

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		
02/09/25	55	11	867780	01/09/25	PR	F00256	60,64	1556	ICMS	3	60,64			
02/09/25	57	1	1038736	01/09/25	SP	T00344	165,31	2352	ICMS	1	165,31	12,0	19,84	
03/09/25	55	1	809	01/09/25	PR	F01496	568,78	1556	ICMS	3	568,78			
03/09/25	55	1	19944	01/09/25	PR	F03485	846,26	1556	ICMS	3	846,26			
03/09/25	55	1	44996	01/09/25	PR	F02069	494,04	1556	ICMS	3	494,04			
04/09/25	55	2	21451	03/09/25	PR	F02038	495,40	1556	ICMS	3	495,40			
04/09/25	55	1	32949	03/09/25	PR	F03330	470,00	1556	ICMS	3	470,00			
04/09/25	55	1	44707	04/09/25	PR	F00187	323,84	1101	ICMS	3	323,84			
									IPI	3	323,84			
04/09/25	55	10	46681	02/09/25	PR	F02118	6.868,97	1101	ICMS	1	6.868,97	19,5	824,30	
									IPI	3	6.868,97			
04/09/25	55	1	123633	01/09/25	PR	F02142	1.848,00	1101	ICMS	1	1.848,00	19,5	221,77	
									IPI	3	1.848,00			
04/09/25	55	1	164860	01/09/25	PR	F03643	294,16	1911	ICMS	3	294,16			38,37ipi
05/09/25	57	1	75512	04/09/25	SP	T00345	1.002,49	2352	ICMS	1	1.002,49	12,0	120,30	
08/09/25	55	1	1361	01/09/25	SP	F03646	36,93	2911	ICMS	3	36,93			
08/09/25	55	1	2917	04/09/25	PR	F02231	660,00	1556	ICMS	3	660,00			
08/09/25	55	1	3496	04/09/25	PR	F90767	935,00	1101	ICMS	1	935,00	19,5	112,20	
									IPI	3	935,00			
08/09/25	55	1	3645	01/09/25	PR	C00398	583,36	1410	ICMS	1	583,36	12,0	70,00	
									IPI	3	583,36			
08/09/25	55	1	22915	03/09/25	PR	F02614	1.030,64	1556	ICMS	3	1.030,64			
08/09/25	57	2	34100	01/09/25	PR	T00122	260,12	1352	ICMS	1	260,12	12,0	31,21	
08/09/25	55	1	37052	02/09/25	PR	F01680	995,60	1556	ICMS	3	995,60			
08/09/25	57	1	42102	01/09/25	PR	T00823	5.500,00	1352	ICMS	1	5.500,00	12,0	660,00	
08/09/25	55	1	126970	05/09/25	PR	F02721	64,50	1556	ICMS	3	64,50			
08/09/25	57	1	293838	01/09/25	SP	T00363	1.097,57	2352	ICMS	1	977,13	12,0	117,26	
									ICMS	3	120,44			
08/09/25	57	1	293933	02/09/25	PR	T00363	150,51	1352	ICMS	1	141,56	12,0	16,99	
									ICMS	3	8,95			
08/09/25	57	1	293934	02/09/25	PR	T00363	177,79	1352	ICMS	1	162,00	12,0	19,44	
									ICMS	3	15,79			
08/09/25	57	1	294018	03/09/25	PR	T00363	206,60	1352	ICMS	1	203,11	12,0	24,37	
									ICMS	3	3,49			
08/09/25	57	1	294034	03/09/25	PR	T00363	174,36	1352	ICMS	1	169,49	12,0	20,34	
									ICMS	3	4,87			
08/09/25	57	1	294144	04/09/25	PR	T00363	156,79	1352	ICMS	1	145,59	12,0	17,47	
									ICMS	3	11,20			
08/09/25	57	1	294145	04/09/25	SC	T00363	707,32	2352	ICMS	1	620,96	12,0	74,52	
									ICMS	3	86,36			
08/09/25	57	1	294146	04/09/25	PR	T00363	429,38	1352	ICMS	1	399,34	12,0	47,92	
									ICMS	3	30,04			
08/09/25	57	1	294225	05/09/25	PR	T00363	336,84	1352	ICMS	1	316,44	12,0	37,97	
									ICMS	3	20,40			
08/09/25	57	1	294231	05/09/25	PR	T00363	199,79	1352	ICMS	1	190,24	12,0	22,83	
									ICMS	3	9,55			
08/09/25	57	1	341679	03/09/25	PR	T00085	310,35	1352	ICMS	3	310,35			
08/09/25	57	1	342065	05/09/25	PR	T00085	98,00	1352	ICMS	3	98,00			
08/09/25	55	4	614736	02/09/25	PR	F01721	701,31	1556	ICMS	3	701,31			
08/09/25	57	1	783160	05/09/25	SP	T00810	511,44	2352	ICMS	1	511,44	12,0	61,37	
08/09/25	55	11	868810	04/09/25	PR	F00256	57,28	1556	ICMS	3	57,28			
08/09/25	55	10	885778	02/09/25	SP	F00517	24.692,29	2101	ICMS	1	24.692,29	12,0	2.963,07	
									IPI	3	24.692,29			
08/09/25	57	0	7803005	01/09/25	PR	T00409	150,00	1352	ICMS	3	150,00			
08/09/25	57	0	7803151	01/09/25	PR	T00409	450,00	1352	ICMS	3	450,00			
08/09/25	57	0	7806307	02/09/25	PR	T00409	170,00	1352	ICMS	1	158,92	12,0	19,07	
									ICMS	3	11,08			
08/09/25	57	0	7810400	03/09/25	PR	T00409	180,00	1352	ICMS	1	168,92	12,0	20,27	
									ICMS	3	11,08			
08/09/25	57	0	7813427	04/09/25	PR	T00409	250,00	1352	ICMS	3	250,00			
08/09/25	57	0	7813428	04/09/25	PR	T00409	130,00	1352	ICMS	1	124,46	12,0	14,94	
									ICMS	3	5,54			
08/09/25	57	0	7813930	04/09/25	SC	T00409	140,00	2352	ICMS	1	128,92	12,0	15,47	

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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		
08/09/25	57	0	7815600	05/09/25	PR	T00409	160,00	1352	3	11,08				
									1	143,38	12,0	17,21		
									3	16,62				
08/09/25	57	0	7815601	05/09/25	PR	T00409	140,00	1352	1	128,92	12,0	15,47		
									3	11,08				
09/09/25	55	3	35349	04/09/25	PR	C07045	5.660,42	1201	1	5.007,04	19,5	600,86		
									3	2.912,44				
									1	5.482,24	3,2	178,18		
									3	2.912,44				
09/09/25	55	1	51114	05/09/25	PR	F00017	96.823,71	1101	1	90.914,28	19,5	10.909,99		
									3	5.909,43				
									1	90.914,28	6,5	5.909,43		
09/09/25	55	1	51114	05/09/25	PR	F00017	11.175,98	1556	3	11.175,98			682,10ipi	
09/09/25	55	1	51115	05/09/25	PR	F00017	480,00	1920	3	480,00				
09/09/25	55	1	51116	05/09/25	PR	F00017	237,80	1556	3	237,80				
10/09/25	55	1	1198	08/09/25	PR	F03638	300,00	1556	3	300,00				
10/09/25	55	17	11434	05/09/25	PR	F03304	1.108,85	1556	3	1.108,85				
10/09/25	55	0	13767	03/09/25	SP	F03640	4.214,16	2101	1	4.081,52	4,0	163,26		
									3	132,64				
									1	4.081,52	3,2	132,64		
10/09/25	55	1	28228	04/09/25	SP	F00257	6.942,15	2101	1	6.942,15	12,0	833,06		
									3	6.942,15				
10/09/25	57	1	75456	03/09/25	SP	T00345	182,58	2352	1	182,58	12,0	21,91		
10/09/25	55	1	85211	03/09/25	SP	F02210	670,30	2101	1	649,20	12,0	77,90		
									3	21,10				
									1	649,20	3,2	21,10		
10/09/25	55	1	93142	05/09/25	PR	F01697	2.904,00	1101	1	2.904,00	19,5	348,49		
									3	2.904,00				
10/09/25	55	6	701590	04/09/25	PR	F03304	613,61	1407	3	613,61				
10/09/25	57	1	1039788	05/09/25	SP	T00344	295,93	2352	1	295,93	12,0	35,51		
11/09/25	55	2	214	10/09/25	SC	F03556	30.000,00	2551	3	30.000,00				
11/09/25	55	2	215	11/09/25	SC	F03556	250.000,00	2551	3	250.000,00				
11/09/25	55	3	368	01/09/25	SP	F03622	308,31	2556	3	308,31				
11/09/25	55	1	45164	08/09/25	PR	F02069	823,00	1556	3	823,00				
11/09/25	55	1	57156	01/09/25	PR	F02905	239,66	1556	3	239,66				
11/09/25	55	1	72397	02/09/25	SP	F00856	4,00	2911	3	4,00				
11/09/25	55	2	123504	05/09/25	SC	F01855	3.926,99	2101	1	3.926,99	12,0	471,24		
									3	3.926,99				
11/09/25	55	2	230836	04/09/25	PR	F00001	5,73	1911	3	5,73				
11/09/25	55	3	5390020	08/09/25	PR	F00987	702,95	1556	3	702,95				
12/09/25	55	15	4540	01/09/25	SP	F03649	29,90	2556	3	29,90				
15/09/25	55	1	361	15/09/25	PR	F03594	911,18	1556	3	911,18				
15/09/25	55	1	823	08/09/25	PR	F01496	625,93	1556	3	625,93				
15/09/25	55	1	3298	11/09/25	PR	F03519	590,00	1556	3	590,00				
15/09/25	55	1	3998	10/09/25	PR	F01376	226,30	1556	3	226,30				
15/09/25	55	1	5139	09/09/25	PR	F00928	8.600,00	1101	3	8.600,00				
									3	8.600,00				
15/09/25	55	17	11468	11/09/25	PR	F03304	221,77	1556	3	221,77				
15/09/25	57	2	34325	10/09/25	PR	T00122	455,05	1352	1	455,05	12,0	54,61		
15/09/25	57	2	34326	10/09/25	PR	T00122	130,70	1352	1	130,70	12,0	15,68		
15/09/25	55	2	52200	03/09/25	PR	F03158	6.325,46	1556	3	6.325,46				
15/09/25	57	2	56949	10/09/25	SP	T00810	1.850,00	2352	1	1.850,00	12,0	222,00		
15/09/25	55	2	123797	10/09/25	SC	F01855	35.660,65	2101	1	35.660,65	12,0	4.279,28		
									3	35.660,65				
15/09/25	55	2	230929	10/09/25	PR	F00001	25.547,55	1101	1	24.743,39	19,5	2.969,28		
									3	804,16				
									1	24.743,39	3,2	804,16		
15/09/25	55	1	275913	11/09/25	PR	F01762	700,00	1921	3	700,00				
15/09/25	57	1	294299	08/09/25	PR	T00363	186,83	1352	1	173,47	12,0	20,82		
									3	13,36				
15/09/25	57	1	294305	08/09/25	SP	T00363	643,74	2352	1	579,64	12,0	69,56		
									3	64,10				
15/09/25	57	1	294553	10/09/25	PR	T00363	236,11	1352	3	236,11				

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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		
15/09/25	57	1	294601	11/09/25	PR	T00363	605,96	1352	ICMS	1	556,68	12,0	66,80	
									ICMS	3	49,28			
15/09/25	57	1	294715	12/09/25	PR	T00363	378,24	1352	ICMS	1	342,82	12,0	41,14	
									ICMS	3	35,42			
15/09/25	55	2	301844	03/09/25	SP	F03651	71,62	2556	ICMS	3	71,62			
15/09/25	57	1	342130	08/09/25	PR	T00085	178,59	1352	ICMS	3	178,59			
15/09/25	57	1	342284	09/09/25	PR	T00085	270,00	1352	ICMS	1	270,00	12,0	32,40	
15/09/25	57	1	342499	11/09/25	PR	T00085	127,00	1352	ICMS	3	127,00			
15/09/25	55	1	450745	10/09/25	SP	F02136	6,00	2911	ICMS	3	6,00			
15/09/25	55	2	475647	03/09/25	SC	F03652	77,37	2556	ICMS	3	77,37			
15/09/25	55	2	568631	03/09/25	SP	F03650	19,90	2556	ICMS	3	19,90			
15/09/25	57	1	1040653	10/09/25	SP	T00344	303,90	2352	ICMS	1	303,90	12,0	36,47	
15/09/25	57	0	7821080	09/09/25	PR	T00409	154,00	1352	ICMS	1	137,38	12,0	16,49	
									ICMS	3	16,62			
15/09/25	57	0	7824108	10/09/25	PR	T00409	185,00	1352	ICMS	1	162,84	12,0	19,54	
									ICMS	3	22,16			
15/09/25	57	0	7824109	10/09/25	PR	T00409	166,00	1352	ICMS	3	166,00			
15/09/25	57	0	7828402	11/09/25	PR	T00409	100,00	1352	ICMS	1	88,92	12,0	10,67	
									ICMS	3	11,08			
15/09/25	57	0	7828403	11/09/25	PR	T00409	300,00	1352	ICMS	1	261,22	12,0	31,35	
									ICMS	3	38,78			
15/09/25	57	0	7828404	11/09/25	PR	T00409	120,00	1352	ICMS	1	114,46	12,0	13,74	
									ICMS	3	5,54			
15/09/25	57	0	7828405	11/09/25	PR	T00409	228,00	1352	ICMS	1	205,84	12,0	24,70	
									ICMS	3	22,16			
16/09/25	55	1	3652	02/09/25	PR	C00398	569,71	1201	ICMS	1	569,71	19,5	68,37	
									IPI	3	569,71			
16/09/25	55	1	3652	02/09/25	PR	C00398	328,31	1410	ICMS	1	328,31	12,0	39,40	
									IPI	3	328,31			
16/09/25	55	1	3713	16/09/25	PR	C00398	166,86	1410	ICMS	1	166,86	12,0	20,02	
									IPI	3	166,86			
17/09/25	55	1	1207	15/09/25	PR	F03638	520,00	1556	ICMS	3	520,00			
17/09/25	55	1	2327	05/09/25	PR	F02892	430,00	1556	ICMS	3	430,00			
17/09/25	08	1	2777	12/09/25	ES	F02665	10.500,00	2352	ICMS	1	10.500,00	12,0	1.260,00	
17/09/25	55	1	3326	08/09/25	PR	F03654	165,03	1556	ICMS	3	165,03			
17/09/25	55	2	3356	16/09/25	PR	F03227	1.600,00	1556	ICMS	3	1.600,00			
17/09/25	55	1	10626	12/09/25	SC	F00255	8.949,85	2101	ICMS	1	8.949,85	4,0	357,99	
									IPI	3	8.949,85			
17/09/25	55	32	13677	12/09/25	PR	F01236	1.394,41	1101	ICMS	1	1.394,41	19,5	167,33	
									IPI	3	1.394,41			
17/09/25	55	0	14282	09/09/25	SP	F03640	30,20	2911	ICMS	3	30,20			,95ipi
17/09/25	55	1	20084	12/09/25	PR	F03639	184,00	1556	ICMS	3	184,00			
17/09/25	55	1	32168	01/09/25	PR	F01771	100,00	1556	ICMS	3	100,00			
17/09/25	55	1	34978	10/09/25	SP	F03057	9.703,60	2101	ICMS	1	9.703,60	12,0	1.164,43	
									IPI	3	9.703,60			
17/09/25	55	1	59946	12/09/25	ES	F02546	19.200,00	1101	ICMS	1	19.200,00	12,0	2.304,00	
									IPI	3	19.200,00			
17/09/25	55	1	61640	15/09/25	SP	F01258	1.490,00	2556	ICMS	3	1.490,00			
17/09/25	55	3	67600	15/09/25	SC	F00299	2.192,37	2101	ICMS	1	2.141,71	12,0	257,01	
									ICMS	3	50,66			
									IPI	1	974,24	5,2	50,66	
									IPI	3	1.167,47			
17/09/25	55	1	83754	12/09/25	PR	F01191	220,40	1556	ICMS	3	220,40			
17/09/25	55	1	117079	11/09/25	SP	F02073	19.362,51	2101	ICMS	1	19.362,51	12,0	2.323,50	
									IPI	3	19.362,51			
17/09/25	55	1	126380	12/09/25	SP	F01985	27.710,23	2101	ICMS	1	26.838,00	12,0	3.220,56	
									ICMS	3	872,23			
									IPI	1	26.838,00	3,2	872,23	
17/09/25	57	1	233697	15/09/25	SC	T00804	166,57	2352	ICMS	1	166,57	12,0	19,99	
17/09/25	55	2	261157	12/09/25	SP	F01188	43.624,98	2101	ICMS	1	43.624,98	12,0	5.235,00	
									IPI	3	43.624,98			
17/09/25	57	1	536547	12/09/25	SC	T00812	237,85	2352	ICMS	1	237,85	12,0	28,54	
17/09/25	57	1	1041274	15/09/25	SP	T00344	352,81	2352	ICMS	1	352,81	12,0	42,34	

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	ESP	Sr.	Docto	Emissão	PRC	Remetente	Vlr. Contabil			Cod. Fiscal	Vlr Operação	Aliq.		Imp. Creditado
17/09/25	57	1	1041387	15/09/25	SP	T00344	154,63	2352	ICMS	1	154,63	12,0	18,56	
17/09/25	55	1	1046322	12/09/25	PR	F01758	316,00	1556	ICMS	3	316,00			
18/09/25	55	1	835	15/09/25	PR	F01496	541,16	1556	ICMS	3	541,16			
18/09/25	55	1	877	18/09/25	PR	C01065	734,70	1915	ICMS	3	734,70			
18/09/25	57	4	171050	16/09/25	PR	T00061	105,51	1352	ICMS	1	98,51	7,0	6,90	
									ICMS	3	7,00			
18/09/25	57	1	294929	16/09/25	PR	T00363	293,61	1352	ICMS	1	270,32	12,0	32,44	
									ICMS	3	23,29			
18/09/25	57	1	294930	16/09/25	PR	T00363	374,59	1352	ICMS	1	338,36	12,0	40,60	
									ICMS	3	36,23			
18/09/25	57	1	294931	16/09/25	PR	T00363	180,12	1352	ICMS	1	166,95	12,0	20,03	
									ICMS	3	13,17			
18/09/25	57	1	294932	16/09/25	PR	T00363	184,49	1352	ICMS	1	172,39	12,0	20,69	
									ICMS	3	12,10			
18/09/25	57	1	294939	16/09/25	PR	T00363	233,95	1352	ICMS	1	222,32	12,0	26,68	
									ICMS	3	11,63			
18/09/25	57	1	294979	17/09/25	PR	T00363	684,56	1352	ICMS	1	597,65	12,0	71,72	
									ICMS	3	86,91			
18/09/25	57	1	294987	17/09/25	PR	T00363	242,39	1352	ICMS	1	229,24	12,0	27,51	
									ICMS	3	13,15			
18/09/25	55	3	5395761	15/09/25	PR	F00987	800,78	1556	ICMS	3	800,78			
18/09/25	57	0	7835105	15/09/25	RS	T00409	140,00	2352	ICMS	1	134,46	12,0	16,14	
									ICMS	3	5,54			
18/09/25	57	0	7835123	15/09/25	SC	T00409	250,00	2352	ICMS	1	233,38	12,0	28,01	
									ICMS	3	16,62			
18/09/25	57	0	7835124	15/09/25	PR	T00409	230,00	1352	ICMS	1	207,84	12,0	24,94	
									ICMS	3	22,16			
18/09/25	57	0	7835125	15/09/25	PR	T00409	100,00	1352	ICMS	1	88,92	12,0	10,67	
									ICMS	3	11,08			
18/09/25	57	0	7837151	16/09/25	PR	T00409	404,00	1352	ICMS	1	370,76	12,0	44,49	
									ICMS	3	33,24			
19/09/25	55	1	878	18/09/25	PR	C01065	734,70	1201	ICMS	1	734,70	19,5	88,17	
									IPI	3	734,70			
19/09/25	55	2	3728	16/09/25	PR	C00625	479,34	1915	ICMS	3	479,34			
19/09/25	55	1	7145	18/09/25	SC	F03571	4.538,36	2915	ICMS	3	4.538,36			
19/09/25	57	1	7281	12/09/25	PR	T00115	160,00	1352	ICMS	3	160,00			
19/09/25	55	1	65429	12/09/25	PR	F01319	3.753,24	1101	ICMS	1	3.639,00	19,5	436,69	
									ICMS	3	114,24			
									IPI	1	3.515,00	3,2	114,24	
									IPI	3	124,00			
19/09/25	55	1	75996	17/09/25	PR	F03647	502,10	1556	ICMS	3	502,10			
19/09/25	55	4	619603	18/09/25	PR	F01721	582,20	1556	ICMS	3	582,20			
22/09/25	55	0	699	18/09/25	PR	F00678	3.196,80	1556	ICMS	3	3.196,80			
22/09/25	55	1	1119	18/09/25	PR	F02198	12.000,00	1101	ICMS	3	12.000,00			
									IPI	3	12.000,00			
22/09/25	55	1	3161	19/09/25	PR	F03580	7.910,54	1556	ICMS	3	7.910,54			
22/09/25	55	17	11516	18/09/25	PR	F03304	1.178,85	1556	ICMS	3	1.178,85			
22/09/25	55	0	15055	16/09/25	SP	F03640	12.427,85	2101	ICMS	1	12.036,66	4,0	481,47	
									ICMS	3	391,19			
									IPI	1	12.036,66	3,2	391,19	
22/09/25	55	2	27179	15/09/25	PR	F02903	90,00	1556	ICMS	3	90,00			
22/09/25	55	1	30547	17/09/25	PR	F00692	142.218,61	1556	ICMS	3	142.218,61			4.476,61ipi
22/09/25	55	1	207228	18/09/25	SP	F02922	40.272,50	2101	ICMS	1	40.272,50	12,0	4.832,70	
									IPI	3	40.272,50			
22/09/25	55	1	207236	18/09/25	SP	F02922	51.461,71	2101	ICMS	1	51.461,71	12,0	6.175,41	
									IPI	3	51.461,71			
22/09/25	55	1	207249	18/09/25	SP	F02922	32.535,47	2101	ICMS	1	32.535,47	12,0	3.904,26	
									IPI	3	32.535,47			
22/09/25	55	6	704885	18/09/25	PR	F03304	626,21	1407	ICMS	3	626,21			
22/09/25	55	0	735569	15/09/25	SP	F01920	17.597,21	2101	ICMS	1	17.597,21	12,0	2.111,67	
									IPI	3	17.597,21			
22/09/25	55	11	871606	15/09/25	PR	F00256	3.240,56	1556	ICMS	3	3.240,56			
22/09/25	55	11	871965	16/09/25	PR	F00256	105,22	1556	ICMS	3	105,22			

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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		
23/09/25	55	1	848 22/09/25 PR F01496	701,30	1556	ICMS	3	701,30			
23/09/25	55	1	1125 18/09/25 PR F03495	1.120,28	1556	ICMS	3	1.120,28			
23/09/25	55	157	1643 18/09/25 PR C00785	3.156,00	1201	ICMS	1	3.156,00	19,5	378,73	
						IPI	3	3.156,00			
23/09/25	55	0	15016 16/09/25 SP F03640	8.228,17	2101	ICMS	1	7.725,98	4,0	309,04	
						ICMS	3	502,19			
						IPI	1	7.725,98	6,5	502,19	
23/09/25	55	0	15017 16/09/25 SP F03640	50.168,64	2101	ICMS	1	48.589,48	4,0	1.943,58	
						ICMS	3	1.579,16			
						IPI	1	48.589,48	3,2	1.579,16	
23/09/25	57	2	34516 18/09/25 PR T00122	264,68	1352	ICMS	1	264,68	12,0	31,76	
23/09/25	55	1	45473 22/09/25 PR F02069	912,30	1556	ICMS	3	912,30			
23/09/25	55	2	52588 17/09/25 PR F03158	6.480,29	1556	ICMS	3	6.480,29			
23/09/25	57	2	56973 19/09/25 SP T00810	922,43	2352	ICMS	1	922,43	12,0	110,69	
23/09/25	55	10	75071 19/09/25 SP F02333	39.159,55	2101	ICMS	1	39.159,55	4,0	1.566,38	
						IPI	3	39.159,55			
23/09/25	57	1	93297 22/09/25 SP T00026	451,40	2352	ICMS	1	451,40	7,0	31,60	
23/09/25	55	1	94204 18/09/25 SP F00281	10.999,78	2101	ICMS	1	10.999,78	4,0	440,00	
						IPI	3	10.999,78			
23/09/25	55	6	155459 01/09/25 SP F02014	0,80	2911	ICMS	3	0,80			
23/09/25	57	1	294965 17/09/25 PR T00363	258,19	1352	ICMS	1	249,32	12,0	29,92	
						ICMS	3	8,87			
23/09/25	57	1	295231 22/09/25 PR T00363	365,50	1352	ICMS	1	340,41	12,0	40,85	
						ICMS	3	25,09			
23/09/25	57	1	1042297 19/09/25 SP T00344	244,25	2352	ICMS	1	244,25	12,0	29,31	
23/09/25	55	1	1375570 18/09/25 PR F01905	668,34	1556	ICMS	3	668,34			
23/09/25	55	2	1581009 19/09/25 PR F02146	1.020,22	1407	ICMS	3	1.020,22			
						ICMSST	1	1.098,00	19,5	104,10	
23/09/25	55	2	1581009 19/09/25 PR F02146	1.790,39	1556	ICMS	3	1.790,39			
23/09/25	57	0	7844402 18/09/25 PR T00409	100,00	1352	ICMS	1	94,46	12,0	11,34	
						ICMS	3	5,54			
23/09/25	57	0	7846174 19/09/25 PR T00409	100,00	1352	ICMS	1	88,92	12,0	10,67	
						ICMS	3	11,08			
23/09/25	57	0	7846282 19/09/25 PR T00409	152,00	1352	ICMS	3	152,00			
23/09/25	57	0	7846283 19/09/25 PR T00409	150,00	1352	ICMS	1	138,92	12,0	16,67	
						ICMS	3	11,08			
23/09/25	57	0	7847526 19/09/25 PR T00409	295,05	1352	ICMS	3	295,05			
23/09/25	57	0	7850074 22/09/25 PR T00409	495,00	1352	ICMS	1	472,84	7,0	33,10	
						ICMS	3	22,16			
24/09/25	55	1	3757 23/09/25 PR C00398	319,25	1201	ICMS	1	319,25	19,5	38,31	
						IPI	3	319,25			
24/09/25	55	1	3759 23/09/25 PR C00398	1.650,19	1410	ICMS	1	1.650,19	12,0	198,02	
						IPI	3	1.650,19			
24/09/25	55	1	51351 23/09/25 PR F03659	17,10	1556	ICMS	3	17,10			
24/09/25	55	1	84170 17/09/25 SP F01386	330,00	2101	ICMS	1	330,00	12,0	39,60	
						IPI	3	330,00			
24/09/25	55	1	127774 19/09/25 PR F02721	87,86	1556	ICMS	3	87,86			
24/09/25	55	3	235972 19/09/25 SP F00019	21.591,30	2101	ICMS	1	20.648,56	12,0	2.477,83	
						ICMS	3	942,74			
						IPI	1	17.602,60	5,3	942,74	
						IPI	3	3.045,96			
24/09/25	57	1	1042153 18/09/25 SP T00344	186,09	2352	ICMS	1	186,09	12,0	22,33	
24/09/25	57	1	1042584 22/09/25 SP T00344	563,74	2352	ICMS	1	563,74	12,0	67,65	
24/09/25	57	1	1222960 23/09/25 PR T00412	54,73	1352	ICMS	3	54,73			
24/09/25	55	0	1422394 22/09/25 SP F01640	97.967,48	2101	ICMS	1	97.967,48	12,0	11.756,10	
						IPI	3	97.967,48			
24/09/25	55	0	1422400 22/09/25 SP F01640	89.000,71	2101	ICMS	1	89.000,71	12,0	10.680,09	
						IPI	3	89.000,71			
24/09/25	55	3	5402183 22/09/25 PR F00987	455,97	1556	ICMS	3	455,97			
24/09/25	57	0	7851427 23/09/25 PR T00409	179,00	1352	ICMS	3	179,00			
24/09/25	57	0	7852703 23/09/25 PR T00409	363,90	1352	ICMS	1	336,20	12,0	40,34	
						ICMS	3	27,70			
25/09/25	55	1	30573 23/09/25 PR F00692	153.116,63	1101	ICMS	1	13.566,00	19,5	1.627,96	

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			Docto	Emissão	PRC	Remetente					Aliq.	Imp. Creditado		
25/09/25	55	1	51320	23/09/25	PR	F00017	237,80	1101	ICMS	3	139.550,63			
									IPI	1	148.297,00	3,2	4.819,63	
									ICMS	1	237,80	19,5	28,54	
									IPI	3	237,80			
25/09/25	55	1	51321	23/09/25	PR	F00017	77.208,18	1101	ICMS	1	72.495,95	19,5	8.699,73	
									ICMS	3	4.712,23			
									IPI	1	72.495,95	6,5	4.712,23	
25/09/25	55	1	51322	23/09/25	PR	F00017	480,00	1920	ICMS	3	480,00			
25/09/25	57	1	76576	23/09/25	SP	T00345	341,44	2352	ICMS	1	341,44	12,0	40,97	
25/09/25	55	1	122142	22/09/25	SP	F03655	123.221,03	2101	ICMS	1	123.221,03	12,0	14.786,52	
									IPI	3	123.221,03			
25/09/25	57	10	144094	22/09/25	SP	T00058	105,01	2352	ICMS	3	105,01			
25/09/25	55	1	445613	19/09/25	SP	F00301	4.988,00	2101	ICMS	1	4.988,00	12,0	598,56	
									IPI	3	4.988,00			
26/09/25	55	1	5147	25/09/25	PR	F00928	6.600,00	1101	ICMS	3	6.600,00			
									IPI	3	6.600,00			
26/09/25	55	17	11558	25/09/25	PR	F03304	707,31	1556	ICMS	3	707,31			
26/09/25	55	32	13846	24/09/25	PR	F01236	1.394,41	1101	ICMS	1	1.394,41	19,5	167,33	
									IPI	3	1.394,41			
26/09/25	57	2	34636	24/09/25	PR	T00122	220,01	1352	ICMS	1	220,01	12,0	26,40	
26/09/25	57	2	34666	25/09/25	SC	T00122	465,08	2352	ICMS	1	465,08	12,0	55,81	
26/09/25	57	2	34667	25/09/25	PR	T00122	589,99	1352	ICMS	1	589,99	12,0	70,80	
26/09/25	55	1	43668	22/09/25	PR	F01179	8.333,55	1101	ICMS	1	8.333,55	19,5	1.000,05	
									IPI	3	8.333,55			
26/09/25	57	2	56986	24/09/25	SP	T00810	444,99	2352	ICMS	1	444,99	12,0	53,40	
26/09/25	55	1	59190	22/09/25	SP	F01405	18.789,70	2101	ICMS	1	18.198,25	4,0	727,93	
									ICMS	3	591,45			
									IPI	1	18.198,25	3,2	591,45	
26/09/25	55	1	138343	23/09/25	SP	F00424	8.481,60	2101	ICMS	1	3.523,20	12,0	422,78	
									ICMS	1	4.958,40	4,0	198,34	
									IPI	3	8.481,60			
26/09/25	55	13	188702	23/09/25	SP	F00194	11.433,13	2101	ICMS	1	11.433,13	12,0	1.371,98	
									IPI	3	11.433,13			
26/09/25	55	1	207612	25/09/25	SP	F02922	121.179,50	2101	ICMS	1	121.179,50	12,0	14.541,54	
									IPI	3	121.179,50			
26/09/25	57	1	295425	24/09/25	PR	T00363	247,42	1352	ICMS	1	227,81	12,0	27,34	
									ICMS	3	19,61			
26/09/25	57	1	295427	24/09/25	PR	T00363	240,28	1352	ICMS	1	217,70	12,0	26,12	
									ICMS	3	22,58			
26/09/25	57	1	295520	25/09/25	PR	T00363	221,45	1352	ICMS	1	204,00	12,0	24,48	
									ICMS	3	17,45			
26/09/25	55	1	396495	23/09/25	SP	F00353	21.155,93	2101	ICMS	1	20.490,00	12,0	2.458,80	
									ICMS	3	665,93			
									IPI	1	20.490,00	3,2	665,93	
26/09/25	57	1	1042866	23/09/25	SP	T00344	455,63	2352	ICMS	1	455,63	12,0	54,68	
26/09/25	57	1	1042918	23/09/25	SP	T00344	568,77	2352	ICMS	1	568,77	12,0	68,25	
26/09/25	57	1	1043073	24/09/25	SP	T00344	553,06	2352	ICMS	1	553,06	12,0	66,37	
26/09/25	57	0	7855788	24/09/25	PR	T00409	340,11	1352	ICMS	1	306,87	12,0	36,82	
									ICMS	3	33,24			
26/09/25	57	0	7855789	24/09/25	PR	T00409	135,24	1352	ICMS	1	124,16	12,0	14,90	
									ICMS	3	11,08			
26/09/25	57	0	7855790	24/09/25	PR	T00409	86,00	1352	ICMS	1	80,46	12,0	9,66	
									ICMS	3	5,54			
26/09/25	57	0	7859113	25/09/25	PR	T00409	170,82	1352	ICMS	1	148,66	12,0	17,84	
									ICMS	3	22,16			
29/09/25	55	1	1215	23/09/25	PR	F03638	820,00	1556	ICMS	3	820,00			
29/09/25	55	1	6291	18/09/25	PR	F03656	4.000,00	1949	ICMS	3	4.000,00			
29/09/25	55	1	6293	18/09/25	PR	F03656	9.000,00	1101	ICMS	1	9.000,00	19,5	1.080,03	
									IPI	3	9.000,00			
29/09/25	55	1	6294	19/09/25	PR	F03656	72,20	1902	ICMS	3	72,20			
									IPI	3	72,20			
29/09/25	55	1	49654	18/09/25	SP	F02870	23.230,00	2101	ICMS	1	23.230,00	12,0	2.787,60	
									IPI	3	23.230,00			

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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		
29/09/25	55	001	135666 29/09/25 SC C01027	1.403,27	2201	ICMS	1	1.359,10	12,0	163,09	
						ICMS	3	44,17			
						IPI	1	1.359,10	3,2	44,17	
29/09/25	57	1	1042300 19/09/25 SP T00344	299,98	2352	ICMS	1	299,98	12,0	36,00	
29/09/25	01	3	190151897 18/09/25 PR F00108	6.225,24	1252	ICMS	1	6.225,24	19,0	747,05	
30/09/25	55	1	860 29/09/25 PR F01496	639,34	1556	ICMS	3	639,34			
30/09/25	55	1	1120 26/09/25 PR F02198	12.000,00	1101	ICMS	3	12.000,00			
						IPI	3	12.000,00			
30/09/25	55	1	2507 12/09/25 SP F02621	2.000,00	2556	ICMS	3	2.000,00			
30/09/25	55	1	3761 24/09/25 PR C00398	2.327,56	1410	ICMS	1	2.327,57	12,0	279,31	
						IPI	3	2.327,56			
30/09/25	55	1	3915 30/09/25 PR C02010	644,20	1915	ICMS	3	644,20			20,28ipi
30/09/25	55	1	4440 17/09/25 SC C04481	1.099,68	1915	ICMS	3	1.099,68			
30/09/25	55	1	5521 19/09/25 PR F02935	6.719,80	1556	ICMS	3	6.719,80			
30/09/25	55	2	7489 19/09/25 PR F03662	30,00	1911	ICMS	3	30,00			
30/09/25	57	1	9352 27/09/25 MG T00132	6.300,00	2352	ICMS	1	6.300,00	12,0	756,00	
30/09/25	55	1	9691 25/09/25 SP F00381	83.232,82	2101	ICMS	1	83.232,82	12,0	9.987,94	
						IPI	3	83.232,82			
30/09/25	55	1	11120 22/09/25 SP F03477	63,39	2556	ICMS	3	63,39			
30/09/25	55	1	11894 30/09/25 PR F02835	751,20	1556	ICMS	3	751,20			
30/09/25	55	1	12964 19/09/25 SP F02083	9.315,19	2101	ICMS	1	8.746,66	12,0	1.049,60	
						ICMS	3	568,53			
						IPI	1	8.746,66	6,5	568,53	
30/09/25	55	2	20545 19/09/25 MG F01629	2.813,40	2101	ICMS	1	2.813,40	12,0	337,61	
						IPI	3	2.813,40			
30/09/25	55	1	20555 26/09/25 SC F01500	419,99	2151	ICMS	3	419,99			
30/09/25	55	3	21525 23/09/25 SP F00590	63.973,06	2101	ICMS	1	45.679,00	12,0	5.481,48	
						ICMS	1	18.294,06	4,0	731,76	
						IPI	3	63.973,06			
30/09/25	55	3	21536 23/09/25 SP F00590	1.424,42	2101	ICMS	1	1.337,50	12,0	160,50	
						ICMS	3	86,92			
						IPI	1	1.337,50	6,5	86,92	
30/09/25	55	2	21830 30/09/25 PR F02038	159,60	1556	ICMS	3	159,60			
30/09/25	55	2	21831 30/09/25 PR F02038	0,29	1556	ICMS	3	0,29			
30/09/25	57	1	22980 19/09/25 MG T00039	4.428,00	2352	ICMS	1	3.421,18	12,0	410,54	
						ICMS	3	1.006,82			
30/09/25	57	1	22981 19/09/25 MG T00039	1.107,00	2352	ICMS	1	855,30	12,0	102,64	
						ICMS	3	251,70			
30/09/25	55	1	23169 30/09/25 PR F02614	857,58	1556	ICMS	3	857,58			
30/09/25	55	1	30600 26/09/25 PR F00692	122.832,39	1101	ICMS	1	13.566,00	19,5	1.627,96	
						ICMS	3	109.266,39			
						IPI	1	118.966,00	3,2	3.866,39	
30/09/25	55	1	30776 26/09/25 SP F03665	94,26	2556	ICMS	3	94,26			
30/09/25	55	4	32431 19/09/25 MG F02686	18.792,00	2101	ICMS	1	18.792,00	12,0	2.255,04	
						IPI	3	18.792,00			
30/09/25	55	1	42068 30/09/25 PR F03585	700,00	1556	ICMS	3	700,00			
30/09/25	55	1	45635 29/09/25 PR F02069	901,90	1556	ICMS	3	901,90			
30/09/25	55	1	46731 15/09/25 SP F01219	22,98	2911	ICMS	3	22,98			
30/09/25	55	1	55375 19/09/25 SC F03658	42,90	2556	ICMS	3	42,90			
30/09/25	55	1	85719 22/09/25 SP F00371	20.362,97	2101	ICMS	1	19.120,15	12,0	2.294,42	
						ICMS	3	1.242,82			
						IPI	1	19.120,15	6,5	1.242,82	
30/09/25	55	1	166011 29/09/25 PR F03643	887,08	1101	ICMS	1	771,37	19,5	92,57	
						ICMS	3	115,71			
						IPI	1	771,37	15,0	115,71	
30/09/25	55	1	205717 30/09/25 SP F03666	79,80	2556	ICMS	3	79,80			
30/09/25	55	2	231244 29/09/25 PR F00001	61.283,09	1101	ICMS	1	59.354,00	19,5	7.122,66	
						ICMS	3	1.929,09			
						IPI	1	59.354,00	3,2	1.929,01	
						IPI	3	0,08			
30/09/25	55	3	232366 29/09/25 SC F03661	854,75	2556	ICMS	3	854,75			26,90ipi
30/09/25	57	1	295615 26/09/25 SC T00363	335,28	2352	ICMS	1	316,00	12,0	37,92	
						ICMS	3	19,28			

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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		
30/09/25	57	1	295623	26/09/25	SC	T00363	260,54	2352	ICMS	1	241,63	12,0	29,00	
									ICMS	3	18,91			
30/09/25	57	1	295707	29/09/25	SC	T00363	232,46	2352	ICMS	1	213,58	12,0	25,63	
									ICMS	3	18,88			
30/09/25	57	1	295844	30/09/25	SC	T00363	344,62	2352	ICMS	1	322,04	12,0	38,64	
									ICMS	3	22,58			
30/09/25	57	1	295849	30/09/25	SC	T00363	1.422,17	2352	ICMS	1	1.241,69	12,0	149,00	
									ICMS	3	180,48			
30/09/25	55	6	315634	29/09/25	SP	F00006	59.232,57	2101	ICMS	1	57.368,10	12,0	6.884,17	
									ICMS	3	1.864,47			
									IPI	1	57.368,10	3,2	1.864,47	
30/09/25	55	2	316592	12/09/25	SP	F03663	93,21	2556	ICMS	3	93,21			
30/09/25	57	1	344528	30/09/25	PR	T00085	198,00	1352	ICMS	3	198,00			
30/09/25	55	1	395239	12/09/25	SP	F00353	38,30	2911	ICMS	3	38,30			2,34ipi
30/09/25	55	1	395473	15/09/25	SP	F00353	4,16	2911	ICMS	3	4,16			,25ipi
30/09/25	55	11	874587	26/09/25	PR	F00256	631,32	1556	ICMS	3	631,32			
30/09/25	55	11	875370	30/09/25	PR	F00256	1.645,62	1556	ICMS	3	1.645,62			
30/09/25	57	1	1042927	23/09/25	SP	T00344	350,17	2352	ICMS	1	350,17	12,0	42,02	
30/09/25	57	1	1043071	24/09/25	SP	T00344	1.303,69	2352	ICMS	1	1.303,69	12,0	156,44	
30/09/25	57	1	1043402	25/09/25	SP	T00344	155,32	2352	ICMS	1	155,32	12,0	18,64	
30/09/25	57	1	1044122	30/09/25	SP	T00344	783,58	2352	ICMS	1	783,58	12,0	94,03	
30/09/25	55	2	1191601	18/09/25	SP	F03664	68,60	2556	ICMS	3	68,60			
30/09/25	55	3	2111552	13/09/25	SP	F01731	148,31	2556	ICMS	3	148,31			
30/09/25	55	3	5408977	29/09/25	PR	F00987	649,90	1556	ICMS	3	649,90			
30/09/25	57	0	7862798	26/09/25	PR	T00409	100,00	1352	ICMS	3	100,00			
30/09/25	57	0	7862799	26/09/25	PR	T00409	360,00	1352	ICMS	3	360,00			
30/09/25	57	0	7863439	26/09/25	ES	T00409	200,00	2352	ICMS	1	194,46	7,0	13,61	
									ICMS	3	5,54			
30/09/25	57	0	7864448	29/09/25	PR	T00409	160,00	1352	ICMS	3	160,00			
30/09/25	57	0	7866652	29/09/25	PR	T00409	367,00	1352	ICMS	3	367,00			
30/09/25	57	0	7870084	30/09/25	PR	T00409	129,10	1352	ICMS	3	129,10			
30/09/25	57	0	7870085	30/09/25	SC	T00409	126,00	2352	ICMS	1	114,92	12,0	13,79	
									ICMS	3	11,08			
TOTAL ----->							2.494.951,39		ICMS	1	1.652.786,16		184.435,08	ipi
									ICMS	3	844.424,30			
									ICMSST	1	1.098,00		104,10	
									IPI	1	769.656,67		32.005,18	
									IPI	3	1.102.330,04			

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

Resumo por CFOP							
CFOP	Descrição		Valor Contábil	Base de cálculo	Imposto	Isentas	Outras
1101	Compra para Industrializacao	ICMS	633.091,85	331.166,13	39.740,88	0,00	301.925,72
		IPI		519.056,99	22.270,80	0,00	91.764,06
1201	Devolucao de Venda Prod Estab.	ICMS	10.440,08	9.786,70	1.174,44	0,00	2.912,44
		IPI		5.482,24	178,18	0,00	7.692,10
1252	Compra Energia Eletrica - Ind	ICMS	6.225,24	6.225,24	747,05	0,00	0,00
1352	Aquis Servico Transp p/ Ind.	ICMS	22.988,70	17.980,54	2.129,12	0,00	5.008,16
1407	Compra Uso/Consumo- Subst Trib	ICMS	2.260,04	0,00	0,00	0,00	2.260,04
		ICMSST		1.098,00	104,10	0,00	0,00
1410	Devolucao de Venda - Subst Trb	ICMS	5.056,28	5.056,29	606,75	0,00	0,00
		IPI		0,00	0,00	0,00	5.056,28
1556	Compra para Uso ou Consumo	ICMS	221.253,27	0,00	0,00	0,00	221.253,27
1902	Retorno Ind p/ Encomenda	ICMS	72,20	0,00	0,00	0,00	72,20
		IPI		0,00	0,00	0,00	72,20
1911	Entrada de Amostra Gratis	ICMS	329,89	0,00	0,00	0,00	329,89
1915	Entrada p/ Conserto ou Reparo	ICMS	2.957,92	0,00	0,00	0,00	2.957,92
1920	Entrada de Vasilhame/Sacaria	ICMS	960,00	0,00	0,00	0,00	960,00
1921	Retorno de Vasilhame/Sacaria	ICMS	700,00	0,00	0,00	0,00	700,00
1949	Outras Entradas Nao Especif.	ICMS	4.000,00	0,00	0,00	0,00	4.000,00
	T O T A L ----->	ICMS	910.335,47	370.214,90	44.398,24	0,00	542.379,64
		ICMSST		1.098,00	104,10	0,00	0,00
		IPI		524.539,23	22.448,98	0,00	104.584,64
2101	Compra para Industrializacao	ICMS	1.251.015,77	1.241.503,74	135.141,00	0,00	9.512,03
		IPI		243.758,34	9.512,03	0,00	997.745,40
2151	Transferencia p/ Industrializ.	ICMS	419,99	0,00	0,00	0,00	419,99
2201	Devolucao de Venda Prod Estab.	ICMS	1.403,27	1.359,10	163,09	0,00	44,17
		IPI		1.359,10	44,17	0,00	0,00
2352	Aquis Servico Transp p/ Ind.	ICMS	41.652,84	39.708,42	4.732,75	0,00	1.944,42
2551	Compra p/ Ativo Imobilizado	ICMS	280.000,00	0,00	0,00	0,00	280.000,00
2556	Compra para Uso ou Consumo	ICMS	5.442,32	0,00	0,00	0,00	5.442,32
2911	Entrada de Amostra Gratis	ICMS	143,37	0,00	0,00	0,00	143,37
2915	Entrada p/ Conserto ou Reparo	ICMS	4.538,36	0,00	0,00	0,00	4.538,36
	T O T A L ----->	ICMS	1.584.615,92	1.282.571,26	140.036,84	0,00	302.044,66
		IPI		245.117,44	9.556,20	0,00	997.745,40
	T O T A L	ICMS	2.494.951,39	1.652.786,16	184.435,08	0,00	844.424,30
		ICMSST		1.098,00	104,10	0,00	0,00
		IPI		769.656,67	32.005,18	0,00	1.102.330,04

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			Docto	Emissão	PRC						Vlr Operação	Aliq.	Imp. Creditado	