

RELAÇÃO DE CREDORES QUIROGRAFÁRIOS –
CLASSE III

LISTA DE CREDORES

LEADERSHIP COMERCIO E IMPORTAÇÃO S/A

RAZÃO SOCIAL	CNPJ/CPF	ENDEREÇO	CIDADE	UF	CEP	TITULO	VENCIMENTO	VALOR - R\$
ALGAZNET INFORMATICA E SERVICOS LTDA ME	06.296.225/0001-13	RUA PEREIRA RIBEIRO, 249,	SÃO GONÇALO	RJ	24440-080	861-1	05/05/2015	3.000,00
ALGAZNET INFORMATICA E SERVICOS LTDA ME Total								3.000,00
ALTERDATA TECNOLOGIA EM INFORMATICA LTDA	36.462.778/0001-60	RUA PREFEITO SEBASTIAO TEIXEIRA, 323,	TERESÓPOLIS	RJ	25953-200	94997-1	20/05/2015	824,31
ALTERDATA TECNOLOGIA EM INFORMATICA LTDA	36.462.778/0001-60	RUA PREFEITO SEBASTIAO TEIXEIRA, 323,	TERESÓPOLIS	RJ	25953-200	85889-1	10/05/2015	328,22
ALTERDATA TECNOLOGIA EM INFORMATICA LTDA	36.462.778/0001-60	RUA PREFEITO SEBASTIAO TEIXEIRA, 323,	TERESÓPOLIS	RJ	25953-200	83980-1	10/05/2015	2.639,78
ALTERDATA TECNOLOGIA EM INFORMATICA LTDA Total								3.792,31
ANDERSON LYRA G ZANCHETTA COM DE DESC E LIMPEZA ME	18.174.378/0001-77	RUA Prefeito José Carlos Lacerda, 1256, LOTE 41, QUADRA 29, COB 02, PARTE B	DUQUE DE CAXIAS	RJ	25071-120	818-2	23/05/2015	1.368,17
ANDERSON LYRA G ZANCHETTA COM DE DESC E LIMPEZA ME	18.174.378/0001-77	RUA Prefeito José Carlos Lacerda, 1256, LOTE 41, QUADRA 29, COB 02, PARTE B	DUQUE DE CAXIAS	RJ	25071-120	880-1	12/06/2015	630,00
ANDERSON LYRA G ZANCHETTA COM DE DESC E LIMPEZA ME	18.174.378/0001-77	RUA Prefeito José Carlos Lacerda, 1256, LOTE 41, QUADRA 29, COB 02, PARTE B	DUQUE DE CAXIAS	RJ	25071-120	880-2	27/06/2015	630,00
ANDERSON LYRA G ZANCHETTA COM DE DESC E LIMPEZA ME Total								2.628,17
ANNOVA SERVICOS E NEGOCIOS EIRELI EPP	11.825.128/0001-00	R ATICA, 587, SALA 01	SÃO PAULO	SP	04634-042	319-1	30/05/2015	10.500,00
ANNOVA SERVICOS E NEGOCIOS EIRELI EPP	11.825.128/0001-00	R ATICA, 587, SALA 01	SÃO PAULO	SP	04634-042	320-1	30/06/2015	10.500,00
ANNOVA SERVICOS E NEGOCIOS EIRELI EPP	11.825.128/0001-00	R ATICA, 587, SALA 01	SÃO PAULO	SP	04634-042	321-1	31/08/2015	14.000,00
ANNOVA SERVICOS E NEGOCIOS EIRELI EPP Total								35.000,00
ATACADAO PAPELEX LTDA	16.731.862/0001-24	Rua Francisco de Sousa e Melo, 252, ARMAZENS 08 E 09	RIO DE JANEIRO	RJ	21010-410	311422-1	11/06/2015	889,97
ATACADAO PAPELEX LTDA	16.731.862/0001-24	Rua Francisco de Sousa e Melo, 252, ARMAZENS 08 E 09	RIO DE JANEIRO	RJ	21010-410	311422-2	11/07/2015	889,98
ATACADAO PAPELEX LTDA	16.731.862/0001-24	Rua Francisco de Sousa e Melo, 252, ARMAZENS 08 E 09	RIO DE JANEIRO	RJ	21010-410	291849-3	22/05/2015	580,84
ATACADAO PAPELEX LTDA	16.731.862/0001-24	Rua Francisco de Sousa e Melo, 252, ARMAZENS 08 E 09	RIO DE JANEIRO	RJ	21010-410	303203	30/05/2015	297,50
ATACADAO PAPELEX LTDA	16.731.862/0001-24	Rua Francisco de Sousa e Melo, 252, ARMAZENS 08 E 09	RIO DE JANEIRO	RJ	21010-410	307828-1	06/06/2015	563,95
ATACADAO PAPELEX LTDA Total								3.222,24
ATIVA DISTRIBUICAO E LOGISTICA LTDA	01.125.797/0007-01	Rua SALVADOR RODRIGUES PRADO, 200,	SÃO PAULO	SP	02190-050	68372-1	22/05/2015	47,37
ATIVA DISTRIBUICAO E LOGISTICA LTDA	01.125.797/0001-16	Aveni Portugal, 400, GALPA01B 2B E 3A	ITAPEVI	SP	06696-060	404103	22/05/2015	213,13
ATIVA DISTRIBUICAO E LOGISTICA LTDA	01.125.797/0001-16	Aveni Portugal, 400, GALPA01B 2B E 3A	ITAPEVI	SP	06696-060	404104	22/05/2015	242,69
ATIVA DISTRIBUICAO E LOGISTICA LTDA	01.125.797/0001-16	Aveni Portugal, 400, GALPA01B 2B E 3A	ITAPEVI	SP	06696-060	405150	29/05/2015	211,88
ATIVA DISTRIBUICAO E LOGISTICA LTDA Total								715,07
BANCO BRADESCO S/A	60.746.948/7506-26	Rua Almirante Grenfall, 405 - Bloco I - 3 andar	DUQUE DE CAXIAS	RJ	25085-135	CHEQUE ESPECIAL	Mensal	200.000,00
BANCO BRADESCO S/A Total								200.000,00
BANCO DO BRASIL S/A	00.000.000/4374-50	Rua: Senador Dantas, 105 - Centro	RIO DE JANEIRO	RJ	20031-202	176901756	Mensal	2.550.025,00
BANCO DO BRASIL S/A	00.000.000/4374-50	Rua: Senador Dantas, 105 - Centro	RIO DE JANEIRO	RJ	20031-202	176901797	Mensal	245.000,00
BANCO DO BRASIL S/A	00.000.000/4374-50	Rua: Senador Dantas, 105 - Centro	RIO DE JANEIRO	RJ	20031-202	176901820	Mensal	38.333,33
BANCO DO BRASIL S/A	00.000.000/4374-50	Rua: Senador Dantas, 105 - Centro	RIO DE JANEIRO	RJ	20031-202	176901834	Mensal	137.500,00
BANCO DO BRASIL S/A	00.000.000/4374-50	Rua: Senador Dantas, 105 - Centro	RIO DE JANEIRO	RJ	20031-202	176901878	Mensal	300.000,00
BANCO DO BRASIL S/A	00.000.000/4374-50	Rua: Senador Dantas, 105 - Centro	RIO DE JANEIRO	RJ	20031-202	176901910	Mensal	110.769,23
BANCO DO BRASIL S/A	00.000.000/4374-50	Rua: Senador Dantas, 105 - Centro	RIO DE JANEIRO	RJ	20031-202	4075.XXXX.XXXX.0257	Mensal	369.372,73
BANCO DO BRASIL S/A	00.000.000/4374-50	Rua: Senador Dantas, 105 - Centro	RIO DE JANEIRO	RJ	20031-202	3594	Mensal	2.970.000,00
BANCO DO BRASIL S/A Total								6.721.000,29
BANCO DO ESTADO DO RIO GRANDE DO SUL S/A	92.702.067/0001-96	Rua: Capitao Montanha, 177	PORTO ALEGRE	RS	90010-040	.2014048030105681000003	Mensal	1.925.925,93
BANCO DO ESTADO DO RIO GRANDE DO SUL S/A	92.702.067/0001-96	Rua: Capitao Montanha, 177	PORTO ALEGRE	RS	90010-040	.2014048000724131000014	Mensal	500.000,00
BANCO DO ESTADO DO RIO GRANDE DO SUL S/A Total								2.425.925,93
BANCO DO NORDESTE DO BRASIL S/A	07.237.373/0064-03	Av: Dr. Sillas Munguba, 5700	FORTALEZA	CE	60743-762	6420147852	Mensal	7.349.125,00
BANCO DO NORDESTE DO BRASIL S/A Total								7.349.125,00
BANCO GUANABARA S/A	31.880.826/0001-16	Av: Brasil, 8255 - 3º andar - Ramos	RIO DE JANEIRO	RJ	21030-000	32676	Mensal	1.607.875,00
BANCO GUANABARA S/A Total								1.607.875,00
BANCO ITAU UNIBANCO S/A	60.701.190/0001-04	Praça Alfredo Egydio de Souza Aranha, 100	SÃO PAULO	SP	04344-030	08479046-8	Mensal	222.560,23
BANCO ITAU UNIBANCO S/A	60.701.190/0001-04	Praça Alfredo Egydio de Souza Aranha, 100	SÃO PAULO	SP	04344-030	33957979-9	Mensal	222.593,48
BANCO ITAU UNIBANCO S/A	60.701.190/0001-04	Praça Alfredo Egydio de Souza Aranha, 100	SÃO PAULO	SP	04344-030	42311038-6	Mensal	185.051,95
BANCO ITAU UNIBANCO S/A	60.701.190/0001-04	Praça Alfredo Egydio de Souza Aranha, 100	SÃO PAULO	SP	04344-030	41300070-4	Mensal	185.058,12
BANCO ITAU UNIBANCO S/A	60.701.190/0001-04	Praça Alfredo Egydio de Souza Aranha, 100	SÃO PAULO	SP	04344-030	14101935	Mensal	375.000,00
BANCO ITAU UNIBANCO S/A	60.701.190/0001-04	Praça Alfredo Egydio de Souza Aranha, 100	SÃO PAULO	SP	04344-030	14437748-8	Mensal	375.000,00
BANCO ITAU UNIBANCO S/A	60.701.190/0001-04	Praça Alfredo Egydio de Souza Aranha, 100	SÃO PAULO	SP	04344-030	474533791	Mensal	625.333,33
BANCO ITAU UNIBANCO S/A	60.701.190/0001-04	Praça Alfredo Egydio de Souza Aranha, 100	SÃO PAULO	SP	04344-030	452843634	Mensal	458.000,00
BANCO ITAU UNIBANCO S/A	60.701.190/0001-04	Praça Alfredo Egydio de Souza Aranha, 100	SÃO PAULO	SP	04344-030	1756077010	TRIMESTRAL	2.506.684,28
BANCO ITAU UNIBANCO S/A	60.701.190/0001-04	Praça Alfredo Egydio de Souza Aranha, 100	SÃO PAULO	SP	04344-030	CHEQUE ESPECIAL	Mensal	200.000,00
BANCO ITAU UNIBANCO S/A Total								5.355.281,39
BANCO PANAMERICANO S/A	59.285.411/0001-13	Avenida Paulista, 1374 - 12º andar	SÃO PAULO	SP	13145-090	75316	Mensal	747.222,22
BANCO PANAMERICANO S/A Total								747.222,22

RAZÃO SOCIAL	CNPJ/CPF	ENDEREÇO	CIDADE	UF	CEP	TÍTULO VENCIMENTO	VALOR - R\$
GB ARMAZENS GERAIS LTDA	77.376.093/0001-88	RUA VISCONDE DE PIRAJÁ, 608/801	RIO DE JANEIRO	RJ	22410-002	OBRA	7.886,67
GB ARMAZENS GERAIS LTDA	77.376.093/0001-88	RUA VISCONDE DE PIRAJÁ, 608/801	RIO DE JANEIRO	RJ	22410-002	OBRA	141.353,22
GB ARMAZENS GERAIS LTDA	77.376.093/0001-88	RUA VISCONDE DE PIRAJÁ, 608/801	RIO DE JANEIRO	RJ	22410-002	OBRA	7.886,67
GB ARMAZENS GERAIS LTDA	77.376.093/0001-88	RUA VISCONDE DE PIRAJÁ, 608/801	RIO DE JANEIRO	RJ	22410-002	OBRA	7.886,67
GB ARMAZENS GERAIS LTDA Total	03.279.285/0016-16	ESTR MUNICIPAL ADAM BLUMER, 5942-A,	MAGE	RJ	25900-000	4930-1	623.426,05
HAZTEC TECNOLOGIA E PLANEJAMENTO AMBIENTAL S/A							7.012,85
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1500341CC	130.498,05
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	COSU6106563580CC	244.658,69
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	SZPO141392/001	130.151,18
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	COSU6106563582CC	162.078,95
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	COSU6106563581CC	173.169,65
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	HDMUYNBR0930530CC	383.309,78
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	HDMUYNBR0931052CC	427.329,51
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	HDMUYNBR0932645CC	68.558,15
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	CVBBE442254CC	77.782,71
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	HDMUYNBR0934858CC	167.568,31
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	HDMUYNBR0934859CC	140.796,59
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	HDMUYNBR0932638CC	168.161,33
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	HDMUYNBR0937861CC	176.986,24
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	HDMUYNBR0937862CC	70.905,07
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	HDMUYNBR0937863CC	187.951,19
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	HDMUYNBR0937868CC	76.031,82
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	SZPO128692/001	314.837,92
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1401638CC	140.194,15
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1401755CC	195.594,84
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	SZPO129398/001	123.461,76
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1401742CC	127.200,09
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	NDIEF8100CC	40.294,46
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	NDIEF8N00CC	127.200,09
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1401753CC	84.236,72
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	NDIEF8K00CC	86.099,32
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	NDIEFGR00CC	81.470,37
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1401754CC	155.089,31
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1401741CC	245.716,48
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	NDIEFRL00CC	126.786,05
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1401738CC	70.905,07
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	NDIEF8M00CC	122.388,44
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	CENTEX1411011	78.490,26
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	NDIEF8L00CC	123.833,52
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	SZPO129397/001	132.360,12
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	BS2EA1412072	214.932,59
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	SZPO131382/001	112.310,62
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	SZPO131803/001	140.359,05
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	BS2EA1412073	370.975,90
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1401830CC	79.560,58
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1401827CC	127.300,53
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1401826CC	81.470,37
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1401819CC	90.374,73
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1401818CC	97.680,62
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1401829CC	146.234,13
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	SZPO132058/001	127.200,09
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	BS2EA1412075	40.294,46
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1401858CC	92.401,44
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	CENTEX1412001	50.278,14
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1401891CC	155.166,07
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	SZPO132906/001	136.184,56
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO15000500CC	48.925,45
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	SZPO134235/001	68.971,53
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	ALKURIO1500046CC	152.468,38
IA INTERNATIONAL COMPANY LIMITED	N/A	SUITE 801, SIGGA COMMERCIAL CENTRE, 144	151 CONNAUGHT ROAD WEST		HONG KONG	HKGRI0150000099CC	75.073,62

RAZÃO SOCIAL	CNPJ/CPF	ENDEREÇO	CIDADE	UF	CEP	TÍTULO	VENCIMENTO	VALOR - R\$
PRECISAO GLOBAL DE COBRANÇAS EIRELI Total PROMART DESENVOLVIMENTO DE SISTEMAS LTDA PROMART DESENVOLVIMENTO DE SISTEMAS LTDA Total	11.830.812/0001-80	Aveni Doutor Nilo Peçanha, 1851, SALA 612	PORTO ALEGRE	RS	91330-000	46908-1	20/05/2015	1.007,62
	00.876.123/0001-90	RUA SALTO, 35,	CAMPINAS	SP	13030-145	6784-1	27/05/2015	568,08
	00.876.123/0001-90	RUA SALTO, 35,	CAMPINAS	SP	13030-145	6784-2	08/06/2015	2.283,00
	04.946.668/0001-87	RUA FRANCISCO EUGÊNIO, 168,	RIO DE JANEIRO	RJ	20941-120	1456-1	05/06/2015	2.283,00
RC SISTEMAS DE IDENTIFICAÇÃO LTDA. RC SISTEMAS DE IDENTIFICAÇÃO LTDA. RC SISTEMAS DE IDENTIFICAÇÃO LTDA. Total	00.876.123/0001-90	RUA SALTO, 35,	CAMPINAS	SP	13030-145	6784-2	08/06/2015	4.566,00
	04.946.668/0001-87	RUA FRANCISCO EUGÊNIO, 168,	RIO DE JANEIRO	RJ	20941-120	1456-1	05/06/2015	531,05
	40.402.471/0001-40	RUA MAJOR REGO, 124,	RIO DE JANEIRO	RJ	21073-440	14542	15/06/2015	531,05
	62.173.620/0002-60	RUA LAURO MULLER, 116, SALA 4302	RIO DE JANEIRO	RJ	22290-160	925909-1	15/05/2015	787,20
ROBOX GERADORES E SANEAMENTO LTDA. ROBOX GERADORES E SANEAMENTO LTDA. Total	95.591.723/0021-62	BR 277 - KM 75,8, 1300,	SAO JOSE DOS PINHAIS	PR	83050-320	216000-1	11/06/2015	13.710,61
	95.591.723/0011-90	ROD WASHINGTON LUIZ, 7749,	DUQUE DE CAXIAS	RJ	25065-004	216056-1	15/06/2015	1.738,07
	95.591.723/0021-62	BR 277 - KM 75,8, 1300,	SAO JOSE DOS PINHAIS	PR	83050-320	216001-1	11/06/2015	41,68
	95.591.723/0011-90	ROD WASHINGTON LUIZ, 7749,	DUQUE DE CAXIAS	RJ	25065-004	215864	16/05/2015	282,39
ROBOS GERADORES E SANEAMENTO LTDA. ROBOS GERADORES E SANEAMENTO LTDA. Total	95.591.723/0011-90	ROD WASHINGTON LUIZ, 7749,	DUQUE DE CAXIAS	RJ	25065-004	215864	16/05/2015	172,25
	95.591.723/0011-90	ROD WASHINGTON LUIZ, 7749,	DUQUE DE CAXIAS	RJ	25065-004	215710	25/05/2015	37.220,42
	95.591.723/0011-90	ROD WASHINGTON LUIZ, 7749,	DUQUE DE CAXIAS	RJ	25065-004	215713	25/05/2015	35,69
	95.591.723/0011-90	ROD WASHINGTON LUIZ, 7749,	DUQUE DE CAXIAS	RJ	25065-004	215714	25/05/2015	607,54
SANTA DALILA DISTR DE AGUA MINERAL LTDA SANTA DALILA DISTR DE AGUA MINERAL LTDA Total	95.591.723/0011-90	ROD WASHINGTON LUIZ, 7749,	DUQUE DE CAXIAS	RJ	25065-004	215711	25/05/2015	1.098,58
	95.591.723/0011-90	ROD WASHINGTON LUIZ, 7749,	DUQUE DE CAXIAS	RJ	25065-004	215752	29/05/2015	42,71
	95.591.723/0011-90	ROD WASHINGTON LUIZ, 7749,	DUQUE DE CAXIAS	RJ	25065-004	214,18	01/06/2015	214,18
	95.591.723/0011-90	ROD WASHINGTON LUIZ, 7749,	DUQUE DE CAXIAS	RJ	25065-004	215861	01/06/2015	31.921,59
SERASA S.A. SERASA S.A. Total	95.591.723/0011-90	ROD WASHINGTON LUIZ, 7749,	DUQUE DE CAXIAS	RJ	25065-004	215862	01/06/2015	1.764,33
	95.591.723/0011-90	ROD WASHINGTON LUIZ, 7749,	DUQUE DE CAXIAS	RJ	25065-004	mai/91	08/06/2015	27.582,38
	95.591.723/0011-90	ROD WASHINGTON LUIZ, 7749,	DUQUE DE CAXIAS	RJ	25065-004	215989	08/06/2015	415,77
	95.591.723/0029-10	R SAGITARIO, 68,	CONTAGEM	MG	32242-210	216055-1	15/06/2015	103.137,58
TNT MERCURIO CARGAS E ENCOMENDAS EXPRESSAS S/A TNT MERCURIO CARGAS E ENCOMENDAS EXPRESSAS S/A	95.591.723/0122-06	TRECH STRC Trecho 3 Conjunto D, SN, LOTE 1 E 2	BRASILIA	DF	71225-534	216014-1	12/06/2015	33,66
	95.591.723/0117-49	AVENI Deputado Luis Eduardo Magalhães, S/N, COND CELOG	FEIRA DE SANTANA	BA	44097-324	216004-1	12/06/2015	351,44
	95.591.723/0120-44	AV JURACI MAGALHAES, 940,	VITORIA DA CONQUISTA	BA	45023-490	216013-1	12/06/2015	300,00
	95.591.723/0097-60	AVENI Antônio Thomaz Ferreira Rezende, 4707,	UBERLANDIA	MG	38402-236	694-1	22/05/2015	351,44
TNT MERCURIO CARGAS E ENCOMENDAS EXPRESSAS S/A TNT MERCURIO CARGAS E ENCOMENDAS EXPRESSAS S/A	95.591.723/0097-60	AVENI Antônio Thomaz Ferreira Rezende, 4707,	UBERLANDIA	MG	38402-236	699-1	22/05/2015	782,27
	95.591.723/0097-60	AVENI Antônio Thomaz Ferreira Rezende, 4707,	UBERLANDIA	MG	38402-236	699-1	22/05/2015	349,00
	95.591.723/0097-60	AVENI Antônio Thomaz Ferreira Rezende, 4707,	UBERLANDIA	MG	38402-236	695-1	22/05/2015	487,00
	95.591.723/0097-60	AVENI Antônio Thomaz Ferreira Rezende, 4707,	UBERLANDIA	MG	38402-236	735-1	23/05/2015	126,14
TNT MERCURIO CARGAS E ENCOMENDAS EXPRESSAS S/A TNT MERCURIO CARGAS E ENCOMENDAS EXPRESSAS S/A	95.591.723/0097-60	AVENI Antônio Thomaz Ferreira Rezende, 4707,	UBERLANDIA	MG	38402-236	728-1	23/05/2015	390,00
	95.591.723/0097-60	AVENI Antônio Thomaz Ferreira Rezende, 4707,	UBERLANDIA	MG	38402-236	727-1	23/05/2015	180,00
	95.591.723/0097-60	AVENI Antônio Thomaz Ferreira Rezende, 4707,	UBERLANDIA	MG	38402-236	681-1	28/05/2015	351,44
	95.591.723/0122-06	TRECH STRC Trecho 3 Conjunto D, SN, LOTE 1 E 2	BRASILIA	DF	71225-534	105-1	28/05/2015	255,00
TNT MERCURIO CARGAS E ENCOMENDAS EXPRESSAS S/A TNT MERCURIO CARGAS E ENCOMENDAS EXPRESSAS S/A	95.591.723/0122-06	TRECH STRC Trecho 3 Conjunto D, SN, LOTE 1 E 2	BRASILIA	DF	71225-534	105-1	28/05/2015	351,44
	95.591.723/0097-60	AVENI Antônio Thomaz Ferreira Rezende, 4707,	UBERLANDIA	MG	38402-236	110-1	28/05/2015	412,81
	95.591.723/0097-60	AVENI Antônio Thomaz Ferreira Rezende, 4707,	UBERLANDIA	MG	38402-236	738-1	29/05/2015	351,44
	95.591.723/0097-60	AVENI Antônio Thomaz Ferreira Rezende, 4707,	UBERLANDIA	MG	38402-236	6582-1	12/06/2015	782,27
TNT MERCURIO CARGAS E ENCOMENDAS EXPRESSAS S/A TNT MERCURIO CARGAS E ENCOMENDAS EXPRESSAS S/A	95.591.723/0097-60	AVENI Antônio Thomaz Ferreira Rezende, 4707,	UBERLANDIA	MG	38402-236	6581-1	12/06/2015	412,81
	95.591.723/0097-60	AVENI Antônio Thomaz Ferreira Rezende, 4707,	UBERLANDIA	MG	38402-236	6580-1	12/06/2015	240,00
	25.284.506/0002-81	ROD PRESIDENTE DUTRA, 10501, UNIDADE 11	MESQUITA	RJ	26550-150	323-1	20/05/2015	6.508,16
	25.284.506/0002-81	ROD PRESIDENTE DUTRA, 10501, UNIDADE 11	MESQUITA	RJ	26550-150	324-1	20/05/2015	952,18
TRANSPORTES SAO GERALDO LTDA TRANSPORTES SAO GERALDO LTDA Total	25.284.506/0002-81	ROD PRESIDENTE DUTRA, 10501, UNIDADE 11	MESQUITA	RJ	26550-150	1276	20/05/2015	2.900,00
	25.284.506/0002-81	ROD PRESIDENTE DUTRA, 10501, UNIDADE 11	MESQUITA	RJ	26550-150	325-1	20/05/2015	34.474,50
	04.830.102/0001-95	Rua FIDENCIO RAMOS, 195, 5 ANDAR, CI 2	SÃO PAULO	SP	04551-010	13762-1	25/05/2015	775,00
	04.830.102/0001-95	Rua FIDENCIO RAMOS, 195, 5 ANDAR, CI 2	SÃO PAULO	SP	04551-010	13762-2	25/06/2015	39.101,68
UL DO BRASIL CERTIFICACOES UL DO BRASIL CERTIFICACOES Total	04.830.102/0001-95	Rua FIDENCIO RAMOS, 195, 5 ANDAR, CI 2	SÃO PAULO	SP	04551-010	13762-2	25/06/2015	4.376,84
	04.830.102/0001-95	Rua FIDENCIO RAMOS, 195, 5 ANDAR, CI 2	SÃO PAULO	SP	04551-010	13762-3	25/07/2015	4.592,24
	07.845.673/0001-91	RUA ANDRE AMPERE (ED ARIUANDA), 34, AND 2 CI 21	SÃO PAULO	SP	04562-080	44129-1	27/05/2015	4.592,24
	12.335.320/0001-81	Estra DE JACAREPAGUA, 7655, SALA 227	RIO DE JANEIRO	RJ	22755-155	1110-1	18/05/2015	13.561,32
UNICA SOLUCOES EM TEC DA INFORMACAO LTDA UN AUTOMACAO E ENTRETENIMENTOS LTDA ME Total Geral	12.335.320/0001-81	Estra DE JACAREPAGUA, 7655, SALA 227	RIO DE JANEIRO	RJ	22755-155	1110-1	18/05/2015	140,00
	07.845.673/0001-91	RUA ANDRE AMPERE (ED ARIUANDA), 34, AND 2 CI 21	SÃO PAULO	SP	04562-080	44129-1	27/05/2015	892,50
	12.335.320/0001-81	Estra DE JACAREPAGUA, 7655, SALA 227	RIO DE JANEIRO	RJ	22755-155	1110-1	18/05/2015	892,50
	12.335.320/0001-81	Estra DE JACAREPAGUA, 7655, SALA 227	RIO DE JANEIRO	RJ	22755-155	1110-1	18/05/2015	45.028.239,24