

## Registro de Entradas

REALFIX

REALFIX COLOMBO

**Inscrição estadual:** 13701671-05  
**CNPJ (MF) :** 73.244.626/0001.17

**Código de Valores Fiscais:** 1-Operação com crédito de imposto  
 2-Operação sem crédito de imposto (Isent/N.Trib)  
 3-Operação sem crédito de imposto (Outros)

Entrada	Documento Fiscal						Vlr. Contabil	Cod. Fiscal	ICMS ICMSST IPI	OP.	Base cálculo/ Vlr Operação			Observações
	ESP	Sr.	Docto	Emissão	PRC	Remetente					Aliq.	Imp. Creditado		
03/10/25	55	1	22919	02/10/25	SC	C02408	97,42	2201	ICMS	1	97,42	12,0	11,69	
									IPI	3	97,42			
03/10/25	55	3	2238125	01/10/25	SP	F01731	153,25	2556	ICMS	3	153,25			
06/10/25	55	1	3522	02/10/25	PR	F90767	935,00	1556	ICMS	3	935,00			
06/10/25	55	17	11606	02/10/25	PR	F03304	707,31	1556	ICMS	3	707,31			
06/10/25	55	17	11607	02/10/25	PR	F03304	626,21	1407	ICMS	3	626,21			
06/10/25	55	2	27464	02/10/25	PR	F02903	855,04	1556	ICMS	3	855,04			
06/10/25	55	1	121043	01/10/25	PR	F00975	17.600,00	1101	ICMS	1	17.600,00	19,5	2.112,05	
									IPI	3	17.600,00			
06/10/25	55	7	224296	02/10/25	PR	C00702	3.798,00	1915	ICMS	3	3.798,00			
06/10/25	55	1	277706	06/10/25	PR	C02430	700,00	1920	ICMS	3	700,00			
07/10/25	55	1	875	06/10/25	PR	F01496	587,80	1556	ICMS	3	587,80			
08/10/25	57	1	9483	07/10/25	SP	T00132	4.800,00	2352	ICMS	1	4.800,00	12,0	576,00	
08/10/25	57	2	34806	01/10/25	SC	T00122	523,93	2352	ICMS	1	523,93	12,0	62,87	
08/10/25	57	2	34807	01/10/25	SC	T00122	461,01	2352	ICMS	1	461,01	12,0	55,32	
08/10/25	55	1	60848	07/10/25	PR	F03606	81,20	1407	ICMS	3	81,20			
08/10/25	57	4	172171	06/10/25	PB	T00061	200,43	2352	ICMS	1	193,43	7,0	13,54	
									ICMS	3	7,00			
08/10/25	57	1	295965	01/10/25	SC	T00363	191,66	2352	ICMS	1	176,87	12,0	21,22	
									ICMS	3	14,79			
08/10/25	57	1	296043	02/10/25	SC	T00363	257,13	2352	ICMS	1	238,52	12,0	28,62	
									ICMS	3	18,61			
08/10/25	57	1	296044	02/10/25	SC	T00363	291,51	2352	ICMS	1	273,06	12,0	32,77	
									ICMS	3	18,45			
08/10/25	57	1	296059	02/10/25	SP	T00363	1.626,82	2352	ICMS	1	1.450,70	12,0	174,08	
									ICMS	3	176,12			
08/10/25	57	1	296206	06/10/25	SC	T00363	218,41	2352	ICMS	1	211,40	12,0	25,37	
									ICMS	3	7,01			
08/10/25	57	1	344770	01/10/25	PR	T00085	124,00	1352	ICMS	3	124,00			
08/10/25	57	1	344775	01/10/25	SP	T00085	123,00	2352	ICMS	1	123,00	12,0	14,76	
08/10/25	57	1	345082	03/10/25	SP	T00085	480,06	2352	ICMS	1	480,06	12,0	57,61	
08/10/25	57	1	345442	07/10/25	PR	T00085	272,00	1352	ICMS	3	272,00			
08/10/25	55	3	5415345	06/10/25	PR	F00987	940,36	1556	ICMS	3	940,36			
08/10/25	57	0	7871993	01/10/25	SC	T00409	112,35	2352	ICMS	1	101,27	12,0	12,15	
									ICMS	3	11,08			
08/10/25	57	0	7872014	01/10/25	PR	T00409	180,00	1352	ICMS	3	180,00			
08/10/25	57	0	7878653	03/10/25	PR	T00409	197,37	1352	ICMS	3	197,37			
08/10/25	57	0	7878657	03/10/25	SC	T00409	146,46	2352	ICMS	1	124,30	12,0	14,92	
									ICMS	3	22,16			
08/10/25	57	0	7878659	03/10/25	SC	T00409	110,00	2352	ICMS	1	98,92	12,0	11,87	
									ICMS	3	11,08			
08/10/25	57	0	7882290	06/10/25	SP	T00409	90,00	2352	ICMS	1	84,46	12,0	10,14	
									ICMS	3	5,54			
09/10/25	55	1	7780	03/10/25	SC	C06395	14.277,60	2915	ICMS	3	14.277,60			
09/10/25	55	1	45171	09/10/25	PR	F00187	150,00	1101	ICMS	3	150,00			
									IPI	3	150,00			
09/10/25	55	001	135879	09/10/25	EX	F00490	323.392,34	3101	ICMS	3	323.392,34			
									IPI	3	33.306,02			
13/10/25	55	1	1236	07/10/25	PR	F03638	750,00	1556	ICMS	3	750,00			
13/10/25	55	1	3086	10/10/25	PR	F03669	75,00	1911	ICMS	3	75,00			
13/10/25	55	1	8690	02/10/25	PR	F03033	81,90	1101	ICMS	1	81,90	19,5	9,83	
									IPI	3	81,90			
13/10/25	55	17	11648	09/10/25	PR	F03304	707,31	1556	ICMS	3	707,31			
13/10/25	55	32	14037	08/10/25	PR	F01236	1.394,41	1101	ICMS	1	1.394,41	19,5	167,33	
									IPI	3	1.394,41			
13/10/25	55	1	124599	08/10/25	PR	F02142	1.995,84	1101	ICMS	1	1.995,84	19,5	239,50	
									IPI	3	1.995,84			
14/10/25	55	2	234	03/10/25	SC	F03556	470,00	2949	ICMS	3	470,00			
									IPI	3	470,00			
14/10/25	55	1	17667	02/10/25	SP	F02627	4.392,00	2556	ICMS	3	4.392,00			
14/10/25	55	1	37364	09/10/25	PR	F01680	940,00	1556	ICMS	3	940,00			
14/10/25	55	0	38133	01/10/25	SP	F03640	459,10	2911	ICMS	3	459,10			14,45ipi
14/10/25	57	1	77166	02/10/25	SP	T00345	186,67	2352	ICMS	1	186,67	12,0	22,40	

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**Código de Valores Fiscais:** 1-Operação com crédito de imposto  
 2-Operação sem crédito de imposto (Isent/N.Trib)  
 3-Operação sem crédito de imposto (Outros)

Entrada	Documento Fiscal			Vlr. Contabil	Cod. Fiscal	ICMS ICMSST IPI	OP.	Base cálculo/ Vlr Operação			Observações
	ESP	Sr.	Docto Emissão PRC Remetente					Aliq.	Imp. Creditado		
14/10/25	55	1	84809 08/10/25 PR F01191	1.934,72	1556	ICMS	3	1.934,72			
14/10/25	55	1	85697 02/10/25 SP F02210	1.324,07	2101	ICMS	1	1.282,39	12,0	153,89	
						ICMS	3	41,68			
						IPI	1	1.282,39	3,2	41,68	
14/10/25	55	1	93639 07/10/25 PR F01697	1.452,00	1101	ICMS	1	1.452,00	19,5	174,23	
						IPI	3	1.452,00			
14/10/25	55	1	121620 10/10/25 PR F02876	377,00	1556	ICMS	3	377,00			
14/10/25	55	1	199070 07/10/25 PR F03616	1.876,00	1556	ICMS	3	1.876,00			
14/10/25	57	1	1044645 02/10/25 SP T00344	205,07	2352	ICMS	1	205,07	12,0	24,61	
15/10/25	55	2	234 10/10/25 PR F90922	664,00	1556	ICMS	3	664,00			
15/10/25	55	1	890 13/10/25 PR F01496	720,56	1556	ICMS	3	720,56			
15/10/25	55	1	989 07/10/25 PR C00252	390,84	1915	ICMS	3	390,84			
15/10/25	55	1	37382 13/10/25 PR F01680	3.760,00	1556	ICMS	3	3.760,00			
15/10/25	55	1	45942 13/10/25 PR F02069	400,83	1556	ICMS	3	400,83			
15/10/25	55	2	53107 06/10/25 PR F03158	5.696,11	1556	ICMS	3	5.696,11			
15/10/25	55	1	67348 10/10/25 SP F01141	1.560,00	2101	ICMS	1	1.560,00	12,0	187,20	
						IPI	3	1.560,00			
15/10/25	55	2	94440 01/10/25 SP F00186	20,00	2911	ICMS	3	20,00			
15/10/25	57	1	1046282 10/10/25 SP T00344	200,05	2352	ICMS	1	200,05	12,0	24,01	
15/10/25	55	3	5421898 13/10/25 PR F00987	578,74	1556	ICMS	3	578,74			
16/10/25	55	001	136069 16/10/25 EX F00490	330.735,49	3101	ICMS	3	330.735,49			
						IPI	3	33.932,03			
16/10/25	55	001	136070 16/10/25 EX F00490	333.875,51	3101	ICMS	3	333.875,51			
						IPI	3	34.392,74			
17/10/25	55	1	186 15/10/25 PR F03475	345.000,00	1551	ICMS	3	345.000,00			
17/10/25	55	1	1044 01/10/25 PR F03527	266.251,89	1551	ICMS	3	266.251,89			1.251,89ipi
17/10/25	55	1	5162 15/10/25 PR F00928	12.760,00	1101	ICMS	3	12.760,00			
						IPI	3	12.760,00			
17/10/25	55	1	18937 10/10/25 SP F02275	29.855,74	2101	ICMS	1	28.033,56	12,0	3.364,03	
						ICMS	3	1.822,18			
						IPI	1	28.033,56	6,5	1.822,18	
17/10/25	55	1	20425 13/10/25 PR F03639	2.217,61	1556	ICMS	3	2.217,61			
17/10/25	57	2	35014 10/10/25 PR T00122	429,99	1352	ICMS	1	429,99	12,0	51,60	
17/10/25	57	2	35028 10/10/25 PR T00122	500,01	1352	ICMS	1	500,01	12,0	60,00	
17/10/25	55	4	43507 15/10/25 PR F02768	612,18	1556	ICMS	3	612,18			3,44ipi
17/10/25	57	2	57037 10/10/25 SP T00810	668,52	2352	ICMS	1	668,52	12,0	80,22	
17/10/25	55	1	93700 10/10/25 PR F01697	4.356,00	1101	ICMS	1	4.356,00	19,5	522,70	
						IPI	3	4.356,00			
17/10/25	57	1	171719 13/10/25 PR T00710	2.656,99	1352	ICMS	3	2.656,99			
17/10/25	57	1	171751 14/10/25 PR T00710	890,00	1352	ICMS	3	890,00			
17/10/25	57	1	296415 08/10/25 PR T00363	347,89	1352	ICMS	1	325,21	12,0	39,03	
						ICMS	3	22,68			
17/10/25	57	1	296448 08/10/25 PR T00363	155,54	1352	ICMS	1	148,04	12,0	17,76	
						ICMS	3	7,50			
17/10/25	57	1	296478 09/10/25 PR T00363	572,06	1352	ICMS	1	522,71	12,0	62,73	
						ICMS	3	49,35			
17/10/25	57	1	296550 10/10/25 SC T00363	202,20	2352	ICMS	1	187,42	12,0	22,49	
						ICMS	3	14,78			
17/10/25	57	1	296560 10/10/25 PR T00363	557,06	1352	ICMS	1	510,63	12,0	61,28	
						ICMS	3	46,43			
17/10/25	57	1	296639 13/10/25 PR T00363	156,95	1352	ICMS	1	149,29	12,0	17,91	
						ICMS	3	7,66			
17/10/25	57	1	296814 15/10/25 PR T00363	341,05	1352	ICMS	1	321,34	12,0	38,56	
						ICMS	3	19,71			
17/10/25	57	1	296821 15/10/25 PR T00363	274,38	1352	ICMS	1	248,16	12,0	29,78	
						ICMS	3	26,22			
17/10/25	57	1	296971 16/10/25 PR T00363	147,24	1352	ICMS	1	135,11	12,0	16,21	
						ICMS	3	12,13			
17/10/25	57	1	345847 10/10/25 PR T00085	132,27	1352	ICMS	3	132,27			
17/10/25	57	2	494725 06/10/25 SC T00013	52,08	2352	ICMS	1	52,08	12,0	6,25	
17/10/25	57	1	1046610 13/10/25 SP T00344	327,69	2352	ICMS	1	327,69	12,0	39,32	
17/10/25	57	0	7889016 08/10/25 PR T00409	105,00	1352	ICMS	3	105,00			
17/10/25	57	0	7889043 08/10/25 PR T00409	110,00	1352	ICMS	1	98,92	12,0	11,87	

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Entrada	Documento Fiscal						Vlr. Contabil	Cod. Fiscal	ICMS ICMSST IPI	OP.	Base cálculo/ Vlr Operação			Observações
	ESP	Sr.	Docto	Emissão	PRC	Remetente					Aliq.	Imp. Creditado		
17/10/25	57	0	7890012	09/10/25	PR	T00409	230,00	1352	ICMS	3		11,08		
									ICMS	1		213,38	12,0	25,61
									ICMS	3		16,62		
17/10/25	57	0	7891774	09/10/25	PR	T00409	85,00	1352	ICMS	3		85,00		
17/10/25	57	0	7894086	10/10/25	PR	T00409	80,00	1352	ICMS	1		74,46	12,0	8,94
									ICMS	3		5,54		
17/10/25	57	0	7897993	13/10/25	PR	T00409	100,00	1352	ICMS	1		88,92	12,0	10,67
									ICMS	3		11,08		
17/10/25	57	0	7901045	14/10/25	PR	T00409	180,00	1352	ICMS	1		163,38	12,0	19,61
									ICMS	3		16,62		
17/10/25	57	0	7901140	14/10/25	PR	T00409	219,38	1352	ICMS	1		208,30	12,0	25,00
									ICMS	3		11,08		
17/10/25	57	0	7901141	14/10/25	PR	T00409	368,00	1352	ICMS	3		368,00		
17/10/25	57	0	7901142	14/10/25	PR	T00409	340,00	1352	ICMS	1		323,38	12,0	38,81
									ICMS	3		16,62		
17/10/25	57	0	7903356	15/10/25	PR	T00409	185,00	1352	ICMS	1		162,84	12,0	19,54
									ICMS	3		22,16		
17/10/25	57	0	7903365	15/10/25	PR	T00409	207,10	1352	ICMS	1		190,48	12,0	22,86
									ICMS	3		16,62		
17/10/25	57	0	7905373	15/10/25	PR	T00409	350,00	1352	ICMS	3		350,00		
17/10/25	57	0	7905375	15/10/25	PR	T00409	166,65	1352	ICMS	1		144,49	12,0	17,34
									ICMS	3		22,16		
17/10/25	57	0	7906228	16/10/25	PR	T00409	260,79	1352	ICMS	1		255,25	12,0	30,63
									ICMS	3		5,54		
17/10/25	57	0	7907722	16/10/25	PR	T00409	513,63	1352	ICMS	3		513,63		
20/10/25	55	1	137	20/10/25	PR	F00969	11.500,00	1551	ICMS	3		11.500,00		
20/10/25	55	1	1225	16/10/25	PR	F03495	955,00	1556	ICMS	3		955,00		
20/10/25	55	1	3112	16/10/25	PR	F03669	3.750,00	1556	ICMS	3		3.750,00		
20/10/25	55	17	11691	16/10/25	PR	F03304	707,31	1556	ICMS	3		707,31		
20/10/25	55	17	11692	16/10/25	PR	F03304	626,21	1407	ICMS	3		626,21		
20/10/25	55	2	20862	13/10/25	SP	F03672	3.052,76	2101	ICMS	1		3.052,76	4,0	122,11
									IPI	3		3.052,76		
20/10/25	55	1	21455	13/10/25	SP	F01975	2.973,60	2101	ICMS	1		2.973,60	12,0	356,83
									IPI	3		2.973,60		
20/10/25	55	1	25573	14/10/25	SC	F03367	16.650,00	2101	ICMS	1		16.650,00	4,0	666,00
									IPI	3		16.650,00		
20/10/25	55	2	27636	15/10/25	PR	F02903	767,82	1556	ICMS	3		767,82		
20/10/25	55	1	30701	16/10/25	PR	F00692	144.852,51	1101	ICMS	3		144.852,51		
									IPI	1		122.281,81	3,7	4.559,51
									IPI	3		18.011,19		
20/10/25	55	1	70143	10/10/25	SC	F02841	6.424,25	2556	ICMS	3		6.424,25		2,04ipi
20/10/25	55	1	72961	13/10/25	SP	F00856	5.852,94	2101	ICMS	1		4.001,78	12,0	480,21
									ICMS	1		1.851,16	4,0	74,05
									IPI	3		5.852,94		
20/10/25	57	1	77798	14/10/25	SP	T00345	246,30	2352	ICMS	1		246,30	12,0	29,56
20/10/25	57	1	540639	14/10/25	SC	T00812	553,69	2352	ICMS	1		553,69	12,0	66,44
20/10/25	57	1	1047064	15/10/25	SP	T00344	271,17	2352	ICMS	1		271,17	12,0	32,54
20/10/25	57	1	1047067	15/10/25	SP	T00344	212,21	2352	ICMS	1		212,21	12,0	25,47
20/10/25	55	1	1386958	16/10/25	PR	F01905	458,76	1556	ICMS	3		458,76		
20/10/25	55	1	1468972	16/10/25	PR	F02577	77,94	1407	ICMS	3		77,94		
									ICMSST	1		77,52	19,5	6,54
20/10/25	55	1	1468972	16/10/25	PR	F02577	484,64	1556	ICMS	3		484,64		
21/10/25	55	1	8367	16/10/25	SP	F00630	2,00	2911	ICMS	3		2,00		
21/10/25	55	1	9525	08/10/25	PR	C01410	372,00	1915	ICMS	3		372,00		
21/10/25	57	2	35204	17/10/25	PR	T00122	615,00	1352	ICMS	1		615,00	12,0	73,80
21/10/25	55	1	37439	17/10/25	PR	F01680	0,01	1911	ICMS	3		0,01		
21/10/25	57	1	57184	14/10/25	PR	T00042	1.294,12	1352	ICMS	1		1.204,55	12,0	144,55
									ICMS	3		89,57		
21/10/25	57	1	159312	17/10/25	PR	T00022	98,00	1352	ICMS	3		98,00		
21/10/25	57	1	159316	17/10/25	PR	T00022	280,00	1352	ICMS	1		280,00	12,0	33,60
21/10/25	57	1	159402	20/10/25	PR	T00022	220,00	1352	ICMS	1		220,00	12,0	26,40
21/10/25	57	1	159403	20/10/25	PR	T00022	204,00	1352	ICMS	3		204,00		
21/10/25	57	1	172181	18/10/25	PR	T00710	3.571,88	1352	ICMS	3		3.571,88		

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Entrada	Documento Fiscal						Vlr. Contabil	Cod. Fiscal	ICMS ICMSST IPI	OP.	Base cálculo/ Vlr Operação			Observações
	ESP	Sr.	Docto	Emissão	PRC	Remetente					Aliq.	Imp. Creditado		
21/10/25	57	1	172184	18/10/25	PR	T00710	3.568,74	1352	ICMS	3	3.568,74			
21/10/25	57	1	297020	17/10/25	PR	T00363	240,49	1352	ICMS	1	214,85	12,0	25,78	
									ICMS	3	25,64			
21/10/25	57	1	297021	17/10/25	PR	T00363	173,35	1352	ICMS	1	160,60	12,0	19,27	
									ICMS	3	12,75			
21/10/25	57	1	297128	20/10/25	PR	T00363	581,69	1352	ICMS	1	513,59	12,0	61,63	
									ICMS	3	68,10			
21/10/25	57	1	297137	20/10/25	PR	T00363	263,79	1352	ICMS	1	237,77	12,0	28,53	
									ICMS	3	26,02			
21/10/25	57	1	346602	17/10/25	PR	T00085	126,16	1352	ICMS	1	126,16	12,0	15,14	
21/10/25	57	0	7909452	17/10/25	PR	T00409	230,00	1352	ICMS	1	207,84	12,0	24,94	
									ICMS	3	22,16			
21/10/25	57	0	7914306	20/10/25	PR	T00409	100,00	1352	ICMS	3	100,00			
22/10/25	55	1	903	20/10/25	PR	F01496	699,58	1556	ICMS	3	699,58			
22/10/25	55	1	1126	17/10/25	PR	F02198	12.000,00	1101	ICMS	3	12.000,00			
									IPI	3	12.000,00			
22/10/25	55	2	2001	01/10/25	RJ	F03678	192,20	2556	ICMS	3	192,20			
22/10/25	55	4	10455	13/10/25	SP	F01395	23,97	2911	ICMS	3	23,97			,75ipi
22/10/25	55	1	15120	17/10/25	SC	F02875	10.074,05	2101	ICMS	1	8.995,00	12,0	1.079,40	
									ICMS	3	1.079,05			
									IPI	1	8.995,00	12,0	1.079,05	
22/10/25	55	1	46097	20/10/25	PR	F02069	1.442,33	1556	ICMS	3	1.442,33			
22/10/25	55	1	51564	10/10/25	PR	F00017	114.961,17	1101	ICMS	1	107.944,76	19,5	12.953,37	
									ICMS	3	7.016,41			
									IPI	1	107.944,76	6,5	7.016,41	
22/10/25	55	1	51565	10/10/25	PR	F00017	540,00	1920	ICMS	3	540,00			
22/10/25	55	2	53431	18/10/25	PR	F03158	8.321,11	1556	ICMS	3	8.321,11			
22/10/25	55	1	53885	17/10/25	SC	F03673	55,20	2556	ICMS	3	55,20			
22/10/25	55	1	58494	16/10/25	PR	F02905	126,40	1556	ICMS	3	126,40			
22/10/25	55	7	70097	01/10/25	SP	F03679	99,20	2556	ICMS	3	99,20			
22/10/25	55	1	72122	20/10/25	SP	F03674	6,75	2911	ICMS	3	6,75			
22/10/25	55	2	89313	17/10/25	MG	F03635	150,86	2556	ICMS	3	150,86			
22/10/25	55	2	94724	15/10/25	SP	F00186	33,00	2911	ICMS	3	33,00			
22/10/25	55	2	107225	21/10/25	PR	F00120	397,41	1556	ICMS	3	397,41			
22/10/25	55	3	131864	01/10/25	SP	F03680	36,10	2556	ICMS	3	36,10			
22/10/25	55	9	5973495	17/10/25	SP	F03675	834,90	2556	ICMS	3	834,90			
23/10/25	57	2	9491	22/10/25	PR	T00412	59,08	1352	ICMS	3	59,08			
23/10/25	55	4	10443	10/10/25	SP	F01395	47,94	2911	ICMS	3	47,94			1,50ipi
23/10/25	57	2	35286	22/10/25	PR	T00122	205,00	1352	ICMS	1	205,00	12,0	24,60	
23/10/25	57	2	35287	22/10/25	PR	T00122	320,01	1352	ICMS	1	320,01	12,0	38,40	
23/10/25	55	0	39130	09/10/25	SP	F03640	49,77	2911	ICMS	3	49,77			
23/10/25	57	2	57071	22/10/25	SP	T00810	670,95	2352	ICMS	1	670,95	12,0	80,51	
23/10/25	57	1	57334	22/10/25	PR	T00042	73,17	1352	ICMS	1	66,28	12,0	7,95	
									ICMS	3	6,89			
23/10/25	55	1	79569	02/10/25	SP	F02407	15,96	2911	ICMS	3	15,96			
23/10/25	55	1	121442	16/10/25	PR	F00975	6.608,00	1101	ICMS	1	6.608,00	19,5	792,96	
									IPI	3	6.608,00			
23/10/25	55	1	208668	15/10/25	SP	F02922	79.767,11	2101	ICMS	1	79.767,11	12,0	9.572,05	
									IPI	3	79.767,11			
23/10/25	55	1	208669	15/10/25	SP	F02922	43.033,36	2101	ICMS	1	43.033,36	12,0	5.164,00	
									IPI	3	43.033,36			
23/10/25	57	2	274817	21/10/25	PR	T00143	687,61	1352	ICMS	1	631,09	12,0	75,73	
									ICMS	3	56,52			
23/10/25	55	1	321849	20/10/25	SP	F02967	123.672,40	2101	ICMS	1	123.672,40	12,0	14.840,69	
									IPI	3	123.672,40			
23/10/25	57	2	357629	21/10/25	PR	T00091	254,74	1352	ICMS	1	236,80	12,0	28,42	
									ICMS	3	17,94			
23/10/25	57	0	7918650	22/10/25	PR	T00409	500,00	1352	ICMS	1	472,30	12,0	56,68	
									ICMS	3	27,70			
24/10/25	55	1	3306	15/10/25	PR	F02231	130,00	1556	ICMS	3	130,00			
24/10/25	57	1	9710	23/10/25	PR	T00132	6.300,00	1352	ICMS	1	6.300,00	12,0	756,00	
24/10/25	55	17	11739	23/10/25	PR	F03304	943,08	1556	ICMS	3	943,08			
24/10/25	55	32	14276	22/10/25	PR	F01236	1.394,41	1101	ICMS	1	1.394,41	19,5	167,33	

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 3-Operação sem crédito de imposto (Outros)

Entrada	Documento Fiscal							ICMS ICMSST IPI	OP.	Base cálculo/ Vlr Operação			Observações	
	ESP	Sr.	Docto	Emissão	PRC	Remetente	Vlr. Contabil			Cod. Fiscal	Vlr Operação	Aliq.		Imp. Creditado
24/10/25	57	1	23191	22/10/25	MG	T00039	2.106,00	2352	IPI	3	1.394,41			
									ICMS	1	1.597,04	12,0	191,64	
24/10/25	55	1	30392	17/10/25	SP	F03259	3.552,58	2101	ICMS	3	508,96			
									ICMS	1	3.552,58	12,0	426,31	
									IPI	3	3.552,58			
24/10/25	55	01	30723	22/10/25	PR	F00692	152.164,67	1101	ICMS	1	147.375,00	19,5	17.685,00	
									ICMS	3	4.789,67			
									IPI	1	147.375,00	3,2	4.789,67	
24/10/25	55	1	48437	22/10/25	SC	F02119	12.658,05	2101	ICMS	1	3.984,76	12,0	478,17	
									ICMS	1	8.400,28	4,0	336,01	
									ICMS	3	273,01			
									IPI	1	8.400,28	3,2	273,01	
									IPI	3	3.984,76			
24/10/25	55	1	65622	22/10/25	MG	F00046	12.258,00	2101	ICMS	1	12.258,00	12,0	1.470,96	
									IPI	3	12.258,00			
24/10/25	57	1	238819	22/10/25	SC	T00804	360,65	2352		0				
24/10/25	55	1	322017	21/10/25	SP	F02967	115.493,88	2101	ICMS	1	115.493,88	12,0	13.859,27	
									IPI	3	115.493,88			
24/10/25	55	1	399403	17/10/25	SP	F00353	21.496,65	2101	ICMS	1	20.820,00	12,0	2.498,40	
									ICMS	3	676,65			
									IPI	1	20.820,00	3,2	676,65	
24/10/25	55	0	738233	21/10/25	SP	F01920	13.780,97	2101	ICMS	1	13.780,97	12,0	1.653,72	
									IPI	3	13.780,97			
24/10/25	57	1	792386	23/10/25	PR	T00406	74,85	1352	ICMS	3	74,85			
24/10/25	57	1	1047868	20/10/25	SP	T00344	554,61	2352	ICMS	1	554,61	12,0	66,55	
24/10/25	55	0	1428662	22/10/25	SP	F01640	178.759,17	2101	ICMS	1	178.759,17	12,0	21.451,10	
									IPI	3	178.759,17			
24/10/25	55	0	1428797	22/10/25	SP	F01640	204.348,10	2101	ICMS	1	204.348,10	12,0	24.521,77	
									IPI	3	204.348,10			
24/10/25	57	0	7922428	23/10/25	SC	T00409	98,00	2352	ICMS	1	92,46	12,0	11,10	
									ICMS	3	5,54			
24/10/25	57	0	12019551	20/10/25	SP	T00809	270,16	2352	ICMS	1	270,16	12,0	32,42	
27/10/25	01	01	195347973	17/10/25	PR	F00108	3.294,96	1252	ICMS	1	3.294,96	19,0	395,41	
28/10/25	55	2	3426	22/10/25	PR	F03227	1.360,00	1101	ICMS	3	1.360,00			
									IPI	3	1.360,00			
28/10/25	55	2	94892	22/10/25	SP	F00186	21.000,00	2101	ICMS	1	21.000,00	12,0	2.520,00	
									IPI	3	21.000,00			
28/10/25	55	2	1594379	17/10/25	PR	F02146	607,83	1407	ICMS	3	607,83			
									ICMSST	1	580,27	19,5	62,98	
28/10/25	55	2	1594379	17/10/25	PR	F02146	2.405,88	1556	ICMS	3	2.405,88			
28/10/25	57	0	12036008	23/10/25	SP	T00809	2.001,06	2352	ICMS	1	2.001,06	12,0	240,13	
29/10/25	55	1	570	28/10/25	PR	F03684	260,00	1556	ICMS	3	260,00			
29/10/25	55	1	915	27/10/25	PR	F01496	603,86	1556	ICMS	3	603,86			
29/10/25	55	3	28738	21/10/25	SP	F00163	2.008,38	2101	ICMS	1	2.008,38	4,0	80,34	
									IPI	3	2.008,38			
29/10/25	55	1	35399	27/10/25	PR	F00210	6.146,68	1101	ICMS	1	5.619,80	19,5	674,38	
									ICMS	3	526,88			
									IPI	1	5.619,80	9,3	526,88	
29/10/25	55	1	46245	27/10/25	PR	F02069	566,52	1556	ICMS	3	566,52			
29/10/25	55	1	58238	23/10/25	SC	F03658	104,16	2556	ICMS	3	104,16			
29/10/25	55	1	85530	27/10/25	PR	F03634	1.436,72	1556	ICMS	3	1.436,72			
29/10/25	55	1	93344	21/10/25	SP	F01029	4.380,86	2101	ICMS	1	4.113,48	12,0	493,62	
									ICMS	3	267,38			
									IPI	1	4.113,48	6,5	267,38	
29/10/25	55	3	5437612	27/10/25	PR	F00987	442,65	1556	ICMS	3	442,65			
29/10/25	57	0	12024048	21/10/25	SP	T00809	189,11	2352	ICMS	1	189,11	12,0	22,69	
29/10/25	57	0	12026480	21/10/25	SP	T00809	130,92	2352	ICMS	1	130,92	12,0	15,71	
30/10/25	55	1	341	21/10/25	MG	C00906	3.894,00	2915	ICMS	3	3.894,00			
30/10/25	55	1	2421	22/10/25	PR	C04964	554,89	1915	ICMS	3	554,89			
30/10/25	55	1	3403	28/10/25	PR	F02231	120,81	1556	ICMS	3	120,81			
30/10/25	55	1	5173	30/10/25	PR	F00928	17.600,00	1101	ICMS	3	17.600,00			
									IPI	3	17.600,00			
30/10/25	55	2	5986	24/10/25	PR	F03688	1.580,00	1556	ICMS	3	1.580,00			

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 3-Operação sem crédito de imposto (Outros)

Entrada	ESP	Sr.	Documento Fiscal				Vlr. Contabil	Cod. Fiscal	ICMS ICMSST IPI	OP.	Base cálculo/ Vlr Operação			Observações
			Docto	Emissão	PRC	Remetente					Aliq.	Imp. Creditado		
30/10/25	55	1	8402	24/10/25	SP	F00630	10.650,00	2101	ICMS	1	10.650,00	12,0	1.278,00	
									IPI	3	10.650,00			
30/10/25	55	1	9967	27/10/25	SP	F00381	83.232,82	2101	ICMS	1	83.232,82	12,0	9.987,94	
									IPI	3	83.232,82			
30/10/25	55	17	11780	30/10/25	PR	F03304	943,08	1556	ICMS	3	943,08			
30/10/25	55	17	11781	30/10/25	PR	F03304	626,21	1407	ICMS	3	626,21			
30/10/25	55	1	11968	27/10/25	SP	F03206	8.327,78	2101	ICMS	1	8.327,78	12,0	999,33	
									IPI	3	8.327,78			
30/10/25	55	1	28509	23/10/25	SP	F00257	6.942,15	2101	ICMS	1	6.942,15	12,0	833,06	
									IPI	3	6.942,15			
30/10/25	55	1	30755	29/10/25	PR	F00692	118.572,30	1101	ICMS	1	114.840,00	19,5	13.780,81	
									ICMS	3	3.732,30			
									IPI	1	114.840,00	3,2	3.732,30	
30/10/25	55	0	40292	21/10/25	SP	F03640	8.232,50	2101	ICMS	1	7.730,05	4,0	309,20	
									ICMS	3	502,45			
									IPI	1	7.730,05	6,5	502,45	
30/10/25	55	0	40293	21/10/25	SP	F03640	49.025,50	2101	ICMS	1	47.482,32	4,0	1.899,29	
									ICMS	3	1.543,18			
									IPI	1	47.482,32	3,2	1.543,18	
30/10/25	55	0	40294	21/10/25	SP	F03640	17.835,68	2101	ICMS	1	17.835,68	12,0	2.140,28	
									IPI	3	17.835,68			
30/10/25	55	0	40382	21/10/25	SP	F03640	68.000,00	2920	ICMS	3	68.000,00			
30/10/25	55	0	40383	21/10/25	SP	F03640	8.289,59	2101	ICMS	1	8.028,66	4,0	321,15	
									ICMS	3	260,93			
									IPI	1	8.028,66	3,2	260,93	
30/10/25	55	1	51780	28/10/25	PR	F00017	107.829,53	1101	ICMS	1	101.248,38	19,5	12.149,80	
									ICMS	3	6.581,15			
									IPI	1	101.248,38	6,5	6.581,15	
30/10/25	55	1	51781	28/10/25	PR	F00017	540,00	1920	ICMS	3	540,00			
30/10/25	55	1	51782	28/10/25	PR	F00017	253,20	1101	ICMS	1	253,20	19,5	30,38	
									IPI	3	253,20			
30/10/25	55	1	73247	30/10/25	SP	F00856	2.764,28	2101	ICMS	1	2.764,28	4,0	110,57	
									IPI	3	2.764,28			
30/10/25	57	1	78622	27/10/25	SP	T00345	637,19	2352	ICMS	1	637,19	12,0	76,46	
30/10/25	55	1	81657	29/10/25	PR	F03647	549,00	1556	ICMS	3	549,00			
30/10/25	55	2	107737	27/10/25	PR	F00120	458,17	1556	ICMS	3	458,17			
30/10/25	55	1	108919	27/10/25	SP	F02121	8.324,89	2101	ICMS	1	8.210,00	12,0	985,20	
									ICMS	3	114,89			
									IPI	1	3.535,00	3,2	114,89	
									IPI	3	4.675,00			
30/10/25	55	2	157180	23/10/25	SC	F02473	33.779,50	2101	ICMS	1	33.779,50	12,0	4.053,54	
									IPI	3	33.779,50			
30/10/25	55	2	207394	28/10/25	PR	F00813	1.142,75	1556	ICMS	3	1.142,75			
30/10/25	55	1	209292	28/10/25	SP	F02922	118.973,77	2101	ICMS	1	118.973,77	12,0	14.276,85	
									IPI	3	118.973,77			
30/10/25	55	1	228864	28/10/25	SP	F01227	4.272,38	2101	ICMS	1	4.137,90	12,0	496,55	
									ICMS	3	134,48			
									IPI	1	4.137,90	3,2	134,48	
30/10/25	55	6	317496	27/10/25	SP	F00006	59.338,77	2101	ICMS	1	57.470,97	12,0	6.896,52	
									ICMS	3	1.867,80			
									IPI	1	57.470,97	3,2	1.867,80	
30/10/25	55	1	454269	29/10/25	SP	F02136	7,20	2911	ICMS	3	7,20			
30/10/25	55	5	524704	24/10/25	SP	F00409	871,48	2101	ICMS	1	871,48	12,0	104,58	
									IPI	3	871,48			
30/10/25	55	2	907435	29/10/25	SP	F00224	0,10	2911	ICMS	3	0,10			
30/10/25	57	1	1048994	24/10/25	SP	T00344	295,93	2352	ICMS	1	295,93	12,0	35,51	
30/10/25	57	1	1049151	24/10/25	SP	T00344	183,48	2352	ICMS	1	183,48	12,0	22,02	
30/10/25	57	1	1049333	27/10/25	SP	T00344	496,98	2352	ICMS	1	496,98	12,0	59,64	
30/10/25	57	1	1049454	28/10/25	SP	T00344	542,42	2352	ICMS	1	542,42	12,0	65,09	
30/10/25	57	1	1049458	28/10/25	SP	T00344	781,86	2352	ICMS	1	781,86	12,0	93,82	
30/10/25	57	1	1049723	29/10/25	SP	T00344	281,56	2352	ICMS	1	281,56	12,0	33,79	
31/10/25	55	1	215	30/10/25	PR	F03687	927,69	1556	ICMS	3	927,69			82,41ipi
31/10/25	55	55	243	30/10/25	PR	F03618	458,00	1556	ICMS	3	458,00			

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Entrada	Documento Fiscal						Vlr. Contabil	Cod. Fiscal	ICMS ICMSST IPI	OP.	Base cálculo/ Vlr Operação			Observações
	ESP	Sr.	Docto	Emissão	PRC	Remetente					Aliq.	Imp. Creditado		
31/10/25	55	1	7122	23/10/25	PR	F03690	100,00	1911	ICMS	3	100,00			
31/10/25	55	1	7326	23/10/25	SC	C01473	859,44	2915	ICMS	3	859,44			
31/10/25	55	1	11977	31/10/25	PR	F02835	713,00	1556	ICMS	3	713,00			
31/10/25	55	3	22202	28/10/25	SP	F00590	60.520,04	2101	ICMS	1	48.025,64	12,0	5.044,62	
									ICMS	1	12.494,41	4,0	499,76	
									IPI	3	60.520,04			
31/10/25	55	3	22219	28/10/25	SP	F00590	1.432,06	2101	ICMS	1	1.344,67	12,0	161,36	
									ICMS	3	87,39			
									IPI	1	1.344,67	6,5	87,39	
31/10/25	55	1	23454	31/10/25	PR	F02614	357,00	1556	ICMS	3	357,00			
31/10/25	55	2	25119	28/10/25	SP	F03692	19,99	2556	ICMS	3	19,99			
31/10/25	55	1	28561	30/10/25	SP	F00257	6.942,15	2101	ICMS	1	6.942,15	12,0	833,06	
									IPI	3	6.942,15			
31/10/25	57	2	35414	27/10/25	PR	T00122	280,02	1352	ICMS	1	280,02	12,0	33,60	
31/10/25	57	2	35453	29/10/25	PR	T00122	550,90	1352	ICMS	1	550,90	12,0	66,11	
31/10/25	57	2	35490	29/10/25	PR	T00122	449,99	1352	ICMS	1	449,99	12,0	54,00	
31/10/25	57	2	57093	30/10/25	SP	T00810	391,50	2352	ICMS	1	391,50	12,0	46,98	
31/10/25	55	1	73293	23/10/25	SC	F03419	7.999,11	2556	ICMS	3	7.999,11			42,57ipi
31/10/25	55	1	75801	27/10/25	SC	F03691	3.111,12	2556	ICMS	3	3.111,12			
31/10/25	55	1	92712	28/10/25	RJ	F03683	4.750,00	2556	ICMS	3	4.750,00			149,52ipi
31/10/25	55	2	165304	30/10/25	RS	F00226	1.162,96	2101	ICMS	1	1.091,97	12,0	131,04	
									ICMS	3	70,99			
									IPI	1	1.091,97	6,5	70,98	
									IPI	3	0,01			
31/10/25	55	13	189976	27/10/25	SP	F00194	11.505,87	2101	ICMS	1	11.505,87	12,0	1.380,70	
									IPI	3	11.505,87			
31/10/25	55	1	234404	31/10/25	SP	F03615	0,50	2911	ICMS	3	0,50			
31/10/25	55	31	235844	30/10/25	PR	F01236	1.500,65	1556	ICMS	3	1.500,65			
31/10/25	55	31	235845	30/10/25	PR	F01236	1.680,50	1556	ICMS	3	1.680,50			
31/10/25	57	2	276911	30/10/25	PR	T00143	141,20	1352	ICMS	1	128,64	12,0	15,44	
									ICMS	3	12,56			
31/10/25	57	1	297220	21/10/25	PR	T00363	338,16	1352	ICMS	1	321,19	12,0	38,54	
									ICMS	3	16,97			
31/10/25	57	1	297221	21/10/25	PR	T00363	223,34	1352	ICMS	1	212,80	12,0	25,54	
									ICMS	3	10,54			
31/10/25	57	1	297239	21/10/25	PR	T00363	158,43	1352	ICMS	1	152,09	12,0	18,25	
									ICMS	3	6,34			
31/10/25	57	1	297240	21/10/25	PR	T00363	147,44	1352	ICMS	1	141,58	12,0	16,99	
									ICMS	3	5,86			
31/10/25	57	1	297312	22/10/25	PR	T00363	183,09	1352	ICMS	1	170,75	12,0	20,49	
									ICMS	3	12,34			
31/10/25	57	1	297324	22/10/25	PR	T00363	334,12	1352	ICMS	1	316,53	12,0	37,98	
									ICMS	3	17,59			
31/10/25	57	1	297503	24/10/25	PR	T00363	242,10	1352	ICMS	1	227,05	12,0	27,25	
									ICMS	3	15,05			
31/10/25	57	1	297519	24/10/25	PR	T00363	253,71	1352	ICMS	1	226,79	12,0	27,21	
									ICMS	3	26,92			
31/10/25	57	1	297768	28/10/25	PR	T00363	492,42	1352	ICMS	1	457,79	12,0	54,93	
									ICMS	3	34,63			
31/10/25	57	1	297779	28/10/25	PR	T00363	261,39	1352	ICMS	1	233,11	12,0	27,97	
									ICMS	3	28,28			
31/10/25	57	1	297783	28/10/25	PR	T00363	3.703,14	1352	ICMS	1	3.314,29	12,0	397,71	
									ICMS	3	388,85			
31/10/25	57	1	297826	29/10/25	PR	T00363	181,84	1352	ICMS	1	170,68	12,0	20,48	
									ICMS	3	11,16			
31/10/25	57	1	297914	30/10/25	PR	T00363	152,99	1352	ICMS	1	143,66	12,0	17,24	
									ICMS	3	9,33			
31/10/25	57	1	298035	31/10/25	PR	T00363	125,09	1352	ICMS	1	124,45	12,0	14,93	
									ICMS	3	0,64			
31/10/25	57	1	298042	31/10/25	PR	T00363	168,95	1352	ICMS	1	159,46	12,0	19,14	
									ICMS	3	9,49			
31/10/25	57	1	298043	31/10/25	PR	T00363	671,65	1352	ICMS	1	576,86	12,0	69,22	
									ICMS	3	94,79			

# Registro de Entradas

REALFIX

REALFIX COLOMBO

Inscrição estadual: 13701671-05  
 CNPJ (MF) : 73.244.626/0001.17

Código de Valores Fiscais: 1-Operação com crédito de imposto  
 2-Operação sem crédito de imposto (Isent/N.Trib)  
 3-Operação sem crédito de imposto (Outros)

Entrada	ESP	Sr.	Documento Fiscal				Vlr. Contabil	Cod. Fiscal	ICMS ICMSST IPI	OP.	Base cálculo/			Observações
			Docto	Emissão	PRC	Remetente					Vlr Operação	Aliq.	Imp. Creditado	
31/10/25	57	1	347791	28/10/25	PR	T00085	237,76	1352	ICMS	3	237,76			
31/10/25	57	1	347877	29/10/25	PR	T00085	166,00	1352	ICMS	3	166,00			
31/10/25	57	1	347878	29/10/25	PR	T00085	191,23	1352	ICMS	1	191,23	12,0	22,95	
31/10/25	57	1	347879	29/10/25	PR	T00085	183,63	1352	ICMS	3	183,63			
31/10/25	57	1	348199	31/10/25	PR	T00085	137,62	1352	ICMS	3	137,62			
31/10/25	55	11	883716	31/10/25	PR	F00256	166,92	1556	ICMS	3	166,92			
31/10/25	57	1	1049197	27/10/25	SP	T00344	538,61	2352	ICMS	1	538,61	12,0	64,63	
31/10/25	57	1	1049768	29/10/25	SP	T00344	1.331,83	2352	ICMS	1	1.331,83	12,0	159,82	
31/10/25	57	1	1050050	30/10/25	SP	T00344	155,36	2352	ICMS	1	155,36	12,0	18,64	
31/10/25	57	1	1066070	24/10/25	SC	T00144	41,00	2352	ICMS	1	41,00	12,0	4,92	
31/10/25	57	0	7926089	24/10/25	PR	T00409	110,00	1352	ICMS	1	98,92	12,0	11,87	
									ICMS	3	11,08			
31/10/25	57	0	7935059	29/10/25	PR	T00409	280,00	1352	ICMS	1	252,30	12,0	30,28	
									ICMS	3	27,70			
31/10/25	57	0	7935061	29/10/25	PR	T00409	602,88	1352	ICMS	1	569,64	12,0	68,36	
									ICMS	3	33,24			
31/10/25	57	0	7938799	30/10/25	PR	T00409	450,00	1352	ICMS	3	450,00			
31/10/25	57	0	7941574	31/10/25	PR	T00409	370,00	1352	ICMS	3	370,00			
<b>T O T A L -----&gt;</b>							<b>4.002.704,01</b>		<b>ICMS</b>	<b>1</b>	<b>1.967.123,55</b>		<b>226.489,76</b>	<b>ipi</b>
								<b>ICMS</b>	<b>3</b>	<b>2.035.219,82</b>				
								<b>ICMSST</b>	<b>1</b>	<b>657,79</b>			<b>69,52</b>	
								<b>IPI</b>	<b>1</b>	<b>1.688.148,55</b>			<b>35.947,97</b>	
								<b>IPI</b>	<b>3</b>	<b>1.397.983,70</b>				

## Registro de Entradas

REALFIX

REALFIX COLOMBO

**Inscrição estadual:** 13701671-05  
**CNPJ (MF) :** 73.244.626/0001.17

**Código de Valores Fiscais:** 1-Operação com crédito de imposto  
 2-Operação sem crédito de imposto (Isent/N.Trib)  
 3-Operação sem crédito de imposto (Outros)

Entrada	Documento Fiscal			Remetente	Vlr. Contabil	Cod. Fiscal	ICMS ICMSST IPI	OP.	Base cálculo/		Observações
	ESP	Sr.	Docto						Emissão	PRC	

Resumo por CFOP							
CFOP	Descrição	Valor Contábil	Base de cálculo	Imposto	Isentas	Outras	
1101	Compra para Industrializacao	ICMS	723.532,62	512.163,70	61.459,67	0,00	211.368,92
		IPI		599.309,75	27.205,92	0,00	97.016,95
1252	Compra Energia Eletrica - Ind	ICMS	3.294,96	3.294,96	395,41	0,00	0,00
1352	Aquis Servico Transp p/ Ind.	ICMS	43.266,12	26.696,85	3.203,64	0,00	16.569,27
1407	Compra Uso/Consumo- Subst Trib	ICMS	2.645,60	0,00	0,00	0,00	2.645,60
		ICMSST		657,79	69,52	0,00	0,00
1551	Compra p/ Ativo Imobilizado	ICMS	622.751,89	0,00	0,00	0,00	622.751,89
1556	Compra para Uso ou Consumo	ICMS	60.757,21	0,00	0,00	0,00	60.757,21
1911	Entrada de Amostra Gratis	ICMS	175,01	0,00	0,00	0,00	175,01
1915	Entrada p/ Conserto ou Reparo	ICMS	5.115,73	0,00	0,00	0,00	5.115,73
1920	Entrada de Vasilhame/Sacaria	ICMS	1.780,00	0,00	0,00	0,00	1.780,00
	T O T A L ----->	ICMS	1.463.319,14	542.155,51	65.058,72	0,00	921.163,63
		ICMSST		657,79	69,52	0,00	0,00
		IPI		599.309,75	27.205,92	0,00	97.016,95
2101	Compra para Industrializacao	ICMS	1.409.976,84	1.401.234,79	158.592,73	0,00	8.742,06
		IPI		202.466,25	8.742,05	0,00	1.198.768,54
2201	Devolucao de Venda Prod Estab.	ICMS	97,42	97,42	11,69	0,00	0,00
		IPI		0,00	0,00	0,00	97,42
2352	Aquis Servico Transp p/ Ind.	ICMS	24.817,60	23.635,83	2.826,62	0,00	821,12
2556	Compra para Uso ou Consumo	ICMS	28.322,34	0,00	0,00	0,00	28.322,34
2911	Entrada de Amostra Gratis	ICMS	666,29	0,00	0,00	0,00	666,29
2915	Entrada p/ Conserto ou Reparo	ICMS	19.031,04	0,00	0,00	0,00	19.031,04
2920	Entrada de Vasilhame/Sacaria	ICMS	68.000,00	0,00	0,00	0,00	68.000,00
2949	Outras Entradas Nao Especific.	ICMS	470,00	0,00	0,00	0,00	470,00
		IPI		0,00	0,00	0,00	470,00
	T O T A L ----->	ICMS	1.551.381,53	1.424.968,04	161.431,04	0,00	126.052,85
		IPI		202.466,25	8.742,05	0,00	1.199.335,96
3101	Compra para Industrializacao	ICMS	988.003,34	0,00	0,00	0,00	988.003,34
		IPI		886.372,55	0,00	0,00	101.630,79
	T O T A L ----->	ICMS	988.003,34	0,00	0,00	0,00	988.003,34
		IPI		886.372,55	0,00	0,00	101.630,79
	T O T A L	ICMS	4.002.704,01	1.967.123,55	226.489,76	0,00	2.035.219,82
		ICMSST		657,79	69,52	0,00	0,00
		IPI		1.688.148,55	35.947,97	0,00	1.397.983,70