283	131.000,00	-	-	BRL
A006	1013	12811110	500055	0	12810003	1013035350	01/01/2009	CAMINHÃO VW 15.180 - 9WB7B8236R915310	131.000,00	-	-	BRL
A006	1013	12811110	500064	0	12810003	1013035350	01/12/2012	CAMINHÃO OFICINA 15.180 WORKER FROTA 11110028 / CH	122.872,50	79.867,16	43.005,34	BRL
A006	1013	12811110	500218	0	12810003	1013035350	31/08/2013	CAMINHÃO 15.190 / 9536E8230DR341056 / FROTA 111100	125.606,25	72.223,57	53.382,68	BRL
A006	1013	12811110	500219	0	12810003	1013035350	31/08/2013	CAMINHÃO 26.280 / 9536S826XDR324226 / FROTA	174.037,50	100.071,57	73.965,93	BRL
A006	1013	12811110	500220	0	12810003	1013035350	31/08/2013	CAMINHÃO 15.190 / 9536E8231DR341034 / FROTA	125.606,25	72.223,57	53.382,68	BRL
A006	1013	12811110	500232	0	12810003	1013035350	31/08/2013	CAMINHÃO OFICINA 15.190 - 9536E8238DR340558 - FROT	125.606,25	72.223,57	53.382,68	BRL
A006	1013	12811110	500233	0	12810003	1013035350	31/08/2013	CAMINHÃO 15.190 OFICINA / 9536E8236DR323838 / FROT	125.606,25	72.223,57	53.382,68	BRL
A006	1013	12811110	500235	0	12810003	1013035350	31/08/2013	CAMINHÃO 15.190 OFICINA / 9536E8236DR340784 / FROT	125.606,25	72.223,57	53.382,68	BRL
A006	1013	12811110	500236	0	12810003	1013035350	31/08/2013	CAMINHÃO 15.190 OFICINA / 9536E8230DR340926 / 1111	125.606,25	72.223,57	53.382,68	BRL
A006	1013	12811110	500237	0	12810003	1013035350	31/08/2013	CAMINHÃO 15.190 OFICINA / 9536E8233DR323845 / 1111	125.606,25	72.223,57	53.382,68	BRL
A006	1013	12811110	500238	0	12810003	1013035350	31/08/2013	CAMINHÃO BORRACHARIA VW 15.190 - 9536E8236DR322995	126.787,50	72.902,82	53.884,68	BRL
A006	1013	12811110	500260	0	12810003	1013035350	30/04/2014	CAMINHÃO 15.190 (OFICINA) 11110051 / 9536E8233DR32	125.606,25	63.849,83	61.756,42	BRL
A006	1013	12811110	500272	0	12810003	1013035350	30/06/2014	CAMINHÃO 15.190 OFICINA / 9536E8231ER418163 / 1111	124.031,25	60.982,02	63.049,23	BRL
A006	1013	12811110	500274	0								

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A006	1013	12811110	500192	0	12810004	1013035400	31/05/2013	GUINDASTE ELEVAÇÃO FACCHINI F17/2H	56.463,00	33.877,79	22.585,21	BRL
A006	1013	12811110	500194	0	12810004	1013035400	31/05/2013	GUINDASTE HIDRAUL. F17/2H FACCHINI - 11100040	56.463,00	33.877,79	22.585,21	BRL
A006	1013	12811110	500245	0	12810004	1013035400	31/10/2013	GUINDASTE HIDRAUL. F-10-2H - 06132543 / FROTA 1101	37.696,63	21.047,26	16.649,37	BRL
A006	1013	12811110	500004	0	12810003	1013035500	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHÕES	3.350,00	3.182,66	167,34	BRL
A006	1013	12811110	500005	0	12810003	1013035500	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHÕES	3.350,00	3.182,66	167,34	BRL
A006	1013	12811110	500120	0	12810003	1013035500	01/12/2009	KIT DE AR CONDICIONADO PARA CAMINHÕES	3.350,00	3.182,66	167,34	BRL
A006	1013	12811110	500070	0	12810003	1013035550	01/02/2012	CAMINHÃO CONSTELLATION 26.260 BAZUKA / CH. 9534B82	148.837,50	109.147,45	39.690,05	BRL
A006	1013	12811110	500215	0	12810003	1013035550	30/06/2013	CAMINHÃO MUNCK 31.330 / 9536Y826DR316886 / 111000	198.843,75	117.649,19	81.194,56	BRL
A006	1013	12811110	500003	0	12810001	1013035600	01/12/2010	TANQUE ROCALDA ROLL-ON/OFF 15.000 L SERIE 9003 /	54.450,00	45.782,50	8.667,50	BRL
A006	1013	12811110	500003	1	12810001	1013035600	01/12/2010	MOTOR DIESEL TANQUE CALDA	10.333,34	172,22	10.161,12	BRL
A006	1013	12811110	500013	0	12810001	1013035600	01/06/2012	TANQUE PROCALDA ROLL-ON 15.000 LTS MARCA GASCOM /	52.217,55	36.552,33	15.665,22	BRL
A006	1013	12811110	500014	0	12810001	1013035600	01/06/2012	TANQUE PROCALDA 15.000L GASCOM / FROTA 15170018 /	52.217,55	36.552,33	15.665,22	BRL
A006	1013	12811110	500047	0	12810001	1013035600	01/09/2010	TANQUE AGRICOLA PMDL HORIZONTAL 2.200 EM POLIETILE	1.453,54	1.258,36	195,18	BRL
A006	1013	12811110	500119	0	12810001	1013035600	01/12/2010	TANQUE PROCALDA 15.000 LTS GASCOM SERIE 9002	54.450,00	45.782,50	8.667,50	BRL
A006	1013	12811110	500124	0	12810001	1013035600	01/06/2012	TANQUE PROCALDA ROLL-ON 15.000 LT MARCA GASCOM / S	52.217,55	36.552,33	15.665,22	BRL
A006	1013	12811110	500125	0	12810001	1013035600	01/06/2012	TANQUE PROCALDA 15.000L GASCOM / 15170017 / SERIE	52.217,55	36.552,33	15.665,22	BRL
A006	1013	12811110	500130	0	12810001	1013035600	01/11/2010	TANQUE PROCALDA DEFENSE 15.000L. ROLL-ON/RPPL-OFF M	54.450,00	46.236,25	8.213,75	BRL
A006	1013	12811110	500147	0	12810001	1013035600	01/09/2010	TANQUE AGRICOLA PMDL HORIZONTAL 1.200	2.467,26	2.136,15	331,11	BRL
A006	1013	12811110	500160	0	12810001	1013035600	01/11/2010	TANQUE ROCALDA DEFENSE 15.000 L ROLL-ON/OFF SERIE	54.450,00	46.236,25	8.213,75	BRL
A006	1013	12811110	500283	0	12810001	1013035600	30/09/2014	TANQUE PROCALDA ROLL-ON-OFF 15.000L GASCOM - SERIE	50.235,22	11.721,55	38.513,67	BRL
A006	1013	12811110	500284	0	12810001	1013035600	30/09/2014	TANQUE PROCALDA ROLL-ON-OFF 15.000L GASCOM - SERIE	50.235,24	11.721,55	38.513,69	BRL
A006	1013	12811110	500048	0	12810003	1013035600	01/08/2010	CAMINHÕES VW 31.320 PLATAFORMA CONSTELLATION 6X4 -	169.312,50	149.559,46	19.753,04	BRL
A006	1013	12811110	500153	0	12810003	1013035600	01/01/2009	CAMINHÃO MARCA VW 15.180 4X2 - CALDA PRONTA 2008/2	131.000,00	131.000,00	-	BRL
A006	1013	12811110	500263	0	12810003	1013035600	30/04/2014	CAMINHÃO SCANIA G440 A6X4 / 9BSG6X400E3843284 / 11	256.725,00	130.501,87	126.223,13	BRL
A006	1013	12811110	500279	0	12810004	1013035600	30/06/2014	TANQUE PROCALDA -SERIE 30739/94BN0762EVO44276/FRO	50.399,13	24.779,56	25.619,57	BRL
A006	1013	12811110	500280	0	12810004	1013035600	30/06/2014	REBOQUEBASEP/TANQUE PROCALDA 2 EIXOS/94BN0762EEOV4	42.918,42	21.101,55	21.816,87	BRL
A006	1013	12811110	500197	0	12810001	1013035650	31/05/2013	TANQUE PROCALDA ROLL-ON ROLL-OFF -15170019	51.727,50	15.518,22	36.209,28	BRL
A006	1013	12811110	500199	0	12810001	1013035650	31/05/2013	TANQUE PROCALDA SERIE 27546 GASCOM 15.000 LTS	51.727,50	15.518,22	36.209,28	BRL
A006	1013	12811110	500200	0	12810001	1013035650	31/05/2013	TANQUE PROCALDA ROLL-ON-OFF 15.000LTS - SERIE 2754	51.727,50	15.518,22	36.209,28	BRL
A006	1013	12811110	500213	0	12810001	1013035650	30/06/2013	TANQUE PROCALDA 15.000L GASCOM - SERIE 27548	51.727,50	15.302,69	36.424,81	BRL
A006	1013	12811110	500214	0	12810001	1013035650	30/06/2013	TANQUE PROCALDA 15.000L GASCOM - SERIE 27549	51.727,50	15.302,69	36.424,81	BRL
A006	1013	12811110	500293	0	12810001	1013036450	29/11/2017	MOTOR DIESEL FORTH DE165RE / TANQUE CALDA PRONTA F	4.812,10	360,91	4.451,19	BRL
A006	1013	12811110	500294	0	12810001	1013036450	29/11/2017	MOTOR DIESEL FORTH DE165RE / TANQUE CALDA PRONTA F	4.812,10	360,91	4.451,19	BRL
A006	1013	12811110	500296	0	12810001	1013036450	29/11/2017	MOTOR DIESEL FORTH DE165RE / TANQUE CALDA PRONTA F	9.624,20	721,81	8.902,39	BRL
A006	1013	12811110	500297	0	12810001	1013036450	29/11/2017	MOTOR DIESEL FORTH DE165RE / TANQUE CALDA PRONTA F	4.812,09	360,90	4.451,19	BRL
A006	1013	12811110	500286	0	12810003	1013036450	01/01/2016	DIFERENCIAL POSTERIOR VW P/ CAMINHÃO 2U0525021B	29.040,00	9.680,00	19.360,00	BRL
A006	1013	12811110	500287	0	12810003	1013036450	01/03/2016	DIFERENCIAL POSTERIOR VW P/ CAMINHÃO 2U0525021A	6.392,25	1.154,40	5.237,85	BRL
A006	1013	12811110	500288	0	12810003	1013036450	01/01/2016	CAIXA MUDANÇA 5 VELOC VW P/ CAMINHÃO 2T0300041T	16.788,75	5.596,23	11.192,52	BRL
A006	1013	12811110	500289	0	12810003	1013036450	01/01/2016	CAIXA CAMBIO VW P/ CAMINHÃO 2U23000041R	16.335,00	5.444,99	10.890,01	BRL
A006	1013	12811110	500290	0	12810003	1013036450	01/01/2016	CAIXA TRANSMISSAO COMPLETA VW P/ CAMINHÃO 2U0300004	32.670,00	10.890,00	21.780,00	BRL
A006	1013	12811110	500292	0	12810003	1013036450	27/04/2017	GUINDAUTO 17/2H FACCHINI NIEV- SP7FN116F17H0003 /	62.889,75	13.102,03	49.787,72	BRL
A006	1013	12811110	500009	0	12810001	1013037100	01/04/2011	CARRETA ABRIGO IRRIGABRASIL MOD. CA/OM 4049 / CHAS	18.375,00	18.375,00	-	BRL
A006	1013	12811110	500010	0	12810001	1013037100	01/04/2011	CARRETA ABRIGO IRRIGABRASIL MOD. CA/OM 4049 / CHAS	18.375,00	18.375,00	-	BRL
A006	1013	12811110	500123	0	12810001	1013037100	01/04/2011	CARRETA ABRIGO IRRIGABRASIL MOD. CA/OM 4049 / CHAS	18.375,00	18.375,00	-	BRL
A006	1013	12811110	500012	0	12810001	1013037200	01/01/2009	CARROCERIA CARGA SECA SERIE MEDIA ACOPLA DA EM VEI	4.000,00	4.000,00	-	BRL
A006	1013	12811110	500126	0	12810001	1013037200	01/04/2012	CARROCERIA DE ACO CARGA SECA 6770 X 2400 X 460 ACO	14.512,50	10.400,68	4.111,82	BRL
A006	1013	12811110	500011	0	12810001	1013037300	15/07/2010	CARRETA TANQUE 2.200L IMEP CTI-2.2	7.134,63	7.134,63	-	BRL
A006	1013	12811110	500181	0	12810001	1013037300	28/02/2013	REBOQUE AREA VIVENCIA P/ 20 PESSOAS	65.420,02	20.364,59	45.055,43	BRL
A006	1013	12811110	500182	0	12810001	1013037300	28/02/2013	REBOQUE AREA VIVENCIA 20 P FABRIMAX P20	65.420,02	20.382,17	45.037,85	BRL
A006	1013	12811110	500183	0	12810001	1013037300	28/02/2013	REBOQUE AREA VIVENCIA 20 P FABRIMAX P20	65.420,02	20.382,17	45.037,85	BRL
A006	1013	12811110	500185	0	12810001	1013037300	28/02/2013	REBOQUE AREA VIVENCIA P/ 20 PESSOAS	65.420,02	20.364,59	45.055,43	BRL
A006	1013	12811110	500186	0	12810001	1013037300	28/02/2013	REBOQUE AREA VIVENCIA 20 P FABRIMAX P20	65.420,02	20.382,17	45.037,85	BRL
A006	1013	12811110	500188	0	12810001	1013037300	28/02/2013	REBOQUE AREA VIVENCIA 20 P FABRIMAX P20	65.420,02	20.364,59	45.055,43	BRL
A006	1013	12811110	500189	0	12810001	1013037300	28/02/2013	REBOQUE AREA VIVENCIA 20 P FABRIMAX P20	65.420,02	20.382,17	45.037,85	BRL
A006	1013	12811110	500211	0	12810001	1013037300	30/06/2013	CARRETA TANQUE POLIETILENO 2.200L IMEP FROTA 15170	3.902,25	1.154,40	2.747,85	BRL
A006	1013	12811110	500212	0	12810001	1013037300	30/06/2013	CARRETA TANQUE POLIETILENO 2.200L IMEP FROTA 15170	3.902,25	1.154,40	2.747,85	BRL
A006	1013	12811110	500254	0	12810001	1013037300	31/03/2014	CARRETA DE CONVIVENCIA MOD. REFETT. C/ 02 SANIT. /	103.666,96	26.780,69	76.886,26	BRL
A006	1013	12811110	500184	0	12810001	1013037400	28/02/2013	CARRETA VIVENCIA P/ 12 PESSOAS - HERBICIDA	71.949,75	22.281,17	49.668,58	BRL
A006	1013	12811110	500187	0	12810001	1013037400	28/02/2013	CARRETA VIVENCIA RSA P12 HERBICIDA / FROTA	71.949,75	22.358,53	49.591,22	BRL
A006	1013	12811110	500190	0	12810001	1013037400	28/02/2013	CARRETA VIVENCIA P/ 12 PESSOAS - HERBICIDA	71.949,75	22.300,51	49.649,24	BRL
A006	1013	12811110	500239	0	12810001	1013037400	31/08/2013	CACAMBA ROLL-ON 15M3 STANDER / FROTA 16110008	10.395,00	2.988,57	7.406,43	BRL
A006	1013	12811110	500255	0	12810001	1013037400	31/03/2014	CARRETA AGRICOLA DE VIVENCIA S/ JULIETA - JP26 - 9	91.973,36	23.759,75	68.213,61	BRL
A006	1013	12811110	500205	0	12810004	1013037400	31/05/2013	CARRETA VIVENCIA RSA P20 PLACA CBZ-1681 - IDENTIF.	77.208,12	46.324,85	30.883,27	BRL
A006	1013	12811110	500206	0	12810004	1013037400	31/05/2013	CARRETA VIVENCIA RSA P20 HERBIC. - BSF-9401	77.208,12	46.324,85	30.883,27	BRL
A006	1013	12811110	500207	0	12810004	1013037400	31/05/2013	CARRETA VIVENCIA RSA P20 HERBIC. - 15240205	77.208,12	46.324,85	30.883,27	BRL
A006	1013	12811110	500216	0	12810004	1013037400	31/07/2013	CARRETA VIVENCIA RSA P20 PLACA BSC-3248 - 9AND105E	60.498,90	35.291,02	25.207,88	BRL
A006	1013	12811110	500217	0	12810004	1013037400	31/07/2013	CARRETA VIVENCIA RSA P20 PLACA DAH-1362 - 9ABRCE1E	60.498,90	35.291,02	25.207,88	BRL
A006	1013	12811110	500169	0	12810001	1013039600	01/09/2012	TANQUES PARA COMBUSTIVEL	331.378,17	159.766,06	171.612,11	BRL
A006	1013	12811110	500079	0	12810001	1013040100	01/01/2009	MODULO P/ TRANSPORTE DE 4 PESSOAS MOD. MT P-1000-R	7.900,00	7.900,00	-	BRL
A006	1013	12811110	500171	0	12810001	1013040100	31/03/2013	TANQUE DE AGUA FILTRADA E DESMINERALIZADA 2000 M3	289.000,00	89.108,40	199.891,60	BRL
A006	1013	12811110	500253	0	12810001	1013040100	31/01/2014	TANQUE RESERVAT. 29.000 LTS CALDA PRONTA 16090001	186.046,87	49.612,47	136.434,40	BRL
A006	1013	12811110	500285	0	12810002	1013040100	01/01/2016	CAPOTA FIBRA VIDRO WILLIAN CAPOTAS (AMAROK)	5.400,00	5.400,00	-	BRL
A006	1013	12811110	500080									

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A006	1013	12811110	500087	0	12810001	1013040600	01/10/2009	DEPOSITO DE CAL - TANQUE DE CAL - VOLUME DE CONCRE	529,24 -	102,18	427,06	BRL
A006	1013	12811110	500088	0	12810001	1013040600	01/10/2009	DEPOSITO DE CAL - TANQUE DE POLIMEROS - VOLUME DE	4.202,79 -	812,30	3.390,49	BRL
A006	1013	12811110	500089	0	12810001	1013040600	01/10/2009	DEPOSITO DE CAL - TANQUE DE LAVAGEM DE TELAS - ACO	4.518,14 -	873,48	3.644,66	BRL
A006	1013	12811110	500090	0	12810001	1013040600	01/10/2009	TANQUE DE CALDO E DECATADOR (ESTRUTURA, FILTRO, C	8.156,53 -	1.576,73	6.579,80	BRL
A006	1013	12811110	500163	0	12810001	1013040600	01/10/2009	DEPOSITO DE CAL - TANQUE DE LEITE CAL - ACO	12.692,98 -	2.453,68	10.239,30	BRL
A006	1013	12811110	500164	0	12810001	1013040600	01/10/2009	DEPOSITO DE CAL - TANQUE DE LAVAGEM DE TELAS - VOL	8.156,53 -	1.576,73	6.579,80	BRL
A006	1013	12811110	500165	0	12810001	1013040600	01/10/2009	DEPOSITO DE CAL - TANQUE DE CAL - ACO	712,00 -	137,82	574,18	BRL
A006	1013	12811110	500166	0	12810001	1013040600	01/10/2009	TANQUE DE LODO (ESTRUTURA, FILTRO, CAIXA DE TORTA,	8.156,53 -	1.576,73	6.579,80	BRL
A006	1013	12811110	500100	0	12810001	1013040800	01/10/2010	TANQUE JATEADO PARA OLEO USADO MARCA PASSAFAR. SER	5.236,40 -	2.521,73	2.714,67	BRL
A006	1013	12811110	500101	0	12810001	1013040800	01/10/2010	ASSESSORIOS PARA O TANQUE DE FOLIGEM	450,41 -	217,03	233,38	BRL
A006	1013	12811110	500295	0	12810001	1013041100	01/01/2016	MOTOR DIESEL FORTH DE165RE	4.812,10 -	360,91	4.451,19	BRL
A006	1013	12811110	500103	0	12810001	1013041300	01/05/2012	TANQUE AGUA QUENTE TAG T 4003 GBA	44.688,20 -	14.048,97	30.639,23	BRL
A006	1013	12811110	500104	0	12810001	1013041300	01/05/2012	TANQUE COND VAPOR VEGETAL TAG 4260/61	12.403,25 -	3.899,29	8.503,96	BRL
A006	1013	12811110	500105	0	12810001	1013041300	01/05/2012	TANQUE CONDENSADO TAG T 4226 GBA	88.920,39 -	27.954,54	60.965,85	BRL
A006	1013	12811110	500106	0	12810001	1013041300	01/05/2012	TANQUE MAGMA DISSOLVIDO TAG T 4440/41	85.728,38 -	26.951,05	58.777,33	BRL
A006	1013	12811110	500107	0	12810001	1013041300	01/05/2012	TANQUE MEL A POBRE/RICO TAG T 4417 GBA	29.822,53 -	9.375,51	20.447,02	BRL
A006	1013	12811110	500108	0	12810001	1013041300	01/05/2012	TANQUE MEL TAG T-6801 GBA	704.979,09 -	221.629,77	483.349,32	BRL
A006	1013	12811110	500109	0	12810001	1013041300	01/05/2012	TANQUE SELAGEM TAG T 4295 GBA	14.136,09 -	4.444,05	9.692,04	BRL
A006	1013	12811110	500110	0	12810001	1013041300	01/05/2012	TANQUE AGUA DOCE TAG T-4297 GBA	82.992,36 -	26.090,91	56.901,45	BRL
A006	1013	12811110	500111	0	12810001	1013041300	01/05/2012	TANQUE COND VAPOR VEGETAL T 4238/41	24.806,51 -	7.798,59	17.007,92	BRL
A006	1013	12811110	500112	0	12810001	1013041300	01/05/2012	TANQUE COND VAPOR VEGETAL TAG 4296	6.201,63 -	1.949,65	4.251,98	BRL
A006	1013	12811110	500113	0	12810001	1013041300	01/05/2012	TANQUE LIQUIDAÇÃO TAG T4250 GBA	38.304,17 -	12.041,93	26.262,24	BRL
A006	1013	12811110	500114	0	12810001	1013041300	01/05/2012	TANQUE MEL A POBRE TAG T 4444	84.816,38 -	26.664,34	58.152,04	BRL
A006	1013	12811110	500115	0	12810001	1013041300	01/05/2012	TANQUE MEL POBRE A DILUIDO TAG T 4422/23	86.640,38 -	27.237,76	59.402,62	BRL
A006	1013	12811110	500116	0	12810001	1013041300	01/05/2012	TANQUE SELAGEM TAG T 4234/37 GBA	56.544,24 -	17.776,23	38.768,01	BRL
A006	1013	12811110	500132	0	12810001	1013041300	01/10/2010	TANQUE DECATADOR DE FULIGEM, CHAPAS CORTADAS EM A	507.844,92 -	244.574,14	263.270,78	BRL
A006	1013	12811110	500172	0	12810001	1013041300	01/05/2012	TANQUE AGUA TAG T 4010 GBA	194.256,90 -	61.070,02	133.186,88	BRL
A006	1013	12811110	500173	0	12810001	1013041300	01/05/2012	TANQUE COND VAPOR VEGETAL TAG 4275/76	12.403,25 -	3.899,29	8.503,96	BRL
A006	1013	12811110	500174	0	12810001	1013041300	01/05/2012	TANQUE DILUIDOR D 40 ME 6 004 T 4506	22.800,10 -	7.167,83	15.632,27	BRL
A006	1013	12811110	500175	0	12810001	1013041300	01/05/2012	TANQUE MEL A DILUIDO TAG-T-4426 GBA	121.320,44 -	38.140,43	83.180,01	BRL
A006	1013	12811110	500176	0	12810001	1013041300	01/05/2012	TANQUE MEL B TAG T 4437 GBA	19.152,08 -	6.020,97	13.131,11	BRL
A006	1013	12811110	500177	0	12810001	1013041300	01/05/2012	TANQUE SELAGEM T 4273 74	28.272,12 -	8.888,10	19.384,02	BRL
A006	1013	12811110	500178	0	12810001	1013041300	01/05/2012	TANQUE XAROPÉ TAG T 4201 GBA	130.325,37 -	40.971,35	89.354,02	BRL
A006	1013	12811110	500091	0	12810001	1013042400	08/09/2010	FRETE - TANQUE AGRIC. HORIZONTAL 300 LTS PADRAO ES	34,31 -	30,11	4,20	BRL
A006	1013	12811110	500092	0	12810001	1013042400	01/04/2010	FRETE - TANQUE 300 LTS ESTATICO C/ 02 RESP. ANEIS	136,86 -	124,27	12,59	BRL
A006	1013	12811110	500093	0	12810001	1013042400	01/06/2010	FRETE - TANQUE PADRAO CAPAC. 300 LTS	347,64 -	312,96	34,68	BRL
A006	1013	12811110	500167	0	12810001	1013042400	03/04/2010	TANQUE AGRICOLA HORIZONTAL 300 LTS PADRAO ESTATICO	265,90 -	241,69	24,21	BRL
A006	1013	12811110	500168	0	12810001	1013042400	01/04/2010	FRETE - TANQUE PADRAO COM 02 RESPOS. ANEIS DE VED	265,90 -	241,69	24,21	BRL
A006	1013	12811110	500146	0	12810002	1013051100	01/08/2010	PICK UP RANGER CABINA DUPLA XLT / MOTOR POWERSTROK	58.282,92 -	51.053,43	7.229,49	BRL
A006	1013	12811111	300211	0	12811001	1013011100	01/03/2011	CONDENSADOR MIDEA	658,63 -	543,36	115,27	BRL
A006	1013	12811111	301406	0	12811001	1013011100	01/03/2011	EVAPORADOR SPLIT MIDEA 12000 BTUS	271,37 -	223,84	47,53	BRL
A006	1013	12811111	300061	0	12811001	1013021100	01/01/2009	EVAPORADOR SPLIT MIDEA POTENCIA: 932 WATTS 9000 BT	969,00 -	969,00	-	BRL
A006	1013	12811111	300209	0	12811001	1013021100	01/01/2009	EVAPORADOR SPLIT MIDEA POTENCIA: 1050 WATTS 9000 B	282,76 -	282,76	-	BRL
A006	1013	12811111	300210	0	12811001	1013021100	01/01/2009	CONDENSADOR MIDEA	686,24 -	686,24	-	BRL
A006	1013	12811111	300540	0	12811001	1013021100	01/01/2009	EVAPORADOR SPLIT HITACHI	444,47 -	444,47	-	BRL
A006	1013	12811111	300700	0	12811001	1013021100	01/01/2009	EVAPORADOR SPLIT HITACHI	177,43 -	177,43	-	BRL
A006	1013	12811111	300708	0	12811001	1013021100	01/01/2009	EVAPORADOR SPLIT HITACHI	965,00 -	965,00	-	BRL
A006	1013	12811111	300709	0	12811001	1013021100	01/01/2009	EVAPORADOR SPLIT MIDEA	969,00 -	969,00	-	BRL
A006	1013	12811111	300725	0	12811001	1013021100	01/01/2009	CONDENSADOR HITACHI 40000 BTUS	791,57 -	791,57	-	BRL
A006	1013	12811111	300895	0	12811001	1013021100	01/02/2009	EVAPORADOR SPRINGER	400,00 -	400,00	-	BRL
A006	1013	12811111	300909	0	12811001	1013021100	01/02/2009	EVAPORADOR SPRINGER	400,00 -	400,00	-	BRL
A006	1013	12811111	301308	0	12811001	1013021100	01/01/2009	EVAPORADOR SPLIT HITACHI	1.060,00 -	1.060,00	-	BRL
A006	1013	12811111	301682	0	12811001	1013021100	01/01/2009	CONDENSADOR HITACHI	524,53 -	524,53	-	BRL
A006	1013	12811111	301647	0	12811002	1013021100	29/12/2007	MICROONDAS PANASONIC	389,00 -	316,67	72,33	BRL
A006	1013	12811111	301201	0	12811003	1013021100	29/10/2009	SIRENE ELETROMECANICA MOD. EQ 102/220V - MOD. 1451	500,00 -	479,71	20,29	BRL
A006	1013	12811111	301936	0	12811003	1013021100	29/10/2009	SIRENE ELETROMECANICA MOD. EQ 102/220V - MOD. 1455	500,00 -	479,71	20,29	BRL
A006	1013	12811111	301044	0	12811005	1013021100	01/04/2010	QUADRO PARA PASTA SUSPENSÁ	85,00 -	85,00	-	BRL
A006	1013	12811111	300362	0	12811006	1013021100	01/01/2009	DATASHOW DELL	3.499,57 -	3.499,57	-	BRL
A006	1013	12811111	300897	0	12811006	1013021100	01/07/2008	KIT REPETIDORA DE CELULAR GSM	3.300,00 -	3.300,00	-	BRL
A006	1013	12811111	300899	0	12811006	1013021100	22/07/2008	TALK ABOUT MOTOROLA MOD T 5525 C/ 02 BATERIAS RECA	220,00 -	207,86	12,14	BRL
A006	1013	12811111	300900	0	12811006	1013021100	01/01/2008	CENTRAL TELEFÔNICA LEUCOTRON 4/16. INTERFACE KS. T	1.660,04 -	1.660,04	-	BRL
A006	1013	12811111	300908	0	12811006	1013021100	01/09/2010	CAMERA DIGITAL W320	560,00 -	348,01	211,99	BRL
A006	1013	12811111	300910	0	12811006	1013021100	01/11/2008	TORRE METÁLICA COMPLETA ESTAIADA COMPLETA	62.700,00 -	27.588,00	35.112,00	BRL
A006	1013	12811111	301093	0	12811006	1013021100	01/04/2010	REPETIDORA MOTOROLA DGR6175 VHF (136-174 MHZ) 25-4	7.400,00 -	6.783,48	616,52	BRL
A006	1013	12811111	301208	0	12811006	1013021100	09/10/2009	TRANSC. MOTOROLA	750,00 -	723,39	26,61	BRL
A006	1013	12811111	301209	0	12811006	1013021100	09/10/2009	TRANSC. MOTOROLA	750,00 -	723,39	26,61	BRL
A006	1013	12811111	301738	0	12811006	1013021100	01/04/2010	FRETE - REPETIDORA MOTOROLA DGR 6175 45W	174,26 -	158,18	16,08	BRL
A006	1013	12811111	301780	0	12811006	1013021100	22/07/2008	TALK ABOUT MOTOROLA MOD T 5525 C/ 02 BATERIAS RECA	220,00 -	207,86	12,14	BRL
A006	1013	12811111	301781	0	12811006	1013021100	22/07/2008	TALK ABOUT MOTOROLA MOD T 5525 C/ 02 BATERIAS RECA	220,00 -	207,86	12,14	BRL
A006	1013	12811111	301882	0	12811006	1013021100	01/04/2010	REPETIDORA MOTOROLA DGR 6175 45W	7.400,00 -	6.783,48	616,52	BRL
A006	1013	12811111	300039	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	300040	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00 -	262,00	-	BRL
A006	1013	12811111	300052	0	12811007	1013021100	21/11/2007	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	374,56 -	304,60	69,96	BRL
A006	1013	12811111	300065	0	12811007	1013021100	21/11/2007	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	374,56 -	304,60	69,96	BRL
A006	1013	12811111	300076	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300090	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300097	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00 -	180,00	-	BRL
A006	1013	12811111	300120	0	12811007	1013021100	01/04/2010					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301703	0	12811007	1013021100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	262,00	262,00	-	BRL
A006	1013	12811111	302481	0	12811007	1013021100	01/01/2016	ESTANTES DE AÇO, SETOR SUPRIMENTOS	19.587,61	4.352,80	15.234,81	BRL
A006	1013	12811111	302485	0	12811007	1013021100	27/04/2017	ARMARIO ALTO MADEIRA 2PORTAS 900 X 500 X 1600MM	1.545,66	214,66	1.331,00	BRL
A006	1013	12811111	300173	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL ACO INOX DIBEL	1.650,00	1.129,62	520,38	BRL
A006	1013	12811111	300276	0	12811008	1013021100	15/08/2009	REFRIGERADOR CONSUL	599,00	586,67	12,33	BRL
A006	1013	12811111	300329	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL INOX DIBEL	1.650,00	1.129,62	520,38	BRL
A006	1013	12811111	300376	0	12811008	1013021100	15/08/2009	REFRIGERADOR CONSUL	599,00	586,67	12,33	BRL
A006	1013	12811111	300443	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL INOX DIBEL	1.650,00	1.129,62	520,38	BRL
A006	1013	12811111	300734	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL DIBEL	1.650,00	1.129,62	520,38	BRL
A006	1013	12811111	301074	0	12811008	1013021100	01/05/2010	LAVADORA DE ROUPA ATIVE 11 KG BWL11A 110V 172302	1.249,00	1.134,59	114,41	BRL
A006	1013	12811111	301202	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL 50LTS COM 03 TORNEIRAS	1.400,00	1.351,61	48,39	BRL
A006	1013	12811111	301207	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL 50LTS COM 3 TORNEIRAS	1.400,00	1.351,61	48,39	BRL
A006	1013	12811111	301653	0	12811008	1013021100	15/12/2009	BEBEDOURO ESMALTEC	429,00	406,17	22,83	BRL
A006	1013	12811111	301688	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL DIBEL	1.650,00	1.129,62	520,38	BRL
A006	1013	12811111	301939	0	12811008	1013021100	06/10/2009	BEBEDOURO INDUSTRIAL 50LTS COM 03 TORNEIRAS	1.400,00	1.351,61	48,39	BRL
A006	1013	12811111	301862	0	12811009	1013021100	01/04/2010	PAINEL DIVISOR MED.1,50 X 0,57 COR NOGUEIRA PRATA	116,00	116,00	-	BRL
A006	1013	12811111	302482	0	12811009	1013021100	01/01/2016	ROÇADEIRA MANUAL STHILL FS 220	6.375,79	2.125,24	4.250,55	BRL
A006	1013	12811111	300766	0	12811011	1013021100	29/05/2009	SERVICOS DIVERSOS (ADM)	70,00	34,97	35,03	BRL
A006	1013	12811111	300775	0	12811011	1013021100	29/05/2009	SERVICOS DIVERSOS (ADM)	840,00	420,00	420,00	BRL
A006	1013	12811111	300776	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	12,00	6,00	6,00	BRL
A006	1013	12811111	300777	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	12,00	6,00	6,00	BRL
A006	1013	12811111	300778	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	8,00	3,96	4,04	BRL
A006	1013	12811111	300780	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	12,00	6,00	6,00	BRL
A006	1013	12811111	300788	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	12,00	6,00	6,00	BRL
A006	1013	12811111	300789	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	8,00	3,96	4,04	BRL
A006	1013	12811111	300790	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	8,00	3,96	4,04	BRL
A006	1013	12811111	301719	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	12,00	6,00	6,00	BRL
A006	1013	12811111	301720	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	12,00	6,00	6,00	BRL
A006	1013	12811111	301721	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	8,00	3,96	4,04	BRL
A006	1013	12811111	301722	0	12811011	1013021100	05/05/2009	SERVICOS DIVERSOS (ADM)	12,00	6,00	6,00	BRL
A006	1013	12811111	301746	0	12811011	1013021100	30/06/2009	SERVICOS DIVERSOS (ADM)	12,00	6,00	6,00	BRL
A006	1013	12811111	301779	0	12811011	1013021100	08/12/2010	FRAGMENTADORA DE PAPEIS P/ 15 FOLHAS MARCA SECRETA	950,00	471,06	478,94	BRL
A006	1013	12811111	301782	0	12811011	1013021100	01/01/2009	DUAL, GUIHOTINA, SERRILHA E FONTE	451,00	379,91	71,09	BRL
A006	1013	12811111	300000	0	12811001	1013021200	01/01/2009	CONDENSADOR MIDEA 9000 BTUS	755,00	406,04	348,96	BRL
A006	1013	12811111	300002	0	12811001	1013021200	01/01/2009	EVAPORADOR SPLIT MIDEA 9000 BTUS	686,24	686,24	-	BRL
A006	1013	12811111	300054	0	12811006	1013021200	01/01/2009	TELEFONE SIEMENS	282,76	282,76	-	BRL
A006	1013	12811111	300454	0	12811006	1013021200	07/06/2011	TELEFONE SIEMENS	428,98	420,09	8,89	BRL
A006	1013	12811111	300819	0	12811006	1013021200	11/07/2011	FRETE - TELEFONE IP / OPENSTAGE SERIE 001A848DD15	150,46	150,46	3,49	BRL
A006	1013	12811111	300871	0	12811006	1013021200	01/10/2011	CAMERA DIGITAL 14.1 MP PT SONY DSC W320	479,54	261,57	217,97	BRL
A006	1013	12811111	301764	0	12811006	1013021200	15/05/2009	TELEFONE IP SIEMENS OPENSTAGE	395,00	281,01	113,99	BRL
A006	1013	12811111	302334	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	485,05	290,97	194,08	BRL
A006	1013	12811111	302335	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	485,05	290,97	194,08	BRL
A006	1013	12811111	302336	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	485,05	290,97	194,08	BRL
A006	1013	12811111	302337	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	485,05	290,97	194,08	BRL
A006	1013	12811111	302338	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	485,05	290,97	194,08	BRL
A006	1013	12811111	302339	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	485,02	290,96	194,06	BRL
A006	1013	12811111	302340	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	16,45	9,84	6,61	BRL
A006	1013	12811111	302341	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	16,45	9,84	6,61	BRL
A006	1013	12811111	302342	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	16,45	9,84	6,61	BRL
A006	1013	12811111	302343	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	16,45	9,84	6,61	BRL
A006	1013	12811111	302344	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	16,45	9,84	6,61	BRL
A006	1013	12811111	302345	0	12811006	1013021200	31/05/2013	BOLSA CAMERA DIGITAL SONY LCS-CSQ	16,44	9,83	6,61	BRL
A006	1013	12811111	300008	0	12811007	1013021200	01/01/2009	MESA L MDF 750 X(1600X1500) X750 ESTRUTURA METALIC	395,62	297,07	98,55	BRL
A006	1013	12811111	300050	0	12811007	1013021200	21/11/2007	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	374,56	304,60	69,96	BRL
A006	1013	12811111	300335	0	12811007	1013021200	28/12/2009	ARMARIO MDF 400 X800 X1570 2 PORTAS	327,00	327,00	-	BRL
A006	1013	12811111	300338	0	12811007	1013021200	28/12/2009	ARMARIO MDF 400 X800 X1570 2 PORTAS	327,00	327,00	-	BRL
A006	1013	12811111	300404	0	12811007	1013021200	28/12/2009	ARMARIO MDF 400 X800 X1570 2 PORTAS	327,00	327,00	-	BRL
A006	1013	12811111	300657	0	12811007	1013021200	01/11/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	742,77	742,77	-	BRL
A006	1013	12811111	300711	0	12811007	1013021200	28/12/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	327,00	327,00	-	BRL
A006	1013	12811111	301282	0	12811007	1013021200	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	301304	0	12811007	1013021200	21/11/2007	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	374,56	304,60	69,96	BRL
A006	1013	12811111	301310	0	12811007	1013021200	21/11/2007	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	374,56	304,60	69,96	BRL
A006	1013	12811111	301317	0	12811007	1013021200	01/05/2011	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	621,30	621,30	-	BRL
A006	1013	12811111	301429	0	12811007	1013021200	28/12/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	327,00	327,00	-	BRL
A006	1013	12811111	301498	0	12811007	1013021200	01/01/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	638,00	431,14	206,86	BRL
A006	1013	12811111	301676	0	12811007	1013021200	01/04/2010	MESA OVAL MDF 1000 X2000 X740 ESTRUTURA METALICA	247,00	247,00	-	BRL
A006	1013	12811111	301690	0	12811007	1013021200	28/12/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	327,00	327,00	-	BRL
A006	1013	12811111	302170	0	12811007	1013021200	28/02/2013	ARMARIO MDF 400 X800 X1570 2 PORTAS	0,01	0,01	-	BRL
A006	1013	12811111	302172	0	12811007	1013021200	28/02/2013	ARMARIO MDF 600 X800 X770 2 PORTAS	0,01	0,01	-	BRL
A006	1013	12811111	302279	0	12811007	1013021200	28/02/2013	ARMARIO MDF 400 X800 X1570 2 PORTAS	0,01	0,01	-	BRL
A006	1013	12811111	302346	0	12811007	1013021200	31/05/2013	MESA DELTA SMART FORTLINE 501616	937,20	374,87	562,33	BRL
A006	1013	12811111	302347	0	12811007	1013021200	31/05/2013	MESA DELTA SMART FORTLINE 501616	937,19	374,82	562,37	BRL
A006	1013	12811111	302348	0	12811007	1013021200	31/05/2013	MESA DELTA SMART FORTLINE 501616	937,19	374,82	562,37	BRL
A006	1013	12811111	300217	0	12811007	1013021220	01/02/2011	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	622,00	622,00	-	BRL
A006	1013	12811111	300681	0	12811007	1013021220	28/12/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	380,00	380,00	-	BRL
A006	1013	12811111	302065	0	12811007	1013021220	28/02/2013	GAVETEIRO MDF 500 X520 X700 4 GAVETAS	0,01	0,01	-	BRL
A006	1013	12811111	302066	0	12811007	1013021220	28/02/2013	GAVETEIRO MDF 500 X520 X700 4 GAVETAS	0,01	0,01	-	BRL
A006	1013	12811111	302195	0	12811007	1013021220	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	0,01	-	BRL
A006	1013	12811111	302196	0	12811007	1013021220	28/02/2013	GAVETEIRO MDF 500 X520 X700 4 GAVETAS	0,01	0,01	-	BRL
A006	1013	12811111	302301	0	12811007	1013021220	28/02/2013	GAVETEIRO MDF 500 X520 X700 4 GAVETAS	0,01	0,01	-	BRL
A006	1013	12811111	301066	0	12811006	101302130						

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A006	1013	12811111	300081	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	300082	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	300083	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	300084	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	300085	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	300086	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	300087	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	300088	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	300089	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	300092	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	300093	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	300095	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	300111	0	12811007	1013021300	01/05/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	691,81	-	691,81	-	BRL
A006	1013	12811111	300202	0	12811007	1013021300	01/08/2012	ARMARIO ACO 420 X460 X820 1 PORTA 1 GAVETA	1.142,00	-	1.142,00	-	BRL
A006	1013	12811111	300254	0	12811007	1013021300	01/05/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	691,81	-	691,81	-	BRL
A006	1013	12811111	300256	0	12811007	1013021300	01/05/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	691,81	-	691,81	-	BRL
A006	1013	12811111	300260	0	12811007	1013021300	01/05/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	691,81	-	691,81	-	BRL
A006	1013	12811111	300268	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	300272	0	12811007	1013021300	03/09/2012	ARMARIO MDF 620 X3160 X2420 6 PORTAS	3.922,00	-	3.922,00	-	BRL
A006	1013	12811111	300492	0	12811007	1013021300	10/05/2011	ARMARIO ACO 600 X850 X900 1 PORTA 5 GAVETAS COM RO	744,00	-	744,00	-	BRL
A006	1013	12811111	300688	0	12811007	1013021300	14/09/2011	MESA L MDF (1600X1500) X600 X750 ESTRUTURA METALIC	659,84	-	659,84	-	BRL
A006	1013	12811111	300696	0	12811007	1013021300	12/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	608,00	-	608,00	-	BRL
A006	1013	12811111	300818	0	12811007	1013021300	01/06/2011	FRETE - REF. ARMARIO DESLIZANTE C/ 04 GAVETAS COR	71,92	-	71,92	-	BRL
A006	1013	12811111	301324	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	301325	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	301326	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	301327	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	301328	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	301329	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	301330	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	301331	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	301437	0	12811007	1013021300	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	139,00	-	139,00	-	BRL
A006	1013	12811111	301563	0	12811007	1013021300	10/05/2011	ARMARIO ACO 600 X850 X900 1 PORTA 5 GAVETAS COM RO	744,00	-	744,00	-	BRL
A006	1013	12811111	302384	0	12811007	1013021300	30/09/2013	ARMARIO ALTO 2 PORTAS 900 X 420 X 1600	1.051,18	-	397,06	654,12	BRL
A006	1013	12811111	302385	0	12811007	1013021300	30/09/2013	CADEIRA DIGITADOR SEM BRAVO C/ REG. INCLINAÇÃO E A	675,22	-	255,05	420,17	BRL
A006	1013	12811111	302386	0	12811007	1013021300	30/09/2013	CADEIRA AUX. SECRETARIA 4 PES S/ BRACO	164,48	-	62,12	102,36	BRL
A006	1013	12811111	302387	0	12811007	1013021300	30/09/2013	CADEIRA AUX. SECRETARIA 4 PES S/ BRACO	164,48	-	62,12	102,36	BRL
A006	1013	12811111	302388	0	12811007	1013021300	30/09/2013	MESA DELTA 18MM 1400 X 1400 X 740 C/ GAVETEIRO C/	989,35	-	373,71	615,64	BRL
A006	1013	12811111	302389	0	12811007	1013021300	30/09/2013	MESA DELTA 18MM 1400 X 1400 X 740 C/ GAVETEIRO C/	989,34	-	373,71	615,63	BRL
A006	1013	12811111	300219	0	12811008	1013021300	01/03/2010	BEBEDOURO COLLUNA LIBELL	440,00	-	407,15	32,85	BRL
A006	1013	12811111	301085	0	12811008	1013021300	10/12/2010	BEBEDOURO ESMALTEC TORRE EGC 35B - 220 VOLTS	439,00	-	372,15	66,85	BRL
A006	1013	12811111	301535	0	12811008	1013021300	01/07/2012	PURIFICADOR DE AGUA EVEREST	942,41	-	942,41	-	BRL
A006	1013	12811111	301296	0	12811001	1013021400	01/03/2011	EVAPORADOR SPLIT HITACHI POTENCIA: 5275 WATTS 1800	1.650,00	-	1.361,25	288,75	BRL
A006	1013	12811111	301438	0	12811001	1013021400	01/01/2009	EVAPORADOR HITACHI SEM ACESSO INFORMACOES	1.150,00	-	1.150,00	-	BRL
A006	1013	12811111	301685	0	12811001	1013021400	01/03/2011	CONDENSADOR MIDEA 9000 BTUS	930,00	-	767,25	162,75	BRL
A006	1013	12811111	302087	0	12811001	1013021400	28/02/2013	CONDENSADOR MIDEA 18000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	302111	0	12811001	1013021400	28/02/2013	EVAPORADOR SPLIT MIDEA 18000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	300782	0	12811003	1013021400	08/11/2010	FRETE - REF. REGISTRO ELETRONICO DE CARTAO PONTO M	835,00	-	835,00	-	BRL
A006	1013	12811111	301723	0	12811003	1013021400	09/11/2010	FRETE REF. EQUIP. NOTA FISCAL 007761 REGISTRO ELET	167,47	-	167,47	-	BRL
A006	1013	12811111	301986	0	12811003	1013021400	31/03/2013	ACESSÓRIOS DE LEITORA DE PONTO ELETRONICO	44.610,67	-	11.003,93	33.606,74	BRL
A006	1013	12811111	300904	0	12811005	1013021400	01/04/2010	QUADRO BRANCO 1.20 X 0.80 M. ALUMINIO - NAO MAGNET	61,87	-	61,87	-	BRL
A006	1013	12811111	300912	0	12811005	1013021400	01/04/2010	QUADRO BRANCO 1.20 X 0.80 M. ALUMINIO - NAO MAGNET	61,87	-	61,87	-	BRL
A006	1013	12811111	300906	0	12811006	1013021400	01/04/2010	APARELHO DVD 3320K SLIM/USB - MARCA PHILIPS	179,00	-	162,51	16,49	BRL
A006	1013	12811111	300911	0	12811006	1013021400	01/08/2010	CAMARA FOTOGRAFICA DIGITAL 14MP	560,00	-	351,28	208,72	BRL
A006	1013	12811111	300913	0	12811006	1013021400	09/10/2009	TELEVISÃO DE LCD 32" PLASMA - MOD. LG	1.699,00	-	1.638,79	60,21	BRL
A006	1013	12811111	301783	0	12811006	1013021400	01/04/2010	TELA DE PROJECÃO PORTÁTI 1.80 X 1.80 RETRÁTIL	209,97	-	190,70	19,27	BRL
A006	1013	12811111	301784	0	12811006	1013021400	01/04/2010	TELA DE PROJECÃO PORTÁTI 1.80 X 1.80 RETRÁTIL	209,97	-	190,70	19,27	BRL
A006	1013	12811111	300068	0	12811007	1013021400	21/11/2007	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	374,56	-	304,60	69,96	BRL
A006	1013	12811111	300238	0	12811007	1013021400	15/04/2010	ARMARIO MDF 400 X900 X1590 2 PORTAS	608,00	-	608,00	-	BRL
A006	1013	12811111	300239	0	12811007	1013021400	01/01/2009	ARMARIO MDF 400 X900 X1590 2 PORTAS	638,00	-	431,14	206,86	BRL
A006	1013	12811111	300240	0	12811007	1013021400	10/08/2012	GAVETEIRO MDF 500 X480 X1380 4 GAVETAS	443,69	-	443,69	-	BRL
A006	1013	12811111	300244	0	12811007	1013021400	15/04/2010	ARMARIO MDF 400 X900 X1590 2 PORTAS	608,00	-	608,00	-	BRL
A006	1013	12811111	300246	0	12811007	1013021400	01/01/2009	ARMARIO MDF 400 X900 X1590 2 PORTAS	638,00	-	431,14	206,86	BRL
A006	1013	12811111	300247	0	12811007	1013021400	01/04/2010	ARMARIO MDF 600 X1400 X730 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	301284	0	12811007	1013021400	01/01/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	638,00	-	431,14	206,86	BRL
A006	1013	12811111	301420	0	12811007	1013021400	15/04/2010	ARMARIO MDF 400 X900 X1590 2 PORTAS	608,00	-	608,00	-	BRL
A006	1013	12811111	301422	0	12811007	1013021400	01/01/2009	ARMARIO MDF 400 X900 X1590 2 PORTAS	638,00	-	431,14	206,86	BRL
A006	1013	12811111	301423	0	12811007	1013021400	10/08/2012	GAVETEIRO MDF 500 X480 X1380 4 GAVETAS	443,69	-	443,69	-	BRL
A006	1013	12811111	302360	0	12811007	1013021400	31/07/2013	ARMARIO NF-3411	1.300,00	-	505,52	794,48	BRL
A006	1013	12811111	302361	0	12811007	1013021400	31/07/2013	ARMARIO NF-3411	1.300,00	-	505,52	794,48	BRL
A006	1013	12811111	300783	0	12811008	1013021400	09/11/2010	FRETE - REF. NF. 007762 TERMINAL DE RECARGA DE CAR	82,50	-	82,50	-	BRL
A006	1013	12811111	300791	0	12811008	1013021400	08/11/2010	FRETE REF. NF. 007762 / TERMINAL DE RECARGA DE CAR	120,00	-	120,00	-	BRL
A006	1013	12811111	300903	0	12811011	1013021400	14/01/2010	TERMINAL DE RECARGA DE CARTOES	728,22	-	683,25	44,97	BRL
A006	1013	12811111	301433	0	12811011	1013021400	08/11/2010	GRAVADOR DE CRACHA DIGICON	728,21	-	728,21	-	BRL
A006	1013	12811111	300016	0	12811007	1013021900	03/02/2011	GAVETEIRO MDF 700 X480 X1380 4 GAVETAS	750,00	-	750,00	-	BRL
A006	1013	12811111	300225	0	12811001	1013022100	01/02/2008	EVAPORADOR	749,00	-	749,00	-	BRL
A006	1013	12811111	300436	0	12811001	1013022100	01/01/2009	EVAPORADOR BOSH 9000 BTU	1.060,00	-	1.060,00	-	BRL
A006	1013	1281111											

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A006	1013	12811111	301455	0	12811001	1013022100	01/02/2009	EVAPORADOR SPLIT MIDEA POTENCIA: 1050 WATTS 9000 B	192,59	192,59	-	BRL
A006	1013	12811111	301568	0	12811001	1013022100	01/02/2009	EVAPORADOR SPLIT MIDEA	660,00	660,00	-	BRL
A006	1013	12811111	301768	0	12811001	1013022100	01/02/2009	EVAPORADOR SPRINGER	400,00	400,00	-	BRL
A006	1013	12811111	300874	0	12811002	1013022100	05/08/2010	FOGAO CONSUL 4BOCAS MOD. CF350	448,99	396,97	53,02	BRL
A006	1013	12811111	300932	0	12811002	1013022100	29/11/2007	FOGAO 4 BOCAS MARCA MUELLER MODELO FRATELLO	380,00	309,15	70,85	BRL
A006	1013	12811111	300203	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2009	5.825,77	5.465,64	360,13	BRL
A006	1013	12811111	300204	0	12811003	1013022100	14/01/2010	RELOGIO DE PONTO ELETRONICO DIGICON ANO 2009	2.580,03	2.420,48	159,55	BRL
A006	1013	12811111	300205	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2009	5.825,76	5.465,64	360,12	BRL
A006	1013	12811111	300206	0	12811003	1013022100	14/01/2010	RELOGIO DE PONTO ELETRONICO DIGICON ANO 2009	2.580,03	2.420,48	159,55	BRL
A006	1013	12811111	300228	0	12811003	1013022100	14/01/2010	CANCELA ELETRONICA ACESSO E SOLUCOES HASTE 4 METRO	6.236,00	5.850,59	385,41	BRL
A006	1013	12811111	300229	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2012	6.751,13	6.333,72	417,41	BRL
A006	1013	12811111	300230	0	12811003	1013022100	14/01/2010	CANCELA ELETRONICA ACESSO E SOLUCOES HASTE 4 METRO	6.236,00	5.850,59	385,41	BRL
A006	1013	12811111	300429	0	12811003	1013022100	14/01/2010	CONTROLE DE PONTO DIGICON	2.580,03	2.420,48	159,55	BRL
A006	1013	12811111	300615	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2009	5.825,77	5.465,64	360,13	BRL
A006	1013	12811111	300647	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2009	5.825,77	5.465,64	360,13	BRL
A006	1013	12811111	300648	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2009	1.585,74	1.487,48	98,26	BRL
A006	1013	12811111	300703	0	12811003	1013022100	14/01/2010	RELOGIO DE PONTO ELETRONICO DIGIREP	2.580,03	2.420,48	159,55	BRL
A006	1013	12811111	300876	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - C/J FECHAMENTO FURO FECHADU	938,63	822,97	115,66	BRL
A006	1013	12811111	300878	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO PORTÃO	956,12	838,50	117,62	BRL
A006	1013	12811111	300879	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO PASSA CORPO	979,44	858,75	120,69	BRL
A006	1013	12811111	300880	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - ACABAMENTO CURVO	979,44	858,75	120,69	BRL
A006	1013	12811111	300882	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - ACABAMENTO CURVO	979,44	858,75	120,69	BRL
A006	1013	12811111	300883	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO VIDRO SIMPLES	944,46	828,14	116,32	BRL
A006	1013	12811111	300884	0	12811003	1013022100	01/04/2010	CANCELA FAST - MATERIAL APLICADO	4.500,02	4.125,00	375,02	BRL
A006	1013	12811111	300885	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO PASSA CORPO ESQ	956,23	838,55	117,68	BRL
A006	1013	12811111	300886	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHADURA CIL	985,27	863,91	121,36	BRL
A006	1013	12811111	300887	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCA PAINEL MARCA DIGICON	2.978,58	2.794,31	184,27	BRL
A006	1013	12811111	300888	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO PORTÃO PAREDE	956,12	838,50	117,62	BRL
A006	1013	12811111	300889	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCA ACESSO MARCA DIGICON	2.580,03	2.420,48	159,55	BRL
A006	1013	12811111	300890	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - ACABAMENTO CURVO	979,44	858,75	120,69	BRL
A006	1013	12811111	300891	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCAMIFARE MARCA DIGICON	514,09	482,09	32,00	BRL
A006	1013	12811111	300893	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - ACABAMENTO CURVO	979,44	858,75	120,69	BRL
A006	1013	12811111	300894	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO VIDRO SIMPLES	944,46	828,14	116,32	BRL
A006	1013	12811111	300896	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO "FECHADURA CILINDRICA"	991,10	869,12	121,98	BRL
A006	1013	12811111	300898	0	12811003	1013022100	14/01/2010	URNA COLETORA DE CARTOES - DUPLA	2.453,00	2.301,25	151,75	BRL
A006	1013	12811111	300902	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCA ACESSO MARCA DIGICON	2.580,03	2.420,48	159,55	BRL
A006	1013	12811111	300905	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCAMIFARE MARCA DIGICON	514,09	482,09	32,00	BRL
A006	1013	12811111	300907	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCAMIFARE MARCA DIGICON	514,09	482,09	32,00	BRL
A006	1013	12811111	301405	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2009	5.825,76	5.465,64	360,12	BRL
A006	1013	12811111	301416	0	12811003	1013022100	14/01/2010	CANCELA ELETRONICA ACESSO E SOLUCOES HASTE 4 METRO	6.236,00	5.850,59	385,41	BRL
A006	1013	12811111	301417	0	12811003	1013022100	14/01/2010	CATRACA ELETRONICA DIGICON ANO 2012	5.825,77	5.465,64	360,13	BRL
A006	1013	12811111	301436	0	12811003	1013022100	14/01/2010	CANCELA ELETRONICA HASTE 4 METROS	6.236,00	5.850,59	385,41	BRL
A006	1013	12811111	301769	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - C/J PORTÃO	942,12	826,08	116,04	BRL
A006	1013	12811111	301770	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO CORPO E VIDRO	979,44	858,75	120,69	BRL
A006	1013	12811111	301771	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO VIDRO	944,46	828,14	116,32	BRL
A006	1013	12811111	301772	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO PASSA CORPO	979,44	858,75	120,69	BRL
A006	1013	12811111	301773	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - ACABAMENTO CURVO	979,44	858,75	120,69	BRL
A006	1013	12811111	301774	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO VIDRO SIMPLES	944,46	828,14	116,32	BRL
A006	1013	12811111	301775	0	12811003	1013022100	01/08/2010	CONTROLADOR DE ACESSO - FECHAMENTO DE VIDRO SIMPLE	944,46	828,14	116,32	BRL
A006	1013	12811111	301776	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCA PAINEL MARCA DIGICON	2.978,58	2.794,31	184,27	BRL
A006	1013	12811111	301777	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCAMIFARE MARCA DIGICON	514,09	482,09	32,00	BRL
A006	1013	12811111	301778	0	12811003	1013022100	14/01/2010	CONTROLADOR DE ACESSO MOD. MCAMIFARE MARCA DIGICON	514,09	482,09	32,00	BRL
A006	1013	12811111	300872	0	12811004	1013022100	29/01/2009	BALCAO ESPECIAL 2 PORTAS ABRIR 800 X 600 X 740 BEG	250,00	250,00	-	BRL
A006	1013	12811111	300881	0	12811004	1013022100	01/08/2010	BALCAO ESPECIAL 2 PORTAS ABRIR 800 X 600 X 740 BEG	250,00	250,00	-	BRL
A006	1013	12811111	300933	0	12811004	1013022100	03/07/2009	BALCAO PIA MED. 1930X760X500 COM 03 PORTAS E 4 GAV	900,00	900,00	-	BRL
A006	1013	12811111	300941	0	12811004	1013022100	22/06/2009	BANCADA CENTRAL MED. 583-583X70X90 CM	3.422,71	3.422,71	-	BRL
A006	1013	12811111	300942	0	12811004	1013022100	30/06/2009	CASTELO P/ BANCADA	923,73	923,73	-	BRL
A006	1013	12811111	300943	0	12811004	1013022100	22/06/2009	BANCADA LAT. EM C MED. 282-210-307X70X920 CM	1.857,29	1.857,29	-	BRL
A006	1013	12811111	300944	0	12811004	1013022100	22/06/2009	BANCADA LAT. MED. 189X80X90 CM	639,05	639,05	-	BRL
A006	1013	12811111	300945	0	12811004	1013022100	22/06/2009	BANCADA LAT. EM L MED. 297-330X70X90 CM	1.747,84	1.747,84	-	BRL
A006	1013	12811111	300947	0	12811004	1013022100	22/06/2009	BANCADA LAT. MED. 182X70X90 CM	374,36	374,36	-	BRL
A006	1013	12811111	300949	0	12811004	1013022100	22/06/2009	BANCADA CENTRAL MED. 390X70X90 CM	1.235,53	1.235,53	-	BRL
A006	1013	12811111	300950	0	12811004	1013022100	22/06/2009	BANCADA LAT EM L MED. 212-375X70X90 CM	1.438,72	1.438,72	-	BRL
A006	1013	12811111	300952	0	12811004	1013022100	22/06/2009	BANCADA LAT. MED. 242X70X90 CM	852,18	852,18	-	BRL
A006	1013	12811111	300965	0	12811004	1013022100	30/06/2009	CASTELO P/ BANCADA	923,73	923,73	-	BRL
A006	1013	12811111	300968	0	12811004	1013022100	22/06/2009	BANCADA LAT. EM L MED. 273-337X70X90 CM	1.404,65	1.404,65	-	BRL
A006	1013	12811111	300970	0	12811004	1013022100	22/06/2009	BANCADA LAT. EM L MED. 407-205X70X90 CM	1.449,54	1.449,54	-	BRL
A006	1013	12811111	300972	0	12811004	1013022100	22/06/2009	BANCADA LAT. MED. 774X70X 90 CM	2.092,12	2.092,12	-	BRL
A006	1013	12811111	300974	0	12811004	1013022100	22/06/2009	BANCADA EM L MED. 111-199-136X70X75 CM	1.153,08	1.153,08	-	BRL
A006	1013	12811111	300976	0	12811004	1013022100	22/06/2009	BANCADA CENTRAL MED. 390X70X90 CM	1.235,53	1.235,53	-	BRL
A006	1013	12811111	300977	0	12811004	1013022100	22/06/2009	BANCADA LAT. MED. 332X70X90 CM	1.076,04	1.076,04	-	BRL
A006	1013	12811111	300982	0	12811004	1013022100	22/06/2009	BALCAO CURVO EM ACO NOGUEIRA PRATA	1.060,00	1.060,00	-	BRL
A006	1013	12811111	301799	0	12811004	1013022100	03/07/2009	BALCAO PIA MED. 1300X800X500 COM 02 PORTAS E 4 GAV	700,00	700,00	-	BRL
A006	1013	12811111	301805	0	12811004	1013022100	30/06/2009	CASTELO P/ BANCADA	2.841,86	2.841,86	-	BRL
A006	1013	12811111	301806	0	12811004	1013022100	22/06/2009	BANCADA LAT. EM C MED. 377 + 197 + 307X70X90 CM	1.965,14	1.965,14	-	BRL
A006	1013	12811111	301807	0	12811004	1013022100	22/06/2009	BANCADA LAT. MED. 281-281X70X90 CM	1.267,60	1.267,60	-	BRL
A006	1013	12811111	301808	0	12811004	1013022100	22/06/2009	BANCADA CENTRAL MED. 555X150X90 CM	3.612,52	3.612,52	-	BRL
A006	1013	12811111	301809	0	12811004	1013022100	22/06/2009	BANCADA CENTRAL MED. 427X150X90 CM	2.725,15	2.725,15	-	BRL
A006	1013	12811111	301810	0	12811004	1013022100	22/06/2009	BANCADA LAT. EM				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300940	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENS	85,00 -	85,00	-	BRL
A006	1013	12811111	300956	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENS	85,00 -	85,00	-	BRL
A006	1013	12811111	300958	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENS	85,00 -	85,00	-	BRL
A006	1013	12811111	300960	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENS	85,00 -	85,00	-	BRL
A006	1013	12811111	300962	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENS	85,00 -	85,00	-	BRL
A006	1013	12811111	300963	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENS	85,00 -	85,00	-	BRL
A006	1013	12811111	301800	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENS	85,00 -	85,00	-	BRL
A006	1013	12811111	301801	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENS	85,00 -	85,00	-	BRL
A006	1013	12811111	301802	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENS	85,00 -	85,00	-	BRL
A006	1013	12811111	301803	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENS	85,00 -	85,00	-	BRL
A006	1013	12811111	301804	0	12811005	1013022100	01/04/2010	QUADRO PARA PASTA SUSPENS	85,00 -	85,00	-	BRL
A006	1013	12811111	300901	0	12811006	1013022100	14/01/2010	CONJUNTO ANTENA PASSIVA PLUS	514,09 -	482,09	32,00	BRL
A006	1013	12811111	300938	0	12811006	1013022100	01/01/2009	TELEVISOR 21 POLEGADAS TELA PLANA MARCA PHILIPS MO	499,00 -	499,00	-	BRL
A006	1013	12811111	301641	0	12811006	1013022100	06/07/2010	TV LCD LG	1.799,00 -	1.601,61	197,39	BRL
A006	1013	12811111	301826	0	12811006	1013022100	11/05/2009	TELEVISÃO CCE 21HPS - 2185/2174FS TELA PLANA	419,00 -	419,00	-	BRL
A006	1013	12811111	302398	0	12811006	1013022100	31/10/2013	BATERIA E CARREGADOR	294,94 -	164,65	130,29	BRL
A006	1013	12811111	302399	0	12811006	1013022100	31/10/2013	BATERIA E CARREGADOR	294,94 -	164,65	130,29	BRL
A006	1013	12811111	302400	0	12811006	1013022100	31/10/2013	BATERIA E CARREGADOR	294,94 -	164,65	130,29	BRL
A006	1013	12811111	302401	0	12811006	1013022100	31/10/2013	BATERIA E CARREGADOR	294,93 -	164,65	130,28	BRL
A006	1013	12811111	300001	0	12811007	1013022100	01/04/2010	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	219,90 -	219,90	-	BRL
A006	1013	12811111	300004	0	12811007	1013022100	01/04/2010	GAVETEIRO MDF 470 X400 X620 3 GAVETAS COM RODIZIO	229,00 -	229,00	-	BRL
A006	1013	12811111	300005	0	12811007	1013022100	01/06/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	166,00 -	166,00	-	BRL
A006	1013	12811111	300006	0	12811007	1013022100	22/06/2009	MESA L MDF 750 X(1800X1500) X750 ESTRUTURA METALIC	442,00 -	442,00	-	BRL
A006	1013	12811111	300007	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	247,00 -	247,00	-	BRL
A006	1013	12811111	300009	0	12811007	1013022100	01/04/2010	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	248,20 -	248,20	-	BRL
A006	1013	12811111	300010	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300011	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	247,00 -	247,00	-	BRL
A006	1013	12811111	300012	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	310,70 -	310,70	-	BRL
A006	1013	12811111	300017	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	532,00 -	532,00	-	BRL
A006	1013	12811111	300018	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	505,30 -	505,30	-	BRL
A006	1013	12811111	300019	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	532,00 -	532,00	-	BRL
A006	1013	12811111	300020	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300021	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300022	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300024	0	12811007	1013022100	01/04/2010	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	219,90 -	219,90	-	BRL
A006	1013	12811111	300025	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	300026	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	101,00 -	101,00	-	BRL
A006	1013	12811111	300028	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	101,00 -	101,00	-	BRL
A006	1013	12811111	300029	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	101,00 -	101,00	-	BRL
A006	1013	12811111	300030	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300031	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	101,00 -	101,00	-	BRL
A006	1013	12811111	300036	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X750 2 PORTAS	266,00 -	266,00	-	BRL
A006	1013	12811111	300037	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	300038	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	300041	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	505,30 -	505,30	-	BRL
A006	1013	12811111	300042	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300043	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	505,30 -	505,30	-	BRL
A006	1013	12811111	300044	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300045	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	300048	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300049	0	12811007	1013022100	22/06/2009	MESA L MDF 850 X(1500X2000) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	300051	0	12811007	1013022100	01/02/2011	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	622,00 -	622,00	-	BRL
A006	1013	12811111	300053	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300054	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300055	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300056	0	12811007	1013022100	09/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	537,20 -	537,20	-	BRL
A006	1013	12811111	300059	0	12811007	1013022100	09/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	537,20 -	537,20	-	BRL
A006	1013	12811111	300069	0	12811007	1013022100	01/04/2010	ARMARIO MDF 420 X900 X730 2 PORTAS	266,00 -	266,00	-	BRL
A006	1013	12811111	300070	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300071	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300072	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300073	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300074	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	300098	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	101,00 -	101,00	-	BRL
A006	1013	12811111	300103	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1400 X730 2 GAVETAS ESTRUTURA METALI	172,00 -	172,00	-	BRL
A006	1013	12811111	300108	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	101,00 -	101,00	-	BRL
A006	1013	12811111	300110	0	12811007	1013022100	01/09/2009	ARMARIO ACO 1200 X4000 X1040 16 PORTAS	363,00 -	363,00	-	BRL
A006	1013	12811111	300113	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1600X1500) X750 2 GAVETAS ESTRUTU	539,00 -	539,00	-	BRL
A006	1013	12811111	300114	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1600X1500) X750 2 GAVETAS ESTRUTU	539,00 -	539,00	-	BRL
A006	1013	12811111	300117	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X730 2 PORTAS	247,00 -	247,00	-	BRL
A006	1013	12811111	300121	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1600X1500) X750 2 GAVETAS ESTRUTU	539,00 -	539,00	-	BRL
A006	1013	12811111	300123	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1600X1500) X750 2 GAVETAS ESTRUTU	539,00 -	539,00	-	BRL
A006	1013	12811111	300124	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	134,80 -	134,80	-	BRL
A006	1013	12811111	300125	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	310,70 -	310,70	-	BRL
A006	1013	12811111	300126	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	101,00 -	101,00	-	BRL
A006	1013	12811111	300130	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	134,80 -	134,80	-	BRL
A006	1013	12811111	300138	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1400X1400) X750 2 GAVETAS ESTRUTU	346,00 -	346,00	-	BRL
A006	1013	12811111	300149	0	12811007	1013022100	01/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	300151	0	12811007	1013022100	15/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	300153	0	12811007	1013022100	15/0					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A006	1013	12811111	300164	0	12811007	1013022100	01/04/2010	ARMARIO ROUPEIRO ACO 400 X640 X1950 4 PORTAS	264,00	-	264,00	-	BRL
A006	1013	12811111	300166	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1400X1200) X740 2 GAVETAS	346,00	-	346,00	-	BRL
A006	1013	12811111	300175	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1400X1200) X740 2 GAVETAS	346,00	-	346,00	-	BRL
A006	1013	12811111	300187	0	12811007	1013022100	31/07/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	500,00	-	500,00	-	BRL
A006	1013	12811111	300189	0	12811007	1013022100	31/07/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	500,00	-	500,00	-	BRL
A006	1013	12811111	300190	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	599,30	-	599,30	-	BRL
A006	1013	12811111	300191	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	599,30	-	599,30	-	BRL
A006	1013	12811111	300201	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1600X1600) X750 2 GAVETAS ESTRUTU	451,00	-	451,00	-	BRL
A006	1013	12811111	300212	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1400 X740 2 GAVETAS ESTRUTURA METALI	216,30	-	216,30	-	BRL
A006	1013	12811111	300236	0	12811007	1013022100	01/12/2010	MESA MDF 600 X1400 X740 2 GAVETAS ESTRUTURA METALI	395,00	-	395,00	-	BRL
A006	1013	12811111	300243	0	12811007	1013022100	01/03/2011	MESA L MDF 600 X(1200X1200) X750 2 GAVETAS ESTRUTU	350,00	-	350,00	-	BRL
A006	1013	12811111	300249	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1600) X750 2 GAVETAS ESTRUTU	451,00	-	451,00	-	BRL
A006	1013	12811111	300250	0	12811007	1013022100	22/06/2009	MESA L MDF 650 X(1600X1600) X750 2 GAVETAS ESTRUTU	451,00	-	451,00	-	BRL
A006	1013	12811111	300255	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	266,00	-	266,00	-	BRL
A006	1013	12811111	300257	0	12811007	1013022100	01/06/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	345,00	-	345,00	-	BRL
A006	1013	12811111	300262	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1600X2000) X780 2 GAVETAS ESTRUTU	451,00	-	451,00	-	BRL
A006	1013	12811111	300265	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1600X1600) X750 2 GAVETAS ESTRUTU	451,00	-	451,00	-	BRL
A006	1013	12811111	300266	0	12811007	1013022100	01/09/2011	GAVETEIRO ACO 700 X470 X1380 3 GAVETAS COM RODIZIO	398,24	-	398,24	-	BRL
A006	1013	12811111	300271	0	12811007	1013022100	22/06/2009	MESA L MDF 700 X(1200X1400) X740 2 GAVETAS ESTRUTU	451,00	-	451,00	-	BRL
A006	1013	12811111	300273	0	12811007	1013022100	22/06/2009	MESA L MDF 700 X(1200X1400) X740 2 GAVETAS ESTRUTU	451,00	-	451,00	-	BRL
A006	1013	12811111	300277	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	200,00	-	200,00	-	BRL
A006	1013	12811111	300280	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	346,00	-	346,00	-	BRL
A006	1013	12811111	300281	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00	-	451,00	-	BRL
A006	1013	12811111	300282	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00	-	451,00	-	BRL
A006	1013	12811111	300283	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	346,00	-	346,00	-	BRL
A006	1013	12811111	300284	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00	-	451,00	-	BRL
A006	1013	12811111	300285	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00	-	451,00	-	BRL
A006	1013	12811111	300286	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	532,00	-	532,00	-	BRL
A006	1013	12811111	300287	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00	-	451,00	-	BRL
A006	1013	12811111	300289	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00	-	451,00	-	BRL
A006	1013	12811111	300291	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	532,00	-	532,00	-	BRL
A006	1013	12811111	300293	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1800X1800) X730 2 GAVETAS ESTRUTU	532,00	-	532,00	-	BRL
A006	1013	12811111	300300	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	207,70	-	207,70	-	BRL
A006	1013	12811111	300303	0	12811007	1013022100	09/06/2009	ARMARIO MDF 470 X600 X830 2 PORTAS 1 GAVETA	537,20	-	537,20	-	BRL
A006	1013	12811111	300304	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1200X1200) X730 2 GAVETAS ESTRUTU	342,20	-	342,20	-	BRL
A006	1013	12811111	300334	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	300335	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	300337	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	300339	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	300341	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	-	134,80	-	BRL
A006	1013	12811111	300347	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	300348	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	300350	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	300352	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00	-	484,00	-	BRL
A006	1013	12811111	300354	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	-	134,80	-	BRL
A006	1013	12811111	300359	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	300361	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	300364	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	300372	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	300373	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	300377	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	300390	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	300402	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	-	278,40	-	BRL
A006	1013	12811111	300403	0	12811007	1013022100	01/04/2010	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	278,40	-	278,40	-	BRL
A006	1013	12811111	300405	0	12811007	1013022100	01/04/2010	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	278,40	-	278,40	-	BRL
A006	1013	12811111	300409	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	-	134,80	-	BRL
A006	1013	12811111	300414	0	12811007	1013022100	01/09/2009	ARMARIO ACO 650 X340 X730 1 PORTA COM RODIZIO	363,00	-	363,00	-	BRL
A006	1013	12811111	300417	0	12811007	1013022100	01/04/2010	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	278,40	-	278,40	-	BRL
A006	1013	12811111	300418	0	12811007	1013022100	01/04/2010	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	278,40	-	278,40	-	BRL
A006	1013	12811111	300424	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	-	134,80	-	BRL
A006	1013	12811111	300434	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1800 X730 ESTRUTURA METALICA	214,00	-	214,00	-	BRL
A006	1013	12811111	300439	0	12811007	1013022100	01/09/2010	ARMARIO MDF 380 X800 X750 2 PORTAS	400,00	-	400,00	-	BRL
A006	1013	12811111	300442	0	12811007	1013022100	01/03/2011	MESA L MDF 600 X(1200X1200) X750 2 GAVETAS ESTRUTU	350,00	-	350,00	-	BRL
A006	1013	12811111	300444	0	12811007	1013022100	01/06/2010	ARMARIO MDF 400 X800 X1570 2 PORTAS	345,00	-	345,00	-	BRL
A006	1013	12811111	300463	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	-	134,80	-	BRL
A006	1013	12811111	300485	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	-	134,80	-	BRL
A006	1013	12811111	300494	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	-	134,80	-	BRL
A006	1013	12811111	300516	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1700 X740 2 GAVETAS	214,00	-	214,00	-	BRL
A006	1013	12811111	300623	0	12811007	1013022100	22/06/2009	ARMARIO MDF 550 X2500 X2700 4 PORTAS	484,00	-	484,00	-	BRL
A006	1013	12811111	300639	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00	-	484,00	-	BRL
A006	1013	12811111	300644	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1800 X700 ESTRUTURA METALICA	214,00	-	214,00	-	BRL
A006	1013	12811111	300646	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1800 X700 ESTRUTURA METALICA	214,00	-	214,00	-	BRL
A006	1013	12811111	300650	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00	-	484,00	-	BRL
A006	1013	12811111	300655	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	519,00	-	519,00	-	BRL
A006	1013	12811111	300656	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	442,00	-	442,00	-	BRL
A006	1013	12811111	3006										

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A006	1013	12811111	300687	0	12811007	1013022100	22/06/2009	ARMARIO MDF 800 X400 X1600 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	300707	0	12811007	1013022100	01/04/2010	MESA MDF 600 X2000 X730 ESTRUTURA METALICA	214,00 -	214,00	-	BRL
A006	1013	12811111	300712	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X740 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	300715	0	12811007	1013022100	01/02/2009	ARMARIO MDF 400 X900 X740 2 PORTAS	1.480,00 -	1.480,00	-	BRL
A006	1013	12811111	300720	0	12811007	1013022100	22/06/2009	ARMARIO MDF 370 X900 X1950 2 PORTAS	3.016,26 -	3.016,26	-	BRL
A006	1013	12811111	300722	0	12811007	1013022100	22/06/2009	MESA MDF 600 X2120 X810	360,00 -	360,00	-	BRL
A006	1013	12811111	300726	0	12811007	1013022100	09/06/2009	ARMARIO MDF 400 X900 X740 2 PORTAS COM RODIZIO	537,20 -	537,20	-	BRL
A006	1013	12811111	300728	0	12811007	1013022100	01/04/2010	GAVETEIRO MDF 540 X450 X700 3 GAVETAS COM RODIZIO	257,00 -	257,00	-	BRL
A006	1013	12811111	300731	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	300748	0	12811007	1013022100	22/06/2009	ARMARIO MDF 480 X2300 X2800 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	300751	0	12811007	1013022100	01/04/2010	ARMARIO ROUPEIRO ACO 430 X630 X1950 8 PORTAS	264,00 -	264,00	-	BRL
A006	1013	12811111	300754	0	12811007	1013022100	01/02/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	590,00 -	590,00	-	BRL
A006	1013	12811111	300799	0	12811007	1013022100	01/08/2009	ARMARIO/FRETE	1.890,00 -	1.890,00	-	BRL
A006	1013	12811111	300814	0	12811007	1013022100	08/09/2009	FRETE / ARMARIOS	2.140,00 -	2.140,00	-	BRL
A006	1013	12811111	300975	0	12811007	1013022100	09/06/2009	GUARDAROUPAS.08P. 4S.PITAO.CINZA CLARO	380,20 -	380,20	-	BRL
A006	1013	12811111	300978	0	12811007	1013022100	09/06/2009	MAPOTECA CINZA MODELO MAP138	2.124,30 -	2.124,30	-	BRL
A006	1013	12811111	300985	0	12811007	1013022100	01/04/2010	MESA RETA MED 0.80 X 0.70 COR NOGUEIRA PRATA	152,00 -	152,00	-	BRL
A006	1013	12811111	300993	0	12811007	1013022100	08/06/2009	GUARDAROUPAS.08P. 4S.PITAO.CINZA CLARO	380,20 -	380,20	-	BRL
A006	1013	12811111	300994	0	12811007	1013022100	09/06/2009	GUARDAROUPAS.08P. 4S.PITAO.CINZA CLARO	380,20 -	380,20	-	BRL
A006	1013	12811111	301047	0	12811007	1013022100	01/04/2010	ARMARIO ST-GR-204	264,00 -	264,00	-	BRL
A006	1013	12811111	301281	0	12811007	1013022100	01/06/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	166,00 -	166,00	-	BRL
A006	1013	12811111	301283	0	12811007	1013022100	01/04/2010	GAVETEIRO MDF 470 X400 X620 3 GAVETAS COM RODIZIO	229,00 -	229,00	-	BRL
A006	1013	12811111	301286	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	532,00 -	532,00	-	BRL
A006	1013	12811111	301287	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301288	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	505,30 -	505,30	-	BRL
A006	1013	12811111	301289	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301290	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301291	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	532,00 -	532,00	-	BRL
A006	1013	12811111	301293	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	101,00 -	101,00	-	BRL
A006	1013	12811111	301294	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	101,00 -	101,00	-	BRL
A006	1013	12811111	301295	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301299	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301300	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301303	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	505,30 -	505,30	-	BRL
A006	1013	12811111	301305	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	101,00 -	101,00	-	BRL
A006	1013	12811111	301306	0	12811007	1013022100	09/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	537,20 -	537,20	-	BRL
A006	1013	12811111	301307	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301309	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	310,70 -	310,70	-	BRL
A006	1013	12811111	301311	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301312	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301318	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301319	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301320	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	207,70 -	207,70	-	BRL
A006	1013	12811111	301335	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	247,00 -	247,00	-	BRL
A006	1013	12811111	301338	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	101,00 -	101,00	-	BRL
A006	1013	12811111	301345	0	12811007	1013022100	01/09/2009	ARMARIO ACO 1200 X4000 X1040 16 PORTAS	363,00 -	363,00	-	BRL
A006	1013	12811111	301349	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1600X1500) X750 2 GAVETAS ESTRUTU	539,00 -	539,00	-	BRL
A006	1013	12811111	301350	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1600X1500) X750 2 GAVETAS ESTRUTU	539,00 -	539,00	-	BRL
A006	1013	12811111	301352	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X730 2 PORTAS 4 GAVETAS	266,00 -	266,00	-	BRL
A006	1013	12811111	301353	0	12811007	1013022100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	101,00 -	101,00	-	BRL
A006	1013	12811111	301356	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	134,80 -	134,80	-	BRL
A006	1013	12811111	301357	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	310,70 -	310,70	-	BRL
A006	1013	12811111	301361	0	12811007	1013022100	01/09/2009	ARMARIO ACO 600 X1800 X1900 16 PORTAS	363,00 -	363,00	-	BRL
A006	1013	12811111	301363	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1400X1400) X750 2 GAVETAS ESTRUTU	346,00 -	346,00	-	BRL
A006	1013	12811111	301369	0	12811007	1013022100	01/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	301371	0	12811007	1013022100	01/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	301373	0	12811007	1013022100	15/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	301374	0	12811007	1013022100	15/09/2009	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	440,00 -	440,00	-	BRL
A006	1013	12811111	301383	0	12811007	1013022100	01/04/2010	ARMARIO ROUPEIRO ACO 400 X640 X1950 4 PORTAS	264,00 -	264,00	-	BRL
A006	1013	12811111	301384	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1400X1200) X740 2 GAVETAS	346,00 -	346,00	-	BRL
A006	1013	12811111	301393	0	12811007	1013022100	01/04/2010	MESA REDONDA MDF X760 X1200 ESTRUTURA METALICA	222,00 -	222,00	-	BRL
A006	1013	12811111	301396	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	599,30 -	599,30	-	BRL
A006	1013	12811111	301407	0	12811007	1013022100	29/01/2009	MESA MDF 600 X1400 X740 2 GAVETAS ESTRUTURA METALI	166,00 -	166,00	-	BRL
A006	1013	12811111	301410	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X750 2 PORTAS	266,00 -	266,00	-	BRL
A006	1013	12811111	301411	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	134,80 -	134,80	-	BRL
A006	1013	12811111	301418	0	12811007	1013022100	01/12/2010	MESA MDF 600 X1400 X740 2 GAVETAS ESTRUTURA METALI	395,00 -	395,00	-	BRL
A006	1013	12811111	301421	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1590 2 PORTAS	484,00 -	484,00	-	BRL
A006	1013	12811111	301424	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1600) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301427	0	12811007	1013022100	01/02/2009	MESA MDF 680 X2700 X760 1 PORTA 4 GAVETAS	590,00 -	590,00	-	BRL
A006	1013	12811111	301430	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	266,00 -	266,00	-	BRL
A006	1013	12811111	301434	0	12811007	1013022100	29/01/2009	MESA MDF 630 X1300 X760	166,00 -	166,00	-	BRL
A006	1013	12811111	301439	0	12811007	1013022100	22/06/2009	MESA L MDF 700 X(1200X1400) X740 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301441	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	134,80 -	134,80	-	BRL
A006	1013	12811111	301442	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301443	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301444	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301445	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1500X1500) X750 2 GAVETAS ESTRUTU	451,00 -	451,00	-	BRL
A006	1013	12811111	301446	0	12811007	1013022100	22/06/2006	MESA L MDF 600 X(2000X1500) X730 2 GAVETAS ESTRUTU	532,00 -	532,00		

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301486	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	134,80	-	BRL
A006	1013	12811111	301492	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	301494	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	301500	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	599,30	599,30	-	BRL
A006	1013	12811111	301502	0	12811007	1013022100	09/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	537,20	537,20	-	BRL
A006	1013	12811111	301515	0	12811007	1013022100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	278,40	278,40	-	BRL
A006	1013	12811111	301516	0	12811007	1013022100	01/04/2010	BANCO TECIDO ESTRUTURA METALICA ASSENTO 3 ASSENTOS	306,90	306,90	-	BRL
A006	1013	12811111	301520	0	12811007	1013022100	01/04/2010	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	278,40	278,40	-	BRL
A006	1013	12811111	301521	0	12811007	1013022100	01/04/2010	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	278,40	278,40	-	BRL
A006	1013	12811111	301529	0	12811007	1013022100	03/07/2009	ARMARIO MDF 600 X800 X770 2 PORTAS	700,00	700,00	-	BRL
A006	1013	12811111	301530	0	12811007	1013022100	09/06/2009	MESA L MDF 750 X(1600X1500) X750	581,50	581,50	-	BRL
A006	1013	12811111	301544	0	12811007	1013022100	01/06/2010	ARMARIO MDF 400 X800 X1570 2 PORTAS	345,00	345,00	-	BRL
A006	1013	12811111	301552	0	12811007	1013022100	09/06/2009	MESA L MDF 600 X(2000X1400) X740 ESTRUTURA METALIC	340,40	340,40	-	BRL
A006	1013	12811111	301553	0	12811007	1013022100	01/04/2010	GAVETEIRO MDF/ACO 500 X400 X600 3 GAVETAS COM RODI	229,00	229,00	-	BRL
A006	1013	12811111	301555	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00	484,00	-	BRL
A006	1013	12811111	301558	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	134,80	-	BRL
A006	1013	12811111	301559	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	134,80	-	BRL
A006	1013	12811111	301562	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00	484,00	-	BRL
A006	1013	12811111	301564	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	134,80	134,80	-	BRL
A006	1013	12811111	301571	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	207,70	207,70	-	BRL
A006	1013	12811111	301572	0	12811007	1013022100	09/06/2009	ARMARIO MDF 580 X1600 X900 4 PORTAS	537,20	537,20	-	BRL
A006	1013	12811111	301643	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00	484,00	-	BRL
A006	1013	12811111	301652	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00	484,00	-	BRL
A006	1013	12811111	301655	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1800 X700 ESTRUTURA METALICA	214,00	214,00	-	BRL
A006	1013	12811111	301656	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1800 X700 ESTRUTURA METALICA	214,00	214,00	-	BRL
A006	1013	12811111	301657	0	12811007	1013022100	01/04/2010	MESA MDF 600 X1800 X700 ESTRUTURA METALICA	214,00	214,00	-	BRL
A006	1013	12811111	301663	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	519,00	519,00	-	BRL
A006	1013	12811111	301664	0	12811007	1013022100	22/06/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	442,00	442,00	-	BRL
A006	1013	12811111	301667	0	12811007	1013022100	22/06/2009	ARMARIO MDF 900 X400 X1600 2 PORTAS	484,00	484,00	-	BRL
A006	1013	12811111	301668	0	12811007	1013022100	22/06/2009	ARMARIO MDF 900 X400 X1600 2 PORTAS	484,00	484,00	-	BRL
A006	1013	12811111	301671	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00	200,00	-	BRL
A006	1013	12811111	301672	0	12811007	1013022100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	207,70	207,70	-	BRL
A006	1013	12811111	301687	0	12811007	1013022100	22/06/2009	ARMARIO MDF 400 X900 X1600 2 PORTAS	484,00	484,00	-	BRL
A006	1013	12811111	301691	0	12811007	1013022100	29/01/2009	MESA MDF 620 X1200 X740 ESTRUTURA METALICA	166,00	166,00	-	BRL
A006	1013	12811111	301694	0	12811007	1013022100	09/06/2009	ARMARIO MDF 370 X900 X1950 2 PORTAS	537,20	537,20	-	BRL
A006	1013	12811111	301697	0	12811007	1013022100	01/04/2010	ARMARIO ROUPEIRO ACO 430 X830 X1950 8 PORTAS	264,00	264,00	-	BRL
A006	1013	12811111	301700	0	12811007	1013022100	29/01/2009	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	546,00	546,00	-	BRL
A006	1013	12811111	301712	0	12811007	1013022100	29/01/2009	MESA MDF 700 X1200 X750 2 GAVETAS ESTRUTURA METALI	166,00	166,00	-	BRL
A006	1013	12811111	301736	0	12811007	1013022100	21/09/2009	FRETE - ARMARIO DE ACO	2.272,72	2.272,72	-	BRL
A006	1013	12811111	301798	0	12811007	1013022100	09/06/2009	MESA REUNIAO 4.50X1.30X0.75 2 TAMPOS 1.60 E 2 EXTE	2.372,20	2.372,20	-	BRL
A006	1013	12811111	301817	0	12811007	1013022100	01/04/2010	MESA RETA MED.1.00 X 0.70 COR NOGUEIRA PRATA	157,00	157,00	-	BRL
A006	1013	12811111	301825	0	12811007	1013022100	09/06/2009	GUARDA ROUPAS.08P. 4S.PITAO.CINZA CLARO	380,20	380,20	-	BRL
A006	1013	12811111	302324	0	12811007	1013022100	28/02/2013	MESA BALCAO EM L MDF MARFIM 392X60X77MM (BANCADA D	3.074,00	1.271,69	1.802,31	BRL
A006	1013	12811111	302326	0	12811007	1013022100	28/02/2013	MESA BALCAO EM L MDF MARFIM 392X60X77MM	2.438,00	1.008,52	1.429,48	BRL
A006	1013	12811111	302327	0	12811007	1013022100	28/02/2013	MESA BALCAO EM L MDF MARFIM 392X60X77MM / 2 ARMARI	2.438,00	1.006,16	1.431,84	BRL
A006	1013	12811111	302451	0	12811007	1013022100	31/03/2014	CADEIRA EXECUTIVA INJ. LISA	189,00	65,10	123,90	BRL
A006	1013	12811111	302452	0	12811007	1013022100	31/03/2014	CADEIRA EXECUTIVA INJ. LISA	189,00	65,10	123,90	BRL
A006	1013	12811111	302458	0	12811007	1013022100	31/05/2014	ARQUIVO ACO 4 GAVETAS PASTA SUSPENS	349,20	116,40	232,80	BRL
A006	1013	12811111	300033	0	12811008	1013022100	08/02/2011	PURIFICADOR DE AGUA EVEREST	874,00	874,00	-	BRL
A006	1013	12811111	300034	0	12811008	1013022100	01/01/2009	REFRIGERADOR CONTINENTAL	840,00	840,00	-	BRL
A006	1013	12811111	300235	0	12811008	1013022100	08/02/2011	PURIFICADOR DE AGUA EVEREST	874,00	874,00	-	BRL
A006	1013	12811111	300278	0	12811008	1013022100	01/01/2009	BEBEDOURO ESMALTEC	399,00	399,00	-	BRL
A006	1013	12811111	300779	0	12811008	1013022100	01/02/2011	FRETE - REF. MESA 1.50 X 1.50 MT C/ GAVETEIRO COR	63,81	63,81	-	BRL
A006	1013	12811111	300877	0	12811008	1013022100	30/12/2009	REFRIGERADOR ELETROLUX	789,00	743,61	45,39	BRL
A006	1013	12811111	300925	0	12811008	1013022100	01/01/2009	REFRIGERADOR DUPLEX MARCA CONTINENTAL MODELO RSV37	1.200,00	1.200,00	-	BRL
A006	1013	12811111	300929	0	12811008	1013022100	01/04/2010	CAMA SOLTEIRO VIRGINIA	206,00	206,00	-	BRL
A006	1013	12811111	300934	0	12811008	1013022100	01/01/2009	LAVADOURA DE ROUPAS MARCA ELECTROLUX CAPACIDADE DE	1.150,00	863,70	286,30	BRL
A006	1013	12811111	300946	0	12811008	1013022100	01/04/2010	CAMA SOLTEIRO VIRGINIA	206,00	206,00	-	BRL
A006	1013	12811111	300951	0	12811008	1013022100	07/05/2009	BEBEDOURO MARCA ESMALTEC EGC 358	430,00	430,00	-	BRL
A006	1013	12811111	301456	0	12811008	1013022100	31/03/2013	TAMBORES E RECIPIENTES DE COLETA SELETIVA	5.725,36	5.043,73	681,63	BRL
A006	1013	12811111	301547	0	12811008	1013022100	01/03/2009	REFRIGERADOR DAKO	799,00	799,00	-	BRL
A006	1013	12811111	301766	0	12811008	1013022100	25/06/2009	BEBEDOURO	429,00	426,41	2,59	BRL
A006	1013	12811111	301767	0	12811008	1013022100	01/02/2009	BEBEDOURO ELETRICO MARCA ESMALTEC 220V	379,00	379,00	-	BRL
A006	1013	12811111	301797	0	12811008	1013022100	01/04/2010	CAMA SOLTEIRO VIRGINIA	206,00	206,00	-	BRL
A006	1013	12811111	300770	0	12811009	1013022100	01/07/2010	VIDRO 1X825	979,00	865,31	113,69	BRL
A006	1013	12811111	300771	0	12811009	1013022100	01/07/2010	VIDRO 3X282	1.119,36	989,36	130,00	BRL
A006	1013	12811111	300785	0	12811009	1013022100	01/07/2010	VIDRO 1X108	1.026,08	906,78	119,30	BRL
A006	1013	12811111	300786	0	12811009	1013022100	01/07/2010	VIDRO 2X649	932,80	824,28	108,52	BRL
A006	1013	12811111	300787	0	12811009	1013022100	01/07/2010	VIDRO 3X282	1.119,36	989,36	130,00	BRL
A006	1013	12811111	300953	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00	81,00	-	BRL
A006	1013	12811111	300954	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00	81,00	-	BRL
A006	1013	12811111	300955	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00	81,00	-	BRL
A006	1013	12811111	300957	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00	81,00	-	BRL
A006	1013	12811111	300959	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00	81,00	-	BRL
A006	1013	12811111	300973	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR. 1.40X0.57 NOGUEIRA PRATA	114,00	114,00	-	BRL
A006	1013	12811111	300979	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00	81,00	-	BRL
A006	1013	12811111	300981	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00	81,00	-	BRL
A006	1013	12811111	300983	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00	81,00	-	BRL
A006	1013	12811111	300984	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00	81,00	-	BRL
A006	1013	12811111	300992	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR. 1.40X0.57 NOGUEIRA PRATA	114,00	1		

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301813	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	301814	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	301815	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	301816	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR MED.1.50 X 0.57 COR NOGUEIRA PRATA	81,00 -	81,00	-	BRL
A006	1013	12811111	301824	0	12811009	1013022100	01/04/2010	PAINEL DIVISOR. 1.40X0.57 NOGUEIRA PRATA	114,00 -	114,00	-	BRL
A006	1013	12811111	300014	0	12811011	1013022100	01/06/2009	RACK ACO BR QUEIROZ 300 X800 X2230 COM PORTA DE AC	1.880,00 -	1.880,00	-	BRL
A006	1013	12811111	300767	0	12811011	1013022100	01/08/2009	SERVICOS DIVERSOS (ADM)	1.230,00 -	599,68	630,32	BRL
A006	1013	12811111	300768	0	12811011	1013022100	04/08/2009	SERVICOS DIVERSOS (ADM)	190,00 -	92,59	97,41	BRL
A006	1013	12811111	300769	0	12811011	1013022100	03/08/2009	SERVICOS DIVERSOS (ADM)	300,00 -	146,25	153,75	BRL
A006	1013	12811111	300781	0	12811011	1013022100	29/05/2009	SERVICOS DIVERSOS (ADM)	70,00 -	34,97	35,03	BRL
A006	1013	12811111	300784	0	12811011	1013022100	15/05/2009	SERVICOS DIVERSOS (ADM)	108,00 -	54,00	54,00	BRL
A006	1013	12811111	300793	0	12811011	1013022100	24/07/2009	SERVICOS DIVERSOS (ADM)	314,61 -	154,66	159,95	BRL
A006	1013	12811111	300794	0	12811011	1013022100	24/07/2009	SERVICOS DIVERSOS (ADM)	373,92 -	183,83	190,09	BRL
A006	1013	12811111	300795	0	12811011	1013022100	07/07/2009	SERVICOS DIVERSOS (ADM)	254,90 -	125,26	129,64	BRL
A006	1013	12811111	300796	0	12811011	1013022100	06/07/2009	SERVICOS DIVERSOS (ADM)	159,30 -	78,24	81,06	BRL
A006	1013	12811111	300797	0	12811011	1013022100	01/07/2009	SERVICOS DIVERSOS (ADM)	114,95 -	56,47	58,48	BRL
A006	1013	12811111	300798	0	12811011	1013022100	02/06/2009	SERVICOS DIVERSOS (ADM)	226,19 -	112,04	114,15	BRL
A006	1013	12811111	300801	0	12811011	1013022100	30/07/2009	SERVICOS DIVERSOS (ADM)	646,44 -	317,77	328,67	BRL
A006	1013	12811111	300802	0	12811011	1013022100	22/07/2009	SERVICOS DIVERSOS (ADM)	3.998,00 -	1.965,70	2.032,30	BRL
A006	1013	12811111	300803	0	12811011	1013022100	30/07/2009	SERVICOS DIVERSOS (ADM)	242,41 -	119,18	123,23	BRL
A006	1013	12811111	300804	0	12811011	1013022100	07/07/2009	SERVICOS DIVERSOS (ADM)	142,85 -	70,23	72,62	BRL
A006	1013	12811111	300806	0	12811011	1013022100	01/07/2009	SERVICOS DIVERSOS (ADM)	551,75 -	271,23	280,52	BRL
A006	1013	12811111	300807	0	12811011	1013022100	02/06/2009	SERVICOS DIVERSOS (ADM)	71,43 -	35,43	36,00	BRL
A006	1013	12811111	300808	0	12811011	1013022100	02/06/2009	SERVICOS DIVERSOS (ADM)	171,72 -	85,12	86,60	BRL
A006	1013	12811111	300892	0	12811011	1013022100	14/01/2010	TERMINAL DE RECARGA DE CARTOES	728,22 -	683,25	44,97	BRL
A006	1013	12811111	300948	0	12811011	1013022100	01/04/2010	RACK LANE COLIBI	185,00 -	185,00	-	BRL
A006	1013	12811111	300961	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300964	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300966	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300967	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300969	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300971	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300987	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300988	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300989	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300990	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300991	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	301714	0	12811011	1013022100	15/06/2009	SERVICOS DIVERSOS (ADM)	394,74 -	195,61	199,13	BRL
A006	1013	12811111	301715	0	12811011	1013022100	19/05/2009	SERVICOS DIVERSOS (ADM)	86,63 -	43,28	43,35	BRL
A006	1013	12811111	301726	0	12811011	1013022100	22/07/2009	SERVICOS DIVERSOS (ADM)	394,74 -	193,97	200,77	BRL
A006	1013	12811111	301727	0	12811011	1013022100	24/07/2009	SERVICOS DIVERSOS (ADM)	1.700,00 -	835,79	864,21	BRL
A006	1013	12811111	301728	0	12811011	1013022100	07/07/2009	SERVICOS DIVERSOS (ADM)	600,00 -	295,00	305,00	BRL
A006	1013	12811111	301729	0	12811011	1013022100	01/07/2009	SERVICOS DIVERSOS (ADM)	1.000,00 -	491,70	508,30	BRL
A006	1013	12811111	301730	0	12811011	1013022100	01/07/2009	SERVICOS DIVERSOS (ADM)	217,40 -	106,93	110,47	BRL
A006	1013	12811111	301731	0	12811011	1013022100	02/06/2009	SERVICOS DIVERSOS (ADM)	166,67 -	82,55	84,12	BRL
A006	1013	12811111	301765	0	12811011	1013022100	01/11/2010	LEITORA GRAVADORA CARTOES DIGICON DG-710 USB - BLA	873,59 -	873,59	-	BRL
A006	1013	12811111	301818	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	301819	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	301820	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	301821	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	301822	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	301823	0	12811011	1013022100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59 -	560,59	-	BRL
A006	1013	12811111	300502	0	12811001	1013022300	31/07/2009	REFRIGERADOR INDUSTRIAL ACO INOX MACOM 2 PORTAS SE	8.147,69 -	8.014,17	133,52	BRL
A006	1013	12811111	300537	0	12811001	1013022300	30/06/2009	CAMARA FRIGORIFICA SÃO RAFAEL 3700 X7400 X2900	3.966,27 -	3.966,27	-	BRL
A006	1013	12811111	300813	0	12811001	1013022300	01/07/2009	CAMARA FRIGORIFICA/ FRETE	3.043,00 -	3.017,73	25,27	BRL
A006	1013	12811111	301577	0	12811001	1013022300	01/07/2009	CAMARA FRIGORIFICA SÃO RAFAEL 2500 X3700 X2900	108.093,73 -	107.192,87	900,86	BRL
A006	1013	12811111	302068	0	12811001	1013022300	28/02/2013	CORTINA DE AR KANKYO CONTROLE AMBIENTAL ANO 2009	0,01 -	0,01	-	BRL
A006	1013	12811111	302142	0	12811001	1013022300	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01 -	0,01	-	BRL
A006	1013	12811111	302252	0	12811001	1013022300	28/02/2013	CORTINA DE AR KANKYO CONTROLE AMBIENTAL ANO 2009	0,01 -	0,01	-	BRL
A006	1013	12811111	302253	0	12811001	1013022300	28/02/2013	CORTINA DE AR KANKYO CONTROLE AMBIENTAL ANO 2009	0,01 -	0,01	-	BRL
A006	1013	12811111	302254	0	12811001	1013022300	28/02/2013	CORTINA DE AR KANKYO CONTROLE AMBIENTAL ANO 2009	0,01 -	0,01	-	BRL
A006	1013	12811111	300504	0	12811002	1013022300	30/06/2009	AMASSADEIRA INDUSTRIAL ACO INOX PRATICA TECHNIPAN	7.470,00 -	7.409,83	60,17	BRL
A006	1013	12811111	300505	0	12811002	1013022300	30/06/2009	FORNO INDUSTRIAL PRATICA TECHNIPAN ANO 2009	13.570,34 -	13.570,34	-	BRL
A006	1013	12811111	300506	0	12811002	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X750 COM RODIZIO	416,19 -	416,19	-	BRL
A006	1013	12811111	300507	0	12811002	1013022300	31/07/2009	FRIGIDEIRA BASCULANTE ACO INOX	4.999,84 -	4.999,84	-	BRL
A006	1013	12811111	300512	0	12811002	1013022300	31/07/2009	GRILL MULT-GRILL EXPRESS DO BRASIL ANO 2009	2.160,00 -	2.124,58	35,42	BRL
A006	1013	12811111	300515	0	12811002	1013022300	31/07/2009	MESA ACO INOX MACOM 570 X470 X750 COM RODIZIO	416,19 -	416,19	-	BRL
A006	1013	12811111	300518	0	12811002	1013022300	31/07/2009	BANHO MARIA ACO INOX MACOM 550 X1350 X160	1.516,31 -	1.491,66	24,65	BRL
A006	1013	12811111	300519	0	12811002	1013022300	30/06/2009	FORNO INDUSTRIAL PRATICA TECHNIPAN ANO 2009	13.570,34 -	13.570,34	-	BRL
A006	1013	12811111	300523	0	12811002	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	416,19 -	416,19	-	BRL
A006	1013	12811111	300526	0	12811002	1013022300	31/07/2009	FRIGIDEIRA BASCULANTE ACO INOX	4.999,84 -	4.999,84	-	BRL
A006	1013	12811111	300528	0	12811002	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	416,19 -	416,19	-	BRL
A006	1013	12811111	300548	0	12811002	1013022300	31/07/2009	BANHO MARIA ACO INOX MACOM 550 X1350 X160	1.399,05 -	1.376,16	22,89	BRL
A006	1013	12811111	300996	0	12811002	1013022300	01/04/2010	ESTRADO PLASTICO MARFINITE 1200X140MM	305,10 -	305,10	-	BRL
A006	1013	12811111	300999	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 C/4 RODIZIOS GIRATORIO	416,19 -	416,19	-	BRL
A006	1013	12811111	301000	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 C/4 RODIZIOS GIRATORIO	416,19 -	416,19	-	BRL
A006	1013	12811111	301001	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 C/4 RODIZIOS GIRATORIO	416,19 -	416,19	-	BRL
A006	1013	12811111	301014	0	12811002	1013022300	31/07/2009	PISTA REFRIGERADA PLUG-IN 1365 X 590 X 450. C/3 DI	2.246,07 -	2.209,32	36,75	BRL
A006	1013	12811111	301015	0	12811002	1013022300	01/04/2010	ESTRADO PLASTICO MARFINITE 1200X140MM	305,10 -	305,10	-	BRL
A006	1013	12811111	301021	0	12811002	1013022300	31/07/2009	CHASSI INOX				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301026	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 C/1 4 RODIZIOS GIRATORIO	416,19	416,19	-	BRL
A006	1013	12811111	301027	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75	1.075,22	11,53	BRL
A006	1013	12811111	301030	0	12811002	1013022300	31/07/2009	TRITURADOR INDUSTRIAL HR-300 TRIFOOD -	3.778,52	3.716,68	61,84	BRL
A006	1013	12811111	301032	0	12811002	1013022300	31/07/2009	MAQUINA DE CAFE ELÉT MC-2200ST UNIVERSAL	2.952,37	2.903,76	48,61	BRL
A006	1013	12811111	301034	0	12811002	1013022300	31/07/2009	AMACIADOR DE CARNE AB SKYMSEN	1.366,47	1.344,17	22,30	BRL
A006	1013	12811111	301036	0	12811002	1013022300	31/07/2009	CUTTER INOX CR-4L SKY MSEN	995,88	979,57	16,31	BRL
A006	1013	12811111	301049	0	12811002	1013022300	30/06/2009	BATEDEIRA PLANETARIA BPTP20 220V TRIF. 60HZ	8.208,00	8.141,88	66,12	BRL
A006	1013	12811111	301050	0	12811002	1013022300	31/07/2009	PISTA AQUECIDA PLUG-IN 715 X 590 X 380 MM	1.041,12	1.024,25	16,87	BRL
A006	1013	12811111	301055	0	12811002	1013022300	31/07/2009	DESCASCADOR DE LEGUMES B6115 CD15 HOBART -	5.140,80	5.056,50	84,30	BRL
A006	1013	12811111	301058	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75	1.075,22	11,53	BRL
A006	1013	12811111	301060	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75	1.075,22	11,53	BRL
A006	1013	12811111	301061	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75	1.075,22	11,53	BRL
A006	1013	12811111	301062	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75	1.075,22	11,53	BRL
A006	1013	12811111	301064	0	12811002	1013022300	31/07/2009	REFRESQUEIRA COMERCIAL JP11-PA BEGEL	1.840,05	1.809,66	30,39	BRL
A006	1013	12811111	301067	0	12811002	1013022300	31/07/2009	PROCESSADOR DE ALIMENTOS PAIE SKY MSEN+16 DISCOS	5.222,70	5.136,93	85,77	BRL
A006	1013	12811111	301576	0	12811002	1013022300	30/06/2009	AMASSADEIRA INDUSTRIAL ACO INOX PRATICA TECHNIPAN	9.063,00	8.990,26	72,74	BRL
A006	1013	12811111	301578	0	12811002	1013022300	31/07/2009	BASTRU ACO INOX 670 X390 X1300 COM RODIZIO	416,19	416,19	-	BRL
A006	1013	12811111	301579	0	12811002	1013022300	01/08/2012	FOGAO INDUSTRIAL 4 BOCAS	1.440,00	1.440,00	-	BRL
A006	1013	12811111	301580	0	12811002	1013022300	31/07/2009	FRIGIDEIRA BASCULANTE ACO INOX	4.999,84	4.999,84	-	BRL
A006	1013	12811111	301587	0	12811002	1013022300	31/07/2009	MOEDOR DE CARNE SKYMSEN	1.727,48	1.699,32	28,16	BRL
A006	1013	12811111	301590	0	12811002	1013022300	31/07/2009	MAQUINA DE SUCO AQUIAGEL REFRIGERACAO POTENCIA: 900	7.295,85	7.176,26	119,59	BRL
A006	1013	12811111	301591	0	12811002	1013022300	31/07/2009	BANHO MARIA ACO INOX MACOM 550 X700 X160	1.123,90	1.105,67	18,23	BRL
A006	1013	12811111	301735	0	12811002	1013022300	30/06/2009	FRETE /FORNO IND. ELETRICO COMB. C6 2200V - 178951	1.063,18	1.063,18	-	BRL
A006	1013	12811111	301830	0	12811002	1013022300	01/04/2010	ESTRADO PLASTICO MARFINITE 1200X140MM	305,10	305,10	-	BRL
A006	1013	12811111	301831	0	12811002	1013022300	01/04/2010	ESTRADO PLASTICO MARFINITE 1200X140MM	305,10	305,10	-	BRL
A006	1013	12811111	301833	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 C/1 4 RODIZIOS GIRATORIO	416,19	416,19	-	BRL
A006	1013	12811111	301834	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 C/1 4 RODIZIOS GIRATORIO	416,19	416,19	-	BRL
A006	1013	12811111	301835	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 C/1 4 RODIZIOS GIRATORIO	416,19	416,19	-	BRL
A006	1013	12811111	301836	0	12811002	1013022300	31/07/2009	CHASSI INOX 410X615183 C/1 C/1 4 RODIZIOS GIRATORIO	416,19	416,19	-	BRL
A006	1013	12811111	301842	0	12811002	1013022300	31/07/2009	GUIQUE - MULT BOX 5PLAN 1300X400X680MM	2.004,00	2.004,00	-	BRL
A006	1013	12811111	301849	0	12811002	1013022300	31/07/2009	MAQUINA DE LAVAR LOUCA ECOMAX-900 HOBART	14.061,60	14.061,60	-	BRL
A006	1013	12811111	301851	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75	1.075,22	11,53	BRL
A006	1013	12811111	301852	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75	1.075,22	11,53	BRL
A006	1013	12811111	301853	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75	1.075,22	11,53	BRL
A006	1013	12811111	301854	0	12811002	1013022300	10/07/2009	CAIXA ISOTERMICA ISOBOX P/ GN 1/1-VERMELHA	1.086,75	1.075,22	11,53	BRL
A006	1013	12811111	301855	0	12811002	1013022300	31/07/2009	TRITURADOR INDUSTRIAL HR-300 TRIFOOD -	3.778,52	3.716,68	61,84	BRL
A006	1013	12811111	301857	0	12811002	1013022300	01/09/2010	PICADOR DE CARNEIS	72,39	63,22	9,17	BRL
A006	1013	12811111	302067	0	12811002	1013022300	28/02/2013	EXAUSTOR ACO INOX MELTING 950 X700 X600	0,01	0,01	-	BRL
A006	1013	12811111	302139	0	12811002	1013022300	28/02/2013	EXAUSTOR ACO INOX MELTING 950 X2000 X600	0,01	0,01	-	BRL
A006	1013	12811111	302140	0	12811002	1013022300	28/02/2013	EXAUSTOR ACO INOX MELTING 450 X1350 X600	0,01	0,01	-	BRL
A006	1013	12811111	302251	0	12811002	1013022300	28/02/2013	EXAUSTOR ACO INOX MELTING 950 X3000 X600	0,01	0,01	-	BRL
A006	1013	12811111	302395	0	12811002	1013022300	30/09/2013	FOGAO 6 BOCAS DUPLAS 40X40 ITAJOBÍ	1.650,00	779,16	870,84	BRL
A006	1013	12811111	300509	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	1.072,81	1.072,81	-	BRL
A006	1013	12811111	300510	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	1.072,81	1.072,81	-	BRL
A006	1013	12811111	300521	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 570 X470 X750 COM RODIZIO	1.092,86	1.092,86	-	BRL
A006	1013	12811111	300529	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	1.072,81	1.072,81	-	BRL
A006	1013	12811111	300997	0	12811004	1013022300	31/07/2009	CARRO CANTONEIRA EM AÇO 400 X 560 X 1580. C/ STOP	1.072,81	1.072,81	-	BRL
A006	1013	12811111	300998	0	12811004	1013022300	31/07/2009	CARRO CANTONEIRA 400 X 560 X 1580. C/ STOP TRASEIR	1.072,81	1.072,81	-	BRL
A006	1013	12811111	301003	0	12811004	1013022300	31/07/2009	CARRO CHASSI ALPINA EM PLASTICO 6.20 X 430 X 203.	574,49	574,49	-	BRL
A006	1013	12811111	301004	0	12811004	1013022300	31/07/2009	CARRO CHASSI ALPINA EM PLASTICO 6.20 X 430 X 203.	574,49	574,49	-	BRL
A006	1013	12811111	301012	0	12811004	1013022300	31/07/2009	CARRO PLATAFORMA - 900 X 600 X 206. C/1 C/1 4 RODIZ	969,90	969,90	-	BRL
A006	1013	12811111	301016	0	12811004	1013022300	31/07/2009	CARRO AQUECIDO P/8 GN 1/1-100 394 X 665 X 1303 MM	3.619,69	3.560,07	59,62	BRL
A006	1013	12811111	301017	0	12811004	1013022300	31/07/2009	CARRO CANTONEIRA EM AÇO 378 X 517 X 750. C/1 C/1 4	1.092,86	1.092,86	-	BRL
A006	1013	12811111	301019	0	12811004	1013022300	31/07/2009	CARRO CANTONEIRA 400 X 560 X 1580. C/ STOP TRASEIR	1.072,81	1.072,81	-	BRL
A006	1013	12811111	301020	0	12811004	1013022300	01/04/2010	CARRO LIXEIRA 130L MARFINITE (CARRO COLETOR)	183,60	166,77	16,83	BRL
A006	1013	12811111	301028	0	12811004	1013022300	31/07/2009	CARRO CHASSI ALPINA EM PLASTICO 6.20 X 430 X 203.	574,49	574,49	-	BRL
A006	1013	12811111	301029	0	12811004	1013022300	31/07/2009	CARRO CHASSI ALPINA EM PLASTICO 6.20 X 430 X 203.	574,49	574,49	-	BRL
A006	1013	12811111	301052	0	12811004	1013022300	31/07/2009	CARRO EM ACO 550 X 550 X 450. C/1 C/1 4 RODIZIOS GI	759,53	747,09	12,44	BRL
A006	1013	12811111	301575	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X750 COM RODIZIO	1.302,31	1.280,82	21,49	BRL
A006	1013	12811111	301581	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	1.072,81	1.072,81	-	BRL
A006	1013	12811111	301582	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	1.072,81	1.072,81	-	BRL
A006	1013	12811111	301583	0	12811004	1013022300	31/07/2009	MESA ACO INOX MACOM 650 X670 X1650 COM RODIZIO	1.072,81	1.072,81	-	BRL
A006	1013	12811111	301832	0	12811004	1013022300	31/07/2009	CARRO CANTONEIRA 400 X 560 X 1580. C/ STOP TRASEIR	1.072,81	1.072,81	-	BRL
A006	1013	12811111	301837	0	12811004	1013022300	31/07/2009	CARRO CHASSI ALPINA EM PLASTICO 6.20 X 430 X 203.	574,49	574,49	-	BRL
A006	1013	12811111	301838	0	12811004	1013022300	31/07/2009	CARRO CHASSI ALPINA EM PLASTICO 6.20 X 430 X 203.	574,49	574,49	-	BRL
A006	1013	12811111	301847	0	12811004	1013022300	31/07/2009	CARRO CANTONEIRA 468 X 570 X 750 MM	1.092,86	1.075,04	17,82	BRL
A006	1013	12811111	301848	0	12811004	1013022300	31/07/2009	CARRO AQUECIDO P/8 GN 1/1-100 394 X 665 X 1303 MM	3.619,69	3.560,07	59,62	BRL
A006	1013	12811111	301850	0	12811004	1013022300	01/04/2010	CARRO LIXEIRA 130L MARFINITE (CARRO COLETOR)	183,60	166,77	16,83	BRL
A006	1013	12811111	301861	0	12811004	1013022300	18/09/2009	CARRO 650X700X1170.P/BANDEJAS. TALH E PRATOS. C/2	5.047,50	4.897,38	150,12	BRL
A006	1013	12811111	300501	0	12811007	1013022300	10/07/2009	MESA ACO INOX 730 X1400 X870	1.883,04	1.883,04	-	BRL
A006	1013	12811111	300503	0	12811007	1013022300	10/07/2009	MESA MDF 600 X1400 X800	1.055,68	1.055,68	-	BRL
A006	1013	12811111	300511	0	12811007	1013022300	10/07/2009	MESA ACO INOX 700 X1400 X850 COM TRITURADOR TRIDEN	1.275,93	1.275,93	-	BRL
A006	1013	12811111	300514	0	12811007	1013022300	31/07/2009	ESTANTE ACO INOX 1100 X1200 X1600	838,77	838,77	-	BRL
A006	1013	12811111	300520	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300522	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300524	0	12811007	1013022300	01/04/2010	CADEIRA FIXA COURVIN ESTRUTURA METALICA VERDE	49,50	49,50	-	BRL
A006	1013	12811111	300525	0	12811007	101						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A006	1013	12811111	301841	0	12811007	1013022300	01/04/2010	PRATELEIRA SUPERIOR LISA INOX 1400X320MM	280,93	-	280,93	-	BRL
A006	1013	12811111	301843	0	12811007	1013022300	10/07/2009	MESA ENC. 2.1X0.7X0.85 M C/ 2 CUBAS 60X50X40	2.451,40	-	2.451,40	-	BRL
A006	1013	12811111	301844	0	12811007	1013022300	10/07/2009	MESA ENC. 1.4X0.7X0.85 M C/ 1 CUBA 40X34X20	1.275,93	-	1.275,93	-	BRL
A006	1013	12811111	301845	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMARA FRIGORIFICA 1240	792,86	-	792,86	-	BRL
A006	1013	12811111	301846	0	12811007	1013022300	01/04/2010	CADEIRA P/ REFEITORIO TUBO 7/8	49,50	-	49,50	-	BRL
A006	1013	12811111	301858	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMARA FRIGORIFICA 930 X	590,82	-	590,82	-	BRL
A006	1013	12811111	301859	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMARA FRIGORIFICA 930 X	590,82	-	590,82	-	BRL
A006	1013	12811111	301860	0	12811007	1013022300	31/07/2009	ESTANTE ARAMADA VERSUS P/ CAMARA FRIGORIFICA 930 X	590,82	-	590,82	-	BRL
A006	1013	12811111	302141	0	12811007	1013022300	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	-	0,01	-	BRL
A006	1013	12811111	300316	0	12811008	1013022300	31/07/2009	PORTA PALETTI ACO 1100 X22500 X5100 27 PRATELEIRAS	3.097,87	-	3.097,87	-	BRL
A006	1013	12811111	300995	0	12811008	1013022300	31/07/2009	LAVADORA DE ALTA PRESSAO	4.557,14	-	4.557,14	-	BRL
A006	1013	12811111	301018	0	12811008	1013022300	10/07/2009	BEBEDOURO PRESSAO BRX-40 INOX BEGEL	727,60	-	719,62	7,98	BRL
A006	1013	12811111	301031	0	12811008	1013022300	31/07/2009	REFRIGERADOR HORIZ. 1850X700X850. C/ 3 PORTAS 4 PE	7.559,28	-	7.559,28	-	BRL
A006	1013	12811111	301054	0	12811008	1013022300	31/07/2009	REFRIGERADOR HORIZ. 1850X700X850 C/ 3 PORTAS 4 PES	8.090,50	-	7.957,78	132,72	BRL
A006	1013	12811111	301734	0	12811008	1013022300	31/07/2009	MAQUINA DE CAFE ELETRICA / FRETE	3.201,77	-	3.149,16	52,61	BRL
A006	1013	12811111	301856	0	12811008	1013022300	31/07/2009	LIQUIDIFICADOR INDL TA-2 SKYMSEN	452,06	-	444,77	7,29	BRL
A006	1013	12811111	300513	0	12811010	1013022300	10/07/2009	BALANCA FILIZOLA CAPACIDADE: MAX. 300KG/ MIN.2KG	1.701,79	-	1.683,36	18,43	BRL
A006	1013	12811111	300536	0	12811010	1013022300	10/07/2009	BALANCA DIGITAL FILIZOLA ANO 2008 CAPACIDADE: MAX.	705,60	-	698,01	7,59	BRL
A006	1013	12811111	301586	0	12811010	1013022300	10/07/2009	BALANCA DIGITAL FILIZOLA ANO 2008 CAPACIDADE: MAX.	705,60	-	698,01	7,59	BRL
A006	1013	12811111	301589	0	12811011	1013022300	01/06/2009	RACK ACO 580 X500 X610 COM PORTA DE ACRILICO	560,59	-	560,59	-	BRL
A006	1013	12811111	300651	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	-	795,00	-	BRL
A006	1013	12811111	300652	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	-	795,00	-	BRL
A006	1013	12811111	300654	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	-	795,00	-	BRL
A006	1013	12811111	300679	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	-	795,00	-	BRL
A006	1013	12811111	300680	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	-	795,00	-	BRL
A006	1013	12811111	301660	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	-	795,00	-	BRL
A006	1013	12811111	301661	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	-	795,00	-	BRL
A006	1013	12811111	301662	0	12811007	1013023100	01/07/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	795,00	-	795,00	-	BRL
A006	1013	12811111	301570	0	12811008	1013023100	01/12/2010	BEBEDOURO COLUNA LIBELL	2.000.450,00	-	2.000.450,00	-	BRL
A006	1013	12811111	301002	0	12811001	1013023200	01/01/2011	MANOMETRO PRESSAO AR CONDICIONADO ROYCE RI500558	364,75	-	306,99	57,76	BRL
A006	1013	12811111	302023	0	12811001	1013023200	28/02/2013	EVAPORADOR SPLIT HITACHI SEM ACESSO INFORMACOES	0,01	-	0,01	-	BRL
A006	1013	12811111	302043	0	12811001	1013023200	28/02/2013	EVAPORADOR HITACHI POTENCIA: 7032 W 24000 BTU	0,01	-	0,01	-	BRL
A006	1013	12811111	302076	0	12811001	1013023200	28/02/2013	EVAPORADOR SPLIT HITACHI ANO 2008 30000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	302088	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 30000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	302089	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	302124	0	12811001	1013023200	28/02/2013	EVAPORADOR HITACHI POTENCIA: 7033 W 24000 BTU	0,01	-	0,01	-	BRL
A006	1013	12811111	302126	0	12811001	1013023200	28/02/2013	EVAPORADOR SPLIT HITACHI SEM ACESSO INFORMACOES	0,01	-	0,01	-	BRL
A006	1013	12811111	302181	0	12811001	1013023200	28/02/2013	EVAPORADOR HITACHI POTENCIA: 7032 W 24000 BTU	0,01	-	0,01	-	BRL
A006	1013	12811111	302199	0	12811001	1013023200	28/02/2013	EVAPORADOR SPLIT HITACHI ANO 2008 30000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	302208	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	302209	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	302210	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 30000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	302211	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	302212	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	302234	0	12811001	1013023200	28/02/2013	EVAPORADOR SPLIT HITACHI SEM ACESSO INFORMACOES	0,01	-	0,01	-	BRL
A006	1013	12811111	302235	0	12811001	1013023200	28/02/2013	VENTILADOR VENTI DELTA X600	0,01	-	0,01	-	BRL
A006	1013	12811111	302306	0	12811001	1013023200	28/02/2013	EVAPORADOR HITACHI POTENCIA: 3515 W 12000 BTU	0,01	-	0,01	-	BRL
A006	1013	12811111	302315	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 30000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	302316	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	302317	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	302318	0	12811001	1013023200	28/02/2013	CONDENSADOR HITACHI 12000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	300986	0	12811003	1013023200	01/05/2011	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	2.032,53	-	1.168,06	864,47	BRL
A006	1013	12811111	301827	0	12811003	1013023200	01/05/2011	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	2.032,53	-	1.168,06	864,47	BRL
A006	1013	12811111	300980	0	12811004	1013023200	01/02/2011	BALCAO CONJ. B1-58 CC/CC	1.039,50	-	1.039,50	-	BRL
A006	1013	12811111	300809	0	12811006	1013023200	05/04/2011	FRETE REF. TELEFONE IP OPOSTAGE 20E MARCA SIEMENS	70,51	-	70,51	-	BRL
A006	1013	12811111	300811	0	12811006	1013023200	01/04/2010	FRETE / APARELHO MODELO AP1120 PARA LINHA ANALOGI	19,33	-	17,51	1,82	BRL
A006	1013	12811111	301733	0	12811006	1013023200	09/02/2011	FRETE - TELEFONE IP - OPENSTAE 20 HF	70,51	-	70,51	-	BRL
A006	1013	12811111	301828	0	12811006	1013023200	03/06/2010	MAQUINA FOTOGRAFICA DIGITAL 10MP - MODELO DSC-S200	449,00	-	286,63	162,37	BRL
A006	1013	12811111	302125	0	12811006	1013023200	28/02/2013	TELEFONE CISCO	0,01	-	0,01	-	BRL
A006	1013	12811111	302518	0	12811006	1013023200	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	4.216,60	-	1.264,99	2.951,61	BRL
A006	1013	12811111	300099	0	12811007	1013023200	01/02/2011	ESTANTE ACO 600 X1000 X2000 5 PRATELEIRAS	998,23	-	998,23	-	BRL
A006	1013	12811111	300100	0	12811007	1013023200	01/02/2011	ESTANTE ACO 430 X1850 X2250 6 PRATELEIRAS	574,67	-	574,67	-	BRL
A006	1013	12811111	300104	0	12811007	1013023200	01/02/2011	ESTANTE ACO 600 X1000 X2000 5 PRATELEIRAS	574,67	-	574,67	-	BRL
A006	1013	12811111	300106	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X1000 X2000 4 PRATELEIRAS	574,67	-	574,67	-	BRL
A006	1013	12811111	300107	0	12811007	1013023200	01/02/2011	ESTANTE ACO 600 X1000 X2000 5 PRATELEIRAS	998,23	-	998,23	-	BRL
A006	1013	12811111	300112	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X1000 X2000 10 PRATELEIRAS	574,67	-	574,67	-	BRL
A006	1013	12811111	300127	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X930 X3000 10 PRATELEIRAS	998,23	-	998,23	-	BRL
A006	1013	12811111	300129	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X930 X3000 10 PRATELEIRAS	998,23	-	998,23	-	BRL
A006	1013	12811111	300132	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X930 X2000 10 PRATELEIRAS	574,67	-	574,67	-	BRL
A006	1013	12811111	300133	0	12811007	1013023200	01/02/2011	ESTANTE ACO 600 X1000 X2000 6 PRATELEIRAS	574,67	-	574,67	-	BRL
A006	1013	12811111	300135	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X930 X3000 10 PRATELEIRAS	998,23	-	998,23	-	BRL
A006	1013	12811111	300136	0	12811007	1013023200	01/02/2011	ESTANTE ACO 800 X2700 X1500 5 PRATELEIRAS	574,67	-	574,67	-	BRL
A006	1013	12811111	300137	0	12811007	1013023200	01/02/2011	ESTANTE ACO 400 X930 X2000 10 PRATELEIRAS	574,67	-	574,67	-	BRL
A006	1013	12811111	300139	0	12811007	1013023200	01/02/2011	ESTANTE ACO 1100 X2500 X2000 6 PRATELEIRAS	574,67	-	574,67	-	BRL
A006	1013	12811111	300141	0	12811007	1013023200	01/02/2011	ESTANTE ACO 600 X1000 X2000 5 PRATELEIRAS	574,67	-	574,67	-	BRL
A006	1013	12811111	300305	0	12811007	1013023200	01/02/2011	ESTANTE ACO 900 X13500 X3000 72 PRATELEIRAS	2.750,84	-	2.169,06	581,78	BRL
A006	1013	12811111	300313	0	12811007	1013023200	01/07/2011</						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	302178	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302179	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302180	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302190	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302219	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302231	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCASTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302232	0	12811007	1013023200	28/02/2013	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302233	0	12811007	1013023200	28/02/2013	GAVETEIRO MDF 500 X460 X1300 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302237	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302238	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302239	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302240	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302241	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302242	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302275	0	12811007	1013023200	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302276	0	12811007	1013023200	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302277	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302278	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA METALICA AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302282	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302283	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302284	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302285	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302286	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302287	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302288	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302289	0	12811007	1013023200	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302290	0	12811007	1013023200	28/02/2013	BANCO COURVIN ESTRUTURA ACO ASSENTO 4 ASSENTOS AZU	0,01 -	0,01	-	BRL
A006	1013	12811111	302302	0	12811007	1013023200	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCASTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302362	0	12811007	1013023200	31/07/2013	MESA REUNIAO OVAL 2500X1100X740	2.457,32 -	955,60	1.501,72	BRL
A006	1013	12811111	302416	0	12811007	1013023200	30/11/2013	MESA DELTA 18MM 1500X1500X740 C/ 2GAVETAS	4.430,00 -	1.624,31	2.805,69	BRL
A006	1013	12811111	302417	0	12811007	1013023200	30/11/2013	PAINEL DIVISOR SUSPENSO 15MM 1500X15X500	634,00 -	232,43	401,57	BRL
A006	1013	12811111	302462	0	12811007	1013023200	30/11/2015	ESTANTE ACO 10 PRATELEIRAS 250KGFS ISMA	33.804,54 -	7.887,71	25.916,83	BRL
A006	1013	12811111	302463	0	12811007	1013023200	30/11/2015	ESTANTE ACO 15 PRATELEIRAS 150KGFS ISMA	18.231,45 -	4.254,00	13.977,45	BRL
A006	1013	12811111	302464	0	12811007	1013023200	30/11/2015	GUARD RAIL PORTA PALETTE 1000MM ISMA	2.291,81 -	534,73	1.757,08	BRL
A006	1013	12811111	302465	0	12811007	1013023200	30/11/2015	PAR LONGARINA 2300MM 2400KG	5.385,74 -	1.256,64	4.129,10	BRL
A006	1013	12811111	302466	0	12811007	1013023200	30/11/2015	PORTA PALETTE 3000KGFS 4560X2300X1000MM	1.694,41 -	395,36	1.299,05	BRL
A006	1013	12811111	302467	0	12811007	1013023200	30/04/2011	ANTEPARO TRAS-PORTA PALETTE 2300MM ISMA	6.280,17 -	1.490,06	4.890,09	BRL
A006	1013	12811111	300758	0	12811008	1013023200	20/04/2011	BEBEDOURO NEWMAQ MAX PARA GALAO	480,00 -	389,47	90,53	BRL
A006	1013	12811111	301732	0	12811008	1013023200	01/03/2011	FRETE - ESTANTE INDUSTRIAL 3.000	2.112,86 -	2.112,86	-	BRL
A006	1013	12811111	300307	0	12811009	1013023200	01/07/2011	PORTA PALETTI ACO 1100 X30000 X5100 36 PRATELEIRAS	22.184,09 -	17.492,74	4.691,35	BRL
A006	1013	12811111	301459	0	12811009	1013023200	01/07/2011	PORTA PALETTI ACO 1100 X22500 X5100 27 PRATELEIRAS	14.789,40 -	11.661,97	3.127,43	BRL
A006	1013	12811111	300311	0	12811010	1013023200	13/05/2010	BALANCA LIDER	800,00 -	794,63	5,37	BRL
A006	1013	12811111	300805	0	12811010	1013023200	13/05/2010	FRETE - BALANCA LIDER MODELO B-160 CAPAC. 35KG AÇO	28,23 -	25,49	2,74	BRL
A006	1013	12811111	302051	0	12811011	1013023200	28/02/2013	RACK ACO 500 X580 X610 1 PORTA	0,01 -	0,01	-	BRL
A006	1013	12811111	302027	0	12811001	1013024100	28/02/2013	EVAPORADOR HITACHI POTENCIA: 3516 W 12000 BTU	0,01 -	0,01	-	BRL
A006	1013	12811111	300382	0	12811003	1013024100	01/05/2011	COFRE ACO FORTSAFE 490 X500 X770 COM SEGREDO	6.009,35 -	6.009,35	-	BRL
A006	1013	12811111	300358	0	12811006	1013024100	08/07/2009	TELEFONE SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300360	0	12811006	1013024100	08/07/2009	TELEFONE SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300389	0	12811006	1013024100	15/05/2009	TELEFONE SIEMENS	395,00 -	281,01	113,99	BRL
A006	1013	12811111	300393	0	12811006	1013024100	08/07/2009	TELEFONE SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300394	0	12811006	1013024100	15/05/2009	TELEFONE SIEMENS	395,00 -	281,01	113,99	BRL
A006	1013	12811111	300408	0	12811006	1013024100	08/07/2009	TELEFONE SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300416	0	12811006	1013024100	08/07/2009	TELEFONE SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300420	0	12811006	1013024100	15/05/2009	TELEFONE SIEMENS	395,00 -	281,01	113,99	BRL
A006	1013	12811111	300425	0	12811006	1013024100	08/07/2009	TELEFONE SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300430	0	12811006	1013024100	08/07/2009	TELEFONE SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300441	0	12811006	1013024100	15/05/2009	TELEFONE SIEMENS	395,00 -	281,01	113,99	BRL
A006	1013	12811111	300459	0	12811006	1013024100	08/07/2009	TELEFONE SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300489	0	12811006	1013024100	28/12/2009	TELEFONE OPENSTAGE 20E SIEMENS	358,00 -	251,25	106,75	BRL
A006	1013	12811111	300705	0	12811006	1013024100	09/03/2009	TV LCD LG 52 POL	2.990,00 -	2.818,94	171,06	BRL
A006	1013	12811111	300921	0	12811006	1013024100	15/05/2009	DATASHOW EPSON	3.799,52 -	2.753,72	1.045,80	BRL
A006	1013	12811111	300922	0	12811006	1013024100	15/05/2009	GERADOR DE CLOCK	368,26 -	368,26	-	BRL
A006	1013	12811111	300926	0	12811006	1013024100	15/05/2009	MODULO HG 1500 SIEMENS	4.190,17 -	2.983,26	1.206,91	BRL
A006	1013	12811111	300927	0	12811006	1013024100	01/05/2008	CAMERA DIGITAL SONY-DSC W200 CYBER SHOT. MEMORY ST	1.000,00 -	1.000,00	-	BRL
A006	1013	12811111	301785	0	12811006	1013024100	08/07/2009	TELEFONE SEM FIO SIEMENS WL2 PROFESSIONAL	1.940,00 -	1.361,38	578,62	BRL
A006	1013	12811111	301790	0	12811006	1013024100	15/05/2009	TELEFONE IP SIEMENS OPENSTAGE	395,00 -	281,01	113,99	BRL
A006	1013	12811111	301791	0	12811006	1013024100	15/05/2009	TELEFONE IP SIEMENS OPENSTAGE	395,00 -	281,01	113,99	BRL
A006	1013	12811111	301792	0	12811006	1013024100	28/10/2009	APARELHO MODELO AP1120 (PARA LINHA ANALOGICA DE FA	1.430,00 -	1.372,10	57,90	BRL
A006	1013	12811111	301793	0	12811006	1013024100	01/07/2008	CAMERA DIGITAL SONY-DSC W300 13.60 M.P. 3X OPTICAL	2.500,00 -	2.500,00	-	BRL
A006	1013	12811111	302116	0	12811006	1013024100	28/02/2013	TELEFONE CISCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302117	0	12811006	1013024100	28/02/2013	TELEFONE CISCO	0,01 -	0,01	-	BRL
A006	1013	12811111	300091	0	12811011	1013024100	01/06/2009	RACK ACO 580 X500 X600 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300116	0	12811011	1013024100	01/06/2009	RACK ACO 580 X500 X600 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300241	0	12811011	1013024100	01/06/2009	RACK ACO 580 X500 X600 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300269	0	12811011	1013024100	01/06/2009	RACK ACO 580 X500 X600 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300484	0	12811011	1013024100	01/06/2009	RACK ACO 580 X500 X630 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300490	0	12811011	1013024100	01/06/2009	RACK ACO 580 X500 X630 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300682	0	12811011	1013024100	01/06/2009	RACK ACO 580 X500 X610	560,59 -	560,59	-	BRL
A006	1013	12811111	300698	0	12811011	1013024100	01/06/2009	RACK ACO TOP SOLUTION CABLING 300 X800 X2200	1.880,00 -	1.880,00	-	BRL
A006	1013	12811111	300713	0	12811011	1013024100	01/06/2009	RACK ACO 500 X600 X600 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	12811111	300730	0	12811011	1013024100	01/06/2009	RACK ACO 450 X550 X600 COM PORTA DE ACRILICO	560,59 -	560,59	-	BRL
A006	1013	128111										

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A006	1013	12811111	300917	0	12811011	1013024100	01/06/2009	UNIDADE ECON. GER. 2 12U X 500 S/VENTILAD	560,59	560,59	-	BRL
A006	1013	12811111	300918	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00	386,75	3,25	BRL
A006	1013	12811111	300919	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00	386,75	3,25	BRL
A006	1013	12811111	300920	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00	386,75	3,25	BRL
A006	1013	12811111	300924	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00	386,75	3,25	BRL
A006	1013	12811111	301786	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00	386,75	3,25	BRL
A006	1013	12811111	301787	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00	386,75	3,25	BRL
A006	1013	12811111	301788	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00	386,75	3,25	BRL
A006	1013	12811111	301789	0	12811011	1013024100	01/07/2009	BASTIDOR 19 P/ RACK 24F.O. SC SPX	390,00	386,75	3,25	BRL
A006	1013	12811111	301829	0	12811004	1013024300	01/04/2010	BALCAO ALTURA 0.74 X LARGURA 0.90 X PROFUNDIDADE E	236,00	236,00	-	BRL
A006	1013	12811111	300027	0	12811007	1013024300	01/09/2011	GAVETEIRO ACO 700 X470 X1380 3 GAVETAS COM RODIZIO	409,31	409,31	-	BRL
A006	1013	12811111	301292	0	12811007	1013024300	01/05/2011	GAVETEIRO MDF 700 X470 X1380 4 GAVETAS	818,60	818,60	-	BRL
A006	1013	12811111	301285	0	12811001	1013025100	01/02/2011	EVAPORADOR SPLIT HITACHI ANO 2008 POTENCIA: 3516 W	304,93	254,09	50,84	BRL
A006	1013	12811111	301683	0	12811001	1013025100	01/02/2011	CONDENSADOR HITACHI	740,07	616,74	123,33	BRL
A006	1013	12811111	302008	0	12811001	1013025100	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 5275 WATTS 1800	0,01	0,01	-	BRL
A006	1013	12811111	302010	0	12811001	1013025100	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 5275 WATTS 1800	0,01	0,01	-	BRL
A006	1013	12811111	302072	0	12811001	1013025100	28/02/2013	EVAPORADOR SPLIT HITACHI ANO 2008 18000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302082	0	12811001	1013025100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302083	0	12811001	1013025100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302084	0	12811001	1013025100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302107	0	12811001	1013025100	28/02/2013	EVAPORADOR SPLIT HITACHI ANO 2008 POTENCIA: 5275 W	0,01	0,01	-	BRL
A006	1013	12811111	302146	0	12811001	1013025100	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 5275 WATTS 1800	0,01	0,01	-	BRL
A006	1013	12811111	302198	0	12811001	1013025100	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 5275 WATTS 1800	0,01	0,01	-	BRL
A006	1013	12811111	302205	0	12811001	1013025100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302206	0	12811001	1013025100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302311	0	12811001	1013025100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302312	0	12811001	1013025100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302313	0	12811001	1013025100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	301737	0	12811003	1013025100	10/03/2011	CONDENSADOR MIDEA	0,01	0,01	-	BRL
A006	1013	12811111	301794	0	12811003	1013025100	18/09/2009	FRETE - MANEQUIM BONECA ADULTO RCP RESUSCIANNE	116,08	95,53	20,55	BRL
A006	1013	12811111	301868	0	12811003	1013025100	09/03/2011	LARINGOSCOPIO AÇO INOX SANKEY CURVO	400,00	387,96	12,04	BRL
A006	1013	12811111	301869	0	12811003	1013025100	09/12/2009	MANEQUIM BONECA ADULTO RCP RESUSCI ANNE	6.615,00	5.443,31	1.171,69	BRL
A006	1013	12811111	302075	0	12811003	1013025100	09/12/2009	DESFIBRILADOR EXTERNO AUTOMATICO	9.500,00	9.004,71	495,29	BRL
A006	1013	12811111	302108	0	12811003	1013025100	28/02/2013	MACA FIXA ESTRUTURA ACO	0,01	0,01	-	BRL
A006	1013	12811111	302197	0	12811003	1013025100	28/02/2013	APARELHO ACUIDADE VISUAL EYETEC	0,01	0,01	-	BRL
A006	1013	12811111	302224	0	12811003	1013025100	28/02/2013	MACA FIXA ESTRUTURA ACO	0,01	0,01	-	BRL
A006	1013	12811111	302455	0	12811003	1013025100	28/02/2013	MACA ESTRUTURA ACO	0,01	0,01	-	BRL
A006	1013	12811111	302456	0	12811003	1013025100	30/04/2014	ESGUICHO REGULAVEL JET MASTER W/14 1.1/2 - V30 200	2.263,70	460,29	1.803,47	BRL
A006	1013	12811111	302457	0	12811003	1013025100	30/04/2014	ESGUICHO REGULAVEL JET ESPUMA 1.1/2 / SERIE A70738	2.176,69	442,56	1.734,13	BRL
A006	1013	12811111	300199	0	12811006	1013025100	01/12/2010	RESPIRADOR AUDCAO ACOMPR. C.A 15918	18.627,48	3.787,55	14.839,93	BRL
A006	1013	12811111	300231	0	12811006	1013025100	01/02/2011	TV LCD LG 32 POL	1.499,00	1.274,08	224,92	BRL
A006	1013	12811111	300816	0	12811006	1013025100	01/02/2011	TV PHILIPS 32 POL	1.399,00	1.165,89	233,11	BRL
A006	1013	12811111	301059	0	12811006	1013025100	01/04/2010	FRETE / CAMERA DIGITAL SONY DSC W180 10.1 MP LCD 2	26,05	16,91	9,14	BRL
A006	1013	12811111	301063	0	12811006	1013025100	03/09/2009	MICROFONE P/ RADIO PORTATIL	150,00	145,00	5,00	BRL
A006	1013	12811111	301065	0	12811006	1013025100	01/07/2011	CAMERA DIGITAL SONY CYBER SHOT 14.1 MP / SERIE 663	532,88	299,70	233,18	BRL
A006	1013	12811111	301081	0	12811006	1013025100	04/06/2010	CAMERA DIGITAL SONY CYBER SHOT 14.1 MP / SERIE 664	532,88	299,70	233,18	BRL
A006	1013	12811111	301082	0	12811006	1013025100	01/07/2011	TELEFONE IP MODELO 20HFA MARCA SIEMENS	494,40	494,40	-	BRL
A006	1013	12811111	301083	0	12811006	1013025100	01/07/2011	CAMERA DIGITAL SONY CYBER SHOT 14.1 MP / SERIE 664	532,88	299,70	233,18	BRL
A006	1013	12811111	301084	0	12811006	1013025100	01/07/2011	CAMERA DIGITAL SONY CYBER SHOT 14.1 MP / SERIE 664	532,88	299,70	233,18	BRL
A006	1013	12811111	301871	0	12811006	1013025100	03/09/2009	CAMERA DIGITAL SONY CYBER SHOT 14.1 MP / SERIE 664	532,88	299,70	233,18	BRL
A006	1013	12811111	301872	0	12811006	1013025100	01/07/2011	MICROFONE P/ RADIO PORTATIL	150,00	145,00	5,00	BRL
A006	1013	12811111	301873	0	12811006	1013025100	01/07/2011	CAMERA DIGITAL SONY CYBER SHOT 14.1 MP / SERIE 661	532,88	299,70	233,18	BRL
A006	1013	12811111	300197	0	12811007	1013025100	01/07/2011	CAMERA DIGITAL SONY CYBER SHOT 14.1 MP / SERIE 663	532,88	299,70	233,18	BRL
A006	1013	12811111	300198	0	12811007	1013025100	01/02/2011	MESA MDF 990 X1500 X760	600,00	600,00	-	BRL
A006	1013	12811111	300199	0	12811007	1013025100	01/02/2011	ARMARIO MDF 600 X2500 X2800 8 PORTAS	4.600,00	4.600,00	-	BRL
A006	1013	12811111	300374	0	12811007	1013025100	01/04/2010	CADEIRA FIXA TECIDO AZUL	100,00	100,00	-	BRL
A006	1013	12811111	300387	0	12811007	1013025100	01/04/2010	CADEIRA FIXA TECIDO AZUL	100,00	100,00	-	BRL
A006	1013	12811111	300426	0	12811007	1013025100	01/01/2011	ARMARIO MDF 600 X800 X770 2 PORTAS	714,20	714,20	-	BRL
A006	1013	12811111	300470	0	12811007	1013025100	08/12/2009	ARMARIO ACO 450 X900 X1890 2 PORTAS	350,00	350,00	-	BRL
A006	1013	12811111	300631	0	12811007	1013025100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	100,00	100,00	-	BRL
A006	1013	12811111	300635	0	12811007	1013025100	30/09/2009	ARMARIO VIDRO 400 X520 X1500 1 PORTA	420,00	420,00	-	BRL
A006	1013	12811111	300649	0	12811007	1013025100	01/08/2010	GAVETEIRO ACO 700 X470 X1370 4 GAVETAS	648,00	648,00	-	BRL
A006	1013	12811111	300654	0	12811007	1013025100	01/08/2010	GAVETEIRO ACO 700 X470 X1370 4 GAVETAS	648,00	648,00	-	BRL
A006	1013	12811111	300792	0	12811007	1013025100	01/04/2010	FRETE / CAMA E ARMARIO VITRINE	129,74	129,74	-	BRL
A006	1013	12811111	300800	0	12811007	1013025100	01/08/2010	FRETE - REF. ARMARIO NA COR ATENAS/ AÇO NA COR PLA	164,52	164,52	-	BRL
A006	1013	12811111	300810	0	12811007	1013025100	09/12/2009	FRETE/ARMARIO EM AÇO 0.60MM	785,28	785,28	-	BRL
A006	1013	12811111	300817	0	12811007	1013025100	01/04/2011	FRETE - REF. NF 000725 / ARMARIO BAIXO 1.20 X 0.47	51,16	51,16	-	BRL
A006	1013	12811111	300922	0	12811007	1013025100	01/04/2010	MESA AUXILIAR CABECEIRA LUXO	195,05	195,05	-	BRL
A006	1013	12811111	300930	0	12811007	1013025100	13/10/2009	MESA AUXILIAR CABECEIRA LUXO	350,00	350,00	-	BRL
A006	1013	12811111	301048	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00	350,00	-	BRL
A006	1013	12811111	301051	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00	350,00	-	BRL
A006	1013	12811111	301053	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00	350,00	-	BRL
A006	1013	12811111	301056	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00	350,00	-	BRL
A006	1013	12811111	301077	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00	350,00	-	BRL
A006	1013	12811111	301079	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00	350,00	-	BRL
A006	1013	12811111	301403	0	12811007	1013025100	01/04/2010	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	100,00	100,00	-	BRL
A006	1013	12811111	301448	0	12811007	1013025100	01/04/2010	ARMARIO MDF 500 X1200 X730 2 PORTAS 4 GAVETAS	1.014,80	1.014,80	-	BRL
A006	1013	12811111	301449	0	12811007	1013025100	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	180,00	180,00	-	BRL
A006	1013	12811111	301528	0	12811007	1013025100	15/01/2010	ARMARIO L MDF X(1700X3000) 8 PORTAS	595,00	595,00	-	BRL
A006	1013	12811111	301543	0	12811007	1013025100	22/06/2009	MESA L MDF 600 X(1500X2000) X740 2 GAVETAS ESTRUTU	555,00	555,00	-</	

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A006	1013	12811111	301701	0	12811007	1013025100	09/12/2009	ARMARIO ACO 400 X900 X1770 2 PORTAS	350,00	-	350,00	-	BRL
A006	1013	12811111	301865	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00	-	350,00	-	BRL
A006	1013	12811111	301866	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00	-	350,00	-	BRL
A006	1013	12811111	301867	0	12811007	1013025100	09/12/2009	ARMARIO EM AÇO 0.60MM DUAS PORTA MODELO PA-90 C/ S	350,00	-	350,00	-	BRL
A006	1013	12811111	301870	0	12811007	1013025100	01/04/2010	CADEIRA COLETA SANGUE	250,00	-	250,00	-	BRL
A006	1013	12811111	302009	0	12811007	1013025100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	-	0,01	-	BRL
A006	1013	12811111	302070	0	12811007	1013025100	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01	-	0,01	-	BRL
A006	1013	12811111	302071	0	12811007	1013025100	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01	-	0,01	-	BRL
A006	1013	12811111	302073	0	12811007	1013025100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	-	0,01	-	BRL
A006	1013	12811111	302074	0	12811007	1013025100	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	-	0,01	-	BRL
A006	1013	12811111	302145	0	12811007	1013025100	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01	-	0,01	-	BRL
A006	1013	12811111	302222	0	12811007	1013025100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	-	0,01	-	BRL
A006	1013	12811111	302223	0	12811007	1013025100	28/02/2013	GAVETEIRO ACO 700 X470 X1370 4 GAVETAS	0,01	-	0,01	-	BRL
A006	1013	12811111	302256	0	12811007	1013025100	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01	-	0,01	-	BRL
A006	1013	12811111	302307	0	12811007	1013025100	28/02/2013	CADEIRA UNIVERSITARIA TECIDO AZUL	0,01	-	0,01	-	BRL
A006	1013	12811111	300258	0	12811008	1013025100	01/01/2011	PURIFICADOR DE AGUA EVEREST 24 PORTAS	874,00	-	874,00	-	BRL
A006	1013	12811111	300812	0	12811008	1013025100	01/04/2010	FRETE / BEBEDOURO PARA GARRAFAO USO SOBRE MESA INO	27,58	-	25,02	2,56	BRL
A006	1013	12811111	300923	0	12811008	1013025100	30/09/2009	CAMA HOSPITALAR SIMPLES	420,00	-	420,00	-	BRL
A006	1013	12811111	300928	0	12811008	1013025100	30/06/2009	PRANCHA DE MADEIRA	250,00	-	123,93	126,07	BRL
A006	1013	12811111	301057	0	12811008	1013025100	14/10/2009	BEBEDOURO PARA GARRAFAO USO SOBRE MESA INOX 220 VO	380,00	-	366,15	13,85	BRL
A006	1013	12811111	301646	0	12811008	1013025100	01/09/2009	REFRIGERADOR ELECTROLUX	1.500,00	-	1.462,50	37,50	BRL
A006	1013	12811111	301725	0	12811008	1013025100	01/04/2010	FRETE / MESA AUXILIAR CABECEIRA LUXO	16,32	-	16,32	-	BRL
A006	1013	12811111	301795	0	12811008	1013025100	01/04/2010	INALADOR STD 110/220 - NS	180,00	-	163,50	16,50	BRL
A006	1013	12811111	301796	0	12811008	1013025100	30/09/2009	CAMA HOSPITALAR SIMPLES	420,00	-	420,00	-	BRL
A006	1013	12811111	300653	0	12811010	1013025100	10/09/2009	BALANCA WELMY CAPACIDADE: MAX.200KG	793,33	-	793,33	-	BRL
A006	1013	12811111	301724	0	12811010	1013025100	01/04/2010	FRETE / BALANCA DIGITAL ANTROPOMETRICA	35,75	-	35,75	-	BRL
A006	1013	12811111	300619	0	12811011	1013025100	01/04/2010	MESA ACO INOX 440 X730 X900 2 PRATELEIRAS COM RODI	300,00	-	272,50	27,50	BRL
A006	1013	12811111	300931	0	12811011	1013025100	01/04/2010	CARRO P/ CURATIVO	300,00	-	272,50	27,50	BRL
A006	1013	12811111	301864	0	12811011	1013025100	11/03/2011	PERFURADORA MARCA COPIATIC MENNO MANUAL (ENCADERNA	470,00	-	470,00	-	BRL
A006	1013	12811111	302418	0	12811003	1013025200	30/11/2013	EQUIPAMENTOS DIVERSOS AMBULATORIO MEDICO	3.877,25	-	852,99	3.024,26	BRL
A006	1013	12811111	302469	0	12811003	1013025200	30/11/2015	CABINE DE AUDIOMETRIA - SSMA	8.231,41	-	1.152,38	7.079,03	BRL
A006	1013	12811111	302468	0	12811004	1013025200	30/11/2015	CABINE DE AUDIOMETRIA - SSMA	326,41	-	76,16	250,25	BRL
A006	1013	12811111	301086	0	12811006	1013025200	01/11/2010	CAMERA DIGITAL SONY CYBERSHOT DSC-W170	560,00	-	341,47	218,53	BRL
A006	1013	12811111	301087	0	12811006	1013025200	01/04/2011	TELA DE ACUIDADE VISUAL EYETEC TA LCD	3.366,00	-	2.748,90	617,10	BRL
A006	1013	12811111	302503	0	12811006	1013025200	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	8.433,20	-	2.529,99	5.903,21	BRL
A006	1013	12811111	300370	0	12811007	1013025200	15/06/2010	BANCO TECIDO ESTRUTURA METALICA ASSENTO 3 ASSENTOS	210,00	-	210,00	-	BRL
A006	1013	12811111	300085	0	12811007	1013025200	15/06/2010	BANCO TECIDO ESTRUTURA METALICA ASSENTO 3 ASSENTOS	210,00	-	210,00	-	BRL
A006	1013	12811111	300428	0	12811007	1013025200	01/04/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	705,00	-	705,00	-	BRL
A006	1013	12811111	300479	0	12811007	1013025200	01/04/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	540,00	-	540,00	-	BRL
A006	1013	12811111	300621	0	12811007	1013025200	01/11/2012	ARMARIO MDF 400 X900 X1600 2 PORTAS	1.353,53	-	1.353,53	-	BRL
A006	1013	12811111	301070	0	12811007	1013025200	15/06/2010	LONGARINA C/ 02 ASSENTOS PLASTICO SEM BRAÇO - POLI	148,00	-	148,00	-	BRL
A006	1013	12811111	301524	0	12811007	1013025200	01/04/2011	ARMARIO MDF 600 X800 X770 2 PORTAS	4.100,00	-	4.100,00	-	BRL
A006	1013	12811111	301569	0	12811007	1013025200	01/04/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	540,00	-	540,00	-	BRL
A006	1013	12811111	301644	0	12811007	1013025200	01/11/2012	ARMARIO MDF 400 X900 X1600 2 PORTAS	1.353,53	-	1.353,53	-	BRL
A006	1013	12811111	301875	0	12811007	1013025200	15/06/2010	LONGARINA C/ 02 ASSENTOS PLASTICO SEM BRAÇO - POLI	148,00	-	148,00	-	BRL
A006	1013	12811111	302419	0	12811007	1013025200	30/11/2013	ARMARIO ALTO C/ 2 PORTAS 900X420X1600	1.530,83	-	561,28	969,55	BRL
A006	1013	12811111	302420	0	12811007	1013025200	30/11/2013	ARMARIO ALTO C/ 2 PORTAS 900X420X1600	1.530,83	-	561,28	969,55	BRL
A006	1013	12811111	302421	0	12811007	1013025200	30/11/2013	ARMARIO ALTO C/ 2 PORTAS 900X420X1600	1.530,84	-	561,28	969,56	BRL
A006	1013	12811111	302470	0	12811007	1013025200	30/11/2015	ARMARIO CREDENCE MARFIM FORTLINE 75077	4.200,00	-	980,00	3.220,00	BRL
A006	1013	12811111	302471	0	12811007	1013025200	30/11/2015	CONJUNTO DE ARMARIOS ALTO E BAIXOS FORTLINE	4.615,98	-	1.077,05	3.538,93	BRL
A006	1013	12811111	300815	0	12811008	1013025200	15/06/2010	FRETE - LONGARINA C/ 02 ASSENTOS PLASTICO SEM BRAÇO	223,08	-	223,08	-	BRL
A006	1013	12811111	302493	0	12811006	1013025300	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	10.541,50	-	3.162,50	7.379,00	BRL
A006	1013	12811111	302056	0	12811001	1013030100	28/02/2013	EVAPORADOR MIDEA 12000 BTU	0,01	-	0,01	-	BRL
A006	1013	12811111	302129	0	12811001	1013030100	28/02/2013	EVAPORADOR MIDEA 12000 BTU	0,01	-	0,01	-	BRL
A006	1013	12811111	302214	0	12811001	1013030100	28/02/2013	AR CONDICIONADO CENTRAL TRANE CAPACIDADE 15 TON/ V	0,01	-	0,01	-	BRL
A006	1013	12811111	302243	0	12811001	1013030100	28/02/2013	EVAPORADOR BOSCH POTENCIA: 1095 W 12000 BTU	0,01	-	0,01	-	BRL
A006	1013	12811111	302281	0	12811001	1013030100	28/02/2013	EVAPORADOR SPLIT MIDEA 7000 BTUS	0,01	-	0,01	-	BRL
A006	1013	12811111	302281	0	12811001	1013030100	28/02/2013	EVAPORADOR BOSCH POTENCIA: 1095 W 12000 BTU	0,01	-	0,01	-	BRL
A006	1013	12811111	302322	0	12811001	1013030100	28/02/2013	AR CONDICIONADO CENTRAL TRANE CAPACIDADE 15 TON/ V	0,01	-	0,01	-	BRL
A006	1013	12811111	302449	0	12811001	1013030100	31/12/2013	AR CONDICIONADO 12.000 BTUS LG (TORRE COMUNIC) FA	1.685,00	-	608,45	1.076,55	BRL
A006	1013	12811111	302450	0	12811001	1013030100	31/12/2013	AR CONDICIONADO 12.000 BTUS LG (TORRE COMUNIC) FA	1.685,00	-	608,45	1.076,55	BRL
A006	1013	12811111	300774	0	12811006	1013030100	01/04/2011	APARELHO DE COMUNICACAO CRITICAL RF	3.561,00	-	2.908,31	652,69	BRL
A006	1013	12811111	301713	0	12811006	1013030100	01/04/2011	APARELHO DE COMUNICACAO CRITICAL RF	3.561,00	-	2.908,31	652,69	BRL
A006	1013	12811111	302245	0	12811006	1013030100	28/02/2013	TELEFONE CISCO	0,01	-	0,01	-	BRL
A006	1013	12811111	302331	0	12811006	1013030100	28/02/2013	TELEVISOR (TV) LCD 42" CCE STILE D42	1.650,00	-	1.019,72	630,28	BRL
A006	1013	12811111	302332	0	12811006	1013030100	28/02/2013	TELEVISOR (TV) LCD 42" CCE STILE D42	1.650,00	-	1.019,72	630,28	BRL
A006	1013	12811111	302349	0	12811006	1013030100	30/06/2013	REPETIDORA DIGITAL MOTOROLA DGR 6175 VHF	18.959,08	-	11.217,38	7.741,70	BRL
A006	1013	12811111	302350	0	12811006	1013030100	30/06/2013	REPETIDORA DIGITAL MOTOROLA DGR 6175 VHF	12.554,08	-	7.427,78	5.126,30	BRL
A006	1013	12811111	302402	0	12811006	1013030100	31/10/2013	TORRE METALICA ESTAIADA 70 MTS	26.300,00	-	14.684,16	11.615,84	BRL
A006	1013	12811111	302403	0	12811006	1013030100	31/10/2013	TORRE METALICA ESTAIADA 70 MTS	26.300,00	-	14.684,16	11.615,84	BRL
A006	1013	12811111	302533	0	12811006	1013030100	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	8.433,20	-	2.529,99	5.903,21	BRL
A006	1013	12811111	300047	0	12811007	1013030100	01/01/2011	ARMARIO MDF 400 X900 X1600 2 PORTAS	480,00	-	480,00	-	BRL
A006	1013	12811111	300386	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00	-	716,00	-	BRL
A006	1013	12811111	300391	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00	-	716,00	-	BRL
A006	1013	12811111	300396	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00	-	716,00	-	BRL
A006	1013	12811111	300433	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00	-	716,00	-	BRL
A006	1013	12811111	300447	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC					

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A006	1013	12811111	301533	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00 -	716,00	-	BRL
A006	1013	12811111	301658	0	12811007	1013030100	01/01/2011	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	716,00 -	716,00	-	BRL
A006	1013	12811111	301665	0	12811007	1013030100	01/01/2011	ARMARIO MDF 400 X900 X1600 2 PORTAS	851,80 -	851,80	-	BRL
A006	1013	12811111	301666	0	12811007	1013030100	01/01/2011	ARMARIO MDF 400 X900 X1600 2 PORTAS	851,80 -	851,80	-	BRL
A006	1013	12811111	302054	0	12811007	1013030100	28/02/2013	MESA REDONDA MDF X730 X1200 ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A006	1013	12811111	302055	0	12811007	1013030100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302077	0	12811007	1013030100	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302078	0	12811007	1013030100	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302130	0	12811007	1013030100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302131	0	12811007	1013030100	28/02/2013	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A006	1013	12811111	302147	0	12811007	1013030100	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302148	0	12811007	1013030100	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302244	0	12811007	1013030100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302257	0	12811007	1013030100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01 -	0,01	-	BRL
A006	1013	12811111	302258	0	12811007	1013030100	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302259	0	12811007	1013030100	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302260	0	12811007	1013030100	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	300495	0	12811011	1013030100	01/04/2011	RACK ACO 650 X580 X1900 COM RODIZIO COM PORTA DE A	1.395,00 -	1.139,41	255,59	BRL
A006	1013	12811111	300185	0	12811001	1013030200	19/06/2012	REFRIGERADOR ETERNY POTENCIA: 70 WATTS 50 LITROS	499,00 -	346,83	152,17	BRL
A006	1013	12811111	300702	0	12811001	1013030200	01/03/2011	CONDENSADOR MIDEA 9000 BTUS	715,28 -	590,12	125,16	BRL
A006	1013	12811111	301391	0	12811001	1013030200	01/03/2011	EVAPORADOR SPLIT MIDEA 9000 BTUS	294,72 -	243,19	51,53	BRL
A006	1013	12811111	302085	0	12811001	1013030200	28/02/2013	CONDENSADOR HITACHI 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302086	0	12811001	1013030200	28/02/2013	CONDENSADOR HITACHI 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302158	0	12811001	1013030200	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01 -	0,01	-	BRL
A006	1013	12811111	302159	0	12811001	1013030200	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01 -	0,01	-	BRL
A006	1013	12811111	302207	0	12811001	1013030200	28/02/2013	CONDENSADOR HITACHI 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302270	0	12811001	1013030200	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01 -	0,01	-	BRL
A006	1013	12811111	302314	0	12811001	1013030200	28/02/2013	CONDENSADOR HITACHI 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302368	0	12811001	1013030200	31/08/2013	AR CONDICIONADO 12.000 BTUS	1.300,00 -	498,29	801,71	BRL
A006	1013	12811111	300183	0	12811006	1013030200	01/07/2012	TV LCD LG 32 POL	999,00 -	691,06	307,94	BRL
A006	1013	12811111	300826	0	12811006	1013030200	01/08/2010	FRETE - REF. TELEFONE IP MODELO 20HA MARCA SIEMENS	19,72 -	19,72	-	BRL
A006	1013	12811111	301740	0	12811006	1013030200	01/08/2010	FRETE - REF. COMPRA DE TELEFONE IP MODELO 20HF MAR	19,72 -	19,72	-	BRL
A006	1013	12811111	300168	0	12811007	1013030200	01/05/2010	ARMARIO MDF 500 X800 X750 2 PORTAS	275,19 -	275,19	-	BRL
A006	1013	12811111	300176	0	12811007	1013030200	01/05/2010	ARMARIO MDF 500 X800 X1620 2 PORTAS	691,82 -	691,82	-	BRL
A006	1013	12811111	300188	0	12811007	1013030200	15/01/2011	ARMARIO MDF 420 X1800 X730 4 PORTAS	700,23 -	700,23	-	BRL
A006	1013	12811111	300274	0	12811007	1013030200	01/07/2011	MESA L MDF 600 X(1500X1500) X740 2 GAVETAS ESTRUTU	630,00 -	630,00	-	BRL
A006	1013	12811111	300083	0	12811007	1013030200	15/01/2011	CADEIRA GIRATORIA COURO PRETO	378,21 -	378,21	-	BRL
A006	1013	12811111	300825	0	12811007	1013030200	15/06/2010	FRETE - CADEIRA SECRETARIA GIRATORIA C/ ESTOFADO A	30,38 -	30,38	-	BRL
A006	1013	12811111	301385	0	12811007	1013030200	13/06/2012	ARMARIO MDF 500 X800 X1620 2 PORTAS	1.297,42 -	1.297,42	-	BRL
A006	1013	12811111	301386	0	12811007	1013030200	15/06/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	184,00 -	184,00	-	BRL
A006	1013	12811111	301556	0	12811007	1013030200	15/01/2011	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	477,63 -	477,63	-	BRL
A006	1013	12811111	302271	0	12811007	1013030200	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO PRETO	0,01 -	0,01	-	BRL
A006	1013	12811111	302390	0	12811007	1013030200	30/09/2013	ARMARIO ALTO	1.385,00 -	523,20	861,80	BRL
A006	1013	12811111	302391	0	12811007	1013030200	30/09/2013	CADEIRA DIRETOR	304,00 -	114,81	189,19	BRL
A006	1013	12811111	302392	0	12811007	1013030200	30/09/2013	CADEIRA DIRETOR	304,00 -	114,81	189,19	BRL
A006	1013	12811111	302393	0	12811007	1013030200	30/09/2013	MESA REUNIAO RETANGULAR	1.148,00 -	433,67	714,33	BRL
A006	1013	12811111	302394	0	12811007	1013030200	30/09/2013	GAVETEIRO	509,00 -	192,27	316,73	BRL
A006	1013	12811111	300375	0	12811001	1013031100	01/03/2011	EVAPORADOR MIDEA POTENCIA: 1050W 9000BTU	271,37 -	223,84	47,53	BRL
A006	1013	12811111	301686	0	12811001	1013031100	01/03/2011	CONDENSADOR MIDEA 9000 BTUS	658,63 -	543,36	115,27	BRL
A006	1013	12811111	302504	0	12811006	1013031100	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	8.433,20 -	2.529,99	5.903,21	BRL
A006	1013	12811111	300665	0	12811007	1013031100	01/07/2012	ARMARIO MDF 900 X400 X1600 2 PORTAS	1.253,75 -	1.253,75	-	BRL
A006	1013	12811111	300633	0	12811001	1013031110	01/01/2009	EVAPORADOR HITACHI POTENCIA: 2637 WATTS 9000 BTUS	312,23 -	312,23	-	BRL
A006	1013	12811111	300701	0	12811001	1013031110	01/01/2009	CONDENSADOR HITACHI 9000 BTUS	757,77 -	757,77	-	BRL
A006	1013	12811111	301645	0	12811001	1013031110	01/01/2009	EVAPORADOR SPLIT HITACHI ANO 2008 9000 BTUS	282,76 -	282,76	-	BRL
A006	1013	12811111	301684	0	12811001	1013031110	01/01/2009	CONDENSADOR HITACHI 9000 BTUS	686,24 -	686,24	-	BRL
A006	1013	12811111	300227	0	12811003	1013031110	01/05/2012	CATRACA ELETRONICA DIGICON ANO 2012	7.029,84 -	4.954,12	2.075,72	BRL
A006	1013	12811111	301414	0	12811003	1013031110	01/05/2012	CATRACA ELETRONICA DIGICON ANO 2012	7.029,84 -	4.954,12	2.075,72	BRL
A006	1013	12811111	300207	0	12811006	1013031110	01/10/2012	APARELHO TELEFONICO CISCO	1.120,17 -	930,67	189,50	BRL
A006	1013	12811111	300468	0	12811006	1013031110	01/11/2011	DATASHOW DELL	2.125,22 -	2.125,22	-	BRL
A006	1013	12811111	300491	0	12811006	1013031110	01/03/2012	TV LCD CCE 42 POL	1.518,16 -	1.100,61	417,55	BRL
A006	1013	12811111	301088	0	12811006	1013031110	01/01/2009	CAMERA FOTOGRAFICA DIGITAL MARCA SONY MODELO CYBEN	1.400,00 -	1.400,00	-	BRL
A006	1013	12811111	300192	0	12811007	1013031110	01/01/2009	ARMARIO MDF 500 X1200 X730 2 PORTAS 4 GAVETAS	542,29 -	407,00	135,29	BRL
A006	1013	12811111	302357	0	12811007	1013031110	31/07/2013	MESA REUNIAO OVAL 2000X900X740	1.344,00 -	522,66	821,34	BRL
A006	1013	12811111	302358	0	12811007	1013031110	31/07/2013	MESA COMPLEM. DELTA SMART 18MM 1400X600X740 C/ GAV	520,00 -	202,19	317,81	BRL
A006	1013	12811111	302359	0	12811007	1013031110	31/07/2013	ARMARIO BAIXO C/ 2 PORTAS 900X420X740	360,00 -	140,00	220,00	BRL
A006	1013	12811111	302453	0	12811007	1013031110	30/04/2014	FRETE REF. MESA REUNIAO OVAL NF.003476 VIA FORMA	65,52 -	22,17	43,35	BRL
A006	1013	12811111	300617	0	12811008	1013031110	14/09/2011	PURIFICADOR DE AGUA EVEREST	874,00 -	874,00	-	BRL
A006	1013	12811111	301876	0	12811008	1013031110	14/10/2009	BEBEDOURO MASTER INOX 220V	405,00 -	390,33	14,67	BRL
A006	1013	12811111	300445	0	12811001	1013031120	01/03/2011	EVAPORADOR MIDEA 9000 BTU	271,37 -	223,84	47,53	BRL
A006	1013	12811111	301538	0	12811001	1013031120	01/03/2011	CONDENSADOR MIDEA 9000 BTU	658,63 -	543,36	115,27	BRL
A006	1013	12811111	301117	0	12811006	1013031120	01/11/2011	CAMERA DIGITAL 12.1MP SONY DSC W510/HD EXTERNO 2.5	408,49 -	220,34	188,15	BRL
A006	1013	12811111	301897	0	12811006	1013031120	01/11/2011	CAMERA DIGITAL 12.1MP SONY DSC W510/HD EXTERNO 2.5	408,49 -	220,34	188,15	BRL
A006	1013	12811111	300058	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	22,13 -	22,13	-	BRL
A006	1013	12811111	300060	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	22,13 -	22,13	-	BRL
A006	1013	12811111	300064	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	22,13 -	22,13	-	BRL
A006	1013	12811111	300213	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	22,13 -	22,13	-	BRL
A006	1013	12811111	300223	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	22,13 -	22,13	-	BRL
A006	1013	12811111	300279	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TECIDO ENCOSTO ENCOSTO PEQUENO AZUL	22,13 -	22,13	-	BRL
A006	1013	12811111	300438	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TECIDO AZUL	22,13 -	22,13	-	BRL
A006	1013	12811111	300449	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TECIDO AZUL	22,13 -	22,13	-	BRL
A006	1013	12811111	30045									

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A006	1013	12811111	301408	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO PEQUEN	22,13	-	22,13	-	BRL
A006	1013	12811111	301534	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TECIDO AZUL	22,13	-	22,13	-	BRL
A006	1013	12811111	301542	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TECIDO AZUL	22,13	-	22,13	-	BRL
A006	1013	12811111	301546	0	12811007	1013031120	01/09/2010	CADEIRA FIXA TECIDO AZUL	22,13	-	22,13	-	BRL
A006	1013	12811111	300820	0	12811006	1013031130	01/10/2012	FRETE REF. RADIO BASE TRIMBLE HPB 450 UHF / SERIE	402,77	-	268,53	134,24	BRL
A006	1013	12811111	301678	0	12811006	1013031130	01/10/2012	TRIMBLE ACCESS TRIMBLE	22.500,00	-	15.000,00	7.500,00	BRL
A006	1013	12811111	301877	0	12811006	1013031130	01/10/2012	RADIO BASE TRIMBLE HPB 450 UHF / SERIE 11384113	10.003,00	-	6.668,69	3.334,31	BRL
A006	1013	12811111	302325	0	12811006	1013031130	28/02/2013	RADIO BASE TRIMBLE 450 56666-46-AG	8.354,49	-	5.221,50	3.132,99	BRL
A006	1013	12811111	302369	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46	-	875,38	647,08	BRL
A006	1013	12811111	302370	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46	-	875,38	647,08	BRL
A006	1013	12811111	302371	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46	-	875,38	647,08	BRL
A006	1013	12811111	302372	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46	-	875,38	647,08	BRL
A006	1013	12811111	302373	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46	-	875,38	647,08	BRL
A006	1013	12811111	302374	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46	-	875,38	647,08	BRL
A006	1013	12811111	302375	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46	-	875,38	647,08	BRL
A006	1013	12811111	302376	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46	-	875,38	647,08	BRL
A006	1013	12811111	302377	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46	-	875,37	647,05	BRL
A006	1013	12811111	302378	0	12811006	1013031130	31/08/2013	RADIO MOVEL	1.522,46	-	3.009,19	2.224,25	BRL
A006	1013	12811111	302379	0	12811006	1013031130	31/08/2013	REPETIDORA	5.233,44	-	3.009,19	2.224,25	BRL
A006	1013	12811111	302380	0	12811006	1013031130	31/08/2013	REPETIDORA	5.233,44	-	3.009,19	2.224,25	BRL
A006	1013	12811111	302381	0	12811006	1013031130	31/08/2013	REPETIDORA	5.233,44	-	3.009,19	2.224,25	BRL
A006	1013	12811111	302382	0	12811006	1013031130	31/08/2013	REPETIDORA	5.233,44	-	3.009,19	2.224,25	BRL
A006	1013	12811111	302383	0	12811006	1013031130	31/08/2013	REPETIDORA	5.233,44	-	3.009,20	2.224,25	BRL
A006	1013	12811111	300663	0	12811007	1013031130	11/12/2012	ARMARIO MDF 900 X400 X1600 2 PORTAS	1.214,00	-	1.214,00	-	BRL
A006	1013	12811111	300686	0	12811007	1013031130	11/12/2012	ARMARIO MDF 900 X400 X1600 2 PORTAS	1.214,00	-	1.214,00	-	BRL
A006	1013	12811111	301131	0	12811006	1013031140	01/11/2011	CAMERA DIGITAL 12.1MP SONY DSC W510/HD EXTERNO 2.5	408,49	-	220,34	188,15	BRL
A006	1013	12811111	301896	0	12811006	1013031140	01/08/2010	CÂMERA DIGITAL SONY 14.0 MP COM ZOOM ÓPTICO 3X. LC	560,00	-	351,28	208,72	BRL
A006	1013	12811111	302523	0	12811006	1013031140	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	21.083,00	-	6.324,87	14.758,13	BRL
A006	1013	12811111	302494	0	12811006	1013032240	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	12.649,80	-	3.794,99	8.854,81	BRL
A006	1013	12811111	302509	0	12811006	1013032250	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	25.299,60	-	7.589,88	17.709,72	BRL
A006	1013	12811111	300232	0	12811003	1013032260	30/01/2010	CANCELA ELETRONICA ACESSO E SOLUCOES HASTE 4 METRO	4.590,00	-	4.590,00	-	BRL
A006	1013	12811111	300823	0	12811003	1013032260	01/04/2010	FRETE - CANCELA FAST - PROTEÇÃO PPA BARBIER - BRTA	139,20	-	139,20	-	BRL
A006	1013	12811111	301880	0	12811003	1013032260	30/01/2010	CANCELA FAST - PROTEÇÃO PPA BARBIER - BRASSO	4.590,00	-	4.590,00	-	BRL
A006	1013	12811111	301890	0	12811003	1013032260	01/06/2010	BARRACA - TENDA PANTOGRÁFICA 4.5 X3 MTS DE NYLON	690,00	-	690,00	-	BRL
A006	1013	12811111	301103	0	12811006	1013032260	01/05/2011	CAMERA DIGITAL SONY - CYBER SHOT 14.1 MP / DSC-W32	495,55	-	284,72	210,83	BRL
A006	1013	12811111	301109	0	12811006	1013032260	01/05/2011	CAMERA DIGITAL SONY - CYBER SHOT 14.1 MP / DSC-W32	495,55	-	284,72	210,83	BRL
A006	1013	12811111	3021987	0	12811006	1013032260	11/03/2013	RADIO BASE HPB TRIMBLE 450 56666-46-00AG	7.521,35	-	4.805,98	2.715,36	BRL
A006	1013	12811111	301988	0	12811006	1013032260	11/01/2013	RADIO BASE HPB TRIMBLE 450 56666-46-00AG	7.521,34	-	4.805,98	2.715,36	BRL
A006	1013	12811111	302496	0	12811006	1013032260	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	27.407,90	-	8.222,38	19.185,52	BRL
A006	1013	12811111	302529	0	12811006	1013032260	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	8.433,20	-	2.529,99	5.903,21	BRL
A006	1013	12811111	302547	0	12811006	1013032260	28/02/2018	SERVIÇO DE INSTALAÇÃO E MONTAGEM 11 TORRES COMUNIC	62.974,00	-	7.717,75	55.102,25	BRL
A006	1013	12811111	302548	0	12811006	1013032260	28/02/2018	17 UNID. ANTENA RADIO UHF/VHF 900/960MHZ / TORRE C	37.704,81	-	4.713,09	32.991,72	BRL
A006	1013	12811111	302549	0	12811006	1013032260	28/02/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	347,87	2.435,45	BRL
A006	1013	12811111	302551	0	12811006	1013032260	28/02/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.096,33	-	262,05	1.834,28	BRL
A006	1013	12811111	302747	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	324,73	2.458,63	BRL
A006	1013	12811111	302748	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	324,73	2.458,63	BRL
A006	1013	12811111	302749	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	324,73	2.458,63	BRL
A006	1013	12811111	302750	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	324,73	2.458,63	BRL
A006	1013	12811111	302751	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	324,73	2.458,63	BRL
A006	1013	12811111	302752	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	324,73	2.458,63	BRL
A006	1013	12811111	302753	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	324,73	2.458,63	BRL
A006	1013	12811111	302754	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	324,73	2.458,63	BRL
A006	1013	12811111	302755	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	324,73	2.458,63	BRL
A006	1013	12811111	302756	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	324,73	2.458,63	BRL
A006	1013	12811111	302757	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	324,73	2.458,63	BRL
A006	1013	12811111	302758	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	324,73	2.458,63	BRL
A006	1013	12811111	302759	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	324,73	2.458,63	BRL
A006	1013	12811111	302760	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	324,73	2.458,63	BRL
A006	1013	12811111	302761	0	12811006	1013032260	31/03/2018	CONCENTRADOR 2.0 SOLINFTEC 100.01.006 / TORRE COMU	2.783,36	-	324,73	2.458,63	BRL
A006	1013	12811111	302762	0	12811006	1013032260	31/03/2018	MODULO DE REDE REPETIDOR DE SINAL PROFIBUS DP SOLI	2.096,34	-	244,57	1.851,77	BRL
A006	1013	12811111	302763	0	12811006	1013032260	31/03/2018	MODULO DE REDE REPETIDOR DE SINAL PROFIBUS DP SOLI	2.096,33	-	244,57	1.851,76	BRL
A006	1013	12811111	302764	0	12811006	1013032260	31/03/2018	MODULO DE REDE REPETIDOR DE SINAL PROFIBUS DP SOLI	2.096,33	-	244,57	1.851,76	BRL
A006	1013	12811111	302765	0	12811006	1013032260	31/03/2018	MODULO DE REDE REPETIDOR DE SINAL PROFIBUS DP SOLI	2.096,33	-	244,57	1.851,76	BRL
A006	1013	12811111	300419	0	12811007	1013032260	01/06/2011	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	273,00	-	273,00	-	BRL
A006	1013	12811111	301988	0	12811007	1013032260	31/03/2013	DIVISÓRIAS. MESAS E CADEIRAS	3.972,65	-	1.633,18	2.339,47	BRL
A006	1013	12811111	302004	0	12811007	1013032260	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01	-	0,01	-	BRL
A006	1013	12811111	302005	0	12811007	1013032260	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01	-	0,01	-	BRL
A006	1013	12811111	302099	0	12811007	1013032260	28/02/2013	CADEIRA FIXA TECIDO ENCOSTO ENCOSTO PEQUENO PRETO	0,01	-	0,01	-	BRL
A006	1013	12811111	302156	0	12811007	1013032260	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01	-	0,01	-	BRL
A006	1013	12811111	302157	0	12811007	1013032260	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA METALICA AZUL	0,01	-	0,01	-	BRL
A006	1013	12811111	302269	0	12811007	1013032260	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA AZUL	0,01	-	0,01	-	BRL
A006	1013	12811111	300699	0	12811006	1013033310	01/03/2012	TV LCD CCE 42 POL	1.518,16	-	1.100,61	417,55	BRL
A006	1013	12811111	301532	0	12811006	1013033310	09/12/2010	TELEFONE	433,00	-	433,00	-	BRL
A006	1013	12811111	301743	0	12811006	1013033310	06/04/2011	FRETE - TELEFONE IP MARCA SIEMENS OPENSTAGE	76,88	-	76,88	-	BRL
A006	1013	12811111	302524	0	12811006	1013033310	31/05/2016						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300224	0	12811001	1013034400	01/10/2011	CONDENSADOR YORK	814,43	624,36	190,07	BRL
A006	1013	12811111	300437	0	12811001	1013034400	01/03/2011	CONDENSADOR MIDEA 9000 BTU	645,88	532,79	113,09	BRL
A006	1013	12811111	301323	0	12811001	1013034400	01/03/2011	EVAPORADOR SPLIT MIDEA 12000 BTUS	1.010,00	833,36	176,64	BRL
A006	1013	12811111	301334	0	12811001	1013034400	01/03/2011	EVAPORADOR SPLIT MIDEA 30000 BTUS	2.900,00	2.392,61	507,39	BRL
A006	1013	12811111	301402	0	12811001	1013034400	01/03/2011	EVAPORADOR SPLIT MIDEA 12000 BTUS	1.010,00	833,36	176,64	BRL
A006	1013	12811111	301415	0	12811001	1013034400	01/10/2011	EVAPORADOR SPLIT YORK 12000 BTUS	335,57	257,25	78,32	BRL
A006	1013	12811111	301537	0	12811001	1013034400	01/03/2011	EVAPORADOR MIDEA 9000 BTU	266,12	219,56	46,56	BRL
A006	1013	12811111	302011	0	12811001	1013034400	28/02/2013	EVAPORADOR SPLIT MIDEA 12000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302109	0	12811001	1013034400	28/02/2013	CONDENSADOR MIDEA POTENCIA: 6659 WATTS 60000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302226	0	12811001	1013034400	28/02/2013	CONDENSADOR MIDEA	0,01	0,01	-	BRL
A006	1013	12811111	300545	0	12811002	1013034400	01/09/2010	MAQUINA DE SUÇO BEGEL	229,00	198,48	30,52	BRL
A006	1013	12811111	300226	0	12811003	1013034400	13/02/2012	CANCELA ELETRONICA PPA HASTE 5 METROS	4.210,55	3.073,25	1.137,30	BRL
A006	1013	12811111	300075	0	12811006	1013034400	06/03/2012	TV LCD CCE 42 POL	1.797,42	1.300,73	496,69	BRL
A006	1013	12811111	300094	0	12811006	1013034400	05/08/2010	DATASHOW EPSON	1.669,00	1.045,49	623,51	BRL
A006	1013	12811111	300145	0	12811006	1013034400	06/03/2012	TV LCD CCE 42 POL	1.797,42	1.300,73	496,69	BRL
A006	1013	12811111	300455	0	12811006	1013034400	05/08/2010	TELEFONE SIEMENS	441,02	441,02	-	BRL
A006	1013	12811111	300827	0	12811006	1013034400	01/07/2010	FRETE - REPETIDORA DGR6175 VHF (136-174 MHZ)	93,51	82,63	10,88	BRL
A006	1013	12811111	301067	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HF MARCA SIEMENS	441,02	441,02	-	BRL
A006	1013	12811111	301098	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HF MARCA SIEMENS	441,02	441,02	-	BRL
A006	1013	12811111	301099	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HF MARCA SIEMENS	441,02	441,02	-	BRL
A006	1013	12811111	301101	0	12811006	1013034400	01/12/2010	CARREGADOR BAT EXPERT 24100 LUFFE 74	2.073,63	1.762,56	311,07	BRL
A006	1013	12811111	301104	0	12811006	1013034400	05/10/2010	REPETIDORA MOTOROLA EM VHF/FM DRG6175 - 1 DUPLEXAD	12.068,50	3.481,08	8.587,42	BRL
A006	1013	12811111	301105	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HF MARCA SIEMENS	441,02	441,02	-	BRL
A006	1013	12811111	301106	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HF MARCA SIEMENS	441,02	441,02	-	BRL
A006	1013	12811111	301107	0	12811006	1013034400	05/08/2010	TELA PROJECAO COM RETRATIL 2.00 X 2.00	390,00	244,38	145,62	BRL
A006	1013	12811111	301884	0	12811006	1013034400	01/07/2010	REPETIDORA DGR6175 VHF (136-174 MHZ)	7.400,00	6.598,47	801,53	BRL
A006	1013	12811111	301885	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HF MARCA SIEMENS	441,02	441,02	-	BRL
A006	1013	12811111	301886	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HF MARCA SIEMENS	441,02	441,02	-	BRL
A006	1013	12811111	301887	0	12811006	1013034400	01/05/2010	ANTENA 3"5/8 ARS 136/174MHZ	450,00	408,75	41,25	BRL
A006	1013	12811111	301888	0	12811006	1013034400	05/08/2010	TELEFONE IP MODELO 20HFA MARCA SIEMENS	441,02	441,02	-	BRL
A006	1013	12811111	300032	0	12811007	1013034400	01/09/2010	MESA MDF 1200 X2240 X740 ESTRUTURA METALICA	418,00	418,00	-	BRL
A006	1013	12811111	300062	0	12811007	1013034400	01/09/2010	ARMARIO MDF 420 X900 X1600 2 PORTAS	490,00	490,00	-	BRL
A006	1013	12811111	300063	0	12811007	1013034400	01/06/2011	GAVETEIRO ACO 700 X470 X1370 4 GAVETAS	740,00	740,00	-	BRL
A006	1013	12811111	300066	0	12811007	1013034400	01/09/2010	ARMARIO MDF 420 X900 X1600 2 PORTAS	490,00	490,00	-	BRL
A006	1013	12811111	300067	0	12811007	1013034400	01/09/2010	ARMARIO MDF 420 X900 X1600 2 PORTAS	490,00	490,00	-	BRL
A006	1013	12811111	300102	0	12811007	1013034400	01/09/2010	MESA MDF 600 X1400 X730 2 GAVETAS ESTRUTURA METALI	418,00	418,00	-	BRL
A006	1013	12811111	300119	0	12811007	1013034400	01/09/2010	MESA OVAL MDF 1100 X2500 X740 ESTRUTURA METALICA	584,00	584,00	-	BRL
A006	1013	12811111	300156	0	12811007	1013034400	10/11/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	881,91	881,91	-	BRL
A006	1013	12811111	300165	0	12811007	1013034400	10/11/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	881,91	881,91	-	BRL
A006	1013	12811111	300167	0	12811007	1013034400	10/11/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	881,91	881,91	-	BRL
A006	1013	12811111	300216	0	12811007	1013034400	01/09/2010	ARMARIO MDF 400 X900 X1590 2 PORTAS	490,00	490,00	-	BRL
A006	1013	12811111	300222	0	12811007	1013034400	01/09/2010	ARMARIO MDF 400 X900 X1590 2 PORTAS	490,00	490,00	-	BRL
A006	1013	12811111	300331	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50	731,50	-	BRL
A006	1013	12811111	300333	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50	731,50	-	BRL
A006	1013	12811111	300344	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50	731,50	-	BRL
A006	1013	12811111	300345	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50	731,50	-	BRL
A006	1013	12811111	300346	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50	731,50	-	BRL
A006	1013	12811111	300366	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50	731,50	-	BRL
A006	1013	12811111	300383	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50	731,50	-	BRL
A006	1013	12811111	300385	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50	731,50	-	BRL
A006	1013	12811111	300406	0	12811007	1013034400	01/09/2012	ARMARIO MDF 380 X400 X650 1 PORTA COM RODIZIO	1.142,00	1.142,00	-	BRL
A006	1013	12811111	300435	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	161,20	161,20	24,80	BRL
A006	1013	12811111	300440	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	161,20	161,20	24,80	BRL
A006	1013	12811111	300450	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	161,20	161,20	24,80	BRL
A006	1013	12811111	300466	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	161,20	161,20	24,80	BRL
A006	1013	12811111	300475	0	12811007	1013034400	01/09/2010	MESA MDF 700 X770 X3500	418,00	418,00	-	BRL
A006	1013	12811111	300483	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	161,20	161,20	24,80	BRL
A006	1013	12811111	300488	0	12811007	1013034400	01/09/2010	MESA MDF 600 X1400 X800	418,00	418,00	-	BRL
A006	1013	12811111	300493	0	12811007	1013034400	01/09/2010	MESA L MDF 650 X(2400X2400) X800 2 GAVETAS ESTRUTU	622,00	622,00	-	BRL
A006	1013	12811111	300500	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	161,20	161,20	24,80	BRL
A006	1013	12811111	300667	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	161,20	161,20	24,80	BRL
A006	1013	12811111	300669	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	161,20	161,20	24,80	BRL
A006	1013	12811111	300671	0	12811007	1013034400	01/09/2010	MESA MDF 1000 X1900 X740 2 GAVETAS ESTRUTURA ACO	418,00	418,00	-	BRL
A006	1013	12811111	300678	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	622,00	622,00	-	BRL
A006	1013	12811111	300690	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	161,20	161,20	24,80	BRL
A006	1013	12811111	300706	0	12811007	1013034400	01/09/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	490,00	490,00	-	BRL
A006	1013	12811111	300828	0	12811007	1013034400	06/04/2011	FRETE REF. N.F 010230 / ARMARIO ROUPEIRO SIMPLES 4	172,12	172,12	-	BRL
A006	1013	12811111	300829	0	12811007	1013034400	14/09/2012	FRETE REF. ARMARIO ARQUIVO 4 GAVETAS RS DESIGN OF4	60,99	60,99	-	BRL
A006	1013	12811111	301315	0	12811007	1013034400	01/09/2010	ARMARIO MDF 420 X900 X1600 2 PORTAS	490,00	490,00	-	BRL
A006	1013	12811111	301316	0	12811007	1013034400	01/09/2010	GAVETEIRO ACO 700 X470 X1370 4 GAVETAS	730,00	730,00	-	BRL
A006	1013	12811111	301322	0	12811007	1013034400	01/09/2010	BANCO COM CINCO ASSENTOS TECIDO ESTRUTURA METALICA	486,00	486,00	-	BRL
A006	1013	12811111	301351	0	12811007	1013034400	01/09/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	490,00	490,00	-	BRL
A006	1013	12811111	301377	0	12811007	1013034400	10/11/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	881,91	881,91	-	BRL
A006	1013	12811111	301380	0	12811007	1013034400	10/11/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	881,91	881,91	-	BRL
A006	1013	12811111	301412	0	12811007	1013034400	01/09/2010	MESA MDF 600 X1400 X750 2 GAVETAS ESTRUTURA METALI	418,00	418,00	-	BRL
A006	1013	12811111	301473	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50	731,50	-	BRL
A006	1013	12811111	301474	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50	731,50	-	BRL
A006	1013	12811111	301478	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	731,50	731,50	-	BRL
A006	1013	12811111	301496	0	12811007	1013034400						

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A006	1013	12811111	301557	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	301651	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	301659	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	301669	0	12811007	1013034400	01/09/2010	ARMARIO MDF 900 X400 X1600 2 PORTAS	730,00 -	730,00	-	BRL
A006	1013	12811111	301670	0	12811007	1013034400	01/09/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	186,00 -	161,20	24,80	BRL
A006	1013	12811111	301677	0	12811007	1013034400	01/09/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	622,00 -	622,00	-	BRL
A006	1013	12811111	301681	0	12811007	1013034400	01/09/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	490,00 -	490,00	-	BRL
A006	1013	12811111	302006	0	12811007	1013034400	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	0,01 -	0,01	-	BRL
A006	1013	12811111	302105	0	12811007	1013034400	28/02/2013	GAVETEIRO ACO 700 X470 X1370 4 GAVETAS	0,01 -	0,01	-	BRL
A006	1013	12811111	302106	0	12811007	1013034400	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	0,01 -	0,01	-	BRL
A006	1013	12811111	302221	0	12811007	1013034400	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA METALICA ENCOSTO ENC	0,01 -	0,01	-	BRL
A006	1013	12811111	300096	0	12811008	1013034400	05/08/2010	REFRIGERADOR CONSUL	820,00 -	723,32	96,68	BRL
A006	1013	12811111	300118	0	12811008	1013034400	05/08/2010	BEBEDOURO COLUNA DIBEL	1.740,00 -	1.535,13	204,87	BRL
A006	1013	12811111	300148	0	12811008	1013034400	01/08/2010	BEBEDOURO COLUNA LIBELL	440,00 -	388,80	51,20	BRL
A006	1013	12811111	300208	0	12811008	1013034400	01/08/2010	BEBEDOURO ESMALTEC	440,00 -	388,80	51,20	BRL
A006	1013	12811111	300306	0	12811008	1013034400	01/08/2010	BEBEDOURO COLUNA LIBELL	440,00 -	388,80	51,20	BRL
A006	1013	12811111	300497	0	12811008	1013034400	05/08/2010	BEBEDOURO INDUSTRIAL ACO INOX DIBEL	1.740,00 -	1.535,13	204,87	BRL
A006	1013	12811111	301100	0	12811008	1013034400	03/12/2010	LAVADORA ELECTRA ECO 2400 220V TRIFASICO 2.400 LIB	3.627,52 -	3.081,46	546,06	BRL
A006	1013	12811111	301336	0	12811008	1013034400	01/08/2010	BEBEDOURO COLUNA LIBELL	440,00 -	388,80	51,20	BRL
A006	1013	12811111	301413	0	12811008	1013034400	05/08/2010	BEBEDOURO INDUSTRIAL ACO INOX DIBEL	1.740,00 -	1.535,13	204,87	BRL
A006	1013	12811111	301102	0	12811011	1013034400	20/02/2012	TERMINAL AUTO ATENDIMENTO GENALTEC GT PRO T IT (T	2.120,00 -	1.543,16	576,84	BRL
A006	1013	12811111	301108	0	12811011	1013034400	20/02/2012	TERMINAL AUTO ATENDIMENTO GENALTEC GT PRO T IT (T	2.120,00 -	1.543,16	576,84	BRL
A006	1013	12811111	301889	0	12811011	1013034400	20/02/2012	TERMINAL AUTO ATENDIMENTO GENALTEC GT PRO T IT (T	2.120,00 -	1.543,16	576,84	BRL
A006	1013	12811111	302225	0	12811011	1013034400	28/02/2013	RACK ACO 470 X550 X600 COM PORTA DE ACRILICO	0,01 -	0,01	-	BRL
A006	1013	12811111	302514	0	12811006	1013035150	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	10.541,50 -	3.162,50	7.379,00	BRL
A006	1013	12811111	302500	0	12811006	1013035200	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	27.407,90 -	8.222,38	19.185,52	BRL
A006	1013	12811111	302515	0	12811006	1013035250	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	23.191,30 -	6.957,37	16.233,93	BRL
A006	1013	12811111	302530	0	12811006	1013035350	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	44.274,31 -	13.282,26	30.992,05	BRL
A006	1013	12811111	302501	0	12811006	1013035400	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	21.083,00 -	6.324,87	14.758,13	BRL
A006	1013	12811111	302516	0	12811006	1013035500	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	35.841,10 -	10.752,38	25.088,72	BRL
A006	1013	12811111	302531	0	12811006	1013035550	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	12.649,80 -	3.794,99	8.854,81	BRL
A006	1013	12811111	302502	0	12811006	1013035600	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	14.758,10 -	4.427,37	10.330,73	BRL
A006	1013	12811111	302517	0	12811006	1013035650	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	8.433,20 -	2.529,99	5.903,21	BRL
A006	1013	12811111	302525	0	12811006	1013036100	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	10.541,50 -	3.162,50	7.379,00	BRL
A006	1013	12811111	302488	0	12811006	1013036150	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	59.032,48 -	17.709,76	41.322,72	BRL
A006	1013	12811111	302495	0	12811006	1013036200	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	35.841,10 -	10.752,38	25.088,72	BRL
A006	1013	12811111	302505	0	12811006	1013036250	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	40.274,31 -	12.017,25	28.257,06	BRL
A006	1013	12811111	302490	0	12811006	1013036300	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	42.166,01 -	12.649,76	29.516,25	BRL
A006	1013	12811111	302520	0	12811006	1013036350	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	33.732,80 -	10.119,87	23.612,93	BRL
A006	1013	12811111	300764	0	12811006	1013036400	03/08/2010	ANTENA DE COMUNICACAO	500,00 -	441,51	58,49	BRL
A006	1013	12811111	300830	0	12811006	1013036400	01/08/2010	FRETE - RADIO BASE TRIMBLE HPB450 UHF / CONF. NOTA	259,62 -	227,02	32,60	BRL
A006	1013	12811111	301110	0	12811006	1013036400	01/08/2010	MALA TRANSPORTE P/RADIO	956,79 -	845,01	111,78	BRL
A006	1013	12811111	301111	0	12811006	1013036400	01/08/2010	MALA TRANSPORTE P/RADIO	956,79 -	845,01	111,78	BRL
A006	1013	12811111	301112	0	12811006	1013036400	01/08/2010	BASTAO EXTENSIVEL 1.80 P/ ANTENA RTK-AUTO PILOT	478,39 -	422,67	55,72	BRL
A006	1013	12811111	301113	0	12811006	1013036400	01/08/2010	BASE NIVELANTE CST	717,59 -	633,83	83,76	BRL
A006	1013	12811111	301114	0	12811006	1013036400	01/08/2010	RADIO BASE TRIMBLE HPB450 UHF	9.567,79 -	8.451,44	1.116,35	BRL
A006	1013	12811111	301115	0	12811006	1013036400	01/08/2010	CARREGADOR BATERIA	345,86 -	305,39	40,47	BRL
A006	1013	12811111	301119	0	12811006	1013036400	01/08/2010	BASTAO EXTENSIVEL 1.80 P/ ANTENA RTK-AUTO PILOT	478,39 -	422,67	55,72	BRL
A006	1013	12811111	301120	0	12811006	1013036400	01/08/2010	BASE NIVELANTE CST	717,59 -	633,83	83,76	BRL
A006	1013	12811111	301122	0	12811006	1013036400	01/08/2010	RADIO BASE TRIMBLE HPB450 UHF	9.567,79 -	8.451,44	1.116,35	BRL
A006	1013	12811111	301125	0	12811006	1013036400	01/08/2010	CARREGADOR BATERIA	345,86 -	305,39	40,47	BRL
A006	1013	12811111	301741	0	12811006	1013036400	01/08/2010	FRETE - REF. NOTA FISCAL 000241/ MALA TRANSPORTE P	1.187,87 -	1.049,30	138,57	BRL
A006	1013	12811111	301891	0	12811006	1013036400	01/08/2010	MALA TRANSPORTE P/RADIO	956,79 -	845,01	111,78	BRL
A006	1013	12811111	301892	0	12811006	1013036400	01/08/2010	BASTAO EXTENSIVEL 1.80 P/ ANTENA RTK-AUTO PILOT	478,39 -	422,67	55,72	BRL
A006	1013	12811111	301893	0	12811006	1013036400	01/08/2010	RADIO BASE TRIMBLE HPB450 UHF	9.567,79 -	8.451,44	1.116,35	BRL
A006	1013	12811111	301894	0	12811006	1013036400	01/08/2010	CARREGADOR BATERIA	345,86 -	305,39	40,47	BRL
A006	1013	12811111	302510	0	12811006	1013036400	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	29.516,20 -	8.854,87	20.661,33	BRL
A006	1013	12811111	300831	0	12811008	1013036400	01/08/2010	FRETE - REF. CARREGADOR BATERIA / VARIOS MAT. N.F	592,15 -	522,88	69,27	BRL
A006	1013	12811111	302519	0	12811006	1013036410	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	40.057,71 -	12.017,25	28.040,46	BRL
A006	1013	12811111	301504	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301505	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301506	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301507	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301508	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301509	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301510	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301512	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301513	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301514	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301993	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301994	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301995	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	301996	0	12811003	1013036450	01/02/2013	KIT ANTINCENDIO ARGUS CJAICOMPLETO	18.099,92 -	14.329,09	3.770,83	BRL
A006	1013	12811111	302328	0	12811003	1013036450	28/02/2013	KIT ANTINCENDIO ARGUS COMPLETO - SERIE 12.05.110 -	22.539,00 -	5.757,29	16.781,71	BRL
A006	1013	12811111	302489	0	12811006	1013036450	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	40.274,31 -	13.282,26	30.992,05	BRL
A006	1013	12811111	302523	0	12811006	1013036800	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	10.541,50 -	3.162,50	7.379,00	BRL
A006	1013	12811111	302767	0	12811001	1013037300	31/03					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	302352	0	12811007	1013039100	31/07/2013	ARMARIO 100X80 C/ 4 GAV. P/ PASTA SUSPensa	740,00 -	287,75	452,25	BRL
A006	1013	12811111	302353	0	12811007	1013039100	31/07/2013	BANCADA 400X80 LARG. MDF	2.380,00 -	925,52	1.454,48	BRL
A006	1013	12811111	302354	0	12811007	1013039100	31/07/2013	ARMARIO 100X80 C/ 4 GAV. P/ PASTA SUSPensa	740,00 -	287,75	452,25	BRL
A006	1013	12811111	302355	0	12811007	1013039100	31/07/2013	CAIBRO MDF	245,00 -	95,25	149,75	BRL
A006	1013	12811111	302356	0	12811007	1013039100	31/07/2013	CAIBRO MDF	245,00 -	95,25	149,75	BRL
A006	1013	12811111	302422	0	12811007	1013039100	30/11/2013	MESA DELTA SMART	882,81 -	323,67	559,14	BRL
A006	1013	12811111	302423	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302424	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302425	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302426	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302427	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302428	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302429	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302430	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302431	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302432	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302433	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302434	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,45 -	126,66	218,79	BRL
A006	1013	12811111	302435	0	12811007	1013039100	30/11/2013	CADEIRA DIGITADOR	345,41 -	126,61	218,80	BRL
A006	1013	12811111	302436	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302437	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302438	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302439	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302440	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302441	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302442	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302443	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302444	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,30 -	65,34	112,96	BRL
A006	1013	12811111	302445	0	12811007	1013039100	30/11/2013	CADEIRA FIXA STILOFLEX	178,25 -	65,34	112,91	BRL
A006	1013	12811111	301883	0	12811006	1013039200	01/08/2010	CAMERA DIGITAL SONY 14MP COM ZOOM OPTICO. LCD 3.0	560,00 -	351,28	208,72	BRL
A006	1013	12811111	302527	0	12811006	1013039200	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	23.191,30 -	6.957,37	16.233,93	BRL
A006	1013	12811111	302498	0	12811006	1013039300	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	16.866,40 -	5.059,88	11.806,52	BRL
A006	1013	12811111	301121	0	12811004	1013039400	01/02/2012	BANCADA TESTE MOTORES COHYBRA BTD1001	150.000,00 -	110.000,00	40.000,00	BRL
A006	1013	12811111	301123	0	12811004	1013039400	01/10/2011	CARRO BANCADA 8 GAVETAS GEDORE 007 312	3.848,83 -	3.848,83	-	BRL
A006	1013	12811111	301132	0	12811006	1013039400	01/06/2011	CAMERA DIGITAL 14.1 MP / MODELO SONY DSC-W350 / CO	551,10 -	313,34	237,76	BRL
A006	1013	12811111	302447	0	12811006	1013039400	31/12/2013	ANTENA RADIOSCAN	692,50 -	375,10	317,40	BRL
A006	1013	12811111	302448	0	12811006	1013039400	31/12/2013	ANTENA RADIOSCAN	692,50 -	375,10	317,40	BRL
A006	1013	12811111	302454	0	12811006	1013039400	30/04/2014	RADIO AIRGRID UBIOUITI M5 AGM5 23DBI	1.852,08 -	941,44	910,64	BRL
A006	1013	12811111	302513	0	12811006	1013039400	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	14.758,10 -	4.427,37	10.330,73	BRL
A006	1013	12811111	300105	0	12811007	1013039400	14/03/2011	ARMARIO ACO 220 X650 X990 2 PORTAS	746,30 -	746,30	-	BRL
A006	1013	12811111	300832	0	12811007	1013039400	01/04/2011	FRETE - ARMARIO P/ FERRAMENTAS 650X250X980MM - 6	47,06 -	47,06	-	BRL
A006	1013	12811111	301339	0	12811007	1013039400	14/03/2011	ARMARIO ACO 220 X650 X990 2 PORTAS	746,30 -	746,30	-	BRL
A006	1013	12811111	301118	0	12811008	1013039400	02/09/2010	LAVADORA DE ALTA PRESSAO MARCA JACTO 6.200 - 12TV	553,00 -	483,78	69,22	BRL
A006	1013	12811111	302330	0	12811011	1013039400	28/02/2013	ARQUIVO ACO 4 GAVETAS PASTA SUSPensa / PARA CONTRO	1.154,39 -	479,97	674,42	BRL
A006	1013	12811111	301124	0	12811006	1013039500	03/08/2011	CAMERA DIGITAL 14.1 MP PT SONY DSC-W320 COR PRETA	395,57 -	395,57	-	BRL
A006	1013	12811111	302262	0	12811001	1013039600	28/02/2013	EVAPORADOR SPLIT MIDEA 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	300824	0	12811004	1013039600	01/08/2010	FRETE - CARRINHO DE FILTRAGEM DE OLEO HIDRAULICO	61,83 -	54,27	7,56	BRL
A006	1013	12811111	300448	0	12811007	1013039600	01/08/2011	MESA MDF 600 X1500 X740 ESTRUTURA METALICA	252,43 -	141,17	111,26	BRL
A006	1013	12811111	301089	0	12811007	1013039600	01/08/2010	ESTANTE EM AÇO 200X92X42CM CHAPA 24	211,28 -	183,25	28,03	BRL
A006	1013	12811111	301090	0	12811007	1013039600	01/08/2010	ESTANTE EM AÇO 200X92X42CM CHAPA 24	211,28 -	183,25	28,03	BRL
A006	1013	12811111	301095	0	12811007	1013039600	01/08/2010	ESTANTE EM AÇO 200X92X42CM CHAPA 24	211,28 -	183,25	28,03	BRL
A006	1013	12811111	301702	0	12811007	1013039600	01/08/2010	ESTANTE ACO 660 X1000 X2000 4 PRATELEIRAS	211,28 -	183,25	28,03	BRL
A006	1013	12811111	301881	0	12811007	1013039600	01/08/2010	ESTANTE EM AÇO 200X92X42CM CHAPA 24	211,28 -	183,25	28,03	BRL
A006	1013	12811111	302092	0	12811007	1013039600	28/02/2013	CADEIRA FIXA TECIDO ENCOSTO PEQUENO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302263	0	12811007	1013039600	28/02/2013	CADEIRA FIXA TECIDO ENCOSTO PEQUENO AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	300215	0	12811001	1013039700	01/09/2012	CONDENSADOR POTENCIA: 1050 WATTS 9000 BTUS	708,20 -	478,00	230,20	BRL
A006	1013	12811111	301409	0	12811001	1013039700	01/09/2012	EVAPORADOR SPLIT MIDEA POTENCIA: 1050 WATTS 9000 B	291,80 -	196,93	94,87	BRL
A006	1013	12811111	301126	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL AGUA 10L	13,93 -	7,30	6,63	BRL
A006	1013	12811111	301127	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 8KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301128	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 8KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301129	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 8KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301130	0	12811003	1013039700	01/08/2011	EXTINTOR PO QUIMICO SECO 20 KGS YANES	448,20 -	234,06	214,14	BRL
A006	1013	12811111	301140	0	12811003	1013039700	01/08/2011	EXTINTOR PO QUIMICO SECO 20 KGS YANES	448,20 -	234,06	214,14	BRL
A006	1013	12811111	301142	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 8KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301143	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 8KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301145	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 8KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301148	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 8KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301898	0	12811003	1013039700	01/08/2011	EXTINTOR PO QUIMICO SECO 20 KGS YANES	448,20 -	234,06	214,14	BRL
A006	1013	12811111	301899	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL GAS CARBON (CO2) 6KGS	58,81 -	30,80	28,01	BRL
A006	1013	12811111	301900	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 8KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301901	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 8KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301902	0	12811003	1013039700	01/08/2011	EXTINTOR PORTATIL PO QUIMICO SECO 8KGS	185,73 -	96,92	88,81	BRL
A006	1013	12811111	301903	0	12811003	1013039700	01/08/2011	EXTINTOR PO QUIMICO SECO 20 KGS YANES	448,20 -	234,06	214,14	BRL
A006	1013	12811111	300760	0	12811006	1013039700	01/08/2011	APARELHO TELEFONICO	498,00 -	325,13	172,87	BRL
A006	1013	12811111	302528	0	12811006	1013039700	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	16.866,40 -	5.059,88	11.806,52	BRL
A006	1013	12811111	302723	0	12811006	1013039700	31/03/2018	MODULO GERENCIADOR DE ENERGIA ENTRE AS ERB E BANCO	9.950,00 -	1.105,63	8.789,17	BRL
A006	1013	12811111	302724	0	12811006	1013039700	31/03/2018	MODULO PRESTACAO DE RADIO BASE MOD. MIB FW01 P/ OP	6.100,00 -	711,67	5.388,33	BRL
A006	1013	12811111	302725	0	12811006	1013039700	31/03/2018	SERVICO DE INSTALACAO/MONTAGEM EOPTOS PROJETO GT F	35.700,00 -	4.165,00	31.535,00	BRL
A006	1013	12811111	302726	0	12811006	1013039700	31/03/2018	MODULO PRESTACAO DE RADIO BASE MOD. MIB FW01 P/ OP	6.100,00 -	711,67	5.388,33	BRL
A006	1013	12811111	302727	0	128							

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A006	1013	12811111	302732	0	12811006	1013039700	31/03/2018	SWITCH LAYER 2 DE 8 PORTAS (TORRE IND / BARRO PRET	8.333,34 -	972,22	7.361,12	BRL
A006	1013	12811111	302733	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302734	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302735	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302736	0	12811006	1013039700	31/03/2018	*ANTENA; RADIO VHF 156~170MHZ COLINEAR ARS ELETRON	1.900,00 -	221,67	1.678,33	BRL
A006	1013	12811111	302737	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302738	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302739	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302740	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302741	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302742	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302743	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302744	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302745	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	302746	0	12811006	1013039700	31/03/2018	MODULO PARA ESTACAO EMBARCADA MOD. MEC FW01 P/ OPE	3.000,00 -	350,00	2.650,00	BRL
A006	1013	12811111	300752	0	12811007	1013039700	03/12/2010	MESA MADEIRA 710 X1500 X750	443,38 -	443,38	-	BRL
A006	1013	12811111	301567	0	12811007	1013039700	12/04/2010	ARMARIO MDF 320 X400 X520 COM RODIZIO	778,00 -	778,00	-	BRL
A006	1013	12811111	301742	0	12811007	1013039700	07/02/2011	FRETE - MESA C/ 02 GAVETAS 1.40 X 0.60 X 0.75 - RE	48,38 -	48,38	-	BRL
A006	1013	12811111	300109	0	12811008	1013039700	01/11/2011	BEBEDOURO COLUNA DIBEL	2.040,00 -	2.040,00	-	BRL
A006	1013	12811111	301149	0	12811008	1013039700	09/02/2012	LAVADORA MEDIA PRES 220/380V MODELO JACTO 500 / C/	3.800,00 -	3.800,00	-	BRL
A006	1013	12811111	300013	0	12811001	1013040100	01/01/2009	EVAPORADOR SPLIT HITACHI ANO 2008 POTENCIA: 3516 W	319,81 -	319,81	-	BRL
A006	1013	12811111	300015	0	12811001	1013040100	01/01/2009	EVAPORADOR SPLIT HITACHI ANO 2008 POTENCIA: 3516 W	319,81 -	319,81	-	BRL
A006	1013	12811111	300431	0	12811001	1013040100	01/01/2009	EVAPORADOR MIDEA	421,99 -	421,99	-	BRL
A006	1013	12811111	300451	0	12811001	1013040100	01/01/2009	EVAPORADOR MIDEA 9000BTU	281,59 -	281,59	-	BRL
A006	1013	12811111	300717	0	12811001	1013040100	01/01/2009	CONDENSADOR HITACHI	776,19 -	776,19	-	BRL
A006	1013	12811111	300718	0	12811001	1013040100	01/01/2009	CONDENSADOR HITACHI	776,19 -	776,19	-	BRL
A006	1013	12811111	300723	0	12811001	1013040100	01/01/2009	CONDENSADOR MIDEA 9000 BTUS	683,41 -	683,41	-	BRL
A006	1013	12811111	300727	0	12811001	1013040100	01/01/2009	CONDENSADOR MIDEA	498,01 -	498,01	-	BRL
A006	1013	12811111	300762	0	12811001	1013040100	01/01/2009	AR CONDICIONADO JANELA ELGIN 12000 BTUS	1.098,00 -	1.098,00	-	BRL
A006	1013	12811111	301278	0	12811001	1013040100	01/10/2009	UNIDADE CONDENSADORA MARCA MCQUAY. MOD. MCQT125	1.717,43 -	922,67	794,76	BRL
A006	1013	12811111	301279	0	12811001	1013040100	01/10/2009	SISTEMA DE REFRIGERACAO MOD. BL 3 EAM E H T. TIPO	1.675,30 -	1.619,41	55,89	BRL
A006	1013	12811111	301332	0	12811001	1013040100	01/10/2009	SISTEMA DE REFRIGERACAO MOD. BC 1 FBV E H J. TIPO	1.717,43 -	1.660,06	57,37	BRL
A006	1013	12811111	301346	0	12811001	1013040100	01/10/2009	UNIDADE CONDENSADORA (CONJUGADA A AR) MARCA MCQUAY	2.681,26 -	1.440,15	1.241,11	BRL
A006	1013	12811111	301347	0	12811001	1013040100	01/10/2009	SISTEMA DE REFRIGERACAO. MODELO BF 1 H FCE E H J.	2.198,04 -	2.124,90	73,14	BRL
A006	1013	12811111	301354	0	12811001	1013040100	01/10/2009	SISTEMA DE REFRIGERACAO. MODELO BL 1 FCD E L J. TI	2.681,28 -	2.591,66	89,62	BRL
A006	1013	12811111	301376	0	12811001	1013040100	01/10/2009	FREEZER VERTICAL C/ 2P ABERTURA A DIREITA. DIMENS	913,03 -	882,65	30,38	BRL
A006	1013	12811111	3001394	0	12811001	1013040100	01/10/2009	SISTEMA DE REFRIGERACAO. MOD. BF 1 H FCE E H J. TIPO D	2.385,59 -	2.206,03	79,56	BRL
A006	1013	12811111	301398	0	12811001	1013040100	01/10/2009	UNIDADE CONDENSADORA MARCA MCQUAY. MOD. MCQT125	1.848,27 -	902,76	855,51	BRL
A006	1013	12811111	301976	0	12811001	1013040100	01/10/2009	UNIDADE CONDENSADORA MARCA MCQUAY. MOD. MCQT400	1.675,30 -	899,89	775,41	BRL
A006	1013	12811111	301978	0	12811001	1013040100	01/10/2009	UNIDADE CONDENSADORA (CONJUGADA A AR) MARCA MCQUAY	2.198,06 -	1.180,62	1.017,44	BRL
A006	1013	12811111	301984	0	12811001	1013040100	01/10/2009	UNIDADE CONDENSADORA (CONJUGADA A AR) MARCA MCQUAY	2.385,65 -	1.281,36	1.104,29	BRL
A006	1013	12811111	301985	0	12811001	1013040100	01/10/2009	SISTEMA DE REFRIGERACAO MOD. BC 1 FBZ E L J. TIPO	1.848,27 -	1.786,53	61,74	BRL
A006	1013	12811111	302013	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI 24000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302025	0	12811001	1013040100	28/02/2013	EVAPORADOR MIDEA POTENCIA: 1954 W 18000BTU	0,01 -	0,01	-	BRL
A006	1013	12811111	302080	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI 48000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302081	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302090	0	12811001	1013040100	28/02/2013	CONDENSADOR BOSCH	0,01 -	0,01	-	BRL
A006	1013	12811111	302138	0	12811001	1013040100	28/02/2013	EVAPORADOR SPLIT MIDEA 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302153	0	12811001	1013040100	28/02/2013	EVAPORADOR SPLIT HITACHI SEM ACESSO INFORMACOES	0,01 -	0,01	-	BRL
A006	1013	12811111	302155	0	12811001	1013040100	28/02/2013	EVAPORADOR SPLIT HITACHI SEM ACESSO INFORMACOES	0,01 -	0,01	-	BRL
A006	1013	12811111	302163	0	12811001	1013040100	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01 -	0,01	-	BRL
A006	1013	12811111	302201	0	12811001	1013040100	28/02/2013	CONDENSADOR MIDEA	0,01 -	0,01	-	BRL
A006	1013	12811111	302202	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI 18000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302203	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI SEM ACESSO INFORMACOES	0,01 -	0,01	-	BRL
A006	1013	12811111	302204	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI 30000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302213	0	12811001	1013040100	28/02/2013	CONDENSADOR BOSCH 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302220	0	12811001	1013040100	28/02/2013	EVAPORADOR SPLIT HITACHI ANO 2007 POTENCIA: 6008 W	0,01 -	0,01	-	BRL
A006	1013	12811111	302236	0	12811001	1013040100	28/02/2013	EVAPORADOR MIDEA POTENCIA: 1954 W 18000BTU	0,01 -	0,01	-	BRL
A006	1013	12811111	302274	0	12811001	1013040100	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 7033 WATTS 2400	0,01 -	0,01	-	BRL
A006	1013	12811111	302309	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI 48000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302310	0	12811001	1013040100	28/02/2013	CONDENSADOR HITACHI 30000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302319	0	12811001	1013040100	28/02/2013	CONDENSADOR BOSCH	0,01 -	0,01	-	BRL
A006	1013	12811111	302320	0	12811001	1013040100	28/02/2013	CONDENSADOR MIDEA 12000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302321	0	12811001	1013040100	28/02/2013	CONDENSADOR MIDEA 9000 BTUS	0,01 -	0,01	-	BRL
A006	1013	12811111	302473	0	12811001	1013040100	01/01/2016	AR CONDICIONADO 20TR HITACHI RAP2000D9S	168.814,70 -	37.514,36	131.300,34	BRL
A006	1013	12811111	301370	0	12811002	1013040100	01/10/2009	FRIGIDEIRA A GAS. DIMENSOES: 0.54X0.73X1.17	678,28 -	437,17	241,11	BRL
A006	1013	12811111	301375	0	12811002	1013040100	01/10/2009	FRIGIDEIRA A GAS. DIMENSOES: 0.54X0.73X1.17	678,28 -	437,17	241,11	BRL
A006	1013	12811111	301378	0	12811002	1013040100	01/10/2009	CARRO ESTANTE GN 1/1 AQUECIDO. DIMENSOES: 0.38X0.	405,62 -	279,85	125,77	BRL
A006	1013	12811111	301379	0	12811002	1013040100	01/10/2009	FORNO COMBINADO DUPL0 6 GNS 1/1. DIMENSOES: 0.92X0	1.525,18 -	736,88	788,30	BRL
A006	1013	12811111	301980	0	12811002	1013040100	01/10/2009	FRIGIDEIRA A GAS. DIMENSOES: 0.54X0.73X1.17	678,28 -	437,17	241,11	BRL
A006	1013	12811111	301981	0	12811002	1013040100	01/10/2009	CARRO ESTANTE GN 1/1 AQUECIDO. DIMENSOES: 0.38X0.	405,62 -	279,85	125,77	BRL
A006	1013	12811111	301982	0	12811002	1013040100	01/10/2009	FORNO COMBINADO DUPL0 6 GNS 1/1. DIMENSOES: 0.92X0	1.525,18 -	736,88	788,30	BRL
A006	1013	12811111	301277	0	12811003	1013040100	01/10/2009	SPEED DOME SPECTRA IV. DAY & NIGHT. SUPORTE PARA C	7.514,71 -	7.514,71	-	BRL
A006	1013	12811111	301138	0	12811004	1013040100	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301139	0	12811004	1013040100	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301141	0	12811004	1013040100	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301165	0	12811004	1013040100	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301167	0	12811004	1013040100	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301169	0	12811004	1013040100	01/08/2011	BALCAO	222,96 -			

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A006	1013	12811111	302405	0	12811004	1013040100	31/10/2013	CARRO FECHA. PORTA INFER.	677,36 -	252,09	425,27	BRL
A006	1013	12811111	302406	0	12811004	1013040100	31/10/2013	CARRO FECHA. PORTA INFER.	677,36 -	252,09	425,27	BRL
A006	1013	12811111	302407	0	12811004	1013040100	31/10/2013	CARRO FECHA. PORTA INFER.	677,36 -	252,09	425,27	BRL
A006	1013	12811111	302408	0	12811004	1013040100	31/10/2013	CARRO FECHA. PORTA INFER.	677,36 -	252,09	425,27	BRL
A006	1013	12811111	302409	0	12811004	1013040100	31/10/2013	CARRO FECHA. PORTA INFER.	677,37 -	252,09	425,28	BRL
A006	1013	12811111	301137	0	12811005	1013040100	30/10/2009	QUADRO BRANCO MOLD. ALUMINIO 1.20 X 1.85M PERFIL C	700,00 -	700,00	-	BRL
A006	1013	12811111	301161	0	12811005	1013040100	30/10/2009	QUADRO BRANCO MOLD. ALUMINIO 1.20 X 1.85M PERFIL C	700,00 -	700,00	-	BRL
A006	1013	12811111	301905	0	12811005	1013040100	30/10/2009	QUADRO BRANCO MOLD. ALUMINIO 1.20 X 1.85M PERFIL C	700,00 -	700,00	-	BRL
A006	1013	12811111	301906	0	12811005	1013040100	30/10/2009	QUADRO BRANCO MOLD. ALUMINIO 1.20 X 1.85M PERFIL C	700,00 -	700,00	-	BRL
A006	1013	12811111	300381	0	12811006	1013040100	07/06/2011	TELEFONE SIEMENS	430,00 -	425,21	4,79	BRL
A006	1013	12811111	300427	0	12811006	1013040100	07/06/2011	TELEFONE SIEMENS	430,00 -	425,21	4,79	BRL
A006	1013	12811111	300833	0	12811006	1013040100	01/08/2010	FRETE - TELEFONE IP MODELO 20HFA MARCA SIEMENS	39,44 -	39,44	-	BRL
A006	1013	12811111	300834	0	12811006	1013040100	08/06/2011	FRETE - TELEFONE IP OPENSTAGE 15 HFA /	153,89 -	152,09	1,80	BRL
A006	1013	12811111	300870	0	12811006	1013040100	01/10/2009	INSTALACAO E CONFIGURACAO DAS CAMERAS	14.066,83 -	14.066,83	-	BRL
A006	1013	12811111	301135	0	12811006	1013040100	30/12/2009	TELA PROJECAO COM RETRATIL ZX2	450,00 -	300,93	149,07	BRL
A006	1013	12811111	301156	0	12811006	1013040100	01/06/2010	CAMERA DIGITAL SONY DSC-W3205 14.1	529,00 -	338,06	190,94	BRL
A006	1013	12811111	301164	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639203	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301166	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639203	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301168	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639203	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301171	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639203	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301191	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639203	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301192	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639203	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301193	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639203	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301198	0	12811006	1013040100	01/08/2011	PROJETOR SERIE BASICA 2700 DELL 1410X	2.152,24 -	1.198,99	953,25	BRL
A006	1013	12811111	301280	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	301321	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	301348	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	301388	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	301392	0	12811006	1013040100	01/10/2009	CONVERSOR DE FIBRA OPTICA PARA CABO COAXIAL DE VID	1.369,02 -	1.369,02	-	BRL
A006	1013	12811111	301395	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	301493	0	12811006	1013040100	15/08/2011	TELEFONE CISCO	697,11 -	721,48	24,37	BRL
A006	1013	12811111	301536	0	12811006	1013040100	30/12/2009	DATASHOW EPSON	2.300,00 -	1.537,30	762,70	BRL
A006	1013	12811111	301744	0	12811006	1013040100	01/04/2010	FRETE / SUPORTE MODELO TECLADO P/ 300 PASTAS A4R-I	115,78 -	104,92	10,86	BRL
A006	1013	12811111	301904	0	12811006	1013040100	01/08/2010	TELEFONE IP MODELO 20HFA MARCA SIEMENS / COR BRANC	415,00 -	415,00	-	BRL
A006	1013	12811111	301923	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639203	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301924	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639203	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301925	0	12811006	1013040100	01/08/2011	MICROFONE C/FIO MOTOROLA 0186639203	405,00 -	226,54	178,46	BRL
A006	1013	12811111	301930	0	12811006	1013040100	01/08/2011	TELA RETRATIL TENSIONADA 84 POLICADAS	1.235,00 -	463,83	771,17	BRL
A006	1013	12811111	301931	0	12811006	1013040100	01/07/2011	TELA RETRATIL TENSIONADA - AUTOMATICA C/ CONTROLE	1.235,00 -	695,15	539,85	BRL
A006	1013	12811111	301977	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	301979	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	301983	0	12811006	1013040100	01/10/2009	CAMERA FIXA DAY & NIGHT. ALTA RESOLUCAO SAMSUNG. L	1.264,85 -	1.264,85	-	BRL
A006	1013	12811111	302000	0	12811006	1013040100	28/02/2013	APARELHO TELEFONICO SEM FIO CISCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302026	0	12811006	1013040100	28/02/2013	TELEVISOR LCD SAMSUNG 42"	0,01 -	0,01	-	BRL
A006	1013	12811111	302060	0	12811006	1013040100	28/02/2013	APARELHO TELEFONICO CISCO	0,01 -	0,01	-	BRL
A006	1013	12811111	302063	0	12811006	1013040100	28/02/2013	RETROPROJETOR POLYCOM	0,01 -	0,01	-	BRL
A006	1013	12811111	302299	0	12811006	1013040100	28/02/2013	RECEPTOR MULTICANAL AUDIO/VIDEO PIONEER	0,01 -	0,01	-	BRL
A006	1013	12811111	302511	0	12811006	1013040100	31/05/2016	LEASING FINANCIERO CONTRATO 2107141015 DE RADIOS D	8.433,20 -	2.529,99	5.903,21	BRL
A006	1013	12811111	300046	0	12811007	1013040100	01/08/2011	ARMARIO MDF 300 X350 X780 1 PORTA 1 GAVETA PORTA D	210,00 -	117,50	92,50	BRL
A006	1013	12811111	300057	0	12811007	1013040100	01/08/2011	ARMARIO MDF 420 X900 X740 2 PORTAS	210,00 -	117,50	92,50	BRL
A006	1013	12811111	300101	0	12811007	1013040100	01/08/2011	ARMARIO MDF 420 X1160 X590 2 PORTAS	210,00 -	117,50	92,50	BRL
A006	1013	12811111	300171	0	12811007	1013040100	01/01/2009	ARMARIO MDF 500 X800 X750 2 PORTAS	527,16 -	396,15	131,01	BRL
A006	1013	12811111	300179	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	221,53 -	123,97	97,56	BRL
A006	1013	12811111	300180	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	221,53 -	123,97	97,56	BRL
A006	1013	12811111	300181	0	12811007	1013040100	01/08/2011	MESA OVAL MDF 1100 X2550 X740 ESTRUTURA METALICA	4.962,00 -	2.776,04	2.185,96	BRL
A006	1013	12811111	300182	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	221,53 -	123,97	97,56	BRL
A006	1013	12811111	300184	0	12811007	1013040100	01/08/2011	ARMARIO MDF 500 X800 X750 2 PORTAS	210,00 -	117,50	92,50	BRL
A006	1013	12811111	300200	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	221,53 -	123,97	97,56	BRL
A006	1013	12811111	300237	0	12811007	1013040100	01/08/2011	ARMARIO MDF 600 X1400 X730 2 PORTAS	210,00 -	117,50	92,50	BRL
A006	1013	12811111	300261	0	12811007	1013040100	06/08/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	280,00 -	280,00	-	BRL
A006	1013	12811111	300301	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	200,00 -	111,87	88,13	BRL
A006	1013	12811111	300302	0	12811007	1013040100	01/08/2011	MESA MDF 700 X800 X740 ESTRUTURA METALICA	252,43 -	141,17	111,26	BRL
A006	1013	12811111	300349	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300351	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300353	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300355	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300357	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300365	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300367	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300368	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300369	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300379	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300384	0	12811007	1013040100	01/08/2011	ARMARIO MDF 400 X1930 X900 4 PORTAS	210,00 -	117,50	92,50	BRL
A006	1013	12811111	300407	0	12811007	1013040100	06/08/2010	BANCO TECIDO ESTRUTURA METALICA ASSENTOS 3 ASSENTOS	280,00 -	280,00	-	BRL
A006	1013	12811111	300457	0	12811007	1013040100	01/06/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	5.420,00 -	5.420,00	-	BRL
A006	1013	12811111	300460	0	12811007	1013040100	01/06/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	3.820,00 -	3.820,00	-	BRL
A006	1013	12811111	300464	0	12811007	1013040100	01/04/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	319,00 -	319,00	-	BRL
A006	1013	12811111	300469	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURVIN COM RODIZIO COM APOIO PR	382,22 -	213,79	168,43	BRL
A006	1013	12811111	300471	0	12811007	1013040100	01/06/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	2.380			

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300675	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00	-	111,87	88,13 BRL
A006	1013	12811111	300694	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00	-	111,87	88,13 BRL
A006	1013	12811111	300695	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00	-	111,87	88,13 BRL
A006	1013	12811111	300697	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00	-	111,87	88,13 BRL
A006	1013	12811111	300710	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00	-	111,87	88,13 BRL
A006	1013	12811111	300714	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	221,53	-	123,97	97,56 BRL
A006	1013	12811111	300732	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	221,53	-	123,97	97,56 BRL
A006	1013	12811111	300735	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	221,53	-	123,97	97,56 BRL
A006	1013	12811111	300736	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	221,53	-	123,97	97,56 BRL
A006	1013	12811111	300737	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	200,00	-	111,87	88,13 BRL
A006	1013	12811111	300742	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	221,53	-	123,97	97,56 BRL
A006	1013	12811111	300836	0	12811007	1013040100	05/08/2010	FRETE - ARMARIO BAIXO FECH. NOGUEIRA 700 X 880 X 4	61,04	-	61,04	- BRL
A006	1013	12811111	300837	0	12811007	1013040100	01/04/2010	FRETE / ARMARIO C/ DUAS PRATELEIRAS REGULAGEM ALT.	30,86	-	30,86	- BRL
A006	1013	12811111	301133	0	12811007	1013040100	01/08/2008	ARQUIVO DE PROJETOS MOD MAP-F A0	1.024,13	-	735,79	288,34 BRL
A006	1013	12811111	301313	0	12811007	1013040100	01/08/2011	ARMARIO MDF 420 X900 X740 2 PORTAS	210,00	-	117,50	92,50 BRL
A006	1013	12811111	301389	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	221,53	-	123,97	97,56 BRL
A006	1013	12811111	301390	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	221,53	-	123,97	97,56 BRL
A006	1013	12811111	301404	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO ENCOSTO ENCOS	200,00	-	111,87	88,13 BRL
A006	1013	12811111	301431	0	12811007	1013040100	01/08/2011	ARMARIO MDF 420 X1800 X590 4 PORTAS	210,00	-	117,50	92,50 BRL
A006	1013	12811111	301432	0	12811007	1013040100	06/08/2010	ARMARIO MDF 400 X900 X740 2 PORTAS	280,00	-	280,00	- BRL
A006	1013	12811111	301469	0	12811007	1013040100	01/08/2011	ARMARIO MDF 600 X800 X770 2 PORTAS	210,00	-	117,50	92,50 BRL
A006	1013	12811111	301485	0	12811007	1013040100	30/03/2012	CADEIRA DIGIT VIAFORMA VER.095.620.6532	269,87	-	128,94	140,93 BRL
A006	1013	12811111	301487	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22	-	213,79	168,43 BRL
A006	1013	12811111	301488	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22	-	213,79	168,43 BRL
A006	1013	12811111	301489	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22	-	213,79	168,43 BRL
A006	1013	12811111	301490	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22	-	213,79	168,43 BRL
A006	1013	12811111	301491	0	12811007	1013040100	01/08/2011	MESA MDF 1200 X4600 X750 COM ABERTURA CENTRAL PASS	43,96	-	24,54	19,42 BRL
A006	1013	12811111	301495	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURO PRETO	382,22	-	213,79	168,43 BRL
A006	1013	12811111	301522	0	12811007	1013040100	01/08/2011	MESA BAIA MDF 700 X10800 X1300 8 DIVISOES	43,96	-	24,54	19,42 BRL
A006	1013	12811111	301539	0	12811007	1013040100	01/08/2011	MESA MDF 600 X1500 X740 ESTRUTURA METALICA	252,43	-	141,17	111,26 BRL
A006	1013	12811111	301551	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURVIN COM RODIZIO COM APOIO PR	382,22	-	213,79	168,43 BRL
A006	1013	12811111	301554	0	12811007	1013040100	01/06/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	5.070,00	-	5.070,00	- BRL
A006	1013	12811111	301560	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	382,22	-	213,79	168,43 BRL
A006	1013	12811111	301565	0	12811007	1013040100	01/08/2011	MESA MDF 700 X770 X2000	252,43	-	141,17	111,26 BRL
A006	1013	12811111	301673	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00	-	111,87	88,13 BRL
A006	1013	12811111	301674	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00	-	111,87	88,13 BRL
A006	1013	12811111	301679	0	12811007	1013040100	01/08/2011	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	470,17	-	353,17	117,00 BRL
A006	1013	12811111	301680	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	200,00	-	111,87	88,13 BRL
A006	1013	12811111	301689	0	12811007	1013040100	01/08/2011	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	221,53	-	123,97	97,56 BRL
A006	1013	12811111	301999	0	12811007	1013040100	28/02/2013	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	0,01	-	0,01	- BRL
A006	1013	12811111	302001	0	12811007	1013040100	28/02/2013	GAVETEIRO MDF 560 X450 X1300 4 GAVETAS	0,01	-	0,01	- BRL
A006	1013	12811111	302002	0	12811007	1013040100	28/02/2013	GAVETEIRO MDF 700 X470 X1380 4 GAVETAS	0,01	-	0,01	- BRL
A006	1013	12811111	302003	0	12811007	1013040100	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	-	0,01	- BRL
A006	1013	12811111	302026	0	12811007	1013040100	28/02/2013	BANCO TECIDO ESTRUTURA METALICA ASSENTO 3 ASSENTOS	0,01	-	0,01	- BRL
A006	1013	12811111	302057	0	12811007	1013040100	28/02/2013	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	0,01	-	0,01	- BRL
A006	1013	12811111	302058	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01	-	0,01	- BRL
A006	1013	12811111	302059	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01	-	0,01	- BRL
A006	1013	12811111	302061	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	-	0,01	- BRL
A006	1013	12811111	302062	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	-	0,01	- BRL
A006	1013	12811111	302102	0	12811007	1013040100	28/02/2013	GAVETEIRO MDF 600 X400 X730 4 GAVETAS	0,01	-	0,01	- BRL
A006	1013	12811111	302103	0	12811007	1013040100	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	-	0,01	- BRL
A006	1013	12811111	302104	0	12811007	1013040100	28/02/2013	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	0,01	-	0,01	- BRL
A006	1013	12811111	302132	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01	-	0,01	- BRL
A006	1013	12811111	302133	0	12811007	1013040100	28/02/2013	GAVETEIRO ACO 770 X1400 X730 5 GAVETAS	0,01	-	0,01	- BRL
A006	1013	12811111	302134	0	12811007	1013040100	28/02/2013	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	0,01	-	0,01	- BRL
A006	1013	12811111	302135	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01	-	0,01	- BRL
A006	1013	12811111	302136	0	12811007	1013040100	28/02/2013	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	0,01	-	0,01	- BRL
A006	1013	12811111	302137	0	12811007	1013040100	28/02/2013	GAVETEIRO ACO 600 X400 X800 3 GAVETAS COM RODIZIO	0,01	-	0,01	- BRL
A006	1013	12811111	302151	0	12811007	1013040100	28/02/2013	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	0,01	-	0,01	- BRL
A006	1013	12811111	302152	0	12811007	1013040100	28/02/2013	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	0,01	-	0,01	- BRL
A006	1013	12811111	302154	0	12811007	1013040100	28/02/2013	GAVETEIRO MDF 700 X470 X1380 4 GAVETAS	0,01	-	0,01	- BRL
A006	1013	12811111	302161	0	12811007	1013040100	28/02/2013	BANCO COM TRES ASSENTOS TECIDO ESTRUTURA METALICA	0,01	-	0,01	- BRL
A006	1013	12811111	302162	0	12811007	1013040100	28/02/2013	BANCO COM TRES ASSENTOS TECIDO ESTRUTURA METALICA	0,01	-	0,01	- BRL
A006	1013	12811111	302171	0	12811007	1013040100	28/02/2013	BANCO TECIDO ESTRUTURA METALICA ASSENTO 3 ASSENTOS	0,01	-	0,01	- BRL
A006	1013	12811111	302173	0	12811007	1013040100	28/02/2013	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	0,01	-	0,01	- BRL
A006	1013	12811111	302191	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	-	0,01	- BRL
A006	1013	12811111	302192	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	-	0,01	- BRL
A006	1013	12811111	302246	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01	-	0,01	- BRL
A006	1013	12811111	302247	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01	-	0,01	- BRL
A006	1013	12811111	302248	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01	-	0,01	- BRL
A006	1013	12811111	302249	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURO PRETO	0,01	-	0,01	- BRL
A006	1013	12811111	302250	0	12811007	1013040100	28/02/2013	MESA REDONDA MDF X740 X1200 ESTRUTURA METALICA	0,01	-	0,01	- BRL
A006	1013	12811111	302266	0	12811007	1013040100	28/02/2013	CADEIRA GIRATORIA COURVIN COM RODIZIO ENCOSTO ENCO	0,01	-	0,01	- BRL
A006	1013	12811111	302267	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TUBULAR COURVIN ENCOSTO ENCOSTO PEQUE	0,01	-	0,01	- BRL
A006	1013	12811111	302268	0	12811007	1013040100	28/02/2013	GAVETEIRO MDF 700 X470 X1380 4 GAVETAS	0,01	-	0,01	- BRL
A006	1013	12811111	302273	0	12811007	1013040100	28/02/2013	BANCO COM TRES ASSENTOS TECIDO ESTRUTURA METALICA	0,01	-	0,01	- BRL
A006	1013	12811111	302280	0	12811007	1013040100	28/02/2013	BANCO TECIDO ESTRUTURA METALICA ASSENTO 3 ASSENTOS	0,01	-	0,01	- BRL
A006	1013	12811111	302298	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	-	0,01	- BRL
A006	1013	12811111	302308	0	12811007	1013040100	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	-	0,01	- BRL
A006	1013	12811111	302413	0	12811007	1013040100	30/11/2013	MESA COMPLEM. 1800X600X740 DELTA SMART 25MM	1.020,00	-	373,99	646,01 BRL
A006	1013	12811111	302414	0	12811007	10130401						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301134	0	12811008	1013040100	01/01/2009	REFRIGERADOR MARCA CONSUL CAPACIDADE DE 120 LITROS	769,00	769,00	-	BRL
A006	1013	12811111	301173	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	195,11	109,10	86,01	BRL
A006	1013	12811111	301176	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	195,11	109,10	86,01	BRL
A006	1013	12811111	301178	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	93,78	52,49	41,29	BRL
A006	1013	12811111	301180	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	156,98	87,69	69,29	BRL
A006	1013	12811111	301194	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	195,11	109,10	86,01	BRL
A006	1013	12811111	301195	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	195,11	109,10	86,01	BRL
A006	1013	12811111	301196	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	93,78	52,49	41,29	BRL
A006	1013	12811111	301197	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	136,51	76,31	60,20	BRL
A006	1013	12811111	301276	0	12811008	1013040100	01/10/2009	LAVADORA DE LOUCAS. DIMENSÕES: 0.62X0.68X1.40	460,98	297,01	163,97	BRL
A006	1013	12811111	301372	0	12811008	1013040100	01/10/2009	BATEDEIRA 20 LITROS. DIMENSÕES: .50X0.54X0.80	919,79	592,71	327,08	BRL
A006	1013	12811111	301400	0	12811008	1013040100	01/10/2009	LAVADOR DE ALTA PRESSAO. DIMENSÕES: 0.59X0.42X0.99	510,67	352,59	158,08	BRL
A006	1013	12811111	301497	0	12811008	1013040100	06/09/2010	PURIFICADOR EVEREST DUPLO FILTRO COM CARVAO ATIVAD	874,00	874,00	-	BRL
A006	1013	12811111	301585	0	12811008	1013040100	01/10/2009	REFRIGERADOR ACO INOX MACOM 3 PORTAS	847,09	818,86	28,23	BRL
A006	1013	12811111	301926	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	93,78	52,49	41,29	BRL
A006	1013	12811111	301927	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	195,11	109,10	86,01	BRL
A006	1013	12811111	301928	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	195,11	109,10	86,01	BRL
A006	1013	12811111	301929	0	12811008	1013040100	01/08/2011	PERSIANA HORIZONTAL ALUM 21MM 1.25X1.65M	136,51	76,31	60,20	BRL
A006	1013	12811111	302411	0	12811008	1013040100	31/10/2013	LAVADORA PECAS 220V 22L MARCON LP-5A-2V	1.118,90	892,44	226,46	BRL
A006	1013	12811111	301144	0	12811009	1013040100	01/08/2011	DIVISORIA	86,97	33,95	53,02	BRL
A006	1013	12811111	301146	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301147	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301150	0	12811009	1013040100	01/08/2011	DIVISORIA	1.480,00	579,76	900,24	BRL
A006	1013	12811111	301151	0	12811009	1013040100	01/08/2011	DIVISORIA	86,97	33,95	53,02	BRL
A006	1013	12811111	301152	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301153	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301154	0	12811009	1013040100	01/08/2011	DIVISORIA	18.000,00	7.050,00	10.950,00	BRL
A006	1013	12811111	301155	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301157	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301158	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301159	0	12811009	1013040100	01/08/2011	DIVISORIA	450,00	176,39	273,61	BRL
A006	1013	12811111	301160	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301162	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301170	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301172	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301174	0	12811009	1013040100	01/08/2011	DIVISORIA	86,97	33,95	53,02	BRL
A006	1013	12811111	301175	0	12811009	1013040100	01/08/2011	DIVISORIA	86,97	33,95	53,02	BRL
A006	1013	12811111	301177	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301179	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301181	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301182	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301184	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301185	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301186	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301187	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301188	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301189	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301910	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301911	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301912	0	12811009	1013040100	01/08/2011	DIVISORIA	86,97	33,95	53,02	BRL
A006	1013	12811111	301913	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301914	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301915	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301916	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301917	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301918	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301919	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301920	0	12811009	1013040100	01/08/2011	DIVISORIA	450,00	176,39	273,61	BRL
A006	1013	12811111	301921	0	12811009	1013040100	01/08/2011	DIVISORIA COI	86,97	33,95	53,02	BRL
A006	1013	12811111	301922	0	12811009	1013040100	01/08/2011	DIVISORIA	2.100,00	822,50	1.277,50	BRL
A006	1013	12811111	300508	0	12811011	1013040100	01/10/2009	RACK ACO 670 X600 X1850 COM RODIZIO COM PORTA DE A	3.720,15	2.247,76	1.472,39	BRL
A006	1013	12811111	300517	0	12811011	1013040100	01/10/2009	AMASSADEIRA INDUSTRIAL ACO INOX PRATICA TECHNIPAN	1.015,60	654,75	360,85	BRL
A006	1013	12811111	301163	0	12811011	1013040100	30/10/2009	SUPORTE MODELO TECLADO P/ 300 PASTAS A4R-I. EM AÇO	630,00	604,09	25,91	BRL
A006	1013	12811111	301183	0	12811011	1013040100	01/12/2012	LEITORA PROXIMIDADE MIFARE EXATA REP1540	2.310,42	2.310,42	-	BRL
A006	1013	12811111	302079	0	12811011	1013040100	28/02/2013	TRANSFORMADOR SECO GHR ANO 2009 POTENCIA: 6 KVA 44	0,01	0,01	-	BRL
A006	1013	12811111	302193	0	12811011	1013040100	28/02/2013	RACK MDF 400 X900 X830 2 PRATELEIRAS	0,01	0,01	-	BRL
A006	1013	12811111	302200	0	12811011	1013040100	28/02/2013	TRANSFORMADOR SECO GHR ANO 2009 POTENCIA: 6 KVA 44	0,01	0,01	-	BRL
A006	1013	12811111	302410	0	12811011	1013040100	31/10/2013	RACK P/COMPUTADOR MARCON CR-29	1.859,33	692,05	1.167,28	BRL
A006	1013	12811111	302526	0	12811006	1013040300	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	6.324,90	1.897,50	4.427,40	BRL
A006	1013	12811111	300716	0	12811007	1013040600	30/11/2009	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	400,00	400,00	-	BRL
A006	1013	12811111	300848	0	12811007	1013040600	01/04/2010	FRETE / CADEIRA CAIXA C/ BRAÇO PU. ERG. PRETO E BR	27,76	27,76	-	BRL
A006	1013	12811111	300845	0	12811006	1013040700	01/06/2010	FRETE RECEPTOR GPS MOD. AGGPS AP- OTICA/COAXIAL	66,18	41,93	24,25	BRL
A006	1013	12811111	301242	0	12811006	1013040700	01/06/2010	CAMERA DIGITAL SONY DSC-W3205 14.1	529,00	338,06	190,94	BRL
A006	1013	12811111	300356	0	12811007	1013040700	15/04/2010	CADEIRA FIXA TUBULAR TECIDO COM APOIO AZUL	440,00	440,00	-	BRL
A006	1013	12811111	300388	0	12811007	1013040700	13/05/2010	CADEIRA FIXA TUBULAR TECIDO COM APOIO AZUL	519,20	519,20	-	BRL
A006	1013	12811111	300400	0	12811007	1013040700	13/05/2010	CADEIRA FIXA TUBULAR TECIDO COM APOIO AZUL	519,20	519,20	-	BRL
A006	1013	12811111	300401	0	12811007	1013040700	13/05/2010	CADEIRA FIXA TUBULAR TECIDO COM APOIO AZUL	519,20	519,20	-	BRL
A006	1013	12811111	300482	0	12811007	1013040700	13/05/2010	CADEIRA FIXA TUBULAR TECIDO ENCOSTO ENCOSTO PEQUEN	519,20	519,20	-	BRL
A006	1013	12811111	300840	0	12811007	1013040700	13/05/2010	FRETE - CADEIRA TIPO CAIXA COR PRETA C/ BRAÇO	206,19	206,19	-	BRL
A006	1013	12811111	300846	0	12811007	1013040700	01/10/2009	RECEPCAO DE CANA / MESA ALIMENTADORA - FUNDACAO DA	222.812,09	43.076,82	179.735,27	BRL
A006	1013	12811111	301511	0	12811007	1013040700	13/05/2010	CADEIRA FIXA TUBULAR TECIDO COM APOIO AZUL	519,20	519,20	-	BRL
A006	1013	12811111	301750	0	12811007	101						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	301244	0	12811008	1013040700	30/11/2009	LAVADORA ALTA PRESSAO VAZAO 1200LH HDS12/15S	11.000,00	11.000,00	-	BRL
A006	1013	12811111	301751	0	12811008	1013040700	01/04/2010	FRETE / LAVADORA DE ALTA PRESSAO WAP-L2400 STS 440	61,93	61,93	-	BRL
A006	1013	12811111	301957	0	12811008	1013040700	09/11/2009	LAVADORA ALTA PRESSAO WAP-L2400 STS 440V TRIF.	3.400,00	3.400,00	-	BRL
A006	1013	12811111	302012	0	12811001	1013040800	28/02/2013	CONDENSADOR MIDEA 12000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302228	0	12811001	1013040800	28/02/2013	EVAPORADOR SPLIT MIDEA 12000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302272	0	12811002	1013040800	28/02/2013	EXAUSTOR ACO INOX 550 X1000	0,01	0,01	-	BRL
A006	1013	12811111	302007	0	12811007	1013040800	28/02/2013	GAVETEIRO ACO 700 X470 X1370 4 GAVETAS	0,01	0,01	-	BRL
A006	1013	12811111	302049	0	12811007	1013040800	28/02/2013	BANCO EMBORRACHADO ESTRUTURA ACO ASSENTO 4 ASSENTO	0,01	0,01	-	BRL
A006	1013	12811111	302050	0	12811007	1013040800	28/02/2013	BANCO EMBORRACHADO ESTRUTURA ACO ASSENTO 4 ASSENTO	0,01	0,01	-	BRL
A006	1013	12811111	302064	0	12811007	1013040800	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	0,01	-	BRL
A006	1013	12811111	302069	0	12811007	1013040800	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01	0,01	-	BRL
A006	1013	12811111	302101	0	12811007	1013040800	28/02/2013	CADEIRA FIXA COURVIN ENCOSTO ENCOSTO PEQUENO PRETO	0,01	0,01	-	BRL
A006	1013	12811111	302110	0	12811007	1013040800	28/02/2013	GAVETEIRO MDF PRADO 490 X480 X1360 4 GAVETAS	0,01	0,01	-	BRL
A006	1013	12811111	302143	0	12811007	1013040800	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01	0,01	-	BRL
A006	1013	12811111	302144	0	12811007	1013040800	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01	0,01	-	BRL
A006	1013	12811111	302187	0	12811007	1013040800	28/02/2013	BANCO EMBORRACHADO ESTRUTURA ACO ASSENTO 4 ASSENTO	0,01	0,01	-	BRL
A006	1013	12811111	302188	0	12811007	1013040800	28/02/2013	BANCO EMBORRACHADO ESTRUTURA ACO ASSENTO 4 ASSENTO	0,01	0,01	-	BRL
A006	1013	12811111	302189	0	12811007	1013040800	28/02/2013	BANCO EMBORRACHADO ESTRUTURA ACO ASSENTO 4 ASSENTO	0,01	0,01	-	BRL
A006	1013	12811111	302194	0	12811007	1013040800	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	0,01	-	BRL
A006	1013	12811111	302227	0	12811007	1013040800	28/02/2013	GAVETEIRO ACO 720 X480 X1360 4 GAVETAS	0,01	0,01	-	BRL
A006	1013	12811111	302255	0	12811007	1013040800	28/02/2013	BANCO JARDIM 550 X1600 X750 ESTRUTURA ACO ASSENTO	0,01	0,01	-	BRL
A006	1013	12811111	302296	0	12811007	1013040800	28/02/2013	BANCO EMBORRACHADO ESTRUTURA ACO ASSENTO 4 ASSENTO	0,01	0,01	-	BRL
A006	1013	12811111	302297	0	12811007	1013040800	28/02/2013	BANCO EMBORRACHADO ESTRUTURA ACO ASSENTO 4 ASSENTO	0,01	0,01	-	BRL
A006	1013	12811111	302100	0	12811011	1013040800	28/02/2013	RACK ACO 500 X580 X600 COM PORTA DE ACRILICO	0,01	0,01	-	BRL
A006	1013	12811111	302160	0	12811011	1013040800	28/02/2013	RACK ACO 530 X590 X620 COM PORTA DE ACRILICO	0,01	0,01	-	BRL
A006	1013	12811111	300821	0	12811003	1013040940	01/04/2010	FRETE \ CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGEN	233,16	233,16	-	BRL
A006	1013	12811111	301078	0	12811003	1013040940	09/09/2009	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	1.400,00	1.400,00	-	BRL
A006	1013	12811111	301080	0	12811003	1013040940	09/09/2009	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	1.400,00	1.400,00	-	BRL
A006	1013	12811111	301091	0	12811003	1013040940	09/09/2009	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	1.400,00	1.400,00	-	BRL
A006	1013	12811111	301092	0	12811003	1013040940	09/09/2009	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	1.400,00	1.400,00	-	BRL
A006	1013	12811111	301240	0	12811003	1013040940	30/11/2009	SEMAFARO TRAFFIC LGTHS PC LED LIGHT KIT-2	2.100,00	1.995,58	104,42	BRL
A006	1013	12811111	301878	0	12811003	1013040940	09/09/2009	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	1.400,00	1.400,00	-	BRL
A006	1013	12811111	301879	0	12811003	1013040940	09/09/2009	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	1.400,00	1.400,00	-	BRL
A006	1013	12811111	301956	0	12811003	1013040940	30/11/2009	SEMAFARO TRAFFIC LGTHS PC LED LIGHT KIT-2	2.100,00	1.995,58	104,42	BRL
A006	1013	12811111	300822	0	12811006	1013040940	01/04/2010	FRETE / CAMARA FOTOGRAFICA SONY W180 + 2GB	31,11	20,23	10,88	BRL
A006	1013	12811111	301076	0	12811006	1013040940	16/10/2009	MAQUINA FOTOGRAFICA SONY W180 + 2GB	559,00	381,56	177,44	BRL
A006	1013	12811111	301136	0	12811006	1013040940	08/12/2006	CAMERA DIGITAL SONY DCR170	940,00	940,00	-	BRL
A006	1013	12811111	300744	0	12811007	1013040940	06/12/2012	ARMARIO MDF 400 X900 X740 2 PORTAS	1.725,51	1.725,51	-	BRL
A006	1013	12811111	300746	0	12811007	1013040940	06/12/2012	ARMARIO MDF 400 X900 X1600 2 PORTAS	6.081,90	6.081,90	-	BRL
A006	1013	12811111	300749	0	12811007	1013040940	06/12/2012	ARMARIO MDF 400 X900 X740 2 PORTAS COM RODIZIO	3.084,84	3.084,84	-	BRL
A006	1013	12811111	301046	0	12811007	1013040940	01/04/2010	SUPORTE CPU H COR ARGILA	116,00	116,00	-	BRL
A006	1013	12811111	301075	0	12811007	1013040940	09/09/2009	MESA RETA 200X70 COR ARGILA	360,00	360,00	-	BRL
A006	1013	12811111	301239	0	12811007	1013040940	06/12/2012	ARMARIO BRANCO 0.78 X 0.55 X 9.16M / REPARO DE REA	5.743,32	5.743,32	-	BRL
A006	1013	12811111	301692	0	12811007	1013040940	06/12/2012	ARMARIO L MDF 350 X(1100X800) X740 5 PORTAS	3.975,18	3.975,18	-	BRL
A006	1013	12811111	301695	0	12811007	1013040940	06/12/2012	ARMARIO MDF 400 X900 X740 2 PORTAS COM RODIZIO	7.542,81	7.542,81	-	BRL
A006	1013	12811111	301698	0	12811007	1013040940	06/12/2012	ARMARIO MDF 400 X900 X740 2 PORTAS COM RODIZIO	7.975,44	7.975,44	-	BRL
A006	1013	12811111	301863	0	12811007	1013040940	01/04/2010	SUPORTE CPU H COR ARGILA	116,00	116,00	-	BRL
A006	1013	12811111	302149	0	12811007	1013040940	28/02/2013	GAVETEIRO ACO 720 X470 X1370 4 GAVETAS	0,01	0,01	-	BRL
A006	1013	12811111	302300	0	12811007	1013040940	28/02/2013	CADEIRA	0,01	0,01	-	BRL
A006	1013	12811111	300689	0	12811008	1013040940	01/09/2012	PURIFICADOR DE AGUA EVEREST	872,20	872,20	-	BRL
A006	1013	12811111	301241	0	12811008	1013040940	01/05/2011	LAVADORA LAV MODELO J6800 JACTO 220/60 HZ STOP	792,00	792,00	-	BRL
A006	1013	12811111	301203	0	12811001	1013040960	25/09/2009	FREEZER VERT CONSUL	1.100,00	1.065,33	34,67	BRL
A006	1013	12811111	301453	0	12811001	1013040960	31/03/2013	SERV. MANUT. AR CONDICIONADOS	12.460,00	5.122,41	7.337,59	BRL
A006	1013	12811111	301934	0	12811001	1013040960	25/09/2009	FREEZER METALFRIO DA400B BR	1.450,00	1.403,92	46,08	BRL
A006	1013	12811111	302093	0	12811001	1013040960	28/02/2013	EVAPORADOR SPLIT HITACHI	0,01	0,01	-	BRL
A006	1013	12811111	302094	0	12811001	1013040960	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01	0,01	-	BRL
A006	1013	12811111	302095	0	12811001	1013040960	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01	0,01	-	BRL
A006	1013	12811111	302096	0	12811001	1013040960	28/02/2013	CONDENSADOR HITACHI	0,01	0,01	-	BRL
A006	1013	12811111	302097	0	12811001	1013040960	28/02/2013	CONDENSADOR HITACHI	0,01	0,01	-	BRL
A006	1013	12811111	302150	0	12811001	1013040960	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01	0,01	-	BRL
A006	1013	12811111	302217	0	12811001	1013040960	28/02/2013	CONDENSADOR HITACHI 60000 BTUS	0,01	0,01	-	BRL
A006	1013	12811111	302218	0	12811001	1013040960	28/02/2013	CONDENSADOR HITACHI	0,01	0,01	-	BRL
A006	1013	12811111	302264	0	12811001	1013040960	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 6153 WATTS 2000	0,01	0,01	-	BRL
A006	1013	12811111	302265	0	12811001	1013040960	28/02/2013	EVAPORADOR SPLIT HITACHI POTENCIA: 3516 WATTS 1200	0,01	0,01	-	BRL
A006	1013	12811111	302304	0	12811001	1013040960	28/02/2013	CONDENSADOR HITACHI	0,01	0,01	-	BRL
A006	1013	12811111	302305	0	12811001	1013040960	28/02/2013	CONDENSADOR HITACHI	0,01	0,01	-	BRL
A006	1013	12811111	302333	0	12811001	1013040960	28/02/2013	CONDICIONADOR SPLIT 60.000 BTU/H - 220V	5.830,00	2.407,73	3.422,27	BRL
A006	1013	12811111	301236	0	12811003	1013040960	22/06/2009	CHUVEIRO E LAVA OLHOS CONJUGADO DE EMERGENCIA	3.386,56	2.386,39	1.000,17	BRL
A006	1013	12811111	301199	0	12811004	1013040960	06/07/2011	BALCAO COM RODIZIO MDF MARFIM MORANO	504,73	504,73	-	BRL
A006	1013	12811111	301204	0	12811004	1013040960	09/06/2011	BANCADA DO LABORATORIO	4.503,34	4.503,34	-	BRL
A006	1013	12811111	301205	0	12811004	1013040960	06/07/2011	BALCAO COM RODIZIO MDF MARFIM MORANO	504,73	504,73	-	BRL
A006	1013	12811111	301206	0	12811004	1013040960	06/07/2011	BALCAO COM RODIZIO MDF MARFIM MORANO	504,73	504,73	-	BRL
A006	1013	12811111	301935	0	12811004	1013040960	09/06/2011	BANCADA DA SALA MICROBIOLOGIA	1.856,65	1.856,65	-	BRL
A006	1013	12811111	301936	0	12811004	1013040960	06/07/2011	BANCADA MDF MARFIM MORANO - LABORATORIO IND.	1.320,07	1.320,07	-	BRL
A006	1013	12811111	301937	0	12811004	1013040960	06/07/2011	BALCAO COM RODIZIO MDF MARFIM MORANO	504,73	504,73	-	BRL
A006	1013	12811111	301190	0	12811006	1013040960	01/04/2010	ANTENA WF 100 TRD	235,00	213,53	21,47	BRL
A006	1013	12811111	301200	0	12811006	1013040960	01/04/2010	ANTENA WF 100 TRD	235,00	213,53	21,47	BRL
A006	1013	12811111	301932	0	12811006	1013040960	01/04/2010	ANTENA WF 100 TRD	235,00	213,53	21,47	BRL
A006	1013	12811111	301933	0	12811006	1013040960	01/04/2010	ANTENA WF 100 TRD	235,00	213,53	21,47	BRL
A006	1013	12811111	302497	0	12811006	1013040960	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	10.541,50	3.162,50	7.379,00	BRL
A006	1013	12811111	300724	0	12811007	1013040960	01/04/2010	CADEIRA FIXA GIRATORIA ESTRUTURA CROMADA	280,00	280,00		

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A006	1013	12811111	300841	0	12811007	1013040960	01/04/2010	FRETE - SUPORTE EM METAL GIRATORIO P/ MESA 45 PAST	35,56	-	35,56	-	BRL
A006	1013	12811111	300842	0	12811007	1013040960	01/08/2010	FRETE - REF. ARMARIOS 4 GAVETAS P/ PASTA SUSPENSE	61,04	-	61,04	-	BRL
A006	1013	12811111	300843	0	12811007	1013040960	01/04/2010	SUPORTE EM METAL GIRATORIO P/ MESA 45 PASTAS A4 RE	137,00	-	137,00	-	BRL
A006	1013	12811111	300844	0	12811007	1013040960	01/04/2010	SUPORTE EM METAL GIRATORIO P/ MESA 45 PASTAS A4 RE	137,00	-	137,00	-	BRL
A006	1013	12811111	301745	0	12811007	1013040960	01/04/2010	FRETE - ARMARIO E REFRIGERADOR	107,62	-	97,88	9,74	BRL
A006	1013	12811111	301748	0	12811007	1013040960	01/04/2010	SUPORTE EM METAL GIRATORIO P/ MESA 45 PASTAS A4 RE	137,00	-	137,00	-	BRL
A006	1013	12811111	301749	0	12811007	1013040960	01/04/2010	SUPORTE EM METAL GIRATORIO P/ MESA 45 PASTAS A4 RE	137,00	-	137,00	-	BRL
A006	1013	12811111	302216	0	12811007	1013040960	28/02/2013	CADEIRA FIXA TECIDO ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	-	0,01	-	BRL
A006	1013	12811111	302303	0	12811007	1013040960	28/02/2013	CADEIRA FIXA COURVIN ESTRUTURA ACO ENCOSTO ENCOSTO	0,01	-	0,01	-	BRL
A006	1013	12811111	300259	0	12811008	1013040960	25/09/2009	REFRIGERADOR ELECTROLUX	1.375,00	-	1.331,54	43,46	BRL
A006	1013	12811111	300498	0	12811008	1013040960	16/10/2009	BEBEDOURO COLUNA LIBELL	405,00	-	390,11	14,89	BRL
A006	1013	12811111	300835	0	12811008	1013040960	01/04/2010	FRETE / BEBEDOURO MASTER INOX 220V	47,76	-	43,37	4,39	BRL
A006	1013	12811111	301457	0	12811008	1013040960	16/10/2009	BEBEDOURO COLUNA LIBELL	405,00	-	390,11	14,89	BRL
A006	1013	12811111	301699	0	12811008	1013040960	25/09/2009	REFRIGERADOR ELECTROLUX	1.375,00	-	1.331,54	43,46	BRL
A006	1013	12811111	301747	0	12811008	1013040960	01/04/2010	FRETE - BANQUETA COM ALTURA BASE AO ASSENTO DE 0.8	26,67	-	26,67	-	BRL
A006	1013	12811111	301238	0	12811010	1013040960	01/10/2009	PESO PADRAO P/ BALANCA C/ CERTIFICADO RASTREADO RE	371,00	-	223,99	147,01	BRL
A006	1013	12811111	301573	0	12811001	1013041100	04/06/2012	EVAPORADOR SPLIT MIDEA 30000 BTUS	531,01	-	371,30	159,71	BRL
A006	1013	12811111	301574	0	12811001	1013041100	04/06/2012	CONDENSADOR MIDEA 30000 BTUS	2.368,99	-	1.656,29	712,70	BRL
A006	1013	12811111	302396	0	12811001	1013041100	31/10/2013	UNIDADE COND. 12.5TR HITACHI RAP20D9S 440/3	15.425,00	-	5.741,50	9.683,50	BRL
A006	1013	12811111	302397	0	12811001	1013041100	31/10/2013	UNIDADE COND. 12.5TR HITACHI RAPI20D9S 440/3	15.425,00	-	5.741,50	9.683,50	BRL
A006	1013	12811111	302460	0	12811001	1013041100	31/10/2014	AR CONDICIONADO CENTRAL - CCM MOENDA / MARCA HITAC	9.918,56	-	3.030,64	6.887,92	BRL
A006	1013	12811111	302461	0	12811001	1013041100	31/10/2014	AR CONDICIONADO CENTRAL - CCM MOENDA / MARCA HITAC	9.918,56	-	3.030,64	6.887,92	BRL
A006	1013	12811111	302474	0	12811001	1013041100	01/01/2016	AR CONDICIONADO 12.5TR HITACHI RAP120D9S	68.253,22	-	15.167,37	53.085,85	BRL
A006	1013	12811111	302477	0	12811001	1013041100	01/01/2016	UNIDADE CONDENSADORA 24.000 BTUS HITACHI RAA20	13.950,00	-	3.565,00	10.385,00	BRL
A006	1013	12811111	302478	0	12811001	1013041100	01/01/2016	UNIDADE CONDENSADORA 18.000 BTUS HITACHI RAA15	4.050,00	-	1.035,00	3.015,00	BRL
A006	1013	12811111	302479	0	12811001	1013041100	01/01/2016	UNIDADE CONDENSADORA 30.000 BTUS SPLIT F 220V	3.600,00	-	920,00	2.680,00	BRL
A006	1013	12811111	302480	0	12811001	1013041100	01/01/2016	UNIDADE CONDENSADORA 36.000 BTUS HITACHI RAP030B5S	9.900,00	-	2.530,00	7.370,00	BRL
A006	1013	12811111	300267	0	12811003	1013041100	01/10/2009	CANCELA ELETRONICA HASTE 4 METROS	2.251,77	-	1.451,51	800,26	BRL
A006	1013	12811111	301211	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR FOTOCELULA	1.230,47	-	793,17	437,30	BRL
A006	1013	12811111	301212	0	12811003	1013041100	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	2.251,77	-	1.088,19	1.163,58	BRL
A006	1013	12811111	301213	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR CANCELA	2.251,77	-	1.451,51	800,26	BRL
A006	1013	12811111	301215	0	12811003	1013041100	01/10/2009	SISTEMA DE SEMAFORO DUPLO COM LEDS	6.587,13	-	4.245,69	2.341,44	BRL
A006	1013	12811111	301216	0	12811003	1013041100	01/10/2009	SISTEMA DE DETECCAO E APROXIMACAO POR FOTOCELULA	1.230,47	-	793,17	437,30	BRL
A006	1013	12811111	301218	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR FOTOCELULA	1.230,47	-	793,17	437,30	BRL
A006	1013	12811111	301219	0	12811003	1013041100	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	4.552,74	-	2.200,47	2.352,27	BRL
A006	1013	12811111	301221	0	12811003	1013041100	01/10/2009	SISTEMA DE SEMAFORO DUPLO COM LEDS	6.587,13	-	4.245,69	2.341,44	BRL
A006	1013	12811111	301223	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR CANCELA	2.251,77	-	1.451,51	800,26	BRL
A006	1013	12811111	301224	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR CANCELA	3.765,25	-	2.426,99	1.338,26	BRL
A006	1013	12811111	301225	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR CANCELA	2.251,77	-	1.451,51	800,26	BRL
A006	1013	12811111	301229	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR CANCELA	2.251,77	-	1.451,51	800,26	BRL
A006	1013	12811111	301230	0	12811003	1013041100	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	4.552,74	-	2.200,47	2.352,27	BRL
A006	1013	12811111	301231	0	12811003	1013041100	01/12/2012	SEMAFORO A LED C/ 03 FOCALIS MEDIA 200X200X200 - BA	1.755,01	-	1.132,31	622,70	BRL
A006	1013	12811111	301232	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR FOTOCELULA	1.230,47	-	793,17	437,30	BRL
A006	1013	12811111	301233	0	12811003	1013041100	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	4.552,74	-	2.200,47	2.352,27	BRL
A006	1013	12811111	301234	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR CANCELA	2.251,77	-	1.451,51	800,26	BRL
A006	1013	12811111	301235	0	12811003	1013041100	01/10/2009	SEMAFORO TRAFFIC LIGHTS LED	2.838,29	-	1.829,59	1.008,70	BRL
A006	1013	12811111	301940	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR FOTOCELULA	1.230,47	-	793,17	437,30	BRL
A006	1013	12811111	301941	0	12811003	1013041100	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	2.251,77	-	1.088,19	1.163,58	BRL
A006	1013	12811111	301942	0	12811003	1013041100	01/10/2009	SISTEMA DE SEMAFORO DUPLO COM LEDS	6.587,13	-	4.245,69	2.341,44	BRL
A006	1013	12811111	301944	0	12811003	1013041100	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	4.552,74	-	2.200,47	2.352,27	BRL
A006	1013	12811111	301946	0	12811003	1013041100	01/10/2009	SISTEMA DE DETECCAO E APROXIMACAO POR FOTOCELULA	1.230,47	-	793,17	437,30	BRL
A006	1013	12811111	301948	0	12811003	1013041100	01/10/2009	SEMAFORO TRAFFIC LIGHTS LED	2.838,29	-	1.829,59	1.008,70	BRL
A006	1013	12811111	301949	0	12811003	1013041100	01/10/2009	DISPLAY REMOTO ALFA NUMERICO 76 X 12 CM	4.552,74	-	2.200,47	2.352,27	BRL
A006	1013	12811111	301950	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR FOTOCELULA	1.230,47	-	793,17	437,30	BRL
A006	1013	12811111	301952	0	12811003	1013041100	01/10/2009	SISTEMA DE SEMAFORO DUPLO COM LEDS	6.587,13	-	4.245,69	2.341,44	BRL
A006	1013	12811111	301953	0	12811003	1013041100	01/10/2009	SISTEMA DE BLOQUEIO POR CANCELA	3.765,25	-	2.426,99	1.338,26	BRL
A006	1013	12811111	301954	0	12811003	1013041100	01/10/2009	SISTEMA DE DETECCAO E APROXIMACAO POR FOTOCELULA	1.230,47	-	793,17	437,30	BRL
A006	1013	12811111	302484	0	12811003	1013041100	01/01/2016	REGISTRO ELETR. PONTO DIGICON DIGIREP/ INDUSTRIA	3.822,44	-	344,01	3.478,43	BRL
A006	1013	12811111	301214	0	12811006	1013041100	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	4.364,07	-	2.812,94	1.551,13	BRL
A006	1013	12811111	301217	0	12811006	1013041100	01/10/2009	KIT COMUNICACAO POR VOZ (INTERFONES)	2.625,01	-	2.114,21	510,80	BRL
A006	1013	12811111	301220	0	12811006	1013041100	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	861,33	-	861,33	-	BRL
A006	1013	12811111	301226	0	12811006	1013041100	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	4.364,07	-	4.364,07	-	BRL
A006	1013	12811111	301227	0	12811006	1013041100	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	4.364,07	-	4.364,07	-	BRL
A006	1013	12811111	301228	0	12811006	1013041100	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	861,33	-	861,33	-	BRL
A006	1013	12811111	301243	0	12811006	1013041100	01/06/2010	CAMERA DINION 540 TVL BOSCH C/ LENTE	1.590,00	-	1.302,03	287,97	BRL
A006	1013	12811111	301523	0	12811006	1013041100	01/07/2011	TELEVISOR LCD PHILCO 42"	1.099,00	-	870,09	228,91	BRL
A006	1013	12811111	301943	0	12811006	1013041100	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	861,33	-	861,33	-	BRL
A006	1013	12811111	301945	0	12811006	1013041100	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	4.364,07	-	4.364,07	-	BRL
A006	1013	12811111	301947	0	12811006	1013041100	01/10/2009	KIT COMUNICACAO POR VOZ (INTERFONES)	2.625,01	-	2.114,21	510,80	BRL
A006	1013	12811111	301951	0	12811006	1013041100	01/10/2009	SISTEMA DE CAPTURA DE IMAGEM (2 CAMERAS)	4.364,07	-	4.364,07	-	BRL
A006	1013	12811111	301955	0	12811006	1013041100	01/10/2009	ANTENA DE TRANSPONDER PARA LEITOR KT36TC	861,33	-	861,33	-	BRL
A006	1013	12811111	302521	0	12811006	1013041100	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	12.649,80	-	3.794,99	8.854,81	BRL
A006	1013	12811111	302546	0	12811006	1013041100	01/01/2016	ESPIROMETRO MINISPIR FLUXO 16L / SERIE A23C 07683	7.367,00	-	982,25	6.384,75	BRL
A006	1013	12811111	302550	0	12811006	1013041100	01/01/2016	TORRE COMUNICACAO/SOLINFTEC	15.124,86	-	1.890,61	13.234,24	BRL
A006	1013	12811111	302560	0	12811006	1013041100	01/01/2016	RADIO MOVEL DIGITAL VHF 136	5.450,00	-	635,63	4.814,37	BRL
A006	1013	12811111	302561	0	12811006	1013041100	01/01/2016	RADIO MOVEL DIG					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	302586	0	12811006	1013041100	01/01/2016	TORRE COMUNICACAO/SOLINFTEC	15.124,86	1.764,57	13.360,29	BRL
A006	1013	12811111	302587	0	12811006	1013041100	01/01/2016	TORRE COMUNICACAO/SOLINFTEC	15.124,86	1.764,57	13.360,29	BRL
A006	1013	12811111	302588	0	12811006	1013041100	01/01/2016	TORRE COMUNICACAO/SOLINFTEC	15.124,86	1.764,57	13.360,29	BRL
A006	1013	12811111	302590	0	12811006	1013041100	01/01/2016	2	6.474,00	539,50	5.934,50	BRL
A006	1013	12811111	302591	0	12811006	1013041100	01/01/2016	11	8.490,00	849,00	7.641,00	BRL
A006	1013	12811111	302592	0	12811006	1013041100	01/01/2016	20	64.740,00	5.395,00	59.345,00	BRL
A006	1013	12811111	302593	0	12811006	1013041100	01/01/2016	10	32.370,00	2.697,50	29.672,50	BRL
A006	1013	12811111	302594	0	12811006	1013041100	01/01/2016	10	29.092,40	2.424,36	26.668,04	BRL
A006	1013	12811111	302595	0	12811006	1013041100	01/01/2016	13	37.820,12	3.151,68	34.668,44	BRL
A006	1013	12811111	302596	0	12811006	1013041100	01/01/2016	6	14.498,00	1.691,43	12.806,57	BRL
A006	1013	12811111	302597	0	12811006	1013041100	01/01/2016	10	32.370,00	2.697,50	29.672,50	BRL
A006	1013	12811111	302598	0	12811006	1013041100	01/01/2016	3	9.711,00	809,24	8.901,76	BRL
A006	1013	12811111	300023	0	12811007	1013041100	15/04/2010	CADEIRA FIXA COURVIN ESTRUTURA ACO ENCOSTO	440,00	440,00	-	BRL
A006	1013	12811111	300738	0	12811007	1013041100	01/04/2012	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	5.881,49	5.881,49	-	BRL
A006	1013	12811111	302364	0	12811007	1013041100	31/08/2013	CADEIRA CAIXA C/ BRACO C/ REGUL. INCLINACAO	381,27	146,12	235,15	BRL
A006	1013	12811111	302365	0	12811007	1013041100	31/08/2013	CADEIRA CAIXA C/ BRACO REGUL.INCLINACAO	381,27	146,12	235,15	BRL
A006	1013	12811111	302366	0	12811007	1013041100	31/08/2013	CADEIRA CAIXA C/ BRACO REGUL.INCLINACAO	381,27	146,12	235,15	BRL
A006	1013	12811111	302367	0	12811007	1013041100	31/08/2013	CADEIRA CAIXA C/ BRACO REGUL. INCLINACAO	381,25	146,12	235,13	BRL
A006	1013	12811111	302487	0	12811007	1013041100	01/01/2016	CADEIRA ERGONOMICA / TECIDO PRETO	1.137,29	151,63	985,66	BRL
A006	1013	12811111	300865	0	12811008	1013041100	01/10/2012	FRETE - REF. LAVADORA ALTA PRESSAO KARCHER	1.423,51	948,97	474,54	BRL
A006	1013	12811111	301971	0	12811008	1013041100	01/10/2012	LAVADORA ALTA PRES KARCHER HD12/15S/POTÊNCIA (KW)	7.400,00	4.933,38	2.466,62	BRL
A006	1013	12811111	301222	0	12811010	1013041100	01/10/2009	CALIBRACAO COM PESO PADRAO	14.453,95	6.985,80	7.468,15	BRL
A006	1013	12811111	301237	0	12811010	1013041100	01/10/2009	CALIBRACAO COM PESO PADRAO	14.453,95	6.985,80	7.468,15	BRL
A006	1013	12811111	302492	0	12811006	1013041200	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	10.541,50	3.162,50	7.379,00	BRL
A006	1013	12811111	301974	0	12811008	1013041200	01/10/2012	LAVADORA ALTA PRES KARCHER HD12/15S/POTÊNCIA (KW)	7.400,00	4.933,38	2.466,62	BRL
A006	1013	12811111	301987	0	12811001	1013041300	01/05/2012	UNIDADE EVAPORADORA DXPA 300 2S. VENTILAÇÃO MVDS 3	54.552,40	22.756,82	31.795,58	BRL
A006	1013	12811111	302091	0	12811001	1013041300	28/02/2013	AR CONDICIONADO CENTRAL TRANE ANO 2012 / 31.44 KW	0,01	0,01	-	BRL
A006	1013	12811111	302215	0	12811001	1013041300	28/02/2013	AR CONDICIONADO CENTRAL TRANE ANO 2012 / 31.44 KW	0,01	0,01	-	BRL
A006	1013	12811111	302323	0	12811001	1013041300	28/02/2013	AR CONDICIONADO CENTRAL TRANE ANO 2012 / 31.44 KW	0,01	0,01	-	BRL
A006	1013	12811111	302508	0	12811006	1013041300	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	10.541,50	3.162,50	7.379,00	BRL
A006	1013	12811111	301269	0	12811008	1013041300	01/10/2012	LAVADORA ALTA PRES KARCHER HD12/15S/POTÊNCIA (KW)	7.400,00	4.933,38	2.466,62	BRL
A006	1013	12811111	301275	0	12811008	1013041300	01/10/2012	LAVADORA ALTA PRES KARCHER 440V TRIFASICA HD12/15S	7.400,00	4.933,38	2.466,62	BRL
A006	1013	12811111	301973	0	12811006	1013041400	01/08/2010	TELEFONE IP MODELO 20HFA - MARCA SIEMENS / COR BRA	415,00	415,00	-	BRL
A006	1013	12811111	302507	0	12811006	1013041400	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	12.649,80	3.794,99	8.854,81	BRL
A006	1013	12811111	300868	0	12811007	1013041400	11/03/2011	FRETE - CADEIRA SUSPENSÃO MARCA GULIN MOD. CS3 / SE	95,74	78,78	16,96	BRL
A006	1013	12811111	301274	0	12811007	1013041400	11/03/2011	CADEIRA SUSPENSÃO MARCA GULIN MOD. CS-3 / SERIE	3.300,00	2.713,63	586,37	BRL
A006	1013	12811111	301763	0	12811006	1013041400	01/10/2010	FRETE - LAVADORA DE ALTA PRESSAO - HD 12/15S - 380	78,91	78,91	12,09	BRL
A006	1013	12811111	301972	0	12811008	1013041400	01/10/2010	LAVADORA DE ALTA PRESSAO - HD 12/15S - 380V TRIFAS	7.639,99	6.562,39	1.077,60	BRL
A006	1013	12811111	302534	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	53.812,60	29.596,95	24.215,65	BRL
A006	1013	12811111	302535	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	2.210,03	1.215,55	994,48	BRL
A006	1013	12811111	302536	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	11.319,04	6.225,52	5.093,52	BRL
A006	1013	12811111	302537	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	28,88	15,85	13,03	BRL
A006	1013	12811111	302538	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	138,89	76,39	62,50	BRL
A006	1013	12811111	302539	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	849,98	467,42	382,56	BRL
A006	1013	12811111	302540	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	849,98	467,42	382,56	BRL
A006	1013	12811111	302541	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	1.955,03	1.075,22	879,81	BRL
A006	1013	12811111	302542	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	313,13	172,22	140,91	BRL
A006	1013	12811111	302543	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	806,90	443,73	363,17	BRL
A006	1013	12811111	302544	0	12811001	1013041500	31/12/2013	CONVERSOR TRANSMISSOR SEL 2812 MT	17,07	9,33	7,74	BRL
A006	1013	12811111	302412	0	12811003	1013041600	31/10/2013	MANEQUIM P/ MEDIDAS DE RESGATE	5.600,00	1.250,66	4.349,34	BRL
A006	1013	12811111	302446	0	12811003	1013041600	30/11/2013	KIT MACA STR - IMOBILIZACAO	3.661,60	805,52	2.856,08	BRL
A006	1013	12811111	302472	0	12811003	1013041600	01/01/2016	SISTEMA DE ALARME CONTRA INCENDIO "ARGUS" - AREA I	997.601,09	133.013,54	864.587,55	BRL
A006	1013	12811111	302522	0	12811006	1013042300	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	6.324,90	1.897,50	4.427,40	BRL
A006	1013	12811111	301247	0	12811004	1013042400	19/11/2009	CARRINHO PROPULSOR	10.027,80	9.560,08	467,72	BRL
A006	1013	12811111	301248	0	12811004	1013042400	01/01/2013	BANCADA FECH 5 GAV VM ROTTERMAN RLL-217A	2.048,77	2.048,77	-	BRL
A006	1013	12811111	301251	0	12811004	1013042400	01/01/2013	BANCADA MOVEEL 5 GAVETAS ROTTERMAN RLL-277	699,66	699,66	-	BRL
A006	1013	12811111	301958	0	12811004	1013042400	01/01/2013	BANCADA MOVEEL 5 GAVETAS ROTTERMAN RLL-277	699,66	699,66	-	BRL
A006	1013	12811111	301245	0	12811006	1013042400	01/04/2010	CAMERA DIGITAL SONY DSC-W180	800,00	520,46	279,54	BRL
A006	1013	12811111	300035	0	12811007	1013042400	15/04/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	744,00	744,00	-	BRL
A006	1013	12811111	300312	0	12811007	1013042400	15/06/2010	ARMARIO ACO ROTTERMAN 370 X900 X1800 2 PORTAS	609,00	609,00	-	BRL
A006	1013	12811111	300322	0	12811007	1013042400	15/06/2010	ARMARIO ACO ROTTERMAN 370 X900 X1800 2 PORTAS	609,00	609,00	-	BRL
A006	1013	12811111	300371	0	12811007	1013042400	15/04/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	744,00	744,00	-	BRL
A006	1013	12811111	300410	0	12811007	1013042400	15/04/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	631,50	631,50	-	BRL
A006	1013	12811111	300415	0	12811007	1013042400	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	184,00	184,00	-	BRL
A006	1013	12811111	300421	0	12811007	1013042400	15/04/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	631,50	631,50	-	BRL
A006	1013	12811111	300422	0	12811007	1013042400	15/04/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	631,50	631,50	-	BRL
A006	1013	12811111	300467	0	12811007	1013042400	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO AZUL	184,00	184,00	-	BRL
A006	1013	12811111	300666	0	12811007	1013042400	15/04/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	744,00	744,00	-	BRL
A006	1013	12811111	300693	0	12811007	1013042400	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	184,00	184,00	-	BRL
A006	1013	12811111	300849	0	12811007	1013042400	10/02/2010	FRETE - TANQUE HORIZ. DIV. MEDIDAS P/ ARM. E TRA	1.590,90	1.480,70	110,20	BRL
A006	1013	12811111	301298	0	12811007	1013042400	15/04/2010	ARMARIO MDF 400 X900 X1600 2 PORTAS	424,00	424,00	-	BRL
A006	1013	12811111	301462	0	12811007	1013042400	15/06/2010	ARMARIO ACO ROTTERMAN 370 X900 X1800 2 PORTAS	609,00	609,00	-	BRL
A006	1013	12811111	301525	0	12811007	1013042400	15/04/2010	MESA L MDF 600 X(1600X1500) X750 ESTRUTURA METALIC	631,50	631,50	-	BRL
A006	1013	12811111	301526	0	12811007	1013042400	01/04/2010	CADEIRA GIRATORIA TECIDO COM RODIZIO COM APOIO AZU	184,00	184,00	-	BRL
A006	1013	12811111	301561	0	12811007	1013042400	01/11/2011	ARMARIO MDF 400 X900 X740 2 PORTAS	2.790,00	2.790,00	-	BRL
A006	1013	12811111	301752	0	12811007	1013042400	01/04/2010	FRETE - ARMARIO MULTILISO ROTTERMAN REF. RLL 110	156,55	156,55	-	BRL
A006	1013	12811111	301753	0	12811007	1013042400	01/04/2010	FRETE - AMARIO MULTI USO 1850 X 900 X 370	47,35	47,35	-	BRL
A006	1013	12811111	301959	0	12811007	1013042400	01/04/2010	ESTANTE 575 X 1500 X 180MM AZUL	286,93	286,93	-	BRL
A006	1013	12811111										

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A006	1013	12811111	300319	0	12811004	1013042500	26/11/2009	BANCADA ACO 1000 X1300 X800 2 PORTAS	350,55	350,55	-	BRL
A006	1013	12811111	300324	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900 1 PORTA 5 GAVETAS	1.622,59	1.622,59	-	BRL
A006	1013	12811111	300326	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900 1 PORTA 5 GAVETAS	1.622,59	1.622,59	-	BRL
A006	1013	12811111	300328	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900	1.622,59	1.622,59	-	BRL
A006	1013	12811111	300330	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900	350,55	350,55	-	BRL
A006	1013	12811111	300490	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1900 X900 1 PORTA 5 GAVETAS TAMPO	1.622,59	1.622,59	-	BRL
A006	1013	12811111	301255	0	12811004	1013042500	26/11/2009	BANCADA INFERIOR PORTA RETRATI	1.622,59	1.622,59	-	BRL
A006	1013	12811111	301463	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900 1 PORTA 5 GAVETAS TAMPO	350,55	350,55	-	BRL
A006	1013	12811111	301464	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900 1 PORTA 5 GAVETAS	1.622,59	1.622,59	-	BRL
A006	1013	12811111	301465	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900	350,55	350,55	-	BRL
A006	1013	12811111	301466	0	12811004	1013042500	26/11/2009	BANCADA ACO 800 X1850 X900	350,55	350,55	-	BRL
A006	1013	12811111	301962	0	12811004	1013042500	26/11/2009	BANCADA INFERIOR PORTA RETRATI	1.622,59	1.622,59	-	BRL
A006	1013	12811111	301249	0	12811006	1013042500	01/03/2010	RADIO PORTATIL DIGITAL MOTOROLA MOD. DTR620	850,00	850,00	-	BRL
A006	1013	12811111	301253	0	12811006	1013042500	01/03/2010	RADIO PORTATIL DIGITAL MOTOROLA MOD. DTR620	850,00	850,00	-	BRL
A006	1013	12811111	301475	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11	1.601,13	632,98	BRL
A006	1013	12811111	301476	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11	1.601,13	632,98	BRL
A006	1013	12811111	301477	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11	1.601,13	632,98	BRL
A006	1013	12811111	301480	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11	1.601,13	632,98	BRL
A006	1013	12811111	301482	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11	1.601,13	632,98	BRL
A006	1013	12811111	301483	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11	1.601,13	632,98	BRL
A006	1013	12811111	301960	0	12811006	1013042500	01/03/2010	RADIO PORTATIL DIGITAL MOTOROLA MOD. DTR620	850,00	850,00	-	BRL
A006	1013	12811111	301961	0	12811006	1013042500	01/03/2010	RADIO PORTATIL DIGITAL MOTOROLA MOD. DTR620	850,00	850,00	-	BRL
A006	1013	12811111	301989	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11	1.601,13	632,98	BRL
A006	1013	12811111	301990	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11	1.601,13	632,98	BRL
A006	1013	12811111	301991	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11	1.601,13	632,98	BRL
A006	1013	12811111	301992	0	12811006	1013042500	30/03/2012	KIT COMUNICAÇÃO WEG KFB-PDPV1 10933427	2.234,11	1.601,13	632,98	BRL
A006	1013	12811111	302491	0	12811006	1013042500	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	12.648,80	3.794,99	8.854,81	BRL
A006	1013	12811111	300158	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00	240,00	-	BRL
A006	1013	12811111	300160	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00	240,00	-	BRL
A006	1013	12811111	300162	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00	240,00	-	BRL
A006	1013	12811111	300169	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00	240,00	-	BRL
A006	1013	12811111	300170	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00	240,00	-	BRL
A006	1013	12811111	300172	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00	240,00	-	BRL
A006	1013	12811111	300309	0	12811007	1013042500	26/11/2009	ARMARIO ACO ROTTERMAN 450 X900 X1850 2 PORTAS	739,10	739,10	-	BRL
A006	1013	12811111	300310	0	12811007	1013042500	26/11/2009	ARMARIO ACO ROTTERMAN 450 X900 X1850 2 PORTAS	739,10	739,10	-	BRL
A006	1013	12811111	300318	0	12811007	1013042500	26/11/2009	ARMARIO ACO ROTTERMAN 450 X900 X1850 2 PORTAS	739,10	739,10	-	BRL
A006	1013	12811111	300321	0	12811007	1013042500	26/11/2009	ARMARIO ACO ROTTERMAN 450 X900 X1850 2 PORTAS	739,10	739,10	-	BRL
A006	1013	12811111	300496	0	12811007	1013042500	01/04/2010	ARMARIO ACO 400 X350 X1930 4 PORTAS	240,00	240,00	-	BRL
A006	1013	12811111	300641	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO 400 X1400 X1930 16 PORTAS	240,00	240,00	-	BRL
A006	1013	12811111	300643	0	12811007	1013042500	26/11/2009	ARMARIO ACO 450 X900 X1860 2 PORTAS	739,10	739,10	-	BRL
A006	1013	12811111	300668	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO 400 X1400 X1930 16 PORTAS	240,00	240,00	-	BRL
A006	1013	12811111	300670	0	12811007	1013042500	26/11/2009	ARMARIO ACO 450 X900 X1860 2 PORTAS	739,10	739,10	-	BRL
A006	1013	12811111	300850	0	12811007	1013042500	22/12/2009	FRETE / BANCADA INFERIOR / BANCADA 01 GAV / ARMARI	1.698,86	1.698,86	-	BRL
A006	1013	12811111	301254	0	12811007	1013042500	25/11/2009	ESTANTE MODULADA	414,62	414,62	-	BRL
A006	1013	12811111	301381	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00	240,00	-	BRL
A006	1013	12811111	301382	0	12811007	1013042500	01/04/2010	ARMARIO ROUPEIRO ACO ISMA 400 X1250 X1940 8 PORTAS	240,00	240,00	-	BRL
A006	1013	12811111	301460	0	12811007	1013042500	26/11/2009	ARMARIO ACO ROTTERMAN 450 X900 X1850 2 PORTAS	739,10	739,10	-	BRL
A006	1013	12811111	301461	0	12811007	1013042500	26/11/2009	ARMARIO ACO ROTTERMAN 450 X900 X1850 2 PORTAS	739,10	739,10	-	BRL
A006	1013	12811111	301654	0	12811007	1013042500	26/11/2009	ARMARIO ACO 450 X900 X1860 2 PORTAS	739,10	739,10	-	BRL
A006	1013	12811111	301675	0	12811007	1013042500	26/11/2009	ARMARIO MDF 400 X900 X740 2 PORTAS	739,10	739,10	-	BRL
A006	1013	12811111	301252	0	12811008	1013042500	01/08/2010	LAVADORA LAV 6800 JACTO 220/60 HZ STOP	690,00	609,50	80,50	BRL
A006	1013	12811111	301965	0	12811001	1013042600	01/08/2011	MANOMETRO PRES AR COND ROYCE RI500558	580,80	303,40	277,40	BRL
A006	1013	12811111	301257	0	12811002	1013042600	01/08/2011	KIT ALFA TEK	12.351,08	4.837,40	7.513,68	BRL
A006	1013	12811111	301258	0	12811002	1013042600	01/08/2011	KIT ALFA TEK	12.351,08	4.837,40	7.513,68	BRL
A006	1013	12811111	301259	0	12811002	1013042600	01/08/2011	KIT ALFA TEK	12.351,08	4.837,40	7.513,68	BRL
A006	1013	12811111	301261	0	12811002	1013042600	01/08/2011	KIT ALFA TEK	12.351,08	4.837,40	7.513,68	BRL
A006	1013	12811111	301964	0	12811002	1013042600	01/08/2011	KIT ALFA TEK	12.351,08	4.837,40	7.513,68	BRL
A006	1013	12811111	300852	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	300853	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	300854	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	300855	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	300856	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	300857	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	300858	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	300859	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	300860	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	300861	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	300862	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	300863	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	300864	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	300866	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	300867	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	300869	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	301262	0	12811003	1013042600	01/08/2011	CATRACA DREMOMETER ACV NIQ/CROM 1/2X1/2 POL	482,52	269,89	212,63	BRL
A006	1013	12811111	301755	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	301756	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	301757	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	301758	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	301759	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	301760	0	12811003	1013042600	01/08/2011	CATRACA	88,08	13,88	74,20	BRL
A006	1013	12811111	301761	0	12811003							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A006	1013	12811111	300314	0	12811004	1013042600	01/08/2011	BANCADA ACO 800 X1850 X900 1 PORTA 5 GAVETAS	420,68 -	205,91	214,77	BRL
A006	1013	12811111	300332	0	12811004	1013042600	01/08/2011	BANCADA ACO 1000 X1300 X800 2 PORTAS	420,68 -	205,91	214,77	BRL
A006	1013	12811111	300472	0	12811004	1013042600	01/08/2011	BANCADA ACO 800 X1900 X900 1 PORTA 5 GAVETAS TAMPO	451,25 -	220,90	230,35	BRL
A006	1013	12811111	300474	0	12811004	1013042600	01/08/2011	BANCADA ACO 600 X1500 X900 1 GAVETAS TAMPO DE MADE	451,25 -	220,90	230,35	BRL
A006	1013	12811111	301260	0	12811004	1013042600	01/08/2011	CARRO PLATAFORMA MAD 400KG MARCON TM 53	1.568,63 -	558,66	1.009,97	BRL
A006	1013	12811111	301263	0	12811004	1013042600	01/08/2011	BALCAO	222,96 -	124,81	98,15	BRL
A006	1013	12811111	301267	0	12811004	1013042600	01/08/2011	CARRO PLATAFORMA MAD 400KG MARCON TM 53	1.434,53 -	702,24	732,29	BRL
A006	1013	12811111	301268	0	12811004	1013042600	01/08/2011	CARRO PLATAFORMA MAD 400KG MARCON TM 53	1.568,63 -	558,66	1.009,97	BRL
A006	1013	12811111	301343	0	12811004	1013042600	01/08/2011	BANCADA ACO 800 X2200 X900 2 PORTAS 2 GAVETAS TAMP	420,68 -	205,91	214,77	BRL
A006	1013	12811111	301467	0	12811004	1013042600	01/08/2011	BANCADA ACO 1000 X1300 X800 2 PORTAS	420,68 -	205,91	214,77	BRL
A006	1013	12811111	301966	0	12811004	1013042600	01/08/2011	CARRO PLATAFORMA MAD 400KG MARCON TM 53	1.568,63 -	558,66	1.009,97	BRL
A006	1013	12811111	302506	0	12811006	1013042600	31/05/2016	LEASING FINANCEIRO CONTRATO 2107141015 DE RADIOS D	8.433,20 -	2.529,99	5.903,21	BRL
A006	1013	12811111	301256	0	12811008	1013042600	01/06/2011	BEBEDOURO NEW MAQ. TORRE MAX 220V P/ GARRAFAO 220	480,00 -	384,00	96,00	BRL
A006	1013	12811111	301264	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301265	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301266	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301270	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301271	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301272	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301273	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301963	0	12811008	1013042600	01/08/2010	LAVADORA LAV 6800 - 1450 LBS / MARCA JACTO 220V/60	690,00 -	609,50	80,50	BRL
A006	1013	12811111	301968	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301969	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	301970	0	12811008	1013042600	01/08/2011	CORTINA PROT VD 1.22X1.78M CARBOGRAFITE	320,82 -	157,03	163,79	BRL
A006	1013	12811111	302486	0	12811007	1013043100	31/05/2017	CADEIRA ERGONOMICA CAIXA GIRAT. TECIDO PRETO	1.559,99 -	207,98	1.352,01	BRL
A006	1013	12811111	302545	0	12811007	1013043100	29/12/2017	CADEIRA ERGONOMICA CAIXA GIRAT TECIDO	5.876,68 -	555,02	5.321,66	BRL
A006	1013	12811111	302475	0	12811008	1013043100	01/01/2016	LAVADORA INDUSTRIAL J500 JACTO 1194461 / ELETRICA	3.450,00 -	1.642,84	1.807,16	BRL
A006	1013	12811111	302476	0	12811008	1013043100	01/01/2016	IMPRESSORA TERMICA SIMPLES DIEBOLD IM433TP / SETOR	1.190,74 -	567,01	623,73	BRL
A006	1013	12811111	302483	0	12811008	1013043100	11/08/2016	LAVADORA ALTA PRESSAO JACTO LAV500PLS (MOENDA)	3.267,00 -	1.283,45	1.983,55	BRL
A006	1013	12811111	300446	0	12811007	1013051100	05/08/2011	ARMARIO MDF 400 X800 X1570 2 PORTAS	380,00 -	380,00	-	BRL
A006	1013	12811111	300462	0	12811007	1013051100	05/08/2011	ARMARIO MDF 400 X800 X1570 2 PORTAS	380,00 -	380,00	-	BRL
A006	1013	12811111	302329	0	12811007	1013051100	28/02/2013	MESA REUNIAO OVAL CADERODE COM CALHA 100-MQ2712	2.230,00 -	927,31	1.302,69	BRL
A006	1013	12811111	302016	0	12811001	1013061300	28/02/2013	EVAPORADOR HITACHI ANO 2008 POTENCIA: 7033 WATTS 2	0,01 -	0,01	-	BRL
A006	1013	12811111	302229	0	12811001	1013061300	28/02/2013	EVAPORADOR HITACHI ANO 2008 POTENCIA: 3516 WATTS 1	0,01 -	0,01	-	BRL
A006	1013	12811111	302230	0	12811001	1013061300	28/02/2013	EVAPORADOR HITACHI ANO 2007 POTENCIA: 3516 WATTS 1	0,01 -	0,01	-	BRL
A006	1013	12811111	302295	0	12811001	1013061300	28/02/2013	EVAPORADOR HITACHI POTENCIA: 5275 W 18000/20500 BT	0,01 -	0,01	-	BRL
A006	1013	12811111	300682	0	12811007	1013061300	28/02/2013	MESA L MDF 600 X1600X1500 X750 ESTRUTURA METALIC	380,00 -	380,00	-	BRL
A006	1013	12811111	302014	0	12811007	1013061300	28/02/2013	BANCO COM TRES ASSENTOS TECIDO ESTRUTURA METALICA	0,01 -	0,01	-	BRL
A006	1013	12811111	302044	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302045	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302046	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302047	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302048	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302182	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302183	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302184	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302185	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302186	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302291	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302292	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302293	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	302294	0	12811007	1013061300	28/02/2013	CADEIRA UNIVERSITARIA COURVIN AZUL	0,01 -	0,01	-	BRL
A006	1013	12811111	301874	0	12811008	1013061300	01/10/2011	PURIFICADOR AGUA EVEREST SOFT PLUS 220V	874,00 -	874,00	-	BRL
A006	1013	12811111	302015	0	12811011	1013061300	28/02/2013	RACK ACO 570 X540 X570 COM PORTA DE ACRILICO	0,01 -	0,01	-	BRL
A006	1013	12811201	211425	0	12801002		31/12/2018	PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	1.788.318,30 -	1.019.144,12	769.174,18	BRL
A006	1013	12811201	211425	1	12801002		31/12/2018	PLANTA PORT A AMORTIZAR - MUDA-19/20	1.767.921,25 -	738.978,00	1.028.945,25	BRL
A006	1013	12811201	211408	0	12801002	1013041100	01/04/2017	PLANTA PORTADORA AMORTIZADA - SAFRAS ANTERIORES	344.048.267,53 -	344.048.267,53	-	BRL
A006	1013	12811201	211410	0	12801002	1013041100	01/04/2017	PLANTA PORTADORA FORMADA-13/14	0,01 -	-	0,01	BRL
A006	1013	12811201	211411	0	12801002	1013041100	01/04/2017	PLANTA PORTADORA FORMADA-14/15	9.336.059,27 -	-	9.336.059,27	BRL
A006	1013	12811201	211412	0	12801002	1013041100	01/04/2017	PLANTA PORTADORA FORMADA-15/16	17.586.163,46 -	-	17.586.163,46	BRL
A006	1013	12811201	211413	0	12801002	1013041100	01/04/2017	PLANTA PORTADORA FORMADA-16/17	22.308.764,05 -	-	22.308.764,05	BRL
A006	1013	12811201	211414	0	12801002	1013041100	01/04/2017	PLANTA PORTADORA FORMADA-17/18	35.731.150,96 -	-	35.731.150,96	BRL
A006	1013	12811201	211416	0	12801002	1013041100	01/04/2018	PLANTA PORT AMORTIZADO - ABR- DEZ-18/19	66.852.356,70 -	66.852.356,70	-	BRL
A006	1013	12811201	211424	0	12801002	1013041100	31/12/2018	PLANTA PORT A AMORTIZAR-MOAGEM-19/20-Resid.18/19	6.196.950,50 -	4.329.463,20	1.867.487,30	BRL
A006	1013	12811201	211424	1	12801002	1013041100	31/12/2018	PLANTA PORT A AMORTIZAR - MOAGEM-20/19	81.758.460,85 -	17.602.840,54	64.155.620,31	BRL
A006	1013	12811201	211524	0	12801002	1013041100	31/03/2019	Planta Portadora Fomada Mar-18 a Nov-18	62.284.786,78 -	-	62.284.786,78	BRL
A006	1013	12811201	211525	0	12801002	1013041100	31/03/2019	Planta Portadora Fomada Dez-18 a Fev-19	10.351.030,03 -	-	10.351.030,03	BRL
A006	1013	12811202	211558	0	12802002		30/04/2019	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20	768.918,49 -	342.124,57	426.793,92	BRL
A006	1013	12811202	211417	0	12802002	1013041100	01/04/2017	AVM PLANTA PORT AMORTIZADO - SAFRAS ANTERIORES	35.476.960,02 -	35.476.960,02	-	BRL
A006	1013	12811202	211418	0	12802002	1013041100	01/04/2018	AVM PLANTA PORT AMORTIZADO - ABR- DEZ-18/19	6.966.046,43 -	6.966.046,43	-	BRL
A006	1013	12811202	211420	0	12802002	1013041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-20/21	3.073.194,60 -	-	3.073.194,60	BRL
A006	1013	12811202	211421	0	12802002	1013041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-21/22	1.571.130,93 -	-	1.571.130,93	BRL
A006	1013	12811202	211557	0	12802002	1013041100	30/04/2019	AVM PLANTA PORT A AMORT-MOAGEM-19/20	5.739.071,41 -	1.481.751,57	4.257.319,84	BRL
									1.634.747.935,37 -	808.996.513,56	825.751.421,81	

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Magali Penelope Givort Cruz

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