



Extrato por período

Cliente: IRM STA CASA MISERIC MOGI GUACU

Conta: 4281 | 1292 | 000577217219-7

Data: 03/07/2025 - 08:07

Mês: Junho/2025

Período: 1 - 30

Extrato

| Data Mov. | Nr. Doc. | Histórico | Valor | Saldo |
|------------|----------|----------------|--------------|--------------|
| | 000000 | SALDO ANTERIOR | 0,00 | 0,00 C |
| 13/06/2025 | 000001 | CRED TED | 779.970,50 C | 779.970,50 C |
| 13/06/2025 | 000000 | SALDO DIA | 0,00 C | 779.970,50 C |
| 16/06/2025 | 161402 | DEB PIX CH | 35.663,00 D | 744.307,50 C |
| 16/06/2025 | 161402 | TAR PIX | 8,50 D | 744.299,00 C |
| 16/06/2025 | 161402 | DEB PIX CH | 7.977,25 D | 736.321,75 C |
| 16/06/2025 | 161402 | TAR PIX | 8,50 D | 736.313,25 C |
| 16/06/2025 | 661893 | ENVIO TED | 1.841,66 D | 734.471,59 C |
| 16/06/2025 | 661893 | TAR TED IN | 12,00 D | 734.459,59 C |
| 16/06/2025 | 659760 | ENVIO TED | 12.951,30 D | 721.508,29 C |
| 16/06/2025 | 659760 | TAR TED IN | 12,00 D | 721.496,29 C |
| 16/06/2025 | 660427 | ENVIO TED | 6.381,80 D | 715.114,49 C |
| 16/06/2025 | 660427 | TAR TED IN | 12,00 D | 715.102,49 C |
| 16/06/2025 | 660462 | ENVIO TED | 10.811,15 D | 704.291,34 C |
| 16/06/2025 | 660462 | TAR TED IN | 12,00 D | 704.279,34 C |
| 16/06/2025 | 661822 | ENVIO TED | 6.177,80 D | 698.101,54 C |
| 16/06/2025 | 661822 | TAR TED IN | 12,00 D | 698.089,54 C |
| 16/06/2025 | 656595 | ENVIO TED | 3.270,60 D | 694.818,94 C |
| 16/06/2025 | 656595 | TAR TED IN | 12,00 D | 694.806,94 C |
| 16/06/2025 | 662157 | ENVIO TED | 50.532,00 D | 644.274,94 C |
| 16/06/2025 | 662157 | TAR TED IN | 12,00 D | 644.262,94 C |
| 16/06/2025 | 656602 | ENVIO TED | 5.300,00 D | 638.962,94 C |
| 16/06/2025 | 656602 | TAR TED IN | 12,00 D | 638.950,94 C |
| 16/06/2025 | 660406 | ENVIO TED | 14.024,98 D | 624.925,96 C |
| 16/06/2025 | 660406 | TAR TED IN | 12,00 D | 624.913,96 C |
| 16/06/2025 | 662193 | ENVIO TED | 22.524,00 D | 602.389,96 C |
| 16/06/2025 | 662193 | TAR TED IN | 12,00 D | 602.377,96 C |

03/07/2025, 08:07

Gerenc.iador...CAIXA

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| 16/06/2025 | 089214 | TAR TED IN | 12,00 D | 590.010,36 C |
| 16/06/2025 | 967812 | ENVIO TED | 6.569,50 D | 583.440,86 C |
| 16/06/2025 | 967812 | TAR TED IN | 12,00 D | 583.428,86 C |
| 16/06/2025 | 692374 | ENVIO TED | 23.166,75 D | 560.262,11 C |
| 16/06/2025 | 692374 | TAR TED IN | 12,00 D | 560.250,11 C |
| 16/06/2025 | 000000 | SALDO DIA | 0,00 C | 560.250,11 C |
| 20/06/2025 | 200821 | ENVIO PIX | 168.519,03 D | 391.731,08 C |
| 20/06/2025 | 000000 | SALDO DIA | 0,00 C | 391.731,08 C |
| 24/06/2025 | 241535 | DEB PIX CH | 4.307,72 D | 387.423,36 C |
| 24/06/2025 | 241535 | TAR PIX | 8,50 D | 387.414,86 C |
| 24/06/2025 | 241536 | DEB PIX CH | 270,00 D | 387.144,86 C |
| 24/06/2025 | 241536 | TAR PIX | 2,40 D | 387.142,46 C |
| 24/06/2025 | 241536 | DEB PIX CH | 1.407,75 D | 385.734,71 C |
| 24/06/2025 | 241536 | TAR PIX | 8,50 D | 385.726,21 C |
| 24/06/2025 | 773202 | ENVIO TED | 957,27 D | 384.768,94 C |
| 24/06/2025 | 773202 | TAR TED IN | 12,00 D | 384.756,94 C |
| 24/06/2025 | 241538 | DEB PIX CH | 3.706,68 D | 381.050,26 C |
| 24/06/2025 | 241538 | TAR PIX | 8,50 D | 381.041,76 C |
| 24/06/2025 | 241539 | DEB PIX CH | 4.200,00 D | 376.841,76 C |
| 24/06/2025 | 241539 | TAR PIX | 8,50 D | 376.833,26 C |
| 24/06/2025 | 241539 | DEB PIX CH | 1.590,00 D | 375.243,26 C |
| 24/06/2025 | 241539 | TAR PIX | 8,50 D | 375.234,76 C |
| 24/06/2025 | 241540 | DEB PIX CH | 1.590,00 D | 373.644,76 C |
| 24/06/2025 | 241540 | TAR PIX | 8,50 D | 373.636,26 C |
| 24/06/2025 | 413897 | ENVIO TED | 2.477,64 D | 371.158,62 C |
| 24/06/2025 | 413897 | TAR TED IN | 12,00 D | 371.146,62 C |
| 24/06/2025 | 420110 | ENVIO TED | 9.375,00 D | 361.771,62 C |
| 24/06/2025 | 420110 | TAR TED IN | 12,00 D | 361.759,62 C |
| 24/06/2025 | 542654 | ENVIO TED | 3.315,00 D | 358.444,62 C |
| 24/06/2025 | 542654 | TAR TED IN | 12,00 D | 358.432,62 C |
| 24/06/2025 | 291888 | ENVIO TED | 11.768,79 D | 346.663,83 C |
| 24/06/2025 | 291888 | TAR TED IN | 12,00 D | 346.651,83 C |
| 24/06/2025 | 291928 | ENVIO TED | 2.365,02 D | 344.286,81 C |
| 24/06/2025 | 291928 | TAR TED IN | 12,00 D | 344.274,81 C |
| 24/06/2025 | 293415 | ENVIO TED | 2.815,50 D | 341.459,31 C |
| 24/06/2025 | 293415 | TAR TED IN | 12,00 D | 341.447,31 C |
| 24/06/2025 | 293391 | ENVIO TED | 11.712,48 D | 329.734,83 C |

03/07/2025, 08:07

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| 24/06/2025 | 413907 | ENVIO TED | 1.576,68 D | 328.146,15 C |
| 24/06/2025 | 413907 | TAR TED IN | 12,00 D | 328.134,15 C |
| 24/06/2025 | 541309 | ENVIO TED | 1.013,58 D | 327.120,57 C |
| 24/06/2025 | 541309 | TAR TED IN | 12,00 D | 327.108,57 C |
| 24/06/2025 | 539320 | ENVIO TED | 5.180,52 D | 321.928,05 C |
| 24/06/2025 | 539320 | TAR TED IN | 12,00 D | 321.916,05 C |
| 24/06/2025 | 285919 | ENVIO TED | 1.126,20 D | 320.789,85 C |
| 24/06/2025 | 285919 | TAR TED IN | 12,00 D | 320.777,85 C |
| 24/06/2025 | 293371 | ENVIO TED | 1.362,75 D | 319.415,10 C |
| 24/06/2025 | 293371 | TAR TED IN | 12,00 D | 319.403,10 C |
| 24/06/2025 | 285929 | ENVIO TED | 2.759,19 D | 316.643,91 C |
| 24/06/2025 | 285929 | TAR TED IN | 12,00 D | 316.631,91 C |
| 24/06/2025 | 293389 | ENVIO TED | 2.815,50 D | 313.816,41 C |
| 24/06/2025 | 293389 | TAR TED IN | 12,00 D | 313.804,41 C |
| 24/06/2025 | 293396 | ENVIO TED | 2.984,43 D | 310.819,98 C |
| 24/06/2025 | 293396 | TAR TED IN | 12,00 D | 310.807,98 C |
| 24/06/2025 | 291946 | ENVIO TED | 2.477,64 D | 308.330,34 C |
| 24/06/2025 | 291946 | TAR TED IN | 12,00 D | 308.318,34 C |
| 24/06/2025 | 285944 | ENVIO TED | 1.407,75 D | 306.910,59 C |
| 24/06/2025 | 285944 | TAR TED IN | 12,00 D | 306.898,59 C |
| 24/06/2025 | 285959 | ENVIO TED | 2.702,88 D | 304.195,71 C |
| 24/06/2025 | 285959 | TAR TED IN | 12,00 D | 304.183,71 C |
| 24/06/2025 | 295124 | ENVIO TED | 2.365,02 D | 301.818,69 C |
| 24/06/2025 | 295124 | TAR TED IN | 12,00 D | 301.806,69 C |
| 24/06/2025 | 285951 | ENVIO TED | 1.351,44 D | 300.455,25 C |
| 24/06/2025 | 285951 | TAR TED IN | 12,00 D | 300.443,25 C |
| 24/06/2025 | 295163 | ENVIO TED | 5.856,24 D | 294.587,01 C |
| 24/06/2025 | 295163 | TAR TED IN | 12,00 D | 294.575,01 C |
| 24/06/2025 | 293427 | ENVIO TED | 1.407,75 D | 293.167,26 C |
| 24/06/2025 | 293427 | TAR TED IN | 12,00 D | 293.155,26 C |
| 24/06/2025 | 285966 | ENVIO TED | 540,00 D | 292.615,26 C |
| 24/06/2025 | 285966 | TAR TED IN | 12,00 D | 292.603,26 C |
| 24/06/2025 | 291973 | ENVIO TED | 6.982,44 D | 285.620,82 C |
| 24/06/2025 | 291973 | TAR TED IN | 12,00 D | 285.608,82 C |
| 24/06/2025 | 294220 | ENVIO TED | 3.153,36 D | 282.455,46 C |
| 24/06/2025 | 294220 | TAR TED IN | 12,00 D | 282.443,46 C |
| 24/06/2025 | 289673 | ENVIO TED | 5.730,00 D | 276.713,46 C |
| | | | 12,00 D | 276.701,46 C |

03/07/2025, 08:07

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| 24/06/2025 | 293453 | ENVIO TED | 112,62 D | 276.588,84 C |
| 24/06/2025 | 293453 | TAR TED IN | 12,00 D | 276.576,84 C |
| 24/06/2025 | 296031 | ENVIO TED | 2.425,70 D | 274.151,14 C |
| 24/06/2025 | 296031 | TAR TED IN | 12,00 D | 274.139,14 C |
| 24/06/2025 | 296057 | ENVIO TED | 2.928,12 D | 271.211,02 C |
| 24/06/2025 | 296057 | TAR TED IN | 12,00 D | 271.199,02 C |
| 24/06/2025 | 285984 | ENVIO TED | 1.013,58 D | 270.185,44 C |
| 24/06/2025 | 285984 | TAR TED IN | 12,00 D | 270.173,44 C |
| 24/06/2025 | 296072 | ENVIO TED | 3.153,36 D | 267.020,08 C |
| 24/06/2025 | 296072 | TAR TED IN | 12,00 D | 267.008,08 C |
| 24/06/2025 | 296013 | ENVIO TED | 11.712,48 D | 255.295,60 C |
| 24/06/2025 | 296013 | TAR TED IN | 12,00 D | 255.283,60 C |
| 24/06/2025 | 297002 | ENVIO TED | 1.013,58 D | 254.270,02 C |
| 24/06/2025 | 297002 | TAR TED IN | 12,00 D | 254.258,02 C |
| 24/06/2025 | 297008 | ENVIO TED | 7.590,70 D | 246.667,32 C |
| 24/06/2025 | 297008 | TAR TED IN | 12,00 D | 246.655,32 C |
| 24/06/2025 | 296090 | ENVIO TED | 11.656,17 D | 234.999,15 C |
| 24/06/2025 | 296090 | TAR TED IN | 12,00 D | 234.987,15 C |
| 24/06/2025 | 295289 | ENVIO TED | 3.829,08 D | 231.158,07 C |
| 24/06/2025 | 295289 | TAR TED IN | 12,00 D | 231.146,07 C |
| 24/06/2025 | 296134 | ENVIO TED | 6.982,44 D | 224.163,63 C |
| 24/06/2025 | 296134 | TAR TED IN | 12,00 D | 224.151,63 C |
| 24/06/2025 | 296117 | ENVIO TED | 1.689,81 D | 222.461,82 C |
| 24/06/2025 | 296117 | TAR TED IN | 12,00 D | 222.449,82 C |
| 24/06/2025 | 416873 | ENVIO TED | 3.630,00 D | 218.819,82 C |
| 24/06/2025 | 416873 | TAR TED IN | 12,00 D | 218.807,82 C |
| 24/06/2025 | 420132 | ENVIO TED | 5.363,53 D | 213.444,29 C |
| 24/06/2025 | 420132 | TAR TED IN | 12,00 D | 213.432,29 C |
| 24/06/2025 | 417289 | ENVIO TED | 495,27 D | 212.937,02 C |
| 24/06/2025 | 417289 | TAR TED IN | 12,00 D | 212.925,02 C |
| 24/06/2025 | 413901 | ENVIO TED | 3.885,39 D | 209.039,63 C |
| 24/06/2025 | 413901 | TAR TED IN | 12,00 D | 209.027,63 C |
| 24/06/2025 | 420168 | ENVIO TED | 218,04 D | 208.809,59 C |
| 24/06/2025 | 420168 | TAR TED IN | 12,00 D | 208.797,59 C |
| 24/06/2025 | 417318 | ENVIO TED | 4.710,00 D | 204.087,59 C |
| 24/06/2025 | 417318 | TAR TED IN | 12,00 D | 204.075,59 C |
| 24/06/2025 | 416937 | ENVIO TED | 3.570,00 D | 200.505,59 C |
| 24/06/2025 | 416937 | TAR TED IN | 12,00 D | 200.493,59 C |

03/07/2025, 08:07

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| 24/06/2025 | 420191 | ENVIO TED | 218,05 D | 200.275,54 C |
| 24/06/2025 | 420191 | TAR TED IN | 12,00 D | 200.263,54 C |
| 24/06/2025 | 420196 | ENVIO TED | 2.943,54 D | 197.320,00 C |
| 24/06/2025 | 420196 | TAR TED IN | 12,00 D | 197.308,00 C |
| 24/06/2025 | 417295 | ENVIO TED | 7.576,89 D | 189.731,11 C |
| 24/06/2025 | 417295 | TAR TED IN | 12,00 D | 189.719,11 C |
| 24/06/2025 | 417327 | ENVIO TED | 4.842,66 D | 184.876,45 C |
| 24/06/2025 | 417327 | TAR TED IN | 12,00 D | 184.864,45 C |
| 24/06/2025 | 420204 | ENVIO TED | 5.560,02 D | 179.304,43 C |
| 24/06/2025 | 420204 | TAR TED IN | 12,00 D | 179.292,43 C |
| 24/06/2025 | 416996 | ENVIO TED | 8.077,72 D | 171.214,71 C |
| 24/06/2025 | 416996 | TAR TED IN | 12,00 D | 171.202,71 C |
| 24/06/2025 | 420226 | ENVIO TED | 2.289,42 D | 168.913,29 C |
| 24/06/2025 | 420226 | TAR TED IN | 12,00 D | 168.901,29 C |
| 24/06/2025 | 417354 | ENVIO TED | 1.853,34 D | 167.047,95 C |
| 24/06/2025 | 417354 | TAR TED IN | 12,00 D | 167.035,95 C |
| 24/06/2025 | 420262 | ENVIO TED | 4.504,80 D | 162.531,15 C |
| 24/06/2025 | 420262 | TAR TED IN | 12,00 D | 162.519,15 C |
| 24/06/2025 | 417363 | ENVIO TED | 2.871,81 D | 159.647,34 C |
| 24/06/2025 | 417363 | TAR TED IN | 12,00 D | 159.635,34 C |
| 24/06/2025 | 420283 | ENVIO TED | 1.435,91 D | 158.199,43 C |
| 24/06/2025 | 420283 | TAR TED IN | 12,00 D | 158.187,43 C |
| 24/06/2025 | 418272 | ENVIO TED | 4.898,97 D | 153.288,46 C |
| 24/06/2025 | 418272 | TAR TED IN | 12,00 D | 153.276,46 C |
| 24/06/2025 | 417339 | ENVIO TED | 3.990,00 D | 149.286,46 C |
| 24/06/2025 | 417339 | TAR TED IN | 12,00 D | 149.274,46 C |
| 24/06/2025 | 417345 | ENVIO TED | 1.577,23 D | 147.697,23 C |
| 24/06/2025 | 417345 | TAR TED IN | 12,00 D | 147.685,23 C |
| 24/06/2025 | 415451 | ENVIO TED | 5.220,00 D | 142.465,23 C |
| 24/06/2025 | 415451 | TAR TED IN | 12,00 D | 142.453,23 C |
| 24/06/2025 | 417364 | ENVIO TED | 13.440,00 D | 129.013,23 C |
| 24/06/2025 | 417364 | TAR TED IN | 12,00 D | 129.001,23 C |
| 24/06/2025 | 417368 | ENVIO TED | 5.743,62 D | 123.257,61 C |
| 24/06/2025 | 417368 | TAR TED IN | 12,00 D | 123.245,61 C |
| 24/06/2025 | 417377 | ENVIO TED | 13.261,01 D | 109.984,60 C |
| 24/06/2025 | 417377 | TAR TED IN | 12,00 D | 109.972,60 C |
| 24/06/2025 | 542601 | ENVIO TED | 4.710,00 D | 105.262,60 C |
| 24/06/2025 | 542601 | TAR TED IN | 12,00 D | 105.250,60 C |

03/07/2025, 08:07

Gerenc.iador...CAIXA

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| 24/06/2025 | 542618 | ENVIO TED | 5.760,00 D | 99.490,60 C |
| 24/06/2025 | 542618 | TAR TED IN | 12,00 D | 99.478,60 C |
| 24/06/2025 | 417356 | ENVIO TED | 8.375,51 D | 91.103,09 C |
| 24/06/2025 | 417356 | TAR TED IN | 12,00 D | 91.091,09 C |
| 24/06/2025 | 539339 | ENVIO TED | 253,40 D | 90.837,69 C |
| 24/06/2025 | 539339 | TAR TED IN | 12,00 D | 90.825,69 C |
| 24/06/2025 | 544016 | ENVIO TED | 492,71 D | 90.332,98 C |
| 24/06/2025 | 544016 | TAR TED IN | 12,00 D | 90.320,98 C |
| 24/06/2025 | 542706 | ENVIO TED | 510,00 D | 89.810,98 C |
| 24/06/2025 | 542706 | TAR TED IN | 12,00 D | 89.798,98 C |
| 24/06/2025 | 541346 | ENVIO TED | 7.560,00 D | 82.238,98 C |
| 24/06/2025 | 541346 | TAR TED IN | 12,00 D | 82.226,98 C |
| 24/06/2025 | 420168 | DEV. TED | 218,04 C | 82.445,02 C |
| 24/06/2025 | 000000 | SALDO DIA | 0,00 C | 82.445,02 C |
| 25/06/2025 | 000000 | TAR MAN CC | 69,00 D | 82.376,02 C |
| 25/06/2025 | 849361 | ENVIO TED | 1.530,00 D | 80.846,02 C |
| 25/06/2025 | 849361 | TAR TED IN | 12,00 D | 80.834,02 C |
| 25/06/2025 | 845993 | ENVIO TED | 5.349,45 D | 75.484,57 C |
| 25/06/2025 | 845993 | TAR TED IN | 12,00 D | 75.472,57 C |
| 25/06/2025 | 851181 | ENVIO TED | 7.216,80 D | 68.255,77 C |
| 25/06/2025 | 851181 | TAR TED IN | 12,00 D | 68.243,77 C |
| 25/06/2025 | 972896 | ENVIO TED | 2.725,50 D | 65.518,27 C |
| 25/06/2025 | 972896 | TAR TED IN | 12,00 D | 65.506,27 C |
| 25/06/2025 | 853041 | ENVIO TED | 1.126,20 D | 64.380,07 C |
| 25/06/2025 | 853041 | TAR TED IN | 12,00 D | 64.368,07 C |
| 25/06/2025 | 851325 | ENVIO TED | 1.520,37 D | 62.847,70 C |
| 25/06/2025 | 851325 | TAR TED IN | 12,00 D | 62.835,70 C |
| 25/06/2025 | 851240 | ENVIO TED | 1.526,28 D | 61.309,42 C |
| 25/06/2025 | 851240 | TAR TED IN | 12,00 D | 61.297,42 C |
| 25/06/2025 | 851295 | ENVIO TED | 218,04 D | 61.079,38 C |
| 25/06/2025 | 851295 | TAR TED IN | 12,00 D | 61.067,38 C |
| 25/06/2025 | 976764 | ENVIO TED | 2.815,50 D | 58.251,88 C |
| 25/06/2025 | 976764 | TAR TED IN | 12,00 D | 58.239,88 C |
| 25/06/2025 | 972890 | ENVIO TED | 2.898,10 D | 55.341,78 C |
| 25/06/2025 | 972890 | TAR TED IN | 12,00 D | 55.329,78 C |
| 25/06/2025 | 000000 | SALDO DIA | 0,00 C | 55.329,78 C |
| 26/06/2025 | 261642 | DEB PIX CH | 4.420,34 D | 50.909,44 C |

8.560 D

50.909,44 C

03/07/2025, 08:07

Gerenciador...CAIXA

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| 26/06/2025 | 000000 | SALDO DIA | 0,00 C | 50.900,94 C |
| 27/06/2025 | 338571 | ENVIO TED | 510,00 D | 50.390,94 C |
| 27/06/2025 | 338571 | TAR TED IN | 12,00 D | 50.378,94 C |
| 27/06/2025 | 338560 | ENVIO TED | 2.040,00 D | 48.338,94 C |
| 27/06/2025 | 338560 | TAR TED IN | 12,00 D | 48.326,94 C |
| 27/06/2025 | 338593 | ENVIO TED | 720,00 D | 47.606,94 C |
| 27/06/2025 | 338593 | TAR TED IN | 12,00 D | 47.594,94 C |
| 27/06/2025 | 000000 | SALDO DIA | 0,00 C | 47.594,94 C |
| 30/06/2025 | 097504 | ENVIO TED | 6.663,35 D | 40.931,59 C |
| 30/06/2025 | 097504 | TAR TED IN | 12,00 D | 40.919,59 C |
| 30/06/2025 | 097449 | ENVIO TED | 6.950,03 D | 33.969,56 C |
| 30/06/2025 | 097449 | TAR TED IN | 12,00 D | 33.957,56 C |
| 30/06/2025 | 093662 | ENVIO TED | 9.760,40 D | 24.197,16 C |
| 30/06/2025 | 093662 | TAR TED IN | 12,00 D | 24.185,16 C |
| 30/06/2025 | 089840 | ENVIO TED | 3.500,00 D | 20.685,16 C |
| 30/06/2025 | 089840 | TAR TED IN | 12,00 D | 20.673,16 C |
| 30/06/2025 | 095901 | ENVIO TED | 3.378,60 D | 17.294,56 C |
| 30/06/2025 | 095901 | TAR TED IN | 12,00 D | 17.282,56 C |
| 30/06/2025 | 089883 | ENVIO TED | 5.631,00 D | 11.651,56 C |
| 30/06/2025 | 089883 | TAR TED IN | 12,00 D | 11.639,56 C |
| 30/06/2025 | 093615 | ENVIO TED | 5.724,85 D | 5.914,71 C |
| 30/06/2025 | 093615 | TAR TED IN | 12,00 D | 5.902,71 C |
| 30/06/2025 | 000000 | SALDO DIA | 0,00 C | 5.902,71 C |

* 561 - Os lançamentos de extrato não estão disponíveis.

SAC CAIXA: 0800 726 0101

Pessoas com deficiência auditiva: 0800 726 2492

Ouvidoria: 0800 725 7474

Ajô CAIXA: 0800 104 0104