

Análise de Custos da Solicitação por Filial - Extra

Emissão : 29/09/2025 11:01:06

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Versão : 5.05.006 WEB

Filial 0141 UNIVAR

Período de Entrega 30/09/2025 a 30/09/2025

Entrega	Produto	UN	Quantidade	Custo Total	Custo Unitário
Solicitação	0000001128 9999 Data 26/09/2025 Descrição AUTOMÁTICA - Extra Destino				
30/09/2025	1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	CX	1,000	112,320	112,320
30/09/2025	1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	CX	1,000	197,050	197,050
30/09/2025	1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	PT	11,000	35,310	3,210
30/09/2025	1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	CX	5,000	201,950	40,390
30/09/2025	1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	PT	3,000	29,430	9,810
30/09/2025	1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	FD	1,000	189,690	189,690
30/09/2025	2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	UN	1,000	40,440	40,440
30/09/2025	1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	BD	1,000	22,000	22,000
30/09/2025	1.02.03.000.04 MISTURA LACTEA - FD 10KG	FD	1,000	205,520	205,520
30/09/2025	1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	BB	1,000	15,530	15,530
30/09/2025	1.03.04.011.02 BROCOLIS MIX CUBIS CONGELADO - CX 12KG	CX	1,000	121,230	121,230
30/09/2025	1.08.04.210.02 PO MANJAR - PT 01KG	PT	4,000	46,480	11,620
30/09/2025	1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	CX	2,000	577,900	288,950
30/09/2025	1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	PT	6,000	166,680	27,780
30/09/2025	1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	PT	1,000	10,000	10,000
30/09/2025	1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	BG	1,000	38,870	38,870
30/09/2025	1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN	CX	1,000	81,850	81,850
30/09/2025	1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	FD	1,000	17,500	17,500
30/09/2025	1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	PT	4,000	29,720	7,430
30/09/2025	1.04.02.060.02 FARINHA DE MILHO - PT 01KG	PT	2,000	13,820	6,910
30/09/2025	1.12.01.200.01 CHA MATE - CX 0,250KG	CX	3,000	23,250	7,750
30/09/2025	1.10.01.030.01 ACUCAR REFINADO - FD 10KG	FD	3,000	127,500	42,500
30/09/2025	1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	PT	4,000	21,160	5,290
30/09/2025	1.08.04.000.01 PO CURAU - PT 01KG	PT	2,000	20,860	10,430
30/09/2025	1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	PC	1,000	35,500	35,500
30/09/2025	1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	CX	3,000	1234,320	411,440
30/09/2025	1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	UN	6,000	203,340	33,890
30/09/2025	1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	PT	2,000	37,500	18,750
30/09/2025	1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC	2,000	13,760	6,880
30/09/2025	1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	BG	2,000	33,120	16,560
30/09/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	2,000	274,680	137,340
30/09/2025	1.02.04.100.01 QUEIJO RICOTA - KG	KG	5,000	58,800	11,760
30/09/2025	1.08.03.160.03 DOCE DE AMENDOIM GIBI TABLETE - CX 200UN	CX	1,000	81,850	81,850
30/09/2025	1.01.02.180.01 PERNIL S/ OSSO - KG	KG	40,000	940,400	23,510
30/09/2025	1.04.01.182.01 CAFE EM PO CIMOMORAES - FD 05KG	FD	2,000	573,500	286,750
30/09/2025	1.01.02.000.01 BACON INTEIRO - KG	KG	8,000	229,360	28,670
30/09/2025	3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	PT	1,000	63,160	63,160
30/09/2025	1.05.01.420.02 PIMENTA ROSA EM GRAO - PT 0,250KG	PT	1,000	53,940	53,940
30/09/2025	1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	CX	1,000	331,550	331,550
30/09/2025	1.07.08.030.04 VINHO TINTO SUAVE - PET 880ML	PET	1,000	6,630	6,630
30/09/2025	1.04.01.260.02 ERVILHA SECA - PT 01KG	PT	2,000	25,300	12,650
30/09/2025	1.04.01.290.02 FEIJAO BRANCO - PT 01KG	PT	2,000	46,080	23,040
30/09/2025	1.05.01.230.01 CURRY EM PO - PT 0,500KG	PT	1,000	9,090	9,090
30/09/2025	1.08.03.100.01 DANTOP TRADICIONAL - CX 50UN	CX	3,000	133,920	44,640
30/09/2025	1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	PC	1,000	180,630	180,630
30/09/2025	1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	PT	5,000	106,600	21,320
30/09/2025	1.08.03.370.01 DOCE SUSPIRO - CX 50UN	CX	3,000	66,360	22,120
30/09/2025	1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	PT	1,000	8,460	8,460
30/09/2025	1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	FD	1,000	36,720	36,720
30/09/2025	1.13.03.010.02 BATATA PALHA - PT 0,500KG	PT	3,000	31,980	10,660
30/09/2025	1.08.03.000.02 AMEIXA PRETA SECA - PT 100G	PT	6,000	20,100	3,350
30/09/2025	1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	CX	6,000	262,500	43,750
30/09/2025	1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	3,000	22,410	7,470
Solicitação	0000001132 9999 Data 29/09/2025 Descrição MANUAL - Extra Destino				
30/09/2025	1.07.06.021.02 AGUA MINERAL S/ GAS COPO 0,300LT - CX 48UN	CX	3,000	101,280	33,760
Total				7568,900	