Relatorio de consumo por Destino no Periodo de 24/03/2024 a 24/03/2025

DESTINO : 01098 S.M.T.G.F. - SAVEIRO PLACA ENX 8D61

MATERIAL DESCRICAO
033.00051.0031-01 OLEO P/ MOTOR ALCOOL/GASOLINA APISL 20W50

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000003761	2024 28/03/2024	4,000 FRS	20,9500	83,80
	Frasco de 1 litro, de companhia.			
0000011985	2024 16/09/2024	1,000 FRS	15,8600	15,86
	Frasco de 1 litro, de companhia.			
0000000166	2025 14/01/2025	4,000 FRS	15,8600	63,44
	Frasco de 1 litro, de companhia.			
	SUBTOTAIS	9,000 FRS		163,10

MATERIAL DESCRICAO
037.00021.0001-01 GASOLINA COMUM

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000003647	2024 27/03/2024	48,000 LT	5,0801	243,84
0000004247	2024 10/04/2024	48,719 LT	5,0900	247,97
0000004587	2024 17/04/2024	46,780 LT	5,0400	235,77
0000004918	2024 24/04/2024	47,389 LT	5,0900	241,21
0000005281	2024 02/05/2024	47,819 LT	5,1200	244,83
0000005570	2024 08/05/2024	40,000 LT	5,1601	206,40
0000006336	2024 22/05/2024	50,030 LT	5,2500	262,65
0000006677	2024 29/05/2024	47,401 LT	5,2000	246,48
0000007033	2024 07/06/2024	48,270 LT	5,2401	252,93
0000007398	2024 12/06/2024	47,380 LT	5,1600	244,48
0000008099	2024 26/06/2024	48,460 LT	5,1901	251,51
0000008516	2024 03/07/2024	49,531 LT	5,1900	257,06
0000008782	2024 11/07/2024	47,821 LT	5,1600	246,75
0000009216	2024 19/07/2024	46,940 LT	5,1601	242,21
0000009542	2024 26/07/2024	47,091 LT	5,3400	251,46
0000010035	2024 06/08/2024	47,990 LT	5,2800	253,38
0000010378	2024 13/08/2024	47,251 LT	5,3500	252,79
0000010738	2024 20/08/2024	46,870 LT	5,3200	249,34
0000011061	2024 27/08/2024	46,730 LT	5,4300	253,74
0000011441	2024 04/09/2024	47,660 LT	5,3700	255,93
0000011756	2024 11/09/2024	47,890 LT	5,4000	258,60
0000012133	2024 18/09/2024	49,700 LT	5,4100	268,87
0000012432	2024 25/09/2024	48,670 LT	5,3801	261,84
0000012800	2024 02/10/2024	50,221 LT	5,3601	269,18
0000013070	2024 08/10/2024	49,810 LT	5,3601	266,98
0000013399	2024 15/10/2024	48,890 LT	5,3801	263,03
0000013730	2024 22/10/2024	48,181 LT	5,3801	259,21
0000014012	2024 30/10/2024	50,031 LT	5,3801	269,17
0000014273	2024 05/11/2024	50,251 LT	5,3801	270,35
0000014666	2024 13/11/2024	44,640 LT	5,3401	238,38
0000014909	2024 19/11/2024	46,191 LT	5,3801	248,51
0000015204	2024 26/11/2024	49,421 LT	5,3801	265,88
0000015537	2024 03/12/2024	44,710 LT	5,3801	240,54
0000015908	2024 10/12/2024	49,201 LT	5,3801	264,70

DESTINO : 01098 S.M.T.G.F. - SAVEIRO PLACA ENX 8D61

MATERIAL DESCRICAO

037.00021.0001-01 GASOLINA COMUM

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000016213	2024 18/12/2024	47,371 LT	5,3001	251,07
0000016401	2024 27/12/2024	46,131 LT	5,4001	249,11
0000016561	2024 31/12/2024	45,401 LT	5,4201	246,07
0000000376	2025 20/01/2025	50,570 LT	5,4201	274,09
0000000640	2025 22/01/2025	49,690 LT	5,3901	267,83
0000001077	2025 28/01/2025	53,570 LT	5,4501	291,96
0000001390	2025 04/02/2025	34,040 LT	5,4501	185,52
0000001690	2025 11/02/2025	52,040 LT	5,4900	285,69
0000002338	2025 25/02/2025	47,800 LT	5,5700	266,24
0000002644	2025 06/03/2025	54,600 LT	5,5801	304,67
0000002950	2025 12/03/2025	100,001 LT	5,5801	558,01
0000003200	2025 18/03/2025	52,360 LT	5,5800	292,16
	SUBTOTAIS	2.259,513 LT		12.058,39

0049 SOLICITACOES EFETUADAS NO DESTINO : S.M.T.G.F. - SAVEIRO PLACA ENX 8D61 SUBTOTAL 12.221,49

0049 SOLICITACOES NO TOTAL. TOTAL 12.221,49