

AUTO POSTO IATE LTDA AY BELMIRO LOURENÇO DE GOUVEIA, 904 SAÍDA F LONDRINA SAO SEBASTIAO DA AMOREIRA PB TEL/FAX: 432051797 CEP: 84240000	DANFE DOCUMENTO AUXILIAR DA NOTA FISCAL ELETRÔNICA 0 - Entrada 1 - Saída <input checked="" type="checkbox"/> 1 Nº 000.006.163 SÉRIE : 1 FOLHA: 1 de 1	 CHAVE DE ACESSO 4119 0602 7190 8900 0176 5500 1000 0061 6310 0003 7065 TABELA DE APROVEITAMENTO DO POSTO UNIDADE DE ST-4 www.sta.fazenda.gov.br/2004/04 ou no site do Siscof Autoveiculos
NATUREZA DA OPERAÇÃO VENDA EFETUADA EM ECF/NFCE		PROTOCOLO DE AUTORIZAÇÃO DE USO 141190114095355 - 28/06/2019 14:57:57
INSCRIÇÃO ESTADUAL 9016631814	INSCRIÇÃO ESTADUAL SUB. TRIBUTARIA	CNPJ 02.719.089/0001-76

DESTINATÁRIO/REMETENTE		CNPJ/CPF	DATA DA EMISSÃO
NOMERAZÃO SOCIAL PREFEITURA MUNICIPAL DE SAO SEBASTIAO DA AMOREIRA		76.290.659/0001-91	28/06/2019
ENDEREÇO RUA PAPA JOAO XXIII, 1086	BARRIO/DISTRITO CENTRO	CEP 86240-000	DATA DE SAÍDA/ENTRADA 28/06/2019
MUNICÍPIO SAO SEBASTIAO DA AMOREIRA	CONEXÃO (00) 0000-0000	UF PR	INSCRIÇÃO ESTADUAL HORA DE SAÍDA 14:57:27

FATURA

CÁLCULO DO IMPOSTO	
BASE DE CÁLCULO DE ICMS 0,00	VALOR DO ICMS 0,00
BASE DE CÁLCULO ICMS ST 0,00	VALOR DO ICMS SUBSTITUIÇÃO 0,00
VALOR TOTAL DOS PRODUTOS 23.293,64	
VALOR DO FRETE 0,00	VALOR DO SEGURO 0,00
DESCONTO 0,00	OUTRAS DESPESAS ACESSÓRIAS 0,00
VALOR DO IPI 0,00	VALOR APROX. DOS TRIBUTOS 0,00
VALOR TOTAL DA NOTA 23.293,64	

TRANSPORTADOR/VOLUMES TRANSPORTADOS	
RAZÃO SOCIAL	FRETE POR CONTA 9-Sem Frete
ENDEREÇO	CODIGO ANTT
QUANTIDADE	PLACA DO VEIC
ESPECIE	UF
MARCA	CNPJ/CPF
NUMERAÇÃO	UF
PESO BRUTO	INSCRIÇÃO ESTADUAL
PESO LÍQUIDO	

DADOS DO PRODUTO/SERVICO														
COD PROD	DESCRIÇÃO DO PRODUTO/SERVICO	NCM SH	CFI	CFOP	UNID	QUANT	VALOR UNITARIO	VALOR TOTAL	B.CALC ICMS	VALOR ICMS	VALOR IPI	ALÍQUOTAS		VALOR APROX DOS TRIBUTOS
												ICMS	IPI	
4	DIESEL COMUM	27101921	0 60	9025	L7	6 442,756	3 440	22 166,59	0,00	0,00	0,00	0,00	0,00	0,00
1	GASOLINA COMUM	27101290	0 60	9025	L7	265,188	4 250	1 127,09	0,00	0,00	0,00	0,00	0,00	0,00

COPY FISCAL, NÃO INFORMAR NENHUM VALOR ADICIONAL
 001-RECE-0000, 0001-0001, 0002-0002, 0003-0003, 0004-0004, 0005-0005, 0006-0006, 0007-0007, 0008-0008, 0009-0009, 0010-0010, 0011-0011, 0012-0012, 0013-0013, 0014-0014, 0015-0015, 0016-0016, 0017-0017, 0018-0018, 0019-0019, 0020-0020, 0021-0021, 0022-0022, 0023-0023, 0024-0024, 0025-0025, 0026-0026, 0027-0027, 0028-0028, 0029-0029, 0030-0030, 0031-0031, 0032-0032, 0033-0033, 0034-0034, 0035-0035, 0036-0036, 0037-0037, 0038-0038, 0039-0039, 0040-0040, 0041-0041, 0042-0042, 0043-0043, 0044-0044, 0045-0045, 0046-0046, 0047-0047, 0048-0048, 0049-0049, 0050-0050, 0051-0051, 0052-0052, 0053-0053, 0054-0054, 0055-0055, 0056-0056, 0057-0057, 0058-0058, 0059-0059, 0060-0060, 0061-0061, 0062-0062, 0063-0063, 0064-0064, 0065-0065, 0066-0066, 0067-0067, 0068-0068, 0069-0069, 0070-0070, 0071-0071, 0072-0072, 0073-0073, 0074-0074, 0075-0075, 0076-0076, 0077-0077, 0078-0078, 0079-0079, 0080-0080, 0081-0081, 0082-0082, 0083-0083, 0084-0084, 0085-0085, 0086-0086, 0087-0087, 0088-0088, 0089-0089, 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