

Solicitações por Data de Entrega de Produtos
Comprados

Filial 0142 CBP
Período de Entrega 11/08/2025 a 11/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 11/08/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000906 / 9999		18,000	KG	12/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000906 / 9999		12,000	KG	13/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000906 / 9999		1,000	UN	12/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000906 / 9999		6,000	KG	13/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000906 / 9999		4,000	UN	12/08/2025
1.03.01.390.01 TOMILHO - KG	0000000906 / 9999		1,000	KG	12/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000906 / 9999		11,000	KG	12/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000906 / 9999		18,000	KG	13/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000906 / 9999		4,000	KG	12/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000906 / 9999		21,000	KG	12/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000906 / 9999		43,000	KG	12/08/2025
1.03.03.200.01 INHAME 2A KG	0000000906 / 9999		2,000	KG	12/08/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000906 / 9999		9,000	KG	12/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000906 / 9999		2,000	KG	13/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000906 / 9999		2,000	KG	13/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000906 / 9999		2,000	KG	13/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000906 / 9999		7,000	KG	12/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000906 / 9999		11,000	KG	13/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000906 / 9999		33,000	KG	12/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000906 / 9999		254,000	UN	13/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000906 / 9999		9,000	UN	12/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000906 / 9999		10,000	KG	12/08/2025