

Análise de Custos da Solicitação por Filial

Emissão : 12/09/2025 14:35:24

Página : 1

V

Filial 0007 ALBRAS
Período de Entrega 26/09/2025 a 26/09/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
S	0000001179 9999	DT		Destino	
26/09/2025	1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	UN	4,000	33,890	135,560
26/09/2025	1.01.01.230.01 PACU BOVINO - KG	KG	23,000	40,390	928,970
26/09/2025	1.01.01.340.01 PALETA BOVINA CUBOS - KG	KG	20,000	30,090	601,800
26/09/2025	1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	CX	2,000	188,720	377,440
26/09/2025	1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	CX	2,000	411,440	822,880
26/09/2025	1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	CX	1,000	288,950	288,950
26/09/2025	1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	PC	3,000	35,500	106,500
26/09/2025	1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	PT	1,000	73,300	73,300
26/09/2025	1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	PT	3,000	96,320	288,960
26/09/2025	1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	GF	2,000	6,000	12,000
26/09/2025	1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	PC	2,000	180,630	361,260
26/09/2025	1.03.01.000.01 ACELGA - KG	KG	4,000	2,550	10,200
26/09/2025	1.03.01.040.01 ALFACE CRESPA LIMPA KG	KG	7,000	5,800	40,600
26/09/2025	1.03.01.190.02 CEBOLINHA - UN 200GR	UN	1,000	6,800	6,800
26/09/2025	1.03.01.210.04 COENTRO - UN 100GR	UN	4,000	7,000	28,000
26/09/2025	1.03.01.260.01 ESCAROLA - KG	KG	6,000	3,800	22,800
26/09/2025	1.03.01.330.01 REPOLHO VERDE LIMPO KG	KG	4,000	2,300	9,200
26/09/2025	1.03.01.340.01 REPOLHO ROXO LIMPO KG	KG	2,000	4,900	9,800
26/09/2025	1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	KG	1,000	3,800	3,800
26/09/2025	1.03.03.100.01 BERINJELA 1A - KG	KG	14,000	3,900	54,600
26/09/2025	1.03.03.140.01 CEBOLA PELADA MEDIA KG	KG	4,000	3,150	12,600
26/09/2025	1.03.03.150.00 CEBOLA ROXA KG	KG	0,644	8,000	5,152
26/09/2025	1.03.03.170.01 CHUCHU 1A - KG	KG	1,000	2,500	2,500
26/09/2025	1.03.03.270.01 PEPINO COMUM 1A- KG	KG	3,000	4,500	13,500
26/09/2025	1.03.03.370.01 RABANETE - KG	KG	2,000	6,400	12,800
26/09/2025	1.03.03.400.01 TOMATE SALADA 1A - KG	KG	3,000	5,000	15,000
26/09/2025	1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	PT	2,000	37,640	75,280
26/09/2025	1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	PT	2,000	21,746	43,493
26/09/2025	1.03.05.030.01 BANANA NANICA - KG	KG	27,000	3,350	90,450
26/09/2025	1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	KG	1,000	3,500	3,500
26/09/2025	1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	KG	2,000	4,800	9,600
26/09/2025	1.03.05.154.01 MANGA PALMER T15 KG	KG	1,000	6,910	6,910
26/09/2025	1.03.05.236.01 LARANJA PERA T13 KG	KG	1,000	4,360	4,360
26/09/2025	1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	CX	5,000	40,390	201,950
26/09/2025	1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	PT	15,000	5,290	79,350
26/09/2025	1.04.01.280.01 FEIJAO BANDA - FD 30KG	FD	1,000	85,140	85,140
26/09/2025	1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	PT	5,000	12,220	61,100
26/09/2025	1.04.01.390.02 GRAO DE BICO - PT 01KG	PT	3,000	13,530	40,590
26/09/2025	1.04.01.580.02 SOJA EM GRAO - PT 01KG	PT	2,000	8,500	17,000
26/09/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	3,000	137,340	412,020
26/09/2025	1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	PT	5,000	7,430	37,150
26/09/2025	1.04.02.060.02 FARINHA DE MILHO - PT 01KG	PT	3,000	6,910	20,730
26/09/2025	1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	FD	1,000	36,720	36,720
26/09/2025	1.04.04.150.02 MASSA PASTEL - PT 2 KG	PT	3,000	24,120	72,360
26/09/2025	1.05.01.140.02 CANELA EM PO - PT 01KG	PT	1,000	22,340	22,340
26/09/2025	1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	BB	1,000	15,530	15,530
26/09/2025	1.05.01.220.04 CRAVO DA INDIA - PT 0,250KG	PT	1,000	71,140	71,140
26/09/2025	1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	FD	1,000	17,500	17,500
26/09/2025	1.06.01.291.00 PAO FRANCES 30GR - KG	KG	1,332	16,736	22,292
26/09/2025	1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	FD	1,000	76,230	76,230
26/09/2025	1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	FD	1,000	76,230	76,230
26/09/2025	1.08.03.280.01 DOCE GOIABADA CREMOSA - LA 4,800KG	LA	1,000	71,260	71,260
26/09/2025	1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	PT	2,000	9,810	19,620
26/09/2025	1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	FD	1,000	104,700	104,700
26/09/2025	1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	BB	1,000	70,300	70,300

Análise de Custos da Solicitação por Filial

Emissão : 12/09/2025 14:35:25

Página : 2

V

Filial 0007 ALBRAS**Período de Entrega** 26/09/2025 a 26/09/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
S	0000001179 9999	DT		Destino	
26/09/2025	1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	CX	1,000	197,050	197,050
26/09/2025	1.13.03.010.02 BATATA PALHA - PT 0,500KG	PT	2,000	10,660	21,320
26/09/2025	2.01.01.090.02 COPO DESCARTAVEL 50ML PS TRANSP - CX	CX	1,000	98,500	98,500
26/09/2025	2.01.07.050.01 PAPEL TOALHA - PT 1000UN	PT	1,000	12,650	12,650
				Total	6439,337