

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 23/09/2025 13:42:12
Página : 1
Versão : 6.05.001 WEB

Filial 0221 PARKER PERUS
Período de Entrega 20/09/2025 a 23/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000470 / 9999		20,000	LT	23/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000470 / 9999		5,000	KG	23/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000470 / 9999		1,000	UN	23/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000470 / 9999		1,000	KG	24/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000470 / 9999		2,000	UN	23/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000470 / 9999		1,000	UN	23/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000470 / 9999		1,000	KG	24/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000470 / 9999		1,000	UN	23/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000470 / 9999		2,000	KG	23/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000470 / 9999		7,000	KG	24/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000470 / 9999		5,000	KG	23/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000470 / 9999		12,000	KG	23/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000470 / 9999		1,000	KG	23/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000470 / 9999		3,000	KG	24/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000470 / 9999		1,000	KG	24/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000470 / 9999		1,000	KG	24/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000470 / 9999		1,000	KG	23/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000470 / 9999		2,000	KG	24/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000470 / 9999		1,000	UN	23/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000470 / 9999		1,000	KG	24/09/2025
1.03.05.100.01 KIWI NACIONAL - UN	0000000472 / 9999 Extra		4,000	UN	22/09/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000472 / 9999 Extra		30,000	UN	22/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000470 / 9999		2,000	KG	23/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000470 / 9999		4,000	KG	24/09/2025
1.03.05.150.01 MAMAO PAPAYA T21 UN	0000000472 / 9999 Extra		2,000	UN	22/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000472 / 9999 Extra		1,000	KG	22/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000474 / 9999 Extra		1,000	KG	22/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000470 / 9999		24,000	KG	23/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000472 / 9999 Extra		1,000	BJ	22/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000474 / 9999 Extra		1,000	BJ	22/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000474 / 9999 Extra		0,500	KG	22/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000474 / 9999 Extra		4,000	KG	22/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000470 / 9999		33,000	KG	24/09/2025
1.03.05.240.01 MAMAO PAPAYA T21 KG	0000000474 / 9999 Extra		1,000	KG	22/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000470 / 9999		25,000	KG	23/09/2025
1.07.01.000.02 SUCO CONCENTRADO ABACAXI - BG 05LT	0000000470 / 9999		1,000	BG	25/09/2025
1.07.01.025.02 SUCO CONCENTRADO GUARANA - BG 05LT	0000000470 / 9999		1,000	BG	25/09/2025
1.07.01.030.01 SUCO CONCENTRADO LARANJA - BG 05LT	0000000470 / 9999		2,000	BG	29/09/2025
1.07.01.035.02 SUCO CONCENTRADO LIMAO - BG 05LT	0000000470 / 9999		1,000	BG	29/09/2025
1.08.01.045.01 BOLO CONFEITADO CHOCOLATE - PC 01KG	0000000472 / 9999 Extra		1,000	PC	22/09/2025
1.08.01.341.01 PAO DE MEL TRADICIONAL 20GR - UN	0000000472 / 9999 Extra		75,000	UN	22/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000475 / 9999 Extra		1,000	CX	23/09/2025
1.13.04.048.01 LANCHE ESPECIAL (COFFEE BREAK) 60G UND	0000000472 / 9999 Extra		50,000	UN	22/09/2025
Entrega 23/09/2025					
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000476 / 9999 Extra		4,000	KG	23/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000476 / 9999 Extra		4,500	KG	23/09/2025