

VALOR NOTA R\$ 1.108,88		NF-e Nº: 000.005.725 SÉRIE: 1
DATA DE RECEBIMENTO / /	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR	DESTINATÁRIO FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL

AUTO POSTO IATE LTDA AV BELMIRO LOURENÇO DE GOUVEIA, 948 SAIBA F LONDRENA SAO SEBASTIAO DA AMOREIRA PR TEL/FAX: 433261797 CEP: 86140440		DANFE DOCUMENTO AUXILIAR DA NOTA FISCAL ELETRÔNICA 0 - Entrada 1 - Saída 1 Nº 000.005.725 SÉRIE: 1 FOLHA: 1 de 1	 CHAVE DE ACESSO 4118 1082 7190 8900 0176 5500 1000 0057 2510 0002 9883 consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz Autorizadora
NATUREZA DA OPERAÇÃO VENDA EFETUADA EM ECF/NFCE		PROTOCOLO DE AUTORIZAÇÃO DE USO 141180187055132 - 31/10/2018 12:31:33	
INSCRIÇÃO ESTADUAL 9016631814	INSCRIÇÃO ESTADUAL SUB. TRIBUTÁRIA	CNPJ 02.719.089/0001-76	

DESTINATÁRIO/REMETENTE

NOME RAZÃO SOCIAL FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL		CEPJ/CNPJ 14.926.555/0001-73	DATA DA EMISSÃO 31/10/2018
ENDEREÇO RUA PAPELO JOAO XXIII, 1086, 1086		BARRIO/DISTRITO CENTRO	CEP 86240-000
MUNICÍPIO SAO SEBASTIAO DA AMOREIRA	FONE/FAX (00) 0000-0000	UF PR	DATA DE SAÍDA/ENTRADA 31/10/2018
INSCRIÇÃO ESTADUAL		HORA DE SAÍDA 12:30:52	

CÁLCULO DO IMPOSTO

BASE DE CÁLCULO DO 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 1.108,88
VALOR DO FRETE 0,00	VALOR DO SEGURO 0,00	DESTONTO 0,00	OUTRAS DESPESAS ACESSÓRIAS 0,00	VALOR DO IPI 0,00
VALOR APÓS OS TRIBUTOS 0,00			VALOR TOTAL DA NOTA 1.108,88	

TRANSPORTADOR/VOLUMES TRANSPORTADOS

RAZÃO SOCIAL		FRETE POR CONTA 9-Sem Frete	CODIGO ANTT	PLACA DO VEICULO	UF	CNPJ/CNPJ
ENDEREÇO		MUNICÍPIO		UF		INSCRIÇÃO ESTADUAL
QUANTIDADE	ESPECIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LÍQUIDO	

DADOS DO PRODUTO/SERVIÇO

CD	PROD	DESCRIÇÃO DO PRODUTO/SERVIÇO	NCM	CF	CNPJ	UNID	QTD	VALOR UNITÁRIO	VALOR TOTAL	ICMS	ICMS ST	VALOR ICMS	VALOR ICMS ST	VALOR IPI	VALOR PIS	VALOR COFINS	VALOR OUTROS
1		GASOLINA COMUM	27082200	0	90	5500	LIT	287,200	4,150	1.108,88	0,00	0,00	0,00	0,00	0,00	0,00	0,00

Pregão: 12/2018
 Contrato: 94/2018
 homologação: 30/04/18
 Contrato ass: 04/05/18

ACELTIURA MUNICIPAL DE S.S. DA AMOREIRA
 LIQUIDADAÇÃO DE EMPENHO
 DEPARTAMENTO
 Nº da Nota Fiscal 5725
 Destinação Combustível
 Data 31/10/18
 Assinatura *[assinatura]*
 Fornecedor *[assinatura]*
 Fornecedor

CÁLCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS 0,00	BASE DE CÁLCULO DO ISSQN 0,00	VALOR DO ISSQN 0,00
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DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES Regime de tributação: Simples Nacional Base de cálculo: Valor da venda Procedimento: Escrituração Anterior do ICMS Documento Fiscal: 11444-889-7679, 12444-889-7679, 13444-889-7679, 14444-889-7679, 15444-889-7679, 16444-889-7679, 17444-889-7679, 18444-889-7679, 19444-889-7679, 20444-889-7679, 21444-889-7679, 22444-889-7679, 23444-889-7679, 24444-889-7679, 25444-889-7679, 26444-889-7679, 27444-889-7679, 28444-889-7679, 29444-889-7679, 30444-889-7679, 31444-889-7679, 32444-889-7679, 33444-889-7679, 34444-889-7679, 35444-889-7679, 36444-889-7679, 37444-889-7679, 38444-889-7679, 39444-889-7679, 40444-889-7679, 41444-889-7679, 42444-889-7679, 43444-889-7679, 44444-889-7679, 45444-889-7679, 46444-889-7679, 47444-889-7679, 48444-889-7679, 49444-889-7679, 50444-889-7679, 51444-889-7679, 52444-889-7679, 53444-889-7679, 54444-889-7679, 55444-889-7679, 56444-889-7679, 57444-889-7679, 58444-889-7679, 59444-889-7679, 60444-889-7679, 61444-889-7679, 62444-889-7679, 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