

PV	Efet	Valor	C/D	Origem	Comp.	Relatório	Prestador	CNPJ	Nota	Valor da nota	Data emissão	ISS Retido
356	28/03/2022	180,03	C	RPA	SIAGS	mar/22	SIMONE GORSKI	122.800.958-90	581645	3.600,60	11/03/2022	180,03
356	25/04/2022	182,68	C	RPA	SIAGS	abr/22	SIMONE GORSKI	122.800.958-90	586143	3.653,55	08/04/2022	182,68
356	30/05/2022	426,25	C	RPA	SIAGS	mai/22	SIMONE GORSKI	122.800.958-90	593285	8.524,92	27/05/2022	426,25
356	25/07/2022	201,21	C	RPA	SIAGS	jul/22	SIMONE GORSKI	122.800.958-90	600349	4.024,20	08/07/2022	201,21
356	31/08/2022	201,21	C	RPA	SIAGS	ago/22	SIMONE GORSKI	122.800.958-90	604220	4.024,20	05/08/2022	201,21
356	30/09/2022	174,74	C	RPA	SIAGS	set/22	SIMONE GORSKI	122.800.958-90	607566	3.494,70	09/09/2022	174,74
356	31/10/2022	193,24	C	RPA	SIAGS	out/22	SIMONE GORSKI	122.800.958-90	613047	3.864,85	07/10/2022	193,24
356	30/11/2022	193,27	C	RPA	SIAGS	nov/22	SIMONE GORSKI	122.800.958-90	617393	3.865,35	11/11/2022	193,27
356	30/12/2022	182,68	C	RPA	SIAGS	dez/22	SIMONE GORSKI	122.800.958-90	621072	3.653,55	09/12/2022	182,68
356	31/01/2023	156,20	C	RPA	SIAGS	jan/23	SIMONE GORSKI	122.800.958-90	625441	3.124,05	06/01/2023	156,20
356	28/02/2023	127,08	C	RPA	SIAGS	fev/23	SIMONE GORSKI	122.800.958-90	629961	2.541,60	10/02/2023	127,08
356	31/03/2023	137,67	C	RPA	SIAGS	mar/23	SIMONE GORSKI	122.800.958-90	632111	2.753,40	10/03/2023	137,67
356	28/04/2023	168,02	C	RPA	SIAGS	abr/23	SIMONE GORSKI	122.800.958-90	636652	3.360,40	06/04/2023	168,02
356	31/05/2023	146,34	C	RPA	SIAGS	mai/23	SIMONE GORSKI	122.800.958-90	639756	2.926,80	05/05/2023	146,34
356	26/06/2023	124,62	C	RPA	SIAGS	jun/23	SIMONE GORSKI	122.800.958-90	644718	2.492,30	09/06/2023	124,62
356	24/07/2023	201,28	C	RPA	SIAGS	jul/23	SIMONE GORSKI	122.800.958-90	649483	4.025,70	07/07/2023	201,28
356	28/08/2023	206,96	C	RPA	SIAGS	ago/23	SIMONE GORSKI	122.800.958-90	653262	4.139,10	11/08/2023	206,96
356	29/09/2023	206,96	C	RPA	SIAGS	set/23	SIMONE GORSKI	122.800.958-90	657084	4.139,10	08/09/2023	206,96
356	26/10/2023	229,64	C	RPA	SIAGS	out/23	SIMONE GORSKI	122.800.958-90	661059	4.592,70	06/10/2023	229,64
356	27/11/2023	206,96	C	RPA	SIAGS	nov/23	SIMONE GORSKI	122.800.958-90	664989	4.139,10	10/11/2023	206,96
356	26/12/2023	144,58	C	RPA	SIAGS	dez/23	SIMONE GORSKI	122.800.958-90	668417	2.891,70	08/12/2023	144,58
356	22/01/2024	124,74	C	RPA	SIAGS	jan/24	SIMONE GORSKI	122.800.958-90	672559	2.494,80	12/01/2024	124,74
356	28/02/2024	110,56	C	RPA	SIAGS	fev/24	SIMONE GORSKI	122.800.958-90	674684	2.211,30	09/02/2024	110,56
356	25/03/2024	170,10	C	RPA	SIAGS	mar/24	SIMONE GORSKI	122.800.958-90	678141	3.402,00	08/03/2024	170,10
356	30/04/2024	178,60	C	RPA	SIAGS	abr/24	SIMONE GORSKI	122.800.958-90	682887	3.572,10	12/04/2024	178,60
356	27/05/2024	127,58	C	RPA	SIAGS	mai/24	SIMONE GORSKI	122.800.958-90	684697	2.551,50	10/05/2024	127,58
356	28/06/2024	144,58	C	RPA	SIAGS	jun/24	SIMONE GORSKI	122.800.958-90	690380	2.891,70	07/06/2024	144,58
356	22/07/2024	138,92	C	RPA	SIAGS	jul/24	SIMONE GORSKI	122.800.958-90	693866	2.778,30	05/07/2024	138,92
356	30/08/2024	157,72	C	RPA	SIAGS	ago/24	SIMONE GORSKI	122.800.958-90	698243	3.154,48	16/08/2024	157,72

356	30/09/2024	190,74	C	RPA	SIAGS	set/24	SIMONE GORSKI	122.800.958-90	700570	3.814,72	06/09/2024	190,74
356	31/10/2024	183,40	C	RPA	SIAGS	out/24	SIMONE GORSKI	122.800.958-90	703171	3.668,00	11/10/2024	183,40
356	25/11/2024	140,21	C	RPA	SIAGS	nov/24	SIMONE GORSKI	122.800.958-90	707501	2.804,24	08/11/2024	140,21
356	31/12/2024	198,07	C	RPA	SIAGS	dez/24	SIMONE GORSKI	122.800.958-90	710496	3.961,44	06/12/2024	198,07
356	29/01/2025	143,05	C	RPA	SIAGS	jan/25	SIMONE GORSKI	122.800.958-90	715156	2.861,04	10/01/2025	143,05
356	24/02/2025	135,72	C	RPA	SIAGS	fev/25	SIMONE GORSKI	122.800.958-90	717383	2.714,32	14/02/2025	135,72
356	24/03/2025	139,38	C	RPA	SIAGS	mar/25	SIMONE GORSKI	122.800.958-90	720616	2.787,68	14/03/2025	139,38
356	30/04/2025	253,09	C	RPA	SIAGS	abr/25	SIMONE GORSKI	122.800.958-90	723396	5.061,84	11/04/2025	253,09
356	27/08/2025	550,62	C	RPA	SIAGS	ago/25	SIMONE GORSKI	122.800.958-90	50820251	11.012,44	05/08/2025	550,62