

**Solicitações por Data de Entrega de Produtos
Comprados**

Emissão : 28/07/2025 12:05:41

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Versão : 6.05.001 WEB

Filial 0328 ANTOLIN IRAMEC TAUBATE

Período de Entrega 31/07/2025 a 31/07/2025

Produto Inicial 1. . . . ALIMENTAR

Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 31/07/2025					
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000062 / 9999		1,000	UN	04/08/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000062 / 9999		20,000	KG	04/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000062 / 9999		20,000	KG	08/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000062 / 9999		1,000	CX	02/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000062 / 9999		1,000	PT	08/08/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000062 / 9999		2,000	PT	02/08/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000062 / 9999		2,000	CX	05/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000062 / 9999		4,000	PT	02/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000062 / 9999		1,000	CX	05/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000062 / 9999		4,000	PT	02/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000062 / 9999		6,000	PT	05/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000062 / 9999		1,000	FD	05/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000062 / 9999		1,000	FD	05/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000062 / 9999		1,000	FD	05/08/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000062 / 9999		7,000	PT	07/08/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000062 / 9999		1,000	PT	05/08/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000062 / 9999		2,000	PT	07/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000062 / 9999		1,000	FD	05/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000062 / 9999		1,000	PT	05/08/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000062 / 9999		2,000	PT	08/08/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000062 / 9999		2,000	PT	06/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000062 / 9999		1,000	PT	07/08/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000062 / 9999		7,000	PT	07/08/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000062 / 9999		1,000	PT	06/08/2025
1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG	0000000062 / 9999		3,000	PT	06/08/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000062 / 9999		1,000	BB	05/08/2025
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000062 / 9999		2,000	FC	05/08/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000062 / 9999		3,000	FC	06/08/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000062 / 9999		5,000	FC	05/08/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000062 / 9999		1,000	FD	05/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000062 / 9999		1,000	FC	05/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000062 / 9999		1,000	FC	05/08/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000062 / 9999		1,000	CX	05/08/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000062 / 9999		1,000	CX	06/08/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000062 / 9999		1,000	CX	11/08/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000062 / 9999		1,000	PT	07/08/2025
1.09.01.141.01 PALMITO EM CONSERVA PICADO - PO 0,300 KG	0000000062 / 9999		1,000	PO	11/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000062 / 9999		2,000	FD	05/08/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000062 / 9999		3,000	LA	05/08/2025
1.12.01.130.01 CHA ERVA DOCE - CX 0,500KG	0000000062 / 9999		1,000	CX	06/08/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000062 / 9999		4,000	PT	05/08/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000062 / 9999		1,000	CX	05/08/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000062 / 9999		1,000	UN	05/08/2025