

DOCUMENTO : 2025LI01150 EMISSAO : 30.12.2025 GESTAO : 00003
UG DESCRICAO PROCESSO VOLUME ANO
313100 DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA 10236 01 2024
CNPJ ORGAO : 20.430.120/0001-36

CREDOR : 01247439000186 - PARATI PETROLEO S A
ENDERECO : RUA FELICIO MANOEL DE OLIVEIRA, 264SANTA CRUZ
CIDADE : JUIZ DE FORA UF : MG CEP : 36088-190

***** D A D O S D O E M P E N H O *****
NUMERO UO PROGRAMA DE TRABALHO FONTE NAT.DESPESA VPD
2025NE00218 31310 15122000722350000 1501000000 33903001 331110100

VALOR EMPENHADO VALOR DESTA LIQUIDACAO VALOR A LIQUIDAR
*****3.549.782,00 *****56.200,00 *****0,00

***** D A D O S D A L I Q U I D A C A O *****
TIPO DE DOCUMENTO NUM.DOC DATA DOC. EVENTO V A L O R
DANFE/DACTE 153198 03.12.2025 510103 56.200,00

TOTAL DA NOTA DE LIQUIDACAO =====> 56.200,00

R E T E N C A O

=====
T I P O E V E N T O V A L O R
IRRF : 520420 134,88
INSS - PF :
INSS - PJ :
ISS :
OUTRAS :
FOLHA :

VALOR LIQUIDO DA NOTA DE LIQUIDACAO =====> 56.065,12

HISTORICO :
=====

AQUISIÇÃO DE COMBUSTIVEL TIPO OLEO DIESEL B S10 (153198)

RESPONSAVEL PELA EMISSAO ORDENADOR DE DESPESA
ANA CLAUDIA NUNES CARDOZO FRANCIANE PAVAO SOUZA
033.460.611-08 049.145.666-21
IMPRESSO PELO SIAFEM EM : 07.01.2026 - HORA: 12:08:20



DOCUMENTO : 2025LI01151 EMISSAO : 31.12.2025 GESTAO : 00003
UG DESCRICAO PROCESSO VOLUME ANO
313100 DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA 10236 01 2024
CNPJ ORGAO : 20.430.120/0001-36

CREDOR : 01247439000186 - PARATI PETROLEO S A
ENDERECO : RUA FELICIO MANOEL DE OLIVEIRA, 264 SANTA CRUZ
CIDADE : JUIZ DE FORA UF : MG CEP : 36088-190

***** D A D O S D O E M P E N H O *****
NUMERO UO PROGRAMA DE TRABALHO FONTE NAT.DESPESA VPD
2025NE00218 31310 15122000722350000 1501000000 33903001 331110100

VALOR EMPENHADO VALOR DESTA LIQUIDACAO VALOR A LIQUIDAR
*****3.549.782,00 *****28.250,00 *****0,00

***** D A D O S D A L I Q U I D A C A O *****
TIPO DE DOCUMENTO NUM.DOC DATA DOC. EVENTO VALOR
DANFE/DACTE 153187 02.12.2025 510103 28.250,00

TOTAL DA NOTA DE LIQUIDACAO =====> 28.250,00

R E T E N C A O

=====
TIPO EVENTO VALOR
IRRF : 520420 67,80
INSS - PF :
INSS - PJ :
ISS :
OUTRAS :
FOLHA :

VALOR LIQUIDO DA NOTA DE LIQUIDACAO =====> 28.182,20

HISTORICO :

=====
AQUISIÇÃO DE OLEO DIESEL B S10 (153187)

RESPONSAVEL PELA EMISSAO ORDENADOR DE DESPESA
ANA CLAUDIA NUNES CARDOZO FRANCIANE PAVAO SOUZA
033.460.611-08 049.145.666-21
IMPRESSO PELO SIAFEM EM : 07.01.2026 - HORA: 12:10:42





VERIFICAÇÃO DAS ASSINATURAS



Código para verificação: DA88-FD43-4E2C-B2E6

Este documento foi assinado digitalmente pelos seguintes signatários nas datas indicadas:



ANA CLAUDIA NUNES CARDOZO (CPF 033.XXX.XXX-08) em 08/01/2026 09:33:42 GMT-03:00

Papel: Parte

Emitido por: Sub-Autoridade Certificadora 1Doc (Assinatura 1Doc)

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<https://juizdefora.1doc.com.br/verificacao/DA88-FD43-4E2C-B2E6>

		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	VALOR		
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

		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	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	

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 MARÇO 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	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		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	22,5
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	25,0
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	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	24,5
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	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		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	24,0
6	7410	TCR-6G23	1,0		1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	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	23,5
7	7420	TCS-9E39	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	0,0	0,0	1,0		1,0	1,0	1,0	1,0	1,0	1,0	1,0		1,0	22,0
8	7430	TCR-6G22	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	24,5
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	25,0
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	25,0
11	7460	TCS-9E58	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	24,0
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	25,0
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		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	24,5
15	7500	TCR-3J11	1,0		1,0		1,0	1,0	1,0	1,0		1,0	1,0	1,0	1,0	1,0		1,0	1,0	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	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	24,0
17	7520	TCR-6F48	0,0		0,0		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	0,5	1,0		1,0	22,0	
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		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	25,0
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	25,0
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	25,0
22	7570	TCS-9E72	1,0		1,0		0,0	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	0,5		1,0	1,0	1,0	1,0	0,5	1,0		1,0	22,5	
TOTAL DE VEÍCULOS DIA			19,0		20,0		20,0	20,5	20,0	21,0		21,0	21,0	19,0	21,0	20,0	19,5		20,0	20,0	20,5	20,0	20,0	20,5		21,0	21,0	21,0	20,0	20,0	21,0		21,0	508,0
			Faltas																													42,0		
			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	0,5	1,0	0,0		1,0	0,0	1,0	0,5	0,0	0,5		1,0	1,0	1,0	0,0	0,5	0,0		0,0	0,0	0,0	0,0	0,0	0,0		0,0	11,0
24	7590	TCW-5G89	1,0		0,0		0,0	0,0	1,0	0,0		0,0	0,0	1,0	0,0	1,0		0,5	0,0	0,0	1,0	0,5	0,5		0,0	0,0	0,0	1,0	1,0	0,0		1,0	10,5	
25	7600	TCR-6G14	1,0		1,0		1,0	1,0	0,0	1,0		0,0	1,0	1,0	0,5	1,0		0,5	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	20,5
TOTAL DE VEÍCULOS DIA			3,0		2,0		2,0	1,5	2,0	1,0		1,0	1,0	3,0	1,0	2,0	2,5		2,0	2,0	1,5	2,0	2,0	1,5		1,0	1,0	1,0	2,0	2,0	1,0		1,0	42,0

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

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: 2025.04.22 14:51:30 -03'00'

LOCALIX

		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		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		1ª Via - Cliente	
BAIRRO: JARDIM RIACHO DAS PEDRAS		NATUREZA DE OPERAÇÃO: LOCAÇÃO DE BENS MÓVEIS			
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	
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, 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	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	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	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	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	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

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	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	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	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
 Dados: 2025.08.13 08:45:32 -03'00'

LOCALIX





**PREFEITURA
JUIZ DE FORA**

**DOCUMENTO DE ARRECADAÇÃO MUNICIPAL
DAM**

SF - Subsecretaria de Usos e Fontes

1ª VIA - CONTRIBUINTE

SÉRIE A

Nº 54/133394-1

VENCIMENTO:
10/12/2025

NOME E ENDEREÇO MUNICIPIO - DEPARTAMENTO MUNIC AV. FRANCISCO VALADARES, N.1.000 VILA IDEAL - JUIZ DE FORA - MG	INSCRIÇÃO CNPJ:20.430.120/0001-36
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CÓDIGO DE RECEITA	REFERÊNCIA PROCESSO Nº	DISCRIMINAÇÃO	VALOR-R\$
110/4-04		IRRF OUTROS REND PESSOA JURIDI 13697/2025 RETENCAO IRRF 4.80% FATURA 50 LOCALIX COMPACTADOR 07/2025	40.106,88

EMISSAO: 17/11/2025 - DEMLURB	TOTAL-R\$	40.106,88
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cbpaula	Pagável: BB, MERCANTIL, SANTANDER, BANCOOB, ITAÚ, CEF E LOTÉRICA ATÉ 5 MIL. ACIMA 5 MIL, INTERNET BANKING OU GUICHÊS, INCLUSIVE CLIENTES BANCOS NAO CREDENCIADOS
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AUTENTICAÇÃO MECÂNICA 81660000401 3 06882314202 8 51210541333 4 94100000005 4

NÃO RECEBER APÓS VENCIMENTO



**PREFEITURA
JUIZ DE FORA**

**DOCUMENTO DE ARRECADAÇÃO MUNICIPAL
DAM**

SF - Subsecretaria de Usos e Fontes

2ª VIA - PJF

SÉRIE A

Nº 54/133394-1

VENCIMENTO:
10/12/2025

NOME E ENDEREÇO MUNICIPIO - DEPARTAMENTO MUNIC AV. FRANCISCO VALADARES, N.1.000 VILA IDEAL - JUIZ DE FORA - MG	INSCRIÇÃO CNPJ:20.430.120/0001-36
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CÓDIGO DE RECEITA	REFERÊNCIA PROCESSO Nº	DISCRIMINAÇÃO	VALOR-R\$
110/4-04		IRRF OUTROS REND PESSOA JURIDI 13697/2025 RETENCAO IRRF 4.80% FATURA 50 LOCALIX COMPACTADOR 07/2025	40.106,88

EMISSAO: 17/11/2025 - DEMLURB	TOTAL-R\$	40.106,88
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cbpaula	Pagável: BB, MERCANTIL, SANTANDER, BANCOOB, ITAÚ, CEF. LOTÉRICA ATÉ 5 MIL. ACIMA 5 MIL, INTERNET BANKING OU GUICHÊS, INCLUSIVE CLIENTES BANCOS NAO CREDENCIADOS
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AUTENTICAÇÃO MECÂNICA 81660000401 3 06882314202 8 51210541333 4 94100000005 4



PAGAR COM PIX



qr code
indisponível



DOCUMENTO : 2025LI01076 EMISSAO : 17.11.2025 GESTAO : 00003
UG DESCRICAO PROCESSO VOLUME ANO
313100 DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA 05141 01 2023
CNPJ ORGAO : 20.430.120/0001-36

CREDOR : 04567650000174 - LOCALIX SERVICOS AMBIENTAIS S.A
ENDERECO : RUA HALLEY, 321, JARDIM RIACHO DAS PEDRAS (31)3333 2969
CIDADE : CONTAGEM UF : MG CEP : 32242-270

***** D A D O S D O E M P E N H O *****
NUMERO UO PROGRAMA DE TRABALHO FONTE NAT.DESPESA VPD
2025NE00219 31310 18541001923180000 1501000000 33903913 332311000

VALOR EMPENHADO VALOR DESTA LIQUIDACAO VALOR A LIQUIDAR
*****3.342.241,00 *****835.560,00 *****1,00

***** D A D O S D A L I Q U I D A C A O *****
TIPO DE DOCUMENTO NUM.DOC DATA DOC. EVENTO V A L O R
FATURA 50 15.08.2025 510110 835.560,00

TOTAL DA NOTA DE LIQUIDACAO =====> 835.560,00

R E T E N C A O
=====

T I P O EVENTO V A L O R
IRRF : 520420 40.106,88
INSS - PF :
INSS - PJ :
ISS :
OUTRAS :
FOLHA :

VALOR LIQUIDO DA NOTA DE LIQUIDACAO =====> 795.453,12

HISTORICO :
=====

LOCACAO DE CAMINHOES COMPACTADORES + EQUIPAMENTOS PARA COLETA E DESTINACAO FI
NAL DE RESIDUOS SOLIDOS, SEM MOTORISTA E SEM COMBUSTIVEL AO DEPTO (07/2025)
2025PD

RESPONSAVEL PELA EMISSAO ORDENADOR DE DESPESA
EDUARDO FANTONI GRAMIANI CELESTE FRANCIANE PAVAO SOUZA
080.922.377-51 049.145.666-21
IMPRESSO PELO SIAFEM EM : 17.11.2025 - HORA: 08:05:05





JUIZ DE FORA

DOCUMENTO DE ARRECAÇÃO MUNICIPAL
DAM

SF - Subsecretaria de Usos e Fontes

1ª VIA - CONTRIBUINTE

SÉRIE A

Nº 54/123813-2

VENCIMENTO:
24/02/2025

NOME/EMPRESA: MUNICIPAL DE LIMP		INSCRIÇÃO
AV. FRANCISCO VALADARES, N.1.000 VILA IDEAL - JUIZ DE FORA - MG		CNPJ:20.430.120/0001-36

CÓDIGO DE RECEITA	REFERÊNCIA PROCESSO Nº	DISCRIMINAÇÃO	VALOR-R\$
110/4-04		IRRF OUTROS REND PESSOA JURIDI 5141/2023 RETENCAO IRRF 4.80% FATURA 19 LOCALIX COMPACTADOR 01/2025	40.106,88

EMISSAO: 12/02/2025 - DEMLURB	TOTAL-R\$	40.106,88
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cbpaula	Pague em BERNER BANKING SA CAIXA DE ECONOMIA RURAL COOPERATIVA DE CREDITO ECONOMICO S/C
---------	---

AUTENTICAÇÃO MECÂNICA 81640000401 5 06882314202 8 50224541238 7 13200000005 0
NÃO RECEBER APÓS VENCIMENTO



JUIZ DE FORA

DOCUMENTO DE ARRECAÇÃO MUNICIPAL
DAM

SF - Subsecretaria de Usos e Fontes

2ª VIA - PJF

SÉRIE A

Nº 54/123813-2

VENCIMENTO:
24/02/2025

NOME/EMPRESA: MUNICIPAL DE LIMP		INSCRIÇÃO
AV. FRANCISCO VALADARES, N.1.000 VILA IDEAL - JUIZ DE FORA - MG		CNPJ:20.430.120/0001-36

CÓDIGO DE RECEITA	REFERÊNCIA PROCESSO Nº	DISCRIMINAÇÃO	VALOR-R\$
110/4-04		IRRF OUTROS REND PESSOA JURIDI 5141/2023 RETENCAO IRRF 4.80% FATURA 19 LOCALIX COMPACTADOR 01/2025	40.106,88

EMISSAO: 12/02/2025 - DEMLURB	TOTAL-R\$	40.106,88
-------------------------------	-----------	-----------

cbpaula	Pague em BERNER BANKING SA CAIXA DE ECONOMIA RURAL COOPERATIVA DE CREDITO ECONOMICO S/C
---------	---

AUTENTICAÇÃO MECÂNICA

PAGAR COM PIX

Assinado por 1 pessoa: EDUARDO FANTONI GRAMIANI CELESTE
Para verificar a validade das assinaturas, acesse https://juizdefora.1doc.com.br/verificacao/E532-0370-9EA3-AC6F e informe o código E532-0370-9EA3-AC6F



DOCUMENTO : 2025LI00156 EMISSAO : 12.02.2025 GESTAO : 00003
UG DESCRICAO PROCESSO VOLUME ANO
313100 DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA 05141 01 2023
CNPJ ORGAO : 20.430.120/0001-36

CREDOR : 04567650000174 - LOCALIX SERVICOS AMBIENTAIS S.A
ENDERECO : RUA HALLEY, 321, JARDIM RIACHO DAS PEDRAS (31)3333 2969
CIDADE : CONTAGEM UF : MG CEP : 32242-270

***** D A D O S D O E M P E N H O *****
NUMERO UO PROGRAMA DE TRABALHO FONTE NAT.DESPESA VPD
2025NE00072 31310 18541001923180000 1500000000 33903913 332311000
VALOR EMPENHADO VALOR DESTA LIQUIDACAO VALOR A LIQUIDAR
*****2.506.681,00 *****835.560,00 *****1.671.121,00

***** D A D O S D A L I Q U I D A C A O *****
TIPO DE DOCUMENTO NUM.DOC DATA DOC. EVENTO V A L O R
FATURA 19 11.02.2025 510110 835.560,00

TOTAL DA NOTA DE LIQUIDACAO =====> 835.560,00

R E T E N C A O
=====

T I P O EVENTO V A L O R
IRRF : 520420 40.106,88
INSS - PF :
INSS - PJ :
ISS :
OUTRAS :
FOLHA :

VALOR LIQUIDO DA NOTA DE LIQUIDACAO =====> 795.453,12

HISTORICO :
=====

LOCACAO DE CAMINHOS COMPACTADORES + EQUIPAMENTOS PARA COLETA E DESTINACAO FI
NAL DE RESIDUOS SOLIDOS, SEM MOTORISTA E SEM COMBUSTIVEL AO DEPTO (01/2025)
2025PD

RESPONSAVEL PELA EMISSAO ORDENADOR DE DESPESA
EDUARDO FANTONI GRAMIANI CELESTE FRANCIANE PAVAO SOUZA
080.922.377-51 049.145.666-21
IMPRESSO PELO SIAFEM EM : 12.02.2025 - HORA: 13:36:07





VERIFICAÇÃO DAS ASSINATURAS



Código para verificação: E532-0370-9EA3-AC6F

Este documento foi assinado digitalmente pelos seguintes signatários nas datas indicadas:

- ✓ EDUARDO FANTONI GRAMIANI CELESTE (CPF 080.XXX.XXX-51) em 13/02/2025 07:54:47 (GMT-03:00)
Papel: Parte
Emitido por: Sub-Autoridade Certificadora 1Doc (Assinatura 1Doc)

Para verificar a validade das assinaturas, acesse a Central de Verificação por meio do link:

<https://juizdefora.1doc.com.br/verificacao/E532-0370-9EA3-AC6F>



**PREFEITURA
JUIZ DE FORA**

**DOCUMENTO DE ARRECADAÇÃO MUNICIPAL
DAM**

SF - Subsecretaria de Usos e Fontes

1ª VIA - CONTRIBUINTE

SÉRIE A

Nº 54/127168-7

VENCIMENTO:
31/03/2025

NOME E ENDEREÇO DEPARTAMENTO MUNICIPAL DE LIMP AV. FRANCISCO VALADARES, N.1.000 VILA IDEAL - JUIZ DE FORA - MG	INSCRIÇÃO CNPJ:20.430.120/0001-36
--	---

CÓDIGO DE RECEITA	REFERÊNCIA PROCESSO Nº	DISCRIMINAÇÃO	VALOR-R\$
110/4-04		IRRF OUTROS REND PESSOA JURIDI 5141/2023 RETENCAO IRRF 4.80% FAT 42 LOCALIX COMPACTADOR 02/2025	39.924,58

EMISSAO: 18/03/2025 - DEMLURB	TOTAL-R\$	39.924,58
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cbpaula	Pagável: BB,MERCANTIL,SANTANDER,BANCOOB,ITAÚ,CEF E LOTÉRICA ATÉ 5 MIL. ACIMA 5 MIL, INTERNET BANKING OU GUICHÊS, INCLUSIVE CLIENTES BANCOS NAO CREDENCIADOS
---------	--

AUTENTICAÇÃO MECÂNICA 81630000399 2 24582314202 2 50331541271 1 68700000005 3

NÃO RECEBER APÓS VENCIMENTO



**PREFEITURA
JUIZ DE FORA**

**DOCUMENTO DE ARRECADAÇÃO MUNICIPAL
DAM**

SF - Subsecretaria de Usos e Fontes

2ª VIA - PJJ

SÉRIE A

Nº 54/127168-7

VENCIMENTO:
31/03/2025

NOME E ENDEREÇO DEPARTAMENTO MUNICIPAL DE LIMP AV. FRANCISCO VALADARES, N.1.000 VILA IDEAL - JUIZ DE FORA - MG	INSCRIÇÃO CNPJ:20.430.120/0001-36
--	---

CÓDIGO DE RECEITA	REFERÊNCIA PROCESSO Nº	DISCRIMINAÇÃO	VALOR-R\$
110/4-04		IRRF OUTROS REND PESSOA JURIDI 5141/2023 RETENCAO IRRF 4.80% FAT 42 LOCALIX COMPACTADOR 02/2025	39.924,58

EMISSAO: 18/03/2025 - DEMLURB	TOTAL-R\$	39.924,58
-------------------------------	------------------	------------------

cbpaula	Pagável: BB, MERCANTIL, SANTANDER, BANCOOB, ITAÚ, CEF. LOTÉRICA ATÉ 5 MIL. ACIMA 5 MIL, INTERNET BANKING OU GUICHÊS, INCLUSIVE CLIENTES BANCOS NAO CREDENCIADOS
---------	--

AUTENTICAÇÃO MECÂNICA 81630000399 2 24582314202 2 50331541271 1 68700000005 3

PAGAR COM PIX



DOCUMENTO : 2025LI00283 EMISSAO : 18.03.2025 GESTAO : 00003
UG DESCRICAO PROCESSO VOLUME ANO
313100 DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA 05141 01 2023
CNPJ ORGAO : 20.430.120/0001-36

CREDOR : 04567650000174 - LOCALIX SERVICOS AMBIENTAIS S.A
ENDERECO : RUA HALLEY, 321, JARDIM RIACHO DAS PEDRAS (31)3333 2969
CIDADE : CONTAGEM UF : MG CEP : 32242-270

***** D A D O S D O E M P E N H O *****
NUMERO UO PROGRAMA DE TRABALHO FONTE NAT.DESPESA VPD
2025NE00072 31310 18541001923180000 1500000000 33903913 332311000

VALOR EMPENHADO VALOR DESTA LIQUIDACAO VALOR A LIQUIDAR
*****2.506.681,00 *****831.762,00 *****839.359,00

***** D A D O S D A L I Q U I D A C A O *****
TIPO DE DOCUMENTO NUM.DOC DATA DOC. EVENTO V A L O R
FATURA 42 14.03.2025 510110 831.762,00

TOTAL DA NOTA DE LIQUIDACAO =====> 831.762,00

R E T E N C A O
=====

T I P O EVENTO V A L O R
IRRF : 520420 39.924,58
INSS - PF :
INSS - PJ :
ISS :
OUTRAS :
FOLHA :

VALOR LIQUIDO DA NOTA DE LIQUIDACAO =====> 791.837,42

HISTORICO :
=====

LOCACAO DE CAMINHOES COMPACTADORES + EQUIPAMENTOS PARA COLETA E DESTINACAO FI
NAL DE RESIDUOS SOLIDOS, SEM MOTORISTA E SEM COMBUSTIVEL AO DEPTO (02/2025)
2025PD

RESPONSAVEL PELA EMISSAO ORDENADOR DE DESPESA
EDUARDO FANTONI GRAMIANI CELESTE FRANCIANE PAVAO SOUZA
080.922.377-51 049.145.666-21
IMPRESSO PELO SIAFEM EM : 18.03.2025 - HORA: 07:29:41





**PREFEITURA
JUIZ DE FORA**

**DOCUMENTO DE ARRECAÇÃO MUNICIPAL
DAM**

SF - Subsecretaria de Usos e Fontes

1ª VIA - CONTRIBUINTE

SÉRIE A

Nº 54/131062-3

VENCIMENTO:
10/09/2025

NOME E ENDEREÇO DEPARTAMENTO MUNICIPAL DE LIMP AV. FRANCISCO VALADARES, N.1.000 VILA IDEAL - JUIZ DE FORA - MG	INSCRIÇÃO CNPJ:20.430.120/0001-36
--	---

CÓDIGO DE RECEITA	REFERÊNCIA PROCESSO Nº	DISCRIMINAÇÃO	VALOR-R\$
110/4-04		IRRF OUTROS REND PESSOA JURIDI 5141/2023 RETENCAO IRRF 4.80% FATURA 44 LOCALIX COMPACTADOR 03/2025	40.106,88

EMISSAO: 14/08/2025 - DEMLURB	TOTAL-R\$	40.106,88
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cbpaula	Pagável: BB,MERCANTIL,SANTANDER,BANCOOB,ITAÚ,CEF E LOTÉRICA ATÉ 5 MIL. ACIMA 5 MIL, INTERNET BANKING OU GUICHÊS, INCLUSIVE CLIENTES BANCOS NAO CREDENCIADOS
---------	--

AUTENTICAÇÃO MECÂNICA 81620000401 7 06882314202 8 50910541310 8 62300000005 8

NÃO RECEBER APÓS VENCIMENTO



**PREFEITURA
JUIZ DE FORA**

**DOCUMENTO DE ARRECAÇÃO MUNICIPAL
DAM**

SF - Subsecretaria de Usos e Fontes

2ª VIA - PJJ

SÉRIE A

Nº 54/131062-3

VENCIMENTO:
10/09/2025

NOME E ENDEREÇO DEPARTAMENTO MUNICIPAL DE LIMP AV. FRANCISCO VALADARES, N.1.000 VILA IDEAL - JUIZ DE FORA - MG	INSCRIÇÃO CNPJ:20.430.120/0001-36
--	---

CÓDIGO DE RECEITA	REFERÊNCIA PROCESSO Nº	DISCRIMINAÇÃO	VALOR-R\$
110/4-04		IRRF OUTROS REND PESSOA JURIDI 5141/2023 RETENCAO IRRF 4.80% FATURA 44 LOCALIX COMPACTADOR 03/2025	40.106,88

EMISSAO: 14/08/2025 - DEMLURB	TOTAL-R\$	40.106,88
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cbpaula	Pagável: BB, MERCANTIL, SANTANDER, BANCOOB, ITAÚ, CEF. LOTÉRICA ATÉ 5 MIL. ACIMA 5 MIL, INTERNET BANKING OU GUICHÊS, INCLUSIVE CLIENTES BANCOS NAO CREDENCIADOS
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AUTENTICAÇÃO MECÂNICA 81620000401 7 06882314202 8 50910541310 8 62300000005 8

PAGAR COM PIX



DOCUMENTO : 2025LI00819 EMISSAO : 14.08.2025 GESTAO : 00003
UG DESCRICAO PROCESSO VOLUME ANO
313100 DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA 05141 01 2023
CNPJ ORGAO : 20.430.120/0001-36

CREDOR : 04567650000174 - LOCALIX SERVICOS AMBIENTAIS S.A
ENDERECO : RUA HALLEY, 321, JARDIM RIACHO DAS PEDRAS (31)3333 2969
CIDADE : CONTAGEM UF : MG CEP : 32242-270

***** D A D O S D O E M P E N H O *****
NUMERO UO PROGRAMA DE TRABALHO FONTE NAT.DESPESA VPD
2025NE00072 31310 18541001923180000 1500000000 33903913 332311000

VALOR EMPENHADO VALOR DESTA LIQUIDACAO VALOR A LIQUIDAR
*****2.506.681,00 *****835.560,00 *****3.799,00

***** D A D O S D A L I Q U I D A C A O *****
TIPO DE DOCUMENTO NUM.DOC DATA DOC. EVENTO V A L O R
FATURA 44 23.04.2025 510110 835.560,00

TOTAL DA NOTA DE LIQUIDACAO =====> 835.560,00

R E T E N C A O
=====

T I P O EVENTO V A L O R
IRRF : 520420 40.106,88
INSS - PF :
INSS - PJ :
ISS :
OUTRAS :
FOLHA :

VALOR LIQUIDO DA NOTA DE LIQUIDACAO =====> 795.453,12

HISTORICO :
=====

LOCACAO DE CAMINHOES COMPACTADORES + EQUIPAMENTOS PARA COLETA E DESTINACAO FI
NAL DE RESIDUOS SOLIDOS, SEM MOTORISTA E SEM COMBUSTIVEL AO DEPTO (03/2025)
2025PD

RESPONSAVEL PELA EMISSAO ORDENADOR DE DESPESA
EDUARDO FANTONI GRAMIANI CELESTE FRANCIANE PAVAO SOUZA
080.922.377-51 049.145.666-21
IMPRESSO PELO SIAFEM EM : 14.08.2025 - HORA: 07:30:45





**PREFEITURA
JUIZ DE FORA**

**DOCUMENTO DE ARRECAÇÃO MUNICIPAL
DAM**

SF - Subsecretaria de Usos e Fontes

1ª VIA - CONTRIBUINTE

SÉRIE A

Nº 54/131919-1

VENCIMENTO:
31/10/2025

NOME E ENDEREÇO DEPARTAMENTO MUNICIPAL DE LIMP AV. FRANCISCO VALADARES, N.1.000 VILA IDEAL - JUIZ DE FORA - MG	INSCRIÇÃO CNPJ:20.430.120/0001-36
--	---

CÓDIGO DE RECEITA	REFERÊNCIA PROCESSO Nº	DISCRIMINAÇÃO	VALOR-R\$
110/4-04		IRRF OUTROS REND PESSOA JURIDI RETENCAO IRRF 4.80% FATURA 45 - LOCAL IX - COMPACTADOR (04/2025)	40.106,88

EMISSAO: 24/09/2025 - DEMLURB	TOTAL-R\$	40.106,88
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dalamura	Pagável: BB,MERCANTIL,SANTANDER,BANCOOB,ITAÚ,CEF E LOTÉRICA ATÉ 5 MIL. ACIMA 5 MIL, INTERNET BANKING OU GUICHÊS, INCLUSIVE CLIENTES BANCOS NAO CREDENCIADOS
----------	--

AUTENTICAÇÃO MECÂNICA 81630000401 6 06882314202 8 51031541319 3 19100000005 6

NÃO RECEBER APÓS VENCIMENTO



**PREFEITURA
JUIZ DE FORA**

**DOCUMENTO DE ARRECAÇÃO MUNICIPAL
DAM**

SF - Subsecretaria de Usos e Fontes

2ª VIA - PJF

SÉRIE A

Nº 54/131919-1

VENCIMENTO:
31/10/2025

NOME E ENDEREÇO DEPARTAMENTO MUNICIPAL DE LIMP AV. FRANCISCO VALADARES, N.1.000 VILA IDEAL - JUIZ DE FORA - MG	INSCRIÇÃO CNPJ:20.430.120/0001-36
--	---

CÓDIGO DE RECEITA	REFERÊNCIA PROCESSO Nº	DISCRIMINAÇÃO	VALOR-R\$
110/4-04		IRRF OUTROS REND PESSOA JURIDI RETENCAO IRRF 4.80% FATURA 45 - LOCAL IX - COMPACTADOR (04/2025)	40.106,88

EMISSAO: 24/09/2025 - DEMLURB	TOTAL-R\$	40.106,88
-------------------------------	------------------	------------------

dalamura	Pagável: BB, MERCANTIL, SANTANDER, BANCOOB, ITAÚ, CEF. LOTÉRICA ATÉ 5 MIL. ACIMA 5 MIL, INTERNET BANKING OU GUICHÊS, INCLUSIVE CLIENTES BANCOS NAO CREDENCIADOS
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AUTENTICAÇÃO MECÂNICA 81630000401 6 06882314202 8 51031541319 3 19100000005 6



PAGAR COM PIX



DOCUMENTO : 2025LI00945 EMISSAO : 24.09.2025 GESTAO : 00003
UG DESCRICAO PROCESSO VOLUME ANO
313100 DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA 05141 01 2023
CNPJ ORGAO : 20.430.120/0001-36

CREDOR : 04567650000174 - LOCALIX SERVICOS AMBIENTAIS S.A
ENDERECO : RUA HALLEY, 321, JARDIM RIACHO DAS PEDRAS (31)3333 2969
CIDADE : CONTAGEM UF : MG CEP : 32242-270

***** D A D O S D O E M P E N H O *****
NUMERO UO PROGRAMA DE TRABALHO FONTE NAT.DESPESA VPD
2025NE00219 31310 18541001923180000 1501000000 33903913 332311000

VALOR EMPENHADO VALOR DESTA LIQUIDACAO VALOR A LIQUIDAR
*****3.342.241,00 *****835.560,00 *****2.506.681,00

***** D A D O S D A L I Q U I D A C A O *****
TIPO DE DOCUMENTO NUM.DOC DATA DOC. EVENTO V A L O R
FATURA 45 09.05.2025 510110 835.560,00

TOTAL DA NOTA DE LIQUIDACAO =====> 835.560,00

R E T E N C A O
=====

T I P O EVENTO V A L O R
IRRF : 520420 40.106,88
INSS - PF :
INSS - PJ :
ISS :
OUTRAS :
FOLHA :

VALOR LIQUIDO DA NOTA DE LIQUIDACAO =====> 795.453,12

HISTORICO :
=====

LOCACAO DE CAMINHOES COMPACTADORES + EQUIPAMENTOS PARA COLETA E DESTINACAO FI
NAL DE RESIDUOS SOLIDOS, SEM MOTORISTA E SEM COMBUSTIVEL AO DEPTO (04/2025)
2025PD

RESPONSAVEL PELA EMISSAO ORDENADOR DE DESPESA
EDUARDO FANTONI GRAMIANI CELESTE FRANCIANE PAVAO SOUZA
080.922.377-51 049.145.666-21
IMPRESSO PELO SIAFEM EM : 24.09.2025 - HORA: 07:41:59





**PREFEITURA
JUIZ DE FORA**

**DOCUMENTO DE ARRECADAÇÃO MUNICIPAL
DAM**

SF - Subsecretaria de Usos e Fontes

1ª VIA - CONTRIBUINTE

SÉRIE A

Nº 54/131921-3

VENCIMENTO:
31/10/2025

NOME E ENDEREÇO MUNICIPIO - DEPARTAMENTO MUNIC AV. FRANCISCO VALADARES, N.1.000 VILA IDEAL - JUIZ DE FORA - MG	INSCRIÇÃO CNPJ:20.430.120/0001-36
--	---

CÓDIGO DE RECEITA	REFERÊNCIA PROCESSO Nº	DISCRIMINAÇÃO	VALOR-R\$
110/4-04		IRRF OUTROS REND PESSOA JURIDI RETENCAO IRRF 4.80% FATURA 47 - LOCAL IX - COMPACTADOR (05/2025)	40.106,88

EMISSAO: 25/09/2025 - DEMLURB	TOTAL-R\$	40.106,88
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dalamura	Pagável: BB, MERCANTIL, SANTANDER, BANCOOB, ITAÚ, CEF E LOTÉRICA ATÉ 5 MIL. ACIMA 5 MIL, INTERNET BANKING OU GUICHÊS, INCLUSIVE CLIENTES BANCOS NAO CREDENCIADOS
----------	---

AUTENTICAÇÃO MECÂNICA 81650000401 4 06882314202 8 51031541319 3 21300000005 8

NÃO RECEBER APÓS VENCIMENTO



**PREFEITURA
JUIZ DE FORA**

**DOCUMENTO DE ARRECADAÇÃO MUNICIPAL
DAM**

SF - Subsecretaria de Usos e Fontes

2ª VIA - PJJ

SÉRIE A

Nº 54/131921-3

VENCIMENTO:
31/10/2025

NOME E ENDEREÇO MUNICIPIO - DEPARTAMENTO MUNIC AV. FRANCISCO VALADARES, N.1.000 VILA IDEAL - JUIZ DE FORA - MG	INSCRIÇÃO CNPJ:20.430.120/0001-36
--	---

CÓDIGO DE RECEITA	REFERÊNCIA PROCESSO Nº	DISCRIMINAÇÃO	VALOR-R\$
110/4-04		IRRF OUTROS REND PESSOA JURIDI RETENCAO IRRF 4.80% FATURA 47 - LOCAL IX - COMPACTADOR (05/2025)	40.106,88

EMISSAO: 25/09/2025 - DEMLURB	TOTAL-R\$	40.106,88
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dalamura	Pagável: BB, MERCANTIL, SANTANDER, BANCOOB, ITAÚ, CEF. LOTÉRICA ATÉ 5 MIL. ACIMA 5 MIL, INTERNET BANKING OU GUICHÊS, INCLUSIVE CLIENTES BANCOS NAO CREDENCIADOS
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AUTENTICAÇÃO MECÂNICA 81650000401 4 06882314202 8 51031541319 3 21300000005 8

PAGAR COM PIX



DOCUMENTO : 2025LI00955 EMISSAO : 25.09.2025 GESTAO : 00003
UG DESCRICAO PROCESSO VOLUME ANO
313100 DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA 05141 01 2023
CNPJ ORGAO : 20.430.120/0001-36

CREDOR : 04567650000174 - LOCALIX SERVICOS AMBIENTAIS S.A
ENDERECO : RUA HALLEY, 321, JARDIM RIACHO DAS PEDRAS (31)3333 2969
CIDADE : CONTAGEM UF : MG CEP : 32242-270

***** D A D O S D O E M P E N H O *****
NUMERO UO PROGRAMA DE TRABALHO FONTE NAT.DESPESA VPD
2025NE00219 31310 18541001923180000 1501000000 33903913 332311000

VALOR EMPENHADO VALOR DESTA LIQUIDACAO VALOR A LIQUIDAR
*****3.342.241,00 *****835.560,00 *****1.671.121,00

***** D A D O S D A L I Q U I D A C A O *****
TIPO DE DOCUMENTO NUM.DOC DATA DOC. EVENTO V A L O R
FATURA 47 17.06.2025 510110 835.560,00

TOTAL DA NOTA DE LIQUIDACAO =====> 835.560,00

R E T E N C A O
=====

T I P O E V E N T O V A L O R
IRRF : 520420 40.106,88
INSS - PF :
INSS - PJ :
ISS :
OUTRAS :
FOLHA :

VALOR LIQUIDO DA NOTA DE LIQUIDACAO =====> 795.453,12

HISTORICO :
=====

LOCACAO DE CAMINHOES COMPACTADORES + EQUIPAMENTOS PARA COLETA E DESTINACAO FI
NAL DE RESIDUOS SOLIDOS, SEM MOTORISTA E SEM COMBUSTIVEL AO DEPTO (05/2025)
2025PD

RESPONSAVEL PELA EMISSAO ORDENADOR DE DESPESA
EDUARDO FANTONI GRAMIANI CELESTE FRANCIANE PAVAO SOUZA
080.922.377-51 049.145.666-21
IMPRESSO PELO SIAFEM EM : 25.09.2025 - HORA: 11:24:47





**PREFEITURA
JUIZ DE FORA**

**DOCUMENTO DE ARRECADAÇÃO MUNICIPAL
DAM**

SF - Subsecretaria de Usos e Fontes

1ª VIA - CONTRIBUINTE

SÉRIE A

Nº 54/132662-7

VENCIMENTO:
10/11/2025

NOME E ENDEREÇO MUNICIPIO - DEPARTAMENTO MUNIC AV. FRANCISCO VALADARES, N.1.000 VILA IDEAL - JUIZ DE FORA - MG	INSCRIÇÃO CNPJ:20.430.120/0001-36
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CÓDIGO DE RECEITA	REFERÊNCIA PROCESSO Nº	DISCRIMINAÇÃO	VALOR-R\$
110/4-04		IRRF OUTROS REND PESSOA JURIDI 13697/2025 RETENCAO IRRF 4.80% FATURA 48 LOCALIX COMPACTADOR 06/2025	40.106,88

EMISSAO: 15/10/2025 - DEMLURB	TOTAL-R\$	40.106,88
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cbpaula	Pagável: BB, MERCANTIL, SANTANDER, BANCOOB, ITAÚ, CEF E LOTÉRICA ATÉ 5 MIL. ACIMA 5 MIL, INTERNET BANKING OU GUICHÊS, INCLUSIVE CLIENTES BANCOS NAO CREDENCIADOS
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AUTENTICAÇÃO MECÂNICA 81610000401 8 06882314202 8 51110541326 0 62700000005 9

NÃO RECEBER APÓS VENCIMENTO



**PREFEITURA
JUIZ DE FORA**

**DOCUMENTO DE ARRECADAÇÃO MUNICIPAL
DAM**

SF - Subsecretaria de Usos e Fontes

2ª VIA - PJF

SÉRIE A

Nº 54/132662-7

VENCIMENTO:
10/11/2025

NOME E ENDEREÇO MUNICIPIO - DEPARTAMENTO MUNIC AV. FRANCISCO VALADARES, N.1.000 VILA IDEAL - JUIZ DE FORA - MG	INSCRIÇÃO CNPJ:20.430.120/0001-36
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CÓDIGO DE RECEITA	REFERÊNCIA PROCESSO Nº	DISCRIMINAÇÃO	VALOR-R\$
110/4-04		IRRF OUTROS REND PESSOA JURIDI 13697/2025 RETENCAO IRRF 4.80% FATURA 48 LOCALIX COMPACTADOR 06/2025	40.106,88

EMISSAO: 15/10/2025 - DEMLURB	TOTAL-R\$	40.106,88
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cbpaula	Pagável: BB, MERCANTIL, SANTANDER, BANCOOB, ITAÚ, CEF. LOTÉRICA ATÉ 5 MIL. ACIMA 5 MIL, INTERNET BANKING OU GUICHÊS, INCLUSIVE CLIENTES BANCOS NAO CREDENCIADOS
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AUTENTICAÇÃO MECÂNICA 81610000401 8 06882314202 8 51110541326 0 62700000005 9

PAGAR COM PIX



DOCUMENTO : 2025LI01034 EMISSAO : 15.10.2025 GESTAO : 00003
UG DESCRICAO PROCESSO VOLUME ANO
313100 DEPARTAMENTO MUNICIPAL DE LIMPEZA URBANA 05141 01 2023
CNPJ ORGAO : 20.430.120/0001-36

CREDOR : 04567650000174 - LOCALIX SERVICOS AMBIENTAIS S.A
ENDERECO : RUA HALLEY, 321, JARDIM RIACHO DAS PEDRAS (31)3333 2969
CIDADE : CONTAGEM UF : MG CEP : 32242-270

***** D A D O S D O E M P E N H O *****
NUMERO UO PROGRAMA DE TRABALHO FONTE NAT.DESPESA VPD
2025NE00219 31310 18541001923180000 1501000000 33903913 332311000

VALOR EMPENHADO VALOR DESTA LIQUIDACAO VALOR A LIQUIDAR
*****3.342.241,00 *****835.560,00 *****835.561,00

***** D A D O S D A L I Q U I D A C A O *****
TIPO DE DOCUMENTO NUM.DOC DATA DOC. EVENTO V A L O R
FATURA 48 11.07.2025 510110 835.560,00

TOTAL DA NOTA DE LIQUIDACAO =====> 835.560,00

R E T E N C A O
=====

T I P O EVENTO V A L O R
IRRF : 520420 40.106,88
INSS - PF :
INSS - PJ :
ISS :
OUTRAS :
FOLHA :

VALOR LIQUIDO DA NOTA DE LIQUIDACAO =====> 795.453,12

HISTORICO :
=====

LOCACAO DE CAMINHOES COMPACTADORES + EQUIPAMENTOS PARA COLETA E DESTINACAO FI
NAL DE RESIDUOS SOLIDOS, SEM MOTORISTA E SEM COMBUSTIVEL AO DEPTO (06/2025)
2025PD

RESPONSAVEL PELA EMISSAO ORDENADOR DE DESPESA
EDUARDO FANTONI GRAMIANI CELESTE FRANCIANE PAVAO SOUZA
080.922.377-51 049.145.666-21
IMPRESSO PELO SIAFEM EM : 15.10.2025 - HORA: 10:01:29

