

SAMUEL CAMARGO PUBLICIDADE ME	DE	08397729000155	-	-	01416.013090/2025-46	64128	20230228950000	PARQUE MONICA VT	DA	04/07/2023	R\$ 446,63	R\$ 89,33	R\$ -	R\$ 127,51	R\$ 334,97
SAMUEL CAMARGO PUBLICIDADE ME	DE	08397729000155	-	-	01416.013090/2025-46	64128	20200410240004	RANCHO SERJÃO - PGM	DO	03/12/2020	R\$ 446,63	R\$ 89,33	R\$ -	R\$ 232,34	R\$ 334,97
SAMUEL CAMARGO PUBLICIDADE ME	DE	08397729000155	-	-	01416.013090/2025-46	64128	20210003150006	RANCHO SERJÃO - PGM	DO	06/01/2021	R\$ 446,63	R\$ 89,33	R\$ -	R\$ 231,67	R\$ 334,97
SAMUEL CAMARGO PUBLICIDADE ME	DE	08397729000155	-	-	01416.013090/2025-46	64128	20210043080009	RANCHO SERJÃO - PGM	DO	11/02/2021	R\$ 446,63	R\$ 89,33	R\$ -	R\$ 231,09	R\$ 334,97
SAMUEL CAMARGO PUBLICIDADE ME	DE	08397729000155	-	-	01416.013090/2025-46	64128	20210083730004	RANCHO SERJÃO - PGM	DO	18/03/2021	R\$ 446,63	R\$ 89,33	R\$ -	R\$ 230,19	R\$ 334,97
SAMUEL CAMARGO PUBLICIDADE ME	DE	08397729000155	-	-	01416.013090/2025-46	64128	20200241490009	REVIVA TRIBULUS	MACA	07/08/2020	R\$ 446,63	R\$ 89,33	R\$ -	R\$ 235,15	R\$ 334,97
SAMUEL CAMARGO PUBLICIDADE ME	DE	08397729000155	-	-	01416.013090/2025-46	64128	20200194530003	REVIVA TRIBULUS 60	MACA	30/06/2020	R\$ 446,63	R\$ 89,33	R\$ -	R\$ 235,87	R\$ 334,97

SAMUEL CAMARGO PUBLICIDADE ME	DE	08397729000155	-	-	01416.013090/2025-46	64128	20210286050008	ROCHEDO - VT 605	-	30/08/2021	R\$ 446,63	R\$ 89,33	R\$ -	R\$ 221,17	R\$ 334,97
SAMUEL CAMARGO PUBLICIDADE ME	DE	08397729000155	-	-	01416.013090/2025-46	64128	20200194550004	STAR VISION 60	VT	30/06/2020	R\$ 446,63	R\$ 89,33	R\$ -	R\$ 235,87	R\$ 334,97
SAMUEL CAMARGO PUBLICIDADE ME	DE	08397729000155	-	-	01416.013090/2025-46	64128	20200258330000	STARVISION	VT	21/08/2020	R\$ 446,63	R\$ 89,33	R\$ -	R\$ 235,15	R\$ 334,97
SAMUEL CAMARGO PUBLICIDADE ME	DE	08397729000155	-	-	01416.013090/2025-46	64128	20200045490000	VM COLCHOES - INFO	-	11/02/2020	R\$ 446,63	R\$ 89,33	R\$ -	R\$ 241,49	R\$ 334,97
THE MOSANER FILMES LTDA - EPP.	-	11286816000140	-	-	01416.013102/2025-32	64130	20200023880000	AGENDA CULTURAL I	PETRA	23/01/2020	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.609,94	R\$ 2.233,13
THE MOSANER FILMES LTDA - EPP.	-	11286816000140	-	-	01416.013102/2025-32	64130	20200065000008	AGENDA CULTURAL II	PETRA	27/02/2020	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.599,82	R\$ 2.233,13
THE MOSANER FILMES LTDA - EPP.	-	11286816000140	-	-	01416.013102/2025-32	64130	20200085240004	AGENDA CULTURAL III	PETRA	12/03/2020	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.599,82	R\$ 2.233,13

THE MOSANER FILMES LTDA - EPP.	-	11286816000140	-	-	01416.013102/2025-32	64130	20200085230009	CAMPANHA BANCO PAN	-	12/03/2020	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.599,82	R\$ 2.233,13
THE MOSANER FILMES LTDA - EPP.	-	11286816000140	-	-	01416.013102/2025-32	64130	20210335100000	CAMPANHA 10 E 11-2021	SKY	04/10/2021	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.459,87	R\$ 2.233,13
THE MOSANER FILMES LTDA - EPP.	-	11286816000140	-	-	01416.013102/2025-32	64130	20200105330003	CAMPANHA 2020	SKY	30/03/2020	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.591,48	R\$ 2.233,13
THE MOSANER FILMES LTDA - EPP.	-	11286816000140	-	-	01416.013102/2025-32	64130	20200045080006	LOSANGO HOJEEMDIA	-	10/02/2020	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.609,94	R\$ 2.233,13
THE MOSANER FILMES LTDA - EPP.	-	11286816000140	-	-	01416.013102/2025-32	64130	20200045100007	LOSANGO HORADOFARO	-	10/02/2020	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.609,94	R\$ 2.233,13
THE MOSANER FILMES LTDA - EPP.	-	11286816000140	-	-	01416.013102/2025-32	64130	20210256980007	SKY PRE E POS-PAGO	-	05/08/2021	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.487,56	R\$ 2.233,13
THE MOSANER FILMES LTDA - EPP.	-	11286816000140	-	-	01416.013102/2025-32	64130	20240080210000	SPELOGS2024	-	12/03/2024	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 626,17	R\$ 2.233,13

THE MOSANER FILMES LTDA - EPP.	-	11286816000140	-	-	01416.013102/2025-32	64130	20200073820000	TROCO DOBRO - NETFLIX	EM	04/03/2020	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.599,82	R\$ 2.233,13
TIAGO FRANCISCO SCHENK IMAGENS - ME	-	08449178000126	-	-	01416.013103/2025-87	64131	20200191220003	CASA 2020	-	26/06/2020	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.572,42	R\$ 2.233,13
TIAGO FRANCISCO SCHENK IMAGENS - ME	-	08449178000126	-	-	01416.013103/2025-87	64131	20240381140000	VIDEO PRESIDENTE	-	04/11/2024	R\$ 1.488,75	R\$ 297,75	R\$ -	R\$ 211,10	R\$ 1.116,56
TRATOR FILMES LTDA	-	08164917000133	-	-	01416.013104/2025-21	64132	20200126170005	Customer Stories	-	23/04/2020	R\$ 4.466,26	R\$ 893,25	R\$ -	R\$ 2.376,50	R\$ 3.349,70
TRATOR FILMES LTDA	-	08164917000133	-	-	01416.013104/2025-21	64132	20200126680003	Customer Stories 2	-	23/04/2020	R\$ 4.466,26	R\$ 893,25	R\$ -	R\$ 2.376,50	R\$ 3.349,70
TRATOR FILMES LTDA	-	08164917000133	-	-	01416.013104/2025-21	64132	20200345080001	Jogo Arquiteta	-	23/10/2020	R\$ 4.466,26	R\$ 893,25	R\$ -	R\$ 2.330,49	R\$ 3.349,70
TRATOR FILMES LTDA	-	08164917000133	-	-	01416.013104/2025-21	64132	20200440220001	Lado Rosa Creme A	-	22/12/2020	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.544,43	R\$ 2.233,13

TRATOR FILMES LTDA	-	08164917000133	-	-	01416.013104/2025-21	64132	20200218840007	Lado Rosa Linha Novo	-	22/07/2020	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.567,66	R\$ 2.233,13
TRATOR FILMES LTDA	-	08164917000133	-	-	01416.013104/2025-21	64132	20200154920005	PENSANDO EAD 2	-	21/05/2020	R\$ 4.466,26	R\$ 893,25	R\$ -	R\$ 2.376,50	R\$ 3.349,70
TRATOR FILMES LTDA	-	08164917000133	-	-	01416.013104/2025-21	64132	20200228110001	Teatral Quarto	Peru	30/07/2020	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.567,66	R\$ 2.233,13
TRATOR FILMES LTDA	-	08164917000133	-	-	01416.013104/2025-21	64132	20200080970004	Teatral Renovado	Peru	10/03/2020	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.599,82	R\$ 2.233,13
TRATOR FILMES LTDA	-	08164917000133	-	-	01416.013104/2025-21	64132	20200130890009	Teatral Terceiro	Peru	28/04/2020	R\$ 2.977,51	R\$ 595,50	R\$ -	R\$ 1.584,33	R\$ 2.233,13
TRATOR FILMES LTDA	-	08164917000133	-	-	01416.013104/2025-21	64132	20200080980000	TENA DISCREET	-	10/03/2020	R\$ 4.466,26	R\$ 893,25	R\$ -	R\$ 2.399,72	R\$ 3.349,70
TRATOR FILMES LTDA	-	08164917000133	-	-	01416.013104/2025-21	64132	20210108080008	TENA DISCREET B	-	09/04/2021	R\$ 4.466,26	R\$ 893,25	R\$ -	R\$ 2.292,53	R\$ 3.349,70

