**RELAÇÃO DE PACIENTES PARTICULARES /2019 – DR. JULIA AMELIA DE QUEIROZ**

**14/02 -Wilmar Augusto Klier \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ R$360,00   CPF 011.087.606-78 RECIBO**

**07/03 - Laurentina Maia \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ R$ 180,00 CPF -214.328.996-00 RECIBO**

**07/03 - Sandra Maria Machado\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ R$180,00  \*\*\* RECIBO EM NOME DE AMPC - CNPJ - 16.821.821/0007-40**

**04/04 - Maria Fortunato dos Reis \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ R$ 200,00 cheque - CPF - 681.779.176-68**

**30/04 - Renato de Oliveira e Silva \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ R$360,00  CPF- 232.410.986-72 RECIBO**

**02/05 - Sidney Jose de Andrade \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ R$ 360,00  \*\*\* Pagamento feito com cheque CPF - 015.612.196-49  ( Sidney / Maria Helena )**

**13/06 - Denise Maria Bastos de Vasconcelos\_\_\_\_\_\_\_\_\_\_ R$180,00 CPF – 277.701.256-34**

**09/07 - Ricardo Luiz dos Reis Goiata \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ R$ 180,00 CPF - 301.241.586-68 CHEQUE**

**08/08 - Magali Maria de Araujo Barroso \_\_\_\_\_\_\_\_\_\_\_\_\_\_R$ 360,00 CPF-050.834.606-10 RECIBO**

**10/09 -  Edna deSouza Fernandes \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_R$ 360,00 CPF 141.044.746-49 RECIBO**

**26/09 -Marcos Ferreira Barbosa\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ R$ 360,00            RECIBO de (ref. Marcos e Patricia)   CPF - 499.784.466-72 RECIBO em nome do Marcos**

**01/10 - Sandra Maria Machado\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ R$ 180,00 CPF - 639.694.086-87 RECIBO**

**03/10 - 07/03 - Laurentina Maia \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ R$ 180,00  CPF -214.328.996-00 RECIBO**

**10/10 -Wilmar Augusto Klier \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ R$360,00   CPF 011.087.606-78 RECIBO**

**19/11 - Renato de Oliveira e Silva \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ R$360,00  CPF- 232.410.986-72 RECIBO**

**TOTAL – R$ 4.160,00**