

Check-List de Recebimento - Entrega OL

Emissão : 12/08/2025 16:08:52

Página : 1

Versão : 6.05.001 WEB

Filial 0323 TOYOBO
Período de Entrega 19/08/2025 a 19/08/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000135 9999	Data 11/08/2025	Descrição	Destino	
19/08/2025	1.01.01.190.01 MAMINHA - KG	KG	40,000	34,480	1379,200
19/08/2025	1.01.03.191.03 PEITO FRANGO S/OSSE CX 20KG	CX	2,000	318,720	637,440
19/08/2025	1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	CX	4,000	248,610	994,440
19/08/2025	1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	PT	7,000	50,860	356,020
19/08/2025	1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	PC	2,000	132,090	264,180
19/08/2025	1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	PT	1,000	31,430	31,430
19/08/2025	1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	PT	1,000	27,530	27,530
19/08/2025	1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	PT	2,000	15,880	31,760
19/08/2025	1.03.06.040.05 OVO DE GALINHA GRANDE - CX 60UN	CX	4,000	46,000	184,000
19/08/2025	1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	PT	7,000	3,970	27,790
19/08/2025	1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	FD	1,000	232,960	232,960
19/08/2025	1.04.01.260.02 ERVILHA SECA - PT 01KG	PT	7,000	9,250	64,750
19/08/2025	1.04.01.280.03 FEIJAO BANDA - FD 10KG	FD	1,000	21,180	21,180
19/08/2025	1.04.01.630.01 PURE DE BATATA - PT 01KG	PT	8,000	18,280	146,240
19/08/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	2,000	104,730	209,460
19/08/2025	1.04.02.000.02 AMIDO DE MILHO - PT 01KG	PT	1,000	5,110	5,110
19/08/2025	1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	2,000	5,460	10,920
19/08/2025	1.04.02.120.02 FUBA - PT 01KG	PT	5,000	3,000	15,000
19/08/2025	1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	PT	12,000	34,000	408,000
19/08/2025	1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	BG	1,000	12,140	12,140
19/08/2025	1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	FD	1,000	13,980	13,980
19/08/2025	1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	1,000	5,030	5,030
19/08/2025	1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC	1,000	5,030	5,030
19/08/2025	1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	CX	3,000	59,850	179,550
19/08/2025	1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	PT	6,000	7,170	43,020
19/08/2025	1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	BG	1,000	28,420	28,420
19/08/2025	1.10.01.030.01 ACUCAR REFINADO - FD 10KG	FD	4,000	31,750	127,000
19/08/2025	1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	BB	1,000	51,410	51,410
19/08/2025	1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	CX	1,000	132,440	132,440
				Total	5645,430