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| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Formulário de Encaminhamento de Conta Telefônica** | | | | | |  | | | | | | **MÊS DE REFERÊNCIA:** | |  | **VENCIMENTO:** | | |  | |  | | | **NÚMERO FATURA CÓD. DO CLIENTE EMISSÃO LOTE VALOR** | | | | | |  | | |  |  | |  | | |  |  | |  | | | | | |  | | | | | | **TOTAL R$ 0,00** | | | | | |  | | | | | | **Quantidade de FATURAS** | **0** |  EDGARD RENATO OLIVEIRA DE CARVALHO DIRETOR DO DEPARTAMENTO DE SEGURANÇA  ELETRÔNICA E DE TELECOMUNICAÇÕES - DETEL MAT. 46.689 - TJERJ/SGSEI |