



FILTROS:

Modelo	Natureza Op.	Emissão	Movimentação	Série	Número Fornecedor	Situação	Mod. Frete	Chave de acesso	
NFE	Compra de dentro do	02/04/2019 00:00:00	28/11/2019 10:47:44	1	9192 HIDRAU - JA INDUSTRIA E CO	Sem Compra	1-Contratação do Frete por	3119 0404 2762 8500 0149 5500 1000 0091 9210 8753 126	
	6033 teste de terminal			1102	ICMS: 0 202 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00%	4.00 UN X R\$ 14.00 = R\$ 59.53
	5843 ADAPTADOR RETO MACHO JIC 37G x FG JIC 3			1102	ICMS: 0 202 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00%	6.00 UN X R\$ 11.50 = R\$ 73.35
	2806 LUVA RETA SOLDADA INOX ENC SOLDADA x ENC			1102	ICMS: 0 202 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00%	12.00 UN X R\$ 7.50 = R\$ 95.67
	0253 SAQ ZIPPT 60X85 MM LISO			1102	ICMS: 0 202 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00%	4.00 UN X R\$ 21.00 = R\$ 89.29
	2805 LUVA RETA SOLDADA INOX ENC SOLDADA x ENC S			1102	ICMS: 0 202 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00%	8.00 UN X R\$ 11.50 = R\$ 97.80
	2816 LUVA RETA SOLDADA FOSFATIZADA 16-16 (1170			1102	ICMS: 0 202 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00%	20.00 UN X R\$ 5.50 = R\$ 116.93
	4502 ADAPTADOR RETO MACHO JIC 37G x FG JIC 3			1102	ICMS: 0 202 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00%	6.00 UN X R\$ 10.50 = R\$ 66.97
	4503 ADAPTADOR RETO MACHO JIC 37G x FG JIC 3			1102	ICMS: 0 202 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00%	2.00 UN X R\$ 10.50 = R\$ 22.32
	3467 IMSMS-24-24 - ADAPTADOR RETO MACHO UN			1102	ICMS: 0 202 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00%	1.00 UN X R\$ 42.00 = R\$ 44.65
Valor total: R\$ 666.51									
NFE	Entrada	27/02/2019 13:04:00	22/10/2019 17:34:15	0	316225 TESTE PESSOA FISICA	Sem Compra	1-Contratação do Frete por	3119 0204 6410 6200 0133 5500 0000 3162 2510 2848 484	
	103621 CANETA HIDROCOR NEO PEN MIRIM C/6 PONT			1403	ICMS: 0 102 0.00%	PIS: 99 0.65%	COFINS: 99 3.00%	IPI: 01 0.00%	30.00 UN X R\$ 3.16 = R\$ 94.80
	7891321037717 Treinamento			1403	ICMS: 0 101 18.00%	PIS: 99 0.65%	COFINS: 99 3.00%	IPI: 03 0.00%	36.00 UN X R\$ 0.70 = R\$ 25.20
	109777 MASSINHA DE MODELAR 90G 6 CORES (CX-N)			1403	ICMS: 0 102 18.00%	PIS: 72 0.65%	COFINS: 50 3.00%	IPI: 0.00%	30.00 UN X R\$ 1.98 = R\$ 59.40
	128844 MALETA OFICIO 360X260X43MM CRISTAL (CX			1403	ICMS: 0 102 0.00%	PIS: 99 0.65%	COFINS: 99 3.00%	IPI: 0.00%	6.00 CX10 X R\$ 52.95 = R\$ 317.70
	99424 MOUSE PAD STANDARD SOFT TECIDO PRETO			1403	ICMS: 0 101 18.00%	PIS: 53 0.65%	COFINS: 51 3.00%	IPI: 0.00%	12.00 UN X R\$ 3.79 = R\$ 45.48
Valor total: R\$ 542.58									
NFE	Entrada	02/04/2019 16:23:36	22/10/2019 11:17:26	1	19193 CENTRAL DO CABELEIREIRO	Compra	1-Contratação do Frete por	3119 0410 5216 2000 0200 5500 1000 0191 9316 9806 579	
	MRP4577S . B1PX - RELOGIO PULSO LINCE - QUARTZ,AN			1403	ICMS: 0 103 0.00%	PIS: 07 0.00%	COFINS: 07 0.00%	IPI: 0.00%	1.00 UN X R\$ 99.00 = R\$ 99.00
Valor total: R\$ 99.00									
NFE	Compra de dentro do	17/05/2019 14:00:00	22/10/2019 11:00:20	1	5 CIRURGICA TABOADA LTDA	Sem Compra	0-Contratação do Frete por	3119 0504 6078 9300 0199 5500 1000 0000 0514 6919 463	
	1 CIMENTO POTLAND CP IV-32			1102	ICMS: 0 101 18.00%	PIS: 01 8.78%	COFINS: 01 40.50%	IPI: 0.00%	27.00 UN X R\$ 50.00 = R\$ 1350.00
	33 CORANTE LIQ. XADREZ AZUL			1403	ICMS: 0 101 18.00%	PIS: 01 7.48%	COFINS: 01 34.50%	IPI: 0.00%	25.00 CX10 X R\$ 46.00 = R\$ 1150.00
	4502 ADAPTADOR RETO MACHO JIC 37G x FG JIC 3			1102	ICMS: 0 101 18.00%	PIS: 01 3.59%	COFINS: 01 16.56%	IPI: 0.00%	12.00 UN X R\$ 46.00 = R\$ 552.00
	19 PA QUADRADA COM CABO VIAT BELLOTA			1403	ICMS: 0 101 18.00%	PIS: 01 4.06%	COFINS: 01 18.72%	IPI: 0.00%	12.00 UN X R\$ 52.00 = R\$ 624.00
	27 LEGUE STRAS			1102	ICMS: 0 102 18.00%	PIS: 01 2.93%	COFINS: 01 13.50%	IPI: 0.00%	10.00 CX20 X R\$ 45.00 = R\$ 450.00
	574 FRANGO CATUPIRY GRANDE			1102	ICMS: 0 201 0.00%	PIS: 54 0.00%	COFINS: 51 0.00%	IPI: 0.00%	27.00 UN X R\$ 46.00 = R\$ 1242.00
	200 REGATA BASICA			1102	ICMS: 0 103 0.00%	PIS: 01 0.00%	COFINS: 01 0.00%	IPI: 0.00%	212.00 UN X R\$ 4.50 = R\$ 954.00
Valor total: R\$ 6322.00									
NFE	Entrada	19/07/2019 11:56:00	22/10/2019 10:57:20	1	2189 DROGAMAX LTDA - ME	Sem Compra	0-Contratação do Frete por	3119 0710 3385 8300 0119 5500 1000 0021 8916 8704 108	
	614001181 Impressora Não Fiscal DR800 L Serrilha			1403	ICMS: 4 101 0.00%	PIS: 01 0.65%	COFINS: 01 3.00%	IPI: 53 0.00%	1.00 CX20 X R\$ 470.00 = R\$ 470.00
Valor total: R\$ 470.00									
NFE	Entrada	11/10/2019 00:00:00	14/10/2019 15:11:25	1	444 NICE FASHION INDUSTRIA E	Compra	9-Sem Ocorrência de Trans	3119 1005 6515 2000 0188 5500 1000 0004 4411 4726 035	
	000169831361 SH 1227			1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 40.00 = R\$ 40.00
	000226781400 CL 32683 SOPERIO			1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
	000255371467 SA 1405 SOPERIO			1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	2.00 PC X R\$ 40.00 = R\$ 80.00



FILTROS:

Modelo	Natureza Op.	Emissão	Movimentação	Série	Número Fornecedor	Situação	Mod. Frete	Chave de acesso
	000222061346	CL 32649 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000225631362	CL 32674 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 4.00 PC X R\$ 60.00 = R\$ 240.00
	000215291347	CL 32622 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000255451404	CL 1406 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 4.00 PC X R\$ 60.00 = R\$ 240.00
	000223341362	CL 32657 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000222121460	CL 32649 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000211711382	CL 32601 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000223691405	CL 32660 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000207811409	CL 32585 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000250381386	CL 32775 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 3.00 PC X R\$ 60.00 = R\$ 180.00
	000221491427	CL 32647 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000219781424	SH 1307 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000159031405	SH 1190A PATCH		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000204631420	CL 32509A SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000233551362	CL 32710 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000191181427	CL 32530 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000169841384	SH 1227		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000163331362	CL 32306		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000225521366	CL 32675 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000247641387	CL 32763 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000239321402	CL 32646A SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000250421464	CL 32775 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000221581388	CL 32648 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 3.00 PC X R\$ 60.00 = R\$ 180.00
	000225001363	CL 32669 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000225511343	CL 32675 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000255481463	CL 1406 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000168171406	SH 32324A		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000234531363	CL 32716 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000167831400	SH 1228		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000229451423	SH 1322 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000168241420	SH 1214		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000178251365	CL 32430		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000225661420	CL 32674 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 3.00 PC X R\$ 60.00 = R\$ 180.00
	000221761407	CL PRETA RELAV SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 4.00 PC X R\$ 60.00 = R\$ 240.00
	000211731427	CL 32601 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000225021408	CL 32669 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000224301402	CL 32665 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000191171404	CL 32530 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00



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Modelo	Natureza Op.	Emissão	Movimentação	Série	Número Fornecedor	Situação	Mod. Frete	Chave de acesso
	000225111369	CL 32670 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000205961403	CL 32572 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000195061381	CL 32537 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000221591400	CL 32648 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000207171367	CL 32583 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000245931381	CL 32755 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000243701382	CL 32745 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000250361340	CL 32775 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000236711442	CL 32721 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000225771426	SH 32673 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000205191381	SH 32564 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000235941420	SH 1342 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000234171422	CL 32711 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000025311129	VE 1395 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 6.00 PC X R\$ 60.00 = R\$ 360.00
	000219661405	CL 32638 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000200821382	SH 32549 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000247651409	CL 32763 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000244861405	CL 32751 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000226981367	SH 32686 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000221481404	CL 32647 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000255431369	CL 1406 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000223911404	CL 32662 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000223351385	CL 32657 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000218741405	CL 32637 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 3.00 PC X R\$ 60.00 = R\$ 180.00
	000195881446	SH 1270 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000223701425	CL 32660 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000208041423	CL 32587 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000231601441	SH 32702 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000250391408	CL 32775 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000236681387	CL 32721 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000191151369	CL 32530 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000025310115	VE 1395 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 6.00 PC X R\$ 60.00 = R\$ 360.00
	000233371380	CL 32707 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000241481446	CL 32735 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000200851440	SH 32549 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000191701366	CL 32534 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000225121382	CL 32680 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000228471521	SH 32688 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00



FILTROS:

Modelo	Natureza Op.	Emissão	Movimentação	Série	Número Fornecedor	Situação	Mod. Frete	Chave de acesso
	000250491382	CL 32776 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 4.00 PC X R\$ 60.00 = R\$ 240.00
	000195071403	CL 32537 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000255361444	SA 1405 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 40.00 = R\$ 80.00
	000212611407	CL 32605 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000255321363	SA 1405 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 40.00 = R\$ 80.00
	000189011385	CL 32511 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000219651383	CL 32638 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000227251346	CL 32687 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000236571381	CL 32720 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000223581409	CL 32659 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000195261422	SH 32539 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 40.00 = R\$ 80.00
	000168301421	SH 1213		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000214191389	CL 32611 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000225651407	CL 32674 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 6.00 PC X R\$ 60.00 = R\$ 360.00
	000233561385	CL 32710 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000228721466	SH 32689 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000165071402	SH 32319A		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000191101388	CL 32529 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000218751428	CL 32637 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000234161409	CL 32711 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000223891362	CL 32662 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000237711380	CL 32730 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000191641464	SH PROMO X SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 40.00 = R\$ 80.00
	000224281360	CL 32665 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000168281389	SH 1213		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000247431407	CL 32762 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000178271400	CL 32430		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000221741362	CL PRETA RELAV SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000230521382	SH 1328 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 40.00 = R\$ 80.00
	000202751366	CL 32548 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000222081382	CL 32649 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000221991422	SH PRETO RELAV SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000224461380	SH 1314 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000236561368	CL 32720 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000233961444	SH 1339 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000243711404	CL 32745 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000204221386	CL 32558 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000231691404	CL 1329 SOPERO		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00



FILTROS:

Modelo	Natureza Op.	Emissão	Movimentação	Série	Número Fornecedor	Situação	Mod. Frete	Chave de acesso	
000241811366	CL 32736 SOPER	000241811366		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	2.00 PC X R\$ 60.00 = R\$ 120.00
000233541349	CL 32710 SOPER	000233541349		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000222071369	CL 32649 SOPER	000222071369		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	2.00 PC X R\$ 60.00 = R\$ 120.00
000166361380	SH 32318	000166361380		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 40.00 = R\$ 40.00
000228931384	SH 1321 SOPER	000228931384		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 40.00 = R\$ 40.00
000236691409	CL 32721 SOPER	000236691409		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000223791389	CL 32661 SOPER	000223791389		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000239181365	SH 1349 SOPER	000239181365		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 40.00 = R\$ 40.00
000228711443	SH 32689 SOPER	000228711443		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 40.00 = R\$ 40.00
000238361386	SH 32727 SOPER	000238361386		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 40.00 = R\$ 40.00
000250511424	CL 32776 SOPER	000250511424		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	2.00 PC X R\$ 60.00 = R\$ 120.00
000231681382	CL 1329 SOPER	000231681382		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000244871428	CL 32751 SOPER	000244871428		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000221601420	CL 32648 SOPER	000221601420		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000168291401	SH 1213	000168291401		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	4.00 PC X R\$ 40.00 = R\$ 160.00
000255341408	SA 1405 SOPER	000255341408		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	3.00 PC X R\$ 40.00 = R\$ 120.00
000241831401	CL 32736 SOPER	000241831401		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000221471382	CL 32647 SOPER	000221471382		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000250521447	CL 32776 SOPER	000250521447		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	2.00 PC X R\$ 60.00 = R\$ 120.00
000204211363	CL 32558 SOPER	000204211363		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000227261369	CL 32687 SOPER	000227261369		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	2.00 PC X R\$ 60.00 = R\$ 120.00
000239311380	CL 32646A SOPER	000239311380		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000233381402	CL 32707 SOPER	000233381402		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000225141427	CL 32670 SOPER	000225141427		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000234031368	SH 1340 SOPER	000234031368		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 40.00 = R\$ 40.00
000238381421	SH 32727 SOPER	000238381421		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 40.00 = R\$ 40.00
000225671443	CL 32674 SOPER	000225671443		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	3.00 PC X R\$ 60.00 = R\$ 180.00
000236791383	CL 32722 SOPER	000236791383		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000219681441	CL 32638 SOPER	000219681441		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000233931386	SH 1339 SOPER	000233931386		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 40.00 = R\$ 40.00
000025699838	BL 1411 SOPER	000025699838		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	3.00 PC X R\$ 40.00 = R\$ 120.00
000255461427	CL 1406 SOPER	000255461427		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	4.00 PC X R\$ 60.00 = R\$ 240.00
000241851447	CL 32736 SOPER	000241851447		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000255471440	CL 1406 SOPER	000255471440		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	2.00 PC X R\$ 60.00 = R\$ 120.00
000255331386	SA 1405 SOPER	000255331386		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	3.00 PC X R\$ 40.00 = R\$ 120.00
000255441382	CL 1406 SOPER	000255441382		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	4.00 PC X R\$ 60.00 = R\$ 240.00
000211721404	CL 32601 SOPER	000211721404		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 60.00 = R\$ 60.00
000219761389	SH 1307 SOPER	000219761389		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00%	1.00 PC X R\$ 40.00 = R\$ 40.00



FILTROS:

Modelo	Natureza Op.	Emissão	Movimentação	Série	Número Fornecedor	Situação	Mod. Frete	Chave de acesso
	000236891366	SH 32723 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000230991444	SH 32698 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000202761389	CL 32548 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000234041381	SH 1340 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000226221388	SH 32677 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000234141364	CL 32711 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 UN X R\$ 60.00 = R\$ 60.00
	000224321448	CL 32665 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000247421385	CL 32762 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000195301388	SH 32540 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000235831424	SH 1341 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000191751347	SH 1258 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000164051405	SH 1205A		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000191711389	CL 32534 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000222091404	CL 32649 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000225541401	CL 32675 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000250481369	CL 32776 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000224341361	CL 32666 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000230191387	SH 1326 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000234421367	CL 32715 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000233941408	SH 1339 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000223361407	CL 32657 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000255351421	SA 1405 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 3.00 PC X R\$ 40.00 = R\$ 120.00
	000226791423	CL 32683 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000233921363	SH 1339 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000241471423	CL 32735 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000170071381	SH 32314		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000195311400	SH 32540 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000250411441	CL 32775 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000150981365	SH PROMO 50 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00
	000221751385	CL PRETA RELAV SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 4.00 PC X R\$ 60.00 = R\$ 240.00
	000250401428	CL 32775 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 3.00 PC X R\$ 60.00 = R\$ 180.00
	000025697810	BL 1411 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 6.00 PC X R\$ 40.00 = R\$ 240.00
	000212601385	CL 32605 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 3.00 PC X R\$ 60.00 = R\$ 180.00
	000190651402	CL 32528 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 60.00 = R\$ 120.00
	000244841360	CL 32751 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
	000230551440	SH 1328 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 2.00 PC X R\$ 40.00 = R\$ 80.00
	000025698824	BL 1411 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 6.00 PC X R\$ 40.00 = R\$ 240.00
	000195231364	SH 32539 SOPER0		1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 40.00 = R\$ 40.00



FILTROS:

Modelo	Natureza Op.	Emissão	Movimentação	Série	Número Fornecedor	Situação	Mod. Frete	Chave de acesso
		000250371363	CL 32775 SOPER0	1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 3.00 PC X R\$ 60.00 = R\$ 180.00
		000234561421	CL 32716 SOPER0	1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
		000195051368	CL 32537 SOPER0	1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
		000241451388	CL 32735 SOPER0	1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
		000236581403	CL 32720 SOPER0	1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
		000227291427	CL 32687 SOPER0	1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
		000225641385	CL 32674 SOPER0	1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 6.00 PC X R\$ 60.00 = R\$ 360.00
		000025312133	VE 1395 SOPER0	1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 4.00 PC X R\$ 60.00 = R\$ 240.00
		000237491381	CL 32681A SOPER0	1403	ICMS: 0 101 0.00%	PIS: 08 0.00%	COFINS: 08 0.00%	IPI: 0.00% 1.00 PC X R\$ 60.00 = R\$ 60.00
Valor total: R\$ 17180.00								
NFE	Devolução de venda	10/10/2019 14:34:00	10/10/2019 14:31:26	1	75 SHARK L.B COMERCIO EIRELI	Compra	9-Sem Ocorrência de Trans	3119 0129 7906 8200 0165 5500 1000 0000 7516 5786 935
	01	ALIANCA PRATA		1201	ICMS: 0 500 0.00%	PIS: 49 0.00%	COFINS: 49 0.00%	IPI: 99 0.00% 50.00 UN X R\$ 1620.00 = R\$ 81000.00
	2	CIMENTO POTLAND CP II-32		1201	ICMS: 0 500 0.00%	PIS: 49 0.00%	COFINS: 49 0.00%	IPI: 99 0.00% 15.00 UN X R\$ 1500.00 = R\$ 22500.00
Valor total: R\$ 103500.00								
NFE	Compra de dentro do	17/07/2019 15:46:04	17/07/2019 15:46:04	1	1 COMERCIAL JESUS CRISTO L	Compra	1-Contratação do Frete por	1111 1111 1111 1111 1111 1111 1111 1111 1111 1111
	1	CIMENTO POTLAND CP IV-32		1101	ICMS: 1 102 0.00%	PIS: 98 0.00%	COFINS: 98 0.00%	IPI: 0.00% 1.00 UN X R\$ 63.00 = R\$ 63.00
Valor total: R\$ 14.00								
NFE	Entrada	03/04/2019 00:00:00	12/07/2019 09:24:18	1	9196 HIDRAU - JA INDUSTRIA E CO	Sem Compra	1-Contratação do Frete por	3119 0404 2762 8500 0149 5500 1000 0091 9615 1738 064
	6027	meu união reta inox 316 macho bspp		2403	ICMS: 0 101 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00% 1.00 UN X R\$ 36.00 = R\$ 36.00
	2	PIZZA		2403	ICMS: 0 101 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00% 50.00 UN X R\$ 14.00 = R\$ 700.00
	6033	teste de terminal		2403	ICMS: 0 101 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00% 1.00 UN X R\$ 36.00 = R\$ 36.00
Valor total: R\$ 772.00								
NFE	Compra de bem p/ o	04/04/2019 00:00:00	12/07/2019 09:13:32	1	9201 HIDRAU - JA INDUSTRIA E CO	Sem Compra	1-Contratação do Frete por	3119 0404 2762 8500 0149 5500 1000 0092 0118 1524 360
	6033	teste de terminal		1551	ICMS: 0 101 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00% 7.00 UN X R\$ 13.21 = R\$ 92.47
Valor total: R\$ 92.47								
NFE	Compra de bem p/ o	04/04/2019 00:00:00	11/07/2019 16:06:06	1	9202 HIDRAU - JA INDUSTRIA E CO	Sem Compra	1-Contratação do Frete por	3119 0404 2762 8500 0149 5500 1000 0092 0214 1256 730
	6025	Meu terminal		1551	ICMS: 0 101 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00% 7.00 UN X R\$ 13.21 = R\$ 92.47
Valor total: R\$ 92.47								
NFE	Compra de bem p/ o	04/04/2019 00:00:00	11/07/2019 15:00:38	1	9200 HIDRAU - JA INDUSTRIA E CO	Sem Compra	1-Contratação do Frete por	3119 0404 2762 8500 0149 5500 1000 0092 0014 7628 053
	3309	TERMINAL 4411-5-5 HM		1551	ICMS: 0 101 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00% 4.00 UN X R\$ 12.50 = R\$ 50.00
	0043	GASOLINA		1551	ICMS: 0 101 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00% 20.00 KG X R\$ 11.80 = R\$ 236.00
	4758	UDA 10		1551	ICMS: 0 101 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00% 30.00 UN X R\$ 8.90 = R\$ 267.00
	3527	UCI 12		1551	ICMS: 0 101 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00% 30.00 UN X R\$ 50.44 = R\$ 1513.20
	5001	UCI 8		1551	ICMS: 0 101 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00% 30.00 UN X R\$ 36.86 = R\$ 1105.80
	3124	MJLI 16		1551	ICMS: 0 101 0.00%	PIS: 99 0.00%	COFINS: 99 0.00%	IPI: 0.00% 30.00 UN X R\$ 79.54 = R\$ 2386.20
Valor total: R\$ 5558.20								

Total de Registros: 12

Valor Total: R\$135309.23