

Pagamentos de Despesas de Exercícios Anteriores - JANEIRO DE 2016
Fundo de Saúde do Distrito Federal

Número da OB	Data de Emissão	Código do Credor	Credor	Número do Processo	Nota de Empenho	Natureza da Despesa	Fonte	Valor de Lançamento
2016OB00441	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.002.034/2014	2015NE06464	339092	138003467	12.240,04
2016OB00473	15/01/16	00029372000302	GE HEALTHCARE DO BRASIL COM.SERV.EQUIP.MÉD.HOSP.LT	060.012.656/2013	2015NE06466	339092	138003467	13.545,15
2016OB00442	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.002.034/2014	2015NE06464	339092	138003467	12.240,04
2016OB00431	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.000.803/2014	2015NE06468	339092	138003467	8.550,00
2016OB00432	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.000.803/2014	2015NE06468	339092	138003467	8.550,00
2016OB00434	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.000.803/2014	2015NE06468	339092	138003467	8.550,00
2016OB00452	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.002.034/2014	2015NE06464	339092	138003467	12.240,04
2016OB00476	15/01/16	00029372000302	GE HEALTHCARE DO BRASIL COM.SERV.EQUIP.MÉD.HOSP.LT	060.012.656/2013	2015NE06466	339092	138003467	13.545,15
2016OB00471	15/01/16	00029372000302	GE HEALTHCARE DO BRASIL COM.SERV.EQUIP.MÉD.HOSP.LT	060.012.656/2013	2015NE06466	339092	138003467	13.545,15
2016OB00477	15/01/16	00029372000302	GE HEALTHCARE DO BRASIL COM.SERV.EQUIP.MÉD.HOSP.LT	060.012.656/2013	2015NE06466	339092	138003467	13.545,15
2016OB00478	15/01/16	00029372000302	GE HEALTHCARE DO BRASIL COM.SERV.EQUIP.MÉD.HOSP.LT	060.012.656/2013	2015NE06466	339092	138003467	11.287,62
2016OB00448	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.002.034/2014	2015NE06464	339092	138003467	12.240,04
2016OB00451	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.002.034/2014	2015NE06464	339092	138003467	12.240,04
2016OB00475	15/01/16	00029372000302	GE HEALTHCARE DO BRASIL COM.SERV.EQUIP.MÉD.HOSP.LT	060.012.656/2013	2015NE06466	339092	138003467	13.545,15
2016OB00433	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.000.803/2014	2015NE06468	339092	138003467	8.550,00
2016OB00440	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.012.360/2014	2015NE06463	339092	138003467	1.781,25
2016OB00443	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.002.034/2014	2015NE06464	339092	138003467	12.240,04
2016OB00445	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.002.034/2014	2015NE06464	339092	138003467	12.240,04
2016OB00472	15/01/16	00029372000302	GE HEALTHCARE DO BRASIL COM.SERV.EQUIP.MÉD.HOSP.LT	060.012.656/2013	2015NE06466	339092	138003467	13.545,15
2016OB00474	15/01/16	00029372000302	GE HEALTHCARE DO BRASIL COM.SERV.EQUIP.MÉD.HOSP.LT	060.012.656/2013	2015NE06466	339092	138003467	13.545,15
2016OB00447	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.002.034/2014	2015NE06464	339092	138003467	12.240,04
2016OB00449	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.002.034/2014	2015NE06464	339092	138003467	12.240,04
2016OB00444	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.002.034/2014	2015NE06464	339092	138003467	12.240,04
2016OB00446	15/01/16	58295213000178	PHILIPS MEDICAL SYTEMS LTDA.	060.002.034/2014	2015NE06464	339092	138003467	12.240,04