

Aprovação de Solicitação de Compras

Emissão : 12/06/2025 15:54:57

Página : 1

V

Filial 9999 CUCINARE
Período de Entrega 01/06/2025 a 12/06/2025

Produto	Entrega	Qtde.	Operador	Data/Hora
Solicitação/Lanc.: 0000000470/9999 MANUAL - Data:26/05/2025 Responsável: 000000001320 - TALITA DE				
Extra JESUS				
2.01.01.163.02 COPO DESCARTAVEL 100ML PAPEL - CX	02/06/2025	1,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
2.01.01.168.01 COPO DESCARTAVEL 240 ML PAPEL - CX	02/06/2025	1,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
2.01.02.103.02 PRATO DESCARTAVEL 18CM PAPEL - CX	02/06/2025	2,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP	02/06/2025	1,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
2.01.05.030.03 BOBINA PLASTICA PICOTADA 40X60 C/	02/06/2025	1,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
2.01.05.031.02 BOBINA PLASTICA PICOTADA 20X30 C/	02/06/2025	1,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
2.01.06.171.01 AROMATIZADOR DE AMBIENTE LIQUIDO	02/06/2025	4,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	02/06/2025	4,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
2.01.07.060.02 PAPEL TOALHA BOBINA 200M - CX 06UN	02/06/2025	1,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
2.01.07.090.01 PAPEL HIGIENICO INTERF 12/620 12FD - CX	02/06/2025	5,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
2.01.07.101.01 PAPEL TOALHA INTERF 21X21 16/260 - CX	02/06/2025	20,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE -	02/06/2025	5,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
2.01.08.060.01 REDE CABELO PRETA - PT 1UN	02/06/2025	30,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.000.01 AGUA SANITARIA - LT	02/06/2025	20,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.010.01 ALCOOL 70% - LT	02/06/2025	12,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.060.06 DESINCRUSTANTE FORTE(KIMBRA) - BB	02/06/2025	2,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.070.02 DESINFETANTE - FC 0,500 LTS	02/06/2025	20,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.110.02 DETERGENTE NEUTRO - FC 0,500 LTS	02/06/2025	25,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX	02/06/2025	1,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.143.01 LUVA LATEX AMARELA CANO LONGO	02/06/2025	10,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.150.01 LUSTRA MOVEIS - FC 0,200LT	02/06/2025	3,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.156.01 PANO CROSS HATCH ROLO 300M - UN	02/06/2025	1,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.180.01 REMOVEDOR - LT	02/06/2025	10,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.251.02 SACO LIXO PRETO 60LT - PT 100UN	02/06/2025	3,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.262.01 SACO LIXO CINZA 100LT - PT 100UN	02/06/2025	1,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.271.02 SACO LIXO PRETO 200LT - PT 05KG	02/06/2025	2,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.305.01 SACO LIXO TRANSPARENTE 200LT - PT	02/06/2025	1,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.330.02 MULTIUSO 500ML - FC	02/06/2025	10,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.331.01 MULTIUSO CONCENTRADO LIVRE CX - 10	02/06/2025	1,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.340.01 LUVA LATEX AZUL TAM P/(7) - UN	02/06/2025	15,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.341.01 DECAPANTE PLURAL CL CX 10 LITROS	02/06/2025	1,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.363.01 SACO LIXO VERDE 200LT - PT 100UN	02/06/2025	2,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:44
3.01.01.373.01 DESINFETANTE TOTAL 2 EM 1 BB CX -	02/06/2025	1,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:45
3.01.01.375.01 SACO LIXO VERDE 110LT - PT 100UN	02/06/2025	2,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:45
3.01.01.380.01 LYSOFORM AEROSSOL 360ML JOHNSON	02/06/2025	12,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:45
3.01.02.000.01 BORRIFADOR 500 ML - UN	02/06/2025	4,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:45
3.01.02.110.01 ESPONJA DUPLA FACE - UN	02/06/2025	30,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:45
3.01.02.140.01 ESPONJA FIBRACO - UN	02/06/2025	10,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:45
3.01.02.190.01 PANO DE CHAO - UN	02/06/2025	20,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:45
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	02/06/2025	10,000	000000000597 ANGELICA BARRETO	26/05/2025 17:41:45
Solicitação/Lanc.: 0000000472/9999 MANUAL - Data:29/05/2025 Responsável: 000000001320 - TALITA DE				
Extra JESUS				
2.01.01.188.01 COPO DESCARTAVEL 110ML PAPEL - C/	02/06/2025	1,000	000000000245 VANESSA SILVA	29/05/2025 15:05:55
Solicitação/Lanc.: 0000000477/9999 MANUAL - Data:02/06/2025 Responsável: 000000001320 - TALITA DE				
Extra JESUS				
4.02.01.610.01 SAPATO PRETO Nº 37	02/06/2025	1,000	000000000245 VANESSA SILVA	02/06/2025 16:28:15
4.04.04.053.01 JALECO QUALIDADE M/L FEM GG {C} - UN	02/06/2025	2,000	000000000245 VANESSA SILVA	02/06/2025 16:28:15
Solicitação/Lanc.: 0000000482/9999 MANUAL - Data:02/06/2025 Responsável: 000000001320 - TALITA DE				
Extra JESUS				
4.04.04.053.01 JALECO QUALIDADE M/L FEM GG {C} - UN	03/06/2025	3,000	000000000245 VANESSA SILVA	03/06/2025 08:58:36