

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 07/08/2025 08:38:12
Página : 1
Versão : 6.05.001 WEB

Filial 0328 ANTOLIN IRAMEC TAUBATE
Período de Entrega 07/08/2025 a 07/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 07/08/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000065 / 9999		20,000	KG	13/08/2025
1.01.01.150.00 FRALDINHA - KG	0000000065 / 9999		20,000	KG	09/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000065 / 9999		1,000	CX	09/08/2025
1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG	0000000065 / 9999		1,000	PT	09/08/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000065 / 9999		10,000	PT	09/08/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000065 / 9999		1,000	GF	12/08/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000065 / 9999		2,000	CX	12/08/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000065 / 9999		1,000	FD	12/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000065 / 9999		3,000	PT	09/08/2025
1.03.04.000.03 BATATA CONGELADA PALITO - CX 14KG	0000000065 / 9999		1,000	CX	15/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000065 / 9999		2,000	PT	09/08/2025
1.03.06.040.05 OVO DE GALINHA GRANDE - CX 60UN	0000000066 / 9999 Extra		2,000	CX	08/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000065 / 9999		5,000	PT	12/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000065 / 9999		1,000	PT	13/08/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000065 / 9999		1,000	PT	14/08/2025
1.04.01.410.01 LINHACA DOURADA - PT 01KG	0000000065 / 9999		1,000	PT	12/08/2025
1.04.01.550.02 SAGU - PT 01KG	0000000065 / 9999		1,000	PT	13/08/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000065 / 9999		1,000	PT	15/08/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000065 / 9999		1,000	PT	16/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000065 / 9999		1,000	FD	12/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000065 / 9999		2,000	PT	18/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000065 / 9999		3,000	PT	13/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000065 / 9999		1,000	PT	12/08/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000065 / 9999		7,000	PT	12/08/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000065 / 9999		2,000	PT	13/08/2025
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000065 / 9999		1,000	FC	13/08/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000065 / 9999		1,000	FC	13/08/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000065 / 9999		3,000	PT	12/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000065 / 9999		1,000	FC	12/08/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000065 / 9999		1,000	CX	13/08/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000065 / 9999		1,000	CX	12/08/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000065 / 9999		1,000	CX	12/08/2025
1.08.03.460.01 UVA PASSA PRETA - PT 01KG	0000000065 / 9999		1,000	PT	12/08/2025
1.08.04.010.01 PO FLAN BAUNILHA - PT 01KG	0000000065 / 9999		1,000	PT	15/08/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000065 / 9999		1,000	PT	18/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000065 / 9999		2,000	FD	12/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000065 / 9999		1,000	CX	12/08/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000065 / 9999		3,000	LA	12/08/2025