

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 12/09/2025 10:31:38
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Versão : 6.05.001 WEB

Filial 0237 COBREQ
Período de Entrega 12/09/2025 a 12/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3.01. . . MATERIAL DE LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 12/09/2025					
1.03.01.000.01 ACELGA - KG	0000000719 / 9999		9,000	KG	13/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000719 / 9999		1,000	KG	15/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000719 / 9999		2,000	UN	13/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000719 / 9999		5,000	KG	13/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000719 / 9999		16,000	KG	13/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000719 / 9999		5,000	KG	14/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000719 / 9999		1,000	UN	13/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000719 / 9999		28,000	KG	15/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000719 / 9999		2,000	KG	13/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000719 / 9999		5,000	KG	14/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000719 / 9999		13,000	KG	13/09/2025
1.03.03.150.01 CEBOLA ROXA MEDIA KG	0000000719 / 9999		1,000	KG	15/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000719 / 9999		5,000	KG	13/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000719 / 9999		13,000	KG	15/09/2025
1.03.03.260.01 NABO - KG	0000000719 / 9999		1,000	KG	14/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000719 / 9999		1,000	KG	15/09/2025
1.03.03.370.01 RABANETE - KG	0000000719 / 9999		1,000	KG	14/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000719 / 9999		9,000	KG	13/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000719 / 9999		13,000	UN	15/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000719 / 9999		39,000	KG	13/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000719 / 9999		3,000	KG	14/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000719 / 9999		1,000	KG	13/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000719 / 9999		8,000	KG	13/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000719 / 9999		24,000	KG	14/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000719 / 9999		78,000	KG	12/09/2025
1.06.01.354.01 PAO FRANCES INTEGRAL 50GR - KG	0000000719 / 9999		5,000	KG	12/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000719 / 9999		2,000	UN	15/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000719 / 9999		2,000	UN	15/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000719 / 9999		2,000	UN	15/09/2025