



ESTADO DE MATO GROSSO

PREFEITURA MUNICIPAL DE TERRA NOVA DO NORTE

C.N.P.J.: 01978212000100

Av Cloves Felício Vettorato - 0000101 - Centro

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**Demonstrativo das Despesas por Categoria Econômica - Pagamentos**

Período de 1/01/2024 até 31/08/2024

**Movimento Orçamentário e Restos**

Número	Tipo	Red.	Dotação	Data	Credor	Processo	Valor
<b>339033000000 - PASSAGENS E DESPESAS COM LOCOMOCAO</b>							
<b>1 - Passagens para o País</b>							
7277/2023 - 2	2-GLO	444	09.001.04.122.0003.2105.339033000000	2/01/2024	ITANORTE TRANSPORTES SPE LTDA		9,11
7277/2023 - 3	2-GLO	444	09.001.04.122.0003.2105.339033000000	16/01/2024	ITANORTE TRANSPORTES SPE LTDA		740,43
10/2024 - 1	2-GLO	444	09.001.04.122.0003.2105.339033000000	18/01/2024	ITANORTE TRANSPORTES SPE LTDA		4,50
12/2024 - 1	2-GLO	279	07.003.10.302.0018.2135.339033000000	29/01/2024	ITANORTE TRANSPORTES SPE LTDA		99,94
10/2024 - 2	2-GLO	444	09.001.04.122.0003.2105.339033000000	31/01/2024	ITANORTE TRANSPORTES SPE LTDA		183,11
12/2024 - 2	2-GLO	279	07.003.10.302.0018.2135.339033000000	31/01/2024	ITANORTE TRANSPORTES SPE LTDA		4.064,38
10/2024 - 3	2-GLO	444	09.001.04.122.0003.2105.339033000000	20/02/2024	ITANORTE TRANSPORTES SPE LTDA		9,10
12/2024 - 3	2-GLO	279	07.003.10.302.0018.2135.339033000000	20/02/2024	ITANORTE TRANSPORTES SPE LTDA		145,66
12/2024 - 4	2-GLO	279	07.003.10.302.0018.2135.339033000000	20/02/2024	ITANORTE TRANSPORTES SPE LTDA		212,90
194/2024 - 1	2-GLO	388	08.002.08.244.0009.2103.339033000000	20/02/2024	ITANORTE TRANSPORTES SPE LTDA		4,50
12/2024 - 5	2-GLO	279	07.003.10.302.0018.2135.339033000000	4/03/2024	ITANORTE TRANSPORTES SPE LTDA		146,22
12/2024 - 6	2-GLO	279	07.003.10.302.0018.2135.339033000000	6/03/2024	ITANORTE TRANSPORTES SPE LTDA		5.923,46
12/2024 - 7	2-GLO	279	07.003.10.302.0018.2135.339033000000	7/03/2024	ITANORTE TRANSPORTES SPE LTDA		8.658,07
12/2024 - 8	2-GLO	279	07.003.10.302.0018.2135.339033000000	7/03/2024	ITANORTE TRANSPORTES SPE LTDA		5.946,39
10/2024 - 4	2-GLO	444	09.001.04.122.0003.2105.339033000000	11/03/2024	ITANORTE TRANSPORTES SPE LTDA		370,22
194/2024 - 2	2-GLO	388	08.002.08.244.0009.2103.339033000000	11/03/2024	ITANORTE TRANSPORTES SPE LTDA		183,11
9/2024 - 1	2-GLO	8	02.001.04.122.0002.2095.339033000000	22/03/2024	ITANORTE TRANSPORTES SPE LTDA		4,50
10/2024 - 5	2-GLO	444	09.001.04.122.0003.2105.339033000000	22/03/2024	ITANORTE TRANSPORTES SPE LTDA		4,60
194/2024 - 3	2-GLO	388	08.002.08.244.0009.2103.339033000000	22/03/2024	ITANORTE TRANSPORTES SPE LTDA		9,10
190/2024 - 1	2-GLO	60	03.001.04.122.0002.2096.339033000000	27/03/2024	ITANORTE TRANSPORTES SPE LTDA		4,50
194/2024 - 4	2-GLO	388	08.002.08.244.0009.2103.339033000000	28/03/2024	ITANORTE TRANSPORTES SPE LTDA		370,22
10/2024 - 6	2-GLO	444	09.001.04.122.0003.2105.339033000000	2/04/2024	ITANORTE TRANSPORTES SPE LTDA		9,10
12/2024 - 9	2-GLO	279	07.003.10.302.0018.2135.339033000000	2/04/2024	ITANORTE TRANSPORTES SPE LTDA		244,87
196/2024 - 1	2-GLO	810	07.001.10.122.0018.2133.339033000000	2/04/2024	ITANORTE TRANSPORTES SPE LTDA		4,60
197/2024 - 1	2-GLO	249	07.001.10.122.0018.2182.339033000000	2/04/2024	ITANORTE TRANSPORTES SPE LTDA		9,20
9/2024 - 2	2-GLO	8	02.001.04.122.0002.2095.339033000000	3/04/2024	ITANORTE TRANSPORTES SPE LTDA		183,11
10/2024 - 7	2-GLO	444	09.001.04.122.0003.2105.339033000000	3/04/2024	ITANORTE TRANSPORTES SPE LTDA		187,11
190/2024 - 2	2-GLO	60	03.001.04.122.0002.2096.339033000000	3/04/2024	ITANORTE TRANSPORTES SPE LTDA		183,11
10/2024 - 8	2-GLO	444	09.001.04.122.0003.2105.339033000000	8/04/2024	ITANORTE TRANSPORTES SPE LTDA		370,22
12/2024 - 10	2-GLO	279	07.003.10.302.0018.2135.339033000000	21/04/2024	ITANORTE TRANSPORTES SPE LTDA		208,04
197/2024 - 2	2-GLO	249	07.001.10.122.0018.2182.339033000000	21/04/2024	ITANORTE TRANSPORTES SPE LTDA		9,01
12/2024 - 11	2-GLO	279	07.003.10.302.0018.2135.339033000000	22/04/2024	ITANORTE TRANSPORTES SPE LTDA		136,46
12/2024 - 12	2-GLO	279	07.003.10.302.0018.2135.339033000000	22/04/2024	ITANORTE TRANSPORTES SPE LTDA		9.958,23
12/2024 - 13	2-GLO	279	07.003.10.302.0018.2135.339033000000	22/04/2024	ITANORTE TRANSPORTES SPE LTDA		8.460,09
196/2024 - 2	2-GLO	810	07.001.10.122.0018.2133.339033000000	22/04/2024	ITANORTE TRANSPORTES SPE LTDA		187,11
197/2024 - 3	2-GLO	249	07.001.10.122.0018.2182.339033000000	22/04/2024	ITANORTE TRANSPORTES SPE LTDA		366,21
197/2024 - 4	2-GLO	249	07.001.10.122.0018.2182.339033000000	22/04/2024	ITANORTE TRANSPORTES SPE LTDA		374,22
12/2024 - 14	2-GLO	279	07.003.10.302.0018.2135.339033000000	26/04/2024	ITANORTE TRANSPORTES SPE LTDA		5.549,24
12/2024 - 15	2-GLO	279	07.003.10.302.0018.2135.339033000000	26/04/2024	ITANORTE TRANSPORTES SPE LTDA		186,08
12/2024 - 16	2-GLO	279	07.003.10.302.0018.2135.339033000000	26/04/2024	ITANORTE TRANSPORTES SPE LTDA		36,32
194/2024 - 5	2-GLO	388	08.002.08.244.0009.2103.339033000000	26/04/2024	ITANORTE TRANSPORTES SPE LTDA		9,01
10/2024 - 9	2-GLO	444	09.001.04.122.0003.2105.339033000000	3/05/2024	ITANORTE TRANSPORTES SPE LTDA		18,21
198/2024 - 1	2-GLO	267	07.002.10.301.0018.2138.339033000000	3/05/2024	ITANORTE TRANSPORTES SPE LTDA		18,21
12/2024 - 17	2-GLO	279	07.003.10.302.0018.2135.339033000000	8/05/2024	ITANORTE TRANSPORTES SPE LTDA		7.567,43
12/2024 - 18	2-GLO	279	07.003.10.302.0018.2135.339033000000	8/05/2024	ITANORTE TRANSPORTES SPE LTDA		1.476,86
12/2024 - 19	2-GLO	279	07.003.10.302.0018.2135.339033000000	8/05/2024	ITANORTE TRANSPORTES SPE LTDA		168,27
189/2024 - 1	2-GLO	704	04.001.12.361.0010.2122.339033000000	9/05/2024	ITANORTE TRANSPORTES SPE LTDA		59,21
194/2024 - 6	2-GLO	388	08.002.08.244.0009.2103.339033000000	9/05/2024	ITANORTE TRANSPORTES SPE LTDA		336,21
195/2024 - 1	2-GLO	767	08.002.08.244.0009.2113.339033000000	10/05/2024	ITANORTE TRANSPORTES SPE LTDA		13,51
12/2024 - 20	2-GLO	279	07.003.10.302.0018.2135.339033000000	21/05/2024	ITANORTE TRANSPORTES SPE LTDA		6.843,00
12/2024 - 21	2-GLO	279	07.003.10.302.0018.2135.339033000000	21/05/2024	ITANORTE TRANSPORTES SPE LTDA		236,11



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**Demonstrativo das Despesas por Categoria Econômica - Pagamentos**

Período de 1/01/2024 até 31/08/2024

**Movimento Orçamentário e Restos**

Número	Tipo	Red.	Dotação	Data	Credor	Processo	Valor
195/2024 - 2	2-GLO	767	08.002.08.244.0009.2113.339033000000	21/05/2024	ITANORTE TRANSPORTES SPE LTDA		549,32
10/2024 - 10	2-GLO	444	09.001.04.122.0003.2105.339033000000	22/05/2024	ITANORTE TRANSPORTES SPE LTDA		740,43
10/2024 - 11	2-GLO	444	09.001.04.122.0003.2105.339033000000	22/05/2024	ITANORTE TRANSPORTES SPE LTDA		4,50
189/2024 - 2	2-GLO	704	04.001.12.361.0010.2122.339033000000	22/05/2024	ITANORTE TRANSPORTES SPE LTDA		2.408,42
189/2024 - 3	2-GLO	704	04.001.12.361.0010.2122.339033000000	22/05/2024	ITANORTE TRANSPORTES SPE LTDA		9,10
10/2024 - 12	2-GLO	444	09.001.04.122.0003.2105.339033000000	24/05/2024	ITANORTE TRANSPORTES SPE LTDA		183,11
194/2024 - 7	2-GLO	388	08.002.08.244.0009.2103.339033000000	28/05/2024	ITANORTE TRANSPORTES SPE LTDA		30,00
11/2024 - 1	2-GLO	746	05.001.15.451.0008.2099.339033000000	29/05/2024	ITANORTE TRANSPORTES SPE LTDA		4,50
11/2024 - 2	2-GLO	746	05.001.15.451.0008.2099.339033000000	29/05/2024	ITANORTE TRANSPORTES SPE LTDA		183,11
12/2024 - 22	2-GLO	279	07.003.10.302.0018.2135.339033000000	29/05/2024	ITANORTE TRANSPORTES SPE LTDA		9.601,61
189/2024 - 4	2-GLO	704	04.001.12.361.0010.2122.339033000000	29/05/2024	ITANORTE TRANSPORTES SPE LTDA		370,22
189/2024 - 5	2-GLO	704	04.001.12.361.0010.2122.339033000000	29/05/2024	ITANORTE TRANSPORTES SPE LTDA		4,50
198/2024 - 2	2-GLO	267	07.002.10.301.0018.2138.339033000000	31/05/2024	ITANORTE TRANSPORTES SPE LTDA		740,43
10/2024 - 13	2-GLO	444	09.001.04.122.0003.2105.339033000000	4/06/2024	ITANORTE TRANSPORTES SPE LTDA		4,50
12/2024 - 23	2-GLO	279	07.003.10.302.0018.2135.339033000000	4/06/2024	ITANORTE TRANSPORTES SPE LTDA		118,05
189/2024 - 6	2-GLO	704	04.001.12.361.0010.2122.339033000000	4/06/2024	ITANORTE TRANSPORTES SPE LTDA		183,11
12/2024 - 24	2-GLO	279	07.003.10.302.0018.2135.339033000000	13/06/2024	ITANORTE TRANSPORTES SPE LTDA		4.800,81
9/2024 - 3	2-GLO	8	02.001.04.122.0002.2095.339033000000	20/06/2024	ITANORTE TRANSPORTES SPE LTDA		9,10
12/2024 - 25	2-GLO	279	07.003.10.302.0018.2135.339033000000	20/06/2024	ITANORTE TRANSPORTES SPE LTDA		257,56
189/2024 - 7	2-GLO	704	04.001.12.361.0010.2122.339033000000	20/06/2024	ITANORTE TRANSPORTES SPE LTDA		27,31
189/2024 - 8	2-GLO	704	04.001.12.361.0010.2122.339033000000	20/06/2024	ITANORTE TRANSPORTES SPE LTDA		4,50
194/2024 - 8	2-GLO	388	08.002.08.244.0009.2103.339033000000	20/06/2024	ITANORTE TRANSPORTES SPE LTDA		9,10
196/2024 - 3	2-GLO	810	07.001.10.122.0018.2133.339033000000	20/06/2024	ITANORTE TRANSPORTES SPE LTDA		27,31
199/2024 - 1	2-GLO	309	07.005.10.305.0018.2140.339033000000	20/06/2024	ITANORTE TRANSPORTES SPE LTDA		18,21
10/2024 - 14	2-GLO	444	09.001.04.122.0003.2105.339033000000	25/06/2024	ITANORTE TRANSPORTES SPE LTDA		183,11
10/2024 - 15	2-GLO	444	09.001.04.122.0003.2105.339033000000	25/06/2024	ITANORTE TRANSPORTES SPE LTDA		22,81
9/2024 - 4	2-GLO	8	02.001.04.122.0002.2095.339033000000	26/06/2024	ITANORTE TRANSPORTES SPE LTDA		370,22
189/2024 - 9	2-GLO	704	04.001.12.361.0010.2122.339033000000	26/06/2024	ITANORTE TRANSPORTES SPE LTDA		1.110,65
194/2024 - 9	2-GLO	388	08.002.08.244.0009.2103.339033000000	26/06/2024	ITANORTE TRANSPORTES SPE LTDA		370,22
10/2024 - 16	2-GLO	444	09.001.04.122.0003.2105.339033000000	27/06/2024	ITANORTE TRANSPORTES SPE LTDA		927,54
194/2024 - 10	2-GLO	388	08.002.08.244.0009.2103.339033000000	2/07/2024	ITANORTE TRANSPORTES SPE LTDA		31,81
12/2024 - 26	2-GLO	279	07.003.10.302.0018.2135.339033000000	9/07/2024	ITANORTE TRANSPORTES SPE LTDA		10.474,10
12/2024 - 27	2-GLO	279	07.003.10.302.0018.2135.339033000000	9/07/2024	ITANORTE TRANSPORTES SPE LTDA		236,70
189/2024 - 10	2-GLO	704	04.001.12.361.0010.2122.339033000000	9/07/2024	ITANORTE TRANSPORTES SPE LTDA		183,11
189/2024 - 11	2-GLO	704	04.001.12.361.0010.2122.339033000000	9/07/2024	ITANORTE TRANSPORTES SPE LTDA		72,83
194/2024 - 11	2-GLO	388	08.002.08.244.0009.2103.339033000000	9/07/2024	ITANORTE TRANSPORTES SPE LTDA		1.293,76
196/2024 - 4	2-GLO	810	07.001.10.122.0018.2133.339033000000	9/07/2024	ITANORTE TRANSPORTES SPE LTDA		1.110,65
199/2024 - 2	2-GLO	309	07.005.10.305.0018.2140.339033000000	9/07/2024	ITANORTE TRANSPORTES SPE LTDA		740,43
10/2024 - 17	2-GLO	444	09.001.04.122.0003.2105.339033000000	17/07/2024	ITANORTE TRANSPORTES SPE LTDA		9,10
12/2024 - 28	2-GLO	279	07.003.10.302.0018.2135.339033000000	23/07/2024	ITANORTE TRANSPORTES SPE LTDA		9.625,62
193/2024 - 1	2-GLO	350	08.001.08.243.0009.2044.339033000000	1/08/2024	ITANORTE TRANSPORTES SPE LTDA		9,01
194/2024 - 12	2-GLO	388	08.002.08.244.0009.2103.339033000000	1/08/2024	ITANORTE TRANSPORTES SPE LTDA		27,21
195/2024 - 3	2-GLO	767	08.002.08.244.0009.2113.339033000000	1/08/2024	ITANORTE TRANSPORTES SPE LTDA		9,01
10/2024 - 18	2-GLO	444	09.001.04.122.0003.2105.339033000000	13/08/2024	ITANORTE TRANSPORTES SPE LTDA		370,22
189/2024 - 12	2-GLO	704	04.001.12.361.0010.2122.339033000000	13/08/2024	ITANORTE TRANSPORTES SPE LTDA		2.961,73
189/2024 - 13	2-GLO	704	04.001.12.361.0010.2122.339033000000	13/08/2024	ITANORTE TRANSPORTES SPE LTDA		31,52
193/2024 - 2	2-GLO	350	08.001.08.243.0009.2044.339033000000	13/08/2024	ITANORTE TRANSPORTES SPE LTDA		366,21
194/2024 - 13	2-GLO	388	08.002.08.244.0009.2103.339033000000	13/08/2024	ITANORTE TRANSPORTES SPE LTDA		1.106,65
194/2024 - 14	2-GLO	388	08.002.08.244.0009.2103.339033000000	13/08/2024	ITANORTE TRANSPORTES SPE LTDA		13,80
195/2024 - 4	2-GLO	767	08.002.08.244.0009.2113.339033000000	13/08/2024	ITANORTE TRANSPORTES SPE LTDA		366,21
194/2024 - 15	2-GLO	388	08.002.08.244.0009.2103.339033000000	27/08/2024	ITANORTE TRANSPORTES SPE LTDA		561,33

**Total do Subelemento: 123.376,75**



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**Demonstrativo das Despesas por Categoria Econômica - Pagamentos**

Período de 1/01/2024 até 31/08/2024

**Movimento Orçamentário e Restos**

Número	Tipo	Red.	Dotação	Data	Credor	Processo	Valor			
<b>3 - Locacao de Meios de Transporte</b>										
1023/2023 - 2	2-GLO	712	04.003.12.361.0016.2021.339033000000	9/01/2024	MAYCON JOSE WEBER DE SOUZA		5.200,00			
912/2024 - 1	2-GLO	712	04.003.12.361.0016.2021.339033000000	7/03/2024	MANOEL DOS SANTOS 27068722334		10.238,40			
981/2024 - 1	2-GLO	712	04.003.12.361.0016.2021.339033000000	7/03/2024	MANOEL DOS SANTOS 27068722334		6.960,00			
911/2024 - 1	2-GLO	712	04.003.12.361.0016.2021.339033000000	11/03/2024	MAYCON JOSE WEBER DE SOUZA		9.724,00			
911/2024 - 2	2-GLO	712	04.003.12.361.0016.2021.339033000000	28/03/2024	MAYCON JOSE WEBER DE SOUZA		8.008,00			
912/2024 - 2	2-GLO	712	04.003.12.361.0016.2021.339033000000	28/03/2024	MANOEL DOS SANTOS 27068722334		9.385,20			
981/2024 - 2	2-GLO	712	04.003.12.361.0016.2021.339033000000	28/03/2024	MANOEL DOS SANTOS 27068722334		6.380,00			
1815/2024 - 1	2-GLO	712	04.003.12.361.0016.2021.339033000000	11/04/2024	MAYCON JOSE WEBER DE SOUZA		7.247,90			
1817/2024 - 1	2-GLO	712	04.003.12.361.0016.2021.339033000000	11/04/2024	MAYCON JOSE WEBER DE SOUZA		6.864,00			
1819/2024 - 1	2-GLO	712	04.003.12.361.0016.2021.339033000000	17/04/2024	MANOEL DOS SANTOS 27068722334		10.428,00			
1822/2024 - 1	2-GLO	712	04.003.12.361.0016.2021.339033000000	17/04/2024	MANOEL DOS SANTOS 27068722334		6.600,00			
2933/2024 - 1	1-ORD	719	04.006.13.392.0012.2098.339033000000	10/05/2024	PEVIDOR TRANSPORTES LTDA		10.000,00			
1815/2024 - 2	2-GLO	712	04.003.12.361.0016.2021.339033000000	16/05/2024	MAYCON JOSE WEBER DE SOUZA		14.495,80			
1817/2024 - 2	2-GLO	712	04.003.12.361.0016.2021.339033000000	17/05/2024	MAYCON JOSE WEBER DE SOUZA		13.728,00			
1820/2024 - 1	2-GLO	712	04.003.12.361.0016.2021.339033000000	17/05/2024	MANOEL DOS SANTOS 27068722334		20.856,00			
1822/2024 - 2	2-GLO	712	04.003.12.361.0016.2021.339033000000	17/05/2024	MANOEL DOS SANTOS 27068722334		13.200,00			
1816/2024 - 1	2-GLO	712	04.003.12.361.0016.2021.339033000000	13/06/2024	MAYCON JOSE WEBER DE SOUZA		12.519,10			
1818/2024 - 1	2-GLO	712	04.003.12.361.0016.2021.339033000000	13/06/2024	MAYCON JOSE WEBER DE SOUZA		11.232,00			
1820/2024 - 2	2-GLO	712	04.003.12.361.0016.2021.339033000000	13/06/2024	MANOEL DOS SANTOS 27068722334		17.064,00			
1821/2024 - 1	2-GLO	712	04.003.12.361.0016.2021.339033000000	13/06/2024	MANOEL DOS SANTOS 27068722334		9.600,00			
1816/2024 - 2	2-GLO	712	04.003.12.361.0016.2021.339033000000	16/07/2024	MAYCON JOSE WEBER DE SOUZA		13.178,00			
1818/2024 - 2	2-GLO	712	04.003.12.361.0016.2021.339033000000	16/07/2024	MAYCON JOSE WEBER DE SOUZA		12.480,00			
1820/2024 - 3	2-GLO	712	04.003.12.361.0016.2021.339033000000	16/07/2024	MANOEL DOS SANTOS 27068722334		18.960,00			
1821/2024 - 2	2-GLO	712	04.003.12.361.0016.2021.339033000000	16/07/2024	MANOEL DOS SANTOS 27068722334		10.320,00			
1816/2024 - 3	2-GLO	712	04.003.12.361.0016.2021.339033000000	6/08/2024	MAYCON JOSE WEBER DE SOUZA		158,14			
1817/2024 - 3	2-GLO	712	04.003.12.361.0016.2021.339033000000	6/08/2024	MAYCON JOSE WEBER DE SOUZA		149,76			
1819/2024 - 2	2-GLO	712	04.003.12.361.0016.2021.339033000000	6/08/2024	MANOEL DOS SANTOS 27068722334		227,52			
1821/2024 - 3	2-GLO	712	04.003.12.361.0016.2021.339033000000	6/08/2024	MANOEL DOS SANTOS 27068722334		123,84			
1816/2024 - 4	2-GLO	712	04.003.12.361.0016.2021.339033000000	12/08/2024	MAYCON JOSE WEBER DE SOUZA		7.748,66			
1817/2024 - 4	2-GLO	712	04.003.12.361.0016.2021.339033000000	12/08/2024	MAYCON JOSE WEBER DE SOUZA		7.338,24			
1819/2024 - 3	2-GLO	712	04.003.12.361.0016.2021.339033000000	12/08/2024	MANOEL DOS SANTOS 27068722334		11.148,48			
1821/2024 - 4	2-GLO	712	04.003.12.361.0016.2021.339033000000	12/08/2024	MANOEL DOS SANTOS 27068722334		6.068,16			
<b>Total do Subelemento:</b>							<b>297.631,20</b>			
<b>Total Anulado Orçam. do Elemento:</b>			<b>0,00</b>	<b>Total Anulado Restos do Elemento:</b>			<b>0,00</b>	<b>Total Anulado do Elemento:</b>		<b>0,00</b>
<b>Total Orçamentário do Elemento:</b>			<b>415.058,41</b>	<b>Total Restos do Elemento:</b>			<b>5.949,54</b>	<b>Total do Elemento:</b>		<b>421.007,95</b>
			<b>0,00</b>							<b>0,00</b>
<b>Total Anulado Orçam. das Despesas:</b>			<b>0,00</b>	<b>Total Anulado Restos das Despesas:</b>			<b>0,00</b>	<b>Total Anulado das Despesas:</b>		<b>0,00</b>
<b>Total Orçamentário das Despesa:</b>			<b>415.058,41</b>	<b>Total Restos das Despesas:</b>			<b>5.949,54</b>	<b>Total das Despesas:</b>		<b>421.007,95</b>