

Conta	Bem	Inc.	Descrição	Dt. Aquisição	Vi. Original Corr.	Vi. Depr. Acum.	Vi. Res. Fiscal Contábil
22.601	0000000000000298	0000	NO-BREAK 15 KVA - DWMM15 MARCA ENGETRON NS DWMM15	15/02/2008	26.500,00	26.500,00	-
22.601	0000000000000310	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	20/09/2012	1.162,00	1.162,00	-
22.601	0000000000000311	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	20/09/2012	1.162,00	1.162,00	-
22.601	0000000000000312	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	20/09/2012	1.162,00	1.162,00	-
22.601	0000000000000315	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	20/09/2012	1.162,00	1.162,00	-
22.601	0000000000000317	0000	VIDEO COLOR LCD - LED 20º W PR E2011 IT LCD 20 GAR ONSITE	20/09/2012	410,00	410,00	-
22.601	0000000000000318	0000	VIDEO COLOR LCD - LED 20º W PR E2011 IT LCD 20 GAR ONSITE	20/09/2012	410,00	410,00	-
22.601	0000000000000319	0000	VIDEO COLOR LCD - LED 20º W PR E2011 IT LCD 20 GAR ONSITE	20/09/2012	410,00	410,00	-
22.601	0000000000000320	0000	VIDEO COLOR LCD - LED 20º W PR E2011 IT LCD 20 GAR ONSITE	20/09/2012	410,00	410,00	-
22.601	0000000000000321	0000	VIDEO COLOR LCD - LED 20º W PR E2011 IT LCD 20 GAR ONSITE	20/09/2012	410,00	410,00	-
22.601	0000000000000322	0000	VIDEO COLOR LCD - LED 20º W PR E2011 IT LCD 20 GAR ONSITE	20/09/2012	410,00	410,00	-
22.601	0000000000000323	0000	VIDEO COLOR LCD - LED 20º W PR E2011 IT LCD 20 GAR ONSITE	20/09/2012	410,00	410,00	-
22.601	0000000000000324	0000	IPAD APPLE WI-FI 4g 16gb PRETO MOD366BR/A	01/10/2012	1.950,00	1.950,00	-
22.601	0000000000000330	0000	SERVIDOR POWER E4DGE T710 EM GABINETE RACK PARA ATE 8	30/06/2010	21.853,45	21.853,45	-
22.601	0000000000000330	0001	CONJUNTO CONTENDO FITA PARA UNIDADE DE FITA BACKUP LT	09/07/2010	1.847,32	1.847,32	-
22.601	0000000000000331	0000	PROJETOR EPSON POWERLITE W10+	29/04/2011	2.790,00	2.790,00	-
22.601	0000000000000359	0000	VIDEO COLOR LCD 19º PT/PT W1942PE IT LCD 19 GAR ONSITE 3	23/08/2011	410,00	410,00	-
22.601	0000000000000360	0000	VIDEO COLOR LCD 19º PT/PT W1942PE IT LCD 19 GAR ONSITE 3	23/08/2011	410,00	410,00	-
22.601	0000000000000361	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000362	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000363	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000364	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000366	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000367	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000368	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000369	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000370	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000371	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000372	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000373	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000374	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000375	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000376	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000377	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000378	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000379	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000380	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000381	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000382	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000383	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000384	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000385	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000386	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000387	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000388	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000389	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000390	0000	CPU ITAUTEC INFOWAY SM 3330 + WIN 7 PROFISSIONAL MC MII	23/08/2011	1.162,00	1.162,00	-
22.601	0000000000000407	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000408	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000409	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000410	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000411	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000412	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000413	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000414	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000415	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000416	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000417	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000418	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000419	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000420	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000421	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000422	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000423	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000424	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000425	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000426	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000427	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000428	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000429	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000430	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000431	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000432	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000433	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000434	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000435	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-
22.601	0000000000000436	0000	CPU HP ELITEDESK 705 G1 SFF	01/11/2015	2.314,00	2.314,00	-

22.601	0000000000000437	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000438	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000439	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000440	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000441	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000442	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000443	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000444	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000445	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000446	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000447	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000448	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000449	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000450	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000451	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000452	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000453	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000454	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000455	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000456	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000457	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000458	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000459	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000460	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000461	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000462	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000463	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000464	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000465	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000466	0000	MONITOR HP 20 POLEGADAS LCD	01/11/2015	460,00	460,00	-
22.601	0000000000000497	0000	PROJETOR EPSON S27POWERLITE 2700 LUM/MALETA/ADAP. W	02/12/2016	2.696,00	2.696,00	-
22.601	0000000000000498	0000	PROJETOR EPSON S27POWERLITE 2700 LUM/MALETA/ADAP. W	02/12/2016	2.696,00	2.696,00	-
22.601	0000000000000558	0000	PEN DRIVE 16GB USB WIST MULTILAZER LOJAS AMERICANAS	23/05/2019	34,99	18,56	16,43
22.601	0000000000000566	0000	MODEM G5M 3G/4G	02/09/2019	385,66	180,04	205,62
22.601	0000000000000567	0000	MODEM G5M 3G/4G	02/09/2019	385,66	180,04	205,62
22.601	0000000000000577	0000	MICROCOMPUTADOR PORTÁTIL DELL LATITUDE 14 3400 (CORE	01/05/2020	6.755,12	2.251,80	4.503,32
22.601	0000000000000578	0000	MICROCOMPUTADOR PORTÁTIL DELL LATITUDE 14 3400 (CORE	01/05/2020	6.755,12	2.251,80	4.503,32
22.601	0000000000000579	0000	MICROCOMPUTADOR PORTÁTIL DELL LATITUDE 14 3400 (CORE	01/05/2020	6.755,12	2.251,80	4.503,32
22.601	0000000000000580	0000	MICROCOMPUTADOR PORTÁTIL DELL LATITUDE 14 3400 (CORE	01/05/2020	6.755,12	2.251,80	4.503,32
22.601	0000000000000581	0000	MICROCOMPUTADOR PORTÁTIL DELL LATITUDE 14 3400 (CORE	01/05/2020	6.755,12	2.251,80	4.503,32
22.601	0000000000000582	0000	MICROCOMPUTADOR PORTÁTIL DELL LATITUDE 14 3400 (CORE	01/05/2020	6.755,12	2.251,80	4.503,32
22.601	0000000000000583	0000	NOTEBOOK LENOVO E14 17-10510U/16GB/256SSD/W10P/MOU	01/06/2021	8.266,66	964,46	7.302,20
22.601	0000000000000584	0000	NOTEBOOK LENOVO E14 17-10510U/16GB/256SSD/W10P/MOU	01/06/2021	8.266,66	964,46	7.302,20
			TOTAL		243.459,12	201.407,13	42.051,99