

		LOCALIX SERVIÇOS AMBIENTAIS SA.		FATURA DE LOCAÇÃO	
CNPJ: 04.567.650/0001-74		INSC.MUNICIPAL: 57283010		019-2025	
RUA HALLEY , 321		LOCAÇÃO		1ª Via - Cliente	
BAIRRO: JARDIM RIACHO DAS PEDRAS		NATUREZA DE OPERAÇÃO: LOCAÇÃO DE BENS MÓVEIS			
CONTAGEM	MINAS GERAIS	DATA DA EMISSÃO: 11/02/2025			
NOME CLIENTE : DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA					
ENDEREÇO: AV FRANCISCO VALADARES, Nº 1000			BAIRRO: VILA IDEAL		
CEP: 36.020-420		CIDADE: JUÍZ DE FORA		ESTADO: MG	
CNPJ/CPF: 20.430.120/0001-36		INSC. EST.:		INSC. MUNIC.	
FATURA DE LOCAÇÃO Nº		CONTRATO DE LOCAÇÃO Nº		VENCIMENTO	
019-2025				R\$ 835.560,00	
RECONHEÇO A EXATIDÃO DESTA FATURA DE LOCAÇÃO NA IMPORTÂNCIA QUE PAGARE(EMOS) À LOCALIX SERVIÇOS AMBIENTAIS SA., OU A SUA ORDEM NA PRAÇA E VENCIMENTO INDICADO					
PERÍODO DE LOCAÇÃO	DESCRIÇÃO	PREÇOS			
		UNITÁRIO	TOTAL		
jan/25	LOCAÇÃO DE 22 CAMINHÕES E EQUIPAMENTOS PARA COLETA E DESTINAÇÃO FINAL DE RESÍDUOS SÓLIDOS SEM MOTORISTA, CONFORME CONTRATO ADMINISTRATIVO Nº 01.2024.002 NO MUNICÍPIO DE JUIZ DE FORA - MG DADOS BANCARIOS: BANCO ITAÚ AGÊNCIA: 5605 CONTA: 36587-2 "RETENÇÃO DE IRRF CONFORME IN RFB 1234/2012 ANEXO I" "OPERAÇÃO NÃO SUJEITA A EMISSÃO DE DOCUMENTO FISCAL DE SERVIÇO NOS TERMOS DA LEI COMPLEMENTAR Nº 116/2003 QUE EXCLUI A LOCAÇÃO DE BENS MÓVEIS DA LISTA DE SERVIÇOS."	R\$ 37.980,00	R\$ 835.560,00		
NÃO INCIDÊNCIA DE ISS DE ACORDO COM LEI COMPLEMENTAR Nº 116/2003, ITEM 3.01 C/C CTMC 1611/83 E ALTERAÇÕES E LEI FEDERAL Nº 8.846/94, AL Nº 8.846/94					
ART. 1º					
VALOR POR EXTENSO	SETECENTOS E NOVENTA E CINCO MIL E QUATROCENTOS E CINQUENTA E TRÊS REAIS E DOZE CENTAVOS		TOTAL DA FATURA	R\$	835.560,00
			DESCONTO DE IR	R\$	40.106,88
			TOTAL A RECEBER	R\$	795.453,12
			FATURA DE LOCAÇÃO	019-2025	

DEMLURB			PLANILHA DE MEDIÇÃO DO CONTRATO Nº 01.2024.002 - DE PRESTAÇÃO DE SERVIÇO DE LOCAÇÃO DE CAMINHÕES COMPACTADORES DE LIXO ENTRE A EMPRESA LOCALIX SERVIÇOS AMBIENTAIS S.A																												TOTAL DE DIAS TRABALHADOS			
Q	PREFIXO	PLACA	REFERENTE AO MÊS JANEIRO DE 2025																												TOTAL DE DIAS TRABALHADOS			
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		29	30	31
1	7360	TCS-9E75		1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	26,0
2	7370	TCR-3J67		1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	0,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	25,0
3	7380	TCS-9E73		1,0	1,0	1,0		0,0	1,0	1,0	0,5	1,0	1,0		1,0	1,0	0,5	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	24,0
4	7390	TCR-3J09		1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	0,5	0,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	24,5
5	7400	TCR-1E81		0,0	0,0	0,0		0,0	0,0	0,0	0,5	1,0	1,0		1,0	1,0	1,0	1,0	1,0	0,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	18,5
6	7410	TCR-6G23		1,0	0,0	1,0		1,0	0,5	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	0,5	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	24,0
7	7420	TCS-9E39		1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	0,5	1,0	1,0		1,0	1,0	1,0	1,0	1,0	25,5
8	7430	TCR-6G22		1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	26,0
9	7440	TCR-3J08		1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		0,0	0,0	0,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,0	15,0
10	7450	TCS-9E34		1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	26,0
11	7460	TCS-9E58		1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	26,0
12	7470	TCS-9E25		1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	26,0
13	7480	TCR-6F56		0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,0	0,0
14	7490	TCR-3J75		1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	26,0
15	7500	TCR-3J11		1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	26,0
16	7510	TCW-5G91		1,0	1,0	1,0		1,0	1,0	1,0	0,5	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	0,5	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	25,0
17	7520	TCR-6F48		1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	26,0
18	7530	TCR-6F98		1,0	1,0	0,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	25,0
19	7540	TCR-3J73		1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	26,0
20	7550	TCS-9E77		0,5	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	0,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	0,0	0,0		0,0	0,0	0,0	1,0	1,0	19,5
21	7560	TCR-6F42		1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	0,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	25,0
22	7570	TCS-9E72		1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	0,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	25,0
TOTAL DE VEÍCULOS DIA				19,5	19,0	19,0		19,0	19,5	20,0	19,5	21,0	21,0		21,0	20,0	19,0	19,0	21,0	19,0		20,0	20,0	19,0	19,5	19,0	19,0		19,0	19,0	19,0	20,0	20,0	510,0
				Faltas																												62,0		

22,0 22,0 22,0 0,0 22,0 22,0 22,0 22,0 22,0 22,0 0,0 22,0 22,0 22,0 22,0 22,0 22,0 0,0 22,0 22,0 22,0 22,0 22,0 22,0 22,0 22,0 0,0 22,0 22,0 22,0 22,0 22,0

APRESENTAÇÃO DOS CAMINHÕES RESERVAS																																		
23	7580	TCW-5G93		1,0	1,0	1,0		1,0	0,5	0,0	0,5	0,0	0,0		0,0	1,0	1,0	1,0	0,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	20,0	
24	7590	TCW-5G89		0,5	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	0,0	1,0	1,0	1,0	1,0		0,5	0,5	1,0	0,5	1,0	1,0		1,0	1,0	1,0	0,0	1,0	22,0
25	7600	TCR-6G14		1,0	1,0	1,0		1,0	1,0	1,0	0,0	0,0		0,0	1,0	1,0	1,0	0,0	1,0		0,5	0,5	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	0,0	20,0	
TOTAL DE VEÍCULOS DIA				2,5	3,0	3,0		3,0	2,5	2,0	2,5	1,0	1,0		1,0	2,0	3,0	3,0	1,0	3,0		2,0	2,0	3,0	2,5	3,0	3,0		3,0	3,0	3,0	2,0	2,0	62,0

VALOR FINANCEIRO PARA PAGAMENTO					
TIPO	VALOR MENSAL	QUANT.	FALTAS / MÊS	VALOR	TOTAL A SER PAGO NO MÊS
TRUCK	R\$ 37.980,00	22	0,0	R\$ 835.560,00	R\$ 835.560,00

Apresentação dos reservas 62,0

MARCOS LEANDRO GUALBERTO
 LOPES:05727401666
 Assinado de forma digital por MARCOS LEANDRO GUALBERTO LOPES:05727401666
 Dados: 2025.02.11 16:03:17 -03'00'

VEÍCULO COM DEFEITO REPARO POR MAIS DE 2 HORAS / RESERVA
 VEÍCULO NÃO TRABALHOU
 DIAS NÃO TRABALHADOS – DOMINGOS E FERIADOS

LOCALIX



		LOCALIX SERVIÇOS AMBIENTAIS SA.		FATURA DE LOCAÇÃO	
CNPJ: 04.567.650/0001-74		INSC.MUNICIPAL: 57283010		042-2025	
RUA HALLEY , 321		LOCAÇÃO		1ª Via - Cliente	
BAIRRO: JARDIM RIACHO DAS PEDRAS		NATUREZA DE OPERAÇÃO: LOCAÇÃO DE BENS MÓVEIS			
CONTAGEM	MINAS GERAIS	DATA DA EMISSÃO: 14/03/2025			
NOME CLIENTE : DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA					
ENDEREÇO: AV FRANCISCO VALADARES, Nº 1000			BAIRRO: VILA IDEAL		
CEP: 36.020-420		CIDADE: JUÍZ DE FORA		ESTADO: MG	
CNPJ/CPF: 20.430.120/0001-36		INSC. EST.:		INSC. MUNIC.	
FATURA DE LOCAÇÃO Nº	CONTRATO DE LOCAÇÃO Nº	VENCIMENTO	VALOR		
042-2025			R\$	831.762,00	
RECONHEÇO A EXATIDÃO DESTA FATURA DE LOCAÇÃO NA IMPORTÂNCIA QUE PAGARE(EMOS) À LOCALIX SERVIÇOS AMBIENTAIS SA., OU A SUA ORDEM NA PRAÇA E VENCIMENTO INDICADO					
PERÍODO DE LOCAÇÃO	DESCRIÇÃO	PREÇOS			
		UNITÁRIO		TOTAL	
fev/25	LOCAÇÃO DE 22 CAMINHÕES E EQUIPAMENTOS PARA COLETA E DESTINAÇÃO FINAL DE RESÍDUOS SÓLIDOS SEM MOTORISTA, CONFORME CONTRATO ADMINISTRATIVO Nº 01.2024.002 NO MUNICÍPIO DE JUIZ DE FORA - MG DADOS BANCARIOS: BANCO ITAÚ AGÊNCIA: 5605 CONTA: 36587-2 "RETENÇÃO DE IRRF CONFORME IN RFB 1234/2012 ANEXO I" "OPERAÇÃO NÃO SUJEITA A EMISSÃO DE DOCUMENTO FISCAL DE SERVIÇO NOS TERMOS DA LEI COMPLEMENTAR Nº 116/2003 QUE EXCLUI A LOCAÇÃO DE BENS MÓVEIS DA LISTA DE SERVIÇOS."	R\$	37.980,00	R\$	831.762,00
NÃO INCIDÊNCIA DE ISS DE ACORDO COM LEI COMPLEMENTAR Nº 116/2003, ITEM 3.01 C/C CTMC 1611/83 E ALTERAÇÕES E LEI FEDERAL Nº 8.846/94, AL Nº 8.846/94 ART. 1º					
VALOR POR EXTENSO	SETECENTOS E NOVENTA E CINCO MIL E QUATROCENTOS E CINQUENTA E TRÊS REAIS E DOZE CENTAVOS	TOTAL DA FATURA	R\$	831.762,00	
		DESCONTO DE IR	R\$	39.924,58	
		TOTAL A RECEBER	R\$	791.837,42	
		FATURA DE LOCAÇÃO		042-2025	



PLANILHA DE MEDIÇÃO DO CONTRATO Nº 01.2024.002 - DE PRESTAÇÃO DE SERVIÇO DE LOCAÇÃO DE CAMINHÕES COMPACTADORES DE LIXO ENTRE A EMPRESA LOCALIX SERVIÇOS AMBIENTAIS S.A

Q	PREFIXO	PLACA	REFERENTE AO MÊS FEVEREIRO DE 2025																												TOTAL DE DIAS TRABALHADOS																										
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28																											
1	7360	TCS-9E75	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	24,0																											
2	7370	TCR-3J67	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	24,0																											
3	7380	TCS-9E73	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	24,0																											
4	7390	TCR-3J09	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	0,0		1,0	1,0	1,0	1,0	1,0	23,0																											
5	7400	TCR-1E81	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	0,0	0,0		0,0	0,5	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	20,5																											
6	7410	TCR-6G23	1,0		1,0	1,0	1,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,0		0,0	0,5	1,0	1,0	1,0	0,0		0,0	0,0	1,0	1,0	1,0	10,5																											
7	7420	TCS-9E39	1,0		1,0	1,0	0,5	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	0,0		1,0	1,0	1,0	1,0	1,0	22,5																											
8	7430	TCR-6G22	1,0		1,0	0,5	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	0,0		1,0	1,0	1,0	1,0	1,0	22,5																											
9	7440	TCR-3J08	0,0		0,0	0,0	0,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,5	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	12,5																											
10	7450	TCS-9E34	1,0		0,0	1,0	1,0	1,0	1,0	0,0		0,5	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	21,5																											
11	7460	TCS-9E58	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		0,5	1,0	1,0	1,0	1,0	23,5																											
12	7470	TCS-9E25	1,0		1,0	0,5	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	23,5																											
13	7480	TCR-6F56	0,0		0,0	0,0	0,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,0	1,0		1,0	1,0	1,0	0,0	0,0	5,0																											
14	7490	TCR-3J75	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	0,0	1,0	1,0	23,0																											
15	7500	TCR-3J11	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	0,5	1,0	1,0	1,0	23,5																											
16	7510	TCW-5G91	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	24,0																											
17	7520	TCR-6F48	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	0,5	1,0	1,0	1,0	23,5																											
18	7530	TCR-6F98	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	0,5	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	23,5																											
19	7540	TCR-3J73	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	24,0																											
20	7550	TCS-9E77	1,0		1,0	1,0	0,5	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	0,0	1,0	1,0	0,0	21,5																											
21	7560	TCR-6F42	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	0,5	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	23,5																											
22	7570	TCS-9E72	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	0,5	0,0	1,0	1,0	0,0		0,5	1,0	0,0	1,0	1,0	20,0																											
TOTAL DE VEÍCULOS DIA			20,0		19,0	19,0	19,0	19,0	19,0	18,0		18,5	19,0	19,0	18,5	18,5	19,0		19,0	19,0	20,0	21,0	19,0	20,0		20,0	19,0	20,0	21,0	20,0	463,5																										
																												Faltas																													64,5
			22,0		22,0	22,0	22,0	22,0	21,5	21,0		21,5	22,0	22,0	21,5	21,5	22,0		22,0	22,0	22,0	22,0	22,0	22,0		22,0	22,0	22,0	22,0	22,0																											

APRESENTAÇÃO DOS CAMINHÕES RESERVAS

23	7580	TCW-5G93	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	0,0		0,0	1,0	0,0	0,0	0,0	19,0																											
24	7590	TCW-5G89	0,5		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	0,0	0,0	1,0	1,0		1,0	1,0	1,0	0,0	1,0	20,5																											
25	7600	TCR-6G14	0,5		1,0	1,0	1,0	1,0	0,5	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	0,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	22,0																											
TOTAL DE VEÍCULOS DIA			2,0		3,0	3,0	3,0	3,0	2,5	3,0		3,0	3,0	3,0	3,0	3,0		3,0	3,0	2,0	1,0	3,0	2,0		2,0	3,0	2,0	1,0	2,0	61,5																											
																												Apresentação dos reservas																													61,5

VALOR FINANCEIRO PARA PAGAMENTO

TIPO	VALOR MENSAL	QUANT.	FALTAS / MÊS	VALOR	TOTAL A SER PAGO NO MÊS
TRUCK	R\$ 37.980,00	22	3,0	R\$ 835.560,00	R\$ 831.762,00

MARCOS LEANDRO GUALBERTO
LOPES:05727401666

Assinado de forma digital por
MARCOS LEANDRO GUALBERTO
LOPES:05727401666
Dados: 2025.03.14 15:46:56 -03'00'

LOCALIX



		LOCALIX SERVIÇOS AMBIENTAIS SA.		FATURA DE LOCAÇÃO	
CNPJ: 04.567.650/0001-74		INSC.MUNICIPAL: 57283010		044-2025	
RUA HALLEY , 321		LOCAÇÃO		1ª Via - Cliente	
BAIRRO: JARDIM RIACHO DAS PEDRAS		NATUREZA DE OPERAÇÃO: LOCAÇÃO DE BENS MÓVEIS			
CONTAGEM	MINAS GERAIS	DATA DA EMISSÃO: 23/04/2025			
NOME CLIENTE : DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA					
ENDEREÇO: AV FRANCISCO VALADARES, Nº 1000			BAIRRO: VILA IDEAL		
CEP: 36.020-420		CIDADE: JUÍZ DE FORA		ESTADO: MG	
CNPJ/CPF: 20.430.120/0001-36		INSC. EST.:		INSC. MUNIC.	
FATURA DE LOCAÇÃO Nº	CONTRATO DE LOCAÇÃO Nº	VENCIMENTO	VALOR		
044-2025			R\$	835.560,00	
RECONHEÇO A EXATIDÃO DESTA FATURA DE LOCAÇÃO NA IMPORTÂNCIA QUE PAGARE(EMOS) À LOCALIX SERVIÇOS AMBIENTAIS SA., OU A SUA ORDEM NA PRAÇA E VENCIMENTO INDICADO					
PERÍODO DE LOCAÇÃO	DESCRIÇÃO	PREÇOS			
		UNITÁRIO		TOTAL	
mar/25	LOCAÇÃO DE 22 CAMINHÕES E EQUIPAMENTOS PARA COLETA E DESTINAÇÃO FINAL DE RESÍDUOS SÓLIDOS SEM MOTORISTA, CONFORME CONTRATO ADMINISTRATIVO Nº 01.2024.002 NO MUNICÍPIO DE JUIZ DE FORA - MG DADOS BANCARIOS: BANCO ITAÚ AGÊNCIA: 5605 CONTA: 36587-2 "RETENÇÃO DE IRRF CONFORME IN RFB 1234/2012 ANEXO I" "OPERAÇÃO NÃO SUJEITA A EMISSÃO DE DOCUMENTO FISCAL DE SERVIÇO NOS TERMOS DA LEI COMPLEMENTAR Nº 116/2003 QUE EXCLUI A LOCAÇÃO DE BENS MÓVEIS DA LISTA DE SERVIÇOS."	R\$	37.980,00	R\$	835.560,00
NÃO INCIDÊNCIA DE ISS DE ACORDO COM LEI COMPLEMENTAR Nº 116/2003, ITEM 3.01 C/C CTMC 1611/83 E ALTERAÇÕES E LEI FEDERAL Nº 8.846/94, AL Nº 8.846/94					
ART. 1º					
VALOR POR EXTENSO	SETECENTOS E NOVENTA E CINCO MIL E QUATROCENTOS E CINQUENTA E TRÊS REAIS E DOZE CENTAVOS		TOTAL DA FATURA	R\$	835.560,00
			DESCONTO DE IR	R\$	40.106,88
			TOTAL A RECEBER	R\$	795.453,12
			FATURA DE LOCAÇÃO		044-2025

		LOCALIX SERVIÇOS AMBIENTAIS SA.		FATURA DE LOCAÇÃO	
CNPJ: 04.567.650/0001-74		INSC.MUNICIPAL: 57283010		045-2025	
RUA HALLEY , 321		LOCAÇÃO		1ª Via - Cliente	
BAIRRO: JARDIM RIACHO DAS PEDRAS		NATUREZA DE OPERAÇÃO: LOCAÇÃO DE BENS MÓVEIS			
CONTAGEM	MINAS GERAIS	DATA DA EMISSÃO: 09/05/2025			
NOME CLIENTE : DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA					
ENDEREÇO: AV FRANCISCO VALADARES, Nº 1000			BAIRRO: VILA IDEAL		
CEP: 36.020-420		CIDADE: JUÍZ DE FORA		ESTADO: MG	
CNPJ/CPF: 20.430.120/0001-36		INSC. EST.:		INSC. MUNIC.	
FATURA DE LOCAÇÃO Nº	CONTRATO DE LOCAÇÃO Nº	VENCIMENTO	VALOR		
045-2025			R\$	835.560,00	
RECONHEÇO A EXATIDÃO DESTA FATURA DE LOCAÇÃO NA IMPORTÂNCIA QUE PAGARE(EMOS) À LOCALIX SERVIÇOS AMBIENTAIS SA., OU A SUA ORDEM NA PRAÇA E VENCIMENTO INDICADO					
PERÍODO DE LOCAÇÃO	DESCRIÇÃO	PREÇOS			
		UNITÁRIO		TOTAL	
abr/25	LOCAÇÃO DE 22 CAMINHÕES E EQUIPAMENTOS PARA COLETA E DESTINAÇÃO FINAL DE RESÍDUOS SÓLIDOS SEM MOTORISTA, CONFORME CONTRATO ADMINISTRATIVO Nº 01.2024.002 NO MUNICÍPIO DE JUIZ DE FORA - MG DADOS BANCARIOS: BANCO ITAÚ AGÊNCIA: 5605 CONTA: 36587-2 "RETENÇÃO DE IRRF CONFORME IN RFB 1234/2012 ANEXO I" "OPERAÇÃO NÃO SUJEITA A EMISSÃO DE DOCUMENTO FISCAL DE SERVIÇO NOS TERMOS DA LEI COMPLEMENTAR Nº 116/2003 QUE EXCLUI A LOCAÇÃO DE BENS MÓVEIS DA LISTA DE SERVIÇOS."	R\$	37.980,00	R\$	835.560,00
NÃO INCIDÊNCIA DE ISS DE ACORDO COM LEI COMPLEMENTAR Nº 116/2003, ITEM 3.01 C/C CTMC 1611/83 E ALTERAÇÕES E LEI FEDERAL Nº 8.846/94, AL Nº 8.846/94					
ART. 1º					
VALOR POR EXTENSO	SETECENTOS E NOVENTA E CINCO MIL E QUATROCENTOS E CINQUENTA E TRÊS REAIS E DOZE CENTAVOS		TOTAL DA FATURA	R\$	835.560,00
			DESCONTO DE IR	R\$	40.106,88
			TOTAL A RECEBER	R\$	795.453,12
			FATURA DE LOCAÇÃO	045-2025	

**LOCALIX SERVIÇOS AMBIENTAIS SA.**

FATURA DE LOCAÇÃO

CNPJ: 04.567.650/0001-74		INSC.MUNICIPAL: 57283010		047-2025	
RUA HALLEY , 321		LOCAÇÃO			
BAIRRO: JARDIM RIACHO DAS PEDRAS		NATUREZA DE OPERAÇÃO: LOCAÇÃO DE BENS MÓVEIS		1ª Via - Cliente	
CONTAGEM	MINAS GERAIS	DATA DA EMISSÃO: 17/06/2025			
NOME CLIENTE : DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA					
ENDEREÇO: AV FRANCISCO VALADARES, Nº 1000			BAIRRO: VILA IDEAL		
CEP: 36.020-420		CIDADE: JUÍZ DE FORA		ESTADO: MG	
CNPJ/CPF: 20.430.120/0001-36		INSC. EST.:		INSC.MUNIC.	
FATURA DE LOCAÇÃO Nº	CONTRATO DE LOCAÇÃO Nº	VENCIMENTO	VALOR		
047-2025			R\$	835.560,00	

RECONHEÇO A EXATIDÃO DESTA FATURA DE LOCAÇÃO NA IMPORTÂNCIA QUE PAGARE(EMOS) À LOCALIX SERVIÇOS AMBIENTAIS SA., OU A SUA ORDEM NA PRAÇA E VENCIMENTO INDICADO

PERÍODO DE LOCAÇÃO	DESCRIÇÃO	PREÇOS	
		UNITÁRIO	TOTAL
mai/25	LOCAÇÃO DE 22 CAMINHÕES E EQUIPAMENTOS PARA COLETA E DESTINAÇÃO FINAL DE RESÍDUOS SÓLIDOS SEM MOTORISTA, CONFORME CONTRATO ADMINISTRATIVO Nº 01.2024.002 NO MUNICÍPIO DE JUIZ DE FORA - MG DADOS BANCARIOS: BANCO ITAÚ AGÊNCIA: 5605 CONTA: 36587-2 "RETENÇÃO DE IRRF CONFORME IN RFB 1234/2012 ANEXO I" "OPERAÇÃO NÃO SUJEITA A EMISSÃO DE DOCUMENTO FISCAL DE SERVIÇO NOS TERMOS DA LEI COMPLEMENTAR Nº 116/2003 QUE EXCLUI A LOCAÇÃO DE BENS MÓVEIS DA LISTA DE SERVIÇOS."	R\$ 37.980,00	R\$ 835.560,00

NÃO INCIDÊNCIA DE ISS DE ACORDO COM LEI COMPLEMENTAR Nº 116/2003, ITEM 3.01 C/C CTMC 1611/83 E ALTERAÇÕES E LEI FEDERAL Nº 8.846/94, ART. 1º

AL Nº 8.846/94

VALOR POR EXTENSO	SETECENTOS E NOVENTA E CINCO MIL E QUATROCENTOS E CINQUENTA E TRÊS REAIS E DOZE CENTAVOS	TOTAL DA FATURA	R\$ 835.560,00
		DESCONTO DE IR	R\$ 40.106,88
		TOTAL A RECEBER	R\$ 795.453,12
		FATURA DE LOCAÇÃO	047-2025

		LOCALIX SERVIÇOS AMBIENTAIS SA.		FATURA DE LOCAÇÃO	
CNPJ: 04.567.650/0001-74		INSC.MUNICIPAL: 57283010		048-2025	
RUA HALLEY, 321		LOCAÇÃO		1ª Via - Cliente	
BAIRRO: JARDIM RIACHO DAS PEDRAS		NATUREZA DE OPERAÇÃO: LOCAÇÃO DE BENS MÓVEIS			
CONTAGEM	MINAS GERAIS	DATA DA EMISSÃO: 11/07/2025			
NOME CLIENTE : DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA					
ENDEREÇO: AV FRANCISCO VALADARES, Nº 1000			BAIRRO: VILA IDEAL		
CEP: 36.020-420		CIDADE: JUÍZ DE FORA		ESTADO: MG	
CNPJ/CPF: 20.430.120/0001-36		INSC. EST.:		INSC. MUNIC.	
FATURA DE LOCAÇÃO Nº	CONTRATO DE LOCAÇÃO Nº	VENCIMENTO	VALOR		
048-2025			R\$	835,560.00	
RECONHEÇO A EXATIDÃO DESTA FATURA DE LOCAÇÃO NA IMPORTÂNCIA QUE PAGARE(EMOS) À LOCALIX SERVIÇOS AMBIENTAIS SA., OU A SUA ORDEM NA PRAÇA E VENCIMENTO INDICADO					
PERÍODO DE LOCAÇÃO	DESCRIÇÃO	PREÇOS			
		UNITÁRIO	TOTAL		
Jun-25	LOCAÇÃO DE 22 CAMINHÕES E EQUIPAMENTOS PARA COLETA E DESTINAÇÃO FINAL DE RESÍDUOS SÓLIDOS SEM MOTORISTA, CONFORME CONTRATO ADMINISTRATIVO Nº 01.2024.002 NO MUNICÍPIO DE JUIZ DE FORA - MG DADOS BANCARIOS: BANCO ITAÚ AGÊNCIA: 5605 CONTA: 36587-2 "RETENÇÃO DE IRRF CONFORME IN RFB 1234/2012 ANEXO I" "OPERAÇÃO NÃO SUJEITA A EMISSÃO DE DOCUMENTO FISCAL DE SERVIÇO NOS TERMOS DA LEI COMPLEMENTAR Nº 116/2003 QUE EXCLUI A LOCAÇÃO DE BENS MÓVEIS DA LISTA DE SERVIÇOS."	R\$	37,980.00	R\$	835,560.00
NÃO INCIDÊNCIA DE ISS DE ACORDO COM LEI COMPLEMENTAR Nº 116/2003, ITEM 3.01 C/C CTMC 1611/83 E ALTERAÇÕES E LEI FEDERAL Nº 8.846/94, AL Nº 8.846/94 ART. 1º					
VALOR POR EXTENSO	SETECENTOS E NOVENTA E CINCO MIL E QUATROCENTOS E CINQUENTA E TRÊS REAIS E DOZE CENTAVOS	TOTAL DA FATURA	R\$	835,560.00	
		DESCONTO DE IR	R\$	40,106.88	
		TOTAL A RECEBER	R\$	795,453.12	
			FATURA DE LOCAÇÃO	048-2025	



PLANILHA DE MEDIÇÃO DO CONTRATO Nº 01.2024.002 - DE PRESTAÇÃO DE SERVIÇO DE LOCAÇÃO DE CAMINHÕES COMPACTADORES DE LIXO ENTRE A EMPRESA LOCALIX SERVIÇOS AMBIENTAIS S.A

Q	PREFIXO	PLACA	REFERENTE AO MÊS JUNHO DE 2025																												TOTAL DE DIAS TRABALHADOS		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		29	30
1	7360	TCS-9E75		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	23,0
2	7370	TCR-3J67		1,0	1,0	1,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0		0,0	0,0	0,0		0,0	0,0		0,0	0,0	0,5	1,0	1,0	1,0		1,0	7,5		
3	7380	TCS-9E73		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0		1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	23,0	
4	7390	TCR-3J09		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0		1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	23,0	
5	7400	TCR-1E81		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0		1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	23,0	
6	7410	TCR-6G23		1,0	1,0	0,5	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0		1,0	1,0		0,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	21,5	
7	7420	TCS-9E39		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0		1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	23,0	
8	7430	TCR-6G22		1,0	0,5	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	0,5	1,0	1,0		1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	22,0	
9	7440	TCR-3J08		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0		1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	23,0	
10	7450	TCS-9E34		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0		1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	23,0	
11	7460	TCS-9E58		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0		1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	23,0	
12	7470	TCS-9E25		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0		1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	23,0	
13	7480	TCR-6F56		0,0	0,0	0,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0		0,0	0,0	0,0		0,0	0,0		0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0
14	7490	TCR-3J75		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	0,5	0,5	1,0		1,0	1,0		1,0	1,0	1,0	0,0	1,0	1,0	1,0	1,0	21,0	
15	7500	TCR-3J11		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0		1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	23,0	
16	7510	TCW-5G91		1,0	1,0	0,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0		0,5	0,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	20,5	
17	7520	TCR-6F48		0,0	0,0	1,0	1,0	1,0	0,5		1,0	1,0	1,0	1,0		1,0	1,0	1,0		1,0	1,0		1,0	0,5	1,0	1,0	1,0	0,0	1,0	1,0	19,0		
18	7530	TCR-6F98		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0		1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	23,0	
19	7540	TCR-3J73		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0		1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	23,0	
20	7550	TCS-9E77		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0		1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	23,0	
21	7560	TCR-6F42		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	0,5		1,0	1,0	0,5		1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	22,0	
22	7570	TCS-9E72		1,0	1,0	1,0	1,0	0,5	1,0		1,0	1,0	1,0	1,0		0,5	1,0	1,0		1,0	1,0		1,0	1,0	1,0	1,0	0,0	1,0	1,0	1,0	1,0	21,0	
TOTAL DE VEÍCULOS DIA				20,0	19,5	19,5	20,0	19,5	19,5		20,0	20,0	20,0	19,5		19,5		19,0	19,5	19,5		19,5	19,0		19,0	19,5	20,5	20,0	20,0	20,0	21,0	453,5	
																																Faltas	52,5
			22,0	22,0	22,0	22,0	22,0	22,0		22,0	22,0	22,0	22,0		22,0	22,0	22,0	22,0		22,0	22,0		22,0	22,0	22,0	22,0	22,0	22,0	22,0	22,0	22,0		

APRESENTAÇÃO DOS CAMINHÕES RESERVAS

23	7580	TCW-5G93		1,0	1,0	1,0	1,0	0,5	1,0		1,0	1,0	1,0	1,0		0,5		1,0	0,5	1,0		1,0	1,0		1,0	0,5	1,0	1,0	1,0	1,0	1,0	21,0		
24	7590	TCW-5G89		0,0	0,5	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0		1,0	1,0		1,0	1,0		1,0	0,5	0,0	0,0	0,0	0,0	17,0		
25	7600	TCR-6G14		1,0	1,0	0,5	0,0	1,0	0,5		0,0	0,0	0,0	0,5		1,0		1,0	1,0	0,5		0,5	1,0		1,0	1,0	0,0	1,0	1,0	1,0	0,0	14,5		
TOTAL DE VEÍCULOS DIA				2,0	2,5	2,5	2,0	2,5	2,5		2,0	2,0	2,0	2,5		2,5		3,0	2,5	2,5		2,5	3,0		3,0	2,5	1,5	2,0	2,0	2,0	1,0	52,5		
																																	Apresentação dos reservas	52,5

VALOR FINANCEIRO PARA PAGAMENTO

TIPO	VALOR MENSAL	QUANT.	FALTAS / MÊS	VALOR	TOTAL A SER PAGO NO MÊS
TRUCK	R\$ 37.980,00	22	0,0	R\$ 835.560,00	R\$ 835.560,00

MARCOS LEANDRO GUALBERTO
LOPES:05727401666

Assinado de forma digital por
MARCOS LEANDRO GUALBERTO
LOPES:05727401666
Dados: 2025.07.10 16:28:10 -03'00'

LOCALIX



		LOCALIX SERVIÇOS AMBIENTAIS SA.		FATURA DE LOCAÇÃO	
CNPJ: 04.567.650/0001-74		INSC.MUNICIPAL: 57283010		050-2025	
RUA HALLEY, 321		LOCAÇÃO		1ª Via - Cliente	
BAIRRO: JARDIM RIACHO DAS PEDRAS		NATUREZA DE OPERAÇÃO: LOCAÇÃO DE BENS MÓVEIS			
CONTAGEM	MINAS GERAIS	DATA DA EMISSÃO: 15/08/2025			
NOME CLIENTE : DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA					
ENDEREÇO: AV FRANCISCO VALADARES, Nº 1000			BAIRRO: VILA IDEAL		
CEP: 36.020-420		CIDADE: JUÍZ DE FORA		ESTADO: MG	
CNPJ/CPF: 20.430.120/0001-36		INSC. EST.:		INSC.MUNIC.	
FATURA DE LOCAÇÃO Nº	CONTRATO DE LOCAÇÃO Nº	VENCIMENTO	VALOR		
050-2025			R\$	835.560,00	
RECONHEÇO A EXATIDÃO DESTA FATURA DE LOCAÇÃO NA IMPORTÂNCIA QUE PAGARE(EMOS) À LOCALIX SERVIÇOS AMBIENTAIS SA., OU A SUA ORDEM NA PRAÇA E VENCIMENTO INDICADO					
PERÍODO DE LOCAÇÃO	DESCRIÇÃO	PREÇOS			
		UNITÁRIO		TOTAL	
jul/25	LOCAÇÃO DE 22 CAMINHÕES E EQUIPAMENTOS PARA COLETA E DESTINAÇÃO FINAL DE RESÍDUOS SÓLIDOS SEM MOTORISTA, CONFORME CONTRATO ADMINISTRATIVO Nº 01.2024.002 NO MUNICÍPIO DE JUIZ DE FORA - MG DADOS BANCARIOS: BANCO ITAÚ AGÊNCIA: 5605 CONTA: 36587-2 "RETENÇÃO DE IRRF CONFORME IN RFB 1234/2012 ANEXO I" "OPERAÇÃO NÃO SUJEITA A EMISSÃO DE DOCUMENTO FISCAL DE SERVIÇO NOS TERMOS DA LEI COMPLEMENTAR Nº 116/2003 QUE EXCLUI A LOCAÇÃO DE BENS MÓVEIS DA LISTA DE SERVIÇOS."	R\$	37.980,00	R\$	835.560,00
NÃO INCIDÊNCIA DE ISS DE ACORDO COM LEI COMPLEMENTAR Nº 116/2003, ITEM 3.01 C/C CTMC 1611/83 E ALTERAÇÕES E LEI FEDERAL Nº 8.846/94, AL Nº 8.846/94					
ART. 1º					
VALOR POR EXTENSO	SETECENTOS E NOVENTA E CINCO MIL E QUATROCENTOS E CINQUENTA E TRÊS REAIS E DOZE CENTAVOS		TOTAL DA FATURA	R\$	835.560,00
			DESCONTO DE IR	R\$	40.106,88
			TOTAL A RECEBER	R\$	795.453,12
			FATURA DE LOCAÇÃO	050-2025	



PLANILHA DE MEDIÇÃO DO CONTRATO Nº 01.2024.002 - DE PRESTAÇÃO DE SERVIÇO DE LOCAÇÃO DE CAMINHÕES COMPACTADORES DE LIXO ENTRE A EMPRESA LOCALIX SERVIÇOS AMBIENTAIS S.A

Q	PREFIXO	PLACA	REFERENTE AO MÊS JULHO DE 2025																															TOTAL DE DIAS TRABALHADOS
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	7360	TCS-9E75	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	0,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	26,0
2	7370	TCR-3J67	1,0	1,0	0,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	0,0	0,0	1,0	1,0		0,0	0,0	1,0	1,0	22,0
3	7380	TCS-9E73	1,0	1,0	0,0	1,0	1,0		1,0	1,0	1,0	1,0	0,5	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	25,5
4	7390	TCR-3J09	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	0,5	1,0	26,5
5	7400	TCR-1E81	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	27,0
6	7410	TCR-6G23	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	0,0	1,0	1,0	1,0	1,0		1,0	1,0	0,5	1,0	25,5
7	7420	TCS-9E39	0,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	0,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	0,0		0,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	23,0
8	7430	TCR-6G22	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	0,5	1,0		0,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	0,0	1,0	1,0		1,0	1,0	1,0	1,0	24,5
9	7440	TCR-3J08	1,0	0,5	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	26,5
10	7450	TCS-9E34	1,0	0,5	1,0	1,0	1,0		1,0	1,0	0,5	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	26,0
11	7460	TCS-9E58	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	27,0
12	7470	TCS-9E25	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	0,5	26,5
13	7480	TCR-6F56	0,0	0,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,0
14	7490	TCR-3J75	1,0	1,0	1,0	1,0	1,0		1,0	0,5	0,5	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		0,0	1,0	1,0	1,0	1,0	0,0		1,0	1,0	1,0	1,0	24,0
15	7500	TCR-3J11	1,0	1,0	1,0	1,0	1,0		1,0	0,5	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	26,5
16	7510	TCW-5G91	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	27,0
17	7520	TCR-6F48	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	0,5	26,5
18	7530	TCR-6F98	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	0,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	0,5	1,0		1,0	1,0	1,0	1,0	25,5
19	7540	TCR-3J73	0,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	0,0		0,0	0,0	0,0	0,0	1,0	1,0		1,0	1,0	0,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	20,0
20	7550	TCS-9E77	1,0	1,0	1,0	0,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	0,5	1,0	1,0	25,5
21	7560	TCR-6F42	1,0	1,0	1,0	1,0	0,0		0,0	0,0	0,0	1,0	0,5	1,0		1,0	1,0	1,0	1,0	1,0	0,5	0,5		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	21,5
22	7570	TCS-9E72	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	0,0	1,0		1,0	1,0	1,0	1,0	26,0
TOTAL DE VEÍCULOS DIA			19,0	20,0	19,0	20,0	20,0		20,0	19,0	19,0	19,0	19,5	19,0		19,0	20,0	20,0	20,0	20,5	19,5		19,0	20,0	19,0	19,0	19,5	20,0		20,0	19,5	20,0	20,0	528,5
			Faltas																															65,5

APRESENTAÇÃO DOS CAMINHÕES RESERVAS

23	7580	TCW-5G93	1,0	0,5	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	0,0	1,0	1,0	1,0	1,0		1,0	0,0	1,0	1,0	1,0	0,5		1,0	1,0	1,0	1,0	24,0
24	7590	TCW-5G89	1,0	0,5	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	0,0	0,0	0,5	1,0		1,0	1,0	1,0	1,0	0,5	1,0		0,0	1,0	1,0	1,0	22,5
25	7600	TCR-6G14	1,0	1,0	1,0	0,0	0,0		0,0	1,0	1,0	1,0	0,5	1,0		1,0	1,0	1,0	1,0	0,0	0,5		1,0	1,0	1,0	1,0	1,0	0,5		1,0	0,5	0,0	0,0	19,0
TOTAL DE VEÍCULOS DIA			3,0	2,0	3,0	2,0	2,0		2,0	3,0	3,0	3,0	2,5	3,0		3,0	2,0	2,0	2,0	1,5	2,5		3,0	2,0	3,0	3,0	2,5	2,0		2,0	2,5	2,0	2,0	65,5
			Apresentação dos reservas																															65,5

VALOR FINANCEIRO PARA PAGAMENTO

TIPO	VALOR MENSAL	QUANT.	FALTAS / MÊS	VALOR	TOTAL A SER PAGO NO MÊS
TRUCK	R\$ 37.980,00	22	0,0	R\$ 835.560,00	R\$ 835.560,00

MARCOS LEANDRO GUALBERTO
 LOPES:05727401666
 Assinado de forma digital por MARCOS LEANDRO GUALBERTO LOPES:05727401666
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LOCALIX



		LOCALIX SERVIÇOS AMBIENTAIS SA.		FATURA DE LOCAÇÃO	
CNPJ: 04.567.650/0001-74		INSC.MUNICIPAL: 57283010		052-2025	
RUA HALLEY, 321		LOCAÇÃO		1ª Via - Cliente	
BAIRRO: JARDIM RIACHO DAS PEDRAS		NATUREZA DE OPERAÇÃO: LOCAÇÃO DE BENS MÓVEIS			
CONTAGEM	MINAS GERAIS	DATA DA EMISSÃO: 16/09/2025			
NOME CLIENTE : DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA					
ENDEREÇO: AV FRANCISCO VALADARES, Nº 1000			BAIRRO: VILA IDEAL		
CEP: 36.020-420		CIDADE: JUÍZ DE FORA		ESTADO: MG	
CNPJ/CPF: 20.430.120/0001-36		INSC. EST.:		INSC. MUNIC.	
FATURA DE LOCAÇÃO Nº	CONTRATO DE LOCAÇÃO Nº	VENCIMENTO	VALOR		
052-2025			R\$	835.560,00	
RECONHEÇO A EXATIDÃO DESTA FATURA DE LOCAÇÃO NA IMPORTÂNCIA QUE PAGAREMOS À LOCALIX SERVIÇOS AMBIENTAIS SA, OU A SUA ORDEM NA PRAÇA E VENCIMENTO INDICADO					
PERÍODO DE LOCAÇÃO	DESCRIÇÃO	PREÇOS			
		UNITÁRIO		TOTAL	
ago/25	LOCAÇÃO DE 22 CAMINHÕES E EQUIPAMENTOS PARA COLETA E DESTINAÇÃO FINAL DE RESÍDUOS SÓLIDOS SEM MOTORISTA, CONFORME CONTRATO ADMINISTRATIVO Nº 01.2024.002 NO MUNICÍPIO DE JUIZ DE FORA - MG DADOS BANCARIOS: BANCO ITAÚ AGÊNCIA: 5605 CONTA: 36587-2 "RETENÇÃO DE IRRF CONFORME IN RFB 1234/2012 ANEXO I" "OPERAÇÃO NÃO SUJEITA A EMISSÃO DE DOCUMENTO FISCAL DE SERVIÇO NOS TERMOS DA LEI COMPLEMENTAR Nº 116/2003 QUE EXCLUI A LOCAÇÃO DE BENS MÓVEIS DA LISTA DE SERVIÇOS."	R\$	37.980,00	R\$	835.560,00
NÃO INCIDÊNCIA DE ISS DE ACORDO COM LEI COMPLEMENTAR Nº 116/2003, ITEM 3.01 C/C CTMC 1611/83 E ALTERAÇÕES E LEI FEDERAL Nº 8.846/94, AL Nº 8.846/94					
ART. 1º					
VALOR POR EXTENSO	SETECENTOS E NOVENTA E CINCO MIL E QUATROCENTOS E CINQUENTA E TRÊS REAIS E DOZE CENTAVOS		TOTAL DA FATURA	R\$	835.560,00
			DESCONTO DE IR	R\$	40.106,88
			TOTAL A RECEBER	R\$	795.453,12
			FATURA DE LOCAÇÃO	052-2025	

		LOCALIX SERVIÇOS AMBIENTAIS SA.		FATURA DE LOCAÇÃO	
CNPJ: 04.567.650/0001-74		INSC.MUNICIPAL: 57283010		053-2025	
RUA HALLEY, 321		LOCAÇÃO		1ª Via - Cliente	
BAIRRO: JARDIM RIACHO DAS PEDRAS		NATUREZA DE OPERAÇÃO: LOCAÇÃO DE BENS MÓVEIS			
CONTAGEM	MINAS GERAIS	DATA DA EMISSÃO: 10/10/2025			
NOME CLIENTE : DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA					
ENDEREÇO: AV FRANCISCO VALADARES, Nº 1000			BAIRRO: VILA IDEAL		
CEP: 36.020-420		CIDADE: JUÍZ DE FORA		ESTADO: MG	
CNPJ/CPF: 20.430.120/0001-36		INSC. EST.:		INSC.MUNIC.	
FATURA DE LOCAÇÃO Nº	CONTRATO DE LOCAÇÃO Nº	VENCIMENTO	VALOR		
053-2025			R\$	829.863,00	
RECONHEÇO A EXATIDÃO DESTA FATURA DE LOCAÇÃO NA IMPORTÂNCIA QUE PAGAREMOS À LOCALIX SERVIÇOS AMBIENTAIS SA, OU A SUA ORDEM NA PRAÇA E VENCIMENTO INDICADO					
PERÍODO DE LOCAÇÃO	DESCRIÇÃO	PREÇOS			
		UNITÁRIO		TOTAL	
set/25	LOCAÇÃO DE 22 CAMINHÕES E EQUIPAMENTOS PARA COLETA E DESTINAÇÃO FINAL DE RESÍDUOS SÓLIDOS SEM MOTORISTA, CONFORME CONTRATO ADMINISTRATIVO Nº 01.2024.002 NO MUNICÍPIO DE JUIZ DE FORA - MG DADOS BANCARIOS: BANCO ITAÚ AGÊNCIA: 5605 CONTA: 36587-2 "RETENÇÃO DE IRRF CONFORME IN RFB 1234/2012 ANEXO I" "OPERAÇÃO NÃO SUJEITA A EMISSÃO DE DOCUMENTO FISCAL DE SERVIÇO NOS TERMOS DA LEI COMPLEMENTAR Nº 116/2003 QUE EXCLUI A LOCAÇÃO DE BENS MÓVEIS DA LISTA DE SERVIÇOS."	R\$	37.980,00	R\$	829.863,00
NÃO INCIDÊNCIA DE ISS DE ACORDO COM LEI COMPLEMENTAR Nº 116/2003, ITEM 3.01 C/C CTMC 1611/83 E ALTERAÇÕES E LEI FEDERAL Nº 8.846/94, AL Nº 8.846/94					
ART. 1º					
VALOR POR EXTENSO	SETECENTOS E NOVENTA MIL, VINTE E NOVE REAIS E CINQUENTA E OITO CENTAVOS		TOTAL DA FATURA	R\$	829.863,00
			DESCONTO DE IR	R\$	39.833,42
			TOTAL A RECEBER	R\$	790.029,58
			FATURA DE LOCAÇÃO	053-2025	



PLANILHA DE MEDIÇÃO DO CONTRATO Nº 01.2024.002 - DE PRESTAÇÃO DE SERVIÇO DE LOCAÇÃO DE CAMINHÕES COMPACTADORES DE LIXO ENTRE A EMPRESA LOCALIX SERVIÇOS AMBIENTAIS S.A

Q	PREFIXO	PLACA	REFERENTE AO MÊS AGOSTO DE 2025																															TOTAL DE DIAS TRABALHADOS
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	7360	TCS-9E75	1,0	0,5		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		25,5	
2	7370	TCR-3J67	1,0	0,5		0,0	1,0	1,0	1,0	1,0	1,0		0,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		23,5	
3	7380	TCS-9E73	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	0,0	0,0	0,0	0,0	0,0		21,0	
4	7390	TCR-3J09	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		0,5	0,5	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		25,0	
5	7400	TCR-1E81	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	0,0	0,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		24,0	
6	7410	TCR-6G23	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	0,5	1,0	1,0		25,5	
7	7420	TCS-9E39	0,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	0,0	1,0	0,0	0,0		0,5	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		20,5	
8	7430	TCR-6G22	1,0	1,0		1,0	1,0	0,0	1,0	1,0	1,0		1,0	1,0	0,5	1,0	1,0	1,0		0,5	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	0,0		23,0
9	7440	TCR-3J08	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	0,5	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		25,5	
10	7450	TCS-9E34	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	0,5	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	0,5	1,0		25,0	
11	7460	TCS-9E58	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		26,0	
12	7470	TCS-9E25	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	0,0	1,0	1,0	1,0		1,0	1,0	0,5	1,0	1,0	1,0		24,5	
13	7480	TCR-6F56	0,0	0,0		0,0	0,0	0,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,0	0,0		0,0	0,0	0,0	0,0	0,0	0,0		0,0	
14	7490	TCR-3J75	1,0	1,0		1,0	1,0	0,0	0,0	0,0	0,0		0,5	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		21,5	
15	7500	TCR-3J11	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	0,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		25,0
16	7510	TCW-5G91	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		26,0	
17	7520	TCR-6F48	1,0	1,0		1,0	0,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	0,0	1,0	0,0		0,0	1,0	1,0	1,0	1,0	1,0		22,0	
18	7530	TCR-6F98	0,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		25,0	
19	7540	TCR-3J73	1,0	1,0		1,0	1,0	1,0	1,0	0,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		25,0	
20	7550	TCS-9E77	1,0	1,0		1,0	0,0	1,0	1,0	1,0	1,0		1,0	1,0	0,5	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		24,5	
21	7560	TCR-6F42	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	0,0	1,0		1,0	1,0	1,0	1,0	0,5	1,0		24,5	
22	7570	TCS-9E72	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		26,0	
TOTAL DE VEÍCULOS DIA			19,0	20,0		20,0	19,0	19,0	20,0	19,0	20,0		19,0	19,5	19,0	20,0	20,0	20,0		20,0	20,0	19,0	19,0	20,0	20,0		20,0	20,0	19,5	19,5	19,0	19,0		508,5
			Faltas																															63,5

APRESENTAÇÃO DOS CAMINHÕES RESERVAS																																			
23	7580	TCW-5G93	1,0	1,0		1,0	1,0	1,0	0,5	1,0	1,0		1,0	0,5	1,0	0,0	1,0	1,0		1,0	0,0	1,0	1,0	1,0	1,0	0,0		1,0	1,0	1,0	1,0	1,0	1,0		22,0
24	7590	TCW-5G89	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	0,0	0,0		0,0	1,0	1,0	1,0	1,0	1,0		1,0	1,0	0,5	1,0	1,0	1,0		22,5	
25	7600	TCR-6G14	1,0	0,0		0,0	1,0	1,0	0,5	1,0	0,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0		0,0	0,0	1,0	0,5	1,0	1,0		19,0		
TOTAL DE VEÍCULOS DIA			3,0	2,0		2,0	3,0	3,0	2,0	3,0	2,0		3,0	2,5	3,0	2,0	2,0	2,0		2,0	2,0	3,0	3,0	2,0	2,0		2,0	2,0	2,5	2,5	3,0	3,0		63,5	
VALOR FINANCEIRO PARA PAGAMENTO																																		63,5	
			Apresentação dos reservas																															63,5	

TIPO	VALOR MENSAL	QUANT.	FALTAS / MÊS	VALOR	TOTAL A SER PAGO NO MÊS
TRUCK	R\$ 37.980,00	22	0,0	R\$ 835.560,00	R\$ 835.560,00

VEÍCULO COM DEFEITO REPARO POR MAIS DE 2 HORAS / RESERVA DIAS NÃO TRABALHADOS – DOMINGOS E FERIADOS
 VEÍCULO NÃO TRABALHOU

MARCOS LEANDRO GUALBERTO LOPES:05727401666

Assinado de forma digital por MARCOS LEANDRO GUALBERTO LOPES:05727401666
 Dados: 2025.09.12 09:01:42 -03'00'

LOCALIX

DEMLURB			PLANILHA DE MEDIÇÃO DO CONTRATO Nº 01.2024.002 - DE PRESTAÇÃO DE SERVIÇO DE LOCAÇÃO DE CAMINHÕES COMPACTADORES DE LIXO ENTRE A EMPRESA LOCALIX SERVIÇOS AMBIENTAIS S.A																												TOTAL DE DIAS TRABALHADOS				
Q	PREFIXO	PLACA	REFERENTE AO MÊS SETEMBRO DE 2025																																
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		29	30		
1	7360	TCS-9E75	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	25,0
2	7370	TCR-3J67	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	26,0
3	7380	TCS-9E73	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	16,0
4	7390	TCR-3J09	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	25,5
5	7400	TCR-1E81	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	18,5
6	7410	TCR-6G23	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	25,5
7	7420	TCS-9E39	1,0	1,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	5,5
8	7430	TCR-6G22	0,0	0,5	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	23,0
9	7440	TCR-3J08	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	25,5
10	7450	TCS-9E34	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	21,0
11	7460	TCS-9E58	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	26,0
12	7470	TCS-9E25	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	26,0
13	7480	TCR-6F56	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0
14	7490	TCR-3J75	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	26,0
15	7500	TCR-3J11	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	26,0
16	7510	TCW-5G91	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	26,0
17	7520	TCR-6F48	1,0	0,5	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	21,5
18	7530	TCR-6F98	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	26,0
19	7540	TCR-3J73	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	26,0
20	7550	TCS-9E77	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	26,0
21	7560	TCR-6F42	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	24,5
22	7570	TCS-9E72	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	26,0
TOTAL DE VEÍCULOS DIA			19,0	19,0	19,0	19,0	19,0	19,0	19,0	18,5	19,0	18,5	19,0	19,0	19,0	19,0	19,0	20,0	20,0	20,0	20,0	19,0	19,0	19,0	18,5	18,5	18,5	17,5	18,0	18,5	19,0	19,0	19,0	491,5	
																															Faltas	80,5			

APRESENTAÇÃO DOS CAMINHÕES RESERVAS																																			
23	7580	TCW-5G93	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	26,0	
24	7590	TCW-5G89	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	25,0
25	7600	TCR-6G14	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	1,0	25,0
TOTAL DE VEÍCULOS DIA			3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	3,0	76,0	
VALOR FINANCEIRO PARA PAGAMENTO																															Apresentação dos reservas	76,0			

TIPO	VALOR MENSAL	QUANT.	FALTAS / MÊS	VALOR	TOTAL A SER PAGO NO MÊS
TRUCK	R\$ 37.980,00	22	4,5	R\$ 835.560,00	R\$ 829.863,00

VEÍCULO COM DEFEITO REPARO POR MAIS DE 2 HORAS / RESERVA DIAS NÃO TRABALHADOS – DOMINGOS E FERIADOS

VEÍCULO NÃO TRABALHOU

MARCOS LEANDRO GUALBERTO
 LOPES:05727401666
 Assinado de forma digital por MARCOS LEANDRO GUALBERTO LOPES:05727401666
 Dados: 2025.10.09 14:46:57 -03'00'

LOCALIX

