



Exmos Senhores
PUUG
Att. Prof. Legatheaux Martins
c/o UNINOVA
Quinta da Torre
2825 Monte da Caparica

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105-2.10

94.11.30

ASSUNTO

FACTURAÇÃO DE LINHAS DE REDE

Caro Prof. Legatheaux,

Conforme solicitado por *mail* (9/Nov) será facturada ao PUUG a quantia dispendida pelo INESC com as linhas telefónicas por vós utilizadas no período de 1 de Junho de 1993 a 31 de Dezembro de 1994.

Em anexo segue cópia das facturas Telecom justificativas da quantia que vos é imputada (191.980\$00).

Receberão a factura correspondente em breve.

Com os nossos melhores cumprimentos,


Henrique Silva

LINHAS DE REDE-PUUG

Meses	Ano	3150985	3150986	3150987	521305	3160560	3160572	TOTAL
Julho	93	1 861,0	1 850,0	2 311,0	,0	,0	,0	6 022,0
Agosto	93	1 850,0	1 850,0	1 850,0	,0	,0	,0	5 550,0
Setembro	93	1 872,0	1 883,0	1 861,0	4 083,0	,0	,0	9 699,0
Outubro	93	1 850,0	1 861,0	1 850,0	4 050,0	,0	,0	9 611,0
Novembro	93	1 936,0	1 872,0	1 850,0	4 072,0	,0	,0	9 730,0
Dezembro	93	1 850,0	1 861,0	1 850,0	4 050,0	,0	,0	9 611,0
Janeiro	94	1 925,0	2 482,0	1 850,0	4 061,0	,0	,0	10 318,0
Fevereiro	94	1 850,0	1 872,0	1 850,0	4 050,0	,0	,0	9 622,0
Março	94	2 000,0	1 925,0	2 204,0	4 050,0	3 700,0	3 700,0	17 579,0
Abril	94	1 904,0	1 850,0	1 850,0	4 136,0	1 872,0	1 850,0	13 462,0
Maiο	94	2 193,0	1 850,0	1 850,0	4 050,0	,0	,0	9 943,0
Junho	94	2 107,0	1 850,0	1 893,0	4 083,0	,0	,0	9 933,0
Julho	94	1 850,0	1 850,0	1 850,0	4 050,0	1 850,0	1 850,0	13 300,0
Agosto	94	1 850,0	1 850,0	1 850,0	4 050,0	,0	,0	9 600,0
Setembro	94	1 850,0	1 850,0	1 850,0	4 050,0	,0	,0	9 600,0
Outubro	94	1 850,0	1 850,0	1 850,0	4 050,0	,0	,0	9 600,0
Novembro	94	1 850,0	1 850,0	1 850,0	4 050,0	,0	,0	9 600,0
Dezembro	94	1 850,0	1 850,0	1 850,0	4 050,0	,0	,0	9 600,0
Janeiro	95	1 850,0	1 850,0	1 850,0	4 050,0	,0	,0	9 600,0
TOTAL		36 148,0	35 956,0	36 019,0	69 035,0	7 422,0	7 400,0	191 980,0