CEP 74845-060 - Goiânia - GO CNPJ Matriz: 76.535.764/0001-43

76.535.764/0328-51 I.E: 10.325.318-1

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO



Demonstrativo da fatura	Valor (R\$)
SERVICOS MENSAIS	32.472,54
CHAMADAS I OCAIS PARA FIXO	243,67
SERVICOS I OCAIS HORARIO NORMAI	0,00
SERVICOS LOCAIS HORARIO REDUZIDO	0,00
CHAMADAS LOCAIS PARA FIXO	34,08
MEDIA DE CHAMADAS LOCAIS PARA FIXO	0,00
INTERURBANOS	33.85
CHAMADAS LOCAIS PARA MOVEL	15.923,63
CHAMADAS PARA MOVEL	303.61
SERVICOS OI	49.011,38
ITENS FINANCEIROS	1.701,16
DOCUMENTO FINANCEIRO	1.701,16
VALOR BRUTO DA FATURA	50.712,54
VALOR DA RETENCAO IMPOSTOS	-2.434,18
VALOR LIQUIDO DA FATURA	48.278,36
RETENCOES	-2.434,18
Valor a pagar	48.278,36

Quando esta conta foi emitida, existia(m) débito(s) pendente(s) – veja no final da fatura Atenção: o pagamento desta conta não quita débitos anteriores

Fatura: 2507.018224660

Contrato Agrupador: 117.754.769-1 - 1ª Via

Só a Oi tem móvel, banda larga, fixo, DDD e muito mais. E sua empresa só tem a ganhar: os benefícios continuam os mesmos e, em breve, você terá muitas novidades. Aguarde. Mais informações? Acesse www.oi.com.br.ou fale com seu Consultor.

20/07/2025 Data de vencimento: Valor de sua conta: 48.278,36

Número de seu telefone: 62 3545 5804

Mês de referência: julho 2025 Período: 18/05/2025 a 17/06/2025 Data de emissão: 22/06/2025





OI S.A. – EM RECUPERAÇÃO JUDICIAL ROD. BR 153 - S/N - KM 06 - PARTE - VILA REDENÇÃO CEP 74845-060 - Goiânia - GO

CNPJ Matriz: 76.535.764/0001-43

76.535.764/0328-51 I.E: 10.325.318-1 CNPJ:

84650000482 1 78360020117 3 75476920250 0 73211200126 6



MUNICIPIO DE APARECIDA DE GOIANIA

Número do Telefone: 62 3545 5804 Número da Fatura: 2507.018224660 Sequencial: 117754769 202507 32112

Data de Vencimento 20/07/2025 48.278,36 Valor a pagar:

N° Identificador para Débito Automático: 117.754.769-1

Pag.Ini.Doc - 1 / Pag.Fin.Doc - 1268

Fique ligado

O débito em conta corrente continua sendo a melhor alternativa pra você. Procure seu banco e cadastre todos os seus telefones.

Boa notícia pra você: agora, a cobrança de chamadas DDD poderá ser feita como você quiser: na sua conta telefônica ou separadamente.

TODOS OS VALORES COBRADOS NESTA FATURA SAO TRUNCADOS NA SEGUNDA CASA DECIMAL

1331 CENTRAL DE ATENDIMENTO ANATEL AO LIGAR INFORME O NUMERO DO PROTOCOLO FORNECIDO PELA PRESTADORA

10314 CENTRAL DE RELACIONAMENTO OI

A UTILIZAÇÃO DO SERVICO DE PAGAMENTO EM LOTERICA SEM A APRESENTAÇÃO DA FATURA ESTA SUJEITA A COBRANÇA PARA MAIS INFORMAÇÕES LÍGUE 103 14

CLIENTE BANCO DO BRASIL LIGUE 08007290001 E CONFIRME COM BANCO SE O DEBITO AUTOMATICO SOLICITADO POR VOCE ESTA AUTORIZADO E VALIDO PARA A FATURA ATUAL SE NAO ESTIVER AUTORIZE PARA AS PROXIMAS FATURAS E EFETUE O PAGAMENTO DA ATUAL

FIQUE ATENTO EFETUE OS PAGAMENTOS EM DIA E EVITE COBRANCA DE MULTA DE 2 POR CENTO E JUROS DE 1 POR CENTO AO MES PRO RATA DIE

SUSPENSAO DO SERVICO PARCIAL 15 DIAS APOS ENVIO DA 1 NOTIFICAÇÃO E COM MAIS 30 DIAS SUSPENSAO TOTAL

DURANTE O PERIODO DE BLOQUEIO PARCIAL A ASSINATURA DE SUA LINHA SERA COBRADA NORMALMENTE DE ACORDO COM OS VALORES CONTRATADOS POIS ELA CONTINUA APTA A RECEBER CHAMADAS

CANCELAMENTO E INCLUSAO NOS ORGAOS DE PROTECAO AO CREDITO SPC SERASA 30 DIAS APOS A SUSPENSAO TOTAL

ATENCAO O CANCELAMENTO DE SEUS SERVICOS OI DURANTE O PERÍODO DE PERMANENCIA MÍNIMA ESTARA SUJEITO A COBRANCA DE MULTA CONTRATUAL

OUVIDORIA 0800 031 7923 DE SEGUNDA A SEXTA, DAS 8H AS 18H, EXCETO FERIADOS (PARA ACIONAR A OUVIDORIA E NECESSARIO QUE VOCE JA TENHA PROCURADO OS NOSSOS CANAIS DE ATENDIMENTO E NOS INFORME O NUMERO DE PROTOCOLO).

EXCLUSIVAMENTE PARA FINS DE INFORMACAO OS PAGAMENTOS AQUI DESCRITOS ESTAO VINCULADOS A CONTRATACAO FIRMADA EM 28 DE FEVEREIRO DE 2025 COM A TMF BRASIL ADMINISTRACAO E GESTAO DE ATIVOS LTDA.

Canais de atendimento à sua empresa

0800 031 0800 Central de Relacionamento.

102 Auxílio à lista

Confira sua conta na Internet: www.oi.com.br

Central de Recursos: www.oi.com.br ou 0800 031 0800. Pra agilizar o atendimento, tenha em mãos o número do protocolo fornecido pela Central de Relacionamento. 1331 Central de Atendimento ANATEL (ao ligar, informe o número do protocolo fornecido pela prestadora).

Contribuições: Para o FUST (1%) e FUNTTEL (0.5%) sobre valor dos serviços, não repassados às tarifas.

Valor mínimo do ressarcimento, em caso de interrupção do serviço local: duração da interrupção (em min.) vezes valor da assinatura básica, divididos por 43.200 min.(30 dias).

Os códigos de seleção de prestadoras de longa distância são: 31 Oi, 12 CTBC, 13 Fonar, 14 OI, 15 Telefônica, 16 Viacom, 17 Transit, 19 Epsilon, 21 Embratel, 23 Intelig, 24 Primeira Escolha25 GVT, 26 IDT, 28 Alpamayo, 29 T-Leste, 32 Convergia, 34 ETML, 35 Easytone, 37 Golden Line, 38 TESA, 39 Engevox, 41 TIM, 42 GT Group, 43 Sercomtel, 45 Global Crossing, 46 Hoje Telecom, 47 BT Communications, 53 OSTARA, 57 Itacéu, 58 Voitel, 62 Option, 63 Hello Brazil, 67 ALOOLA, 71 Dollarphone, 81 Sermatel, 84 BBT, 85 America Net, 91 IP Corp Telecom, 96 Amigo Telecom, 65 Telecom 65, 49 Cambridge, 75 Vipway.

	Resumo d	os Tributos Incidentes		
Receitas (R\$)	Valor ICMS	Valor ISS	Valor PIS	Valor COFINS
Serviços Telecom	9.312,16	0,00	318,54	1.470,34
Serviços Não Telecom	0,00	0,00	0,00	0,00
Outros Serviços	0,00	0,00	4,73	21,83
Total Tributos	9.312,16	0,00	323,27	1.492,17

Nota: Fundamento legal Lei 12.741/2012 e Resolução ANATEL 632/2014



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.854 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 117.754.769-1 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

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u	3. <i>f</i>	٩. –		REUL	ノアロスト	NUAU	JUDICIAL

CNPJ: 76.535,764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

C48F.924D.3A2C.6C92.E888.D775.D311.858A

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,4
Total Nota Fiscal Ol				53,4
DOCUMENTO FINANCEIRO - N° 018.22	24.660			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,0 1,0
2 MILL TA DE CONTA	16/06/2025			
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		
Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		
Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 Data	20250520/20250523 Histórico	Alíquota	1,0
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025		0%	1,0 Valo -2,6
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR 5 RETENCAO IR	Data			Valc -2,6 -2,3
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025		0%	1,0 Valo -2,6
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR 5 RETENCAO IR	Data 22/06/2025		0%	1,0 Valo -2,6 -2,3

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103.18. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000004 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.279 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3201 1692 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

1395.514D.9106.5B2C.2B7D.330E.A314.F421

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.025			
TENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01 1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
Total Documento Financeiro				-1,58
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 101,70. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000006 de 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.281 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3201 1697 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

0832.C72F.66C9.CF6B.0781.8963.A6BE.BE56

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
_				
DOCUMENTO FINANCEIRO - Nº 018.22	5.087			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 101,70. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000008 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.278 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3201 1698 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

6C14.950F.32E3.A55D.2291.A601.04C8.3D32

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.084			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total IT ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota	-2,61
Sequência Descrição dos serviços		Histórico	•	
Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	-2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 101,70. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000010 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.285 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3201 9269 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

12C2.E579.EDB5.F83C.4A23.535D.CAD1.C302

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.091			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
1 otal II ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 101,70. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000012 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.287 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3201 9274 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

E144.65DD.CD3F.4807.E900.5552.D2A0.D4D6

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.093			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
Sequência Descrição dos serviços		Histórico	•	
Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	-2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 101,70. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000014 de 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.353 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 1630 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	0,76	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	0,14	0,00	0,00	

RESERVADO AO FISCO

5820.4D66.D559.D3DD.CC75.D52A.34A0.0581

Sequência Data Hora Duração Loc 1 25/05/2025 04:05:25 00:00:19 GO- 2 12/06/2025 02:28:06 00:00:04 GO-	GOIÁNIA	Tarifação VC1 VC1	Telefone Alíquota 62981872738 19% ICMS 62991296682 19% ICMS	Valor 0,38 0,38
Total CHAMADAS LOCAIS PARA MOVEL				0,76
Total Nota Fiscal OI				0,76
DOCUMENTO FINANCEIRO - Nº 018.	225.159			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
		riistorioo	70 Descente	· u.o.
3 MULTA DE CONTA	16/06/2025	20250520/20250523		0.13
	16/06/2025	20250520/20250523		0,13 0,13
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 Data	20250520/20250523 Histórico	Alíquota	
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR			Alíquota 0%	0,13
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data		·	0,13 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 561,35. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.354 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 1634 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	1.394,75	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	265,00	0,00	0,00	

RESERVADO AO FISCO

A4DC.79E4.745C.F28C.278F.455A.78C1.8A0F

SERVICOS OI

quência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valo
1	20/05/2025	11:45:27	00:00:51	GO-GOIANIA		6232492118	19% ICMS	0,12
2	22/05/2025			GO-APARECIDA DE GOIANIA		6232733462	19% ICMS	0,3
3	26/05/2025	08:04:01		GO-GOIANIA		6232847674	19% ICMS	0,1
4	26/05/2025			GO-GOIANIA		6232582178	19% ICMS	0,1
5	27/05/2025	09:16:37	00:02:32	GO-GOIANIA		6235368810	19% ICMS	0,3
6	27/05/2025	09:20:46	00:01:05	GO-GOIANIA		6232881498	19% ICMS	0,1
7	27/05/2025	11:38:42	00:00:17	GO-GOIANIA		6232422845	19% ICMS	0,0
8	28/05/2025			GO-GOIANIA		6232883657	19% ICMS	0,
9	30/05/2025			GO-GOIANIA		6235840768	19% ICMS	0,2
10	30/05/2025	09:46:36	00:01:00	GO-GOIANIA		6235186951	19% ICMS	0,
11	03/06/2025	07:19:02	00:00:55	GO-GOIANIA		6232774129	19% ICMS	0,
12	03/06/2025	07:53:32	00:02:56	GO-GOIANIA		6232832765	19% ICMS	0,
13	03/06/2025	08:48:33	00:01:06	GO-GOIANIA		6235376362	19% ICMS	0,
14	03/06/2025			GO-GOIANIA		6232489581	19% ICMS	0,
15	03/06/2025			GO-GOIANIA		6232489581	19% ICMS	0,0
16	05/06/2025	11:14:13	00:00:04	GO-GOIANIA		6235480827	19% ICMS	0,
17	05/06/2025	11:31:44	00:00:48	GO-GOIANIA		6235182921	19% ICMS	0,
18	06/06/2025	08:37:55	00:01:47	GO-GOIANIA		6235373426	19% ICMS	0,:
19	06/06/2025	09:35:31	00:00:36	GO-APARECIDA DE GOIANIA		6235483624	19% ICMS	0,
20	09/06/2025			GO-GOIANIA		6232847489	19% ICMS	0,
21	09/06/2025	08:07:32	00:01:12	GO-GOIANIA		6232829523	19% ICMS	0,
22	10/06/2025	07:23:54	00:01:12	GO-GOIANIA		6235829291	19% ICMS	0,
23	11/06/2025	07:20:44	00:01:27	GO-GOIANIA		6232589228	19% ICMS	0,:
24	11/06/2025			GO-GOIANIA		6232834566	19% ICMS	0,
25	11/06/2025	08:03:26	00:01:06	GO-GOIANIA		6235799279	19% ICMS	0,
26	11/06/2025			GO-GOIANIA		6235369814	19% ICMS	0,
27	11/06/2025	09:41:01	00:00:33	GO-GOIANIA		6232580253	19% ICMS	0,
28	12/06/2025	12:11:51	00:01:23	GO-GOIANIA		6232885704	19% ICMS	0,
Total C	HAMADAS L	OCAIS PAI	RA FIXO					4,9

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
29	19/05/2025			GO-GOIANIA	VC1	62991670791	19% ICMS	0,38
30	19/05/2025	07:30:12	00:00:33	GO-GOIANIA	VC1	62998861079	19% ICMS	0,46
31	19/05/2025			GO-GOIANIA	VC1	62998861079	19% ICMS	0,38
32	19/05/2025			GO-GOIANIA	VC1	62992914031	19% ICMS	0,38
33	19/05/2025			GO-GOIANIA	VC1	62986445498	19% ICMS	0,54
34	19/05/2025			GO-GOIANIA	VC1	62982852432	19% ICMS	1,54
35	19/05/2025	07:36:13	00:00:37	GO-GOIANIA	VC1	62985648996	19% ICMS	0,54
36	19/05/2025			GO-GOIANIA	VC1	62992914031	19% ICMS	0,38
37	19/05/2025			GO-GOIANIA	VC1	62992914031	19% ICMS	1,31
38	19/05/2025			GO-GOIANIA	VC1	62994543054	19% ICMS	0,77
39	19/05/2025			GO-GOIANIA	VC1	62995350717	19% ICMS	0,38
40	19/05/2025	07:56:19	00:00:18	GO-GOIANIA	VC1	62982894411	19% ICMS	0,38
41	19/05/2025			GO-GOIANIA	VC1	62981395497	19% ICMS	2,23
42	19/05/2025			GO-GOIANIA	VC1	62992523572	19% ICMS	0,46
43	19/05/2025			GO-GOIANIA	VC1	62994455489	19% ICMS	1,31
44	19/05/2025			GO-GOIANIA	VC1	62992965211	19% ICMS	0,38
45	19/05/2025				VC1	62995506458	19% ICMS	0,54
46	19/05/2025			GO-GOIANIA	VC1	62985095824	19% ICMS	0,38
47	19/05/2025			GO-GOIANIA	VC1	62993157809	19% ICMS	0,38
48	19/05/2025			GO-GOIANIA	VC1	62984203124	19% ICMS	0,69
49	19/05/2025			GO-GOIANIA	VC1	62985922569	19% ICMS	1,23
50	19/05/2025			GO-GOIANIA	VC1	62998039299	19% ICMS	1,85
51	19/05/2025			GO-GOIANIA	VC1	62984190771	19% ICMS	1,08
52	19/05/2025	08:27:55	00:00:19	GO-GOIANIA	VC1	62992809575	19% ICMS	0,38

Pag.Ini.Doc - 18 / Pag.Fin.Doc - 1268

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

CHAMADA	AS LUCAIS	PARA IVI	UVEL					
Sequência	Data	Hora	Duração	Localização	Tarifaçã	o Telefone	Alíquota	Valor
53	19/05/2025			GO-GOIANIA	V		19% ICMS	0,61
54	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
55	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
56	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
	19/05/2025	08:50:44		GO-GOIANIA	VC			1,15
57	19/05/2025			GO-GOIANIA GO-GOIANIA			19% ICMS	
58					VC		19% ICMS	0,77
59	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
60	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
61	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
62	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
63	19/05/2025	09:14:53	00:00:47	GO-GOIANIA	VC	1 62985258376	19% ICMS	0,61
64	19/05/2025	09:16:29	00:00:53	GO-GOIANIA	VC	1 62995507169	19% ICMS	0,69
65	19/05/2025	09:17:58	00:01:29	GO-GOIANIA	VC	1 62993348344	19% ICMS	1,15
66	19/05/2025	09:26:04	00:00:22	GO-GOIANIA	VC		19% ICMS	0,38
67	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
68	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
69	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
70	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
70	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
72	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
	19/05/2025							
73				GO-GOIANIA	VC		19% ICMS	0,38
74	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
75 70	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
76	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
77	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
78	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
79	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
80	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,54
81	19/05/2025	10:10:27	00:00:22	GO-GOIANIA	VC	1 62992970008	19% ICMS	0,38
82	19/05/2025	10:12:50	00:00:18	GO-GOIANIA	VC	1 62984600062	19% ICMS	0,38
83	19/05/2025	10:14:40	00:00:46	GO-GOIANIA	VC	1 62993749622	19% ICMS	0,61
84	19/05/2025	10:15:59	00:01:09	GO-GOIANIA	VC	1 62993526862	19% ICMS	0,92
85	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
86	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
87	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
88	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
89	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
90	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
91	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
				GO-GOIANIA				
92	19/05/2025				VC		19% ICMS	0,38
93	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
94	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
95	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
96	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
97	19/05/2025	10:37:19		GO-GOIANIA	VC		19% ICMS	0,38
98	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
99	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
100	19/05/2025	12:04:14	00:00:14	GO-GOIANIA	VC	1 62994858152	19% ICMS	0,38
101	19/05/2025	12:04:52	00:00:09	GO-GOIANIA	VC	1 62981987873	19% ICMS	0,38
102	19/05/2025	12:05:35	00:02:44	GO-GOIANIA	VC	1 62998004862	19% ICMS	2,16
103	19/05/2025	12:10:29	00:00:19	GO-GOIANIA	VC	1 62982248099	19% ICMS	0,38
104	19/05/2025	12:11:08	00:00:35	GO-GOIANIA	VC	1 62981496179	19% ICMS	0,46
105	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
106	19/05/2025			GO-GOIANIA	VC		19% ICMS	2,00
107	19/05/2025			GO-GOIANIA	VC	1 62991500121	19% ICMS	0,84
108	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
109	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
110	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
111	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,54
112	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
113	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
114	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
115	20/05/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	0,38
				GO-GOIANIA			19% ICMS	
116	20/05/2025				VC			0,69
117	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
118	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
119	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
120	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
121	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
122	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
123	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
124	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
125	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
126	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
127	20/05/2025	08:16:34	00:00:50	GO-GOIANIA	VC	1 62984459525	19% ICMS	0,69
128	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
129	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
130	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
131	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
132	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
133	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
134	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
135	20/05/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	0,46
136 137	20/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	0,38 0,38
137	20/05/2025						19% ICMS	
138	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
139	20/05/2025	00.55:09	00.00:42	GO-GOIANIA	VC	1 62992790545	19% ICMS	0,54

SERVICOS OI

CHAMA	DVGI	CVIC	MOVEL

140 2005/0205 6557/03 00016 60-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	CHAMADA	AS LOCAIS	PARA M	OVEL					
140 2005.023 68.573 00.0168 05-00.01ANA VCI	Sequência	Data	Hora	Duração	Localização	Tarifacão	Telefone	Alíquota	Valor
142 20050025 600 00 00 00 00 00 00 00 00 00 00 00 00			08:57:03	00:01:08	GO-GOIÁNIA	VC1	62985700057	19% ICMS	0,92
143 2005025 00034 000021 00-90-NAIA 144 2005025 001116 00113 001-00-NAIA 148 2005025 00113 001-00-NAIA 149 2005025 001-00-NAIA								19% ICMS	0,38
144 20050202 2007-19 2007-19 2007-20									0,38
145 20050025 06056 00.018 GO-GOMANA VC1 6298175148 19% ICA 144									0,38 0,84
146		20/05/2025						19% ICMS	0,38
147 2005/2025 201-00								19% ICMS	0,38
149		20/05/2025						19% ICMS	1,00
150 20055025 02-24 70 00151 GO-GOLANIA VC1 6298413680 19% (CL 11 15) 20055025 02-24 70 00151 GO-GOLANIA VC1 6298413402 19% (CL 11 15) 20055025 02-24 70 00151 GO-GOLANIA VC1 6298413423 19% (CL 11 15) 20055025 02-24 70 00150 GO-GOLANIA VC1 6298513423 19% (CL 11 15) 20055025 02-24 70 00150 GO-GOLANIA VC1 6298513423 19% (CL 11 15) 20055025 02-24 70 00150 GO-GOLANIA VC1 6298513423 19% (CL 11 15) 20055025 02-24 70 00150 GO-GOLANIA VC1 6298513423 19% (CL 11 15) 20055025 02-24 70 00150 GO-GOLANIA VC1 6298513413 19% (CL 11 15) 20055025 02-24 70 00150 GO-GOLANIA VC1 6298513413 19% (CL 11 15) 20055025 02-24 70 00150 GO-GOLANIA VC1 6298513413 19% (CL 11 15) 20055025 02-24 70 00150 GO-GOLANIA VC1 6298513413 19% (CL 11 15) 20055025 02-24 70 00150 GO-GOLANIA VC1 6298513413 19% (CL 11 15) 20055025 02-24 70 00150 GO-GOLANIA VC1 6298513413 19% (CL 11 15) 20055025 02-24 70 00150 GO-GOLANIA VC1 6298513413 19% (CL 11 15) 20055025 105 80 00120 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 105 80 00120 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 105 80 00120 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10124 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10124 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10124 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10124 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10124 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10124 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10124 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10124 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10124 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10124 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10125 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10125 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10125 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10125 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10125 GO-GOLANIA VC1 6298523410 19% (CL 11 15) 20055025 10125 GO-GOLANIA VC1 62985235410 19% (CL 11 15) 20055025 10125 GO-GOLANIA VC1 62985235410 19%								19% ICMS	0,38
191 20052025 092-47 001115 CO-GOMAN VCT ESSEZIZIOS 198, ICA 1								19% ICMS	0,54
152 2005/2025 09.28 37 00.0115 GO-GOLNIA VC1 62984774523 19%, ICL 151		20/05/2025							0,69
153 20055025 09.2860 000226 CO-GONNIA VC1 6299477453 19% (CL 2005977453) 19% (CL 200597453) 19% (CL 2005977453) 19% (CL 200597453) 19% (CL 20059745		20/05/2025							0,92 1,00
194 2005/2025 09.93 44 00.004 6 O-GOMANA VC1 6299977433 19% (CL 1947) 195 2005/2025 09.93 62 00.0014 GO-GOMANA VC1 629997433 19% (CL 1947) 195 2005/2025 09.93 62 00.0014 GO-GOMANA VC1 6299967434 19% (CL 1947) 195 2005/2025 10.0014 GO-GOMANA VC1 62999641432 19% (CL 1947) 195 2005/2025 10.0014 GO-GOMANA VC1 62999641432 19% (CL 1947) 195 2005/2025 10.0014 GO-GOMANA VC1 62999641432 19% (CL 1947) 195 2005/2025 10.0014 GO-GOMANA VC1 62999641432 19% (CL 1947) 195 2005/2025 10.0014 GO-GOMANA VC1 62999641432 19% (CL 1947) 195 2005/2025 10.0014 GO-GOMANA VC1 62999641432 19% (CL 1947) 195 2005/2025 10.0014 GO-GOMANA VC1 62999641434 19% (CL 1947) 195 2005/2025 10.0014 GO-GOMANA VC1 62999641434 19% (CL 1947) 195 2005/2025 10.0014 GO-GOMANA VC1 6299233510 19% (CL 1947) 195 2005/2025 10.0014 GO-GOMANA VC1 6299233510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299233510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299233510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299233510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299233510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299233510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299233510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299233510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299233510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299233510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299233510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299233510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299230510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299230510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299230510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299230510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299230510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299230510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299230510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299230510 19% (CL 1947) 195 2005/2025 10.1012 GO-GOMANA VC1 6299230510 19% (CL 1947)		20/05/2025						19% ICMS	0,38
165 2005/2025 06.43-32 00.0036 GO-GOLNAIA VC1 6298162274 19%, LCC 1879 1979 1979 1979 1979 1979 1979 1979								19% ICMS	0,61
167 2005/2025 00:69:20 00:69:20 00:10 GG-COLANIA VC1 62986405044 19% (CL 62986405044 19% (CL 62986405022 19% (CL 62986405022 19% (CL 62986405022 19% (CL 62986405022 19% (CL 6298640502 19% (CL 62986202 19% (CL 62986202 19% (CL 62986202 19% (CL 6298620 19%		20/05/2025					62991165274	19% ICMS	0,38
156 2005/2025 0 057-49 0 001-01 GG-GOIANIA VC1 6208641973 19% (Ch. 1505) 1505 0 001-01 GG-GOIANIA VC1 6208641073 19% (Ch. 1505) 1505 0 001-01 GG-GOIANIA VC1 6208641073 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208641073 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208641073 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208633510 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208633510 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208633510 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208633510 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208633510 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208633510 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208633510 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208633510 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208633510 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208633510 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208633510 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208633510 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208633510 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208686362 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 62081686362 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 62081686362 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208168636 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208168636 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208168636 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 6208168636 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 620816135 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 620816135 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 620816135 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 620816135 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 620816135 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 620816135 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 620816135 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 620816135 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 620816135 19% (Ch. 1505) 1505 0 001-01 GG-GO-GOIANIA VC1 620816135 19% (Ch. 1505) 1505 0 001-01 G		20/05/2025						19% ICMS	0,38
199 2005/2025 100118 00046 GG-GOIANIA VC1 62969410734 1996; ICA 191 2005/2025 100315 000050 GG-GOIANIA VC1 62969410734 1996; ICA 191 2005/2025 100315 000050 GG-GOIANIA VC1 62969410734 1996; ICA 193 2005/2025 101329 00050 GG-GOIANIA VC1 62969437361 1996; ICA 194 2005/2025 101329 00050 GG-GOIANIA VC1 62969437361 1996; ICA 195 2005/2025 101329 00050 GG-GOIANIA VC1 62969437361 1996; ICA 196 2005/2025 101329 00050 GG-GOIANIA VC1 62969437361 1996; ICA 197 2005/2025 101429 00050 GG-GOIANIA VC1 62969437361 1996; ICA 198 2005/2025 101429 00050 00050 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00020 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00020 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00020 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00020 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00020 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00020 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00020 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00020 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00010 6007 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00010 6007 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00010 6007 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00010 6007 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00010 6007 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00010 6007 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00010 6007 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00010 6007 GG-GOIANIA VC1 62969437361 1996; ICA 199 2005/2025 101249 00010 60000 60000 600000 6000000000000		20/05/2025							1,00
180 2005/2025 1 00:22:53 00:0019 G-SGIANIA VC1 62986427221 19% (CL 1012)									0,84 0,61
161 2005/2025 10:03:15 20:00:17 GO-SGIANIA VC1 62985225129 19% ICM 10% ICM 1								19% ICMS	0,38
168 2005/2025 10:12:44 00:00:18 GO-GOIANIA VC1 62094335510 19% ICM 620502025 10:19:40 00:00:12 GOIANIA VC1 62094378981 19% ICM 620502025 10:19:40 00:00:12 GOIANIA VC1 62094378981 19% ICM 620502025 10:19:40 00:00:12 GOIANIA VC1 62094378981 19% ICM 620502025 10:19:40 00:00:12 GOIANIA VC1 62094378811 19% ICM 620502025 10:19:40 00:00:12 GOIANIA VC1 620943811 19% ICM 620502025 10:29:30 00:00:10 GOIANIA VC1 620943811 19% ICM 620502025 10:29:30 00:00:10 GOIANIA VC1 62094388334 19% ICM 620502025 10:29:35 10:00:00:00:00:00:00:00:00:00:00:00:00:0		20/05/2025						19% ICMS	0,38
164 2005/2025 10:13:29 00.0107 GO-SGIANIA VC1 G289437881 19% [CL G28052025 10:18:53 00.0012 GO-GOIANIA VC1 G28052025 10:22:40 00.0012 GO-GOIANIA VC1 G28052025 10:22:41 00.013 GO-GOIANIA VC1 G28052025 10:24:41 00.013 GO-GOIANIA VC1 G28052025 10:34:30 00.0012 GO-GOIANIA VC1 G28052025 10:34:30								19% ICMS	1,62
165 2005/2025 10-1540 00.0022 GO-GOIANIA VC1 62986455569 1996; ICA 1996;								19% ICMS	0,38
166 2005/2025 10:16:50 20:056 GO-GOIANIA VC1 62:9826281161 19% (C) 167 2005/2025 10:21:39 20:051:40									0,92
167 2005/2025 10:18:28 00:011-6 GO-GOIANIA VC1 62980480982 19%; ICC 162980480982 19%; ICC 162980480982 199%; ICC 1									0,38 0,77
168 2005/2025 102139 00.0014 GO-GOIANIA VC1 62984680962 1994 Kinc 170 2005/2025 102235 00.0012 GO-GOIANIA VC1 62982932040 1994 Kinc 171 2005/2025 102235 00.0012 GO-GOIANIA VC1 62982932040 1994 Kinc 171 2005/2025 102245 00.0012 GO-GOIANIA VC1 629812141422 1994 Kinc 171 2005/2025 102246 00.0013 GO-GOIANIA VC1 62981214554 1994 Kinc 171 2005/2025 102246 00.0013 GO-GOIANIA VC1 62981214554 1994 Kinc 171 2005/2025 102345 00.0014 GO-GOIANIA VC1 62982252625 1934 1944 Kinc 171 2005/2025 102343 00.0017 GO-GOIANIA VC1 62982252625 1934 1944 Kinc 171 2005/2025 102343 00.0017 GO-GOIANIA VC1 62982252625 1934 1944 Kinc 171 2005/2025 102343 00.0017 GO-GOIANIA VC1 62982352625 1934 1944 Kinc 171 2005/2025 102343 00.0017 GO-GOIANIA VC1 62982352625 1934 1944 Kinc 171 2005/2025 102343 00.0017 GO-GOIANIA VC1 62982372625 1934 1944 Kinc 171 2005/2025 102412 00.0018 GO-GOIANIA VC1 6298372734 1984 Kinc 171 2005/2025 102411 2		20/05/2025						19% ICMS	1,00
170 20/05/2025 102.25.10 20.00.17 60GolANIA VC1 62998/320444 1994 ICA 171 20/05/2025 102.25.55 20.01.23 60GolANIA VC1 62991/14/2015 1994 ICA 172 20/05/2025 102.25.55 20.01.23 60GolANIA VC1 62991/28/05 1994 ICA 173 20/05/2025 102.25.55 20.01.23 60GolANIA VC1 62991/28/05 1994 ICA 174 20/05/2025 102.25.55 20.00.52 60GolANIA VC1 62981/21/28/19 1994 ICA 174 20/05/2025 102.25.55 20.00.52 60GolANIA VC1 62981/28/19 1994 ICA 174 20/05/2025 103.35 20.00.00 103.00		20/05/2025						19% ICMS	0,38
171 2005/2025 1024.41 0001133 GO-GOIANIA VC1 62991411422 1994 (CN 173 2005/2025 1022.65 000123 GO-GOIANIA VC1 62981225994 1994 (CN 174 2005/2025 1022.65 000128 GO-GOIANIA VC1 62981225949 1994 (CN 175 2005/2025 1023.65 000128 GO-GOIANIA VC1 62982259259 1994 (CN 175 2005/2025 1023.53 0000127 GO-GOIANIA VC1 6298259259 1994 (CN 175 2005/2025 1023.53 0000127 GO-GOIANIA VC1 6298259259 1994 (CN 175 2005/2025 1023.53 0000127 GO-GOIANIA VC1 6298259259 1994 (CN 175 2005/2025 1023.53 0000127 GO-GOIANIA VC1 6298259259 1994 (CN 175 2005/2025 1023.53 0000127 GO-GOIANIA VC1 6298259259 1994 (CN 175		20/05/2025					62991988394	19% ICMS	0,38
172 2005/2025 102.855 00.01.23 GO-GOIANIA VC1 6299122584 1996 ICN 173 2005/2025 102.935 00.052 GO-GOIANIA VC1 6299122584 1996 ICN 174 2005/2025 102.935 00.052 GO-GOIANIA VC1 6299252595 1996 ICN 175 2005/2025 103.03 00.00.017 GO-GOIANIA VC1 6299252595 1996 ICN 177 2005/2025 103.03 00.00.017 GO-GOIANIA VC1 6299252595 1996 ICN 177 2005/2025 103.03 00.00.017 GO-GOIANIA VC1 6298252595 1996 ICN 177 2005/2025 103.03 00.00.017 GO-GOIANIA VC1 6298372342 1996 ICN 179 2005/2025 103.03 00.00.01 GO-GOIANIA VC1 6298372342 1996 ICN 189 2005/2025 103.03 00.00.01 GO-GOIANIA VC1 6298372342 1996 ICN 189 2005/2025 103.03 00.00.01 GO-GOIANIA VC1 6298372342 1996 ICN 189 2005/2025 103.03 00.00.01 GO-GOIANIA VC1 6298372342 1996 ICN 189 2005/2025 103.03 00.00.01 GO-GOIANIA VC1 6298372342 1996 ICN 189 2005/2025 103.03 00.00.01 GO-GOIANIA VC1 6298372342 1996 ICN 189 2005/2025 103.00 COIO GO-GOIANIA VC1 6298197231 1996 ICN 189 2005/2025 103.00 COIO GO-GOIANIA VC1 6298197231 1996 ICN 189 2005/2025 103.00 COIO GO-GOIANIA VC1 6299197231 1996 ICN 189 2005/2025 114408 00.056 GO-GOIANIA VC1 6299197231 1996 ICN 189 2005/2025 114408 00.056 GO-GOIANIA VC1 6299197231 1996 ICN 189 2005/2025 114408 00.056 GO-GOIANIA VC1 6299197231 1996 ICN 189 2005/2025 114408 00.056 GO-GOIANIA VC1 6299197231 1996 ICN 189 2005/2025 1149.28 00.0107 GO-GOIANIA VC1 6298505855 1996 ICN 189 2005/2025 1149.28 00.0107 GO-GOIANIA VC1 6298505855 1996 ICN 189 2005/2025 1149.28 00.0107 GO-GOIANIA VC1 6298505855 1996 ICN 189 2005/2025 1149.28 00.0107 GO-GOIANIA VC1 6298505855 1996 ICN 189 2005/2025 1149.28 00.0107 GO-GOIANIA VC1 6298505855 1996 ICN 189 2005/2025 1149.28 00.0107 GO-GOIANIA VC1 6298505855 1996 ICN 189 2005/2025 1149.28 00.0107 GO-GOIANIA VC1 6298505855 1996 ICN 189 2005/2025 1249.25 00.0107 GO-GOIANIA VC1 6298505855 1996 ICN 189 2005/2025 1249.25 00.0107 GO-GOIANIA VC1 6298505855 1996 ICN 189 2005/2025 1249.25 00.0107 GO-GOIANIA VC1 6298505855 1996 ICN 189 2005/2025 1249.25 00.010 GO-GOIANIA VC1 6298505855 1996 ICN 189 2005/2025 1245 00.010 GO-GOIANIA VC1 62985058		20/05/2025						19% ICMS	0,38
173 2005/2025 1028.46 00.018 GO-GÓIANIA VC1 6289127594 19% ICN 177 2005/2025 1031:39 00.02.0 GO-GÓIANIA VC1 6298259295 19% ICN 177 2005/2025 1033:39 00.02.0 GO-GÓIANIA VC1 6298259295 19% ICN 177 2005/2025 1033:39 00.02.0 GO-GÓIANIA VC1 6298259295 19% ICN 177 2005/2025 1033:30 00.0014 GO-GÓIANIA VC1 6298273424 19% ICN 178 2005/2025 1033:35 00.0014 GO-GÓIANIA VC1 6298273424 19% ICN 179 2005/2025 1033:37 10 00.019 GO-GÓIANIA VC1 629827342 19% ICN 179 2005/2025 1032:37 10 00.019 GO-GÓIANIA VC1 629817234 19% ICN 189 2005/2025 1032:37 10 00.019 GO-GÓIANIA VC1 629817234 19% ICN 189 2005/2025 1032:37 10 00.019 GO-GÓIANIA VC1 629817234 19% ICN 189 2005/2025 1032:37 10 00.019 GO-GÓIANIA VC1 629817234 19% ICN 189 2005/2025 1034:12 00.0032 GO-GÓIANIA VC1 629818383 19% ICN 189 2005/2025 1034:12 00.0032 GO-GÓIANIA VC1 629818383 19% ICN 189 2005/2025 1034:12 00.0032 GO-GÓIANIA VC1 6298193731 19% ICN 189 2005/2025 1144:15 00.0028 GO-GÓIANIA VC1 6298193731 19% ICN 189 2005/2025 1144:15 00.0028 GO-GÓIANIA VC1 6298193731 19% ICN 188 2005/2025 1144:15 00.0028 GO-GÓIANIA VC1 6298193731 19% ICN 188 2005/2025 1144:15 00.0028 GO-GÓIANIA VC1 6298193731 19% ICN 188 2005/2025 11429 00.0010 (GO-GÓIANIA VC1 6298193731 19% ICN 188 2005/2025 11429 00.0010 (GO-GÓIANIA VC1 6298193731 19% ICN 188 2005/2025 11429 00.0010 (GO-GÓIANIA VC1 6298193731 19% ICN 189 2005/2025 11432 00.0010 (GO-GÓIANIA VC1 6298193731 19% ICN 189 2005/2025 11432 00.0010 (GO-GÓIANIA VC1 6298363595 19% ICN 189 2005/2025 11432 00.0010 (GO-GÓIANIA VC1 6298363595 19% ICN 199 2005/2025 12432 00.0010 (GO-GÓIANIA VC1 6298363595 19% ICN 199 2005/2025 12432 00.0010 (GO-GÓIANIA VC1 6298363595 19% ICN 199 2005/2025 12432 00.0010 (GO-GÓIANIA VC1 6298363595 19% ICN 199 2005/2025 12432 00.0010 (GO-GÓIANIA VC1 6298363595 19% ICN 199 2005/2025 12432 00.0010 (GO-GÓIANIA VC1 6298363595 19% ICN 199 2005/2025 12432 00.0010 (GO-GÓIANIA VC1 6298363595 19% ICN 199 2005/2025 12432 00.0010 (GO-GÓIANIA VC1 6298363595 19% ICN 199 2005/2025 12432 00.0010 (GO-GÓIANIA VC1 6298363595 19% ICN 199 2005/2		20/05/2025							1,23
174 2005/2025 10.29.35 00.052 GO-GOIANIA VC1 629852595 19% (ICN 176 2005/2025 10.33.04 00.017 GO-GOIANIA VC1 62982114039 19% (ICN 177 2005/2025 10.33.04 00.017 GO-GOIANIA VC1 62982114039 19% (ICN 178 2005/2025 10.33.04 00.017 GO-GOIANIA VC1 62983114039 19% (ICN 178 2005/2025 10.34.30 00.0183 GO-GOIANIA VC1 62983172342 19% (ICN 178 2005/2025 10.34.30 00.0183 GO-GOIANIA VC1 62983172342 19% (ICN 178 2005/2025 10.34.30 00.021 GO-GOIANIA VC1 62983172342 19% (ICN 188 2005/2025 10.34.30 00.021 GO-GOIANIA VC1 62983172342 19% (ICN 188 2005/2025 10.34.30 00.021 GO-GOIANIA VC1 62983172342 19% (ICN 188 2005/2025 10.34.30 00.03 GO-GOIANIA VC1 62983172342 19% (ICN 188 2005/2025 11.34.03 00.03 GO-GOIANIA VC1 62983172334 19% (ICN 188 2005/2025 11.34.03 00.05 GO-GOIANIA VC1 62983172334 19% (ICN 188 2005/2025 11.34.03 00.05 GO-GOIANIA VC1 62983172334 19% (ICN 188 2005/2025 11.34.03 00.05 GO-GOIANIA VC1 62983172334 19% (ICN 188 2005/2025 11.34.03 00.05 GO-GOIANIA VC1 62983172334 19% (ICN 188 2005/2025 11.35.20 00.013 GO-GOIANIA VC1 6298317234 19% (ICN 188 2005/2025 11.35.20 00.013 GO-GOIANIA VC1 6298360855 19% (ICN 189 2005/2025 11.35.20 00.013 GO-GOIANIA VC1 6298360855 19% (ICN 199 2005/2025 11.35.20 00.013 GO-GOIANIA VC1 6298360855 19% (ICN 199 2005/2025 11.35.20 00.013 GO-GOIANIA VC1 6298360855 19% (ICN 199 2005/2025 11.35.20 00.013 GO-GOIANIA VC1 6298360855 19% (ICN 199 2005/2025 11.35.20 00.013 GO-GOIANIA VC1 6298360855 19% (ICN 199 2005/2025 12.35.20 00.013 GO-GOIANIA VC1 6298360855 19% (ICN 199 2005/2025 12.35.20 00.013 GO-GOIANIA VC1 6298360850 19% (ICN 199 2005/2025 12.35.30 00.010 GO-GOIANIA VC1 6298360850 19% (ICN 199 2005									1,08 0,38
175 2005/2025 1031-39 000-021 GO-GOIANIA VC1 62282/25025 1994 CN 177 2005/2025 1033-52 000-014 GO-GOIANIA VC1 62289376883 1994 CN 177 2005/2025 1033-52 000-014 GO-GOIANIA VC1 62289376883 1994 CN 178 2005/2025 1037-17 000-019 GO-GOIANIA VC1 62289376883 1994 CN 179 2005/2025 1037-17 000-019 GO-GOIANIA VC1 62289572342 1994 CN 180 2005/2025 1038-13 000-012 GO-GOIANIA VC1 62289572342 1994 CN 181 2005/2025 1040-27 000-020 GO-GOIANIA VC1 622893710110 1994 CN 181 2005/2025 1040-27 000-020 GO-GOIANIA VC1 622893710110 1994 CN 181 2005/2025 1045-02 000-020 GO-GOIANIA VC1 622893710110 1994 CN 181 2005/2025 1045-02 000-020 GO-GOIANIA VC1 622891529642 1994 CN 181 2005/2025 1045-02 000-020 GO-GOIANIA VC1 622891529342 1994 CN 181 2005/2025 1044-02 000-020 GO-GOIANIA VC1 62289157231 1994 CN 181 2005/2025 1144-08 000-025 GO-GOIANIA VC1 62289157231 1994 CN 181 2005/2025 1144-08 000-025 GO-GOIANIA VC1 62289157231 1994 CN 181 2005/2025 1144-02 000-025 GO-GOIANIA VC1 62289157231 1994 CN 181 2005/2025 1145-02 000-025 GO-GOIANIA VC1 62289157231 1994 CN 181 2005/2025 1145-02 000-025 GO-GOIANIA VC1 62289058651 1994 CN 181 2005/2025 120-025 000-013 GO-GOIANIA VC1 62289058658 1994 CN 181 2005/2025 120-025 000-013 GO-GOIANIA VC1 62289058658 1994 CN 181 2005/2025 120-025 000-013 GO-GOIANIA VC1 62289058658 1994 CN 181 2005/2025 120-025 000-013 GO-GOIANIA VC1 62289058658 1994 CN 181 2005/2025 120-025 000-013 GO-GOIANIA VC1 622890586573 1994 CN 62280586573 1994 CN 62280586573 1994 CN 62280586575 1994 CN 6228								19% ICMS	0,69
176 2005/2025 10.33.04 00.0017 GO-GOIANIA VC1 62989776893 19% CN 177 2005/2025 10.34.30 00.0103 GO-GOIANIA VC1 62989776893 19% CN 178 2005/2025 10.34.30 00.0103 GO-GOIANIA VC1 62989172342 19% CN 179 2005/2025 10.34.30 00.0021 GO-GOIANIA VC1 6298172342 19% CN 180 2005/2025 10.34.30 00.0021 GO-GOIANIA VC1 6298172342 19% CN 181 2005/2025 10.41.12 00.0032 GO-GOIANIA VC1 62981720101 19% CN 182 2005/2025 10.41.12 00.0032 GO-GOIANIA VC1 629817291011 19% CN 183 2005/2025 10.41.12 00.0032 GO-GOIANIA VC1 62981729342 19% CN 184 2005/2025 10.44.00 00.016 GO-GOIANIA VC1 62981917231 19% CN 185 2005/2025 11.44.00 00.005 GO-GOIANIA VC1 62981917231 19% CN 185 2005/2025 11.44.00 00.005 GO-GOIANIA VC1 62981917231 19% CN 186 2005/2025 11.47.11 00.0122 GO-GOIANIA VC1 62981917231 19% CN 187 2005/2025 11.47.11 00.00126 GO-GOIANIA VC1 62981615191 19% CN 188 2005/2025 11.45.50 00.004 GO-GOIANIA VC1 62981615191 19% CN 188 2005/2025 11.55.20 00.004 GO-GOIANIA VC1 62981615191 19% CN 189 CN 1								19% ICMS	0,38
178 2005/2025 10.34:30 00.01:03 GO-GOIANIA VC1 62995172342 1996 [CN 1796 [CN 17		20/05/2025					62982114039	19% ICMS	0,38
179 2005/2025 10.37-17 00.00-19 GO-GOIANIA VC1 62991420010 19% ICN 180 2005/2025 10.40.27 00.00.20 GO-GOIANIA VC1 62991370110 19% ICN 181 2005/2025 10.40.27 00.00.20 GO-GOIANIA VC1 62991370110 19% ICN 182 2005/2025 10.40.27 00.00.20 GO-GOIANIA VC1 62991370110 19% ICN 182 2005/2025 10.43.04 00.00.18 GO-GOIANIA VC1 629913917231 19% ICN 184 2005/2025 11.44.05 00.00.28 GO-GOIANIA VC1 62991917231 19% ICN 185 2005/2025 11.44.05 00.00.28 GO-GOIANIA VC1 62991917231 19% ICN 186 2005/2025 11.44.05 00.00.25 GO-GOIANIA VC1 62991917231 19% ICN 187 2005/2025 11.49.26 00.01.07 GO-GOIANIA VC1 62991917231 19% ICN 188 2005/2025 11.49.26 00.01.07 GO-GOIANIA VC1 62991917231 19% ICN 188 2005/2025 11.59.30 00.00.43 GO-GOIANIA VC1 62991901244 19% ICN 189 2005/2025 11.59.26 00.00.43 GO-GOIANIA VC1 6298508655 19% ICN 199 2005/2025 11.59.26 00.00.24 GO-GOIANIA VC1 6298538665 19% ICN 199 2005/2025 11.59.26 00.00.24 GO-GOIANIA VC1 6298538665 19% ICN 199 2005/2025 11.59.26 00.00.24 GO-GOIANIA VC1 62985386665 19% ICN 199 2005/2025 12.02.55 00.00.77 GO-GOIANIA VC1 62985386950 19% ICN 19% 2005/2025 20.02.55 00.00.77 GO-GOIANIA VC1 62985386950 19% ICN 19% 2005/2025 20.02.55 00.00.77 GO-GOIANIA VC1 62985385950 19% ICN 19% 2005/2025 20.00.50 00.00.00.00.00.00.00.00.00.00.00.00.00.		20/05/2025						19% ICMS	0,38
181 2005/2025 10.38.13 0.00.21 GGOIANIA VC1 62993710110 1994 [CN 182] 2005/2025 10.41-12 0.00.03 GO-GOIANIA VC1 62993710110 1994 [CN 182] 2005/2025 10.41-12 0.00.03 GO-GOIANIA VC1 62993710110 1994 [CN 183] 2005/2025 10.41-12 0.00.03 GO-GOIANIA VC1 6299137231 1994 [CN 185] 2005/2025 11.44-08 0.00.05 GO-GOIANIA VC1 62991917231 1994 [CN 185] 2005/2025 11.44-08 0.00.05 GO-GOIANIA VC1 62991917231 1994 [CN 185] 2005/2025 11.44-08 0.00.05 GO-GOIANIA VC1 62991917231 1994 [CN 187] 2005/2025 11.47-11 0.00.12 GO-GOIANIA VC1 62991917231 1994 [CN 187] 2005/2025 11.47-11 0.00.12 GO-GOIANIA VC1 62991917231 1994 [CN 187] 2005/2025 11.47-11 0.00.12 GO-GOIANIA VC1 62991917231 1994 [CN 187] 2005/2025 11.45-13 0.00.05 GO-GOIANIA VC1 62991917231 1994 [CN 187] 2005/2025 11.57-14 0.00.05 GO-GOIANIA VC1 62991917231 1994 [CN 189] 2005/2025 11.57-14 0.00.05 GO-GOIANIA VC1 62991917231 1994 [CN 189] 2005/2025 11.57-14 0.00.05 GO-GOIANIA VC1 62991917231 1994 [CN 199] 2005/2025 11.57-14 0.00.05 GO-GOIANIA VC1 6299191244 1994 [CN 199] 2005/2025 12.00.25 0.00.130 GO-GOIANIA VC1 6299191244 1994 [CN 199] 2005/2025 12.00.25 0.00.130 GO-GOIANIA VC1 62991956850 1994 [CN 199] 2005/2025 12.00.25 0.00.130 GO-GOIANIA VC1 62991956850 1994 [CN 199] 2005/2025 12.00.25 0.00.130 GO-GOIANIA VC1 6299195650 1994 [CN 199] 2005/2025 12.00.12 0.00.145 GO-GOIANIA VC1 6299195650 1994 [CN 199] 2005/2025 12.00.12 0.00.145 GO-GOIANIA VC1 6299195650 1994 [CN 199] 2005/2025 12.11-57 0.00.211 GO-GOIANIA VC1 62991952744 1994 [CN 199] 2005/2025 12.11-57 0.00.211 GO-GOIANIA VC1 62991952744 1994 [CN 199] 2005/2025 12.11-57 0.00.211 GO-GOIANIA VC1 62991925744 1994 [CN 199] 2005/2025 12.11-57 0.00.211 GO-GOIANIA VC1 62991925744 1994 [CN 199] 2005/2025 12.11-57 0.00.211 GO-GOIANIA VC1 62991925744 1994 [CN 199] 2005/2025 12.11-57 0.00.211 GO-GOIANIA VC1 62991925744 1994 [CN 199] 2005/2025 12.11-57 0.00.211 GO-GOIANIA VC1 6299192574 1994 [CN 199] 2005/2025 12.28-30 0.00.10 GO-GOIANIA VC1 6299192574 1994 [CN 199] 2005/2025 12.28-30 0.00.10 GO-GOIANIA VC1 62991925869 1994 [CN 19		20/05/2025							0,84
181 2005/2025 10.4027 00.0020 GO-GOIANIA VC1 62993710110 19% ICN 1829 1005/2025 10.4310 00.0018 GO-GOIANIA VC1 62981588322 19% ICN 182 2005/2025 11.4415 00.0028 GO-GOIANIA VC1 62991917231 19% ICN 182 2005/2025 11.4415 00.0028 GO-GOIANIA VC1 62991917231 19% ICN 182 2005/2025 11.4415 00.0028 GO-GOIANIA VC1 62991917231 19% ICN 182 2005/2025 11.4471 00.0028 GO-GOIANIA VC1 62991917231 19% ICN 182 2005/2025 11.4928 00.0107 GO-GOIANIA VC1 62986051174 19% ICN 182 2005/2025 11.4928 00.0107 GO-GOIANIA VC1 62986051174 19% ICN 182 2005/2025 11.5510 00.00043 GO-GOIANIA VC1 62985806855 19% ICN 19% ICN 1905/2025 11.5510 00.00043 GO-GOIANIA VC1 62985806855 19% ICN 19% ICN 1905/2025 11.5528 00.00022 GO-GOIANIA VC1 62985869855 19% ICN 19% ICN 1905/2025 11.5528 00.00022 GO-GOIANIA VC1 62985859850 19% ICN 19% I									0,38 0,38
182 20105/2025 10.41:12 00.0032 GO-GOIANIA VC1 62981238942 19% ICN 183 20105/2025 11.41:57 00.0028 GO-GOIANIA VC1 62981917231 19% ICN 184 20105/2025 11.41:57 00.0028 GO-GOIANIA VC1 62981917231 19% ICN 185 20105/2025 11.47:11 00.01:22 GO-GOIANIA VC1 62981917231 19% ICN 187 20105/2025 11.47:11 00.01:22 GO-GOIANIA VC1 62981651591 19% ICN 187 20105/2025 11.47:11 00.01:22 GO-GOIANIA VC1 62981651741 19% ICN 188 20105/2025 11.51:03 00.00:51 GO-GOIANIA VC1 62981601744 19% ICN 189 CON 189 C		20/05/2025							0,38
183 2005/2025 10.43.04 00.00.18 CO-GOIANIA VC1 629815868322 1994 ICN 184 2005/2025 11.44.157 00.00.28 GO-GOIANIA VC1 62981917231 1994 ICN 185 2005/2025 11.47.11 00.01.22 GO-GOIANIA VC1 62981917231 1994 ICN 187 2005/2025 11.49.16 00.01.22 GO-GOIANIA VC1 62981917231 1994 ICN 187 2005/2025 11.59.26 00.00.51 GO-GOIANIA VC1 62981917231 1994 ICN 189 2005/2025 11.59.20 00.00.51 GO-GOIANIA VC1 62981917241 1994 ICN 189 2005/2025 11.59.24 00.00.51 GO-GOIANIA VC1 6298191244 1994 ICN 189 2005/2025 11.59.26 00.00.25 GO-GOIANIA VC1 629826908555 1994 ICN 19								19% ICMS	0,46
185 2005/2025 114/14 10 000.056 GO-GOIANIA VC1 62981651591 19% ICN 187 2005/2025 114/9.12 0001.07 GO-GOIANIA VC1 629886515174 19% ICN 187 2005/2025 114/9.20 0001.07 GO-GOIANIA VC1 62986615174 19% ICN 188 2005/2025 115/9.12 000.051 GO-GOIANIA VC1 629868655 19% ICN 190 2005/2025 115/9.12 000.052 GO-GOIANIA VC1 62985886855 19% ICN 190 2005/2025 115/9.20 000.052 GO-GOIANIA VC1 62985886855 19% ICN 190 2005/2025 115/9.20 000.052 GO-GOIANIA VC1 6298588950 19% ICN 192 2005/2025 1200.52 000.0130 GO-GOIANIA VC1 62981886520 19% ICN 190 2005/2025 1200.52 000.0130 GO-GOIANIA VC1 62981886520 19% ICN 190 2005/2025 1200.52 000.0130 GO-GOIANIA VC1 62981886520 19% ICN 190 2005/2025 1200.52 000.0130 GO-GOIANIA VC1 6298245085 19% ICN 190 2005/2025 1209.46 000.010 GO-GOIANIA VC1 62982545679 19% ICN 190 2005/2025 1214/32 000.010 GO-GOIANIA VC1 629825245679 19% ICN 197 2005/2025 1214/32 000.010 GO-GOIANIA VC1 62983383292 19% ICN 197 2005/2025 1214/32 000.016 GO-GOIANIA VC1 62983383292 19% ICN 199 2005/2025 1214/32 000.016 GO-GOIANIA VC1 62981507332 19% ICN 199 2005/2025 1214/32 000.016 GO-GOIANIA VC1 62981507332 19% ICN 199 2005/2025 1214/32 000.016 GO-GOIANIA VC1 62981634677 19% ICN 6298163733 19% ICN 620905/2025 1214/32 000.016 GO-GOIANIA VC1 62986348070 19% ICN 629963838307 19% ICN 620905/2025 1224/43 000.016 GO-GOIANIA VC1 62986348070 19% ICN 62996572967 19% ICN 62996572967 19% ICN 62996567296 1298/17 000.016 GO-GOIANIA VC1 62996572967 19% ICN 629965729								19% ICMS	0,38
186 20/05/2025 114/11 00/01/27 GO-GOIANIA VC1 62986051174 19% ICN 187 20/05/2025 114/9.26 00/00/07 GO-GOIANIA VC1 62986051174 19% ICN 188 20/05/2025 115/91 00/043 GO-GOIANIA VC1 62986051174 19% ICN 189 CN 62985208555 115/91 00/043 GO-GOIANIA VC1 62985208555 19% ICN 190 20/05/2025 115/91 00/05/2025 115/91 00/05/2025 115/91 00/05/2025 115/91 00/05/2025 120/025 00/0103 GO-GOIANIA VC1 62985858850 19% ICN 192 20/05/2025 12/00/25 00/0103 GO-GOIANIA VC1 62985858850 19% ICN 192 20/05/2025 12/00/25 00/0103 GO-GOIANIA VC1 62985859850 19% ICN 198 CN 1		20/05/2025					62991917231	19% ICMS	0,38
187 2005/2025 11:5103 00:00:51 GC-GOIANIA VC1 6298650174 19% ICM 189 2005/2025 11:515:20 00:00:43 GC-GOIANIA VC1 629850855 19% ICM 190 2005/2025 11:55:20 00:00:43 GC-GOIANIA VC1 62982345085 19% ICM 191 2005/2025 11:55:20 00:00:22 GC-GOIANIA VC1 62982345085 19% ICM 191 2005/2025 11:50:20 00:00:22 GC-GOIANIA VC1 6298385850 19% ICM 192 2005/2025 12:00:25 00:00:37 GC-GOIANIA VC1 6298385850 19% ICM 192 2005/2025 12:00:25 00:00:17 GC-GOIANIA VC1 62981886520 19% ICM 192 2005/2025 12:00:55 00:00:17 GC-GOIANIA VC1 62981886520 19% ICM 194 2005/2025 12:00:55 00:00:17 GC-GOIANIA VC1 62982469798 19% ICM 194 2005/2025 12:00:40 00:00:17 GC-GOIANIA VC1 62982469798 19% ICM 195 2005/2025 12:00:40 00:00:10 GC-GOIANIA VC1 62982469798 19% ICM 195 2005/2025 12:00:40 00:00:10 GC-GOIANIA VC1 62982752744 19% ICM 195 2005/2025 12:14:32 00:00:12 GC-GOIANIA VC1 62982752744 19% ICM 195 2005/2025 12:14:32 00:00:12 GC-GOIANIA VC1 62982752744 19% ICM 198 2005/2025 12:18:32 00:00:12 GC-GOIANIA VC1 629838438275 19% ICM 198 2005/2025 12:18:32 00:00:12 GC-GOIANIA VC1 62981824575 19% ICM 198 2005/2025 12:18:32 00:00:10 GC-GOIANIA VC1 62981824575 19% ICM 2005/2025 12:18:57 00:00:00 GC-GOIANIA VC1 62981824575 19% ICM 2005/2025 12:28:30 00:00:00 GC-GOIANIA VC1 62984310207 19% ICM 2005/2025 12:28:30 00:00:00 GC-GOIANIA VC1 62984310207 19% ICM 2005/2025 12:28:30 00:00:00 GC-GOIANIA VC1 629894310207 19% ICM 2005/2025 12:28:30 00:00:00 GC-GOIANIA VC1 629994310207 19% ICM 2005/2025 12:38:37 00:00:00 GC-GOIANIA VC1 6299943130207 19% ICM 2005/2025 12:38:37 00:00:00 GC-GOIANIA VC1 6299943130207 19% ICM 2005/2025 12:38:37 00:00:00 GC-GOIANIA VC1 62999433333 19% ICM 2005/2025 12:40:10 00:00:00 GC-GOIANIA VC1 62999433333 19% ICM 2005/2025 12:40:10									0,77
188 20/05/2025 11:551:03 00:00:51 GO-GOIANIA VC1 62991601244 19% ICN 20/05/2025 11:55:21 00:00:43 GO-GOIANIA VC1 62992345085 19% ICN 190 20/05/2025 11:57:14 00:00:59 GO-GOIANIA VC1 62992345085 19% ICN 191 20/05/2025 11:59:20 00:00:10:30 GO-GOIANIA VC1 629938589850 19% ICN 192 20/05/2025 12:00:25 00:00:10:30 GO-GOIANIA VC1 629958859850 19% ICN 19%									1,08 0,92
189 2005/2025 11:55:20 00:00:43 GO-GOIANIA VC1 62:98545085 1994 ICN 1912 2005/2025 11:57:14 00:00:59 GO-GOIANIA VC1 62:98545085 1994 ICN 1912 2005/2025 11:59:26 00:00:22 GO-GOIANIA VC1 62:981586520 1994 ICN 1923 2005/2025 12:00:25 00:00:17 GO-GOIANIA VC1 62:981586520 1994 ICN 1932 2005/2025 12:00:25 00:00:17 GO-GOIANIA VC1 62:985596595 1994 ICN 1994 2005/2025 12:00:25 00:00:17 GO-GOIANIA VC1 62:985596595 1994 ICN 1995 2005/2025 12:00:14 GO-GOIANIA VC1 62:985246579 1994 ICN 1995 2005/2025 12:14:15 00:00:10 GO-GOIANIA VC1 62:985752744 1994 ICN 1995 2005/2025 12:14:25 00:00:12 GO-GOIANIA VC1 62:985246579 1994 ICN 1995 2005/2025 12:18:25 00:00:10 GO-GOIANIA VC1 62:985383292 1994 ICN 1995 2005/2025 12:18:25 00:00:10 GO-GOIANIA VC1 62:981824575 1994 ICN 1995 2005/2025 12:18:25 00:00:16 GO-GOIANIA VC1 62:981824575 1994 ICN 1995 2005/2025 12:18:25 00:00:16 GO-GOIANIA VC1 62:981824575 1994 ICN 1995								19% ICMS	0,69
191 2005/2025 12:09:25 00:00:13 00-GOIANIA VC1 62981868580 19% ICN 193 2005/2025 12:09:25 00:00:13 00-GOIANIA VC1 62981868520 19% ICN 194 2005/2025 12:09:25 00:00:17 00-GOIANIA VC1 629854869788 19% ICN 195 2005/2025 12:09:46 00:00:10 00-GOIANIA VC1 62982486798 19% ICN 195 2005/2025 12:09:46 00:00:10 00-GOIANIA VC1 62982486788 19% ICN 195 2005/2025 12:14:70 00:00:11 GO-GOIANIA VC1 62983248278 19% ICN 197 2005/2025 12:14:32 00:00:12 00-GOIANIA VC1 6298338292 19% ICN 198 2005/2025 12:14:32 00:00:12 00-GOIANIA VC1 6298383292 19% ICN 199 2005/2025 12:18:32 00:00:16 GO-GOIANIA VC1 62981804575 19% ICN 199 2005/2025 12:18:32 00:00:16 GO-GOIANIA VC1 62986348070 19% ICN 1005/2025 12:19:27 00:00:30 GO-GOIANIA VC1 6298262733 19% ICN 1005/2025 12:19:27 00:00:30 GO-GOIANIA VC1 6298262739 19% ICN 1005/2025 12:28:27 00:00:19 GO-GOIANIA VC1 6299262739 19% ICN 1005/2025 12:28:30 00:00:10 GO-GOIANIA VC1 6299262739 19% ICN 1005/2025 12:38:30 00:00:10 GO-GOIANIA VC1 62993626373 19% ICN 1005/2025 12:38:30 00:00:10 GO-GOIANIA VC1 62994567744 19% ICN 1005/2025 12:38:30 00:00:10 GO-GOIANIA VC1 62994597742 19% ICN 1005/2025 12:38:30 00:00:10 GO-GOIANIA VC1 62994597742 19% ICN 1005/2025 12:38:30 00:00:10 GO-GOIANIA VC1 6299384930 19% ICN 1005/2025 12:38:10 00:00:10 GO-GOIANIA VC1 6299384933 19% ICN 1005/2025 12:40:10 00:00:10 GO-GOIANIA VC1 62993838393 19% ICN 1005/2025 12:40:10 00:00:10 GO-GOIANIA VC1 629931365564 19								19% ICMS	0,61
192 20/05/2025 12:02:55 00:00:17 GO-GOIANIA VC1 62991866520 19% ICN 194 20/05/2025 12:07:12 00:01:45 GO-GOIANIA VC1 62982469798 19% ICN 195 20/05/2025 12:07:12 00:01:45 GO-GOIANIA VC1 62982469798 19% ICN 196 20/05/2025 12:11:57 00:02:11 GO-GOIANIA VC1 62982545879 19% ICN 196 20/05/2025 12:11:57 00:02:11 GO-GOIANIA VC1 62982545879 19% ICN 197 20/05/2025 12:11:32 00:01:20 GO-GOIANIA VC1 62993383292 19% ICN 198 20/05/2025 12:17:20 00:00:06 GO-GOIANIA VC1 629931824575 19% ICN 199 20/05/2025 12:17:20 00:00:06 GO-GOIANIA VC1 629931824575 19% ICN 199 20/05/2025 12:19:57 00:00:06 GO-GOIANIA VC1 6298348070 19% ICN 20/05/2025 12:22:40 00:01:25 GO-GOIANIA VC1 62982572967 19% ICN 20/05/2025 12:22:83 00:00:00 GO-GOIANIA VC1 62982572967 19% ICN 20/05/2025 12:22:83 00:00:00 GO-GOIANIA VC1 6299834070 19% ICN 20/05/2025 12:28:30 00:00:00 GO-GOIANIA VC1 629934310207 19% ICN 20/05/2025 12:38:30 00:00:00 GO-GOIANIA VC1 629934310207 19% ICN 20/05/2025 12:38:30 00:00:00 GO-GOIANIA VC1 629934310207 19% ICN 20/05/2025 12:38:37 00:00:00 GO-GOIANIA VC1 62993439622 19% ICN 20/05/2025 12:38:37 00:00:00 GO-GOIANIA VC1 62993439622 19% ICN 20/05/2025 12:38:37 00:00:00 GO-GOIANIA VC1 62993439623 19% ICN 20/05/2025 12:38:37 00:00:00 GO-GOIANIA VC1 62993439623 19% ICN 20/05/2025 12:38:37 00:00:00 GO-GOIANIA VC1 62993439633 19% ICN 20/05/2025 12:38:37 00:00:00 GO-GOIANIA VC1 6299343833 19% ICN 20/05/2025 12:38:37 00:00:00 GO-GOIANIA VC1 6299343833 19% ICN 20/05/2025 12:38:37 00:00:00 GO-GOIANIA VC1 6299343833 19% ICN 20/05/2025 12:40:60 00:00:16 GO-GOIANIA VC1 6299343833 19% ICN 20/05/2025 12:40:60 00:00:16 GO-GOIANIA VC1 6299343833 19% ICN 20/05/2025 12:40:60 00:00:16 GO-GOIA		20/05/2025						19% ICMS	0,77
193 20/05/2025 12:07:25 00:00:17 GO-GOIANIA VC1 6298529592 19% CN 19% 20/05/2025 12:07:14 00:00:145 GO-GOIANIA VC1 62985245679 19% CN 19% 20/05/2025 12:09:46 00:00:10 GO-GOIANIA VC1 62985245679 19% CN 19% CN 20/05/2025 12:11:57 00:02:11 GO-GOIANIA VC1 62985245679 19% CN 197 20/05/2025 12:11:52 00:01:20 GO-GOIANIA VC1 6299338329 19% CN 19% CN 6299338329 19% CN 629033839 19% CN 62903339 19% CN 629033490 19% CN 6290334		20/05/2025						19% ICMS	0,38
194 20/05/2025 12:09:46 00:00:10 GO-GOIANIA VC1 62982469798 19% ICN 198 20/05/2025 12:09:46 00:00:10 GO-GOIANIA VC1 6298245679 19% ICN 198 20/05/2025 12:14:32 00:00:120 GO-GOIANIA VC1 6298383292 19% ICN 198 20/05/2025 12:14:32 00:00:120 GO-GOIANIA VC1 6299383292 19% ICN 199 20/05/2025 12:17:00:00:00 GO-GOIANIA VC1 6298184675 19% ICN 199 20/05/2025 12:18:32 00:00:16 GO-GOIANIA VC1 6298184675 19% ICN 199 20/05/2025 12:19:57 00:00:00 GO-GOIANIA VC1 6298184675 19% ICN 199 20/05/2025 12:19:57 00:00:00 GO-GOIANIA VC1 62988348070 19% ICN 199 20/05/2025 12:29:57 00:00:00 GO-GOIANIA VC1 62988348070 19% ICN 199 20/05/2025 12:29:57 00:00:00 GO-GOIANIA VC1 62986348070 19% ICN 199 20/05/2025 12:28:37 00:00:00 GO-GOIANIA VC1 6299252967 19% ICN 199 ICN 19									1,15 0,38
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205 20/05/2025 12:33:46 00:00:18 GO-GOIANIA VC1 62994597742 19% ICN 2070 20/05/2025 12:38:17 00:01:06 GO-GOIANIA VC1 62993749622 19% ICN 208 20/05/2025 12:38:19 00:01:23 GO-GOIANIA VC1 6299384930 19% ICN 209 20/05/2025 12:40:16 00:01:16 GO-GOIANIA VC1 6299384930 19% ICN 209 20/05/2025 12:40:18 00:01:16 GO-GOIANIA VC1 62991892038 19% ICN 210 20/05/2025 12:40:30 0:00:01:6 GO-GOIANIA VC1 62991892038 19% ICN 211 20/05/2025 12:42:58 00:00:40 GO-GOIANIA VC1 62991705835 19% ICN 212 20/05/2025 12:40:80 00:01:20 GO-GOIANIA VC1 62991705835 19% ICN 212 20/05/2025 12:40:80 00:01:20 GO-GOIANIA VC1 62991705835 19% ICN 212 20/05/2025 12:40:80 00:00:40 GO-GOIANIA VC1 62995286188 19% ICN 213 20/05/2025 12:40:80 00:00:40 GO-GOIANIA VC1 62995286188 19% ICN 214 20/05/2025 12:40:40 00:00:40 GO-GOIANIA VC1 62995286188 19% ICN 214 20/05/2025 12:40:30 00:00:20 GO-GOIANIA VC1 62982138873 19% ICN 215 20/05/2025 12:50:50 00:00:07 GO-GOIANIA VC1 6298209056 19% ICN 215 20/05/2025 12:50:50 00:00:07 GO-GOIANIA VC1 6298209056 19% ICN 216 20/05/2025 12:50:50 00:00:07 GO-GOIANIA VC1 6298209056 19% ICN 216 20/05/2025 12:50:50 00:00:07 GO-GOIANIA VC1 6298209056 19% ICN 217 20/05/2025 12:50:50 00:00:01 GO-GOIANIA VC1 62993728764 19% ICN 218 20/05/2025 12:50:50 00:00:01 GO-GOIANIA VC1 62993728764 19% ICN 218 20/05/2025 12:50:50 00:00:14 GO-GOIANIA VC1 62998311892 19% ICN 218 20/05/2025 12:50:50 00:00:15 GO-GOIANIA VC1 62998311892 19% ICN 218 20/05/2025 12:50:50 00:00:15 GO-GOIANIA VC1 62998311892 19% ICN 218 20/05/2025 12:50:50 00:00:15 GO-GOIANIA VC1 62998311892 19% ICN 218 20/05/2025 12:50:50 00:00:15 GO-GOIANIA VC1 62998311892 19% ICN 219 20/05/2025 12:50:50 00:00:15 GO-GOIANIA VC1 62998311892 19% ICN 219 20/05/2025 12:50:50 00:00:15 GO-GOIANIA VC1 62998311892 19% ICN 219 20/05/2025 12:50:50 00:00:15 GO-GOIANIA VC1 62998311892 19% ICN 219 20/05/2025 12:50:50 00:00:15 GO-GOIANIA VC1 62998311892 19% ICN 219 20/05/2025 12:50:50 00:00:15 GO-GOIANIA VC1 62998311892 19% ICN 219 20/05/2025 12:50:50 00:00:15 GO-GOIANIA VC1 62998311892 19% ICN 219 20/05/								19% ICMS	0,38
206 20/05/2025 12:34:17 00:01:06 GO-GOIANIA VC1 62993749622 19% ICM 207 20/05/2025 12:38:19 00:01:06 GO-GOIANIA VC1 62992901282 19% ICM 208 20/05/2025 12:38:19 00:01:123 GO-GOIANIA VC1 6299384930 19% ICM 209 20/05/2025 12:40:16 00:01:16 GO-GOIANIA VC1 62991892038 19% ICM 210 20/05/2025 12:42:58 00:00:04 GO-GOIANIA VC1 62991705835 19% ICM 211 20/05/2025 12:44:08 00:01:20 GO-GOIANIA VC1 62991705835 19% ICM 212 20/05/2025 12:44:08 00:01:20 GO-GOIANIA VC1 6298268168 19% ICM 213 20/05/2025 12:49:32 00:00:20 GO-GOIANIA VC1 62984344332 19% ICM 214 20/05/2025 12:49:32 00:00:20 GO-GOIANIA VC1 62982099056 19% ICM 215								19% ICMS	0,38
207 20/05/2025 12:36:37 00:01:06 GO-GOIANIA VC1 6299301282 19% ICN 208 20/05/2025 12:40:16 00:01:23 GO-GOIANIA VC1 6299384930 19% ICN 209 20/05/2025 12:40:16 00:01:36 GO-GOIANIA VC1 62991365564 19% ICN 210 20/05/2025 12:42:03 00:00:16 GO-GOIANIA VC1 62991365564 19% ICN 211 20/05/2025 12:42:68 00:00:40 GO-GOIANIA VC1 62991705835 19% ICN 212 20/05/2025 12:45:46 00:00:20 GO-GOIANIA VC1 62991705835 19% ICN 213 20/05/2025 12:45:46 00:00:20 GO-GOIANIA VC1 62995286168 19% ICN 214 20/05/2025 12:45:46 00:00:20 GO-GOIANIA VC1 62995286168 19% ICN 214 20/05/2025 12:49:32 00:00:20 GO-GOIANIA VC1 6298244332 19% ICN 215 20/05/2025 12:50:50 00:00:00 GO-GOIANIA VC1 62982138873 19% ICN 215 20/05/2025 12:50:50 00:00:00 GO-GOIANIA VC1 62982099056 19% ICN 216 20/05/2025 12:51:34 00:01:20 GO-GOIANIA VC1 62982099056 19% ICN 216 20/05/2025 12:53:50 00:00:14 GO-GOIANIA VC1 62983728764 19% ICN 217 20/05/2025 12:53:50 00:00:14 GO-GOIANIA VC1 62983728764 19% ICN 218 20/05/2025 12:55:50 00:00:15 GO-GOIANIA VC1 62993728764 19% ICN 218 20/05/2025 12:55:50 00:00:15 GO-GOIANIA VC1 62998311892 19% ICN 218 20/05/2025 12:58:19 00:00:23 GO-GOIANIA VC1 62998311892 19% ICN 218 20/05/2025 12:58:19 00:00:23 GO-GOIANIA VC1 62998311892 19% ICN 218 20/05/2025 12:58:19 00:00:23 GO-GOIANIA VC1 629908395 19% ICN 219 20/05/2025 12:58:19 00:00:23 GO-GOIANIA VC1 629908395 19% ICN 219 20/05/2025 12:58:19 00:00:23 GO-GOIANIA VC1 629908395 19% ICN 220 20/05/2025 12:58:19 00:00:23 GO-GOIANIA VC1 629908395 19% ICN 220 20/05/2025 12:58:19 00:00:23 GO-GOIANIA VC1 629908395 19% ICN 220 20/05/2025 12:58:19 00:00:23 GO-GOIANIA VC1 629908395 19% ICN 220 20/05/2025 12:58:19 00:00:23 GO-GOIANIA VC1 629908395 19% ICN 220 20/05/2025 12:58:19 00:00:23 GO-GOIANIA								19% ICMS	0,38
208 20/05/2025 12:38:19 00:01:23 GO-GOIANIA VC1 6299384930 19% ICN 209 20/05/2025 12:40:16 00:01:16 GO-GOIANIA VC1 62991882038 19% ICN 210 20/05/2025 12:42:03 00:00:16 GO-GOIANIA VC1 62991705835 19% ICN 211 20/05/2025 12:44:08 00:01:20 GO-GOIANIA VC1 62991705835 19% ICN 212 20/05/2025 12:44:08 00:01:20 GO-GOIANIA VC1 629985286188 19% ICN 213 20/05/2025 12:44:06 00:00:44 GO-GOIANIA VC1 62982434332 19% ICN 214 20/05/2025 12:49:32 00:00:20 GO-GOIANIA VC1 62982138873 19% ICN 215 20/05/2025 12:50:55 00:00:07 GO-GOIANIA VC1 62982099056 19% ICN 216 20/05/2025 12:51:34 00:01:20 GO-GOIANIA VC1 62982013221 19% ICN 217								19% ICMS 19% ICMS	0,84 0,84
209 20/05/2025 12:40:16 00:01:16 GO-GOIANIA VC1 62991892038 19% ICM 210 20/05/2025 12:42:03 00:00:16 GO-GOIANIA VC1 62991705835 19% ICM 211 20/05/2025 12:42:08 00:00:20 GO-GOIANIA VC1 62995286188 19% ICM 212 20/05/2025 12:44:08 00:01:20 GO-GOIANIA VC1 62984344332 19% ICM 214 20/05/2025 12:49:32 00:00:02 GO-GOIANIA VC1 62982138873 19% ICM 215 20/05/2025 12:50:55 00:00:07 GO-GOIANIA VC1 62982099058 19% ICM 216 20/05/2025 12:50:55 00:00:07 GO-GOIANIA VC1 62982099058 19% ICM 217 20/05/2025 12:53:50 00:01:10 GO-GOIANIA VC1 62982013221 19% ICM 218 20/05/2025 12:55:50 00:01:15 GO-GOIANIA VC1 629983118892 19% ICM 218								19% ICMS	1,08
211 20/05/2025 12:42:58 00:00:40 GO-GOIANIA VC1 62991705835 19% ICM 212 20/05/2025 12:44:08 00:01:20 GO-GOIANIA VC1 62995286168 19% ICM 213 20/05/2025 12:45:46 00:00:04 GO-GOIANIA VC1 62982138873 19% ICM 214 20/05/2025 12:49:32 00:00:20 GO-GOIANIA VC1 62982099058 19% ICM 215 20/05/2025 12:51:34 00:01:20 GO-GOIANIA VC1 62982099058 19% ICM 216 20/05/2025 12:51:34 00:01:20 GO-GOIANIA VC1 62982099058 19% ICM 217 20/05/2025 12:53:50 00:00:14 GO-GOIANIA VC1 62993728764 19% ICM 218 20/05/2025 12:55:50 00:01:15 GO-GOIANIA VC1 62998311892 19% ICM 219 20/05/2025 12:58:19 00:01:15 GO-GOIANIA VC1 62994088395 19% ICM 220								19% ICMS	1,00
212 20/05/2025 12:44:08 00:01:20 GO-GOIANIA VC1 62995286188 19% ICN 213 20/05/2025 12:49:32 00:00:44 GO-GOIANIA VC1 62984344332 19% ICN 214 20/05/2025 12:49:32 00:00:02 GO-GOIANIA VC1 62982099058 19% ICN 215 20/05/2025 12:51:34 00:01:20 GO-GOIANIA VC1 62982013221 19% ICN 216 20/05/2025 12:53:50 00:01:20 GO-GOIANIA VC1 62982013221 19% ICN 218 20/05/2025 12:55:50 00:00:14 GO-GOIANIA VC1 62998728764 19% ICN 219 20/05/2025 12:55:50 00:01:15 GO-GOIANIA VC1 62998311892 19% ICN 219 20/05/2025 12:56:50 00:00:39 GO-GOIANIA VC1 62994088395 19% ICN 219 20/05/2025 12:58:19 00:01:23 GO-GOIANIA VC1 62994088395 19% ICN 220 20/05/2025 12:58:19 00:01:23 GO-GOIANIA VC1 62994088395 <td></td> <td>20/05/2025</td> <td>12:42:03</td> <td>00:00:16</td> <td>GO-GOIANIA</td> <td></td> <td>62991365564</td> <td>19% ICMS</td> <td>0,38</td>		20/05/2025	12:42:03	00:00:16	GO-GOIANIA		62991365564	19% ICMS	0,38
213 20/05/2025 12:45:46 00:00:44 GO-GOIANIA VC1 62984344332 19% ICN 214 20/05/2025 12:49:32 00:00:20 GO-GOIANIA VC1 62982138873 19% ICN 215 20/05/2025 12:51:34 00:00:20 GO-GOIANIA VC1 62982099056 19% ICN 216 20/05/2025 12:51:34 00:00:120 GO-GOIANIA VC1 62982012321 19% ICN 218 20/05/2025 12:55:50 00:00:14 GO-GOIANIA VC1 62993728764 19% ICN 219 20/05/2025 12:56:50 00:00:39 GO-GOIANIA VC1 62998311892 19% ICN 219 20/05/2025 12:58:19 00:00:39 GO-GOIANIA VC1 62994088395 19% ICN 220 20/05/2025 12:58:19 00:00:39 GO-GOIANIA VC1 62994088395 19% ICN 220 20/05/2025 12:58:19 00:00:39 GO-GOIANIA VC1 62994088395 19% ICN		20/05/2025	12:42:58	00:00:40	GO-GOIANIA			19% ICMS	0,54
214 20/05/2025 12:49:32 00:00:20 GO-GOIANIA VC1 62982138873 19% ICN 215 20/05/2025 12:50:55 00:00:07 GO-GOIANIA VC1 62982099056 19% ICN 216 20/05/2025 12:51:34 00:01:20 GO-GOIANIA VC1 62982012321 19% ICN 217 20/05/2025 12:53:50 00:00:14 GO-GOIANIA VC1 62993728764 19% ICN 218 20/05/2025 12:56:50 00:01:15 GO-GOIANIA VC1 62998311892 19% ICN 219 20/05/2025 12:58:19 00:00:39 GO-GOIANIA VC1 62994088395 19% ICN 220 20/05/2025 12:58:19 00:01:23 GO-GOIANIA VC1 62994088395 19% ICN									1,08 0,61
215 20/05/2025 12:50:55 00:00:07 GO-GOIANIA VC1 62982099056 19% ICN 216 20/05/2025 12:51:34 00:01:20 GO-GOIANIA VC1 62982012321 19% ICN 217 20/05/2025 12:53:50 00:00:14 GO-GOIANIA VC1 62983728764 19% ICN 218 20/05/2025 12:55:02 00:01:15 GO-GOIANIA VC1 62984088395 19% ICN 219 20/05/2025 12:58:19 00:00:23 GO-GOIANIA VC1 62994088395 19% ICN 220 20/05/2025 12:58:19 00:01:23 GO-GOIANIA VC1 62998612716 19% ICN								19% ICMS	0,81
216 20/05/2025 12:51:34 00:01:20 GO-GOIANIA VC1 62982012321 19% ICN 217 20/05/2025 12:53:50 00:00:14 GO-GOIANIA VC1 62993728764 19% ICN 218 20/05/2025 12:55:02 00:01:15 GO-GOIANIA VC1 62998311892 19% ICN 219 20/05/2025 12:56:56 00:00:39 GO-GOIANIA VC1 62994088395 19% ICN 20 20/05/2025 12:58:19 00:01:23 GO-GOIANIA VC1 62999612716 19% ICN								19% ICMS	0,38
217 20/05/2025 12:53:50 00:00:14 GO-GOIANIA VC1 62993728764 19% ICN 218 20/05/2025 12:55:02 00:01:15 GO-GOIANIA VC1 62998311892 19% ICN 219 20/05/2025 12:56:56 00:00:39 GO-GOIANIA VC1 62994088395 19% ICN 220 20/05/2025 12:58:19 00:01:23 GO-GOIANIA VC1 6299612716 19% ICN		20/05/2025	12:51:34	00:01:20	GO-GOIANIA	VC1	62982012321	19% ICMS	1,08
219 20/05/2025 12:56:56 00:00:39 GO-GOIANIA VC1 62994088395 19% ICN 220 20/05/2025 12:58:19 00:01:23 GO-GOIANIA VC1 62999612716 19% ICN	217	20/05/2025	12:53:50	00:00:14	GO-GOIANIA		62993728764	19% ICMS	0,38
220 20/05/2025 12:58:19 00:01:23 GO-GOIANIA VC1 62999612716 19% ICN								19% ICMS	1,00
220 2010/12020 12:50:19 00:01:25 GO-GOIANNA VC1 62999612/16 19% ICCI								19% ICMS	0,54
27 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	220	21/05/2025	1∠.58:19 08:01:27	00.01:23	GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 0,38
								19% ICMS	0,38
223 21/05/2025 08:04:16 00:01:24 GO-GOIANIA VC1 62982373694 19% ICN		21/05/2025	08:04:16	00:01:24	GO-GOIANIA	VC1	62982373694	19% ICMS	1,08
224 21/05/2025 08:06:40 00:00:13 GO-GOIANIA VC1 62991909821 19% ICN	224	21/05/2025	08:06:40	00:00:13	GO-GOIANIA	VC1	62991909821	19% ICMS	0,38

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

0.10.1110.101	AO LOOAIO	I AIGA IVIC	, v				
Sequência	a Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
225	21/05/2025			GO-GOIÁNIA	VC1 62992222838	19% ICMS	1,08
226	21/05/2025			GO-GOIANIA	VC1 62994547264	19% ICMS	0,54
227	21/05/2025			GO-GOIANIA	VC1 62985749411	19% ICMS	0,38
228	21/05/2025			GO-GOIANIA	VC1 62982672415	19% ICMS	0,38
	21/05/2025						
229	21/05/2025			GO-GOIANIA	VC1 62986320270	19% ICMS	0,54
230	21/05/2025			GO-GOIANIA	VC1 62981969709	19% ICMS	1,00
231	21/05/2025			GO-GOIANIA	VC1 62986279785	19% ICMS	0,38
232	21/05/2025			GO-GOIANIA	VC1 62993279135	19% ICMS	0,38
233	21/05/2025			GO-GOIANIA	VC1 62984254704	19% ICMS	0,54
234	21/05/2025			GO-GOIANIA	VC1 62993197676	19% ICMS	0,38
235	21/05/2025	08:28:30	00:00:11	GO-GOIANIA	VC1 62991085949	19% ICMS	0,38
236	21/05/2025			GO-GOIANIA	VC1 62982452750	19% ICMS	1,38
237	21/05/2025			GO-GOIANIA	VC1 62992985540	19% ICMS	1,38
238	21/05/2025			GO-GOIANIA	VC1 62984587494	19% ICMS	0,54
239	21/05/2025			GO-GOIANIA	VC1 62993378795	19% ICMS	0,38
240	21/05/2025			GO-GOIANIA	VC1 62982829933		0,61
						19% ICMS	
241	21/05/2025			GO-GOIANIA	VC1 62991868532	19% ICMS	0,69
242	21/05/2025			GO-GOIANIA	VC1 62992858672	19% ICMS	0,38
243	21/05/2025			GO-GOIANIA	VC1 62985313570	19% ICMS	0,77
244	21/05/2025			GO-GOIANIA	VC1 62993441229	19% ICMS	0,61
245	21/05/2025			GO-GOIANIA	VC1 62998157847	19% ICMS	0,54
246	21/05/2025	08:45:46	00:01:56	GO-GOIANIA	VC1 62995268652	19% ICMS	1,54
247	21/05/2025			GO-GOIANIA	VC1 62995471545	19% ICMS	0,38
248	21/05/2025			GO-GOIANIA	VC1 62981430428	19% ICMS	0,38
249	21/05/2025			GO-GOIANIA	VC1 62981430428	19% ICMS	0,38
250	21/05/2025			GO-GOIANIA	VC1 62993526645	19% ICMS	0,77
251	21/05/2025			GO-GOIANIA	VC1 62993749622	19% ICMS	0,77
	21/05/2025						
252	21/05/2025			GO-GOIANIA	VC1 62994605833	19% ICMS	0,38
253	21/05/2025			GO-GOIANIA	VC1 62992346552	19% ICMS	0,84
254	21/05/2025			GO-GOIANIA	VC1 62993613360	19% ICMS	1,00
255	21/05/2025			GO-GOIANIA	VC1 62993308563	19% ICMS	0,38
256	21/05/2025	09:19:20	00:00:38	GO-GOIANIA	VC1 62985868812	19% ICMS	0,54
257	21/05/2025	09:31:35	00:01:08	GO-GOIANIA	VC1 62998346487	19% ICMS	0,92
258	21/05/2025			GO-GOIANIA	VC1 62994818135	19% ICMS	0,38
259	21/05/2025			GO-GOIANIA	VC1 62984904678	19% ICMS	1,15
260	21/05/2025			GO-GOIANIA	VC1 62996122707	19% ICMS	0,92
261	21/05/2025			GO-GOIANIA	VC1 62981326815	19% ICMS	0,54
	21/05/2025						
262	21/05/2025			GO-GOIANIA	VC1 62992725339	19% ICMS	0,38
263	21/05/2025			GO-GOIANIA	VC1 62991791653	19% ICMS	0,38
264	21/05/2025			GO-GOIANIA	VC1 62986005771	19% ICMS	0,38
265	21/05/2025	09:53:41	00:00:08	GO-GOIANIA	VC1 62981326815	19% ICMS	0,38
266	21/05/2025	09:54:07	00:00:55	GO-GOIANIA	VC1 62985774142	19% ICMS	0,77
267	21/05/2025	09:56:16	00:00:32	GO-GOIANIA	VC1 62994041521	19% ICMS	0,46
268	21/05/2025	09:59:05	00:01:38	GO-GOIANIA	VC1 62991964943	19% ICMS	1,31
269	21/05/2025			GO-GOIANIA	VC1 62981817083	19% ICMS	0,38
270	21/05/2025			GO-GOIANIA	VC1 62984155676	19% ICMS	1,46
271	21/05/2025			GO-GOIANIA	VC1 62996938495	19% ICMS	0,38
272	21/05/2025			GO-GOIANIA	VC1 62992450782	19% ICMS	0,38
273	21/05/2025			GO-GOIANIA	VC1 62994736013	19% ICMS	0,38
274	21/05/2025			GO-GOIANIA	VC1 62993391464	19% ICMS	0,38
275	21/05/2025			GO-GOIANIA	VC1 62983411921	19% ICMS	0,38
276	21/05/2025			GO-GOIANIA	VC1 62991778515	19% ICMS	0,69
277	21/05/2025	10:22:06	00:00:30	GO-GOIANIA	VC1 62994635343	19% ICMS	0,38
278	21/05/2025	10:26:33	00:00:20	GO-GOIANIA	VC1 62993139459	19% ICMS	0,38
279	21/05/2025	10:27:27	00:01:04	GO-GOIANIA	VC1 62982140310	19% ICMS	0,84
280	21/05/2025	10:31:27	00:00:18	GO-GOIANIA	VC1 62986279785	19% ICMS	0,38
281	21/05/2025			GO-GOIANIA	VC1 62985868812	19% ICMS	0,38
282	21/05/2025			GO-GOIANIA	VC1 62999632109	19% ICMS	1,54
283	21/05/2025			GO-GOIANIA	VC1 62992523872	19% ICMS	0,38
284	21/05/2025			GO-GOIANIA	VC1 62994762741	19% ICMS	0,38
285	22/05/2025			GO-GOIANIA	VC1 62993028203	19% ICMS	0,38
286	22/05/2025			GO-GOIANIA	VC1 62993028203 VC1 62991834501		0,38
	22/05/2025					19% ICMS	
287				GO-GOIANIA	VC1 62993897058	19% ICMS	0,38
288	22/05/2025			GO-GOIANIA	VC1 62994049136	19% ICMS	0,38
289	22/05/2025			GO-GOIANIA	VC1 62982557640	19% ICMS	0,54
290	22/05/2025			GO-GOIANIA	VC1 62999229799	19% ICMS	0,84
291	22/05/2025			GO-GOIANIA	VC1 62985563418	19% ICMS	0,38
292	22/05/2025			GO-GOIANIA	VC1 62996036014	19% ICMS	0,61
293	22/05/2025	08:24:38	00:00:05	GO-GOIANIA	VC1 62993862630	19% ICMS	0,38
294	22/05/2025			GO-GOIANIA	VC1 62993862630	19% ICMS	0,69
295	22/05/2025			GO-GOIANIA	VC1 62991468492	19% ICMS	0,54
296	22/05/2025			GO-GOIANIA	VC1 62981623434	19% ICMS	0,77
297	22/05/2025			GO-GOIANIA	VC1 62996593250	19% ICMS	0,77
298	22/05/2025			GO-GOIANIA	VC1 62996593250 VC1 62996593250	19% ICMS	1,62
	22/03/2025				VC1 0299039320U		
299				GO-GOIANIA	VC1 62984783028	19% ICMS	0,38
300	22/05/2025	U8:42:54	UU:U1:12	GO-GOIANIA	VC1 62985951744	19% ICMS	0,92
301	22/05/2025			GO-GOIANIA	VC1 62993625612	19% ICMS	0,92
302				GO-GOIANIA	VC1 62984927994	19% ICMS	2,00
303	22/05/2025	08:55:40	00:00:08	GO-GOIANIA	VC1 62992845084	19% ICMS	0,38
304	22/05/2025	08:56:06		GO-GOIANIA	VC1 62991020346	19% ICMS	0,77
305	22/05/2025			GO-GOIANIA	VC1 62984370134	19% ICMS	0,77
306	22/05/2025	08:59:38	00:00:11	GO-GOIANIA	VC1 62994121556	19% ICMS	0,38
307	22/05/2025	09:00:54	UU-UU-33	GO-GOIANIA GO-GOIANIA	VC1 62996194419	19% ICMS	0,46
308	22/05/2025	00.00.04	00.00.00	GO-GOIANIA	VC1 62993749622	19% ICMS	0,40
309	22/05/2025			GO-GOIANIA	VC1 62991616040	19% ICMS	1,92
310	22/05/2025			GO-GOIANIA	VC1 62983124070	19% ICMS	1,31
311	22/05/2025	09:19:25	UU:UU:10	GO-GOIANIA	VC1 62984371892	19% ICMS	0,38
Continua n	na nróxima ná	aina					

SERVICOS OI

CHAMA	DASI	SIACO	DARA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
312	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
313	22/05/2025	09:20:43	00:00:07	GO-GOIANIA	VC1	62991780530	19% ICMS	0,38
314	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
315	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
316	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
317	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
318	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
319	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
320	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
321 322	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62981125065	19% ICMS 19% ICMS	0,69
323	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84 0,38
324	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
325	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
326	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
327	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
328	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
329	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
330	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
331	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
332	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
333	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
334 335	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,46 0,38
336	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
337	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
338	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
339	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
340	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
341	22/05/2025	10:35:11	00:00:10	GO-GOIANIA	VC1	62985929874	19% ICMS	0,38
342	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
343	22/05/2025	10:40:46	00:00:12	GO-GOIANIA	VC1		19% ICMS	0,38
344	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
345	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
346	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
347 348	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38
349	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15 0,61
350	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
351	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
352	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
353	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
354	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
355	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
356	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
357	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
358	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
359 360	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
361	22/05/2025			GO-GOIANIA	VC1	62994883267	19% ICMS	0,38
362	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
363	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
364	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
365	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
366	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
367	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
368	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
369	22/05/2025 22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
370 371	22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62982204562 62985252225	19% ICMS 19% ICMS	0,38 1,00
372	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
373	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
374				GO-GOIANIA	VC1	62993986940	19% ICMS	0,38
375	22/05/2025	12:29:03	00:00:11	GO-GOIANIA	VC1	62986302453	19% ICMS	0,38
376				GO-GOIANIA	VC1	62994910330	19% ICMS	0,38
377				GO-GOIANIA	VC1		19% ICMS	0,38
378	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
379	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
380	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
381				GO-GOIANIA	VC1		19% ICMS	0,38
382 383	22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,92
384	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
385	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
386	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
387	23/05/2025	07:06:21	00:00:05	GO-GOIANIA	VC1		19% ICMS	0,38
388	23/05/2025	07:07:35	00:00:47	GO-GOIANIA	VC1	62995567241	19% ICMS	0,61
389	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
390				GO-GOIANIA	VC1		19% ICMS	0,38
391	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
392	23/05/2025	07:12:27		GO-GOIANIA	VC1		19% ICMS	0,61
393	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
394 395				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,54 0,84
395 396				GO-GOIANIA	VC1		19% ICMS	0,64
550	20,0012020	01.20.10	30.00.00	SO SOIMIN	٧٥١	5250 4 15500 1	10 70 101010	0,00

SERVICOS OI

CHAMADA	AS LUCAIS	PARA IVI	JVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
397	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
398	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
399	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
400	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
401	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
402	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
403	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
404	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
405	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
406	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
407	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
	23/05/2025			GO-GOIANIA	VC			
408	23/05/2025						19% ICMS	0,38
409	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
410				GO-GOIANIA	VC		19% ICMS	0,69
411	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
412	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
413	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
414	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,00
415	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
416	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
417	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
418	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
419	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,92
420	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
421	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
422	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
423	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
424	23/05/2025	09:48:07	00:01:30	GO-GOIANIA	VC		19% ICMS	1,15
425	23/05/2025	09:51:10	00:00:14	GO-GOIANIA	VC	1 62994164887	19% ICMS	0,38
426	23/05/2025	09:52:23	00:00:56	GO-GOIANIA	VC	1 62993161621	19% ICMS	0,77
427	23/05/2025	09:56:45	00:00:07	GO-GOIANIA	VC	1 62992537874	19% ICMS	0,38
428	23/05/2025	09:58:34	00:00:12	GO-GOIANIA	VC		19% ICMS	0,38
429	23/05/2025	10:01:23	00:00:11	GO-GOIANIA	VC		19% ICMS	0,38
430	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
431	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
432	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
433	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
434	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
435	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
436	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
437	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
438	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
439	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
	23/05/2025							
440 441	23/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38 0,38
	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
442								
443	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
444	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
445	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
446	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
447	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,54
448	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
449	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
450	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
451	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
452	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
453	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
454	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
455	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
456	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
457	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
458	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,54
459	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
460	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
461	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
462	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
463	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
464	23/05/2025	11:08:02	00:00:07	GO-GOIANIA	VC		19% ICMS	0,38
465	23/05/2025	11:09:40	00:00:45	GO-GOIANIA	VC	1 62982479196	19% ICMS	0,61
466	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,92
467	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
468	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
469	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
470	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
471	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
472	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
473	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,64
473 474	23/05/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	0,81
474 475	23/05/2025						19% ICMS	
				GO-GOIANIA	VC			1,31
476	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
477	23/05/2025	11:30:55	00:00:12	GO-GOIANIA	VC		19% ICMS	0,38
478	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
479	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
480	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
481	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
482	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,00
483	23/05/2025	11:37:50	00:00:04	GO-GOIANIA	VC	1 62996937415	19% ICMS	0,38

SERVICOS OI

CHAMADAS	LOCALE		RACVEI
CHAMADAS	LUCAIS	PARA	MUVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
484	23/05/2025			GO-GOIÁNIA	VC1	62984369088	19% ICMS	0,38
485	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
486	23/05/2025			GO-GOIANIA	VC1	62992571656	19% ICMS	0,38
487	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
488	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
489	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
490	23/05/2025 23/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38
491 492	23/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,69 0,54
493	23/05/2025			GO-GOIANIA	VC1	62984948813	19% ICMS	1,15
494	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
495	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
496	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
497	23/05/2025	12:14:28	00:00:23	GO-GOIANIA	VC1		19% ICMS	0,38
498	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
499	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
500	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
501	23/05/2025 26/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	1,31
502 503	26/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,69 0,38
504	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
505	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
506	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
507	26/05/2025			GO-GOIANIA	VC1	62991062850	19% ICMS	1,31
508	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
509	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
510	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
511	26/05/2025 26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
512 513	26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62996457412	19% ICMS 19% ICMS	0,92 0,77
513	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
515	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
516	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
517	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
518	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
519	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
520	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
521 522	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
522	26/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,54
523 524	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,54 1,15
525	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
526	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
527	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
528	26/05/2025			GO-GOIANIA	VC1	62992712894	19% ICMS	0,38
529	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
530	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
531	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
532 533	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62993647983 62994787526	19% ICMS 19% ICMS	1,77 0,46
534	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
535	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
536	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
537	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
538	26/05/2025	09:37:20		GO-GOIANIA	VC1		19% ICMS	0,38
539	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
540	26/05/2025 26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
541 542	26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991149245 62991149245	19% ICMS 19% ICMS	0,38 0,92
543	26/05/2025			GO-GOIANIA	VC1	62991473841	19% ICMS	0,92
544	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
545	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
546	26/05/2025	09:49:00	00:00:53	GO-GOIANIA	VC1	62994021115	19% ICMS	0,69
547				GO-GOIANIA	VC1		19% ICMS	0,69
548	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
549	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
550 551	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,61
552	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
553	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
554	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
555	26/05/2025	10:28:47	00:00:20	GO-GOIANIA	VC1	62992130517	19% ICMS	0,38
556	26/05/2025	10:33:58	00:00:54	GO-GOIANIA	VC1	62993260395	19% ICMS	0,69
557	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
558	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
559	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
560 561	20/05/2025	11:07:09	00:00:47	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,61 0,38
562				GO-GOIANIA	VC1		19% ICMS	0,38
563	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
564	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
565				GO-GOIANIA	VC1		19% ICMS	0,92
566	26/05/2025	11:16:26	00:00:20	GO-GOIANIA	VC1	62991892442	19% ICMS	0,38
567	26/05/2025	11:17:10	00:00:30	GO-GOIANIA	VC1		19% ICMS	0,38
568	26/05/2025	11:19:07	00:01:17	GO-GOIANIA	VC1	62992937235	19% ICMS	1,00

SERVICOS OI

1	CHAMA	I PAGI	OCAIS	DARA	MOVEL

G113 (113) (12)	AS LOCAIS	I AIVA WI	O V L L					
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
569 570	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,38
571	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
572	26/05/2025	11:35:31	00:01:20	GO-GOIANIA	VC1	62991780530	19% ICMS	1,08
573	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
574 575	26/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
576	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
577	27/05/2025	07:31:28	00:00:09	GO-GOIANIA	VC1	62982159298	19% ICMS	0,38
578	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
579	27/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38
580 581	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 1,08
582	27/05/2025	07:37:58	00:01:06	GO-GOIANIA	VC1	62996112280	19% ICMS	0,84
583	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
584 585	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,23
586	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
587	27/05/2025			GO-GOIANIA	VC1	62982159298	19% ICMS	0,38
588	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
589 590	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,92 0,46
591	27/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,48
592	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
593	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
594	27/05/2025 27/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69
595 596	27/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38 0,38
597	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
598	27/05/2025			GO-GOIANIA	VC1	62985823213	19% ICMS	1,23
599	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
600 601	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,54
602	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
603	27/05/2025			GO-GOIANIA	VC1	62984971484	19% ICMS	0,61
604	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
605 606	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
607	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
608	27/05/2025	09:27:56	00:01:08	GO-GOIANIA	VC1	62984960059	19% ICMS	0,92
609	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
610 611	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
612	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
613	27/05/2025	09:38:20	00:00:31	GO-GOIANIA	VC1	62995784277	19% ICMS	0,46
614	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
615 616	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31 1,31
617	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
618	27/05/2025	09:53:21	00:00:20	GO-GOIANIA	VC1	62994582317	19% ICMS	0,38
619	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
620 621	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,77
622	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
623	27/05/2025	10:07:52	00:00:05	GO-GOIANIA	VC1	62981491291	19% ICMS	0,38
624	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
625 626	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,23
627	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
628	27/05/2025	10:18:46	00:00:19	GO-GOIANIA	VC1	62992830064	19% ICMS	0,38
629	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
630 631	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 0,38
632	27/05/2025	10:25:48	00:00:20	GO-GOIANIA	VC1	62991419188	19% ICMS	0,38
633	27/05/2025	10:27:57	00:00:28	GO-GOIANIA	VC1	62994400194	19% ICMS	0,38
634				GO-GOIANIA	VC1		19% ICMS	0,38
635 636	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31 1,08
637	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
638	27/05/2025	10:41:24	00:01:27	GO-GOIANIA	VC1	62985897265	19% ICMS	1,15
639	27/05/2025		00:01:32	GO-GOIANIA	VC1	62993841486	19% ICMS	1,23
640 641	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,69
642	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
643	27/05/2025	10:52:13	00:00:39	GO-GOIANIA	VC1	62999623469	19% ICMS	0,54
644	27/05/2025	10:53:47	00:01:09	GO-GOIANIA	VC1	62991362462	19% ICMS	0,92
645 646	27/05/2025 27/05/2025	10:56:02		GO-GOIANIA	VC1		19% ICMS	0,38
646 647				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,38
648	27/05/2025	11:03:05	00:00:18	GO-GOIANIA	VC1		19% ICMS	0,38
649	27/05/2025	11:03:53	00:00:18	GO-GOIANIA	VC1	62983155463	19% ICMS	0,38
650 651	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
651 652				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
653				GO-GOIANIA	VC1		19% ICMS	0,61
654	27/05/2025	11:20:48	00:00:19	GO-GOIANIA	VC1	62994326632	19% ICMS	0,38
655	27/05/2025	11:26:13	00:00:18	GO-GOIANIA	VC1	62981517889	19% ICMS	0,38

SERVICOS OI

CHAMA	DAGI	OCAIS	DADA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
656	27/05/2025			GO-GOIÂNIA	√C1		19% ICMS	0,84
657	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
658	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
659	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
660	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
661	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
662	27/05/2025 27/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38
663 664	27/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 0,38
665	27/05/2025			GO-GOIANIA	VC1	62996927358	19% ICMS	0,38
666	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
667	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
668	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
669	27/05/2025	12:06:39	00:00:09	GO-GOIANIA	VC1		19% ICMS	0,38
670	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
671	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
672	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
673	27/05/2025 27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
674 675	27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
676	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
677	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
678	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
679	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
680	27/05/2025	12:40:40	00:00:34	GO-GOIANIA	VC1		19% ICMS	0,46
681	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
682	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
683	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
684	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
685	27/05/2025			GO-GOIANIA	VC1	62993975454 62999318224	19% ICMS	0,38
686	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 0,38
687 688	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
689	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
690	28/05/2025	07:42:58		GO-GOIANIA	VC1		19% ICMS	1,38
691	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
692	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
693	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
694	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
695	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
696	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
697	28/05/2025 28/05/2025	07:57:59		GO-GOIANIA	VC1		19% ICMS	0,38
698 699	28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,84
700	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
701	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
702	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
703	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
704	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
705	28/05/2025			GO-GOIANIA	VC1	62982938453	19% ICMS	0,38
706	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
707 708	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 0,38
709	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
710	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
711	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
712	28/05/2025			GO-GOIANIA	VC1	62985413356	19% ICMS	1,23
713	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
714	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
715	28/05/2025			GO-GOIANIA	VC1	62991441984	19% ICMS	0,54
716 717	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,46
717				GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,46
719	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
720	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
721	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
722	28/05/2025	09:09:30	00:00:09	GO-GOIANIA	VC1		19% ICMS	0,38
723	28/05/2025	09:13:18	00:00:19	GO-GOIANIA	VC1		19% ICMS	0,38
724	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
725	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
726 727	28/05/2025	09:19:09	00:00:19	GO-GOIANIA	VC1		19% ICMS	0,38
727 728	28/05/2025 28/05/2025	09.21:51		GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,92
720 729	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
730	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,48
731	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
732	28/05/2025	09:28:28		GO-GOIANIA	VC1		19% ICMS	0,77
733	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
734	28/05/2025	09:35:35		GO-GOIANIA	VC1	62982767806	19% ICMS	0,69
735	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
736	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
737	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
738	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
739 740	28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,61 0,69
740	2010012025	05.47.09	00.00.02	SO-GOIAINIA	VCI	02880802000	1970 ICIVIO	0,09

Pag.Ini.Doc - 26 / Pag.Fin.Doc - 1268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

CHAMAI	745100	AIC DARA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
741				GO-GOIÂNIA	VC1		19% ICMS	0,38
742	28/05/2025	09:50:21	00:02:53	GO-GOIANIA	VC1	62981154738	19% ICMS	2,23
743	28/05/2025			GO-GOIANIA	VC1	62995110727	19% ICMS	0,69
744	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
745	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
746	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
747	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
748	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
749	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
750	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
751	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
752	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
753	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
754	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
755	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
756	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
757	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
758 759	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 1,38
760				GO-GOIANIA	VC1		19% ICMS	0,38
761				GO-GOIANIA	VC1		19% ICMS	0,38
762	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
763	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,34
764	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
765				GO-GOIANIA	VC1		19% ICMS	0,38
766				GO-GOIANIA	VC1		19% ICMS	1,08
767	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
768	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
769	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
770	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
771	28/05/2025	12:16:05	00:00:14	GO-GOIANIA	VC1		19% ICMS	0,38
772	28/05/2025	12:16:49	00:00:54	GO-GOIANIA	VC1		19% ICMS	0,69
773		12:18:11	00:00:53	GO-GOIANIA	VC1		19% ICMS	0,69
774				GO-GOIANIA	VC1		19% ICMS	0,54
775	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
776	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
777	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
778	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
779	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
780				GO-GOIANIA	VC1		19% ICMS	0,38
781	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
782	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
783	29/05/2025			GO-GOIANIA	VC1		19% ICMS	2,54
784 785	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,38
786				GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
787	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
788				GO-GOIANIA	VC1		19% ICMS	0,38
789	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
790	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
791	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
792	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
793	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
794	29/05/2025	08:25:55	00:02:22	GO-GOIANIA	VC1	62995000265	19% ICMS	1,85
795	29/05/2025	08:31:18	00:01:38	GO-GOIANIA	VC1	62998494714	19% ICMS	1,31
796	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
797	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
798	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
799	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
800	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
801	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
802 803	29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 0,38
803 804	29/05/2025			GO-GOIANIA	VC1			
804 805				GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 1,15
806				GO-GOIANIA	VC1		19% ICMS	0,38
807	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
808				GO-GOIANIA	VC1		19% ICMS	0,38
809	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
810	29/05/2025	09:29:03	00:01:58	GO-GOIANIA	VC1	62995527795	19% ICMS	1,54
811				GO-GOIANIA	VC1		19% ICMS	0,38
812	29/05/2025	09:36:54	00:00:21	GO-GOIANIA	VC1		19% ICMS	0,38
813	29/05/2025	09:39:21	00:00:10	GO-GOIANIA	VC1	62982469772	19% ICMS	0,38
814	29/05/2025	09:44:22	00:00:20	GO-GOIANIA	VC1	62991775709	19% ICMS	0,38
815	29/05/2025	09:47:55	00:00:19	GO-GOIANIA	VC1	62992467311	19% ICMS	0,38
816	29/05/2025	09:49:15	00:00:11	GO-GOIANIA	VC1	62985332964	19% ICMS	0,38
817	29/05/2025	09:55:50	00:00:39	GO-GOIANIA	VC1	62992551730	19% ICMS	0,54
818	29/05/2025	09:58:39	00:00:11	GO-GOIANIA	VC1	62991983194	19% ICMS	0,38
819				GO-GOIANIA	VC1	62992588891	19% ICMS	0,38
820				GO-GOIANIA	VC1		19% ICMS	0,38
821				GO-GOIANIA	VC1	62991980035	19% ICMS	1,23
822	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
823				GO-GOIANIA	VC1		19% ICMS	0,38
824	29/05/2025	10:20:00	00:00:06	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38
825 826				GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 3.85
825 827	20/05/2025	10.21.48	00.05.00	GO-GOIANIA	VC1		19% ICMS	3,85 0,38
027	20/00/2020	10.52.10	50.00.00	SO-SOIAINA	VC	02000420700	1070 IONIO	0,50

SERVICOS OI

	БЛА	DAG	7	CAIC	MOVEL	Ī

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
828	29/05/2025			GO-GOIÂNIA	√C1		19% ICMS	0,46
829	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
830	29/05/2025			GO-GOIANIA	VC1		19% ICMS	2,23
831	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
832	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
833	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
834	29/05/2025 29/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,77
835 836	29/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,08 0,38
837	29/05/2025			GO-GOIANIA	VC1	62994021386	19% ICMS	0,38
838	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
839	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
840	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
841	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
842	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
843	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
844	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
845	30/05/2025 30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
846 847	30/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,54 0,38
848	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
849	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
850	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
851	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
852	30/05/2025			GO-GOIANIA	VC1	62999459766	19% ICMS	0,38
853	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
854	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
855	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
856	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
857	30/05/2025			GO-GOIANIA	VC1	62998362246	19% ICMS	0,38
858 859	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 0,38
860	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
861	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
862	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
863	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
864	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
865	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
866	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
867	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
868	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
869	30/05/2025 30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
870 871	30/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,54
872	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
873	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
874	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
875	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
876	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
877	30/05/2025			GO-GOIANIA	VC1	62991049664	19% ICMS	0,38
878	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
879	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
880 881	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,77
882	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
883	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
884	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
885	30/05/2025	11:45:21	00:00:18	GO-GOIANIA	VC1	62994771673	19% ICMS	0,38
886	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
887	30/05/2025	11:49:54		GO-GOIANIA	VC1	62993780449	19% ICMS	0,38
888	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
889 800	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
890 891				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
892				GO-GOIANIA	VC1		19% ICMS	0,36
893				GO-GOIANIA	VC1		19% ICMS	0,38
894	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
895	30/05/2025			GO-GOIANIA	VC1	62992554937	19% ICMS	0,38
896	30/05/2025	12:09:52	00:01:27	GO-GOIANIA	VC1	62992235460	19% ICMS	1,15
897				GO-GOIANIA	VC1		19% ICMS	0,54
898				GO-GOIANIA	VC1		19% ICMS	0,38
899				GO-GOIANIA	VC1		19% ICMS	1,54
900	30/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38
901 902	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,38
902				GO-GOIANIA	VC1		19% ICMS	0,38
903	03/06/2025	07:13:26	00:00:10	GO-GOIANIA	VC1		19% ICMS	0,38
905				GO-GOIANIA	VC1		19% ICMS	0,38
906				GO-GOIANIA	VC1		19% ICMS	1,23
907	03/06/2025	07:21:15	00:00:16	GO-GOIANIA	VC1	62982878617	19% ICMS	0,38
908	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
909	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
910				GO-GOIANIA	VC1		19% ICMS	0,38
911				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 0,38
912	03/00/2025	07.42.33	00.00.10	GO-GOIANIA	VC1	02904403015	19/0 10/0	0,30

SERVICOS OI

1	CHAMA	I PAGI	OCAIS	DARA	MOVEL

Seguine Deta	CHAMADA	IS LUCAIS	PARA IVI	OVEL						
961 GEORGIAN VCT										
961 GOMPACIDE DE 100 DOT 7 GOLDANIA VICT COMPANIA VICT										
989 00996025 08190 00100 20100 0000000 0000000000000000										
PFT GOMERSON Color Col										
PI										
PITE DISPAYED DI										
Dec		03/06/2025								
921 - 00990005										
SCHEDBARD SCHE		03/06/2025								
COLOR COLO										
COMPANIES COMP										
202 00/09/CCCC 00/04/13 00/05/05 00/00/NAM		03/06/2025								
927 GOSBOCCO GRANDA VCI COMMANA VCI COMMAN								62981087353	19% ICMS	
929 809802025 98515 900018 90-50-50ANA VC1 82981690500 \$1 995 (MS 0.38) 802 8020025 98512 900018 90-50ANA VC1 8298163510 1995 (MS 0.38) 802 8020025 98512 900018 90-50ANA VC1 8298163510 1995 (MS 0.38) 802 8020025 98512 900018 90-50ANA VC1 8298163510 1995 (MS 0.38) 802 8020025 98512 900018 90-50ANA VC1 8298163510 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 8298163510 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 82982526211 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 82982526211 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 82982526211 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 82982526211 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 82982526211 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 82982526211 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 82982526211 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 82982526211 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 82982525211 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 82982525211 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 8298825251 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 8298825251 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 8298825251 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 8298825251 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 8298825251 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 8298825251 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 8298825251 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 8298825251 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 8298825251 1995 (MS 0.38) 802 8020025 90-812 900018 90-50ANA VC1 8298825251 1995 (MS 0.38) 802 8020025 90-912 900018 90-910ANA VC1 8298825251 1995 (MS 0.38) 802 8020025 1905	926		08:50:38	00:00:05	GO-GOIANIA					0,38
SP										
SSI SSIGNEDIUS SSE5-68 COLOT COLOMANIA VCT COMPRESSION VSSI COLOT C										
861 00/08/02/25 08:57:20 00/03/26 00-50-50-50-50-50-50-50-50-50-50-50-50-5		03/06/2025						62981457355		
\$22 \$309,0025 \$8523 \$00.003 \$00-\$00-\$00-\$00-\$00-\$00-\$00-\$00-\$00-\$00										
883 000602025 00047 000196 00-0004NA										
694 03006/025 060750 0300916 06-050/NAM								62981533110		
850 000502025 001922 000028 0-00-004NA								62993040901		
895 306002025 611127 001104 00-00AIMA										
897 000902025 091345 001329 00-500ANA										
988 03/05/2025 09-18-43 00:00-46 CG-COLANIA VC1 62/886/45784 19-N; CMS 0.81 828 05/05/2025 09-12-19 00:00-00 CG-COLANIA VC1 62/886/45784 19-N; CMS 0.38 941 03/05/2025 09-12-12 00:00-00 CG-COLANIA VC1 62/886/45188 19-N; CMS 0.38 942 03/05/2025 09-12-12 00:00-00 CG-COLANIA VC1 62/886/45188 19-N; CMS 0.38 943 03/05/2025 09-12-12 00:00-00 CG-COLANIA VC1 62/886/45188 19-N; CMS 0.38 943 03/05/2025 09-12-12 00:00-00 CG-COLANIA VC1 62/886/45188 19-N; CMS 0.38 944 03/05/2025 09-12-12 00:00-00 CG-COLANIA VC1 62/886/45187 19-N; CMS 0.38 944 03/05/2025 09-12-12 00:00-00 CG-COLANIA VC1 62/886/45188 19-N; CMS 0.38 944 03/05/2025 09-22-13 00:00-00 CG-COLANIA VC1 62/886/45188 19-N; CMS 0.38 944 03/05/2025 09-22-13 00:00-00 CG-COLANIA VC1 62/886/45180 19-N; CMS 0.77 947 03/05/2025 09-22-13 00:00-00 CG-COLANIA VC1 62/886/45180 19-N; CMS 0.77 94 03/05/2025 09-23-37 00:00-05 CG-COLANIA VC1 62/886/45180 19-N; CMS 0.77 94 03/05/2025 09-23-27 00:00-05 CG-COLANIA VC1 62/886/45180 19-N; CMS 0.38 95 03/05/2025 09-22-20 00:00-05 CG-COLANIA VC1 62/886/45180 19-N; CMS 0.38 95 03/05/2025 09-22-20 00:00-05 CG-COLANIA VC1 62/886/45180 19-N; CMS 0.38 95 03/05/2025 09-22-20 00:00-25 CG-COLANIA VC1 62/886/45180 19-N; CMS 0.38 95 03/05/2025 09-22-20 00:00-25 CG-COLANIA VC1 62/886/45180 19-N; CMS 0.38 95 03/05/2025 09-22-20 00:00-25 CG-COLANIA VC1 62/886/45180 19-N; CMS 0.38 95 03/05/2025 09-22-20 00:00-25 CG-COLANIA VC1 62/886/54180 19-N; CMS 0.38 95 03/05/2025 09-22-20 00:00-25 CG-COLANIA VC1 62/886/54180 19-N; CMS 0.38 95 03/05/2025 09-22-20 00:00-25 CG-COLANIA VC1 62/886/54180 19-N; CMS 0.38 95 03/05/2025 09-22-20 00:00-25 CG-COLANIA VC1 62/886/54180 19-N; CMS 0.38 95 03/05/2025 09-22-20 00:00-25 CG-COLANIA VC1 62/886/54180 19-N; CMS 0.38 95 03/05/2025 09-22-20 00:00-25 CG-COLANIA VC1 62/886/54180 19-N; CMS 0.38 95 03/05/2025 09-22-20 00:00-25 CG-COLANIA VC1 62/886/54180 19-N; CMS 0.38 95 03/05/2025 09-22-20 00:00-25 CG-COLANIA VC1 62/886/54180 19-N; CMS 0.38 95 03/05/2025 09-22-20 00:00-25 CG-COLANIA VC1 62/886/54180 19-N; CMS 0.38 95 03/05/2										
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	БЛА	DAG	7	CAIC	MOVEL	Ī

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1000	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1001	03/06/2025			GO-GOIANIA	VC1	62992389990	19% ICMS	0,38
1002	03/06/2025	12:14:26	00:00:19	GO-GOIANIA	VC1		19% ICMS	0,38
1003	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1004	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1005	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1006	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1007	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1008 1009	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,08
1010	03/06/2025			GO-GOIANIA	VC1	62991541414 62995454452	19% ICMS 19% ICMS	1,85 0,61
1011	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1012	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1013	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1014	03/06/2025	12:47:01	00:00:33	GO-GOIANIA	VC1	62991289161	19% ICMS	0,46
1015	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1016	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1017	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1018	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1019 1020	03/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 0,38
1021	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1022	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1023	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1024	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1025	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1026	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1027	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1028	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1029	04/06/2025			GO-GOIANIA	VC1	62992347465	19% ICMS	1,31
1030	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1031 1032	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,46 1,23
1032	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,25
1034	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1035	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1036	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1037	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1038	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1039	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1040	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1041	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1042 1043	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38
1043	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15 0,38
1045	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1046	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1047	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1048	04/06/2025	09:09:40	00:00:33	GO-GOIANIA	VC1		19% ICMS	0,46
1049	04/06/2025			GO-GOIANIA	VC1	62985110486	19% ICMS	1,08
1050	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1051	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1052 1053	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 1,00
1054	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1055	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1056	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1057	04/06/2025	09:27:45	00:00:43	GO-GOIANIA	VC1	62981241813	19% ICMS	0,61
1058	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1059	04/06/2025			GO-GOIANIA	VC1	62981694231	19% ICMS	0,54
1060	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1061	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38 0.38
1062 1063				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,00
1064	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1065	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1066	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1067	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1068	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1069	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1070	04/06/2025	10:21:25	00:00:18	GO-GOIANIA	VC1		19% ICMS	0,38
1071	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1072 1073	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 0,46
1073	04/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,46
1074	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1076	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1077	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1078	04/06/2025	10:52:53	00:00:13	GO-GOIANIA	VC1		19% ICMS	0,38
1079	04/06/2025	10:53:34	00:00:38	GO-GOIANIA	VC1	62992464394	19% ICMS	0,54
1080	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1081	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1082				GO-GOIANIA	VC1		19% ICMS	0,77
1083 1084	04/06/2025	11:05:41	00:01:07	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92
1004	04/00/2025	11.07.19	00.00.55	GO-GOIAINIA	VC1	02992400709	1870 ICIVIS	0,77

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1085				GO-GOIANIA	VC1	62993857770	19% ICMS	0,38
1086				GO-GOIANIA	VC1	62992929476	19% ICMS	0,92
1087				GO-GOIANIA	VC1	62991127172	19% ICMS	0,54
1088				GO-GOIANIA	VC1	62991127172	19% ICMS	0,46
1089 1090	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62983072702 62985720572	19% ICMS 19% ICMS	0,38 0,38
1090				GO-GOIANIA	VC1 VC1	62981533110	19% ICMS	0,61
1092	04/06/2025			GO-GOIANIA	VC1	62993573307	19% ICMS	1,31
1093				GO-GOIANIA	VC1	62993838223	19% ICMS	0,61
1094	04/06/2025			GO-GOIANIA	VC1	62991568909	19% ICMS	0,38
1095				GO-GOIANIA	VC1	62992460714	19% ICMS	0,84
1096				GO-GOIANIA	VC1	62993573307	19% ICMS	0,92
1097	04/06/2025			GO-GOIANIA	VC1	62992840988	19% ICMS	0,38
1098 1099	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991084593 62998552594	19% ICMS 19% ICMS	0,38 1,46
1100				GO-GOIANIA	VC1 VC1	62993507510	19% ICMS	0,84
1101	04/06/2025			GO-GOIANIA	VC1	62984904661	19% ICMS	0,38
1102	04/06/2025			GO-GOIANIA	VC1	62991744173	19% ICMS	0,77
1103	04/06/2025			GO-GOIANIA	VC1	62992730610	19% ICMS	0,54
1104	04/06/2025			GO-GOIANIA	VC1	62981909761	19% ICMS	0,84
1105				GO-GOIANIA	VC1	62986439752	19% ICMS	0,38
1106	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985853692 62992835456	19% ICMS 19% ICMS	1,23
1107 1108	04/06/2025			GO-GOIANIA	VC1 VC1	62999155560	19% ICMS	1,77 0,38
1109	04/06/2025			GO-GOIANIA	VC1	62984970526	19% ICMS	1,92
1110	04/06/2025			GO-GOIANIA	VC1	62982123055	19% ICMS	0,38
1111	04/06/2025	12:09:24	00:00:34	GO-GOIANIA	VC1	62981266511	19% ICMS	0,46
1112	04/06/2025			GO-GOIANIA	VC1	62994970049	19% ICMS	0,38
1113				GO-GOIANIA	VC1	62992184843	19% ICMS	1,31
1114	04/06/2025			GO-GOIANIA	VC1	62982123055	19% ICMS	0,38
1115	04/06/2025 04/06/2025			GO-GOIANIA	VC1	62998553052	19% ICMS	0,38 0,38
1116 1117	04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62982119756 62993977433	19% ICMS 19% ICMS	0,36 1,31
1118	04/06/2025			GO-GOIANIA	VC1	62991662352	19% ICMS	0,38
1119	04/06/2025			GO-GOIANIA	VC1	62994338510	19% ICMS	0,38
1120	04/06/2025			GO-GOIANIA	VC1	62995495218	19% ICMS	0,38
1121	04/06/2025			GO-GOIANIA	VC1	62982905714	19% ICMS	0,46
1122	04/06/2025			GO-GOIANIA	VC1	62993228836	19% ICMS	1,08
1123	04/06/2025			GO-GOIANIA	VC1	62994677618	19% ICMS	0,38
1124 1125	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62999611546 62994209329	19% ICMS 19% ICMS	0,38 0,38
1126	04/06/2025			GO-GOIANIA	VC1 VC1	62996517967	19% ICMS	0,38
1127	04/06/2025			GO-GOIANIA	VC1	62984410960	19% ICMS	0,38
1128	04/06/2025			GO-GOIANIA	VC1	62995740976	19% ICMS	0,38
1129	04/06/2025	12:39:05	00:00:06	GO-GOIANIA	VC1	62992726943	19% ICMS	0,38
1130	04/06/2025			GO-GOIANIA	VC1	62995002595	19% ICMS	0,69
1131	04/06/2025			GO-GOIANIA	VC1	62985373801	19% ICMS	0,38
1132	04/06/2025			GO-GOIANIA	VC1	62998245038	19% ICMS	1,38
1133 1134	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62984904661 62992840988	19% ICMS 19% ICMS	0,38 1,54
1135	04/06/2025			GO-GOIANIA	VC1	62992578931	19% ICMS	0,38
1136	04/06/2025			GO-GOIANIA	VC1	62985853692	19% ICMS	0,46
1137	04/06/2025	12:50:32	00:00:08	GO-GOIANIA	VC1	62999155560	19% ICMS	0,38
1138	04/06/2025			GO-GOIANIA	VC1	62984918987	19% ICMS	1,00
1139	04/06/2025			GO-GOIANIA	VC1	62992584273	19% ICMS	1,31
1140	05/06/2025			GO-GOIANIA	VC1	62993654470	19% ICMS	0,84
1141 1142	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62981282100 62991610477	19% ICMS 19% ICMS	0,38 2,08
1143	05/06/2025			GO-GOIANIA	VC1	62991610477	19% ICMS	0,38
1144	05/06/2025			GO-GOIANIA	VC1	62991948005	19% ICMS	1,00
1145	05/06/2025	07:20:29	00:00:08	GO-GOIANIA	VC1	62984675562	19% ICMS	0,38
1146				GO-GOIANIA	VC1	62982995667	19% ICMS	0,38
1147	05/06/2025			GO-GOIANIA	VC1	62982995667	19% ICMS	0,46
1148 1149	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62994699554 62993429703	19% ICMS 19% ICMS	0,92 0,38
1150	05/06/2025			GO-GOIANIA	VC1 VC1	62984791294	19% ICMS	0,36 0,61
1151	05/06/2025			GO-GOIANIA	VC1	62984352428	19% ICMS	0,38
1152	05/06/2025			GO-GOIANIA	VC1	62986481752	19% ICMS	1,15
1153	05/06/2025			GO-GOIANIA	VC1	62981309883	19% ICMS	1,15
1154	05/06/2025			GO-GOIANIA	VC1	62994115447	19% ICMS	0,54
1155	05/06/2025			GO-GOIANIA	VC1	62992569863	19% ICMS	1,00
1156	05/06/2025			GO-GOIANIA GO-GOIANIA	VC1	62992569863	19% ICMS	1,23
1157 1158	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985856004 62991789798	19% ICMS 19% ICMS	0,38 0,38
1159	05/06/2025			GO-GOIANIA	VC1	62995039081	19% ICMS	0,54
1160	05/06/2025			GO-GOIANIA	VC1	62995039081	19% ICMS	0,38
1161	05/06/2025	08:12:39	00:00:26	GO-GOIANIA	VC1	62996166875	19% ICMS	0,38
1162	05/06/2025			GO-GOIANIA	VC1	62994179105	19% ICMS	0,54
1163	05/06/2025			GO-GOIANIA	VC1	62991581733	19% ICMS	0,38
1164	05/06/2025			GO-GOIANIA	VC1	62992362074	19% ICMS	0,38
1165 1166	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62993608212 62985737935	19% ICMS 19% ICMS	0,46 0,38
1167	05/06/2025			GO-GOIANIA	VC1 VC1	62993429703	19% ICMS	0,38
1168	05/06/2025			GO-GOIANIA	VC1	62991610477	19% ICMS	0,38
1169	05/06/2025			GO-GOIANIA	VC1	62993043664	19% ICMS	0,38
1170	05/06/2025			GO-GOIANIA	VC1	62981246123	19% ICMS	0,38
1171	05/06/2025	08:28:15	00:00:58	GO-GOIANIA	VC1	62992774125	19% ICMS	0,77
04:	o právimo pá							

SERVICOS OI

CHAMADAS	LOCALE		RACVEI
CHAMADAS	LUCAIS	PARA	MUVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1172	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
1173	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,61
1174	05/06/2025	08:49:44	00:00:29	GO-GOIANIA	VC-	1 62995281336	19% ICMS	0,38
1175	05/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,08
1176	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1177	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1178	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1179	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
1180 1181	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC· VC·		19% ICMS 19% ICMS	0,38 0,38
1182	05/06/2025			GO-GOIANIA	VC.		19% ICMS	1,00
1183	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,69
1184	05/06/2025			GO-GOIANIA	vc·		19% ICMS	0,38
1185	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1186	05/06/2025	09:38:57	00:00:21	GO-GOIANIA	VC-		19% ICMS	0,38
1187	05/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,46
1188	05/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1189	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,54
1190	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,92
1191 1192	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC-		19% ICMS 19% ICMS	0,54 0,38
1193	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1194	05/06/2025			GO-GOIANIA	VC.	1 62982466215	19% ICMS	0,38
1195	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1196	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1197	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1198	05/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
1199	05/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1200	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1201	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1202	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1203 1204	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC-	1 62993281954 1 62991095051	19% ICMS 19% ICMS	0,54 0,38
1205	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1206	05/06/2025			GO-GOIANIA	VC.		19% ICMS	2,23
1207	05/06/2025			GO-GOIANIA	vc·		19% ICMS	0,38
1208	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1209	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
1210	05/06/2025	10:23:14	00:00:51	GO-GOIANIA	VC ⁻	1 62993925447	19% ICMS	0,69
1211	05/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,46
1212	05/06/2025			GO-GOIANIA	VC:		19% ICMS	1,00
1213	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1214	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,69
1215 1216	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC		19% ICMS 19% ICMS	0,38 0,38
1217	05/06/2025			GO-GOIANIA	VC.		19% ICMS	1,38
1218	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1219	05/06/2025			GO-GOIANIA	vc·		19% ICMS	0,92
1220	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,54
1221	05/06/2025			GO-GOIANIA	VC-	1 62981956615	19% ICMS	0,38
1222	05/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,15
1223	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1224	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1225	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1226 1227	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,38 0,46
1227	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,40
1229	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1230	05/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1231	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1232	05/06/2025	11:34:18	00:00:20	GO-GOIANIA	VC	1 62995706408	19% ICMS	0,38
1233				GO-GOIANIA	VC		19% ICMS	0,38
1234	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1235	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1236 1237	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC		19% ICMS 19% ICMS	1,15 0,61
1237	05/06/2025			GO-GOIANIA GO-GOIANIA	VC.		19% ICMS	0,81
1239	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1240	05/06/2025			GO-GOIANIA	VC:		19% ICMS	0,46
1241	05/06/2025			GO-GOIANIA	VC		19% ICMS	2,54
1242	05/06/2025	12:20:02	00:00:19	GO-GOIANIA	VC-	1 62998490808	19% ICMS	0,38
1243	05/06/2025	12:21:40	00:00:27	GO-GOIANIA	VC ⁻	1 62984288117	19% ICMS	0,38
1244	05/06/2025			GO-GOIANIA	VC:		19% ICMS	1,46
1245	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1246	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1247				GO-GOIANIA	VC		19% ICMS	0,38
1248	05/06/2025			GO-GOIANIA	VC:		19% ICMS	1,31
1249	05/06/2025			GO-GOIANIA	VC· VC·		19% ICMS	0,92
1250 1251	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,61 1,23
1252	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1253	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1254	05/06/2025			GO-GOIANIA	vc.		19% ICMS	0,77
1255	05/06/2025	12:52:26	00:00:14	GO-GOIANIA	VC-	1 62984591260	19% ICMS	0,38
1256	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,54

Pag.Ini.Doc - 32 / Pag.Fin.Doc - 1268

SERVICOS OI

CHAMADA	SLOCAIS	PARA N	/OVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1257	05/06/2025			GO-GOIÂNIA	VC1		19% ICMS	0,38
1258	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1259	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1260	06/06/2025 06/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,61
1261 1262	06/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,91
1263	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1264	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1265	06/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
1266	06/06/2025	07:41:22	00:01:11	GO-GOIANIA	VC1		19% ICMS	0,92
1267	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1268	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1269	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1270 1271	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,54
1271	06/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,54 0,46
1273	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1274	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1275	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1276	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1277	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1278	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1279	06/06/2025 06/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,38
1280 1281	06/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
1282	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1283	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1284	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1285	06/06/2025	08:20:15	00:00:05	GO-GOIANIA	VC1	62991004268	19% ICMS	0,38
1286	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1287	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1288	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1289 1290	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,77
1290	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1292	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1293	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1294	06/06/2025			GO-GOIANIA	VC1	62993545860	19% ICMS	0,38
1295	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1296	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1297	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1298	06/06/2025 06/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38
1299 1300	06/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,77 0,69
1301	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1302	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1303	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1304	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1305	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1306	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1307 1308	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,38
1309	06/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
1310	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1311	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1312	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1313	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1314	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1315	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1316 1317	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1318	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1319	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1320				GO-GOIANIA	VC1		19% ICMS	0,38
1321				GO-GOIANIA	VC1		19% ICMS	0,38
1322				GO-GOIANIA	VC1		19% ICMS	0,38
1323	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1324 1325	06/06/2025 06/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08
1326	06/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38 1,69
1327	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1328	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1329	06/06/2025	11:32:12	00:00:06	GO-GOIANIA	VC1	62992312255	19% ICMS	0,38
1330				GO-GOIANIA	VC1	62992539233	19% ICMS	0,54
1331				GO-GOIANIA	VC1		19% ICMS	0,38
1332		11:38:37	00:00:16	GO-GOIANIA	VC1		19% ICMS	0,38
1333	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1334 1335				GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38
1335				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1337				GO-GOIANIA	VC1		19% ICMS	1,62
1338	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1339				GO-GOIANIA	VC1		19% ICMS	0,38
1340	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1341				GO-GOIANIA	VC1		19% ICMS	0,38
1342				GO-GOIANIA	VC1		19% ICMS	0,38
1343	00/00/2025	1∠.∪∪:38	00.00:58	GO-GOIANIA	VC1	62991822483	19% ICMS	0,77

SERVICOS OI

OLIABAA		00410	2	MOVEL
CHAMA	DAST	CICIAIS	PARA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1344	06/06/2025			GO-GOIÁNIA	v [°] C1		19% ICMS	0,38
1345	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1346	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1347	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1348	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1349	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1350	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,69
1351 1352	06/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,46
1353	06/06/2025			GO-GOIANIA	VC1	62999242011	19% ICMS	0,40
1354	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1355	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1356	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1357	06/06/2025	12:33:06	00:01:45	GO-GOIANIA	VC1	62992901048	19% ICMS	1,38
1358	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1359	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1360	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1361	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1362 1363	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,54 0,77
1364	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1365	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1366	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1367	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1368	06/06/2025	17:55:36	00:01:14	GO-GOIANIA	VC1	62985198501	19% ICMS	1,00
1369	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1370	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1371	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1372	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1373	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991445918 62985658035	19% ICMS 19% ICMS	0,77
1374 1375	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38 0,84
1376	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1377	06/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00
1378	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1379	06/06/2025	18:28:46	00:02:18	GO-GOIANIA	VC1		19% ICMS	1,77
1380	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1381	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1382	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1383	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1384 1385	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,15
1386	06/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,15 0,61
1387	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1388	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1389	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1390	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1391	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1392	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1393	09/06/2025			GO-GOIANIA	VC1	62982374189	19% ICMS	0,38
1394 1395	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,46 0,38
1396	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1397	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1398	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1399	09/06/2025	07:48:59	00:00:17	GO-GOIANIA	VC1	62981290480	19% ICMS	0,38
1400	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1401	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1402	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1403 1404	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991502806 62999338108	19% ICMS 19% ICMS	0,38 0,38
1405	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,36
1406				GO-GOIANIA	VC1		19% ICMS	0,92
1407		08:16:38	00:00:20	GO-GOIANIA	VC1		19% ICMS	0,38
1408	09/06/2025	08:17:07	00:01:52	GO-GOIANIA	VC1	62993376245	19% ICMS	1,46
1409	09/06/2025	08:23:15	00:02:22	GO-GOIANIA	VC1		19% ICMS	1,85
1410	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1411	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1412	09/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,69
1413 1414	09/06/2025 09/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,38
1415	09/06/2025	08:37:04	00:00:59	GO-GOIANIA	VC1		19% ICMS	0,38
1416	09/06/2025		00:00:23	GO-GOIANIA	VC1		19% ICMS	0,38
1417	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1418	09/06/2025	08:51:50		GO-GOIANIA	VC1		19% ICMS	0,46
1419	09/06/2025			GO-GOIANIA	VC1	62982712822	19% ICMS	0,38
1420	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1421	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
1422	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1423	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1424 1425	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,61
1426	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1427	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1428				GO-GOIANIA	VC1		19% ICMS	1,00

SERVICOS OI

•	CMAM?	DASI	OCAIS	DARA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1429	09/06/2025	09:15:53	00:00:40	GO-GOIÁNIA	VC1		19% ICMS	0,54
1430	09/06/2025			GO-GOIANIA	VC1	62981678530	19% ICMS	0,38
1431	09/06/2025	09:19:40	00:00:18	GO-GOIANIA	VC1	62981603027	19% ICMS	0,38
1432	09/06/2025	09:22:34	00:01:43	GO-GOIANIA	VC1	62996006443	19% ICMS	1,38
1433	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1434	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1435	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1436	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1437	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1438	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1439	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1440	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1441	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1442	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1443	09/06/2025 09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1444	09/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	1,38
1445 1446	09/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,23 0,38
1447	09/06/2025			GO-GOIANIA	VC1		19% ICMS	2,62
1448	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1449	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1450	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1451	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1452	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1453	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1454	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1455	09/06/2025	10:17:50	00:00:54	GO-GOIANIA	VC1	62995463552	19% ICMS	0,69
1456	09/06/2025	10:20:16	00:00:40	GO-GOIANIA	VC1		19% ICMS	0,54
1457	09/06/2025	10:22:35	00:03:11	GO-GOIANIA	VC1	62981458020	19% ICMS	2,46
1458	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1459	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1460	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1461	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1462	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1463	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1464	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1465	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1466	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1467	09/06/2025 09/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,38
1468 1469	09/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,36 0,84
1470	09/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,54
1471	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1472	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1473	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1474				GO-GOIANIA	VC1		19% ICMS	0,54
1475	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1476	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1477	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1478	09/06/2025	12:04:42	00:01:16	GO-GOIANIA	VC1	62984849991	19% ICMS	1,00
1479	09/06/2025	12:10:27	00:00:16	GO-GOIANIA	VC1	62994368358	19% ICMS	0,38
1480	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1481	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1482	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1483	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1484	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1485	09/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,69
1486	09/06/2025			GO-GOIANIA GO-GOIANIA	VC1			0,54
1487 1488	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,38
1489	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1490	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1491	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1492				GO-GOIANIA	VC1		19% ICMS	1,23
1493				GO-GOIANIA	VC1		19% ICMS	2,08
1494				GO-GOIANIA	VC1		19% ICMS	1,00
1495	09/06/2025	12:44:11	00:00:06	GO-GOIANIA	VC1	62982385322	19% ICMS	0,38
1496	09/06/2025	12:45:00	00:00:04	GO-GOIANIA	VC1	62994472490	19% ICMS	0,38
1497	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1498	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1499				GO-GOIANIA	VC1		19% ICMS	0,38
1500				GO-GOIANIA	VC1		19% ICMS	0,61
1501				GO-GOIANIA	VC1		19% ICMS	1,15
1502	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1503	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1504	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1505 1506	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1506 1507				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31 1,08
1507	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1509	10/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,38
1510	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1511	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1512	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1513	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1514	10/06/2025	08:23:00	00:00:40	GO-GOIANIA	VC1		19% ICMS	0,54
1515				GO-GOIANIA	VC1		19% ICMS	0,38

Pag.Ini.Doc - 35 / Pag.Fin.Doc - 1268

SERVICOS OI - Continuação

SERVICOS OI

CHAMA	DAG	DONIE	DADA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1516	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1517	10/06/2025			GO-GOIANIA	VC1	62991763156	19% ICMS	1,23
1518	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1519	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1520	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1521	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1522	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1523 1524	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1525	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1526	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1527	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1528	10/06/2025			GO-GOIANIA	VC1	62985002273	19% ICMS	0,38
1529	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1530	10/06/2025	08:53:53	00:00:05	GO-GOIANIA	VC1	62992351440	19% ICMS	0,38
1531	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1532	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1533	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1534	10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,54 0,77
1535 1536	10/06/2025 10/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,77
1537	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1538	10/06/2025			GO-GOIANIA	VC1	62985302366	19% ICMS	0,38
1539	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1540	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1541	10/06/2025			GO-GOIANIA	VC1	62992710082	19% ICMS	0,38
1542	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1543	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1544	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1545	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1546	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,92
1547 1548	10/06/2025			GO-GOIANIA GO-GOIANIA	VC1	62986040506 62985451362	19% ICMS 19% ICMS	1,31 0,92
1549	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1550	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1551	10/06/2025 10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1552	10/06/2025	10:02:19	00:01:59	GO-GOIANIA	VC1		19% ICMS	1,54
1553	10/06/2025	10:04:41	00:01:26	GO-GOIANIA	VC1	62992780416	19% ICMS	1,15
1554	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1555	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1556	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1557	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1558 1559	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 0,38
1560	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1561	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1562	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1563	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1564	10/06/2025			GO-GOIANIA	VC1	62993850168	19% ICMS	0,38
1565	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1566	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1567	10/06/2025			GO-GOIANIA	VC1	62992538291	19% ICMS	0,77
1568	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1569 1570	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62994703180 62993402754	19% ICMS 19% ICMS	1,46 1,54
1571	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1572	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
1573	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1574	10/06/2025	11:06:51	00:00:20	GO-GOIANIA	VC1	62991382077	19% ICMS	0,38
1575	10/06/2025			GO-GOIANIA	VC1	62993741169	19% ICMS	0,61
1576	10/06/2025			GO-GOIANIA	VC1		19% ICMS	2,39
1577				GO-GOIANIA	VC1		19% ICMS	2,39
1578	10/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,31
1579 1580	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 0,77
1581	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1582	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1583	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1584	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1585	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1586	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1587	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1588	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1589	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1590 1501	10/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,61
1591 1592	10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31 0,61
1593	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1594	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1595	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1596	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1597	10/06/2025	12:11:52	00:00:08	GO-GOIANIA	VC1	62981752405	19% ICMS	0,38
1598	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1599				GO-GOIANIA	VC1		19% ICMS	0,77
1600	10/06/2025	12.10:35	00.01:53	GO-GOIANIA	VC1	62995796050	19% ICMS	1,46

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

CHAMADA	AS LUCAIS	PARA IVI	JVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1601	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1602	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1603	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1604	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1605	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1606	10/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1607	10/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
1608	10/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1609	10/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
					VC.			
1610	10/06/2025			GO-GOIANIA			19% ICMS	0,84
1611	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1612	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1613	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
1614	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1615	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1616	11/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1617	11/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1618	11/06/2025			GO-GOIANIA	VC:		19% ICMS	1,23
1619	11/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1620	11/06/2025			GO-GOIANIA	VC:		19% ICMS	1,31
1621	11/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1622	11/06/2025	07:31:52	00:00:10	GO-GOIANIA	VC ⁻		19% ICMS	0,38
1623	11/06/2025	07:33:18	00:00:37	GO-GOIANIA	VC ⁻	62992642700	19% ICMS	0,54
1624	11/06/2025	07:34:09	00:00:25	GO-GOIANIA	VC ⁻	62992642700	19% ICMS	0,38
1625	11/06/2025	07:36:36	00:00:27	GO-GOIANIA	VC-	62999332017	19% ICMS	0,38
1626	11/06/2025	07:37:31	00:00:11	GO-GOIANIA	VC-		19% ICMS	0,38
1627	11/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
1628	11/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1629	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
1630	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1631	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1632	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1633	11/06/2025			GO-GOIANIA	vc·		19% ICMS	0,38
1634	11/06/2025			GO-GOIANIA	vc·		19% ICMS	0,38
1635	11/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1636				GO-GOIANIA	VC.			
	11/06/2025						19% ICMS	0,84
1637	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1638	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1639	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1640	11/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1641	11/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1642	11/06/2025	08:14:25	00:00:21	GO-GOIANIA	VC ⁻	62993896310	19% ICMS	0,38
1643	11/06/2025	08:15:57	00:00:19	GO-GOIANIA	VC ⁻	62992485827	19% ICMS	0,38
1644	11/06/2025	08:17:09	00:00:30	GO-GOIANIA	VC-	62992700735	19% ICMS	0,38
1645	11/06/2025			GO-GOIANIA	VC-		19% ICMS	0,61
1646	11/06/2025			GO-GOIANIA	VC-		19% ICMS	1,23
1647	11/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
1648	11/06/2025			GO-GOIANIA	VC	62981505338	19% ICMS	0,38
1649	11/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1650	11/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1651	11/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
1652	11/06/2025			GO-GOIANIA	VC.			3,47
							19% ICMS	
1653	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1654	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1655	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1656	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1657	11/06/2025			GO-GOIANIA	VC		19% ICMS	2,08
1658	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,77
1659	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1660	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1661	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1662	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
	11/06/2025			GO-GOIANIA	VC.		19% ICMS	1,54
1664	11/06/2025			GO-GOIANIA	VC:	62991593807	19% ICMS	1,38
1665	11/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,08
1666	11/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
1667	11/06/2025			GO-GOIANIA	VC-		19% ICMS	0,61
1668	11/06/2025	09:16:17	00:00:18	GO-GOIANIA	VC-		19% ICMS	0,38
1669	11/06/2025			GO-GOIANIA	VC-		19% ICMS	1,15
1670	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1671	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,54
1672	11/06/2025	09:33:45	00:01:00	GO-GOIANIA	VC		19% ICMS	0,77
1673	11/06/2025	09:35:53	00:01:02	GO-GOIANIA	VC		19% ICMS	0,84
1674	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1675	11/06/2025			GO-GOIANIA	VC.		19% ICMS	0,61
1676	11/06/2025			GO-GOIANIA	VC.		19% ICMS	1,15
					VC'			
1677	11/06/2025			GO-GOIANIA			19% ICMS	0,38
1678	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1679	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1680	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1681	11/06/2025			GO-GOIANIA	VC-		19% ICMS	0,54
1682	11/06/2025			GO-GOIANIA	VC.		19% ICMS	2,23
1683	11/06/2025			GO-GOIANIA	VC:		19% ICMS	1,54
1684	11/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1685	11/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1686	11/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
1687				GO-GOIANIA	VC		19% ICMS	2,23
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SERVICOS OI

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CHAMA	DASI	CICIAIS	PARA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1688	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1689	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,85
1690	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1691	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,23
1692	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1693	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1694	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	3,70
1695 1696	11/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	1,08 0,84
1697	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1698	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1699	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1700	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1701	11/06/2025	13:31:07	00:02:50	GO-GOIANIA	VC1	62982548797	19% ICMS	2,23
1702	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1703	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1704	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1705	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1706 1707	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 1,77
1707	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1709	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1710	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1711	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1712	12/06/2025	07:33:20	00:00:08	GO-GOIANIA	VC1	62999141445	19% ICMS	0,38
1713	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1714	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1715	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1716	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1717 1718	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,61 0,46
1719	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,48
1720	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1721	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1722	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1723	12/06/2025	08:18:30	00:00:37	GO-GOIANIA	VC1		19% ICMS	0,54
1724	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1725	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1726	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1727	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1728	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,38
1729 1730	12/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,46
1731	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1732	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1733	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1734	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1735	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1736	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1737	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1738 1739	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 0,38
1740	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1741	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1742	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1743	12/06/2025	09:07:53	00:00:52	GO-GOIANIA	VC1	62993597526	19% ICMS	0,69
1744	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1745	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1746	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1747 1748	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,69
1749	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,59
1750				GO-GOIANIA	VC1		19% ICMS	0,38
1751				GO-GOIANIA	VC1		19% ICMS	0,38
1752	12/06/2025	09:20:57	00:00:20	GO-GOIANIA	VC1	62991522101	19% ICMS	0,38
1753	12/06/2025	09:23:25	00:01:25	GO-GOIANIA	VC1	62986479416	19% ICMS	1,15
1754	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1755	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1756	12/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
1757 1758	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,61 1,00
1759	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1760	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1761	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1762	12/06/2025	09:44:53	00:00:05	GO-GOIANIA	VC1	62996406104	19% ICMS	0,38
1763	12/06/2025			GO-GOIANIA	VC1	62996406104	19% ICMS	0,61
1764	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1765	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1766	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1767	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1768 1769	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 0,38
1770	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1771				GO-GOIANIA	VC1		19% ICMS	1,15
				GO-GOIANIA	VC1		19% ICMS	0,38

SERVICOS OI

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
1773				GO-GOIÁNIA	VC1		19% ICMS	0,38
1774				GO-GOIANIA	VC1		19% ICMS	1,23
1775				GO-GOIANIA	VC1		19% ICMS	1,92
1776	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1777 1778	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,08
1779	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1780	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1781	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1782	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1783	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1784				GO-GOIANIA	VC1		19% ICMS	0,84
1785				GO-GOIANIA	VC1		19% ICMS	0,38
1786				GO-GOIANIA	VC1 VC1		19% ICMS	0,54
1787 1788				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 0,92
1789				GO-GOIANIA	VC1		19% ICMS	0,46
1790				GO-GOIANIA	VC1		19% ICMS	0,38
1791	12/06/2025	11:47:00	00:00:15	GO-GOIANIA	VC1		19% ICMS	0,38
1792				GO-GOIANIA	VC1		19% ICMS	1,15
1793				GO-GOIANIA	VC1		19% ICMS	0,77
1794	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1795				GO-GOIANIA	VC1		19% ICMS	0,38
1796				GO-GOIANIA	VC1 VC1		19% ICMS	1,08
1797 1798				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 1,08
1799				GO-GOIANIA	VC1		19% ICMS	0,61
1800				GO-GOIANIA	VC1		19% ICMS	0,69
1801				GO-GOIANIA	VC1		19% ICMS	0,84
1802				GO-GOIANIA	VC1		19% ICMS	0,38
1803				GO-GOIANIA	VC1		19% ICMS	0,69
1804				GO-GOIANIA	VC1		19% ICMS	1,23
1805				GO-GOIANIA	VC1		19% ICMS	1,15
1806				GO-GOIANIA	VC1		19% ICMS	0,38
1807 1808	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 0,38
1809	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1810				GO-GOIANIA	VC1		19% ICMS	0,38
1811				GO-GOIANIA	VC1		19% ICMS	1,00
1812				GO-GOIANIA	VC1		19% ICMS	2,54
1813				GO-GOIANIA	VC1		19% ICMS	0,54
1814				GO-GOIANIA	VC1		19% ICMS	0,84
1815				GO-GOIANIA	VC1		19% ICMS	0,38
1816				GO-GOIANIA	VC1		19% ICMS	1,31
1817 1818				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,69
1819				GO-GOIANIA	VC1		19% ICMS	0,54
1820				GO-GOIANIA	VC1		19% ICMS	0,46
1821				GO-GOIANIA	VC1		19% ICMS	0,38
1822	13/06/2025	07:27:15	00:00:17	GO-GOIANIA	VC1	62991768858	19% ICMS	0,38
1823				GO-GOIANIA	VC1		19% ICMS	1,31
1824				GO-GOIANIA	VC1		19% ICMS	1,85
1825				GO-GOIANIA	VC1		19% ICMS	0,92
1826				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,23
1827 1828				GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,61 0,84
1829	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1830				GO-GOIANIA	VC1		19% ICMS	0,38
1831	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1832	13/06/2025	08:09:30	00:01:25	GO-GOIANIA	VC1	62993236807	19% ICMS	1,15
1833	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1834	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1835 1836	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,77
1837				GO-GOIANIA	VC1		19% ICMS	0,77
1838				GO-GOIANIA	VC1		19% ICMS	0,38
1839	13/06/2025	08:25:02		GO-GOIANIA	VC1	62994355449	19% ICMS	0,38
1840	13/06/2025	08:25:41	00:01:48	GO-GOIANIA	VC1	62981542922	19% ICMS	1,38
1841	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1842	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1843				GO-GOIANIA	VC1		19% ICMS	0,38
1844 1845	13/06/2025	08:39:07		GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1846				GO-GOIANIA	VC1		19% ICMS	1,15
1847				GO-GOIANIA	VC1		19% ICMS	0,38
1848				GO-GOIANIA	VC1		19% ICMS	1,15
1849	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1850	13/06/2025	08:52:46	00:01:48	GO-GOIANIA	VC1	62994355449	19% ICMS	1,38
1851	13/06/2025	08:56:43	00:00:05	GO-GOIANIA	VC1	62995723900	19% ICMS	0,38
1852	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1853	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1854	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1855 1856	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1856 1857	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 0,46
1858				GO-GOIANIA	VC1		19% ICMS	0,38
1859				GO-GOIANIA	VC1		19% ICMS	1,54
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SERVICOS OI

CHAMA	DVC	LOCAIS	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1860	13/06/2025			GO-GOIÂNIA	v [°] C1		19% ICMS	0,61
1861	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1862	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1863	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1864	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1865	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1866	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,46
1867 1868	13/06/2025 13/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,61 0,38
1869	13/06/2025			GO-GOIANIA	VC1	62991374839	19% ICMS	1,31
1870	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1871	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1872	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1873	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1874	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1875	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1876	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1877	13/06/2025 13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1878 1879	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1880	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1881	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1882	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1883	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1884	13/06/2025	10:43:14	00:00:17	GO-GOIANIA	VC1		19% ICMS	0,38
1885	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1886	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1887	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1888	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1889	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62994994042 62991773150	19% ICMS 19% ICMS	0,38
1890 1891	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38 1,92
1892	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1893	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1894	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1895	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1896	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1897	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1898	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1899	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1900 1901	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,77
1901	13/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,69
1903	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1904	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1905	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1906	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1907	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1908	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1909	13/06/2025			GO-GOIANIA	VC1	62983320037	19% ICMS	0,38
1910 1911	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1912	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1913	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1914	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1915	13/06/2025	12:18:08	00:00:42	GO-GOIANIA	VC1		19% ICMS	0,54
1916	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1917	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1918	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1919 1920	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62993173992 62996610230	19% ICMS 19% ICMS	0,38 0,54
1921	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,34
1922				GO-GOIANIA	VC1		19% ICMS	0,61
1923	13/06/2025	12:35:12	00:00:50	GO-GOIANIA	VC1		19% ICMS	0,69
1924	13/06/2025	12:38:05	00:00:40	GO-GOIANIA	VC1	62993483352	19% ICMS	0,54
1925	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1926	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1927	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1928	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1929 1930				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,69 0,38
1930	16/06/2025		00:00:09	GO-GOIANIA	VC1		19% ICMS	0,36 0,61
1932	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1933	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1934	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1935	16/06/2025	07:31:49	00:01:36	GO-GOIANIA	VC1	62995546492	19% ICMS	1,23
1936	16/06/2025	07:34:22	00:00:14	GO-GOIANIA	VC1	62992703648	19% ICMS	0,38
1937	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1938	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1939	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1940 1941	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 1,54
1941	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1943	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1944				GO-GOIANIA	VC1		19% ICMS	0,54
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SERVICOS OI

1	CHAMA	I PAGI	OCAIS	DARA	MOVEL

		PARA M						
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
1945				GO-GOIANIA	VC1		19% ICMS	0,61
1946				GO-GOIANIA	VC1		19% ICMS	0,54
1947 1948	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,77
1949				GO-GOIANIA	VC1		19% ICMS	1,38
1950				GO-GOIANIA	VC1		19% ICMS	1,31
1951	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1952				GO-GOIANIA	VC1		19% ICMS	0,38
1953	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1954 1955	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 1,15
1956	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1957	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1958	16/06/2025	08:54:30	00:00:05	GO-GOIANIA	VC1	62993464981	19% ICMS	0,38
1959				GO-GOIANIA	VC1		19% ICMS	0,38
1960				GO-GOIANIA	VC1		19% ICMS	0,46
1961 1962	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,69 0,46
1963				GO-GOIANIA	VC1		19% ICMS	0,38
1964	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1965	16/06/2025		00:00:38	GO-GOIANIA	VC1	62993730216	19% ICMS	0,54
1966				GO-GOIANIA	VC1		19% ICMS	0,38
1967	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1968 1969	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 0,38
1970				GO-GOIANIA	VC1		19% ICMS	0,77
1971	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1972	16/06/2025			GO-GOIANIA	VC1	62994536883	19% ICMS	0,38
1973	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1974	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1975				GO-GOIANIA	VC1		19% ICMS	0,54
1976 1977	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31 0,54
1978	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1979	16/06/2025			GO-GOIANIA	VC1	62991556194	19% ICMS	0,46
1980	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1981	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1982				GO-GOIANIA	VC1		19% ICMS	0,38
1983 1984	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 0,54
1985				GO-GOIANIA	VC1		19% ICMS	1,62
1986	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1987	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1988				GO-GOIANIA	VC1		19% ICMS	0,77
1989				GO-GOIANIA	VC1		19% ICMS	1,08
1990 1991	16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,92
1992				GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,92
1993				GO-GOIANIA	VC1		19% ICMS	0,92
1994	16/06/2025			GO-GOIANIA	VC1	62993846066	19% ICMS	0,54
1995	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1996	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1997 1998	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 1,31
1999	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2000	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
2001	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
2002	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2003	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2004 2005	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,46
2006	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2007	16/06/2025	10:21:36	00:01:34	GO-GOIANIA	VC1	62996799784	19% ICMS	1,23
2008		10:23:45	00:01:13	GO-GOIANIA	VC1		19% ICMS	1,00
2009				GO-GOIANIA	VC1		19% ICMS	0,61
2010 2011				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 0,77
2012				GO-GOIANIA	VC1		19% ICMS	0,77
2013				GO-GOIANIA	VC1		19% ICMS	0,69
2014				GO-GOIANIA	VC1		19% ICMS	0,38
2015				GO-GOIANIA	VC1		19% ICMS	0,46
2016				GO-GOIANIA	VC1		19% ICMS	1,54
2017				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38
2018				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,54
				GO-GOIANIA	VC1		19% ICMS	0,84
2021				GO-GOIANIA	VC1		19% ICMS	1,08
2022	16/06/2025	11:44:55	00:01:15	GO-GOIANIA	VC1	62993861142	19% ICMS	1,00
				GO-GOIANIA	VC1		19% ICMS	2,08
				GO-GOIANIA	VC1		19% ICMS	1,15
				GO-GOIANIA	VC1 VC1		19% ICMS	0,38
2026 2027				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 0,69
2028				GO-GOIANIA	VC1		19% ICMS	0,54
2029	16/06/2025	11:57:00	00:00:05	GO-GOIANIA	VC1	62982316533	19% ICMS	0,38
2030				GO-GOIANIA	VC1		19% ICMS	0,77
2031	16/06/2025	11:58:53	00:00:11	GO-GOIANIA	VC1	62981395964	19% ICMS	0,38



SEE	2VIC	20:	OI

\sim L	1 4	BAA	DAC	10	CAIC	DADA	BAON/EI
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0	D-4-	11	D = = = =	1 1: 2 -	T:6	T-1-6	A 1′	-4- \/-1
Sequência 2032	16/06/2025	Hora 11:59:22		Localização GO-GOIANIA	Tarifação VC1	Telefone 62999869628	Alíqu 19% (
					VC1			
2033	16/06/2025			GO-GOIANIA		62982552720	19% (
2034	16/06/2025			GO-GOIANIA	VC1 VC1	62992314461	19% (
2035	16/06/2025			GO-GOIANIA		62982552720	19% (
2036	16/06/2025			GO-GOIANIA	VC1	62991748093	19% (
2037	16/06/2025			GO-GOIANIA	VC1	62991748093	19% (
2038	16/06/2025			GO-GOIANIA	VC1	62993510031	19% (
2039	16/06/2025			GO-GOIANIA	VC1	62993846066	19% (
2040	16/06/2025			GO-GOIANIA	VC1	62984486561	19% (
2041	16/06/2025			GO-GOIANIA	VC1	62994765748	19% I	
2042	16/06/2025			GO-GOIANIA	VC1	62991994715	19% (
2043	16/06/2025			GO-GOIANIA	VC1	62981295047	19% I	
2044	16/06/2025			GO-GOIANIA	VC1	62992812194	19% I	
2045	16/06/2025			GO-GOIANIA	VC1	62981279480	19% I	
2046	16/06/2025			GO-GOIANIA	VC1	62992089297	19% I	
2047	16/06/2025			GO-GOIANIA	VC1	62993166624	19% I	
2048	16/06/2025	12:26:27		GO-GOIANIA	VC1	62993807535	19% I	
2049	17/06/2025			GO-GOIANIA	VC1	62981357088	19% I	
2050	17/06/2025	07:15:57	00:00:19	GO-GOIANIA	VC1	62994019728	19% I	CMS 0,38
2051	17/06/2025	07:17:45	00:00:41	GO-GOIANIA	VC1	62994019728	19% I	CMS 0,54
2052	17/06/2025			GO-GOIANIA	VC1	62994019728	19% I	
2053	17/06/2025	07:23:35	00:02:50	GO-GOIANIA	VC1	62994501668	19% I	
2054	17/06/2025	07:28:47	00:00:56	GO-GOIANIA	VC1	62999068289	19% I	CMS 0,77
2055	17/06/2025	07:33:50	00:00:08	GO-GOIANIA	VC1	62984202811	19% I	CMS 0,38
2056	17/06/2025	07:34:26	00:01:57	GO-GOIANIA	VC1	62993664068	19% (CMS 1,54
2057	17/06/2025	07:38:55	00:00:42	GO-GOIANIA	VC1	62993186966	19% (CMS 0,54
2058	17/06/2025	07:41:41	00:00:18	GO-GOIANIA	VC1	62982247285	19% (CMS 0,38
2059	17/06/2025	07:42:41	00:00:36	GO-GOIANIA	VC1	62982247285	19% (
2060	17/06/2025	07:43:55	00:01:10	GO-GOIANIA	VC1	62993577267	19% (CMS 0,92
2061	17/06/2025	07:45:45	00:00:20	GO-GOIANIA	VC1	62992332907	19% (CMS 0,38
2062	17/06/2025	07:48:48	00:00:16	GO-GOIANIA	VC1	62986272409	19% (CMS 0,38
2063	17/06/2025	07:59:32	00:00:07	GO-GOIANIA	VC1	62986272409	19% (
2064	17/06/2025	08:03:22	00:00:09	GO-GOIANIA	VC1	62991969250	19% (
2065	17/06/2025	08:09:44	00:00:05	GO-GOIANIA	VC1	62991713524	19% (
Total C	HAMADAS L	OCAIS PA	RA MOVE	L				1.389,77
								1.305,77

Total Nota Fiscal OI 1.394,75

DOCUMENTO FINANCEIRO - N° 018.225.160

ITENS FINANCEIROS

Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2066 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		1,28
2067 MULTA DE CONTA	16/06/2025	20250520/20250523		25,10
Total ITENS FINANCEIROS				26,38

RETENCAO TRIBUTOS

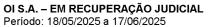
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
2068 RETENCAO IR	22/06/2025		0%	-68,21
Total RETENCAO TRIBUTOS				-68,21

Total Documento Financeiro	-41,83	
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Valor a paga	ar 1.352,92

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 3.857,15. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.355 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 1635 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	185,85	0,00	0,00
Alíquota	19%	0%	0%
Valor	35,31	0,00	0,00

RESERVADO AO FISCO

5DEA.C6AA.143E.8F01.B4E3.CF92.7589.AC51

SERVICOS OI

Sequência		Hora		Localização	Tarifação		Alíquota	Valor
1	23/05/2025			GO-GOIANIA	VC1	62991803858	19% ICMS	0,38
2	23/05/2025			GO-GOIANIA	VC1	62993648364	19% ICMS	1,00
3	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
4	23/05/2025			GO-GOIANIA	VC1	62996261983	19% ICMS	0,46
5	23/05/2025			GO-GOIANIA	VC1	62996261983	19% ICMS	0,38
6	23/05/2025	13:23:50	00:01:05	GO-GOIANIA	VC1	62992462653	19% ICMS	0,84
7	23/05/2025	13:26:11	00:01:27	GO-GOIANIA	VC1	62994143098	19% ICMS	1,15
8	23/05/2025	13:33:44	00:01:31	GO-GOIANIA	VC1	62981343503	19% ICMS	1,23
9	23/05/2025	13:35:42	00:00:09	GO-GOIANIA	VC1	62992542351	19% ICMS	0,38
10	23/05/2025	13:36:32	00:03:01	GO-GOIANIA	VC1	62991487967	19% ICMS	2,39
11	23/05/2025	13:39:56	00:00:11	GO-GOIANIA	VC1	62994195837	19% ICMS	0,38
12	23/05/2025	13:45:18	00:03:00	GO-GOIANIA	VC1	62981379101	19% ICMS	2,31
13	23/05/2025			GO-GOIANIA	VC1	62991149371	19% ICMS	0,38
14	23/05/2025			GO-GOIANIA	VC1	62991081300	19% ICMS	0,92
15	23/05/2025			GO-GOIANIA	VC1	62999078920	19% ICMS	1,00
16	23/05/2025			GO-GOIANIA	VC1	62992061638	19% ICMS	0,38
17	23/05/2025			GO-GOIANIA	VC1	62996589086	19% ICMS	2,54
18	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
19	23/05/2025			GO-GOIANIA	VC1	62981301246	19% ICMS	1,46
20	23/05/2025			GO-GOIANIA	VC1	62985070276	19% ICMS	1,15
21	23/05/2025			GO-GOIANIA	VC1	62985635375	19% ICMS	1,00
22	23/05/2025			GO-GOIANIA	VC1	62982123916	19% ICMS	3,24
23	23/05/2025			GO-GOIANIA	VC1	62981777989		0,38
	23/05/2025			GO-GOIANIA	VC1 VC1	62982285117	19% ICMS	
24 25	23/05/2025			GO-GOIANIA	VC1 VC1	62984422551	19% ICMS	1,15 0,84
							19% ICMS	
26	23/05/2025			GO-GOIANIA	VC1	62984462180	19% ICMS	0,38
27	23/05/2025			GO-GOIANIA	VC1	62992960458	19% ICMS	0,84
28	23/05/2025			GO-GOIANIA	VC1	62999792043	19% ICMS	1,15
29	23/05/2025			GO-GOIANIA	VC1	62991367793	19% ICMS	0,38
30	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
31	23/05/2025			GO-GOIANIA	VC1	62994384313	19% ICMS	1,23
32	23/05/2025			GO-GOIANIA	VC1	62991458474	19% ICMS	1,08
33	23/05/2025			GO-GOIANIA	VC1	62981648050	19% ICMS	0,54
34	23/05/2025			GO-GOIANIA	VC1		19% ICMS	3,78
35	23/05/2025			GO-GOIANIA	VC1	62982234174	19% ICMS	0,38
36	23/05/2025			GO-GOIANIA	VC1	62985127441	19% ICMS	1,23
37	23/05/2025			GO-GOIANIA	VC1	62991692216	19% ICMS	0,38
38	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
39	23/05/2025			GO-GOIANIA	VC1	62981946811	19% ICMS	1,15
40	23/05/2025	17:10:14	00:00:06	GO-GOIANIA	VC1		19% ICMS	0,38
41	23/05/2025			GO-GOIANIA	VC1	62991889930	19% ICMS	0,69
42	23/05/2025	17:13:56	00:01:06	GO-GOIANIA	VC1	62994308084	19% ICMS	0,84
43	23/05/2025	17:20:37	00:01:26	GO-GOIANIA	VC1	62985102556	19% ICMS	1,15
44	23/05/2025	17:22:35	00:00:12	GO-GOIANIA	VC1	62991946811	19% ICMS	0,38
45	23/05/2025	17:23:16	00:01:37	GO-GOIANIA	VC1	62981946811	19% ICMS	1,31
46	23/05/2025	17:27:45	00:01:32	GO-GOIANIA	VC1	62986254067	19% ICMS	1,23
47	23/05/2025	17:29:31	00:01:15	GO-GOIANIA	VC1	62986254067	19% ICMS	1,00
48	23/05/2025	17:46:43	00:02:33	GO-GOIANIA	VC1	62981102962	19% ICMS	2,00
49	23/05/2025	18:09:13	00:00:56	GO-GOIANIA	VC1	62999896068	19% ICMS	0,77
50	23/05/2025			GO-GOIANIA	VC1	62999049480	19% ICMS	1,08
51	23/05/2025			GO-GOIANIA	VC1	62984750401	19% ICMS	0,92
52	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
53	23/05/2025			GO-GOIANIA	VC1	62994127738	19% ICMS	0,92
54	23/05/2025			GO-GOIANIA	VC1	62999782399	19% ICMS	1,62
55	23/05/2025			GO-GOIANIA	VC1	62984602181	19% ICMS	0,54
56	23/05/2025			GO-GOIANIA	VC1	62998636864	19% ICMS	0,61
57				GO-GOIANIA	VC1	62992236046	19% ICMS	1,23
	23,00,2020	. 0.07.00	30.01.04	55 55mi	¥81	02002200040	.570 101110	1,20

SERVICOS OI

CHAMADA								
Sequência 58	Data 23/05/2025	Hora 18:39:08		Localização GO-GOIANIA	Tarifação VC1		Alíquota 19% ICMS	Valor 0,84
59	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
60	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
61 62	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC° VC°		19% ICMS 19% ICMS	0,38 0,61
63	30/05/2025			GO-GOIANIA	VC1	62996075250	19% ICMS	0,92
64	30/05/2025	13:58:59	00:00:05	GO-GOIANIA	VC1	62992354315	19% ICMS	0,38
65 66	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
66 67	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC° VC°		19% ICMS 19% ICMS	1,15 2,77
68	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
69	05/06/2025			GO-GOIANIA	VC1		19% ICMS	4,32
70 71	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 0,38
72	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
73	11/06/2025	17:41:29	00:00:26	GO-GOIANIA	VC1	62981293814	19% ICMS	0,38
74 75	11/06/2025 11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
75 76	11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 0,69
77	11/06/2025	17:58:56	00:00:44	GO-GOIANIA	VC1	62995719348	19% ICMS	0,61
78	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
79 80	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 1,46
81	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
82	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
83 84	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC° VC°		19% ICMS 19% ICMS	1,69 1,54
85	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,39
86	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
87 88	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	1,08 2,62
89	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,77
90	12/06/2025	12:21:15	00:00:04	GO-GOIANIA	VC1	62981871659	19% ICMS	0,38
91	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
92 93	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	1,38 2,08
94	12/06/2025	12:40:21	00:01:31	GO-GOIANIA	VC1	62994319421	19% ICMS	1,23
95	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
96 97	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC° VC°		19% ICMS 19% ICMS	0,38 1,46
98	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
99	12/06/2025			GO-GOIANIA	VC1		19% ICMS	7,02
100 101	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 2,39
102	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
103	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
104 105	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	3,00 0,38
106	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
107	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
108 109	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
110	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
111	12/06/2025	16:59:53	00:00:30	GO-GOIANIA	VC1	62993958997	19% ICMS	0,38
112 113	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	0,77 0,38
114	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
115	12/06/2025	17:13:53	00:02:40	GO-GOIANIA	VC1	62985656421	19% ICMS	2,08
116 117	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
118	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00
119	12/06/2025	17:24:57	00:00:38	GO-GOIANIA	VC1	62981312201	19% ICMS	0,54
120				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38
121 122				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 0,38
123	12/06/2025	17:53:14	00:01:45	GO-GOIANIA	VC1	62991412863	19% ICMS	1,38
124				GO-GOIANIA	VC1		19% ICMS	1,00
125 126	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 1,54
127	12/06/2025	18:16:46	00:00:43	GO-GOIANIA	VC1	62993419599	19% ICMS	0,61
128				GO-GOIANIA	VC1		19% ICMS	1,08
129 130	13/06/2025	12:47:37	00:01:14 00:02:31	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 2,00
	13/06/2025	12:58:17	00:01:54	GO-GOIANIA	VC1	62994589747	19% ICMS	1,46
132	13/06/2025	13:03:33	00:00:08	GO-GOIANIA	VC1	62994076307	19% ICMS	0,38
133 134	13/06/2025 13/06/2025	13:05:11 13:08:12	00:02:03	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,62 0,92
	13/06/2025	13:12:29	00:00:04	GO-GOIANIA	VC1		19% ICMS	0,38
136	13/06/2025	13:17:10	00:00:06	GO-GOIANIA	VC1	62991011646	19% ICMS	0,38
137				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,62 1.54
138 139	13/06/2025 13/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	1,54 2,00
140	13/06/2025	13:30:48	00:00:04	GO-GOIANIA	VC1	62981933531	19% ICMS	0,38
	13/06/2025			GO-GOIANIA	VC		19% ICMS	3,85
142 143				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,69 1,38
144				GO-GOIANIA	VC1		19% ICMS	0,77



CHAMADAS LOCAIS PARA MOVEL					
Sequência Data Hora Duração Loca		Tarifação		Alíquota	Valo
145 13/06/2025 17:50:18 00:01:04 GO-0		VC1		19% ICMS	0,8
146 13/06/2025 17:52:09 00:01:06 GO-0		VC1 VC1		19% ICMS 19% ICMS	0,8 1,2
148 13/06/2025 17:57:32 00:00:44 GO-0		VC1		19% ICMS	0,6
149 13/06/2025 17:57:52 00:00:44 GO-G		VC1		19% ICMS	1,9
150 13/06/2025 18:04:54 00:00:35 GO-0		VC1		19% ICMS	0.4
151 13/06/2025 18:08:38 00:02:55 GO-0		VC1		19% ICMS	2,3
152 13/06/2025 18:12:42 00:01:42 GO-0		VC1		19% ICMS	1,3
153 13/06/2025 18:16:04 00:05:16 GO-0	GOIANIA	VC1	62994984351 19	19% ICMS	4,0
154 13/06/2025 18:27:34 00:01:04 GO-0		VC1		19% ICMS	0,8
155 13/06/2025 18:30:17 00:01:23 GO-0		VC1		19% ICMS	1,0
156 13/06/2025 18:34:00 00:00:52 GO-0		VC1		19% ICMS	0,6
157 13/06/2025 18:35:27 00:01:13 GO-0		VC1		19% ICMS	1,0
158 13/06/2025 18:37:36 00:00:50 GO-0		VC1		19% ICMS	0,6
159 13/06/2025 18:39:35 00:01:08 GO-0 Total CHAMADAS LOCAIS PARA MOVEL	JOIANIA	VC1	62985854448 19	19% ICMS	0,9
Total GITAWADAS EGGAIS PARA MOVEE					185,8
	25.161				185,8
DOCUMENTO FINANCEIRO - Nº 018.2	25.161				185,8
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS	. 25.161 Data	Histórico	% Desconto	0	
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 160 ATUALIZACAO DE VALORES		Histórico 20250520/20250523	% Desconto	0	185,8 Valo 0,2
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	0	Valo
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 160 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0	Valo 0,2
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 160 ATUALIZACAO DE VALORES 161 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0	Val. 0,2 5,5
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 160 ATUALIZAÇÃO DE VALORES 161 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto		Val 0,2 5,5
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 160 ATUALIZACAO DE VALORES 161 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	"		Val. 0,2 5,5,7
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 160 ATUALIZACAO DE VALORES 161 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	"	uota	Valo 0,2 5,5 5,7
DOCUMENTO FINANCEIRO - Nº 018.2 FENS FINANCEIROS Sequência Descrição dos serviços 160 ATUALIZACAO DE VALORES 161 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 162 RETENCAO TRIBUTOS	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	"	uota	Val 0, 5, 5, 7 Val -9,
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 160 ATUALIZACAO DE VALORES 161 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 162 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	"	uota	Val 0,2 5,5 5,7 Val -9,

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 869,88. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 000046 de 001268

Pag.Ini.Doc - 47 / Pag.Fin.Doc - 1268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.356 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3240 1636 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	1.815,06	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	344,86	0,00	0,00	

RESERVADO AO FISCO

10F5.6BFF.9127.A513.98CB.EF52.DF53.8C44

SERVICOS OI

CHAMADAS LOCAIS PARA FIXO

Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
Jequencia	30/05/2025			GO-GOIANIA	6232583221	19% ICMS	0,31
2	30/05/2025			GO-GOIANIA	6235965137	19% ICMS	0,25
3	30/05/2025	14:37:51	00:01:47	GO-GOIANIA	6235947055	19% ICMS	0,25
4	30/05/2025	14:53:52	00:01:24	GO-APARECIDA DE GOIANIA	6235922770	19% ICMS	0,19
5	03/06/2025	13:58:15	00:01:16	GO-GOIANIA	6235885756	19% ICMS	0,18
6	04/06/2025	13:47:25	00:01:02	GO-GOIANIA	6235837390	19% ICMS	0,15
7	05/06/2025	13:51:56	00:01:22	GO-GOIANIA	6235873111	19% ICMS	0,19
8	05/06/2025	16:14:40	00:00:46	GO-GOIANIA	6232756925	19% ICMS	0,11
9	06/06/2025	16:44:40	00:00:59	GO-GOIANIA	6232775964	19% ICMS	0,14
10	06/06/2025	18:11:12	00:01:12	GO-GOIANIA	6232584192	19% ICMS	0,17
11	10/06/2025	16:01:31	00:01:35	GO-GOIANIA	6235947468	19% ICMS	0,22
12	10/06/2025	18:13:38	00:04:26	GO-GOIANIA	6232180663	19% ICMS	0,64
13	11/06/2025	16:39:53	00:00:38	GO-APARECIDA DE GOIANIA	6232119894	19% ICMS	0,09
14	13/06/2025	17:01:00	00:01:03	GO-APARECIDA DE GOIANIA	6232774332	19% ICMS	0,15
Total C	HAMADAS L	OCAIS PAI	RA FIXO				3,04

CHAMADAS LOCAIS PARA MOVEL

Sequência		Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
15	19/05/2025	13:03:28	00:01:37	GO-GOIÁNIA	VC1 62992412927	19% ICMS	1,31
16	19/05/2025			GO-GOIANIA	VC1 62995717657	19% ICMS	1,62
17	19/05/2025	13:10:37	00:00:49	GO-GOIANIA	VC1 62982045760	19% ICMS	0,69
18	19/05/2025	13:12:04	00:01:27	GO-GOIANIA	VC1 62992430917	19% ICMS	1,15
19	19/05/2025			GO-GOIANIA	VC1 62996769365	19% ICMS	1,00
20	19/05/2025			GO-GOIANIA	VC1 62982665382	19% ICMS	1,77
21	19/05/2025			GO-GOIANIA	VC1 62981863048	19% ICMS	0,38
22	19/05/2025			GO-GOIANIA	VC1 62992713952	19% ICMS	1,85
23	19/05/2025			GO-GOIANIA	VC1 62981169811	19% ICMS	1,15
24	19/05/2025			GO-GOIANIA	VC1 62991937772	19% ICMS	0,38
25	19/05/2025			GO-GOIANIA	VC1 62981473996	19% ICMS	0,84
26	19/05/2025			GO-GOIANIA	VC1 62982582020	19% ICMS	0,38
27	19/05/2025			GO-GOIANIA	VC1 62992847594	19% ICMS	0,92
28	19/05/2025			GO-GOIANIA	VC1 62984747989	19% ICMS	0,38
29	19/05/2025			GO-GOIANIA	VC1 62992818778	19% ICMS	0,38
30	19/05/2025			GO-GOIANIA	VC1 62991568793	19% ICMS	0,38
31	19/05/2025			GO-GOIANIA	VC1 62993222530	19% ICMS	0,69
32	19/05/2025			GO-GOIANIA	VC1 62984591260	19% ICMS	0,69
33	19/05/2025			GO-GOIANIA	VC1 62993189275	19% ICMS	1,85
34	19/05/2025			GO-GOIANIA	VC1 62993631413	19% ICMS	1,00
35	19/05/2025			GO-GOIANIA	VC1 62981818190	19% ICMS	1,00
36	19/05/2025			GO-GOIANIA	VC1 62992104964	19% ICMS	1,38
37	19/05/2025			GO-GOIANIA	VC1 62985855053	19% ICMS	1,38
38	19/05/2025			GO-GOIANIA	VC1 62992177025	19% ICMS	1,00
39	19/05/2025			GO-GOIANIA	VC1 62995310442	19% ICMS	0,38
40	19/05/2025			GO-GOIANIA	VC1 62996221172	19% ICMS	1,23
41	19/05/2025			GO-GOIANIA	VC1 62982699982	19% ICMS	1,69
42	19/05/2025			GO-GOIANIA	VC1 62984600062	19% ICMS	2,23
43	19/05/2025			GO-GOIANIA	VC1 62992970008	19% ICMS	1,85
44	19/05/2025			GO-GOIANIA	VC1 62991223112	19% ICMS	0,38
45	19/05/2025			GO-GOIANIA	VC1 62984359136	19% ICMS	0,38
46	19/05/2025			GO-GOIANIA	VC1 62981946179	19% ICMS	1,31
47	19/05/2025			GO-GOIANIA	VC1 62992495684	19% ICMS	0,84
48	19/05/2025			GO-GOIANIA	VC1 62993558921	19% ICMS	1,54
49	19/05/2025			GO-GOIANIA	VC1 62994523280	19% ICMS	0,69
50	19/05/2025			GO-GOIANIA	VC1 62993385581	19% ICMS	0,38
51	19/05/2025			GO-GOIANIA	VC1 62994249389	19% ICMS	0,84
52	19/05/2025	14:47:40	00:01:05	GO-GOIANIA	VC1 62995452279	19% ICMS	0,84

SERVICOS OI

	DAGI	CAIS	DADA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifaçã	o Telefone	Alíquota	Valor
53	19/05/2025			GO-GOIÂNIA	v [°] C		19% ICMS	0,92
54	19/05/2025	14:54:01	00:01:34	GO-GOIANIA	VC		19% ICMS	1,23
55	19/05/2025	14:56:50	00:01:34	GO-GOIANIA	VC	1 62991903382	19% ICMS	1,23
56	19/05/2025	15:37:54	00:00:11	GO-GOIANIA	VC	1 62984930034	19% ICMS	0,38
57	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
58	19/05/2025			GO-GOIANIA	VC		19% ICMS	2,77
59	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,46
60	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,77
61	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
62	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
63	19/05/2025			GO-GOIANIA	VC		19% ICMS	2,31
64	19/05/2025			GO-GOIANIA	VC		19% ICMS	2,00
65	19/05/2025			GO-GOIANIA	VC		19% ICMS	2,08
66	19/05/2025			GO-GOIANIA	VC		19% ICMS	2,46
67	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,00
68	19/05/2025 19/05/2025			GO-GOIANIA	VC VC		19% ICMS	0,38 3,62
69 70	19/05/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS 19% ICMS	3,62 0,38
70	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
72	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
73	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
74	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
75	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
76	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
77	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
78	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
79	19/05/2025	17:10:40	00:00:53	GO-GOIANIA	VC		19% ICMS	0,69
80	19/05/2025			GO-GOIANIA	VC	1 62992000677	19% ICMS	0,77
81	19/05/2025	17:13:42	00:01:40	GO-GOIANIA	VC		19% ICMS	1,31
82	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
83	19/05/2025			GO-GOIANIA	VC		19% ICMS	2,77
84	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
85	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
86	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
87	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
88	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
89	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
90	19/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	0,92
91	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS 19% ICMS	1,54
92 93	19/05/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	1,69 0,69
94	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
95	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,00
96	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
97	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
98	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
99	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
100	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
101	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
102	19/05/2025	18:20:42	00:02:17	GO-GOIANIA	VC	1 62996209363	19% ICMS	1,77
103	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
104	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,69
105	19/05/2025			GO-GOIANIA	VC		19% ICMS	2,54
106	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,69
107	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
108	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
109	19/05/2025 20/05/2025			GO-GOIANIA	VC		19% ICMS	2,62
110	20/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	0,84 1,31
111 112	20/05/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS 19% ICMS	1,31 2,62
113	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
114	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
115	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
116				GO-GOIANIA	VC		19% ICMS	0,38
117				GO-GOIANIA	VC		19% ICMS	1,77
118		13:49:44	00:00:04	GO-GOIANIA	VC		19% ICMS	0,38
119	20/05/2025	13:52:51	00:00:05	GO-GOIANIA	VC	1 62992994822	19% ICMS	0,38
120	20/05/2025	13:53:34	00:01:32	GO-GOIANIA	VC		19% ICMS	1,23
121	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
122	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
123	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
124	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
125	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
126	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
127	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
128	20/05/2025	14:15:17	00:01:18	GO-GOIANIA	VC		19% ICMS	1,00
129 130	20/05/2025 20/05/2025	14:17:16	00:02:00	GO-GOIANIA	VC		19% ICMS 19% ICMS	1,54 1.54
130 131	20/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	1,54 0,92
131	20/05/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	0,92 1,54
133	20/05/2025			GO-GOIANIA	VC		19% ICMS	2,39
134	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
135	20/05/2025			GO-GOIANIA	VC		19% ICMS	2,23
136	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
137	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
138				GO-GOIANIA	VC		19% ICMS	0,38
139				GO-GOIANIA	VC		19% ICMS	1,15

SERVICOS OI

CHAMA	ופאח		MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
140	20/05/2025			GO-GOIÂNIA	VC1	62992318827	19% ICMS	0,38
141	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
142	20/05/2025			GO-GOIANIA	VC1	62992822086	19% ICMS	1,31
143	20/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,54
144 145	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 1,08
146	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
147	20/05/2025			GO-GOIANIA	VC1		19% ICMS	2,46
148	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
149	20/05/2025			GO-GOIANIA	VC1	62981180448	19% ICMS	1,31
150	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
151	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
152	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
153 154	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 0,84
155	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
156	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
157	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
158	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
159	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
160	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
161	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,85 0,54
162 163	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
164	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
165	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
166	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
167	20/05/2025	17:02:59		GO-GOIANIA	VC1		19% ICMS	0,54
168	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
169	20/05/2025			GO-GOIANIA	VC1	62994995286	19% ICMS	0,38
170	20/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	1,31
171 172	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,61 1,38
173	20/05/2025			GO-GOIANIA	VC1		19% ICMS	2,08
174	20/05/2025	17:22:34		GO-GOIANIA	VC1		19% ICMS	0,92
175	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
176	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
177	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
178	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
179	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,08
180 181	20/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,00 0,84
182	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
183	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
184	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
185	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
186	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
187	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
188 189	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62996859813 62992575600	19% ICMS 19% ICMS	1,46 0,54
190	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
191	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
192	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
193	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
194	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
195	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
196 197	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,00
198	20/05/2025			GO-GOIANIA	VC1	62983193794	19% ICMS	1,08
199	20/05/2025			GO-GOIANIA	VC1	62992650630	19% ICMS	0,84
200	20/05/2025	18:25:05	00:01:29	GO-GOIANIA	VC1	62999862787	19% ICMS	1,15
201	20/05/2025			GO-GOIANIA	VC1	62994624178	19% ICMS	1,38
202				GO-GOIANIA	VC1		19% ICMS	1,77
203				GO-GOIANIA	VC1		19% ICMS	0,84
204 205	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,46
203	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
200	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
208	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
209	21/05/2025	13:15:00	00:00:28	GO-GOIANIA	VC1	62991214376	19% ICMS	0,38
210	21/05/2025	13:15:34	00:01:11	GO-GOIANIA	VC1		19% ICMS	0,92
211	21/05/2025	13:17:37	00:01:47	GO-GOIANIA	VC1		19% ICMS	1,38
				GO-GOIANIA	VC1		19% ICMS	1,69
213	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
214 215				GO-GOIANIA	VC1		19% ICMS	0,38 2,93
216				GO-GOIANIA	VC1		19% ICMS	2,93 0,38
217	21/05/2025	13:32:35	00:01:12	GO-GOIANIA	VC1		19% ICMS	0,92
218	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
	21/05/2025	13:37:48	00:01:24	GO-GOIANIA	VC1	62995296264	19% ICMS	1,08
220	21/05/2025	13:43:25	00:02:45	GO-GOIANIA	VC1	62993874896	19% ICMS	2,16
221	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
222				GO-GOIANIA	VC1		19% ICMS	1,23
223				GO-GOIANIA	VC1		19% ICMS	0,38
224	21/05/2025	13.35:04	00.01:58	GO-GOIANIA	VC1	62984200201	19% ICMS	1,54

Pag.Ini.Doc - 50 / Pag.Fin.Doc - 1268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

OI I A			2	RAOVEL
L.HAI	VIAIJE	 JU.AIS	PARA	MOVEL

CHAMADAS LUCAIS F	AKA WOVEL					
Sequência Data	Hora Duração	Localização	Tarifação	Telefone	Alíquota	Valor
	13:57:53 00:01:31		VC1		19% ICMS	1,23
	14:02:22 00:00:26		VC1		19% ICMS	0,38
	14:03:39 00:01:51		VC1		19% ICMS	1,46
	14:06:21 00:02:34		VC1		19% ICMS	2,00
229 21/05/2025	14:10:07 00:01:17	GO-GOIANIA	VC1	62996394868	19% ICMS	1,00
230 21/05/2025	14:13:45 00:00:59	GO-GOIANIA	VC1	62985774142	19% ICMS	0,77
	14:19:33 00:01:07		VC1		19% ICMS	0,92
	14:21:21 00:01:48		VC1		19% ICMS	1,38
	14:24:21 00:02:02		VC1		19% ICMS	1,62
	14:27:15 00:01:24		VC1		19% ICMS	1,08
235 21/05/2025	14:30:21 00:02:16	GO-GOIANIA	VC1	62992032943	19% ICMS	1,77
236 21/05/2025	14:33:13 00:00:46	GO-GOIANIA	VC1	62992250211	19% ICMS	0,61
	14:36:40 00:02:05		VC1		19% ICMS	1,62
	14:43:10 00:00:14		VC1		19% ICMS	0,38
			VC1			
	14:45:10 00:01:44				19% ICMS	1,38
	14:48:45 00:03:32		VC1		19% ICMS	2,77
	14:52:35 00:00:13	GO-GOIANIA	VC1		19% ICMS	0,38
242 21/05/2025	14:54:01 00:00:57	GO-GOIANIA	VC1	62982685884	19% ICMS	0,77
	14:55:11 00:00:10		VC1		19% ICMS	0,38
	14:57:11 00:01:32		VC1		19% ICMS	1,23
	14:59:01 00:01:22		VC1		19% ICMS	1,08
	15:00:40 00:01:11		VC1		19% ICMS	0,92
	15:37:33 00:00:07	GO-GOIANIA	VC1		19% ICMS	0,38
248 21/05/2025	15:37:53 00:00:06	GO-GOIANIA	VC1	62995795551	19% ICMS	0,38
	15:40:30 00:00:44	GO-GOIANIA	VC1		19% ICMS	0,61
	15:41:47 00:00:05		VC1		19% ICMS	0,38
250 21/05/2025						
	15:42:26 00:00:06		VC1		19% ICMS	0,38
	15:43:44 00:00:46		VC1		19% ICMS	0,61
253 21/05/2025	15:47:12 00:01:16	GO-GOIANIA	VC1		19% ICMS	1,00
254 21/05/2025	15:48:51 00:00:21	GO-GOIANIA	VC1	62994704022	19% ICMS	0,38
	15:52:07 00:01:05		VC1		19% ICMS	0,84
	16:00:01 00:01:03		VC1		19% ICMS	0,84
			VC1		19% ICMS	
	16:01:26 00:02:21					1,85
	16:08:35 00:01:23		VC1		19% ICMS	1,08
259 21/05/2025	16:11:25 00:00:47	GO-GOIANIA	VC1	62981427428	19% ICMS	0,61
260 21/05/2025	16:13:36 00:01:10	GO-GOIANIA	VC1	62993711408	19% ICMS	0,92
	16:16:55 00:02:48	GO-GOIANIA	VC1		19% ICMS	2,16
	16:20:11 00:00:33		VC1		19% ICMS	0,46
			VC1			
	16:21:06 00:00:54				19% ICMS	0,69
	16:22:29 00:00:56		VC1		19% ICMS	0,77
	16:25:12 00:00:41	GO-GOIANIA	VC1		19% ICMS	0,54
266 21/05/2025	16:27:17 00:01:06	GO-GOIANIA	VC1	62992043382	19% ICMS	0,84
	16:31:25 00:01:44		VC1		19% ICMS	1,38
	16:34:32 00:00:59		VC1		19% ICMS	0,77
200 21/05/2025						
	16:35:57 00:01:10		VC1		19% ICMS	0,92
	16:38:03 00:00:10		VC1		19% ICMS	0,38
	16:38:33 00:01:17	GO-GOIANIA	VC1		19% ICMS	1,00
272 21/05/2025	16:40:18 00:00:34	GO-GOIANIA	VC1	62995505068	19% ICMS	0,46
	16:42:40 00:01:47		VC1		19% ICMS	1,38
	16:46:29 00:03:10		VC1		19% ICMS	2,46
	16:50:57 00:01:04		VC1		19% ICMS	0,84
273 21/05/2025						
	16:54:43 00:00:05		VC1		19% ICMS	0,38
	16:55:21 00:01:52		VC1		19% ICMS	1,46
278 21/05/2025	16:58:00 00:00:06	GO-GOIANIA	VC1	62994432872	19% ICMS	0,38
279 21/05/2025	16:58:32 00:00:30	GO-GOIANIA	VC1	62991986372	19% ICMS	0,38
	17:00:04 00:02:02		VC1		19% ICMS	1,62
	17:03:56 00:01:22		VC1			1,08
					19% ICMS	
	17:05:36 00:01:24		VC1		19% ICMS	1,08
	17:08:11 00:00:17		VC1		19% ICMS	0,38
	17:09:17 00:01:39		VC1	62996483189	19% ICMS	1,31
	17:13:10 00:02:09		VC1	62992016169	19% ICMS	1,69
	17:17:09 00:01:41		VC1		19% ICMS	1,31
	17:20:40 00:00:38		VC1		19% ICMS	0,54
	17:22:04 00:00:16		VC1		19% ICMS	0,38
	17:26:51 00:01:01		VC1		19% ICMS	0,38
	17:28:12 00:00:14		VC1		19% ICMS	0,38
291 21/05/2025	17:30:54 00:01:03	GO-GOIANIA	VC1		19% ICMS	0,84
	17:34:15 00:00:04		VC1		19% ICMS	0,38
293 21/05/2025	17:35:31 00:01:16	GO-GOIANIA	VC1		19% ICMS	1,00
	17:41:27 00:01:58		VC1		19% ICMS	1,54
295 21/05/2025	17:43:53 00:00:49	GO-GOIANIA	VC1		19% ICMS	0,69
	17:45:29 00:01:59		VC1			
					19% ICMS	1,54
	17:47:46 00:00:58		VC1		19% ICMS	0,77
	17:49:34 00:01:19		VC1		19% ICMS	1,08
	17:54:29 00:01:18	GO-GOIANIA	VC1	62992582533	19% ICMS	1,00
	17:58:31 00:01:08		VC1		19% ICMS	0,92
	17:59:57 00:00:53		VC1		19% ICMS	0,69
302 21/05/2025	18:01:05 00:00:45		VC1		19% ICMS	0,61
	18:02:35 00:01:59		VC1		19% ICMS	1,54
	18:04:45 00:00:10		VC1		19% ICMS	0,38
	18:07:09 00:01:27		VC1		19% ICMS	1,15
	18:09:54 00:01:37		VC1		19% ICMS	1,31
	18:12:11 00:01:39		VC1		19% ICMS	1,31
	18:14:12 00:01:27		VC1		19% ICMS	1,15
300 21/05/2025						
	18:17:22 00:01:01		VC1		19% ICMS	0,84
	18:19:04 00:01:04		VC1		19% ICMS	0,84
311 21/05/2025	18:20:34 00:00:11	GO-GOIANIA	VC1	62995556894	19% ICMS	0,38

SERVICOS OI

	БЛА	DAG	7	CAIC	MOVEL	Ī

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
312	21/05/2025			GO-GOIANIA	VC1		19% ICMS	2,23
313	21/05/2025	18:25:13	00:01:06	GO-GOIANIA	VC1	62994407792	19% ICMS	0,84
314	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
315	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
316	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
317	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
318	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
319	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
320	21/05/2025			GO-GOIANIA	VC1		19% ICMS	2,16
321	21/05/2025 22/05/2025			GO-GOIANIA	VC1		19% ICMS	2,16
322 323	22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
324	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
325	22/05/2025			GO-GOIANIA	VC1		19% ICMS	2,39
326	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
327	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
328	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
329	22/05/2025	13:24:50	00:00:59	GO-GOIANIA	VC1		19% ICMS	0,77
330	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
331	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
332	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
333	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
334	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
335	22/05/2025 22/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,84
336 337	22/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 1,00
338	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
339	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
340	22/05/2025			GO-GOIANIA	VC1		19% ICMS	3,62
341	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
342	22/05/2025			GO-GOIANIA	VC1		19% ICMS	2,77
343	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
344	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
345	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
346	22/05/2025	14:27:21		GO-GOIANIA	VC1		19% ICMS	0,38
347	22/05/2025			GO-GOIANIA	VC1		19% ICMS	3,16
348	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
349	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
350	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
351 352	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 0,46
353	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
354	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
355	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
356	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
357	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
358	22/05/2025	14:57:40	00:01:12	GO-GOIANIA	VC1		19% ICMS	0,92
359	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
360	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
361	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
362	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
363	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
364 365	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,61 0,38
366	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
367	22/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
368	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
369	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
370	22/05/2025	15:22:57	00:01:22	GO-GOIANIA	VC1	62993021759	19% ICMS	1,08
371	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
372	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
373	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
374				GO-GOIANIA	VC1		19% ICMS	0,84
375				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,77
376 377	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,38 1,00
377 378	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
379	22/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
380	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
381	22/05/2025			GO-GOIANIA	VC1		19% ICMS	2,31
382	22/05/2025	16:36:25	00:01:24	GO-GOIANIA	VC1		19% ICMS	1,08
383	22/05/2025	16:41:00	00:02:57	GO-GOIANIA	VC1	62992246145	19% ICMS	2,31
384	22/05/2025	16:45:01	00:01:26	GO-GOIANIA	VC1	62991665377	19% ICMS	1,15
385	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
386	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
387	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
388	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
389	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
390				GO-GOIANIA	VC1		19% ICMS	1,08
391				GO-GOIANIA	VC1		19% ICMS	0,38
392 393	22/03/2025	17.07:12	00.00:04	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,84
393 394				GO-GOIANIA	VC1		19% ICMS	1,46
395				GO-GOIANIA	VC1		19% ICMS	0,61
396	22/05/2025	17:17:07	00:01:11	GO-GOIANIA	VC1		19% ICMS	0,92
555					***	-200.000000		0,02

SERVICOS OI

CHARRADAC	LOCAIS DAR	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
397				GO-GOIÂNIA	vc-		19% ICMS	0,84
398		17:20:15	00:01:05	GO-GOIANIA	VC-		19% ICMS	0,84
399	22/05/2025	17:24:51	00:01:58	GO-GOIANIA	VC*		19% ICMS	1,54
400	22/05/2025	17:27:16	00:00:57	GO-GOIANIA	VC-		19% ICMS	0,77
401				GO-GOIANIA	VC-		19% ICMS	0,54
402				GO-GOIANIA	VC-		19% ICMS	0,84
403	22/05/2025			GO-GOIANIA	VC-		19% ICMS	2,00
404				GO-GOIANIA	VC-	62993249549	19% ICMS	0,38
405	22/05/2025			GO-GOIANIA	VC-		19% ICMS	1,31
406	22/05/2025			GO-GOIANIA	VC.		19% ICMS	0,77
407	22/05/2025			GO-GOIANIA	VC*		19% ICMS	0,69
408				GO-GOIANIA	VC		19% ICMS	1,85
409				GO-GOIANIA	VC		19% ICMS	0,38
410	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
411	23/05/2025			GO-GOIANIA	VC		19% ICMS	3,24
412	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
413	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
414 415	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	2,00 0,61
416	23/05/2025			GO-GOIANIA	VC.		19% ICMS	0,77
417	23/05/2025			GO-GOIANIA	VC.		19% ICMS	1,46
418	23/05/2025			GO-GOIANIA	VC.		19% ICMS	0,54
419	23/05/2025			GO-GOIANIA	VC.		19% ICMS	1,31
420	23/05/2025			GO-GOIANIA	VC-		19% ICMS	2,31
421	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,77
422				GO-GOIANIA	VC-		19% ICMS	0,61
423	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,84
424	23/05/2025			GO-GOIANIA	vc.		19% ICMS	0,38
425	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,77
426	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,54
427	23/05/2025			GO-GOIANIA	VC-		19% ICMS	2,31
428	23/05/2025	13:53:20	00:02:12	GO-GOIANIA	VC-		19% ICMS	1,69
429	23/05/2025	13:59:13	00:01:06	GO-GOIANIA	VC-		19% ICMS	0,84
430	23/05/2025			GO-GOIANIA	VC-		19% ICMS	1,00
431	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
432	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,77
433	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
434	23/05/2025			GO-GOIANIA	VC.		19% ICMS	1,00
435	23/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
436	23/05/2025			GO-GOIANIA	VC.		19% ICMS	1,08
437	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
438	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
439	23/05/2025			GO-GOIANIA	VC.		19% ICMS	1,00
440 441	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,92 1,15
442	23/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
443	23/05/2025			GO-GOIANIA	VC.		19% ICMS	1,15
444	23/05/2025			GO-GOIANIA	VC-	62982469558	19% ICMS	1,38
445	23/05/2025			GO-GOIANIA	VC.		19% ICMS	1,08
446	23/05/2025			GO-GOIANIA	vc.		19% ICMS	0,92
447	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,54
448	23/05/2025			GO-GOIANIA	VC*		19% ICMS	1,77
449	23/05/2025			GO-GOIANIA	VC*		19% ICMS	1,23
450	23/05/2025	14:50:34	00:02:16	GO-GOIANIA	VC-	62991833684	19% ICMS	1,77
451	23/05/2025	14:53:27	00:02:00	GO-GOIANIA	VC*	62993278101	19% ICMS	1,54
452	23/05/2025			GO-GOIANIA	VC-		19% ICMS	2,23
453	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,69
454	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,92
455	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
456 457	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,69
457	23/05/2025			GO-GOIANIA	VC-		19% ICMS	1,62
458 459	23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,31 1,31
459 460	23/05/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	2,00
460 461				GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	2,00 2,08
462	23/05/2025	15:33:12	00:00:08	GO-GOIANIA	VC.		19% ICMS	0,38
463				GO-GOIANIA	VC.		19% ICMS	1,38
464				GO-GOIANIA	VC-		19% ICMS	0,61
465				GO-GOIANIA	VC.		19% ICMS	0,84
466	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,84
467	23/05/2025	15:55:42	00:01:32	GO-GOIANIA	VC-	62992976531	19% ICMS	1,23
468	23/05/2025	15:57:33	00:00:20	GO-GOIANIA	VC*		19% ICMS	0,38
469	23/05/2025	15:59:52	00:01:22	GO-GOIANIA	VC-	62992542351	19% ICMS	1,08
470	23/05/2025	16:02:09	00:00:08	GO-GOIANIA	VC-	62993256577	19% ICMS	0,38
471	23/05/2025	16:05:27	00:00:34	GO-GOIANIA	VC-	62986410730	19% ICMS	0,46
472	23/05/2025	16:09:13	00:01:19	GO-GOIANIA	VC-	62985090926	19% ICMS	1,08
473	23/05/2025	16:12:01		GO-GOIANIA	VC*	62991985347	19% ICMS	1,31
474	23/05/2025	16:37:39		GO-GOIANIA	VC.	62993170563	19% ICMS	1,15
475				GO-GOIANIA	VC.		19% ICMS	0,84
476	23/05/2025			GO-GOIANIA	VC.		19% ICMS	0,46
477	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
478	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
479	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
480	23/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,15
481 482				GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	1,38 1,00
482 483	23/05/2025	16.50.04	00.01.18 00.00.24	GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	0,38
403	20/00/2020	10.55.04	JU.JU.Z I	CO GOIANIA	VC	0200001000	1070 IONIO	0,50

SERVICOS OI

CHAMA	DVGI	CVIC	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
484	23/05/2025			GO-GOIÁNIA	VC1	62992188549	19% ICMS	1,15
485	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
486	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
487	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
488	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
489	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
490	23/05/2025 23/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38
491 492	23/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,92 0,61
493	23/05/2025			GO-GOIANIA	VC1	62985708248	19% ICMS	0,38
494	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
495	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
496	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
497	23/05/2025	17:35:28	00:01:00	GO-GOIANIA	VC1		19% ICMS	0,77
498	23/05/2025	17:44:51		GO-GOIANIA	VC1		19% ICMS	0,92
499	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
500	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
501	23/05/2025 23/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,77
502 503	23/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,15 0,77
504	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
505	23/05/2025	18:28:54	00:02:01	GO-GOIANIA	VC1		19% ICMS	1,62
506	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
507	23/05/2025			GO-GOIANIA	VC1	62991705610	19% ICMS	1,15
508	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
509	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
510	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
511 512	26/05/2025 26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
512 513	26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62994930918	19% ICMS 19% ICMS	1,15 1,31
513	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
515	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
516	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
517	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
518	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
519	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
520	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
521 522	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
522	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,23 1,38
523 524	26/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	2,77
525	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
526	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,31
527	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
528	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
529	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
530	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
531	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
532 533	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62993924989 62994934137	19% ICMS 19% ICMS	1,00 1,46
534	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
535	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
536	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
537	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
538	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,39
539	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
540	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,92
541 542	26/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	1,54 1,08
543	26/05/2025		00:01:20	GO-GOIANIA	VC1	62985304817	19% ICMS	1,08
544	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
545	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
546	26/05/2025	16:30:16	00:02:11	GO-GOIANIA	VC1	62981378679	19% ICMS	1,69
547	26/05/2025	16:33:17	00:01:16	GO-GOIANIA	VC1		19% ICMS	1,00
548	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
549	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,23
550 551	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,31
552	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46 0,38
553	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
554	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
555	26/05/2025	16:55:30	00:00:52	GO-GOIANIA	VC1	62995501636	19% ICMS	0,69
556	26/05/2025	16:56:47	00:01:44	GO-GOIANIA	VC1	62991557155	19% ICMS	1,38
557	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
558	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
559 560	26/05/2025	17:04:06	00:01:01	GO-GOIANIA	VC1		19% ICMS	0,84
560 561	26/03/2025	17.00:21 17:00:41	00:02:56	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,31 0,46
562				GO-GOIANIA	VC1		19% ICMS	1,08
563				GO-GOIANIA	VC1		19% ICMS	0,61
564				GO-GOIANIA	VC1		19% ICMS	0,38
565	26/05/2025	17:26:31	00:00:14	GO-GOIANIA	VC1	62992369155	19% ICMS	0,38
566	26/05/2025	17:27:43	00:01:11	GO-GOIANIA	VC1	62996045459	19% ICMS	0,92
567				GO-GOIANIA	VC1		19% ICMS	0,77
568	26/05/2025	17:30:45	UU:U0:56	GO-GOIANIA	VC1	62995733091	19% ICMS	0,77

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

CHAMADA	45 LUCAIS	FAINA IVIC	VEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
569	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
570	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
571	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
572	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
573	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
574	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
575	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
576	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
577	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
578	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
	26/05/2025			GO-GOIANIA	VC1		19% ICMS	
579								1,46
580	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
581	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
582	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
583	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
584	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
585	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
586	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
587	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
588	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
589	26/05/2025	18:23:12	00:01:36	GO-GOIANIA	VC1	62992425143	19% ICMS	1,23
590	26/05/2025	18:26:37	00:00:48	GO-GOIANIA	VC1	62991780530	19% ICMS	0,61
591	26/05/2025	18:27:57	00:01:48	GO-GOIANIA	VC1	62984463815	19% ICMS	1,38
592	26/05/2025	18:30:25	00:00:45	GO-GOIANIA	VC1	62992881330	19% ICMS	0,61
593	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
594	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
595	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
596	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
597	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
598	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
599	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
600	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
601	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
602	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
603	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
604	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
605	27/05/2025	13:31:27	00:01:02	GO-GOIANIA	VC1		19% ICMS	0,84
606	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
607	27/05/2025	13:35:29	00:01:14	GO-GOIANIA	VC1		19% ICMS	1,00
608	27/05/2025	13:37:48	00:00:29	GO-GOIANIA	VC1	62991916561	19% ICMS	0,38
609	27/05/2025	13:38:44	00:01:02	GO-GOIANIA	VC1	62996969935	19% ICMS	0,84
610	27/05/2025	13:40:21	00:03:10	GO-GOIANIA	VC1		19% ICMS	2,46
611	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
612	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
613	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
614	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
615	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
616	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
617	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
618	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
619	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
620	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
621	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
622	27/05/2025			GO-GOIANIA	VC1		19% ICMS	
623	27/05/2025			GO-GOIANIA	VC1			1,08 1,08
				GO-GOIANIA	VC1		19% ICMS	
624	27/05/2025						19% ICMS	0,38
625	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
626	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
627	27/05/2025			GO-GOIANIA	VC1		19% ICMS	3,08
628	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
629	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
630	27/05/2025			GO-GOIANIA	VC1		19% ICMS	3,70
631	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
632	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
633	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
634	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
635	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
636	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
637	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
638	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
639	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
640	27/05/2025	14:57:59	00:01:44	GO-GOIANIA	VC1	62992231086	19% ICMS	1,38
641	27/05/2025	15:38:05	00:00:12	GO-GOIANIA	VC1	62982822626	19% ICMS	0,38
642		15:40:30	00:00:50	GO-GOIANIA	VC1		19% ICMS	0,69
643	27/05/2025		00:00:22	GO-GOIANIA	VC1		19% ICMS	0,38
644	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
645	27/05/2025			GO-GOIANIA	VC1		19% ICMS	2,93
646	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
647	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
648	27/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,92 1,15
649				GO-GOIANIA	VC1		19% ICMS	1,15
	27/05/2025	10.03.33		GO-GOIANIA GO-GOIANIA	VC1			
650							19% ICMS	0,69
651	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
652	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
653	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
654	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
655	27/05/2025	16:22:31	00:01:18	GO-GOIANIA	VC1	62991634284	19% ICMS	1,00
Continua n	a próxima pá	gina						

SERVICOS OI

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
656	27/05/2025			GO-GOIÁNIA	VC1	62994428384	19% ICMS	0,84
657	27/05/2025			GO-GOIANIA	VC1	62982560775	19% ICMS	1,85
658	27/05/2025			GO-GOIANIA	VC1	62998427138	19% ICMS	1,38
659	27/05/2025			GO-GOIANIA	VC1 VC1	62992348194	19% ICMS	0,77
660 661	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62995670371 62984847582	19% ICMS 19% ICMS	1,77 0,77
662	27/05/2025			GO-GOIANIA	VC1	62993933944	19% ICMS	1,23
663	27/05/2025	16:50:01		GO-GOIANIA	VC1	62994359161	19% ICMS	1,15
664	27/05/2025			GO-GOIANIA	VC1	62995743181	19% ICMS	2,00
665	27/05/2025			GO-GOIANIA	VC1	62996600581	19% ICMS	1,00
666	27/05/2025			GO-GOIANIA	VC1	62992054101	19% ICMS	1,08
667	27/05/2025			GO-GOIANIA	VC1	62982752153	19% ICMS	1,46
668	27/05/2025			GO-GOIANIA	VC1	62995251985	19% ICMS	1,15
669	27/05/2025			GO-GOIANIA	VC1	62981032535	19% ICMS	1,77
670 671	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62982647483 62993559236	19% ICMS 19% ICMS	0,38 0,77
672	27/05/2025			GO-GOIANIA	VC1 VC1	62993296745	19% ICMS	0,77
673	27/05/2025			GO-GOIANIA	VC1	62992777529	19% ICMS	0,77
674	27/05/2025			GO-GOIANIA	VC1	62992701819	19% ICMS	2,54
675	27/05/2025			GO-GOIANIA	VC1	62995765669	19% ICMS	2,16
676	27/05/2025			GO-GOIANIA	VC1	62993127560	19% ICMS	0,69
677	27/05/2025			GO-GOIANIA	VC1	62984747406	19% ICMS	1,92
678	27/05/2025			GO-GOIANIA	VC1	62995693703	19% ICMS	2,00
679	27/05/2025			GO-GOIANIA	VC1	62995770217	19% ICMS	2,46
680 681	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62994569219 62992446369	19% ICMS 19% ICMS	1,23 1,23
682	27/05/2025			GO-GOIANIA	VC1 VC1	62996236140	19% ICMS	1,54
683	27/05/2025			GO-GOIANIA	VC1	62993995403	19% ICMS	0,61
684	27/05/2025			GO-GOIANIA	VC1	62992636521	19% ICMS	1,62
685	27/05/2025			GO-GOIANIA	VC1	62991866060	19% ICMS	0,77
686	27/05/2025			GO-GOIANIA	VC1	62992901048	19% ICMS	1,77
687	27/05/2025			GO-GOIANIA	VC1	62994577076	19% ICMS	0,92
688	27/05/2025			GO-GOIANIA	VC1	62994225613	19% ICMS	0,69
689	27/05/2025			GO-GOIANIA	VC1	62983181322	19% ICMS	3,31
690 691	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62983397497 62999732492	19% ICMS 19% ICMS	1,77 0,92
692	27/05/2025			GO-GOIANIA	VC1 VC1	62984830740	19% ICMS	0,69
693	28/05/2025			GO-GOIANIA	VC1	62994583062	19% ICMS	0,92
694	28/05/2025			GO-GOIANIA	VC1	62992089991	19% ICMS	0,38
695	28/05/2025			GO-GOIANIA	VC1	62991294274	19% ICMS	0,84
696	28/05/2025	13:27:28	00:01:02	GO-GOIANIA	VC1	62992260789	19% ICMS	0,84
697	28/05/2025			GO-GOIANIA	VC1	62994575826	19% ICMS	1,54
698	28/05/2025			GO-GOIANIA	VC1	62993441601	19% ICMS	1,54
699	28/05/2025			GO-GOIANIA	VC1	62995342069	19% ICMS	1,54
700 701	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62994159038 62992167344	19% ICMS 19% ICMS	0,38 1,62
702	28/05/2025			GO-GOIANIA	VC1 VC1	62993571422	19% ICMS	1,62
703	28/05/2025			GO-GOIANIA	VC1	62994514745	19% ICMS	0,38
704	28/05/2025			GO-GOIANIA	VC1	62994514745	19% ICMS	1,62
705	28/05/2025	14:10:03	00:00:12	GO-GOIANIA	VC1	62993347772	19% ICMS	0,38
706	28/05/2025			GO-GOIANIA	VC1	62992016169	19% ICMS	1,69
707	28/05/2025			GO-GOIANIA	VC1	62991609547	19% ICMS	1,85
708	28/05/2025			GO-GOIANIA	VC1	62992817231	19% ICMS	1,85
709 710	28/05/2025 28/05/2025	14:20:38		GO-GOIANIA GO-GOIANIA	VC1 VC1	62991110841 62993181466	19% ICMS	1,00 0,92
710	28/05/2025			GO-GOIANIA	VC1 VC1	62992204285	19% ICMS 19% ICMS	0,92
712	28/05/2025			GO-GOIANIA	VC1	62992079853	19% ICMS	0,38
713	28/05/2025			GO-GOIANIA	VC1	62995011773	19% ICMS	0,38
714	28/05/2025			GO-GOIANIA	VC1	62991918283	19% ICMS	0,92
715	28/05/2025			GO-GOIANIA	VC1	62984589178	19% ICMS	2,39
716	28/05/2025			GO-GOIANIA	VC1	62991270608	19% ICMS	0,38
717	28/05/2025			GO-GOIANIA	VC1	62992703700	19% ICMS	1,85
/18 710				GO-GOIANIA GO-GOIANIA	VC1	62994493126 62992525210	19% ICMS	1,23
719 720	28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991659432	19% ICMS 19% ICMS	0,92 1,62
721				GO-GOIANIA	VC1	62984611442	19% ICMS	1,00
722				GO-GOIANIA	VC1	62998442525	19% ICMS	0,77
723	28/05/2025			GO-GOIANIA	VC1	62992132283	19% ICMS	0,92
724	28/05/2025			GO-GOIANIA	VC1	62994894618	19% ICMS	1,23
725				GO-GOIANIA	VC1	62993154437	19% ICMS	1,31
726				GO-GOIANIA	VC1		19% ICMS	0,92
727 728	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991485695 62992100166	19% ICMS 19% ICMS	0,61 2,08
728 729	28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	2,08 0,38
729	28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,00
731	28/05/2025			GO-GOIANIA	VC1 VC1	62995466684	19% ICMS	1,69
732	28/05/2025	16:16:16	00:01:19	GO-GOIANIA	VC1	62995466684	19% ICMS	1,08
733	28/05/2025	16:20:19	00:00:52	GO-GOIANIA	VC1	62994648461	19% ICMS	0,69
734	28/05/2025			GO-GOIANIA	VC1	62994894618	19% ICMS	1,08
735	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
736	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
737 738	28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62995369510 62993577333	19% ICMS 19% ICMS	1,31 1,54
739				GO-GOIANIA	VC1 VC1		19% ICMS	1,54
740	28/05/2025	16:39:01	00:02:20	GO-GOIANIA	VC1 VC1		19% ICMS	1,85
								.,

Pag.Ini.Doc - 56 / Pag.Fin.Doc - 1268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

CHAMAD	ASLOC	AIS PARA	MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
741	28/05/2025	16:43:21	00:00:55	GO-GOIANIA	VC1	62991311972	19% ICMS	0,77
742	28/05/2025	16:45:21		GO-GOIANIA	VC1	62992064467	19% ICMS	1,15
743	28/05/2025			GO-GOIANIA	VC1	62992839402	19% ICMS	2,00
744	28/05/2025			GO-GOIANIA	VC1	62994252421	19% ICMS	0,38
745	28/05/2025	16:58:25	00:01:17	GO-GOIANIA	VC1	62993170408	19% ICMS	1,00
746	28/05/2025	17:05:41	00:00:05	GO-GOIANIA	VC1	62985042071	19% ICMS	0,38
747	28/05/2025			GO-GOIANIA	VC1	62992026702	19% ICMS	1,00
748	28/05/2025			GO-GOIANIA	VC1	62993131890	19% ICMS	2,62
749	28/05/2025			GO-GOIANIA	VC1	62991894458		
							19% ICMS	1,38
750	28/05/2025			GO-GOIANIA	VC1	62992128515	19% ICMS	1,54
751	28/05/2025	17:23:29	00:02:03	GO-GOIANIA	VC1	62991491285	19% ICMS	1,62
752	28/05/2025	17:29:49	00:00:57	GO-GOIANIA	VC1	62993133673	19% ICMS	0,77
753	28/05/2025			GO-GOIANIA	VC1	62992752381	19% ICMS	0,38
754	28/05/2025			GO-GOIANIA	VC1	62993494105	19% ICMS	0,38
755	28/05/2025			GO-GOIANIA	VC1	62984736429	19% ICMS	0,38
756	28/05/2025			GO-GOIANIA	VC1	62994344609	19% ICMS	0,38
757	28/05/2025	17:49:08	00:01:28	GO-GOIANIA	VC1	62994759970	19% ICMS	1,15
758	28/05/2025	17:51:04	00:01:23	GO-GOIANIA	VC1	62992217769	19% ICMS	1,08
759	28/05/2025			GO-GOIANIA	VC1	62994510790	19% ICMS	3,62
760	28/05/2025			GO-GOIANIA	VC1	62995501185	19% ICMS	1,31
761	28/05/2025			GO-GOIANIA	VC1	62991819896	19% ICMS	1,23
762	28/05/2025			GO-GOIANIA	VC1	62992736117	19% ICMS	1,08
763	28/05/2025	18:12:10	00:01:09	GO-GOIANIA	VC1	62992139989	19% ICMS	0,92
764	28/05/2025	18:14:38	00:01:39	GO-GOIANIA	VC1	62993156609	19% ICMS	1,31
765	28/05/2025			GO-GOIANIA	VC1	62993493939	19% ICMS	2,85
766	28/05/2025			GO-GOIANIA	VC1	62991202902	19% ICMS	0,38
						02991202902		
767	28/05/2025			GO-GOIANIA	VC1	62992298809	19% ICMS	0,69
768	28/05/2025			GO-GOIANIA	VC1	62993218708	19% ICMS	0,38
769	28/05/2025	18:26:45	00:01:43	GO-GOIANIA	VC1	62993218708	19% ICMS	1,38
770	28/05/2025	18:29:46	00:00:06	GO-GOIANIA	VC1	62985482548	19% ICMS	0,38
771	28/05/2025			GO-GOIANIA	VC1	62994946560	19% ICMS	1,69
772	28/05/2025			GO-GOIANIA	VC1	62992545788	19% ICMS	1,69
773	28/05/2025			GO-GOIANIA	VC1	62992015921	19% ICMS	0,69
774	28/05/2025	18:44:20	00:01:56	GO-GOIANIA	VC1	62993319913	19% ICMS	1,54
775	28/05/2025	18:46:39	00:01:22	GO-GOIANIA	VC1	62995596189	19% ICMS	1,08
776	28/05/2025			GO-GOIANIA	VC1	62992593796	19% ICMS	1,15
	30/05/2025			GO-GOIANIA	VC1	62992534314		0,92
777	30/05/2025						19% ICMS	
778	30/05/2025			GO-GOIANIA	VC1	62991010031	19% ICMS	0,46
779	30/05/2025	13:11:47	00:00:46	GO-GOIANIA	VC1	62994682657	19% ICMS	0,61
780	30/05/2025	13:13:32	00:02:36	GO-GOIANIA	VC1	62999964304	19% ICMS	2,00
781	30/05/2025			GO-GOIANIA	VC1	62999919131	19% ICMS	1,00
782	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
783	30/05/2025			GO-GOIANIA	VC1	62985827449	19% ICMS	1,00
784	30/05/2025			GO-GOIANIA	VC1	62991524993	19% ICMS	0,38
785	30/05/2025	13:36:42	00:00:14	GO-GOIANIA	VC1	62991724543	19% ICMS	0,38
786	30/05/2025	13:41:29	00:02:02	GO-GOIANIA	VC1	62992732054	19% ICMS	1,62
787	30/05/2025			GO-GOIANIA	VC1	62991545437	19% ICMS	1,54
788	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
	30/03/2023							
789	30/05/2025			GO-GOIANIA	VC1	62995734686	19% ICMS	0,92
790	30/05/2025			GO-GOIANIA	VC1	62992226508	19% ICMS	1,31
791	30/05/2025	14:05:55	00:01:36	GO-GOIANIA	VC1	62991083295	19% ICMS	1,23
792	30/05/2025	14:08:31	00:00:58	GO-GOIANIA	VC1	62993714939	19% ICMS	0,77
793	30/05/2025			GO-GOIANIA	VC1	62998260084	19% ICMS	1,08
794	30/05/2025			GO-GOIANIA	VC1	62991776242	19% ICMS	1,46
	30/05/2025				VCI	02991770242		
795				GO-GOIANIA	VC1	62984269691	19% ICMS	1,69
796	30/05/2025			GO-GOIANIA	VC1	62999597646	19% ICMS	0,38
797	30/05/2025			GO-GOIANIA	VC1	62992939411	19% ICMS	0,84
798	30/05/2025	14:49:29	00:02:25	GO-GOIANIA	VC1	62993901441	19% ICMS	1,92
799	30/05/2025	14:57:23	00:01:07	GO-GOIANIA	VC1	62994626518	19% ICMS	0,92
800	30/05/2025			GO-GOIANIA	VC1	62998091146	19% ICMS	0,92
801	30/05/2025			GO-GOIANIA	VC1	62993571267	19% ICMS	0,77
802	30/05/2025			GO-GOIANIA	VC1	62992181878	19% ICMS	1,54
803	03/06/2025			GO-GOIANIA	VC1	62991450162	19% ICMS	0,38
804	03/06/2025			GO-GOIANIA	VC1	62999010080	19% ICMS	1,46
805	03/06/2025			GO-GOIANIA	VC1	62991998370	19% ICMS	1,15
806	03/06/2025			GO-GOIANIA	VC1	62995636377	19% ICMS	0,38
807	03/06/2025			GO-GOIANIA	VC1	62983185669	19% ICMS	1,23
808	03/06/2025			GO-GOIANIA	VC1	62981102636	19% ICMS	1,46
809	03/06/2025			GO-GOIANIA	VC1	62994532289	19% ICMS	1,31
810	03/06/2025			GO-GOIANIA	VC1	62993161056	19% ICMS	0,38
811	03/06/2025	13:37:49	00:01:17	GO-GOIANIA	VC1		19% ICMS	1,00
812	03/06/2025	13:41:18	00:00:52	GO-GOIANIA	VC1		19% ICMS	0,69
813	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
814	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
815	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
816	03/06/2025			GO-GOIANIA	VC1	62982103614	19% ICMS	0,38
817	03/06/2025			GO-GOIANIA	VC1	62992728104	19% ICMS	1,31
818	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
819	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
820	03/06/2025			GO-GOIANIA	VC1	62994159197	19% ICMS	1,00
821	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
822	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
823	03/06/2025	14:28:04	00:00:45	GO-GOIANIA	VC1	62984286837	19% ICMS	0,61
824	03/06/2025			GO-GOIANIA	VC1	62991364625	19% ICMS	0,61
825	03/06/2025			GO-GOIANIA	VC1	62981169308	19% ICMS	1,46
826	03/06/2025			GO-GOIANIA	VC1	62981731281	19% ICMS	0,61
					VC1 VC1			
827	03/00/2025	14.30.00	00.01.27	GO-GOIANIA	VC1	62981754180	19% ICMS	1,08
04:								

Pag.Ini.Doc - 57 / Pag.Fin.Doc - 1268



SERVICOS OI - Continuação

SERVICOS OI

CHAMADA	S LOCAIS	PARA	MOVEL
Sequência	Data	Hora	Duraç

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
828	03/06/2025			GO-GOIÂNIA	VC ⁻	62991112059	19% ICMS	1,00
829	03/06/2025	14:45:29	00:00:25	GO-GOIANIA	VC ²		19% ICMS	0,38
830	03/06/2025	14:46:07	00:00:44	GO-GOIANIA	VC ²		19% ICMS	0,61
831	03/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,38
832	03/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,23
833	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,23
834	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
835	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,46
836	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
837	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
838	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
839	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,00
840 841	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	AC.		19% ICMS 19% ICMS	0,69 1,23
842	03/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	0,84
843	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,46
844	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,92
845	03/06/2025			GO-GOIANIA	vc-		19% ICMS	0,92
846	03/06/2025			GO-GOIANIA	vc-		19% ICMS	0,69
847	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,31
848	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,15
849	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,31
850	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
851	03/06/2025			GO-GOIANIA	VC*		19% ICMS	0,61
852	03/06/2025	16:26:19	00:00:58	GO-GOIANIA	VC*		19% ICMS	0,77
853	03/06/2025	16:28:16	00:04:31	GO-GOIANIA	VC ²	62991442879	19% ICMS	3,54
854	03/06/2025	16:34:12	00:02:51	GO-GOIANIA	VC ²		19% ICMS	2,23
855	03/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,92
856	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,08
857	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,46
858	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
859	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
860	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
861	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
862	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
863	03/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38 1,00
864 865	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	1,00
866	03/06/2025			GO-GOIANIA GO-GOIANIA	VC.		19% ICMS 19% ICMS	0,84
867	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
868	03/06/2025			GO-GOIANIA	vc-		19% ICMS	0,77
869	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,61
870	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,54
871	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,23
872	03/06/2025			GO-GOIANIA	VC*		19% ICMS	0,92
873		17:56:32	00:01:42	GO-GOIANIA	VC ⁻	l 62995539897	19% ICMS	1,31
874	03/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,69
875	03/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,00
876	03/06/2025			GO-GOIANIA	VC-		19% ICMS	2,08
877	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,15
878	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
879	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
880	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,54
881	03/06/2025			GO-GOIANIA	AC.		19% ICMS	0,54
882 883	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	1,92 1,69
884	04/06/2025			GO-GOIANIA	VC-		19% ICMS	1,08
885	04/06/2025			GO-GOIANIA	vc-		19% ICMS	1,46
886	04/06/2025			GO-GOIANIA	VC-		19% ICMS	0,92
887	04/06/2025	13:20:21		GO-GOIANIA	VC-		19% ICMS	1,54
888	04/06/2025			GO-GOIANIA	vc-		19% ICMS	0,77
889	04/06/2025			GO-GOIANIA	VC-	62995533021	19% ICMS	0,61
890	04/06/2025	13:27:15	00:00:04	GO-GOIANIA	VC-		19% ICMS	0,38
891	04/06/2025	13:28:47	00:00:06	GO-GOIANIA	VC-	l 62994076307	19% ICMS	0,38
892	04/06/2025	13:29:54	00:01:11	GO-GOIANIA	VC ⁻	62991995979	19% ICMS	0,92
893				GO-GOIANIA	VC ⁻		19% ICMS	0,61
894	04/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,84
895	04/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
896	04/06/2025	13:38:20	00:00:12	GO-GOIANIA	VC-		19% ICMS	0,38
897	04/06/2025			GO-GOIANIA	VC		19% ICMS	3,70
898	04/06/2025			GO-GOIANIA	VC-		19% ICMS	0,92
899	04/06/2025	13:46:46	00:00:50	GO-GOIANIA	VC		19% ICMS	0,38
900	04/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
901	04/06/2025			GO-GOIANIA	AC.		19% ICMS	0,69
902 903	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,61 0,92
903 904	04/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,92 1,31
904	04/06/2025			GO-GOIANIA	VC-		19% ICMS	1,00
906				GO-GOIANIA	VC-		19% ICMS	0,77
907	04/06/2025	14:18:04	00:00:59	GO-GOIANIA	VC-		19% ICMS	0,77
908	04/06/2025	14:19:26	00:01:22	GO-GOIANIA	VC-		19% ICMS	1,08
909	04/06/2025	14:21:11	00:02:12	GO-GOIANIA	VC-		19% ICMS	1,69
910	04/06/2025	14:23:54	00:01:07	GO-GOIANIA	VC-		19% ICMS	0,92
911	04/06/2025	14:26:50	00:00:04	GO-GOIANIA	VC-	62991074648	19% ICMS	0,38
912	04/06/2025	14:28:23	00:00:55	GO-GOIANIA	VC-	62994220740	19% ICMS	0,77
Continua na	a próxima pá	gina						

Pag.Ini.Doc - 58 / Pag.Fin.Doc - 1268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

CHAMADA	SLOCAIS	PARA N	/OVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
913	04/06/2025			GO-GOIANIA	VC1		19% ICMS	3,62
914	04/06/2025			GO-GOIANIA	VC1	62983275451	19% ICMS	1,23
915	04/06/2025			GO-GOIANIA	VC1	62998144308	19% ICMS	2,62
					VC1			
916	04/06/2025			GO-GOIANIA		62993326727	19% ICMS	0,92
917	04/06/2025			GO-GOIANIA	VC1	62994251280	19% ICMS	0,84
918	04/06/2025			GO-GOIANIA	VC1	62995269252	19% ICMS	0,38
919	04/06/2025			GO-GOIANIA	VC1	62984480475	19% ICMS	0,84
920	04/06/2025			GO-GOIANIA	VC1	62984542388	19% ICMS	0,77
921	04/06/2025	15:38:57	00:01:27	GO-GOIANIA	VC1	62992860114	19% ICMS	1,15
922	04/06/2025	15:42:14	00:01:11	GO-GOIANIA	VC1	62994983685	19% ICMS	0,92
923	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
924	04/06/2025			GO-GOIANIA	VC1	62995268160	19% ICMS	0,92
925	04/06/2025			GO-GOIANIA	VC1	62995084581	19% ICMS	1,31
926	04/06/2025			GO-GOIANIA	VC1	62981444363	19% ICMS	0,77
927	04/06/2025			GO-GOIANIA	VC1	62985259446	19% ICMS	0,69
	04/06/2025							
928				GO-GOIANIA	VC1	62986306886	19% ICMS	1,77
929	04/06/2025			GO-GOIANIA	VC1	62993056474	19% ICMS	0,38
930	04/06/2025			GO-GOIANIA	VC1	62991220036	19% ICMS	0,38
931	04/06/2025			GO-GOIANIA	VC1	62993528952	19% ICMS	0,38
932	04/06/2025	16:10:51	00:00:52	GO-GOIANIA	VC1	62984606265	19% ICMS	0,69
933	04/06/2025	16:12:29	00:01:02	GO-GOIANIA	VC1	62993336107	19% ICMS	0,84
934	04/06/2025	16:16:24	00:01:31	GO-GOIANIA	VC1	62991102201	19% ICMS	1,23
935	04/06/2025			GO-GOIANIA	VC1	62994076307	19% ICMS	1,38
936	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
937	04/06/2025			GO-GOIANIA	VC1	62994773890	19% ICMS	0,38
938	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
939	04/06/2025			GO-GOIANIA	VC1	62992337436	19% ICMS	0,84
940	04/06/2025							
				GO-GOIANIA	VC1	62991965214	19% ICMS	0,38
941	04/06/2025			GO-GOIANIA	VC1	62994692940	19% ICMS	1,31
942	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
943	04/06/2025			GO-GOIANIA	VC1	62986315673	19% ICMS	0,38
944	04/06/2025			GO-GOIANIA	VC1	62995269252	19% ICMS	0,38
945	04/06/2025	16:44:53	00:00:52	GO-GOIANIA	VC1	62994675937	19% ICMS	0,69
946	04/06/2025	16:51:45	00:00:18	GO-GOIANIA	VC1	62981479623	19% ICMS	0,38
947	04/06/2025			GO-GOIANIA	VC1	62991222581	19% ICMS	0,38
948	04/06/2025			GO-GOIANIA	VC1	62992976749	19% ICMS	1,92
949	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
950	04/06/2025			GO-GOIANIA	VC1	62992497019	19% ICMS	0,92
951	04/06/2025			GO-GOIANIA	VC1	62982098413	19% ICMS	0,38
952	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
953	04/06/2025			GO-GOIANIA	VC1	62994959110	19% ICMS	0,38
954	04/06/2025			GO-GOIANIA	VC1	62982866777	19% ICMS	1,62
955	04/06/2025			GO-GOIANIA	VC1	62994988646	19% ICMS	1,46
956	04/06/2025			GO-GOIANIA	VC1		19% ICMS	3,39
957	04/06/2025	17:37:43	00:00:49	GO-GOIANIA	VC1	62984961855	19% ICMS	0,69
958	04/06/2025	17:40:52	00:00:58	GO-GOIANIA	VC1	62991925423	19% ICMS	0,77
959	04/06/2025	17:43:25	00:01:10	GO-GOIANIA	VC1		19% ICMS	0,92
960	04/06/2025			GO-GOIANIA	VC1	62996573763	19% ICMS	0,92
961	04/06/2025			GO-GOIANIA	VC1	62993459726	19% ICMS	0,92
962	04/06/2025			GO-GOIANIA	VC1	62985857711	19% ICMS	0,46
963	04/06/2025			GO-GOIANIA	VC1	62991418269	19% ICMS	1,15
964	04/06/2025			GO-GOIANIA	VC1	62986232032		1,15
							19% ICMS	
965	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
966	04/06/2025			GO-GOIANIA	VC1	62985202902	19% ICMS	1,38
967	04/06/2025			GO-GOIANIA	VC1	62982265647	19% ICMS	1,62
968	04/06/2025			GO-GOIANIA	VC1	62981413174	19% ICMS	0,69
969	04/06/2025			GO-GOIANIA	VC1	62992655186	19% ICMS	0,38
970	04/06/2025			GO-GOIANIA	VC1	62985276705	19% ICMS	0,69
971	04/06/2025			GO-GOIANIA	VC1	62994576261	19% ICMS	1,23
972	04/06/2025	18:15:44	00:02:16	GO-GOIANIA	VC1	62992314959	19% ICMS	1,77
973	04/06/2025	18:20:55	00:02:41	GO-GOIANIA	VC1	62999964304	19% ICMS	2,08
974	04/06/2025	18:24:17	00:01:17	GO-GOIANIA	VC1	62982478770	19% ICMS	1,00
975	04/06/2025			GO-GOIANIA	VC1	62994885104	19% ICMS	1,15
976	04/06/2025			GO-GOIANIA	VC1	62999451301	19% ICMS	1,62
977	04/06/2025			GO-GOIANIA	VC1	62992068747	19% ICMS	1,38
978	04/06/2025			GO-GOIANIA	VC1	62996281149	19% ICMS	3,47
979	04/06/2025			GO-GOIANIA	VC1	62991145864	19% ICMS	1,69
980	04/06/2025			GO-GOIANIA	VC1	62999409426	19% ICMS	0,61
	05/06/2025			GO-GOIANIA	VC1			
981						62984048705	19% ICMS	0,77
982	05/06/2025			GO-GOIANIA	VC1	62998545724	19% ICMS	1,38
983	05/06/2025			GO-GOIANIA	VC1	62994749947	19% ICMS	1,00
984	05/06/2025			GO-GOIANIA	VC1	62993395825	19% ICMS	0,38
985	05/06/2025			GO-GOIANIA	VC1	62993646247	19% ICMS	0,77
986	05/06/2025			GO-GOIANIA	VC1	62991041326	19% ICMS	1,08
987	05/06/2025			GO-GOIANIA	VC1	62993408307	19% ICMS	0,69
988	05/06/2025			GO-GOIANIA	VC1	62981107374	19% ICMS	0,61
989	05/06/2025			GO-GOIANIA	VC1	62992080106	19% ICMS	0,38
990	05/06/2025			GO-GOIANIA	VC1	62999207599	19% ICMS	0,69
991	05/06/2025			GO-GOIANIA	VC1	62991404913	19% ICMS	0,38
992	05/06/2025			GO-GOIANIA	VC1	62991401989	19% ICMS	0,61
	05/06/2025			GO-GOIANIA		62994949099		
993					VC1		19% ICMS	0,84
994	05/06/2025			GO-GOIANIA	VC1	62993790058	19% ICMS	0,38
995	05/06/2025			GO-GOIANIA	VC1	62993790058	19% ICMS	0,77
996	05/06/2025			GO-GOIANIA	VC1	62996442021	19% ICMS	1,77
997	05/06/2025			GO-GOIANIA	VC1	62994047613	19% ICMS	1,38
998	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
999	05/06/2025	14:36:57	00:01:18	GO-GOIANIA	VC1	62984338598	19% ICMS	1,00
Continue	a nróxima ná	aina						

SERVICOS OI

0110570	2	00410	2	540V/EI
CHAMA	DASI	CICIAIS	PARA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1000	05/06/2025			GO-GOIÂNIA	v [°] C1		19% ICMS	0,38
1001	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1002	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1003	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1004	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1005	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1006	05/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,84
1007 1008	05/06/2025 05/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,84 0,92
1009	05/06/2025			GO-GOIANIA	VC1	62985280223	19% ICMS	1,23
1010	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1011	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1012	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1013	05/06/2025			GO-GOIANIA	VC1	62984542465	19% ICMS	0,77
1014	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1015	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1016	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1017	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38
1018 1019	05/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,08 1,38
1020	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1021	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1022	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1023	05/06/2025	16:06:32	00:01:05	GO-GOIANIA	VC1		19% ICMS	0,84
1024	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1025	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1026	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1027	05/06/2025			GO-GOIANIA	VC1		19% ICMS	2,70
1028 1029	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992981039 62993139885	19% ICMS 19% ICMS	0,61 0,54
1030	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1031	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1032	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1033	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1034	05/06/2025	16:47:54	00:01:02	GO-GOIANIA	VC1	62991362445	19% ICMS	0,84
1035	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1036	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1037	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1038	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1039 1040	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,15
1041	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1041	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1043	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1044	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1045	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1046	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1047	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1048 1049	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62993902140 62993139885	19% ICMS 19% ICMS	2,70 0,46
1050	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,48
1051	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1052	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1053	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1054	05/06/2025	17:43:59		GO-GOIANIA	VC1		19% ICMS	0,77
1055	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1056	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1057	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31 0,38
1058 1059	05/06/2025			GO-GOIANIA	VC1	62992014114	19% ICMS	0,38 0,38
1060	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1061	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1062				GO-GOIANIA	VC1	62981788120	19% ICMS	1,38
1063				GO-GOIANIA	VC1		19% ICMS	0,38
1064	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1065	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1066	06/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,54
1067 1068	06/06/2025 06/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77
1069	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84 1,15
1070				GO-GOIANIA	VC1		19% ICMS	1,00
1071	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
1072	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1073	06/06/2025	13:27:34	00:01:29	GO-GOIANIA	VC1	62992727644	19% ICMS	1,15
1074	06/06/2025			GO-GOIANIA	VC1	62996469572	19% ICMS	0,92
1075	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1076				GO-GOIANIA	VC1		19% ICMS	1,23
1077				GO-GOIANIA	VC1		19% ICMS	1,00
1078 1079	06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,69
1079	06/06/2025 06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1080	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1082	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1083	06/06/2025	14:03:47	00:00:45	GO-GOIANIA	VC1	62991492866	19% ICMS	0,61
1084				GO-GOIANIA	VC1		19% ICMS	1,62

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

	DAGI	CAIS	DADA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1085				GO-GOIANIA	VC1		19% ICMS	2,23
1086				GO-GOIANIA	VC1		19% ICMS	0,77
1087	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1088	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1089 1090	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 0,69
1091	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1092	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1093	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1094	06/06/2025	14:44:44	00:01:28	GO-GOIANIA	VC1		19% ICMS	1,15
1095	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1096	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1097	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1098	06/06/2025			GO-GOIANIA	VC [*] VC [*]		19% ICMS	0,77
1099 1100	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 0,77
1101	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1102	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1103	06/06/2025	15:55:02	00:02:53	GO-GOIANIA	VC1	62993768842	19% ICMS	2,23
1104	06/06/2025			GO-GOIANIA	VC1		19% ICMS	2,70
1105	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1106	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1107	06/06/2025			GO-GOIANIA	VC ² VC ²		19% ICMS	1,77
1108 1109	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,08 0,84
1110				GO-GOIANIA	VC1		19% ICMS	1,69
1111	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1112	06/06/2025			GO-GOIANIA	VC		19% ICMS	2,46
1113	06/06/2025	16:29:02	00:02:40	GO-GOIANIA	VC1	62991454745	19% ICMS	2,08
1114	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1115	06/06/2025			GO-GOIANIA	VC1		19% ICMS	2,46
1116	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1117 1118	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,62 1,46
1119	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1120	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1121	06/06/2025			GO-GOIANIA	VC1		19% ICMS	2,39
1122	06/06/2025			GO-GOIANIA	VC1		19% ICMS	2,31
1123				GO-GOIANIA	VC1		19% ICMS	0,84
1124				GO-GOIANIA	VC1		19% ICMS	1,62
1125				GO-GOIANIA	VC1		19% ICMS	1,08
1126				GO-GOIANIA	VC1 VC1		19% ICMS	1,00
1127 1128				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,85 2,39
1129				GO-GOIANIA	VC1		19% ICMS	0,54
1130				GO-GOIANIA	VC1		19% ICMS	1,31
1131				GO-GOIANIA	VC1		19% ICMS	0,92
1132				GO-GOIANIA	VC1	62983131302	19% ICMS	1,62
1133				GO-GOIANIA	VC1		19% ICMS	1,54
1134	06/06/2025			GO-GOIANIA	VC1		19% ICMS	2,85
1135				GO-GOIANIA	VC1		19% ICMS	0,38
1136 1137				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 1,23
1138	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1139	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1140	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1141	06/06/2025	18:17:20	00:02:09	GO-GOIANIA	VC1		19% ICMS	1,69
1142	06/06/2025			GO-GOIANIA	VC1		19% ICMS	2,54
1143	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1144 1145	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	1,08 1,85
1146	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1147	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1148	06/06/2025	18:36:34	00:01:45	GO-GOIANIA	VC1	62993330454	19% ICMS	1,38
1149	06/06/2025	18:38:40	00:01:18	GO-GOIANIA	VC1		19% ICMS	1,00
1150				GO-GOIANIA	VC1		19% ICMS	1,85
1151				GO-GOIANIA	VC1		19% ICMS	1,31
1152				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,77
1153 1154	09/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,31
1155				GO-GOIANIA	VC1		19% ICMS	0,61
1156	09/06/2025	13:47:05	00:02:36	GO-GOIANIA	VC1	62996017469	19% ICMS	2,00
1157	09/06/2025	13:51:44	00:00:19	GO-GOIANIA	VC1	62981798228	19% ICMS	0,38
1158	09/06/2025	13:52:15	00:00:59	GO-GOIANIA	VC1		19% ICMS	0,77
1159				GO-GOIANIA	VC1		19% ICMS	0,38
1160				GO-GOIANIA	VC1	62996612614	19% ICMS	1,46
1161 1162	09/06/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	0,69 0,77
1163				GO-GOIANIA	VC1		19% ICMS	0,77 1,15
1164				GO-GOIANIA	VC1		19% ICMS	1,13
1165	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1166	09/06/2025	14:24:27	00:01:37	GO-GOIANIA	VC1	62992419189	19% ICMS	1,31
1167	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1168	09/06/2025	14:32:30		GO-GOIANIA	VC1		19% ICMS	1,15
1169				GO-GOIANIA	VC1		19% ICMS	3,70
1170 1171				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 0,77
1171	33/00/2023	17.70.47	50.00.55	SO-GOIAINIA	VC	0200000102	1970 IONIO	0,77

SERVICOS OI

CHAMADAS	LOCALE		RACVEI
CHAMADAS	LUCAIS	PARA	MUVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1172	09/06/2025			GO-GOIÂNIA	v [°] C1		19% ICMS	1,23
1173	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1174	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1175	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
1176	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1177	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1178	09/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,84
1179 1180	09/06/2025 09/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,62 1,31
1181	09/06/2025			GO-GOIANIA	VC1	62991432889	19% ICMS	1,31
1182	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1183	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1184	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1185	09/06/2025	16:11:44	00:01:00	GO-GOIANIA	VC1		19% ICMS	0,77
1186	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1187	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1188	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1189	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1190 1191	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,54 0,38
1192	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1193	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1194	09/06/2025			GO-GOIANIA	VC1		19% ICMS	2,62
1195	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1196	09/06/2025	16:35:58	00:00:07	GO-GOIANIA	VC1		19% ICMS	0,38
1197	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1198	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1199	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1200	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1201 1202	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77
1202	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31 0,77
1204	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1205	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1206	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1207	09/06/2025	17:06:01	00:00:43	GO-GOIANIA	VC1		19% ICMS	0,61
1208	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1209	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1210	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1211	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1212	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1213 1214	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 0,92
1215	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1216	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1217	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1218	09/06/2025	17:33:15	00:01:13	GO-GOIANIA	VC1	62993370456	19% ICMS	1,00
1219	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1220	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1221	09/06/2025			GO-GOIANIA	VC1	62992611535	19% ICMS	0,38
1222	09/06/2025 09/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,61
1223 1224	09/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 2,85
1225	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
1226	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
1227	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1228	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1229	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1230	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1231	09/06/2025			GO-GOIANIA	VC1	62991773805	19% ICMS	1,62
1232 1233	09/06/2025 09/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31
1233				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,46 0,38
1234				GO-GOIANIA	VC1		19% ICMS	0,38
1236	09/06/2025	18:22:58	00:01:27	GO-GOIANIA	VC1		19% ICMS	1,15
1237	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1238	09/06/2025	18:28:08	00:00:47	GO-GOIANIA	VC1	62994238227	19% ICMS	0,61
1239	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1240	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1241	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1242 1243	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 1,08
1243	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1245	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1246	09/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00
1247	09/06/2025			GO-GOIANIA	VC1	62981295243	19% ICMS	0,84
1248	10/06/2025	12:02:20	00:00:06	GO-GOIANIA	VC1	62993290514	19% ICMS	0,38
1249				GO-GOIANIA	VC1		19% ICMS	1,23
1250	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1251	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1252	10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,00 1,62
1253 1254				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,62 0,69
1255				GO-GOIANIA	VC1		19% ICMS	0,54
1256				GO-GOIANIA	VC1		19% ICMS	0,84
								-,

SERVICOS OI

1	CHAMA	I PAGI	OCAIS	DARA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
1257				GO-GOIANIA	VC-		19% ICMS	0,38
1258	10/06/2025			GO-GOIANIA	VC-		19% ICMS	0,92
1259 1260	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,77 1,08
1261	10/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1262				GO-GOIANIA	VC-		19% ICMS	2,08
1263	10/06/2025			GO-GOIANIA	VC*		19% ICMS	0,84
1264	10/06/2025			GO-GOIANIA	VC-		19% ICMS	1,46
1265	10/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
1266 1267	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,38
1268	10/06/2025			GO-GOIANIA	VC-		19% ICMS	2,23
1269	10/06/2025			GO-GOIANIA	VC-		19% ICMS	1,08
1270	10/06/2025			GO-GOIANIA	VC*	62991696540	19% ICMS	1,00
1271	10/06/2025			GO-GOIANIA	VC.		19% ICMS	0,69
1272	10/06/2025			GO-GOIANIA	VC-		19% ICMS	1,00
1273 1274	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,92 1,08
1275	10/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
1276	10/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
1277	10/06/2025	13:33:03	00:01:11	GO-GOIANIA	VC*	62996910604	19% ICMS	0,92
1278	10/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1279	10/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
1280 1281	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,69 0,46
1282				GO-GOIANIA	VC.		19% ICMS	0,40
1283	10/06/2025			GO-GOIANIA	VC.		19% ICMS	1,23
1284	10/06/2025			GO-GOIANIA	VC-	62992892939	19% ICMS	0,38
1285	10/06/2025			GO-GOIANIA	VC-		19% ICMS	1,77
1286	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1287	10/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
1288 1289	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,92 0,69
1290	10/06/2025			GO-GOIANIA	vc.		19% ICMS	0,77
1291	10/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
1292	10/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1293	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
1294	10/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1295 1296	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,77 0,77
1297	10/06/2025			GO-GOIANIA	VC.		19% ICMS	1,38
1298	10/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
1299	10/06/2025			GO-GOIANIA	VC-		19% ICMS	1,00
1300	10/06/2025			GO-GOIANIA	VC*		19% ICMS	0,61
1301	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1302	10/06/2025			GO-GOIANIA	VC [.]		19% ICMS	0,69
1303 1304	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	1,69 0,46
1305				GO-GOIANIA	VC.		19% ICMS	1,69
1306	10/06/2025			GO-GOIANIA	VC-		19% ICMS	1,23
1307	10/06/2025	15:09:35	00:01:20	GO-GOIANIA	VC*		19% ICMS	1,08
1308	10/06/2025			GO-GOIANIA	VC-		19% ICMS	2,00
1309	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1310 1311	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,77 0,38
1312	10/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
1313	10/06/2025			GO-GOIANIA	VC-		19% ICMS	1,00
1314	10/06/2025			GO-GOIANIA	VC*		19% ICMS	0,38
1315	10/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1316 1317	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	1,23 0,38
1317	10/06/2025			GO-GOIANIA	VC*		19% ICMS 19% ICMS	2,00
1319	10/06/2025			GO-GOIANIA	VC.		19% ICMS	2,85
1320	10/06/2025	16:35:57	00:01:39	GO-GOIANIA	VC-	62993059175	19% ICMS	1,31
1321				GO-GOIANIA	VC.		19% ICMS	0,77
1322				GO-GOIANIA	VC-		19% ICMS	1,38
1323 1324				GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	2,62 1,23
1324				GO-GOIANIA	VC-		19% ICMS	0,38
1326				GO-GOIANIA	VC.		19% ICMS	1,08
1327	10/06/2025	17:13:42	00:01:20	GO-GOIANIA	VC-	62993537090	19% ICMS	1,08
1328	10/06/2025	17:16:11	00:02:22	GO-GOIANIA	VC.		19% ICMS	1,85
1329				GO-GOIANIA	VC-		19% ICMS	2,16
				GO-GOIANIA	VC [.]		19% ICMS	1,08 1 15
1331 1332				GO-GOIANIA GO-GOIANIA	VC*		19% ICMS 19% ICMS	1,15 1,31
1333				GO-GOIANIA	VC.		19% ICMS	3,16
1334	10/06/2025	17:43:28	00:02:44	GO-GOIANIA	vc-		19% ICMS	2,16
1335	10/06/2025	17:47:22	00:02:00	GO-GOIANIA	VC-	62983163572	19% ICMS	1,54
				GO-GOIANIA	VC*	62993624474	19% ICMS	0,38
1337				GO-GOIANIA	VC		19% ICMS	0,38
1338 1339				GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,15 0,84
1339				GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	0,84 1,62
1341				GO-GOIANIA	VC.		19% ICMS	0,84
1342	10/06/2025	18:30:56	00:02:54	GO-GOIANIA	VC-	62986294056	19% ICMS	2,23
				GO-GOIANIA	VC*		19% ICMS	1,69

SERVICOS OI

CHAMADAS	LOCAIS	PARA MO	OVEL
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CHAMADA	AS LOCAIS	PARA IVI						
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
1344 1345	10/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC		19% ICMS 19% ICMS	1,31
1346	11/06/2025			GO-GOIANIA	VC.		19% ICMS	1,31 0,38
1347	11/06/2025			GO-GOIANIA	vc·		19% ICMS	1,77
1348	11/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
1349	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1350	11/06/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS 19% ICMS	1,54
1351 1352	11/06/2025 11/06/2025			GO-GOIANIA	VC VC		19% ICMS	2,77 1,31
1353	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1354	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,54
1355	11/06/2025			GO-GOIANIA	VC		19% ICMS	2,31
1356	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1357 1358	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,00 0,77
1359	11/06/2025			GO-GOIANIA	VC.		19% ICMS	1,31
1360	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1361	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1362	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1363 1364	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,84
1365	11/06/2025			GO-GOIANIA	VC.		19% ICMS	2,39
1366	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1367	11/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
1368	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1369 1370	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,31
1371	11/06/2025			GO-GOIANIA	VC.		19% ICMS	1,62 0,61
1372	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1373	11/06/2025	13:25:24	00:01:09	GO-GOIANIA	VC-	1 62991954383	19% ICMS	0,92
1374	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1375	11/06/2025			GO-GOIANIA	VC		19% ICMS 19% ICMS	0,38
1376 1377	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	0,38 1,92
1378	11/06/2025			GO-GOIANIA	VC:		19% ICMS	2,62
1379	11/06/2025	13:39:29	00:02:17	GO-GOIANIA	VC-		19% ICMS	1,77
1380	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,92
1381	11/06/2025 11/06/2025			GO-GOIANIA	VC		19% ICMS	1,77
1382 1383	11/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,69 0,38
1384	11/06/2025			GO-GOIANIA	VC.		19% ICMS	1,23
1385	11/06/2025			GO-GOIANIA	VC-	1 62983228962	19% ICMS	1,69
1386	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1387	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1388 1389	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,38 0,84
1390	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1391	11/06/2025	14:14:28	00:01:39	GO-GOIANIA	VC ⁻	1 62992948086	19% ICMS	1,31
1392	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,69
1393 1394	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,23 0,92
1395	11/06/2025			GO-GOIANIA	VC.		19% ICMS	2,31
1396	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1397	11/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	2,00
1398	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1399 1400	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,69 0,38
1401	11/06/2025			GO-GOIANIA	VC.		19% ICMS	1,54
1402	11/06/2025	15:27:39	00:01:53	GO-GOIANIA	VC ⁻	1 62994660500	19% ICMS	1,46
1403	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
1404 1405	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	0,38 0,54
1405				GO-GOIANIA	VC'		19% ICMS 19% ICMS	0,54 0,38
1407				GO-GOIANIA	VC	1 62984356090	19% ICMS	0,61
1408	11/06/2025	15:39:56	00:02:21	GO-GOIANIA	VC ⁻	1 62995388299	19% ICMS	1,85
1409				GO-GOIANIA	VC		19% ICMS	0,54
1410				GO-GOIANIA	VC		19% ICMS 19% ICMS	0,38
1411 1412	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	1,46 1,69
1413	11/06/2025			GO-GOIANIA	VC.		19% ICMS	1,77
1414	11/06/2025	16:07:27	00:00:47	GO-GOIANIA	VC-	1 62991398251	19% ICMS	0,61
1415	11/06/2025	16:10:54	00:01:24	GO-GOIANIA	VC		19% ICMS	1,08
1416				GO-GOIANIA	VC· VC·		19% ICMS 19% ICMS	0,84
	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,77 1,15
1419	11/06/2025	16:19:50	00:01:19	GO-GOIANIA	VC.		19% ICMS	1,08
1420	11/06/2025	16:23:07	00:01:50	GO-GOIANIA	VC ⁻	1 62993922869	19% ICMS	1,46
1421	11/06/2025			GO-GOIANIA	VC	1 62991250322	19% ICMS	1,15
	11/06/2025			GO-GOIANIA	VC		19% ICMS	3,70
1423 1424	11/06/2025 11/06/2025	16:44:2U	00.02:32 00.00-00	GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	2,00 0,38
1425	11/06/2025			GO-GOIANIA	VC.		19% ICMS	0,36 0,77
1426	11/06/2025	16:56:36	00:00:50	GO-GOIANIA	VC ⁻	1 62992868440	19% ICMS	0,69
				GO-GOIANIA	VC		19% ICMS	0,92
1428	11/06/2025	17:07:36	00:01:29	GO-GOIANIA	VC	1 62992083035	19% ICMS	1,15
Continua na								

Pag.Ini.Doc - 64 / Pag.Fin.Doc - 1268

SERVICOS OI - Continuação

SERVICOS OI

CHAM	NDAG	LOCAIS	DADA	MOVEL

CHAMADA	45 LUCAIS	PARA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1429	11/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,54
1430	11/06/2025			GO-GOIANIA	VC.		19% ICMS	2,31
1431	11/06/2025			GO-GOIANIA	VC.		19% ICMS	0,92
1432	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1433	11/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,23
1434	11/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
1435	11/06/2025			GO-GOIANIA	VC·		19% ICMS	1,85
1436	11/06/2025	17:37:42	00:02:11	GO-GOIANIA	VC-	62992161774	19% ICMS	1,69
1437	11/06/2025	17:42:39	00:01:20	GO-GOIANIA	VC ²	62981106645	19% ICMS	1,08
1438	11/06/2025	17:46:01	00:00:24	GO-GOIANIA	VC*	62984242538	19% ICMS	0,38
1439	11/06/2025			GO-GOIANIA	VC*		19% ICMS	0,77
1440	11/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
1441	11/06/2025			GO-GOIANIA	VC.		19% ICMS	1,46
1442	11/06/2025			GO-GOIANIA	VC.		19% ICMS	0,69
1443	11/06/2025			GO-GOIANIA	VC.		19% ICMS	2,16
1444	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,54
1445	11/06/2025			GO-GOIANIA	VC.		19% ICMS	1,31
1446	11/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
1447	11/06/2025			GO-GOIANIA	VC-		19% ICMS	1,85
1448	11/06/2025			GO-GOIANIA	VC·		19% ICMS	1,46
1449	11/06/2025	18:29:39	00:02:04	GO-GOIANIA	VC-		19% ICMS	1,62
1450	11/06/2025	18:32:15	00:01:19	GO-GOIANIA	VC ²	62991169882	19% ICMS	1,08
1451	11/06/2025	18:35:09	00:01:24	GO-GOIANIA	VC-	62982012321	19% ICMS	1,08
1452	11/06/2025			GO-GOIANIA	VC*		19% ICMS	1,31
1453	11/06/2025			GO-GOIANIA	VC*		19% ICMS	0,54
1454	11/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1455	11/06/2025			GO-GOIANIA	VC.		19% ICMS	3,16
1456	11/06/2025			GO-GOIANIA	VC.		19% ICMS	1,38
	11/06/2025				VC.		19% ICMS	0,38
1457				GO-GOIANIA				
1458	12/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1459	12/06/2025			GO-GOIANIA	VC*		19% ICMS	1,08
1460	12/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,31
1461	12/06/2025			GO-GOIANIA	VC·		19% ICMS	1,62
1462	12/06/2025	12:17:12	00:02:58	GO-GOIANIA	VC-		19% ICMS	2,31
1463	12/06/2025	12:27:13	00:01:28	GO-GOIANIA	VC ²	62995479922	19% ICMS	1,15
1464	12/06/2025	12:30:13	00:01:53	GO-GOIANIA	VC ²	62985507820	19% ICMS	1,46
1465	12/06/2025	12:34:15	00:00:44	GO-GOIANIA	VC*	62981094477	19% ICMS	0,61
1466	12/06/2025			GO-GOIANIA	VC*		19% ICMS	1,92
1467	12/06/2025			GO-GOIANIA	VC-		19% ICMS	1,23
1468	12/06/2025			GO-GOIANIA	VC.		19% ICMS	0,61
1469	12/06/2025			GO-GOIANIA	VC.		19% ICMS	1,69
					VC-			
1470	12/06/2025			GO-GOIANIA			19% ICMS	0,38
1471	12/06/2025			GO-GOIANIA	VC		19% ICMS	2,23
1472	12/06/2025			GO-GOIANIA	VC.		19% ICMS	1,15
1473	12/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,92
1474	12/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,31
1475	12/06/2025			GO-GOIANIA	VC-		19% ICMS	1,08
1476	12/06/2025	13:51:46	00:00:56	GO-GOIANIA	VC-	62986191494	19% ICMS	0,77
1477	12/06/2025	13:58:25	00:00:10	GO-GOIANIA	VC-	62994020992	19% ICMS	0,38
1478	12/06/2025			GO-GOIANIA	VC*		19% ICMS	1,69
1479	12/06/2025			GO-GOIANIA	VC*		19% ICMS	1,69
1480	12/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
1481	12/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
1482	12/06/2025			GO-GOIANIA	VC.		19% ICMS	2,00
1483	12/06/2025			GO-GOIANIA	VC.		19% ICMS	1,00
1484	12/06/2025			GO-GOIANIA	VC.		19% ICMS	1,23
1485	12/06/2025			GO-GOIANIA	VC		19% ICMS	2,93
1486	12/06/2025			GO-GOIANIA	VC		19% ICMS	1,85
1487	12/06/2025			GO-GOIANIA	VC.		19% ICMS	0,77
1488	12/06/2025			GO-GOIANIA	VC-		19% ICMS	1,15
1489	12/06/2025			GO-GOIANIA	VC-		19% ICMS	1,46
1490	12/06/2025			GO-GOIANIA	VC.		19% ICMS	2,54
1491	12/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1492	12/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
1493	12/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,69
1494	12/06/2025			GO-GOIANIA	VC*		19% ICMS	0,38
1495	12/06/2025			GO-GOIANIA	VC-		19% ICMS	2,00
1496	12/06/2025			GO-GOIANIA	VC-	62994143098	19% ICMS	1,00
1497	12/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1498	12/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1499	12/06/2025			GO-GOIANIA	VC-		19% ICMS	1,62
1500	12/06/2025	15:31:07	00:01:15	GO-GOIANIA	VC.		19% ICMS	1,00
1501	12/06/2025			GO-GOIANIA	VC.		19% ICMS	0,84
1502	12/06/2025			GO-GOIANIA	VC.		19% ICMS	0,77
1502	12/06/2025			GO-GOIANIA	VC.		19% ICMS	1,15
1504	12/06/2025			GO-GOIANIA	VC-		19% ICMS	2,70
1505	12/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1506	12/06/2025			GO-GOIANIA	VC		19% ICMS	2,77
1507	12/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,38
1508	12/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,00
1509	12/06/2025			GO-GOIANIA	VC*		19% ICMS	0,84
1510	12/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
1511	12/06/2025			GO-GOIANIA	VC*		19% ICMS	0,69
1512	12/06/2025			GO-GOIANIA	VC-		19% ICMS	1,00
1513	12/06/2025			GO-GOIANIA	VC-		19% ICMS	1,38
1514	12/06/2025			GO-GOIANIA	VC-		19% ICMS	1,69
1515	12/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1010	55, _ 620		20.00.04	20 000000	***	3200041000		0,00

SERVICOS OI

CHAMA	DAGI	OCAIS	DADA	MOVEL

OHAMADA	S LOCAIS	PARA IVI	JVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1516	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,39
1517	12/06/2025	16:50:31	00:00:52	GO-GOIANIA	VC1	62991418269	19% ICMS	0,69
1518	12/06/2025	16:51:53	00:02:29	GO-GOIANIA	VC1		19% ICMS	1,92
1519	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1520	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1521	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1522	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1523	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1524	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1525	12/06/2025			GO-GOIANIA	VC1	62993631903	19% ICMS	1,62
1526 1527	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,00 1,23
1528	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1529	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1530	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1531	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1532	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1533	13/06/2025			GO-GOIANIA	VC1	62991520326	19% ICMS	1,00
1534	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1535	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1536	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
1537	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1538	13/06/2025			GO-GOIANIA	VC1		19% ICMS	2,16
1539 1540	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,00
1541	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1542	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1543	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1544	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1545	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1546	13/06/2025	13:08:15	00:02:10	GO-GOIANIA	VC1		19% ICMS	1,69
1547	13/06/2025	13:10:57	00:01:09	GO-GOIANIA	VC1	62996760938	19% ICMS	0,92
1548	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1549	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1550	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1551	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1552	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1553 1554	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,85 1,62
1555	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1556	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1557	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1558	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1559	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1560	13/06/2025	13:53:46	00:01:45	GO-GOIANIA	VC1	62993205426	19% ICMS	1,38
1561	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1562	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
1563	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1564	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1565	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62981452031	19% ICMS	2,70
1566 1567	13/06/2025 13/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 1,31
1568	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1569	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1570	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1571	13/06/2025	14:38:11	00:01:22	GO-GOIANIA	VC1		19% ICMS	1,08
1572	13/06/2025			GO-GOIANIA	VC1	62996420393	19% ICMS	1,00
1573	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1574	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1575	13/06/2025			GO-GOIANIA	VC1	62992884874	19% ICMS	1,38
1576	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1577 1578	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62 1 38
1578 1579				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,38 1,46
1580	13/06/2025	15:06:41	00:02:32	GO-GOIANIA	VC1		19% ICMS	2,00
1581	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1582	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1583	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1584	13/06/2025	15:35:16	00:01:26	GO-GOIANIA	VC1	62992845987	19% ICMS	1,15
1585	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1586	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1587	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1588	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1589	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1590	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1591 1592	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 2,16
1592	13/06/2025			GO-GOIANIA	VC1		19% ICMS	∠, 16 1,08
1594	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1595	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1596	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1597	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1598	13/06/2025	16:37:15	00:01:07	GO-GOIANIA	VC1	62985834762	19% ICMS	0,92
1599	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1600	13/06/2025	16:40:46	00:01:29	GO-GOIANIA	VC1	62991579839	19% ICMS	1,15

Pag.Ini.Doc - 66 / Pag.Fin.Doc - 1268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS L	ACA IC	

CHAMADA	45 LUCAIS	PARA IVIC	VEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1601	13/06/2025			GO-GOIANIA	VC.		19% ICMS	1,46
1602	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1603	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,61
1604	13/06/2025			GO-GOIANIA	VC-		19% ICMS	1,92
1605	13/06/2025			GO-GOIANIA	VC.		19% ICMS	1,46
1606	13/06/2025			GO-GOIANIA	vc.		19% ICMS	0,92
1607	13/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
1608	13/06/2025			GO-GOIANIA GO-GOIANIA	VC.		19% ICMS	0,38
1609	13/06/2025				VC.		19% ICMS	
				GO-GOIANIA	VC-			1,23
1610	13/06/2025			GO-GOIANIA			19% ICMS	0,69
1611	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,54
1612	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
1613	13/06/2025			GO-GOIANIA	VC		19% ICMS	2,70
1614				GO-GOIANIA	VC		19% ICMS	1,62
1615				GO-GOIANIA	VC.		19% ICMS	0,92
1616				GO-GOIANIA	VC*		19% ICMS	1,46
1617				GO-GOIANIA	VC-		19% ICMS	0,84
1618	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
1619	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,61
1620	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
1621		17:51:45	00:00:14	GO-GOIANIA	VC-		19% ICMS	0,38
1622	13/06/2025	17:52:47	00:00:37	GO-GOIANIA	VC-	62992030048	19% ICMS	0,54
1623	13/06/2025	17:54:19	00:00:37	GO-GOIANIA	VC-	62984342712	19% ICMS	0,54
1624	13/06/2025	17:57:33	00:00:06	GO-GOIANIA	VC-		19% ICMS	0,38
1625	13/06/2025	17:58:47	00:00:11	GO-GOIANIA	VC-	62981127323	19% ICMS	0,38
1626	13/06/2025			GO-GOIANIA	VC*		19% ICMS	0,46
1627	13/06/2025			GO-GOIANIA	VC*		19% ICMS	0,38
1628	13/06/2025			GO-GOIANIA	VC*		19% ICMS	0,61
1629	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1630	13/06/2025			GO-GOIANIA	VC-		19% ICMS	1,23
1631	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
1632	13/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,38
1633	13/06/2025			GO-GOIANIA	vc.		19% ICMS	0,84
1634	13/06/2025			GO-GOIANIA	vc.		19% ICMS	0,92
1635	13/06/2025			GO-GOIANIA	VC.		19% ICMS	1,31
1636	13/06/2025			GO-GOIANIA	VC.		19% ICMS	0,54
1637	13/06/2025			GO-GOIANIA	VC.		19% ICMS	0,46
1638	13/06/2025			GO-GOIANIA GO-GOIANIA	VC.		19% ICMS	
				GO-GOIANIA	VC.			0,84
1639	16/06/2025						19% ICMS	1,15
1640	16/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1641	16/06/2025			GO-GOIANIA	VC.		19% ICMS	0,61
1642	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1643	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1644	16/06/2025			GO-GOIANIA	VC*		19% ICMS	3,93
1645	16/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
1646	16/06/2025			GO-GOIANIA	VC*		19% ICMS	1,08
1647	16/06/2025			GO-GOIANIA	VC*		19% ICMS	1,31
1648	16/06/2025			GO-GOIANIA	VC*		19% ICMS	2,62
1649	16/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1650	16/06/2025			GO-GOIANIA	VC-		19% ICMS	1,23
1651	16/06/2025			GO-GOIANIA	VC-		19% ICMS	1,08
1652	16/06/2025	14:19:38	00:00:04	GO-GOIANIA	VC-	62998524145	19% ICMS	0,38
1653	16/06/2025	14:19:52	00:00:35	GO-GOIANIA	VC-	62998524145	19% ICMS	0,46
1654	16/06/2025	14:24:12	00:01:33	GO-GOIANIA	VC-		19% ICMS	1,23
1655	16/06/2025	14:26:21	00:02:09	GO-GOIANIA	VC-	62999830349	19% ICMS	1,69
1656	16/06/2025	14:29:33	00:02:19	GO-GOIANIA	VC-	62981956540	19% ICMS	1,85
1657	16/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1658	16/06/2025			GO-GOIANIA	VC*		19% ICMS	3,31
1659	16/06/2025			GO-GOIANIA	VC-		19% ICMS	1,15
1660	16/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1661	16/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
1662	16/06/2025			GO-GOIANIA	VC.		19% ICMS	1,15
1663	16/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
1664	16/06/2025			GO-GOIANIA	VC.		19% ICMS	0,84
1665	16/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1666	16/06/2025			GO-GOIANIA GO-GOIANIA	VC.		19% ICMS	1,46
1667	16/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1668	16/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	
				GO-GOIANIA GO-GOIANIA				0,38
1669	16/06/2025				VC-		19% ICMS	1,54
1670	16/06/2025			GO-GOIANIA	VC-		19% ICMS	1,62
1671	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1672	16/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1673	16/06/2025			GO-GOIANIA	VC.		19% ICMS	0,77
1674	16/06/2025			GO-GOIANIA	VC*		19% ICMS	0,38
1675	16/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	2,16
1676	16/06/2025			GO-GOIANIA	VC*		19% ICMS	0,38
1677	16/06/2025	16:31:40	00:00:10	GO-GOIANIA	VC*	62993605131	19% ICMS	0,38
1678	16/06/2025			GO-GOIANIA	VC-		19% ICMS	1,54
1679	16/06/2025			GO-GOIANIA	VC-		19% ICMS	1,00
1680	16/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1681				GO-GOIANIA	VC-		19% ICMS	0,69
1682	16/06/2025			GO-GOIANIA	vc.		19% ICMS	0,46
1683				GO-GOIANIA	VC.		19% ICMS	1,08
1684				GO-GOIANIA	AC.		19% ICMS	0,38
1685	16/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	0,36 1,31
1686				GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	
1687				GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	4,62 0,38
1007	10/00/2023	17.10.00	50.00.04	CO-COIAINIA	VC	02993020212	1070 ICIVIO	0,36



Valor a pagar

SERVICOS OI - Continuação

CHAMADAS LOCAIS PARA MOVEL											
Sequência	Data	Hora	Duração	Localização			Tarifação	Telefone	Alíquota	Valo	
1688	16/06/2025	17:21:36	00:01:12	GO-GOIÁNIA			VC1	62993510249	19% ICMS	0,9	
1689	16/06/2025	17:25:46	00:00:06	GO-GOIANIA			VC1	62999766785	19% ICMS	0.3	
1690	16/06/2025			GO-GOIANIA			VC1	62994464561	19% ICMS	1,6	
1691	16/06/2025			GO-GOIANIA			VC1	62994464561	19% ICMS	2,7	
1692	16/06/2025			GO-GOIANIA			VC1	62995369544	19% ICMS	1,0	
1693	16/06/2025			GO-GOIANIA			VC1	62994043187	19% ICMS	1,2	
1694	16/06/2025			GO-GOIANIA			VC1	62991350775	19% ICMS	0,8	
1695	16/06/2025			GO-GOIANIA			VC1	62983241632	19% ICMS		
										1,1	
1696	16/06/2025			GO-GOIANIA			VC1	62991929073	19% ICMS	1,2	
1697	16/06/2025			GO-GOIANIA			VC1	62993555333	19% ICMS	1,5	
1698	16/06/2025			GO-GOIANIA			VC1	62994143098	19% ICMS	0,6	
1699	16/06/2025			GO-GOIANIA			VC1	62999344612	19% ICMS	0,3	
1700	16/06/2025	17:56:07	00:01:07	GO-GOIANIA			VC1	62998519084	19% ICMS	0,9	
1701	16/06/2025	17:59:16	00:00:06	GO-GOIANIA			VC1	62981641530	19% ICMS	0,3	
1702	16/06/2025	18:02:03	00:02:12	GO-GOIANIA			VC1	62999509738	19% ICMS	1,6	
1703	16/06/2025			GO-GOIANIA			VC1	62984760549	19% ICMS	1,3	
1704	16/06/2025			GO-GOIANIA			VC1	62992744758	19% ICMS	1,3	
1705	16/06/2025			GO-GOIANIA			VC1	62994501668	19% ICMS	0.3	
1703	16/06/2025			GO-GOIANIA			VC1	62992058745	19% ICMS	1,0	
	16/06/2025						VC1				
1707				GO-GOIANIA				62992143126	19% ICMS	1,7	
1708				GO-GOIANIA			VC1	62985882756	19% ICMS	1,1	
1709				GO-GOIANIA			VC1	62991860775	19% ICMS	1,0	
Total C	HAMADAS L	OCAIS PA	RA MOVE	L					1	1.812,02	
Total Nota	Fiscal OI									1.815,06	
	ENTO FIN		0 - N° ()18.225.162							
	Descrição d		ne .		Data	Histórico		% Desco	nto	Valo	
•	-	-						/0 Descu			
	ATUALIZAC		LUKES		16/06/2025	20250520/20250523				2,0	
1711	MULTA DE	CONTA			16/06/2025	20250520/20250523				41,1	
Total IT	ENS FINANC	EIROS								43,2	
ETENCA	O TRIBUTO	s									
Sequência	Descrição d	os serviço	s		Data	Histórico		Α	íquota	Valo	
	RETENCAO				22/06/2025				0%	-89,1	
Total R	ETENCAO T	RIBUTOS								-89,1	
	Total Documento Financeiro										

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 3.428,03. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

1.769,08

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 000068 de 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.357 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3240 1637 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	741,75	0,00	0,00
Alíquota	19%	0%	0%
Valor	140,93	0,00	0,00

RESERVADO AO FISCO

6AD0.D1E6.E9F7.B103.3214.A745.53D9.0F8F

SERVICOS OI

CHAMADAS LOCAIS PARA FIXO

			_ ~		, ,			
Sequência		Hora	Duraçao	Localização			iquota	Valor
1	23/05/2025	16:57:33	00:01:02	GO-APARECIDA DE GOIANIA	62324	80743 19	% ICMS	
2	27/05/2025	12:48:29	00:03:35	GO-GOIANIA	62328	39141 199	% ICMS	0,51
3	29/05/2025	09:09:32	00:01:02	GO-GOIANIA	62328	347113 199	% ICMS	0,15
4	30/05/2025	12:50:51	00:03:05	GO-GOIANIA	62353	71109 199	% ICMS	0,44
5	02/06/2025	09:05:53	00:03:01	GO-GOIANIA	62328	326173 199	% ICMS	0,44
6	02/06/2025	10:02:13	00:00:04	GO-GOIANIA	62324	92237 199	% ICMS	0,07
7	02/06/2025	12:25:53	00:02:08	GO-GOIANIA	62354	89958 199	% ICMS	0,31
8	02/06/2025	12:36:50	00:01:31	GO-APARECIDA DE GOIANIA	62398	311444 199	% ICMS	0,22
9	03/06/2025	10:36:52	00:02:35	GO-APARECIDA DE GOIANIA	62359	20772 199	% ICMS	0,37
10	04/06/2025	09:40:10	00:01:39	GO-GOIANIA	62357	′51519 19°	% ICMS	0,24
11	06/06/2025	17:43:01	00:04:44	GO-APARECIDA DE GOIANIA	62398	32905 199	% ICMS	0,68
12	09/06/2025	09:19:11	00:01:26	GO-APARECIDA DE GOIANIA	62324	83041 199	% ICMS	0,21
13	11/06/2025	10:43:04	00:02:02	GO-GOIANIA	62354	98208 199	% ICMS	0,29
14	13/06/2025	09:08:54	00:03:36	GO-GOIANIA	62329	67585 199	% ICMS	0,51
15	13/06/2025	13:35:22	00:00:19	GO-GOIANIA	62354	16081 199	% ICMS	0,07
16	13/06/2025	14:09:18	00:01:14	GO-GOIANIA	62357	'52719 19°	% ICMS	0,18
Total C	HAMADAS L	OCAIS PA	RA FIXO					4,84

CHAMADAS LOCAIS PARA MOVEL

Sequência		Hora		Localização	Tarifação Telefone	Alíquota	Valor
17	19/05/2025			GO-GOIANIA	VC1 62994950658	19% ICMS	2,62
18	19/05/2025			GO-GOIANIA	VC1 62984328768	19% ICMS	2,23
19	19/05/2025			GO-GOIANIA	VC1 62993278101	19% ICMS	1,15
20	19/05/2025			GO-GOIANIA	VC1 62991773448	19% ICMS	1,69
21	23/05/2025	10:25:51	00:00:35	GO-GOIANIA	VC1 62994572141	19% ICMS	0,46
22	23/05/2025	10:27:46	00:00:08	GO-GOIANIA	VC1 62992030039	19% ICMS	0,38
23	23/05/2025			GO-GOIANIA	VC1 62992030039	19% ICMS	1,92
24	23/05/2025	10:51:12	00:00:50	GO-GOIANIA	VC1 62993368591	19% ICMS	0,69
25	23/05/2025	11:09:23	00:01:35	GO-GOIANIA	VC1 62991014381	19% ICMS	1,23
26	23/05/2025	11:14:08	00:02:11	GO-GOIANIA	VC1 62993590482	19% ICMS	1,69
27	23/05/2025	11:20:31	00:00:36	GO-GOIANIA	VC1 62982977684	19% ICMS	0,46
28	23/05/2025	11:32:45	00:00:49	GO-GOIANIA	VC1 62984203640	19% ICMS	0,69
29	23/05/2025	11:35:07	00:00:35	GO-GOIANIA	VC1 62992560058	19% ICMS	0,46
30	23/05/2025	11:37:15	00:02:43	GO-GOIANIA	VC1 62992710082	19% ICMS	2,16
31	23/05/2025	11:43:57	00:00:04	GO-GOIANIA	VC1 62994496193	19% ICMS	0,38
32	23/05/2025	11:45:52	00:00:54	GO-GOIANIA	VC1 62992314287	19% ICMS	0,69
33	23/05/2025	11:54:02	00:01:41	GO-GOIANIA	VC1 62984668494	19% ICMS	1,31
34	23/05/2025	11:57:04	00:02:00	GO-GOIANIA	VC1 62995285335	19% ICMS	1,54
35	23/05/2025	12:00:44	00:02:16	GO-GOIANIA	VC1 62993488608	19% ICMS	1,77
36	23/05/2025	12:09:54	00:02:18	GO-GOIANIA	VC1 62992608308	19% ICMS	1,77
37	23/05/2025	12:23:17	00:01:29	GO-GOIANIA	VC1 62983389455	19% ICMS	1,15
38	23/05/2025	12:26:27	00:00:40	GO-GOIANIA	VC1 62992660723	19% ICMS	0,54
39	23/05/2025	12:30:53	00:00:26	GO-GOIANIA	VC1 62984702526	19% ICMS	0,38
40	23/05/2025	12:37:56	00:01:25	GO-GOIANIA	VC1 62981582714	19% ICMS	1,15
41	23/05/2025	13:05:28	00:00:31	GO-GOIANIA	VC1 62994138052	19% ICMS	0,46
42	23/05/2025	13:09:08	00:00:10	GO-GOIANIA	VC1 62993387848	19% ICMS	0,38
43	23/05/2025	13:11:46	00:01:52	GO-GOIANIA	VC1 62982205314	19% ICMS	1,46
44	23/05/2025	13:19:18	00:01:13	GO-GOIANIA	VC1 62993214134	19% ICMS	1,00
45	23/05/2025	13:20:59	00:00:32	GO-GOIANIA	VC1 62982346613	19% ICMS	0,46
46	23/05/2025	13:22:14	00:00:17	GO-GOIANIA	VC1 62991194912	19% ICMS	0,38
47	23/05/2025	13:23:52	00:02:19	GO-GOIANIA	VC1 62991173407	19% ICMS	1,85
48	23/05/2025	13:26:50	00:04:37	GO-GOIANIA	VC1 62995199693	19% ICMS	3,62
49	23/05/2025	13:31:58	00:00:59	GO-GOIANIA	VC1 62994809635	19% ICMS	0,77
50	23/05/2025	13:33:35	00:02:07	GO-GOIANIA	VC1 62982215058	19% ICMS	1,69
51	23/05/2025	13:36:37	00:00:27	GO-GOIANIA	VC1 62991981738	19% ICMS	0,38
52	23/05/2025	13:39:31	00:02:21	GO-GOIANIA	VC1 62981869116	19% ICMS	1,85
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SERVICOS OI

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CHAMADA				Leed! "	ar in the		Alie	\/ ·
Sequência 53	Data 23/05/2025	Hora 13:42:34		Localização GO-GOIANIA	Tarifação VC1		Alíquota 19% ICMS	Valor 0,46
54	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
55	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
56 57	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC° VC°		19% ICMS 19% ICMS	0,38 1,23
58	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
59	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
60 61	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
62	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
63	23/05/2025	14:06:02	00:01:05	GO-GOIANIA	VC1	62991804593	19% ICMS	0,84
64	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
65 66	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,92
67	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
68	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
69 70	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	1,23 4,70
70	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
72	23/05/2025	14:30:42	00:00:05	GO-GOIANIA	VC1	62994571359	19% ICMS	0,38
73 74	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,31 0,92
7 4 75	23/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
76	23/05/2025			GO-GOIANIA	VC1	62991692329	19% ICMS	0,92
77	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
78 79	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC° VC°		19% ICMS 19% ICMS	1,92 0,92
80	23/05/2025			GO-GOIANIA	VC1	62993553161	19% ICMS	0,61
81	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
82 83	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	0,38 0,38
84	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
85	23/05/2025	15:07:09	00:03:37	GO-GOIANIA	VC1	62994488888	19% ICMS	2,85
86 87	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	0,84 1,69
88	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
89	23/05/2025	15:21:01	00:01:46	GO-GOIANIA	VC1	62993484024	19% ICMS	1,38
90	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,54
91 92	23/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,00 1,54
93	23/05/2025	15:30:01	00:00:06	GO-GOIANIA	VC1	62992605847	19% ICMS	0,38
94	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
95 96	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 1,08
97	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
98	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
99 100	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	0,84 1,92
101	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
102	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
103 104	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 0,38
105	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
106	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
107 108	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	1,38 0,38
109	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
110	23/05/2025			GO-GOIANIA	VC1	62981121625	19% ICMS	2,08
111 112	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,46 0,77
113	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
114	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
115 116	23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,00 2,08
117				GO-GOIANIA	VC1		19% ICMS	0,38
118	23/05/2025			GO-GOIANIA	VC1	62993405511	19% ICMS	1,46
119 120	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,38
121	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
122	23/05/2025	17:00:55	00:00:18	GO-GOIANIA	VC1	62981532911	19% ICMS	0,38
123 124				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23
125	23/05/2025	17:00:00	00:01:30	GO-GOIANIA	VC1		19% ICMS	1,15 1,15
126	23/05/2025	17:09:54	00:00:09	GO-GOIANIA	VC1	62991238525	19% ICMS	0,38
127				GO-GOIANIA	VC1		19% ICMS	0,77
128 129	23/05/2025	17:13:05	00:00:46	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,61 1,00
130	23/05/2025	17:14:54	00:01:38	GO-GOIANIA	VC1	62994794989	19% ICMS	1,31
131	23/05/2025	17:18:04	00:00:53	GO-GOIANIA	VC		19% ICMS	0,69
132 133	23/05/2025	17:19:33 17:22:07	00:02:11	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,69 0,38
134	23/05/2025	17:23:45	00:00:33	GO-GOIANIA	VC1	62993448100	19% ICMS	0,46
135	23/05/2025	17:24:39	00:00:04	GO-GOIANIA	VC1	62993308437	19% ICMS	0,38
136 137				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,23
138	23/05/2025	17:27:58	00:00:17	GO-GOIANIA	VC1	62982149658	19% ICMS	0,38
139				GO-GOIANIA	VC1		19% ICMS	0,38

SERVICOS OI

CHAMA	DAGI	OCAIS	DADA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
140	23/05/2025			GO-GOIÁNIA	VC1	62991660941	19% ICMS	0,38
141	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
142	23/05/2025			GO-GOIANIA	VC1	62993448100	19% ICMS	1,92
143	23/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	1,31
144 145	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,00 1,00
146	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
147	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
148	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
149	23/05/2025			GO-GOIANIA	VC1	62981451049	19% ICMS	1,69
150	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
151	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
152	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
153 154	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
155	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
156	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
157	23/05/2025	18:11:48	00:01:17	GO-GOIANIA	VC1		19% ICMS	1,00
158	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
159	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
160	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
161	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
162 163	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
164	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
165	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
166	23/05/2025			GO-GOIANIA	VC1		19% ICMS	2,23
167	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
168	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
169	26/05/2025			GO-GOIANIA	VC1	62981533110	19% ICMS	1,92
170	26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,38
171 172	26/05/2025 26/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	2,93 0,38
173	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
174	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
175	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
176	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
177	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
178	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
179	27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,23
180 181	27/05/2025 27/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,84 1,31
182	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
183	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
184	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
185	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
186	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
187	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
188	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38
189 190	27/05/2025			GO-GOIANIA	VC1	62991788780 62992544588	19% ICMS	1,31 0,92
191	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
192	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
193	27/05/2025	12:11:14	00:02:05	GO-GOIANIA	VC1		19% ICMS	1,62
194	27/05/2025	12:15:32		GO-GOIANIA	VC1		19% ICMS	0,61
195	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
196	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38
197 198	27/05/2025			GO-GOIANIA	VC1	62996423131	19% ICMS	2,31 1,38
199	27/05/2025			GO-GOIANIA	VC1	62984950965	19% ICMS	1,08
200	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
201	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
202				GO-GOIANIA	VC1	62999149316	19% ICMS	2,16
203				GO-GOIANIA	VC1		19% ICMS	1,85
204	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
205	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
206 207	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,08
207	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
209				GO-GOIANIA	VC1		19% ICMS	1,54
210				GO-GOIANIA	VC1		19% ICMS	2,08
211	28/05/2025	11:30:29	00:01:57	GO-GOIANIA	VC1	62994984351	19% ICMS	1,54
212	28/05/2025	12:31:53	00:02:29	GO-GOIANIA	VC1	62992438224	19% ICMS	1,92
213	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
214	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
215				GO-GOIANIA	VC1		19% ICMS	0,38
216 217				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,38 0,92
217 218	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
219	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
220	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
221	29/05/2025	09:13:50	00:01:52	GO-GOIANIA	VC1		19% ICMS	1,46
222	29/05/2025	09:16:19	00:00:16	GO-GOIANIA	VC1	62996546962	19% ICMS	0,38
223	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
224	29/05/2025	09:18:23	00:01:27	GO-GOIANIA	VC1	62992419339	19% ICMS	1,15

Pag.Ini.Doc - 72 / Pag.Fin.Doc - 1268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

CHAMAI	DASI	CAIS	DARA	MOVEL

Sequência		Hora		Localização	Tarifação		Alíquota	Valor
225	29/05/2025	09:20:31	00:02:35	GO-GOIANIA	VC1	62991623617	19% ICMS	2,00
226	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
227	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
228	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
229	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
230	29/05/2025			GO-GOIANIA	VC1			
	29/03/2023						19% ICMS	0,77
231	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
232	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
233	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
234	29/05/2025			GO-GOIANIA	VC1		19% ICMS	2,08
235	29/05/2025	11:09:49	00:03:01	GO-GOIANIA	VC1	62998084222	19% ICMS	2,39
236	29/05/2025	11:13:21	00:00:04	GO-GOIANIA	VC1	62993749622	19% ICMS	0,38
237	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
238	29/05/2025			GO-GOIANIA	VC1	62996953539	19% ICMS	0,38
239	29/05/2025			GO-GOIANIA	VC1		19% ICMS	3,93
240	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
	29/05/2025			GO-GOIANIA	VC1			0,84
241							19% ICMS	
242	29/05/2025			GO-GOIANIA	VC1	62992568775	19% ICMS	0,38
243	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
244	29/05/2025			GO-GOIANIA	VC1		19% ICMS	2,46
245	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
246	30/05/2025	10:24:27	00:01:37	GO-GOIANIA	VC1	62991330508	19% ICMS	1,31
247	30/05/2025	10:30:19	00:01:35	GO-GOIANIA	VC1	62996785194	19% ICMS	1,23
248	30/05/2025	11:03:19	00:01:29	GO-GOIANIA	VC1	62982178862	19% ICMS	1,15
249	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
250	30/05/2025			GO-GOIANIA	VC1		19% ICMS	2,54
251	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
252	30/05/2025			GO-GOIANIA	VC1		19% ICMS	2,62
	30/05/2025			GO-GOIANIA	VC1	62995212813		
253							19% ICMS	1,77
254	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
255	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
256	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
257	30/05/2025	16:28:17	00:01:13	GO-GOIANIA	VC1	62992279255	19% ICMS	1,00
258	30/05/2025	16:30:45	00:01:19	GO-GOIANIA	VC1	62992427833	19% ICMS	1,08
259	30/05/2025	16:33:19	00:02:08	GO-GOIANIA	VC1		19% ICMS	1,69
260	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
261	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
262	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
	30/05/2025				VC1	62994075026		0,84
263	30/03/2023			GO-GOIANIA			19% ICMS	
264	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
265	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
266	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
267	30/05/2025	17:19:29	00:01:21	GO-GOIANIA	VC1		19% ICMS	1,08
268	30/05/2025	17:35:19	00:01:03	GO-GOIANIA	VC1		19% ICMS	0,84
269	30/05/2025	17:49:12	00:01:15	GO-GOIANIA	VC1	62982750843	19% ICMS	1,00
270	30/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
271	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
272	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
273	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
	30/05/2025				VC1			
274				GO-GOIANIA			19% ICMS	1,23
275	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
276	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
277	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
278	30/05/2025			GO-GOIANIA	VC1	62992027701	19% ICMS	1,54
279	02/06/2025	09:00:01	00:01:50	GO-GOIANIA	VC1		19% ICMS	1,46
280	02/06/2025	09:03:14	00:01:08	GO-GOIANIA	VC1	62981234744	19% ICMS	0,92
281	02/06/2025	09:10:00	00:01:11	GO-GOIANIA	VC1	62982115114	19% ICMS	0,92
282	02/06/2025	09:12:31	00:00:51	GO-GOIANIA	VC1	62993749622	19% ICMS	0,69
283	02/06/2025	09:15:06	00:02:31	GO-GOIANIA	VC1		19% ICMS	2,00
284	02/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
285	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
286	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
287	02/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
288	02/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
289	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
290	02/06/2025			GO-GOIANIA	VC1		19% ICMS	2,31
291	02/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
292	02/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
293	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
294	02/06/2025	10:46:13	00:00:50	GO-GOIANIA	VC1	62996750446	19% ICMS	0,69
295	02/06/2025	10:49:12	00:00:34	GO-GOIANIA	VC1		19% ICMS	0,46
296	02/06/2025	10:50:53	00:01:52	GO-GOIANIA	VC1		19% ICMS	1,46
297	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
298	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
299	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
300				GO-GOIANIA	VC1		19% ICMS	1,08
	02/00/2025	11.05.20	00.01.23	CO COIANIA				
301				GO-GOIANIA	VC1		19% ICMS	1,62
302				GO-GOIANIA	VC1		19% ICMS	0,77
303				GO-GOIANIA	VC1		19% ICMS	1,31
304				GO-GOIANIA	VC1		19% ICMS	1,15
305		11:19:07	00:01:11	GO-GOIANIA	VC1		19% ICMS	0,92
306	02/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
307				GO-GOIANIA	VC1		19% ICMS	0,69
308				GO-GOIANIA	VC1		19% ICMS	0,84
309				GO-GOIANIA	VC1		19% ICMS	0,69
310				GO-GOIANIA	VC1		19% ICMS	0,69
				GO-GOIANIA	VC1			0,61
311	02/00/2025	1∠. 14.50	00.00.53	GO-GOIANIA	VC1	02900000626	19% ICMS	0,09
Cantinus		-:						

SERVICOS OI

		LOCAIS	

	AS LOCAIS							
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
312 313	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 1,08
314	02/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00
315	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
316	02/06/2025	12:42:48	00:01:51	GO-GOIANIA	VC1		19% ICMS	1,46
317	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
318	02/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
319	02/06/2025 02/06/2025	13:00:31	00:01:1/	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,00
320 321	02/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,00 1,08
322	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
323	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
324	02/06/2025	13:26:37	00:00:56	GO-GOIANIA	VC1		19% ICMS	0,77
325	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
326	02/06/2025	13:33:29		GO-GOIANIA	VC1		19% ICMS	1,08
327 328	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38
329	03/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,08 0,54
330	03/06/2025			GO-GOIANIA	VC1	62992465012	19% ICMS	3,31
331	03/06/2025			GO-GOIANIA	VC1	62992860627	19% ICMS	1,77
332	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
333	03/06/2025			GO-GOIANIA	VC1		19% ICMS	2,77
334	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
335 336	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,54 1,77
337	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
338	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
339	03/06/2025	10:31:16	00:01:57	GO-GOIANIA	VC1	62999078847	19% ICMS	1,54
340	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
341	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
342	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
343 344	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,46
345	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
346	03/06/2025	11:47:19	00:02:01	GO-GOIANIA	VC1		19% ICMS	1,62
347	03/06/2025			GO-GOIANIA	VC1	62991381208	19% ICMS	0,38
348	03/06/2025			GO-GOIANIA	VC1		19% ICMS	2,77
349	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
350	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
351 352	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,46 0,92
353	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
354	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
355	03/06/2025			GO-GOIANIA	VC1	62992501743	19% ICMS	2,46
356	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
357	03/06/2025			GO-GOIANIA	VC1		19% ICMS	4,16
358 359	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 1,69
360	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
361	03/06/2025			GO-GOIANIA	VC1		19% ICMS	2,16
362	03/06/2025	14:06:26	00:02:12	GO-GOIANIA	VC1	62996766726	19% ICMS	1,69
363	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
364	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
365 366	03/06/2025 04/06/2025	09:43:39		GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,61
367	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
368	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
369	04/06/2025	09:50:14	00:03:29	GO-GOIANIA	VC1	62996032071	19% ICMS	2,70
370	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
371	04/06/2025			GO-GOIANIA	VC1		19% ICMS	2,23
372 373	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,46 2,62
373 374				GO-GOIANIA	VC1	62993078001	19% ICMS	2,00
375		13:23:05	00:01:26	GO-GOIANIA	VC1		19% ICMS	1,15
376	04/06/2025	13:29:18	00:01:02	GO-GOIANIA	VC1	62996965586	19% ICMS	0,84
377	05/06/2025	08:54:50	00:01:32	GO-GOIANIA	VC1	62985636818	19% ICMS	1,23
378	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
379	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
380 381	05/06/2025 05/06/2025	09.08:51 09:12:02	00.01:52	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,46 0,92
382	05/06/2025	09:22:48	00:01:08	GO-GOIANIA	VC1		19% ICMS	0,92
383	05/06/2025	11:41:07	00:02:37	GO-GOIANIA	VC1	62991262884	19% ICMS	2,08
384	05/06/2025	11:44:16	00:02:28	GO-GOIANIA	VC1	62993353925	19% ICMS	1,92
385	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
386	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
387 388	05/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 0,84
388 389	06/06/2025	08:03:10	00:01:03	GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,23
390	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
391	06/06/2025	09:16:34	00:03:59	GO-GOIANIA	VC1	62991561482	19% ICMS	3,08
392	06/06/2025	09:21:45	00:00:04	GO-GOIANIA	VC1	62993670860	19% ICMS	0,38
393	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
394	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
395 396	06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 1,31
390	00/00/2025	09.29.42	00.01.39	GO-GOIAINIA	VC1	02991223059	1870 101013	1,51

SERVICOS OI

Sequência		Hora		Localização	Tarifação		Alíquota	Valor
397 398	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 1,38
399	06/06/2025			GO-GOIANIA	VC1		19% ICMS	2,85
400	06/06/2025			GO-GOIANIA	VC1	62992218097	19% ICMS	0,38
401	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38
402 403	06/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 1,15
404	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
405	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
406 407	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,46 0,54
407	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
409	06/06/2025	11:53:36	00:01:52	GO-GOIANIA	VC1	62996484400	19% ICMS	1,46
410	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
411 412	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,92
413	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
414	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
415	06/06/2025 06/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31
416 417	06/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,08 1,08
418	06/06/2025			GO-GOIANIA	VC1	62991215728	19% ICMS	0,38
419	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
420 421	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 0,38
422	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
423	06/06/2025	18:07:09	00:00:55	GO-GOIANIA	VC1	62994229189	19% ICMS	0,77
424	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
425 426	06/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 0,38
427	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
428	09/06/2025			GO-GOIANIA	VC1	62994067043	19% ICMS	0,77
429	09/06/2025 09/06/2025			GO-GOIANIA	VC1		19% ICMS	3,39
430 431	09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 1,38
432	09/06/2025			GO-GOIANIA	VC1		19% ICMS	2,54
433	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
434 435	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,46
436	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31 1,31
437	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
438	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
439 440	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,15
441	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
442	10/06/2025	08:33:32	00:01:55	GO-GOIANIA	VC1		19% ICMS	1,54
443 444	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,62 2,00
445	10/06/2025			GO-GOIANIA	VC1		19% ICMS	4,08
446	10/06/2025	10:17:19	00:01:01	GO-GOIANIA	VC1	62992930683	19% ICMS	0,84
447	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
448 449	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,92
450	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
451	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
452 453	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,62 1,85
454	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
455	10/06/2025	10:37:49	00:02:03	GO-GOIANIA	VC1	62999057894	19% ICMS	1,62
456 457	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,00 2,23
457	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
459	10/06/2025	11:56:09	00:00:48	GO-GOIANIA	VC1	62993585159	19% ICMS	0,61
460				GO-GOIANIA	VC1		19% ICMS	1,38
461 462	10/06/2025	12:01:46	00:01:21	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 0,92
463	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
464	11/06/2025	09:07:06	00:01:49	GO-GOIANIA	VC1		19% ICMS	1,46
	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
466 467	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,84
468	11/06/2025	09:37:12		GO-GOIANIA	VC1	62986320350	19% ICMS	0,38
469	11/06/2025	09:48:05		GO-GOIANIA	VC1		19% ICMS	1,46
470 471	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 1,46
	11/06/2025			GO-GOIANIA	VC1	62984681544	19% ICMS	2,77
473	11/06/2025	10:15:54	00:01:34	GO-GOIANIA	VC1	62994442075	19% ICMS	1,23
	11/06/2025			GO-GOIANIA	VC1	62991838552	19% ICMS	1,23
475 476	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 2,08
477	11/06/2025	10:52:56	00:00:07	GO-GOIANIA	VC1		19% ICMS	0,38
478	11/06/2025	10:53:32	00:01:14	GO-GOIANIA	VC1	62993837524	19% ICMS	1,00
	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
480 481	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,54 1,62
482	11/06/2025	12:22:28	00:03:21	GO-GOIANIA	VC1	62994784278	19% ICMS	2,62
483	11/06/2025	12:26:41	00:00:05	GO-GOIANIA	VC1	62991807416	19% ICMS	0,38

SERVICOS OI

OLIA BAA	2	00410	2	540V/EI
CHAMA	DASI	CICIAIS	PARA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
484	11/06/2025			GO-GOIÁNIA	VC1	62991807416	19% ICMS	0,38
485	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
486	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
487	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
488	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
489	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
490	11/06/2025 11/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	4,62
491 492	11/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,00 0,77
493	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,31
494	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00
495	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
496	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
497	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00
498	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
499	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
500	12/06/2025			GO-GOIANIA	VC1		19% ICMS	3,16
501	12/06/2025 12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
502 503	12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 0,38
503	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
505	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,31
506	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,85
507	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,16
508	12/06/2025			GO-GOIANIA	VC1	62993637753	19% ICMS	1,77
509	12/06/2025			GO-GOIANIA	VC1		19% ICMS	3,24
510	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
511	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
512	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,85
513	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,77
514 515	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
516	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
517	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
518	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,16
519	12/06/2025	13:56:52	00:00:22	GO-GOIANIA	VC1	62981768187	19% ICMS	0,38
520	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
521	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
522	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
523	13/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
524 525	13/06/2025 13/06/2025	08:26:11		GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,31 0,54
525 526	13/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,54
527	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
528	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
529	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
530	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
531	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
532	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
533	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
534 535	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,08 0,38
536	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
537	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
538	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
539	13/06/2025			GO-GOIANIA	VC1	62994489212	19% ICMS	0,92
540	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
541	13/06/2025			GO-GOIANIA	VC1		19% ICMS	2,31
542	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
543 544	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,54 3,78
545	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
546				GO-GOIANIA	VC1		19% ICMS	1,85
547				GO-GOIANIA	VC1		19% ICMS	2,00
548	13/06/2025	11:30:38	00:01:38	GO-GOIANIA	VC1	62995510639	19% ICMS	1,31
549	13/06/2025	12:08:17	00:02:25	GO-GOIANIA	VC1	62996772880	19% ICMS	1,92
550	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
551	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
552	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
553 554	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,46
554 555	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,84 2,00
556	13/06/2025		00:00:07	GO-GOIANIA	VC1		19% ICMS	0,38
557	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
558	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
559	13/06/2025	13:51:44	00:01:05	GO-GOIANIA	VC1	62981825784	19% ICMS	0,84
560	13/06/2025	13:53:39	00:00:41	GO-GOIANIA	VC1	62984743549	19% ICMS	0,54
561				GO-GOIANIA	VC1		19% ICMS	2,70
562	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
563	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
564 565	13/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,23
565 566	16/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	2,23 1,31
567	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
568				GO-GOIANIA	VC1		19% ICMS	1,69
								,

Pag.Ini.Doc - 76 / Pag.Fin.Doc - 1268

SERVICOS OI - Continuação

SERVICOS OI

CHAM	ΙΔΠΔΝΙ	OCAIS	PARA	MOVEL

609 60900,002 609111 60000 6090,004 6090,00	Sequência 569	Data 16/06/2025	Hora		Localização	Tarifação VC1		Alíquota	Valor 0,38
								19% ICMS	
572 1608/GZZ 604 SZ 600 12 60 - GOJAHA VC1 62980 GZZ 49 160									
\$75									
1576 160800205 06428 001125 00-0GMANA									
575 16/08/2025 061-98 000-24 OG-GOMANA									
1908-02025 1908-1908 1909-1909-1909-1909-1909-1909-1909-1909									
577 1606/2025 055-24 00014 GO-GOIANA VC1 6269472233 194 ICMS 1.00 578 1500/2025 055-24 0003 18 GO-GOIANA VC1 6269472233 194 ICMS 1.01 578 1500/2025 1005-57 000154 GO-GOIANA VC1 6269472233 194 ICMS 1.05 581 1500/2025 1005-57 000154 GO-GOIANA VC1 6269679146 194 ICMS 1.05 582 1500/2025 1005-57 000154 GO-GOIANA VC1 62696910034 194 ICMS 1.05 582 1500/2025 1005-57 000154 GO-GOIANA VC1 62696910034 194 ICMS 1.05 583 1500/2025 1005-57 000155 GO-GOIANA VC1 62669601034 194 ICMS 1.05 584 1500/2025 1015-57 000155 GO-GOIANA VC1 62669010527 194 ICMS 1.05 585 1506/2025 1015-57 000155 GO-GOIANA VC1 62669010527 194 ICMS 1.05 586 1500/2025 1015-57 000155 GO-GOIANA VC1 6266905050 194 ICMS 1.05 587 1500/2025 1015-57 000154 GO-GOIANA VC1 6266925777 194 ICMS 1.05 588 1500/2025 1015-57 000154 GO-GOIANA VC1 6266925777 194 ICMS 1.05 587 1500/2025 1015-57 000154 GO-GOIANA VC1 6266925777 194 ICMS 1.05 588 1500/2025 1015-57 000154 GO-GOIANA VC1 6266925777 194 ICMS 1.05 589 1500/2025 1015-57 000154 GO-GOIANA VC1 626692550 194 ICMS 1.05 589 1500/2025 1015-57 000154 GO-GOIANA VC1 626692550 194 ICMS 1.05 589 1500/2025 1015-57 000154 GO-GOIANA VC1 62669381130 194 ICMS 1.25 589 1500/2025 1015-57 000154 GO-GOIANA VC1 62669381130 194 ICMS 1.25 589 1500/2025 1015-57 000154 GO-GOIANA VC1 62669381130 194 ICMS 1.25 589 1500/2025 1015-57 000154 GO-GOIANA VC1 62669381130 194 ICMS 1.25 589 1500/2025 1015-57 000154 GO-GOIANA VC1 62669381130 194 ICMS 1.25 589 1500/2025 1015-57 000154 GO-GOIANA VC1 62669381130 194 ICMS 1.25 589 1500/2025 1015-57 000154 GO-GOIANA VC1 62669381130 194 ICMS 1.25 589 1500/2025 1015-57 000154 GO-GOIANA VC1 62669381130 194 ICMS 1.25 589 1500/2025 1015-57 000154 GO-GOIANA VC1 62669381130 194 ICMS 1.25 589 1500/2025 1015-57 000154 GO-GOIANA VC1 6266938130 194 ICMS 1.25 589 1500/2025 1015-57 000154 GO-GOIANA VC1 6266938130 194 ICMS 1.25 589 1500/2025 1015-57 000154 GO-GOIANA VC1 6266938130 194 ICMS 1.25 589 1500/2025 1015-57 000154 GO-GOIANA VC1 6266938130 194 ICMS 1.25 589 1500/2025 1015-57 000154 GO-GOIANA VC1 6266938130 194 ICMS 1									
579 16062025 056505 002118 00-00IANA VC1 02000102683 19% ICMS 1,77 1,75	577		09:52:49	00:01:14		VC1			
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Total Nota Fiscal OI 741,75

DOCUMENTO FINANCEIRO - Nº 018.225.163

ITENS FINANCEIROS

Sequência Descrição dos serviços Histórico Data % Desconto Valor 20250520/20250523 639 ATUALIZACAO DE VALORES 16/06/2025 1,57

DOCUMENTO FINANCEIRO - Continuação

Data	Histórico	% Desconto	Valo
16/06/2025	20250520/20250523		30,89
			32,46
Data	Histórico	Alíquota	Valo
22/06/2025		0%	-37,16
			-37,16
			-4,70
	16/06/2025 Data	16/06/2025 20250520/20250523 Data Histórico	16/06/2025 20250520/20250523 Data Histórico Alíquota

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 5.515,51.

Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800.

Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000078 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.358 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3240 1639 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	1.862,24	0,00	0,00
Alíquota	19%	0%	0%
Valor	353,82	0,00	0,00

RESERVADO AO FISCO

CD00.38D5.DBBE.E4FD.D7BC.F8FE.655F.7D74

SERVICOS OI

CHAMADAS L	OCAIS.	PARA	FIXO
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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
. 1	21/05/2025	16:32:42	00:01:04	GO-GOIÁNIA		6227655500	19% ICMS	0,15
2	26/05/2025	17:12:15	00:03:35	GO-GOIANIA		6235836563	19% ICMS	0,51
3	26/05/2025	17:19:48	00:01:32	GO-GOIANIA		6232967357	19% ICMS	0,22
4	26/05/2025	17:28:37	00:00:09	GO-GOIANIA		6235947072	19% ICMS	0,07
5	27/05/2025	13:33:11	00:02:52	GO-GOIANIA		6235961230	19% ICMS	0,41
6	27/05/2025	14:15:26	00:01:54	GO-GOIANIA		6232847304	19% ICMS	0,27
7	27/05/2025	15:37:16	00:01:25	GO-GOIANIA		6235833875	19% ICMS	0,21
8	27/05/2025	16:08:09	00:01:19	GO-GOIANIA		6232909868	19% ICMS	0,19
9	28/05/2025	13:29:29	00:02:20	GO-GOIANIA		6232885454	19% ICMS	0,34
10	28/05/2025	14:17:06	00:02:03	GO-GOIANIA		6232846596	19% ICMS	0,29
11	28/05/2025	16:15:41	00:01:29	GO-GOIANIA		6235839994	19% ICMS	0,21
12	28/05/2025	17:36:00	00:01:17	GO-APARECIDA DE GOIANIA		6230976997	19% ICMS	0,18
13	28/05/2025	18:09:14	00:02:24	GO-GOIANIA		6235782794	19% ICMS	0,34
14	29/05/2025	14:30:26	00:01:31	GO-GOIANIA		6232831434	19% ICMS	0,22
15	29/05/2025	16:13:56	00:04:25	GO-GOIANIA		6232050329	19% ICMS	0,64
16	29/05/2025	16:41:11	00:09:58	GO-GOIANIA		6235885223	19% ICMS	1,42
17	29/05/2025	17:05:42	00:01:50	GO-GOIANIA		6235373046	19% ICMS	0,27
18	29/05/2025	18:14:29	00:02:09	GO-GOIANIA		6232845742	19% ICMS	0,31
19	30/05/2025	14:38:25	00:01:36	GO-GOIANIA		6235782239	19% ICMS	0,22
20	02/06/2025	14:04:50	00:01:25	GO-GOIANIA		6232139034	19% ICMS	0,21
21	02/06/2025	16:46:28	00:01:24	GO-GOIANIA		6232837561	19% ICMS	0,19
22	03/06/2025	15:57:22	00:01:54	GO-GOIANIA		6235886518	19% ICMS	0,27
23	03/06/2025	16:04:46	00:03:01	GO-GOIANIA		6235886518	19% ICMS	0,44
24	03/06/2025	16:18:44	00:02:12	GO-GOIANIA		6235783295	19% ICMS	0,31
25	04/06/2025	13:27:32	00:01:00	GO-GOIANIA		6235198420	19% ICMS	0,14
26	04/06/2025			GO-GOIANIA		6232847113	19% ICMS	0,29
27	06/06/2025	17:42:42	00:00:36	GO-GOIANIA		6235371062	19% ICMS	0,08
28	09/06/2025			GO-GOIANIA		6235784753	19% ICMS	0,69
29	09/06/2025			GO-GOIANIA		6235784753	19% ICMS	0,09
30	10/06/2025	13:25:14	00:00:54	GO-GOIANIA		6232778304	19% ICMS	0,12
31	10/06/2025	14:17:28	00:00:47	GO-GOIANIA		6235790107	19% ICMS	0,11
32	11/06/2025	15:53:53	00:02:39	GO-GOIANIA		6232102078	19% ICMS	0,38
33	11/06/2025	17:03:38	00:01:12	GO-GOIANIA		6235377524	19% ICMS	0,17
34	12/06/2025	16:24:44	00:01:07	GO-GOIANIA		6235840363	19% ICMS	0,17
35	13/06/2025			GO-APARECIDA DE GOIANIA		6230942100	19% ICMS	0,19
36	13/06/2025			GO-GOIANIA		6235498625	19% ICMS	0,19
37	13/06/2025			GO-APARECIDA DE GOIANIA		6232774332	19% ICMS	0,19
38	13/06/2025			GO-GOIANIA		6232559891	19% ICMS	0,41
39	16/06/2025			GO-APARECIDA DE GOIANIA		6235923916	19% ICMS	0,31
Total C	HAMADAS LO	OCAIS PAI	RA FIXO					11,42

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
40	19/05/2025	13:41:19	00:02:31	GO-GOIÁNIA	VC1	62994764942	19% ICMS	2,00
41	19/05/2025	13:44:29	00:01:52	GO-GOIANIA	VC1	62982971952	19% ICMS	1,46
42	19/05/2025	13:47:25	00:00:18	GO-GOIANIA	VC1	62982016990	19% ICMS	0,38
43	19/05/2025	13:48:02	00:02:08	GO-GOIANIA	VC1	62981334784	19% ICMS	1,69
44	19/05/2025	13:52:52	00:01:24	GO-GOIANIA	VC1	62993479015	19% ICMS	1,08
45	19/05/2025	13:54:39	00:00:12	GO-GOIANIA	VC1	62985795959	19% ICMS	0,38
46	19/05/2025	13:55:12	00:01:15	GO-GOIANIA	VC1	62984173757	19% ICMS	1,00
47	19/05/2025	13:56:46	00:00:23	GO-GOIANIA	VC1	62984173757	19% ICMS	0,38
48	19/05/2025	13:58:57	00:01:20	GO-GOIANIA	VC1	62991004005	19% ICMS	1,08
49	19/05/2025	14:03:38	00:00:09	GO-GOIANIA	VC1	62982204805	19% ICMS	0,38
50	19/05/2025	14:04:04	00:00:14	GO-GOIANIA	VC1	62982248099	19% ICMS	0,38
51	19/05/2025	14:04:43	00:00:41	GO-GOIANIA	VC1	62994858152	19% ICMS	0,54
52	19/05/2025	14:07:26	00:00:18	GO-GOIANIA	VC1	62994291294	19% ICMS	0,38

SERVICOS OI - Continuação

SERVICOS OI

CHAMAI	745100	AIC DARA	MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
53	19/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
54	19/05/2025			GO-GOIANIA	VC*	62999916962	19% ICMS	0,38
55	19/05/2025	14:11:43	00:00:39	GO-GOIANIA	VC ²	62981359887	19% ICMS	0,54
56	19/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
57	19/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
58	19/05/2025	14:13:49	00:00:17	GO-GOIANIA	VC*	62981843392	19% ICMS	0,38
59	19/05/2025	14:15:31	00:03:24	GO-GOIANIA	VC-	62992232544	19% ICMS	2,62
60	19/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
61	19/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
62	19/05/2025	14:21:46	00:00:17	GO-GOIANIA	VC ²	62981359787	19% ICMS	0,38
63	19/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
64	19/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
65	19/05/2025	14:24:32	00:00:17	GO-GOIANIA	VC*	62991238140	19% ICMS	0,38
66	19/05/2025	14:25:09	00:00:17	GO-GOIANIA	VC-	62984930034	19% ICMS	0,38
67	19/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
					VC			
68	19/05/2025			GO-GOIANIA	VC*	62981099263	19% ICMS	0,38
69	19/05/2025	14:27:23	00:01:31	GO-GOIANIA	VC-	62985206654	19% ICMS	1,23
70	19/05/2025	14:20:21	00:00:24	GO-GOIANIA	VC-		19% ICMS	0,46
71	19/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
72	19/05/2025	14:31:57	00:00:06	GO-GOIANIA	VC ²	62993932790	19% ICMS	0,38
73	19/05/2025			GO-GOIANIA	VC*	62995468889	19% ICMS	1,23
74	19/05/2025			GO-GOIANIA	VC.		19% ICMS	1,54
75	19/05/2025	14:39:12	00:00:41	GO-GOIANIA	VC*	62985323366	19% ICMS	0,54
76	19/05/2025	14:40:21	00:01:15	GO-GOIANIA	VC ²	62991223112	19% ICMS	1,00
77	19/05/2025			GO-GOIANIA	VC-		19% ICMS	1,46
					VC	02991407799		
78	19/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
79	19/05/2025	14:45:25	00:00:18	GO-GOIANIA	VC ²	62996553067	19% ICMS	0,38
80	19/05/2025			GO-GOIANIA	VC-		19% ICMS	0,92
	10/05/2025						1000 101010	
81	19/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
82	19/05/2025	15:01:06	00:00:24	GO-GOIANIA	VC ²	62991397100	19% ICMS	0,38
83	19/05/2025			GO-GOIANIA	VC*		19% ICMS	0,46
84	19/05/2025			GO-GOIANIA	VC.		19% ICMS	2,00
85	19/05/2025	15:54:24	00:00:17	GO-GOIANIA	VC*	62992913024	19% ICMS	0,38
86	19/05/2025			GO-GOIANIA	VC*	62993477666	19% ICMS	1,15
87	19/05/2025			GO-GOIANIA	VC ⁻	62991960723	19% ICMS	0,77
88	19/05/2025	15:59:17	00:01:16	GO-GOIANIA	VC-	62992222142	19% ICMS	1,00
89	19/05/2025	16:01:08	00:00:16	GO-GOIANIA	VC-	62992790545	19% ICMS	0,38
90	19/05/2025			GO-GOIANIA	VC-			0,84
							19% ICMS	
91	19/05/2025	16:03:51	00:01:39	GO-GOIANIA	VC*		19% ICMS	1,31
92	19/05/2025	16:06:50	00:00:16	GO-GOIANIA	VC ²	62981230757	19% ICMS	0,38
93	19/05/2025	17:18:23	00:02:50	GO-GOIANIA	VC-		19% ICMS	2,31
94	19/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,46
95	19/05/2025	17:22:59	00:01:48	GO-GOIANIA	VC-	62995472547	19% ICMS	1,38
96	19/05/2025	17:25:21	∩∩·∩1·42	GO-GOIANIA	VC*	62983138257	19% ICMS	1,31
97	19/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
98	19/05/2025	17:28:52	00:01:08	GO-GOIANIA	VC-	62991613280	19% ICMS	0,92
99	19/05/2025	17:30:27	00:02:43	GO-GOIANIA	VC-	62992033762	19% ICMS	2,16
100	19/05/2025			GO-GOIANIA	VC-		19% ICMS	0,61
101	19/05/2025	17:42:18	00:00:13	GO-GOIANIA	VC*		19% ICMS	0,38
102	19/05/2025	17:43:27	00:01:30	GO-GOIANIA	VC ²	62991256540	19% ICMS	1,15
103	19/05/2025			GO-GOIANIA	VC*		19% ICMS	1,85
104	19/05/2025			GO-GOIANIA	VC.		19% ICMS	0,92
105	19/05/2025	17:53:21	00:00:04	GO-GOIANIA	VC*	62992909772	19% ICMS	0,38
106	19/05/2025	17:54:51	NN:NN:N9	GO-GOIANIA	VC*	62993875295	19% ICMS	0,38
107	19/05/2025			GO-GOIANIA	VC-		19% ICMS	0,77
108	19/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,77
109	19/05/2025	18:00:00	00:01:24	GO-GOIANIA	VC ²	62981795113	19% ICMS	1,08
110	19/05/2025	18:02:09	00:00:05	GO-GOIANIA	VC*		19% ICMS	0,38
111	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
112	19/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
113	19/05/2025	18:05:24	00:01:39	GO-GOIANIA	VC-	62991078383	19% ICMS	1,31
114	19/05/2025			GO-GOIANIA	VC-		19% ICMS	2,46
115	19/05/2025				VC.			
				GO-GOIANIA			19% ICMS	0,92
116	19/05/2025			GO-GOIANIA	VC-		19% ICMS	0,77
117	19/05/2025			GO-GOIANIA	VC-	62998285776	19% ICMS	0,38
118	19/05/2025			GO-GOIANIA	VC-		19% ICMS	0,77
119	19/05/2025			GO-GOIANIA	VC.		19% ICMS	0,61
120	19/05/2025	18:33:14	00:02:48	GO-GOIANIA	VC-	62995511331	19% ICMS	2,16
121	19/05/2025			GO-GOIANIA	VC*		19% ICMS	0,61
	10/05/2025							
122	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
123	19/05/2025	18:42:03	00:00:06	GO-GOIANIA	VC-	62985194479	19% ICMS	0,38
124	20/05/2025	13:08:55	00:00:05	GO-GOIANIA	VC*		19% ICMS	0,38
125				GO-GOIANIA	VC-	62992263613	19% ICMS	0,38
126	20/05/2025			GO-GOIANIA	VC.		19% ICMS	1,38
127	20/05/2025	13:19:11	00:02:12	GO-GOIANIA	VC*	62996812823	19% ICMS	1,69
128				GO-GOIANIA	VC-		19% ICMS	3,62
	20/00/2020	10.22.04	00.04.07	CO COLANIA		600000001	100/ 1010	
129				GO-GOIANIA	VC.		19% ICMS	2,00
130	20/05/2025	13:30:22	00:00:19	GO-GOIANIA	VC-	62992503342	19% ICMS	0,38
131				GO-GOIANIA	VC-		19% ICMS	0,38
	20/00/2020	10.01.18	00.00.00	CO COLANIA				
132				GO-GOIANIA	VC ⁻		19% ICMS	0,61
133				GO-GOIANIA	VC-	62985307578	19% ICMS	0,38
134	20/05/2025			GO-GOIANIA	VC*		19% ICMS	0,54
135	20/05/2025			GO-GOIANIA	VC.	62991543080	19% ICMS	1,92
						02991043000		
136		13:49:50	UU:U1:15	GO-GOIANIA	VC ⁻		19% ICMS	1,00
137	20/05/2025	13:51:21	00:00:18	GO-GOIANIA	VC ²	62983171755	19% ICMS	0,38
138	20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,54
139	20/05/2025	13.39:30	00.01:56	GO-GOIANIA	VC-	62991242522	19% ICMS	1,54
Continua n	a nróxima ná	nina						

SERVICOS OI

CHAMA	DVGI	CVIC	MOVEL

	AS LOCAIS							
Sequência 140	Data 20/05/2025	Hora 14:07:24		Localização GO-GOIANIA	Tarifação VC ⁻		Alíquota 19% ICMS	Valor 0,38
141	20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
142	20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,92
143	20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
144	20/05/2025 20/05/2025			GO-GOIANIA	VC-		19% ICMS	2,16
145 146	20/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,69 1,00
147	20/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
148	20/05/2025	14:23:52	00:00:07	GO-GOIANIA	VC*	62992039979	19% ICMS	0,38
149	20/05/2025			GO-GOIANIA	VC-		19% ICMS	1,08
150	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	0,38
151 152	20/05/2025			GO-GOIANIA	VC-		19% ICMS 19% ICMS	4,01 1,15
153	20/05/2025			GO-GOIANIA	VC-		19% ICMS	2,85
154	20/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
155	20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,84
156 157	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,38
158	20/05/2025			GO-GOIANIA	vc.		19% ICMS	1,62
159	20/05/2025			GO-GOIANIA	VC*	62984138541	19% ICMS	0,38
160	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
161 162	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,54
163	20/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
164	20/05/2025	15:50:27	00:00:08	GO-GOIANIA	VC-	62993532239	19% ICMS	0,38
165	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,54
166	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	0,46
167 168	20/05/2025			GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	2,39 0,61
169	20/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
170	20/05/2025			GO-GOIANIA	VC*	62981113149	19% ICMS	0,38
171	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
172 173	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,38
174	20/05/2025			GO-GOIANIA	VC.		19% ICMS	1,46
175	20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
176	20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
177 178	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,46
178	20/05/2025			GO-GOIANIA	VC-		19% ICMS	1,38 0,38
180	20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
181	20/05/2025			GO-GOIANIA	VC*		19% ICMS	1,08
182	20/05/2025			GO-GOIANIA	VC-		19% ICMS	2,70
183 184	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	2,08 0,38
185	20/05/2025			GO-GOIANIA	vc.		19% ICMS	0,38
186	20/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
187	20/05/2025			GO-GOIANIA	VC		19% ICMS	2,00
188 189	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,77
190	20/05/2025			GO-GOIANIA	VC.		19% ICMS	0,92
191	20/05/2025	17:12:56	00:00:11	GO-GOIANIA	VC-	62994818135	19% ICMS	0,38
192	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
193 194	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,54 0,38
195	20/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
196	20/05/2025	17:24:53	00:00:27	GO-GOIANIA	VC-	62981949437	19% ICMS	0,38
197	20/05/2025			GO-GOIANIA	VC		19% ICMS	2,54
198 199	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,38
200	20/05/2025			GO-GOIANIA	VC.		19% ICMS	0,92
201	20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,84
202				GO-GOIANIA	VC ⁻		19% ICMS	1,00
203				GO-GOIANIA	VC-		19% ICMS	0,38
204 205	20/05/2025	17:42:40 17:45:06	00.00.04	GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 3,93
206				GO-GOIANIA	VC.		19% ICMS	0,38
207	20/05/2025	17:59:28	00:00:10	GO-GOIANIA	VC*	62982982204	19% ICMS	0,38
208	20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
209	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	0,38
210 211				GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,54 0,38
212	20/05/2025	18:15:44	00:01:39	GO-GOIANIA	VC-	62995042081	19% ICMS	1,31
213	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
214	20/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,23
215 216	20/05/2025 20/05/2025	18:37:29		GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,92 0,77
217				GO-GOIANIA	VC.		19% ICMS	0,77
218	20/05/2025	18:41:37	00:02:02	GO-GOIANIA	VC-	62992134001	19% ICMS	1,62
219	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,92
220	20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
221 222	20/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	2,00 0,38
223	21/05/2025	13:25:37	00:00:36	GO-GOIANIA	VC-	62982106107	19% ICMS	0,46
224				GO-GOIANIA	VC ⁻		19% ICMS	0,38
a ::								

SERVICOS OI

CHAMA	DACI	00410	DADA	BAON (EL

CHAMADAS	LUCAIS	PARA IVI	JVEL					
Sequência I	Data	Hora	Duração	Localização	Tarifaçã	o Telefone	Alíquota	Valor
	21/05/2025			GO-GOIANIA	VC			0,38
	21/05/2025			GO-GOIANIA	VC			1,54
	21/05/2025			GO-GOIANIA	VC			0,38
	21/05/2025		00:02:03	GO-GOIANIA	VC			1,62
229 2	21/05/2025	13:40:59	00:00:24	GO-GOIANIA	VC	1 62994621987	19% ICMS	0,38
230 2	21/05/2025	13:43:55	00:00:11	GO-GOIANIA	VC	1 62984577403		0,38
	21/05/2025			GO-GOIANIA	VC			0,38
	21/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
202 2	21/05/2025				VC			
				GO-GOIANIA				0,38
	21/05/2025			GO-GOIANIA	VC			0,54
235 2	21/05/2025	13:53:11	00:00:13	GO-GOIANIA	VC	1 62982228265	19% ICMS	0,38
236 2	21/05/2025	13:53:51	00:01:25	GO-GOIANIA	VC	1 62982228265	19% ICMS	1,15
	21/05/2025			GO-GOIANIA	VC			0,61
	21/05/2025			GO-GOIANIA	VC			0,38
	21/05/2025			GO-GOIANIA	VC			0,77
	21/05/2025			GO-GOIANIA	VC			0,77
241 2	21/05/2025	14:03:24	00:01:28	GO-GOIANIA	VC	1 62995471545	19% ICMS	1,15
242 2	21/05/2025	14:07:57	00:03:42	GO-GOIANIA	VC	1 62982672415	19% ICMS	2,85
	21/05/2025			GO-GOIANIA	VC			0,38
	21/05/2025	14:15:21		GO-GOIANIA	VC			3,16
							1970 ICIVIS	
	21/05/2025			GO-GOIANIA	VC			2,39
246 2	21/05/2025			GO-GOIANIA	VC			0,38
247 2	21/05/2025	14:25:34	00:00:21	GO-GOIANIA	VC	1 62995750649	19% ICMS	0,38
248 2	21/05/2025	14:26:08	00:00:20	GO-GOIANIA	VC	1 62995795551	19% ICMS	0,38
	21/05/2025			GO-GOIANIA	VC			0,38
	21/05/2025			GO-GOIANIA	VC			0,38
251 2	21/05/2025			GO-GOIANIA	VC			0,38
	21/05/2025			GO-GOIANIA	VC			1,08
253 2	21/05/2025			GO-GOIANIA	VC	1 62981761920	19% ICMS	0,38
254 2	21/05/2025	14:36:08	00:05:00	GO-GOIANIA	VC	1 62985656350	19% ICMS	3,85
	21/05/2025			GO-GOIANIA	VC			1,69
	21/05/2025			GO-GOIANIA	VC			0,46
	21/05/2025			GO-GOIANIA	VC			0,46
	21/05/2025			GO-GOIANIA	VC			0,38
259 2	21/05/2025	14:54:57	00:00:08	GO-GOIANIA	VC	1 62982219445	19% ICMS	0,38
260 2	21/05/2025	14:55:21	00:00:09	GO-GOIANIA	VC	1 62991337419	19% ICMS	0,38
	21/05/2025			GO-GOIANIA	VC			0,38
	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
	21/05/2025			GO-GOIANIA	VC			1,31
	21/05/2025			GO-GOIANIA	VC			2,85
265 2	21/05/2025	15:55:11	00:00:28	GO-GOIANIA	VC	1 62993144482	19% ICMS	0,38
266 2	21/05/2025	15:57:23	00:00:04	GO-GOIANIA	VC	1 62995461467	19% ICMS	0,38
267 2	21/05/2025			GO-GOIANIA	VC			0,38
268 2	21/05/2025			GO-GOIANIA	VC			0,38
	21/05/2025	16:00:54		GO-GOIANIA	VC			0,84
270 2	21/05/2025			GO-GOIANIA	VC	1 62996766726	19% ICMS	1,15
271 2	21/05/2025	16:04:37	00:01:28	GO-GOIANIA	VC	1 62992599480	19% ICMS	1,15
	21/05/2025			GO-GOIANIA	VC			1,46
	21/05/2025			GO-GOIANIA	VC			0,38
270 2	21/05/2025				VC			0,38
	21/05/2025			GO-GOIANIA				
	21/05/2025			GO-GOIANIA	VC			0,38
	21/05/2025	16:13:29	00:01:16	GO-GOIANIA	VC			1,00
277 2	21/05/2025	16:15:05	00:00:48	GO-GOIANIA	VC	1 62981505195	19% ICMS	0,61
278 2	21/05/2025	16:16:26	00:00:10	GO-GOIANIA	VC	1 62998063285	19% ICMS	0,38
279 2	21/05/2025	16:17:34		GO-GOIANIA	VC			0,38
	21/05/2025			GO-GOIANIA	VC			1,31
281 2	21/05/2025			GO-GOIANIA	VC			0,38
	21/05/2025			GO-GOIANIA	VC			0,38
	21/05/2025			GO-GOIANIA	VC			0,38
284 2	21/05/2025	16:27:21	00:00:08	GO-GOIANIA	VC	1 62994237812	19% ICMS	0,38
	21/05/2025	16:30:39	00:00:19	GO-GOIANIA	VC	1 62992144341	19% ICMS	0,38
286 2	21/05/2025	16:37:01	00:00:07	GO-GOIANIA	VC	1 62992144341	19% ICMS	0,38
	21/05/2025			GO-GOIANIA	VC			0,54
	21/05/2025			GO-GOIANIA	VC			
								0,92
	21/05/2025			GO-GOIANIA	VC			0,38
	21/05/2025			GO-GOIANIA	VC			0,38
291 2	21/05/2025			GO-GOIANIA	VC			0,77
292 2	21/05/2025	16:47:31	00:02:02	GO-GOIANIA	VC	1 62981598464	19% ICMS	1,62
293 2	21/05/2025	16:50:01	00:00:33	GO-GOIANIA	VC			0,46
	21/05/2025			GO-GOIANIA	VC			0,38
295 2	21/05/2025	10.51:28	00.00:09	GO-GOIANIA	VC			0,38
	21/05/2025			GO-GOIANIA	VC			2,00
	21/05/2025			GO-GOIANIA	VC			0,38
	21/05/2025	16:56:38	00:00:09	GO-GOIANIA	VC		19% ICMS	0,38
	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
	21/05/2025			GO-GOIANIA	VC			1,15
	21/05/2025			GO-GOIANIA	VC			1,15
	21/05/2025			GO-GOIANIA	VC			0,92
	21/05/2025			GO-GOIANIA	VC			0,46
304 2	21/05/2025	17:09:51	00:00:32	GO-GOIANIA	VC	1 62995643883	19% ICMS	0,46
				GO-GOIANIA	VC			0,38
	21/05/2025	17:11:51	00:01:47	GO-GOIANIA	VC			1,38
	21/05/2025			GO-GOIANIA	VC			0,38
	21/05/2025			GO-GOIANIA	VC			0,69
	21/05/2025			GO-GOIANIA	VC			0,84
	21/05/2025			GO-GOIANIA	VC			2,16
				GO-GOIANIA	VC			0,38
								•

SERVICOS OI

CHAMA	DVC	LOCAIS	MOVEL

Sequência								
	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
312	21/05/2025			GO-GOIÂNIA	VC1	62993925447	19% ICMS	1,54
313	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
314	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
315	21/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
316	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
317	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
318	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
319 320	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
321	21/05/2025			GO-GOIANIA	VC1	62981331091	19% ICMS	1,69
322	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
323	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
324	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
325	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
326	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
327	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
328	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
329	21/05/2025 21/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	1,69
330 331	21/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 1,23
332	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
333	21/05/2025			GO-GOIANIA	VC1		19% ICMS	3,00
334	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
335	21/05/2025			GO-GOIANIA	VC1	62984224551	19% ICMS	0,38
336	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
337	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
338	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
339	21/05/2025 22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
340 341	22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62984895068 62995390003	19% ICMS 19% ICMS	0,38 0,38
342	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
343	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
344	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
345	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
346	22/05/2025			GO-GOIANIA	VC1	62981621696	19% ICMS	1,62
347	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
348	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
349	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
350 351	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,69 4,86
352	22/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	2,16
353	22/05/2025			GO-GOIANIA	VC1		19% ICMS	2,16
354	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
355	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
356	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
357	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
358	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
359	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
360 361	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62993443657 62985589185	19% ICMS 19% ICMS	0,38 0,38
362	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
363	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
364	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
365	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
366	22/05/2025	14:24:57		GO-GOIANIA	VC1		19% ICMS	1,08
367	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
368	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,15
369 370	22/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	4,08 0,38
370	22/05/2025			GO-GOIANIA	VC1	62986600371	19% ICMS	0,92
372	22/05/2025			GO-GOIANIA	VC1		19% ICMS	2,54
373	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
374	22/05/2025	14:46:59	00:02:21	GO-GOIANIA	VC1	62991933836	19% ICMS	1,85
375		14:50:48	00:01:34	GO-GOIANIA	VC1		19% ICMS	1,23
376	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
377	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
378 379	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
380	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
381	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
382				GO-GOIANIA	VC1		19% ICMS	1,08
383	22/05/2025	15:09:53	00:01:32	GO-GOIANIA	VC1	62994242975	19% ICMS	1,23
384	22/05/2025	15:51:26	00:02:52	GO-GOIANIA	VC1	62992969772	19% ICMS	2,23
385	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
386	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
387	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
388	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
389 390	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 0,77
390 391	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
392	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
393	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
394	22/05/2025	17:04:03	00:01:15	GO-GOIANIA	VC1		19% ICMS	1,00
395	22/05/2025	17:06:11	00:00:08	GO-GOIANIA	VC1	62992553498	19% ICMS	0,38
396		17:07:05	00.03.33	GO-GOIANIA	VC1	62994575096	19% ICMS	1,85

SERVICOS OI

1	CHAMA	I PAGI	OCAIS	DARA	MOVEL

CHAMADA	AS LOCAIS	PARA IVI	JVEL					
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
397	22/05/2025 22/05/2025			GO-GOIANIA	VC*		19% ICMS	1,46
398 399	22/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,38 1,08
400	22/05/2025			GO-GOIANIA	vc.		19% ICMS	0,38
401	22/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
402	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
403 404	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,38
404	22/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
406	22/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
407	22/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
408	22/05/2025			GO-GOIANIA	VC-		19% ICMS	1,23
409 410	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,08 1,46
410	22/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
412	22/05/2025			GO-GOIANIA	vc.		19% ICMS	1,00
413	22/05/2025			GO-GOIANIA	VC*		19% ICMS	1,38
414	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
415 416	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,92 0,38
417	22/05/2025			GO-GOIANIA	VC.		19% ICMS	1,00
418	22/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
419	22/05/2025	18:37:57	00:00:05	GO-GOIANIA	VC*	62991780530	19% ICMS	0,38
420	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
421 422	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,08 1,31
423	22/05/2025			GO-GOIANIA	VC.		19% ICMS	0,46
424	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
425	23/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
426	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
427 428	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 1,31
429	23/05/2025			GO-GOIANIA	VC.		19% ICMS	0,84
430	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,92
431	23/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
432	23/05/2025			GO-GOIANIA	VC-		19% ICMS	2,00
433 434	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,23 0,38
435	23/05/2025			GO-GOIANIA	VC.		19% ICMS	1,85
436	23/05/2025	11:13:57	00:00:24	GO-GOIANIA	VC-	62981871355	19% ICMS	0,38
437	23/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
438	23/05/2025 23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
439 440	23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,46
441	23/05/2025			GO-GOIANIA	VC.		19% ICMS	0,84
442	23/05/2025	11:29:02	00:00:36	GO-GOIANIA	VC*	62991988989	19% ICMS	0,46
443	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
444 445	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,46 1,54
446	23/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
447	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
448	23/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
449	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,92
450 451	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,00 0,38
452	23/05/2025			GO-GOIANIA	vc.		19% ICMS	0,38
453	23/05/2025			GO-GOIANIA	VC*	62981227165	19% ICMS	3,00
454	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
455 456	23/05/2025 23/05/2025	12:15:51	00:01:34	GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,23 0,61
457	23/05/2025			GO-GOIANIA	VC.		19% ICMS	0,92
458	23/05/2025	12:26:06	00:01:13	GO-GOIANIA	VC-	62991624884	19% ICMS	1,00
459	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,54
460 461				GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,54 0,38
462				GO-GOIANIA	VC.		19% ICMS	0,38
463	23/05/2025	14:20:59	00:03:57	GO-GOIANIA	VC-	62991028161	19% ICMS	3,08
464	23/05/2025	14:27:35	00:01:56	GO-GOIANIA	VC*	62995513855	19% ICMS	1,54
465 466	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
466 467	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 1,85
468	23/05/2025	14:54:38	00:02:40	GO-GOIANIA	VC.		19% ICMS	2,08
469	23/05/2025	14:58:56	00:02:28	GO-GOIANIA	VC*	62993101358	19% ICMS	1,92
470				GO-GOIANIA	VC		19% ICMS	0,84
471 472	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,38 0,38
472 473	23/05/2025	15:14:53		GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	0,38 2,46
	23/05/2025	15:26:05	00:03:47	GO-GOIANIA	VC-	62999896982	19% ICMS	2,93
475	23/05/2025	15:36:58	00:01:24	GO-GOIANIA	VC-	62991012867	19% ICMS	1,08
476	23/05/2025			GO-GOIANIA	VC-		19% ICMS	1,31
477 478	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,46 0,38
479	23/05/2025			GO-GOIANIA	VC.		19% ICMS	2,62
480	23/05/2025	16:20:13	00:02:16	GO-GOIANIA	VC-	62995022788	19% ICMS	1,77
481	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
482	23/05/2025	16:29:48	00:00:05	GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,38
483	23/03/2025	10.32.20	00.00.27	GO-GOIANIA	VC ⁻	62999625566	1870 ICIVIS	0,38

SERVICOS OI

OLIA BAA	2	00410	2	540V/EI
CHAMA	DASI	CICIAIS	PARA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
484	23/05/2025			GO-GOIÁNIA	v [°] C1		19% ICMS	0,38
485	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
486	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
487	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
488	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
489	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
490	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38
491 492	23/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,31 0,84
493	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
494	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
495	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
496	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
497	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
498	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
499	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
500	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
501	26/05/2025 26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
502 503	26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
503	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
505	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
506	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
507	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
508	26/05/2025	13:52:44	00:05:04	GO-GOIANIA	VC1		19% ICMS	3,93
509	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
510	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
511	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
512	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
513 514	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	3,08
514 515	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92 0,46
516	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
517	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
518	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
519	26/05/2025	14:48:30	00:01:17	GO-GOIANIA	VC1		19% ICMS	1,00
520	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
521	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
522	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
523	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,93
524 525	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,54 3,24
526	26/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,61
527	26/05/2025			GO-GOIANIA	VC1		19% ICMS	3,08
528	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
529	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
530	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
531	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
532	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
533	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
534 535	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 2,00
536	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
537	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
538	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,54
539	26/05/2025	16:27:38	00:01:43	GO-GOIANIA	VC1	62995510817	19% ICMS	1,38
540	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
541	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
542	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
543 544	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,92
545	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
546	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
547	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
548	26/05/2025	16:48:43	00:00:04	GO-GOIANIA	VC1	62981249053	19% ICMS	0,38
549	26/05/2025	16:49:10	00:01:32	GO-GOIANIA	VC1		19% ICMS	1,23
550	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
551	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
552	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
553 554	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
555	26/05/2025	16:59:45	00:01:12	GO-GOIANIA	VC1		19% ICMS	0,38
556	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
557	26/05/2025			GO-GOIANIA	VC1	62981817083	19% ICMS	2,00
558	26/05/2025	17:07:04	00:01:35	GO-GOIANIA	VC1		19% ICMS	1,23
559	26/05/2025	17:09:38	00:01:39	GO-GOIANIA	VC1		19% ICMS	1,31
560	26/05/2025	17:11:44	00:00:09	GO-GOIANIA	VC1		19% ICMS	0,38
561				GO-GOIANIA	VC1		19% ICMS	0,38
562				GO-GOIANIA	VC1		19% ICMS	0,84
563 564	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
564 565	26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,23 0,38
566				GO-GOIANIA	VC1		19% ICMS	2,46
567				GO-GOIANIA	VC1		19% ICMS	0,54
568				GO-GOIANIA	VC1		19% ICMS	0,84

SERVICOS OI

CHAMA	DASI	OCAIS.	DARA	MOVEL

CHAMADA	45 LUCAIS	PARA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
569	26/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
570	26/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
571	26/05/2025			GO-GOIANIA	VC-		19% ICMS	0,77
572	26/05/2025			GO-GOIANIA	VC-		19% ICMS	1,62
573	26/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
574	26/05/2025	17:55:56	00:00:05	GO-GOIANIA	VC*		19% ICMS	0,38
575	26/05/2025			GO-GOIANIA	VC*		19% ICMS	1,15
576	26/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
577	26/05/2025	17:59:40	00:01:18	GO-GOIANIA	VC-	62998036841	19% ICMS	1,00
578	26/05/2025	18:01:25	00:01:49	GO-GOIANIA	VC*		19% ICMS	1,46
579	26/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
580	26/05/2025	18:09:12	00:01:28	GO-GOIANIA	VC*	62998613434	19% ICMS	1,15
581	26/05/2025	18:11:17	00:00:53	GO-GOIANIA	VC-	62986311703	19% ICMS	0,69
582	26/05/2025	18:12:45	00:00:51	GO-GOIANIA	VC*	62994570115	19% ICMS	0,69
583	26/05/2025	18:15:20	00:01:59	GO-GOIANIA	VC*	62993342485	19% ICMS	1,54
584	26/05/2025	18:21:17	00:03:28	GO-GOIANIA	VC*	62993390046	19% ICMS	2,70
585	26/05/2025	18:25:14	00:02:24	GO-GOIANIA	VC*		19% ICMS	1,85
586	26/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
587	26/05/2025			GO-GOIANIA	VC·		19% ICMS	1,00
588	26/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
589	26/05/2025			GO-GOIANIA	VC·		19% ICMS	0,38
590	26/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,23
591	26/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,84
592	26/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
593	26/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
594	26/05/2025			GO-GOIANIA	VC-		19% ICMS	1,31
595	26/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,92
596	27/05/2025			GO-GOIANIA	VC-		19% ICMS	1,00
597	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,92
598	27/05/2025			GO-GOIANIA	VC-		19% ICMS	2,31
599	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
600	27/05/2025			GO-GOIANIA	VC-		19% ICMS	1,15
601	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
602	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,77
603	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
604	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
605	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
606	27/05/2025 27/05/2025			GO-GOIANIA	VC		19% ICMS	1,69 0,69
607				GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	
608	27/05/2025						19% ICMS	1,62
609	27/05/2025 27/05/2025			GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,38
610 611	27/05/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	0,92 0,38
612	27/05/2025			GO-GOIANIA	VC-		19% ICMS	1,92
613	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
614	27/05/2025			GO-GOIANIA	VC.		19% ICMS	1,77
615	27/05/2025			GO-GOIANIA	VC.		19% ICMS	1,08
616	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
617	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
618	27/05/2025			GO-GOIANIA	VC.	62995391890	19% ICMS	1,46
619	27/05/2025			GO-GOIANIA	VC-		19% ICMS	1,31
620	27/05/2025			GO-GOIANIA	VC-		19% ICMS	1,00
621	27/05/2025			GO-GOIANIA	VC-		19% ICMS	1,31
622	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,92
623	27/05/2025			GO-GOIANIA	VC*		19% ICMS	1,23
624	27/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
625	27/05/2025	14:32:00	00:01:33	GO-GOIANIA	VC-	62994189125	19% ICMS	1,23
626	27/05/2025	14:37:07	00:00:54	GO-GOIANIA	VC*	62991440392	19% ICMS	0,69
627	27/05/2025			GO-GOIANIA	VC*		19% ICMS	1,08
628	27/05/2025 27/05/2025			GO-GOIANIA	VC.		19% ICMS	3,93
629	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
630	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
631				GO-GOIANIA	VC-		19% ICMS	1,00
632	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
633	27/05/2025			GO-GOIANIA	VC-		19% ICMS	1,38
634	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
635	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	0,54
636					VC-		19% ICMS	1,69
637 638	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,38 2,00
639	27/05/2025			GO-GOIANIA GO-GOIANIA	VC*		19% ICMS	2,00 1,15
640	27/05/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	1,15 1,62
641	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,54
642	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,69
643	27/05/2025			GO-GOIANIA	VC.	62981586081	19% ICMS	0,38
644	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
645	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
646	27/05/2025	16:04:31	00:00:10	GO-GOIANIA	VC.		19% ICMS	1,92
647	27/05/2025			GO-GOIANIA	VC.		19% ICMS	1,46
648	27/05/2025			GO-GOIANIA	VC.		19% ICMS	1,00
649	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,77
650	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
651	27/05/2025			GO-GOIANIA	VC-		19% ICMS	1,38
652	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
653	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
654	27/05/2025	16:33:44	00:00:53	GO-GOIANIA	VC-		19% ICMS	0,69
655				GO-GOIANIA	VC-		19% ICMS	0,38
								,

SERVICOS OI

OLIA BAA	2	00410	2	540V/EI
CHAMA	DASI	CICIAIS	PARA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
656	27/05/2025			GO-GOIÁNIA	VC1	62992723279	19% ICMS	0,38
657	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
658	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
659	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
660	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
661	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
662	27/05/2025 27/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38
663 664	27/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,31 1,85
665	27/05/2025			GO-GOIANIA	VC1	62995240255	19% ICMS	0,38
666	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
667	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
668	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
669	27/05/2025			GO-GOIANIA	VC1	62985072015	19% ICMS	1,46
670	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
671	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
672	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
673	27/05/2025 27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
674 675	27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 0,38
676	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
677	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
678	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
679	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
680	27/05/2025	17:48:26	00:00:15	GO-GOIANIA	VC1	62992728104	19% ICMS	0,38
681	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
682	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
683	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
684	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
685	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991777212 62993919270	19% ICMS 19% ICMS	0,38 0,38
686 687	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,58
688	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
689	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
690	27/05/2025			GO-GOIANIA	VC1		19% ICMS	2,93
691	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
692	27/05/2025	18:13:46	00:01:44	GO-GOIANIA	VC1		19% ICMS	1,38
693	27/05/2025			GO-GOIANIA	VC1		19% ICMS	3,08
694	27/05/2025			GO-GOIANIA	VC1		19% ICMS	3,54
695	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
696	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
697 698	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
699	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
700	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
701	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
702	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
703	27/05/2025	18:47:35	00:01:29	GO-GOIANIA	VC1	62992968635	19% ICMS	1,15
704	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
705	28/05/2025			GO-GOIANIA	VC1	62992259295	19% ICMS	1,69
706	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
707 708	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 1,15
709	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,13
710	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
711	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
712	28/05/2025			GO-GOIANIA	VC1	62991020346	19% ICMS	1,54
713	28/05/2025			GO-GOIANIA	VC1		19% ICMS	3,00
714	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
715	28/05/2025			GO-GOIANIA	VC1	62991591879	19% ICMS	1,31
716 717	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38
717				GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,54 0,38
719				GO-GOIANIA	VC1		19% ICMS	2,00
720	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
721	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
722	28/05/2025	14:26:15	00:01:24	GO-GOIANIA	VC1		19% ICMS	1,08
723	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
724				GO-GOIANIA	VC1		19% ICMS	1,00
725	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
726 727	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
727 728	28/05/2025 28/05/2025	14.37:09		GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
720 729	28/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
730	28/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
731	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
732				GO-GOIANIA	VC1		19% ICMS	0,38
733	28/05/2025	15:01:10	00:00:52	GO-GOIANIA	VC1	62992810977	19% ICMS	0,69
734	28/05/2025	15:03:08	00:01:40	GO-GOIANIA	VC1	62991638337	19% ICMS	1,31
735	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
	28/05/2025	15:36:50		GO-GOIANIA	VC1		19% ICMS	1,08
737	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
738				GO-GOIANIA	VC1		19% ICMS	1,77
739 740				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,16 0,69
740	20/00/2020	10.02.40	50.00.51	SO-SOIAINIA	VCI	02004700191	1070 ICIVIO	0,09

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
741	28/05/2025			GO-GOIÂNIA	vc-		19% ICMS	2,00
742	28/05/2025	15:58:38	00:00:06	GO-GOIANIA	VC-		19% ICMS	0,38
743	28/05/2025	15:59:37	00:00:06	GO-GOIANIA	VC ²	62991833684	19% ICMS	0,38
744	28/05/2025	16:00:30	00:01:45	GO-GOIANIA	VC ²	l 62991516066	19% ICMS	1,38
745	28/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,15
746	28/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,61
747	28/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,46
748	28/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
749	28/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	2,00
750	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
751	28/05/2025			GO-GOIANIA	VC-		19% ICMS	6,09
752	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,77
753	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
754 755	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,38
755	28/05/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	0,38 1,08
756 757	28/05/2025 28/05/2025			GO-GOIANIA	VC-		19% ICMS 19% ICMS	1,38
757 758	28/05/2025			GO-GOIANIA	vc.		19% ICMS	0,38
759	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,62
760	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,69
761	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,69
762	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,46
763	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,84
764	28/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
765	28/05/2025	17:04:57	00:01:16	GO-GOIANIA	VC ²	62991638337	19% ICMS	1,00
766				GO-GOIANIA	VC ⁻		19% ICMS	1,85
767	28/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,77
768	28/05/2025			GO-GOIANIA	VC.		19% ICMS	0,77
769	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
770	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
771	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
772	28/05/2025			GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,38
773 774	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC.		19% ICMS	0,38 1,23
775	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,46
776	28/05/2025			GO-GOIANIA	vc.		19% ICMS	0,40
777	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,46
778	28/05/2025			GO-GOIANIA	vc-		19% ICMS	1,15
779	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
780	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,08
781	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,61
782	28/05/2025	18:17:12	00:01:14	GO-GOIANIA	VC*		19% ICMS	1,00
783	28/05/2025	18:19:26	00:00:07	GO-GOIANIA	VC ²	62992791067	19% ICMS	0,38
784	28/05/2025	18:21:37	00:01:10	GO-GOIANIA	VC ²		19% ICMS	0,92
785	28/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	2,16
786	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
787	28/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
788	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,46
789	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,15
790 791	28/05/2025			GO-GOIANIA GO-GOIANIA	VC.		19% ICMS	1,31 0,61
791	28/05/2025 28/05/2025			GO-GOIANIA	VC-		19% ICMS 19% ICMS	1,08
792 793	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,85
794	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
795	28/05/2025			GO-GOIANIA	vc-		19% ICMS	2,62
796	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
797	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
798	29/05/2025			GO-GOIANIA	VC-		19% ICMS	2,00
799	29/05/2025	13:37:04	00:00:42	GO-GOIANIA	VC-		19% ICMS	0,54
800	29/05/2025	13:38:36	00:00:09	GO-GOIANIA	VC ⁻	62995257963	19% ICMS	0,38
801	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
802	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
803	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
804				GO-GOIANIA	VC		19% ICMS	0,69
805				GO-GOIANIA	VC		19% ICMS	0,38
806 807				GO-GOIANIA	VC-		19% ICMS	1,54 0,38
807 808	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,38 3,00
809	29/05/2025			GO-GOIANIA	VC-		19% ICMS	1,38
810	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,77
811	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
812	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
813	29/05/2025			GO-GOIANIA	vc-		19% ICMS	0,38
814	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,92
815	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
816	29/05/2025	14:41:36	00:01:24	GO-GOIANIA	VC-	62991351576	19% ICMS	1,08
817	29/05/2025	14:44:59	00:00:04	GO-GOIANIA	VC-	62992605837	19% ICMS	0,38
818	29/05/2025	14:49:27	00:00:16	GO-GOIANIA	VC-	62992539534	19% ICMS	0,38
819	29/05/2025	14:52:46	00:00:12	GO-GOIANIA	VC-		19% ICMS	0,38
820	29/05/2025	14:53:42	00:00:09	GO-GOIANIA	VC ⁻		19% ICMS	0,38
821	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
822	29/05/2025			GO-GOIANIA	VC		19% ICMS	2,23
823	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
824	29/05/2025			GO-GOIANIA	VC-		19% ICMS	1,54
825	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
826 827	29/05/2025			GO-GOIANIA GO-GOIANIA	VC.		19% ICMS 19% ICMS	2,16 0,38
027	2010012025	10.03.00	JU.JU.ZU	GO-GOIANIA	VC	02883343043	1870 ICIVIO	0,36

SERVICOS OI

OLIA BAA	2	00410	2	540V/EI
CHAMA	DASI	CICIAIS	PARA	MOVEL

Sequence Date	CHAMADA	AS LOCAIS	PARA M	OVEL					
2009-2003-2003-200-06-11 0002-15 DoL-DAMINA Vicin 2009-2003-2003-1 196-1008 1,77 2009-2003-2003-1 196-1008 1,77 2009-2003-2003-1 196-1008 1,77 2009-2003-2003-1 196-1008 1,77 2009-2003-2003-1 196-1008 1,77 2009-2003-2003-1 196-1008 1,77 2009-2003-2003-1 196-1008 1,77 2009-2003-2003-1 196-1008 1,77 2009-2003-2003-1 196-1008 1,77 2009-2003-2003-1 196-1008 1,77 2009-2003-2003-1 1,77 2009-2003-2003-1 1,77 2009-2003-2003-1 1,77 2009-2003-2003-1 1,77 2009-2003-2003-2003-2 1,77 2009-2003-2 2009-2003-2	Seguência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
SOCIO-0001-0001-0001-0001-0001-0001-0001-00									
Self-Self-Self-Self-Self-Self-Self-Self-	829								
Section									
\$35 29850025 1934 00 00144 GL-GOLINBA VCT 020951923 1934 00 00144 GL-GOLINBA VCT 020951923 1934 00 00154 GL-GOLINBA VCT 020951923 1934									
Sept									
SEC 2005/CCCC 100									
Sept								19% ICMS	
887 2895/0025 198-00 00117 GO-QUANNA VCI 02004/44/23 198-008 1.00 00117 GO-QUANNA VCI 02004/44/23 198-008 1.00 00117 GO-QUANNA VCI 02004/44/23 198-008 1.00 00118 GO-QUANNA VCI 02004/44/23 198-008 1.00		29/05/2025							
Sept									
889 280F00005 17:28 20 002:00 CG-CO-CONANA VCI CROPRISONO 17:28 000003 CO-CO-CONANA VCI CROPRISONO 18:00000 CO-CONANA VCI CROPRI									
840 28050005 171830 00033 00-00-00-00-00-00-00-00-00-00-00-00-00-		29/05/2025							
641 28050205 17-18-35 000-27 00-50-0ANA		29/05/2025							
842 28050025 173913 00005 CD-CO-DANIA VC1 C000025017 173913 00005 CD-CO-DANIA VC1 C00002501 173915 00005 CD-CO-DANIA VC1 C00002501 173913 00005 CD-CO-DANIA VC1 C000002501 173913 00005 CD-CO-DANIA VC1 C000002501 173913 000005 CD-CO-DANIA VC1 C000002501 173913 00005 CD-CO-DANIA VC1 C0000002501 173913 00005 CD-CO-DANIA VC1 C00000000000000000000000000000000000									
Bell	842		17:29:23	00:01:23	GO-GOIANIA	VC1		19% ICMS	1,08
845 2005/2025 17:29:21 0.001:51 0.00-0.004NA 402 2005/2025 17:29:21 0.001:52 0.00-0.004NA 403 2005/2025 17:41:50 0.001:53 0.00-0.004NA 404 2005/2025 17:41:50 0.001:53 0.00-0.004NA 405 2005/2025 18:10-115 0.001:53 0.00-0.004NA 407 10.004NA 408 2005/2025 18:10-115 0.001:53 0.00-0.004NA 409 10.004NA 409	843								
848 28052025 17492 00015 00-00/ANA VC1 0298443988 984, ICAN 0.77 0.88 0.77 0.88 0.8									
847 20050202 174028 000015 0-00-00ANA		29/05/2025							
B46									
849 2805/2025 1810-15 00.011-05 00.000/MAR VC1 6298916770 1998; ICMS 0.84 802 2805/2025 1813-05 00.0004 GD-GO/ANIA VC1 62981110503 1998; ICMS 1.23 852 2805/2025 1813-05 00.0013 GD-GO/ANIA VC1 62981110503 1998; ICMS 1.23 852 2805/2025 1813-05 00.0013 GD-GO/ANIA VC1 62987140505 1998; ICMS 1.23 852 2805/2025 1813-05 00.0013 GD-GO/ANIA VC1 62987140505 1998; ICMS 1.23 852 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 62987140505 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 6298572050 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0012 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICMS 1.23 852 805/2025 1813-05 00.0013 GD-GO/ANIA VC1 629857205 1998; ICM									
880 29052025 1811-02 00.0010 GO-GO-GO-MAN		29/05/2025							
851 2805/2025 1817-49 00.001 0G-GOLANIA VC1 6298902570 1996; COMB 0.28 652 2805/2025 1821-50 00.1133 GO-GOLANIA VC1 6298014835 1996; COMB 0.28 652 2805/2025 1821-50 00.0113 GO-GOLANIA VC1 6298014835 1996; COMB 0.28 652 2805/2025 1821-50 00.0110 GO-GOLANIA VC1 6298014855 1996; COMB 0.28 652 2805/2025 1821-50 00.0110 GO-GOLANIA VC1 6298014855 1996; COMB 0.28 652 2805/2025 1821-50 00.0121 GO-GOLANIA VC1 6298014855 1996; COMB 0.28 652 2805/2025 1821-50 00.0121 GO-GOLANIA VC1 6298014855 1996; COMB 0.28 652 2805/2025 1821-50 00.0121 GO-GOLANIA VC1 629801485 17 1996; COMB 0.28 652 2805/2025 1821-50 00.0121 GO-GOLANIA VC1 629801485 17 1996; COMB 0.28 652 2805/2025 1821-50 00.0121 GO-GOLANIA VC1 629801485 17 1996; COMB 0.28 652 2805/2025 1821-50 00.0122 GO-GOLANIA VC1 629801485 1996; COMB 0.28 652 2805/2025 1821-50 00.0122 GO-GOLANIA VC1 629801485 1996; COMB 0.28 652 2805/2025 1821-50 00.0122 GO-GOLANIA VC1 62980148505 1996; COMB 0.28 652 2805/2025 1821-50 00.0122 GO-GOLANIA VC1 62980148505 1996; COMB 0.28 652 2805/2025 1821-50 00.0122 GO-GOLANIA VC1 62980148505 1996; COMB 0.28 652 2805/2025 1821-50 00.0122 GO-GOLANIA VC1 62980148505 1996; COMB 0.28 652 2805/2025 1821-50 00.0122 GO-GOLANIA VC1 62980148505 1996; COMB 0.28 652 2805/2025 1821-50 00.0122 GO-GOLANIA VC1 62980148505 1996; COMB 0.28 652 2805/2025 1821-50 00.0122 GO-GOLANIA VC1 62980148505 1996; COMB 0.28 652 2805/2025 1821-50 00.0122 GO-GOLANIA VC1 62980148505 1996; COMB 0.28 652 2805/2025 1821-50 00.0122 GO-GOLANIA VC1 62980148505 1996; COMB 0.28 652 2805/2025 1821-50 00.0122 GO-GOLANIA VC1 62980148505 1996; COMB 0.28 652 2805/2025 1821-50 00.0122 GO-GOLANIA VC1 62980148505 1996; COMB 0.28 652 2805/2025 1821-50 00.0122 GO-GOLANIA VC1 62980148505 1996; COMB 0.28 652 2805/2025 1996; COMB 0.28 652									
882 2905(2025 182-107 00.013 G)-GOLANIA VC1 6205(13838 19% (CMS 1.23									
852 2905/2025 13 82-94 00.00 53 GO-GOLNIA VC1 62985/2025 13 94-10 00.00 50 GO-GOLNIA VC1 62985/2025 13 94-10 00.00 50 GO-GOLNIA VC1 62985/2025 13 94-10 00.00 50 GO-GOLNIA VC1 62985/2025 17 19% CMS 0.2 88 67 2905/2025 13 94-10 00.00 50 GO-GOLNIA VC1 62985/2025 17 19% CMS 0.2 88 67 2905/2025 12 94-10 00.00 50 GO-GOLNIA VC1 62985/2025 17 19% CMS 0.2 88 67 2905/2025 12 94-10 00.00 50 GO-GOLNIA VC1 62985/2025 17 19% CMS 0.2 88 67 2905/2025 12 94-10 00.00 50 GO-GOLNIA VC1 62985/2025 17 19% CMS 0.2 88 67 2905/2025 12 94-10 00.00 50 GO-GOLNIA VC1 62985/2025 19 19% CMS 0.2 89 60 CMS 0.2 90 CMS 0.									
854 29052025 18-310 00010 GO-GOJANIA VCT 62892739550 1991 KOMS 0.922		29/05/2025							
865 29052025 883259 000221 GO-GONANA VCT G299140085 1998 [CMS 0.38 60 0.29 CONANA VCT G299140008 1998 [CMS 0.38 60 0.29 CONANA VCT G29914000 1998 [CMS 0.38 60 0.29 CONANA VCT G2991		29/05/2025	18:31:10	00:01:09	GO-GOIANIA				
857 290502025 1847.50 000031 GO-GOIANIA VC1 6299559248 19% ICMS 0.46 858 30052025 125948 00022 GO-GOIANIA VC1 62994379057 19% ICMS 1.62 859 30052025 125948 00022 GO-GOIANIA VC1 62994379057 19% ICMS 1.62 859 30052025 132928 00024 GO-GOIANIA VC1 62994379057 19% ICMS 1.62 858 30052025 133928 000246 GO-GOIANIA VC1 62994579057 19% ICMS 1.62 859 30052025 13429 00013 GO-GOIANIA VC1 62994579057 19% ICMS 1.63 859 30052025 13429 00013 GO-GOIANIA VC1 62994589141 19% ICMS 1.23 859 30052025 13429 00013 GO-GOIANIA VC1 62994589141 19% ICMS 1.23 859 30052025 13429 00013 GO-GOIANIA VC1 62994589141 19% ICMS 1.23 859 30052025 13429 00013 GO-GOIANIA VC1 62994589141 19% ICMS 1.23 859 30052025 13429 00013 GO-GOIANIA VC1 6299458910 19% ICMS 1.63 859 30052025 13429 00013 GO-GOIANIA VC1 6299458910 19% ICMS 1.53 859 30052025 13429 00013 GO-GOIANIA VC1 6299458910 19% ICMS 1.53 859 300560205 13429 00013 GO-GOIANIA VC1 6299458910 19% ICMS 1.53 859 300560205 13429 00013 GO-GOIANIA VC1 6299458910 19% ICMS 1.53 859 300560205 13429 00013 GO-GOIANIA VC1 6299458910 19% ICMS 1.53 859 300560205 14520 00010 GO-GOIANIA VC1 6299418320 19% ICMS 1.63 859 300560205 14022 00011 GO-GOIANIA VC1 6299418320 19% ICMS 1.69 859 300560205 14022 00011 GO-GOIANIA VC1 6299418320 19% ICMS 1.69 859 300560205 14022 00011 GO-GOIANIA VC1 629967821 19% ICMS 1.69 859 300560205 14004 000130 GO-GOIANIA VC1 629967821 19% ICMS 1.69 859 300560205 14004 000130 GO-GOIANIA VC1 629967821 19% ICMS 1.69 859 300560205 14004 000130 GO-GOIANIA VC1 629967821 19% ICMS 1.69 859 300560205 14004 000130 GO-GOIANIA VC1 629967821 19% ICMS 1.69 859 300560205 14004 000130 GO-GOIANIA VC1 629967821 19% ICMS 1.69 859 300560205 14004 000130 GO-GOIANIA VC1 629967821 19% ICMS 1.69 859 300560205 14004 000130 GO-GOIANIA VC1 629967821 19% ICMS 1.69 859 300560205 14004 000130 GO-GOIANIA VC1 629967821 19% ICMS 1.69 859 300560205 14004 000130 GO-GOIANIA VC1 6299689897 19% ICMS 1.69 859 300560205 14004 000130 GO-GOIANIA VC1 6299689897 19% ICMS 1.69 859 300560205 14004 000100 GO-GOIANIA VC1 6299689897 19% ICM	855	29/05/2025	18:32:59	00:02:11	GO-GOIANIA	VC1	62991640953	19% ICMS	1,69
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Pag.Ini.Doc - 90 / Pag.Fin.Doc - 1268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

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Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
913	02/06/2025			GO-GOIÁNIA	VC1 62993376202	19% ICMS	2,16
914	02/06/2025			GO-GOIANIA	VC1 62991581283	19% ICMS	0,38
915	02/06/2025			GO-GOIANIA	VC1 62981382360	19% ICMS	1,77
916	02/06/2025			GO-GOIANIA	VC1 62999183952		
						19% ICMS	1,31
917	02/06/2025			GO-GOIANIA	VC1 62981077499	19% ICMS	0,92
918	02/06/2025	13:54:53	00:00:05	GO-GOIANIA	VC1 62992721239	19% ICMS	0,38
919	02/06/2025			GO-GOIANIA	VC1 62994313773	19% ICMS	2,46
920	02/06/2025			GO-GOIANIA	VC1 62992498195	19% ICMS	0,38
921	02/06/2025			GO-GOIANIA	VC1 62991753052	19% ICMS	0,38
922	02/06/2025	14:20:22	00:00:53	GO-GOIANIA	VC1 62986296445	19% ICMS	0,69
923	02/06/2025	14:22:27	00:00:09	GO-GOIANIA	VC1 62999143668	19% ICMS	0,38
924	02/06/2025			GO-GOIANIA	VC1 62992111652	19% ICMS	0,54
925	02/06/2025			GO-GOIANIA	VC1 62986030360	19% ICMS	0,38
926	02/06/2025			GO-GOIANIA	VC1 62986030360	19% ICMS	0,77
927	02/06/2025			GO-GOIANIA	VC1 62999308733	19% ICMS	0,38
	02/06/2025			GO-GOIANIA			
928						19% ICMS	0,69
929	02/06/2025			GO-GOIANIA	VC1 62995039245	19% ICMS	0,38
930	02/06/2025			GO-GOIANIA	VC1 62992869318	19% ICMS	0,38
931	02/06/2025			GO-GOIANIA	VC1 62993344280	19% ICMS	0,84
932	02/06/2025	14:46:52	00:01:05	GO-GOIANIA	VC1 62985111586	19% ICMS	0,84
933	02/06/2025	14:48:45	00:01:41	GO-GOIANIA	VC1 62993784511	19% ICMS	1,31
934	02/06/2025	14:53:00	00:00:20	GO-GOIANIA	VC1 62995039245	19% ICMS	0,38
935	02/06/2025			GO-GOIANIA	VC1 62994039585	19% ICMS	1,15
936	02/06/2025			GO-GOIANIA	VC1 62981006988	19% ICMS	0,69
937	02/06/2025			GO-GOIANIA	VC1 62992871936	19% ICMS	1,00
938	02/06/2025			GO-GOIANIA	VC1 62992871936	19% ICMS	0,84
939	02/06/2025			GO-GOIANIA	VC1 62994946315	19% ICMS	0,61
940	02/06/2025			GO-GOIANIA	VC1 62984113128	19% ICMS	0,38
941	02/06/2025			GO-GOIANIA	VC1 62981295243	19% ICMS	0,38
942	02/06/2025	15:47:47	00:01:00	GO-GOIANIA	VC1 62981295243	19% ICMS	0,77
943	02/06/2025	15:49:16	00:04:56	GO-GOIANIA	VC1 62981492648	19% ICMS	3,85
944	02/06/2025			GO-GOIANIA	VC1 62993749622	19% ICMS	0,69
945	02/06/2025			GO-GOIANIA	VC1 62992492211	19% ICMS	1,00
946	02/06/2025			GO-GOIANIA	VC1 62995448775	19% ICMS	0,38
947	02/06/2025			GO-GOIANIA	VC1 62992738075	19% ICMS	0,38
948	02/06/2025			GO-GOIANIA	VC1 62995589711	19% ICMS	2,08
949	02/06/2025			GO-GOIANIA	VC1 62993723551	19% ICMS	1,46
950	02/06/2025			GO-GOIANIA	VC1 62992178353	19% ICMS	0,38
951	02/06/2025			GO-GOIANIA	VC1 62995650912	19% ICMS	2,39
952	02/06/2025	16:15:46	00:01:04	GO-GOIANIA	VC1 62982413173	19% ICMS	0,84
953	02/06/2025	16:17:23	00:05:08	GO-GOIANIA	VC1 62993322628	19% ICMS	4,01
954	02/06/2025	16:23:09	00:00:51	GO-GOIANIA	VC1 62982167119	19% ICMS	0,69
955	02/06/2025			GO-GOIANIA	VC1 62992451854	19% ICMS	0,38
956	02/06/2025			GO-GOIANIA	VC1 62982429328	19% ICMS	1,08
957	02/06/2025			GO-GOIANIA	VC1 62981393895	19% ICMS	1,15
958	02/06/2025			GO-GOIANIA	VC1 62999559694	19% ICMS	2,00
		10.34.32	00.02.50	CO COLANIA			
959	02/06/2025			GO-GOIANIA		19% ICMS	0,77
960	02/06/2025			GO-GOIANIA	VC1 62994143098	19% ICMS	1,23
961	02/06/2025			GO-GOIANIA	VC1 62999141445	19% ICMS	0,38
962	02/06/2025	16:43:37	00:00:18	GO-GOIANIA	VC1 62982204816	19% ICMS	0,38
963	02/06/2025	16:52:13	00:00:10	GO-GOIANIA	VC1 62991309132	19% ICMS	0,38
964	02/06/2025	16:53:14	00:02:26	GO-GOIANIA	VC1 62998045911	19% ICMS	1,92
965	02/06/2025	16:57:10	00:02:14	GO-GOIANIA	VC1 62993841783	19% ICMS	1,77
966	02/06/2025			GO-GOIANIA	VC1 62993133424	19% ICMS	1,54
967	02/06/2025			GO-GOIANIA	VC1 62991751302	19% ICMS	0,38
968	02/06/2025			GO-GOIANIA	VC1 62991616181	19% ICMS	1,38
969	02/06/2025			GO-GOIANIA	VC1 62991616181	19% ICMS	0,38
	02/06/2025						
970				GO-GOIANIA	VC1 62994143098	19% ICMS	0,84
971	02/06/2025			GO-GOIANIA	VC1 62993759853	19% ICMS	0,38
972	02/06/2025			GO-GOIANIA	VC1 62984010108	19% ICMS	0,38
973	02/06/2025			GO-GOIANIA	VC1 62981220343	19% ICMS	1,38
974	02/06/2025			GO-GOIANIA	VC1 62994217884	19% ICMS	2,46
975				GO-GOIANIA	VC1 62991522101	19% ICMS	0,38
976				GO-GOIANIA	VC1 62993125456	19% ICMS	0,77
977	02/06/2025			GO-GOIANIA	VC1 62981917824	19% ICMS	0,92
978	02/06/2025			GO-GOIANIA	VC1 62996217755	19% ICMS	2,00
979	02/06/2025			GO-GOIANIA	VC1 62993283107	19% ICMS	2,23
980				GO-GOIANIA	VC1 6299243167 VC1 62994146281	19% ICMS	0,92
981				GO-GOIANIA	VC1 6299240962 VC1 62999240962		
						19% ICMS	2,77
982				GO-GOIANIA	VC1 62991641418	19% ICMS	0,38
983				GO-GOIANIA	VC1 62993098279	19% ICMS	1,08
984	02/06/2025			GO-GOIANIA	VC1 62996777687	19% ICMS	3,78
985	02/06/2025			GO-GOIANIA	VC1 62981738040	19% ICMS	0,84
986	02/06/2025	18:09:47	00:00:07	GO-GOIANIA	VC1 62994829738	19% ICMS	0,38
987				GO-GOIANIA	VC1 62985547759	19% ICMS	1,54
988				GO-GOIANIA	VC1 62996739704	19% ICMS	0,84
989	02/06/2025			GO-GOIANIA	VC1 62984927994	19% ICMS	1,15
990	02/06/2025			GO-GOIANIA	VC1 62984370134	19% ICMS	0,92
991	02/06/2025			GO-GOIANIA			0,32
						19% ICMS	
992	02/06/2025			GO-GOIANIA		19% ICMS	1,08
993	02/06/2025			GO-GOIANIA	VC1 62996848495	19% ICMS	2,93
994	02/06/2025			GO-GOIANIA	VC1 62984847582	19% ICMS	0,54
995				GO-GOIANIA	VC1 62991722188	19% ICMS	2,85
996	02/06/2025			GO-GOIANIA	VC1 62992752170	19% ICMS	1,85
997	02/06/2025			GO-GOIANIA	VC1 62998625994	19% ICMS	0,84
998	02/06/2025	18:42:18	00:00:19	GO-GOIANIA	VC1 62984351335	19% ICMS	0,38
999	02/06/2025			GO-GOIANIA	VC1 62991057041	19% ICMS	0,38
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CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1000	02/06/2025			GO-GOIÁNIA	VC1	62993335555	19% ICMS	0,92
1001	02/06/2025			GO-GOIANIA	VC1	62995567241	19% ICMS	0,38
1002	03/06/2025			GO-GOIANIA	VC1	62993771778	19% ICMS	3,39
1003 1004	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992787245 62992597062	19% ICMS 19% ICMS	1,69 1,62
1004	03/06/2025			GO-GOIANIA	VC1	62981442178	19% ICMS	0,38
1006	03/06/2025			GO-GOIANIA	VC1	62994072631	19% ICMS	4,32
1007	03/06/2025	13:42:32		GO-GOIANIA	VC1	62994793167	19% ICMS	0,38
1008	03/06/2025		00:01:43	GO-GOIANIA	VC1	62991779639	19% ICMS	1,38
1009	03/06/2025			GO-GOIANIA	VC1	62992136827	19% ICMS	0,38
1010	03/06/2025			GO-GOIANIA	VC1	62992989541	19% ICMS	1,85
1011	03/06/2025			GO-GOIANIA	VC1	62981797755	19% ICMS	0,38
1012 1013	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62993670860 62984510398	19% ICMS	0,38 0,38
1013	03/06/2025	13:55:59		GO-GOIANIA	VC1	62984510398	19% ICMS 19% ICMS	1,31
1015	03/06/2025			GO-GOIANIA	VC1	62993605863	19% ICMS	1,46
1016	03/06/2025			GO-GOIANIA	VC1	62982096811	19% ICMS	1,00
1017	03/06/2025	14:03:14	00:01:08	GO-GOIANIA	VC1	62991031884	19% ICMS	0,92
1018	03/06/2025			GO-GOIANIA	VC1	62982542212	19% ICMS	1,38
1019	03/06/2025			GO-GOIANIA	VC1	62993379310	19% ICMS	0,38
1020	03/06/2025 03/06/2025			GO-GOIANIA	VC1	62991122834	19% ICMS	0,84
1021 1022	03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62994015249 62992206673	19% ICMS 19% ICMS	1,92 0,92
1023	03/06/2025			GO-GOIANIA	VC1	62992836900	19% ICMS	1,00
1024	03/06/2025			GO-GOIANIA	VC1	62994797711	19% ICMS	0,38
1025	03/06/2025			GO-GOIANIA	VC1	62993908630	19% ICMS	0,92
1026	03/06/2025			GO-GOIANIA	VC1	62993379310	19% ICMS	0,38
1027	03/06/2025			GO-GOIANIA	VC1	62994565745	19% ICMS	0,38
1028	03/06/2025			GO-GOIANIA	VC1	62994626776	19% ICMS	0,92
1029	03/06/2025	14:35:31		GO-GOIANIA	VC1	62992413042	19% ICMS	3,08
1030 1031	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991840403 62992250211	19% ICMS 19% ICMS	0,38 1,15
1031	03/06/2025			GO-GOIANIA	VC1	62994682608	19% ICMS	0,84
1033	03/06/2025			GO-GOIANIA	VC1	62991121560	19% ICMS	2,31
1034	03/06/2025	15:00:24	00:01:33	GO-GOIANIA	VC1	62991826102	19% ICMS	1,23
1035	03/06/2025			GO-GOIANIA	VC1	62994886359	19% ICMS	2,77
1036	03/06/2025			GO-GOIANIA	VC1	62983267471	19% ICMS	0,84
1037	03/06/2025			GO-GOIANIA	VC1	62991840403	19% ICMS	0,38
1038	03/06/2025			GO-GOIANIA	VC1	62985226308	19% ICMS	0,38
1039 1040	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62981781320 62996629970	19% ICMS 19% ICMS	0,38 0,84
1040	03/06/2025			GO-GOIANIA	VC1	62982572104	19% ICMS	2,08
1042	03/06/2025			GO-GOIANIA	VC1	62982572104	19% ICMS	0,38
1043	03/06/2025			GO-GOIANIA	VC1	62981974823	19% ICMS	0,38
1044	03/06/2025			GO-GOIANIA	VC1	62991840403	19% ICMS	0,38
1045	03/06/2025			GO-GOIANIA	VC1	62992413042	19% ICMS	0,77
1046	03/06/2025			GO-GOIANIA	VC1	62995492734	19% ICMS	0,38
1047	03/06/2025			GO-GOIANIA	VC1	62981442178	19% ICMS	0,38
1048 1049	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62998824866 62991767180	19% ICMS 19% ICMS	0,69 0,38
1050	03/06/2025			GO-GOIANIA	VC1	62985131346	19% ICMS	0,38
1051	03/06/2025			GO-GOIANIA	VC1	62992413042	19% ICMS	0,54
1052	03/06/2025			GO-GOIANIA	VC1	62983246172	19% ICMS	0,46
1053	03/06/2025			GO-GOIANIA	VC1	62981706588	19% ICMS	0,38
1054	03/06/2025			GO-GOIANIA	VC1	62991162376	19% ICMS	0,38
1055	03/06/2025			GO-GOIANIA	VC1	62985540001	19% ICMS	0,92
1056 1057	03/06/2025 03/06/2025	16:51:34		GO-GOIANIA GO-GOIANIA	VC1 VC1	62994085851 62984463815	19% ICMS 19% ICMS	1,38 0,84
1058	03/06/2025			GO-GOIANIA	VC1	62984463815	19% ICMS	1,23
1059	03/06/2025	16:59:56		GO-GOIANIA	VC1	62981035668	19% ICMS	0,38
1060	03/06/2025	17:01:36	00:01:47	GO-GOIANIA	VC1	62998697428	19% ICMS	1,38
1061	03/06/2025			GO-GOIANIA	VC1	62994135088	19% ICMS	1,46
1062				GO-GOIANIA	VC1	62985323841	19% ICMS	1,23
1063				GO-GOIANIA	VC1	62982198684	19% ICMS	0,38
1064 1065	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991767180 62981744053	19% ICMS 19% ICMS	1,62 0,38
1065	03/06/2025			GO-GOIANIA GO-GOIANIA	VC1	62982198684	19% ICMS	0,38
1067	03/06/2025			GO-GOIANIA	VC1	62991993010	19% ICMS	0,38
1068	03/06/2025			GO-GOIANIA	VC1	62992298713	19% ICMS	1,92
1069	03/06/2025	17:20:45	00:03:40	GO-GOIANIA	VC1	62992389990	19% ICMS	2,85
1070	03/06/2025	17:24:51	00:01:17	GO-GOIANIA	VC1	62982321570	19% ICMS	1,00
1071	03/06/2025			GO-GOIANIA	VC1	62995454452	19% ICMS	0,38
	03/06/2025			GO-GOIANIA	VC1	62995454452	19% ICMS	0,38
1073	03/06/2025			GO-GOIANIA	VC1	62986364960	19% ICMS	0,38
	03/06/2025 03/06/2025			GO-GOIANIA	VC1 VC1	62996010602	19% ICMS	0,46
1075 1076	03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985105804 62994355892	19% ICMS 19% ICMS	0,38 0,38
1076	03/06/2025			GO-GOIANIA	VC1	62984599915	19% ICMS	1,54
1078	03/06/2025			GO-GOIANIA	VC1	62992147613	19% ICMS	1,62
1079	03/06/2025			GO-GOIANIA	VC1	62982755697	19% ICMS	0,54
1080	03/06/2025	18:00:41	00:01:44	GO-GOIANIA	VC1	62994838693	19% ICMS	1,38
1081	03/06/2025	18:02:43	00:00:55	GO-GOIANIA	VC1	62993160087	19% ICMS	0,77
1082	03/06/2025			GO-GOIANIA	VC1	62991260935	19% ICMS	0,38
1083	03/06/2025			GO-GOIANIA	VC1	62991820229	19% ICMS	1,31
1084	U3/U0/2U25	18:08:47	UU:UU:U6	GO-GOIANIA	VC1	62985086637	19% ICMS	0,38

Pag.Ini.Doc - 92 / Pag.Fin.Doc - 1268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

CHAINADA	45 LUCAIS	PARA IVIC) V E L					
Sequência	Data	Hora	Duração	Lecalização	Tarifação	Telefone	Alígueto	Valor
				Localização			Aliquota	
1085	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1086	03/06/2025			GO-GOIANIA	VC		19% ICMS	2,08
1087	03/06/2025			GO-GOIANIA	VC:		19% ICMS	2,08
1088	03/06/2025	18:23:24	00:01:47	GO-GOIANIA	VC ⁻	62982616036	19% ICMS	1,38
1089	03/06/2025	18:26:18	00:00:33	GO-GOIANIA	VC-	62982632414	19% ICMS	0,46
1090	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,38
1091	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1092	03/06/2025			GO-GOIANIA	VC.		19% ICMS	
								1,54
1093	03/06/2025			GO-GOIANIA	VC:		19% ICMS	0,54
1094	03/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,08
1095	03/06/2025	18:40:13	00:01:49	GO-GOIANIA	VC ⁻	62991078383	19% ICMS	1,46
1096	03/06/2025	18:45:22	00:00:59	GO-GOIANIA	VC-	62983198437	19% ICMS	0,77
1097	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,77
1098	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
	04/06/2025				VC.		19% ICMS	
1099				GO-GOIANIA				1,69
1100				GO-GOIANIA	VC:		19% ICMS	0,92
1101	04/06/2025			GO-GOIANIA	VC:		19% ICMS	0,54
1102	04/06/2025	13:23:01	00:02:38	GO-GOIANIA	VC ⁻		19% ICMS	2,08
1103	04/06/2025	13:27:04	00:00:04	GO-GOIANIA	VC ⁻	62992643109	19% ICMS	0,38
1104	04/06/2025			GO-GOIANIA	VC-		19% ICMS	1,38
1105				GO-GOIANIA	VC		19% ICMS	0,46
1106	04/06/2025			GO-GOIANIA	VC			0,38
							19% ICMS	
1107	04/06/2025			GO-GOIANIA	VC		19% ICMS	4,16
1108	04/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1109	04/06/2025			GO-GOIANIA	VC:		19% ICMS	0,77
1110	04/06/2025	14:10:06	00:03:40	GO-GOIANIA	VC ⁻	62984918987	19% ICMS	2,85
1111	04/06/2025	14:14:16	00:00:04	GO-GOIANIA	VC ⁻	62982117262	19% ICMS	0,38
1112	04/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1113	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1114	04/06/2025			GO-GOIANIA	VC			0,38
							19% ICMS	
1115	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1116	04/06/2025			GO-GOIANIA	VC.		19% ICMS	1,62
1117	04/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1118	04/06/2025	14:34:25	00:01:55	GO-GOIANIA	VC:		19% ICMS	1,54
1119	04/06/2025	14:41:09	00:02:18	GO-GOIANIA	VC-	62985467902	19% ICMS	1,77
1120	04/06/2025			GO-GOIANIA	VC-		19% ICMS	1,00
1121	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1122	04/06/2025			GO-GOIANIA	vc·		19% ICMS	0,38
	04/06/2025							
1123				GO-GOIANIA	VC		19% ICMS	0,38
1124	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1125	04/06/2025			GO-GOIANIA	VC:		19% ICMS	0,77
1126	04/06/2025	14:52:22	00:00:06	GO-GOIANIA	VC ⁻	62985259446	19% ICMS	0,38
1127	04/06/2025	14:56:04	00:00:09	GO-GOIANIA	VC ⁻	62992845245	19% ICMS	0,38
1128	04/06/2025			GO-GOIANIA	VC-		19% ICMS	0,54
1129	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1130	04/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1131	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1132	04/06/2025			GO-GOIANIA	VC:		19% ICMS	1,62
1133	04/06/2025	15:50:27	00:00:16	GO-GOIANIA	VC ⁻		19% ICMS	0,38
1134	04/06/2025	15:53:06	00:00:48	GO-GOIANIA	VC ⁻	62985135285	19% ICMS	0,61
1135	04/06/2025	15:54:40	00:02:52	GO-GOIANIA	VC-	62992010895	19% ICMS	2,23
1136	04/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1137	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
	04/06/2025							
1138				GO-GOIANIA	VC		19% ICMS	0,84
1139	04/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1140	04/06/2025			GO-GOIANIA	VC:		19% ICMS	0,54
1141	04/06/2025			GO-GOIANIA	VC:		19% ICMS	0,61
1142	04/06/2025	16:07:37	00:01:16	GO-GOIANIA	VC ⁻	62992722785	19% ICMS	1,00
1143	04/06/2025	16:09:39	00:00:04	GO-GOIANIA	VC-	62984552102	19% ICMS	0,38
1144	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,77
1145	04/06/2025			GO-GOIANIA	vc·		19% ICMS	2,85
1146	04/06/2025			GO-GOIANIA	VC.			2,08
							19% ICMS	
1147				GO-GOIANIA	VC		19% ICMS	0,38
1148	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1149	04/06/2025			GO-GOIANIA	VC.		19% ICMS	1,46
1150	04/06/2025			GO-GOIANIA	VC:		19% ICMS	1,38
1151	04/06/2025	16:28:08	00:00:27	GO-GOIANIA	VC-		19% ICMS	0,38
1152	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1153	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1154	04/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1155	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1156	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1157	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1158	04/06/2025			GO-GOIANIA	VC:		19% ICMS	1,69
1159	04/06/2025	16:49:48	00:01:33	GO-GOIANIA	VC ⁻	62986443874	19% ICMS	1,23
1160	04/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1161	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1162	04/06/2025			GO-GOIANIA	VC.		19% ICMS	1,77
1163	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,77
1164				GO-GOIANIA	VC		19% ICMS	2,31
1165				GO-GOIANIA	VC:		19% ICMS	0,84
1166	04/06/2025			GO-GOIANIA	VC-		19% ICMS	1,69
1167				GO-GOIANIA	VC-		19% ICMS	1,00
1168				GO-GOIANIA	VC		19% ICMS	0,54
1169	04/06/2025			GO-GOIANIA	VC.		19% ICMS	2,00
1170				GO-GOIANIA	VC.		19% ICMS	0,38
					VC·			
1171	04/00/2023	17.32.30	00.00.3/	GO-GOIANIA	VC	62996463023	19% ICMS	4,39

SERVICOS OI

	БЛА	DAG	7	CAIC	MOVEL	Ī

	CHAMADA	S LOCAIS	PARA M	OVEL					
1172	Seguência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1176 AMASSICUS 17-80 100									
1777 CAMPAIGNESS 72 FG 50 01 2 00 00 00 00 00 00 00 00 00 00 00 00 0	1173	04/06/2025	17:43:00	00:01:50	GO-GOIANIA	VC1	62983080446		1,46
1776	1174		17:46:01	00:01:24	GO-GOIANIA			19% ICMS	1,08
1977 GARGACCCC 18.00 1.0	1175						62993193209		
1770 GARBERTOS 1 100-06 GOLGANIA VCT CORRESSOR 19.2 (19.2 COLONIA) VCT CORRESSOR 19.2 (19.2 COLONIA) VCT CORRESSOR 19.2 (19.2 COLONIA) VCT CORRESSOR 19.3 (19.2 COLONIA) VCT COR									
1970 MARGINGOS 1807-20 COLOMBA VCI									
1980 DARBOROS 1980 20 00 00 00 00 00 00 00 00 00 00 00 00									
1818 MARGACCO 1811 50 001-00 Co-COMINA VC1 COST 1615 COS		04/06/2025							
1169 GARGAGOS 18-155 00 GOOD GO-CONNAM VCI COSPUESTICAT 1994 (CMS 138 1194 GARGAGOS) 18-154 00 GOOD GO-CONNAM VCI COSPUESTICATION 1994 (CMS 138 1194 GARGAGOS) 18-154 00 GOOD GO-CONNAM VCI COSPUESTICATION 1994 (CMS 138 1194 GARGAGOS) 18-154 00 GOOD GO-CONNAM VCI COSPUESTICATION 1994 (CMS 138 1194 GARGAGOS) 18-154 00 GOOD GO-CONNAM VCI COSPUESTICATION 1994 (CMS 139 1194 GARGAGOS) 18-154 00 GOOD GO-CONNAM VCI COSPUESTICATION 1994 (CMS 139 1194 GARGAGOS) 18-154 00 GOOD GO-CONNAM VCI COSPUESTICATION 1994 (CMS 139 1194 GARGAGOS) 1994 (CMS									
1815 GAMBORGOS 1813-00 000145 GO-GOLANIA VCI 62091022700 1815-00 000145 GO-GOLANIA VCI 62091022700 1815-00 000140 GO-GOLANIA VCI 62091022700 1815-00 000140 GO-GOLANIA VCI 62091022707 1915 (MS 0.02) 1815-00 0000020 1815-00 000110 GO-GOLANIA VCI 6209102707 1915 (MS 0.02) 1815-00 0000020 1815-00 000110 GO-GOLANIA VCI 6209102707 1915 (MS 0.02) 1815-00 0000020 1815-00 000110 GO-GOLANIA VCI 6209102707 1915 (MS 0.02) 1815-00 0000020 1815-00 000110 GO-GOLANIA VCI 6209102707 1915 (MS 0.02) 1815-00 0000020 1815-00 000110 GO-GOLANIA VCI 6209102707 1915 (MS 0.02) 1815-00 0000020 1815-00 000110 GO-GOLANIA VCI 6209102707 1915 (MS 0.02) 1815-00 0000020 1815-00 000110 GO-GOLANIA VCI 6209102707 1915 (MS 0.02) 1815-00 0000020 1815-00 000110 GO-GOLANIA VCI 6209102707 1915 (MS 0.02) 1815-00 0000020 1815-00 000110 GO-GOLANIA VCI 620910270 1915 (MS 0.02) 1815-00 0000020 1815-00 000110 GO-GOLANIA VCI 620910270 1915 (MS 0.02) 1815-00 0000020 1815-00 000110 GO-GOLANIA VCI 620910270 1915 (MS 0.02) 1815-00 0000020 1815-00 000110 GO-GOLANIA VCI 620910270 1915 (MS 0.02) 1815-00 0000020 1815-00 000117 GO-GOLANIA VCI 620910270 1915 (MS 0.02) 1815-00 0000020 1815-00 000117 GO-GOLANIA VCI 620910270 1915 (MS 0.02) 1815-00 0000020 1815-00 000117 GO-GOLANIA VCI 620910270 1915 (MS 0.02) 1815-00 0000020 1815-00 000117 GO-GOLANIA VCI 620910270 1915 (MS 0.02) 1815-00 0000020 1815-00 000117 GO-GOLANIA VCI 620910270 1915 (MS 0.02) 1815-00 0000020 1815-00 000117 GO-GOLANIA VCI 620910270 1915 (MS 0.02) 1815-00 0000020 1815-00 000117 GO-GOLANIA VCI 6209200271 1915 (MS 0.02) 1815-00 0000020 1815-00 000117 GO-GOLANIA VCI 6209200271 1915 (MS 0.02) 1815-00 0000020 1815-00 000117 GO-GOLANIA VCI 6209200271 1915 (MS 0.02) 1815-00 0000020 1815-00 000117 GO-GOLANIA VCI 6209200271 1915 (MS 0.02) 1815-00 0000020 1815-00 000117 GO-GOLANIA VCI 6209200271 1915 (MS 0.02) 1815-00 0000020 1815-00 000117 GO-GOLANIA VCI 620910270 1915 (MS 0.02) 1815-00 0000020 1815-00 000117 GO-GOLANIA VCI 620910270 1915 (MS 0.02) 1815-00 0000020 1815-00 000117 GO-GOLANIA VCI 620910270 1915									
1986 MURPOSCOS 1815-38 CODIGO CO-GOLINIAN VC1 E0986398181 Mill COMP CONTROL CO-GOLINIAN VC1 E0986398181 Mill COMP CONTROL CO-GOLINIAN VC1 E0986398181 Mill COMP CONTROL CONT									
185 04000205 18:163 000:19 00-50 APMA		04/00/2025							
1169 GARGOCCO 1813 GOT 10 GASCHAINA VCI									
1875 040802025 1821-24 0001103 00-00-00-1444 VC1									
1498 OLOSEO25 1823-08 DOI 113 OC-GOLANIA VCI									
1189		04/06/2025							
1111	1189		18:35:20	00:02:14	GO-GOIANIA		62991732445		1,77
1192									
1193 B0R02025 11-18-02 00:0117 GO-GOLNIA VC1 6288140288 19% LONS 1.00 1194 B0R02025 11-18-02 00:0117 GO-GOLNIA VC1 6288140289 19% LONS 0.02 1195 B0R02025 11-18-02 00:0117 GO-GOLNIA VC1 6288110889 19% LONS 0.02 1196 B0R02025 11-18-02 00:0117 GO-GOLNIA VC1 6288110889 19% LONS 0.02 1197 B0R02025 11-18-19 00:0216 GO-GOLNIA VC1 6288110889 19% LONS 0.02 1197 B0R02025 11-18-19 00:0216 GO-GOLNIA VC1 6288110889 19% LONS 0.02 1197 B0R02025 11-18-19 00:0216 GO-GOLNIA VC1 6288110889 19% LONS 0.02 1197 B0R02025 11-18-19 00:0216 GO-GOLNIA VC1 628811089 19% LONS 0.02 1200 B0R02025 11-18-19 00:0216 GO-GOLNIA VC1 628811089 19% LONS 0.02 1200 B0R02025 11-18-19 00:0216 GO-GOLNIA VC1 6288633317 19% LONS 0.03 1201 B0R02025 11-18-19 00:0216 GO-GOLNIA VC1 6288633317 19% LONS 0.03 1201 B0R02025 11-18-19 00:018 GO-GOLNIA VC1 6288633317 19% LONS 0.03 1202 B0R02025 11-18-19 00:018 GO-GOLNIA VC1 6288633317 19% LONS 0.03 1203 B0R02025 11-18-19 00:018 GO-GOLNIA VC1 6288633187 19% LONS 0.03 1203 B0R02025 11-18-19 00:018 GO-GOLNIA VC1 6288633317 19% LONS 0.03 1203 B0R02025 11-18-19 00:014 GO-GOLNIA VC1 6288633317 19% LONS 0.03 1204 B0R02025 11-18-19 00:014 GO-GOLNIA VC1 62886331937 19% LONS 0.03 1205 B0R02025 11-18-19 00:014 GO-GOLNIA VC1 62886331937 19% LONS 0.03 1207 B0R02025 11-18-19 00:014 GO-GOLNIA VC1 62886331930 19% LONS 0.03 1209 B0R02025 11-18-19 00:014 GO-GOLNIA VC1 6288631982 19% LONS 0.03 1209 B0R02025 11-18-19 00:014 GO-GOLNIA VC1 6288631982 19% LONS 0.03 1209 B0R02025 11-18-19 00:014 GO-GOLNIA VC1 6288631982 19% LONS 0.03 1209 B0R02025 11-18-19 00:014 GO-GOLNIA VC1 6288631982 19% LONS 0.03 1209 B0R02025 11-18-19 00:014 GO-GOLNIA VC1 6288631982 19% LONS 0.03 1209 B0R02025 11-18-19 00:014 GO-GOLNIA VC1 6288631982 19% LONS 0.03 1209 B0R02025 11-18-19 00:014 GO-GOLNIA VC1 6288631982 19% LONS 0.03 1210 B0R02025 11-18-19 00:014 GO-GOLNIA VC1 628863020 19% LONS 0.03 1211 B0R02025 11-18-19 00:014 GO-GOLNIA VC1 628863020 19% LONS 0.03 1211 B0R02025 11-18-19 00:004 GO-GOLNIA VC1 628863020 19% LONS 0.03 1211 B0R02025 11-18-19 00:004 GO-GOL									
1196									
1196 06/06/2025 16 10 07 49 00 00 27 2 GO-GOIANIA VC1 6299469867 19% (CMS 0.92 1198 06 07 07 05 05 07 07 05 05 07 07 05 05 07 07 05 05 07 07 05 07 07 05 07 07 05 07 07 05 07 07 05 07 07 07 05 07 07 07 07 07 07 07 07 07 07 07 07 07									
1196									
1197 06/08/2025 16:13-23 00:02-16 05-05-05-05-05-05-05-05-05-05-05-05-05-0									
1198									
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1200 0905/2025 162-423 000.021 00-050 O-050 O-		06/06/2025							
1201 08/08/2025 18/25/8 09/015/8 O-GOLANIA VC1 625925/83/17 19/8 ICMS 3,00 1202 08/08/2025 18/31/8 09/001/8 GO-GOLANIA VC1 625925/83/37 19/8 ICMS 0,38 1203 08/08/2025 18/31/8 09/001/8 GO-GOLANIA VC1 625925/83/37 19/8 ICMS 0,38 1203 08/08/2025 18/31/8 09/01/8 O-GOLANIA VC1 625925/83/37 19/8 ICMS 0,38 1203 08/08/2025 18/31/8 09/01/8 O-GOLANIA VC1 625925/83/30/8 19/8 ICMS 1,31 1206 08/08/2025 18/31/8 09/01/8 O-GOLANIA VC1 625925/83/30/8 19/8 ICMS 1,38 1207 08/08/2025 18/41/8 08/0006/2025 08/25 09/01/8 O-GOLANIA VC1 625925/83/30/8 19/8 ICMS 1,38 1207 08/08/2025 18/41/8 08/0006/2025 08/25 09/01/8 O-GOLANIA VC1 625925/83/30/8 19/8 ICMS 1,38 1209 08/08/2025 18/41/8 08/0006/2025 08/25 09/01/8 08/25 08									
1202 08/08/2025 163:33 00.001 GO-GOMNIA VC1 629815233317 19% ICMS 0.38 1204 08/08/2025 163:34 00.002 163:24 00.002 163:24 00.002 163:24 00.002 163:24 00.002 163:24 00.002 163:24 00.002 163:24 00.002 163:24 00.002 163:24 00.002 163:24 00.002 163:24 00.002 163:24 00.002 163:24 00.002 163:24 00.002 03:24 00.002 163:24 00.002 163:24 00.002 03:24 03:2									
1204 0606/2025 1632.46 000.227 GO-GOIANIA VC1 6298239290 199k ICMS 1,92 1			16:30:38	00:00:18	GO-GOIANIA				0,38
1205 06/08/2025 18-35/23 00.0142 CGGOIANIA VCT 62985391892 1994. ICMS 1,31 1206 06/08/2025 18-40/08 00.002 CGGOIANIA VCT 62985374882 1994. ICMS 0,38 1207 06/08/2025 18-44/08 00.002 CGGOIANIA VCT 62985748822 1994. ICMS 0,38 1207 06/08/2025 18-44/8 00.002 CGGOIANIA VCT 6298474882 1994. ICMS 0,38 1207 06/08/2025 18-44/8 00.002 CGGOIANIA VCT 6298474882 1994. ICMS 0,38 1207 06/08/2025 18-44/8 00.002 CGGOIANIA VCT 6298474882 1994. ICMS 0,84 1211 06/08/2025 18-54/8 00.002 CGGOIANIA VCT 6298474882 1994. ICMS 0,84 1211 06/08/2025 18-54/8 00.002 CGGOIANIA VCT 62982600827 1994. ICMS 0,84 1214 06/08/2025 18-54/8 00.002 CGGOIANIA VCT 62982600827 1994. ICMS 0,84 1214 06/08/2025 18-59/8 00.002 06.004	1203	06/06/2025				VC1	62991522101	19% ICMS	0,38
1206 06/08/2025 16-37-51 0001-146 GO-GOIANIA VC1 6298/337002 19% ICMS 1,38 1207 06/08/2025 16-14-158 000102 GO-GOIANIA VC1 6298/346922 19% ICMS 1,08 1,28 1208 06/08/2025 16-14-158 0001012 GO-GOIANIA VC1 6298/34692 19% ICMS 1,08 1,09 1208 06/08/2025 16-14-158 0001012 GO-GOIANIA VC1 6298/34692 19% ICMS 1,09 1208 06/09/2025 16-14-158 0001012 GO-GOIANIA VC1 6298/34692 19% ICMS 1,09 1208 06/09/2025 16-14-158 0001012 GO-GOIANIA VC1 6298/34692 19% ICMS 1,09 121-121 06/08/2025 16-15-16 000047 GO-GOIANIA VC1 6298/34692 19% ICMS 0,09 121-121 06/08/2025 16-15-16 000047 GO-GOIANIA VC1 6298/346927 19% ICMS 0,46 121-13 06/06/2025 16-15-16 000047 GO-GOIANIA VC1 6298/346927 19% ICMS 0,46 121-13 06/06/2025 17/02-10 000007 GO-GOIANIA VC1 6298/3606027 19% ICMS 0,46 121-13 06/06/2025 17/02-10 000007 GO-GOIANIA VC1 6298/3606027 19% ICMS 0,46 121-13 06/06/2025 17/02-10 000010 GO-GOIANIA VC1 6298/3606027 19% ICMS 0,48 121-15 06/06/2025 17/02-10 000010 GO-GOIANIA VC1 6298/360602 19% ICMS 0,38 121-17 06/06/2025 17/02-10 000010 GO-GOIANIA VC1 6298/360602 19% ICMS 0,38 121-17 06/06/2025 17/02-10 000010 GO-GOIANIA VC1 6298/360602 19% ICMS 0,38 121-17 06/06/2025 17/02-10 000010 GO-GOIANIA VC1 6298/360602 19% ICMS 0,38 121-17 06/06/2025 17/02-10 000010 GO-GOIANIA VC1 6298/360602 19% ICMS 0,38 121-17 06/06/2025 17/02-10 000010 GO-GOIANIA VC1 6298/360602 19% ICMS 0,38 1222 06/06/2025 17/02-10 000010 GO-GOIANIA VC1 6298/360602 19% ICMS 0,38 1222 06/06/2025 17/02-10 000010 GO-GOIANIA VC1 6298/360602 19% ICMS 0,38 1222 06/06/2025 17/02-10 000012 GO-GOIANIA VC1 6298/360602 19% ICMS 0,38 1222 06/06/2025 17/02-10 00011 GO-GOIANIA VC1 6298/360602 19% ICMS 0,38 1222 06/06/2025 17/02-10 00011 GO-GOIANIA VC1 6298/360602 19% ICMS 0,38 1222 06/06/2025 17/02-10 00011 GO-GOIANIA VC1 6298/360602 19% ICMS 0,38 1222 06/06/2025 17/02-10 00011 GO-GOIANIA VC1 6298/360602 19% ICMS 0,38 1222 06/06/2025 17/02-10 00011 GO-GOIANIA VC1 6298/360602 19% ICMS 0,38 1222 06/06/2025 17/02-10 00011 GO-GOIANIA VC1 6298/360602 19% ICMS 0,38 1222 06/06/2025 17/02-10 00011 GO-GO									
1207 06/08/2005 16-40.09 00.0042 06-0GIANIA VC1 62989748922 19% ICMS 0.54 1208 06/08/2005 16-42.58 00.0012 06-0GIANIA VC1 62989728917 19% ICMS 0.54 1208 06/08/2005 16-42.58 00.0012 06-0GIANIA VC1 06.06-06-06-06-06-06-06-06-06-06-06-06-06-0									
1208 06006/2025 16.4158 05.000 05 05 05 05 05 05									
1206									
1210 06106/2025 16.44.59 0.001102 GO-GOIANIA VC1 62984574862 19% (CMS) 0.84 1211 06106/2025 16.55.50 0.00214 GO-GOIANIA VC1 62981628880 19% (CMS) 0.81 1212 06106/2025 16.55.50 0.00214 GO-GOIANIA VC1 62982680627 19% (CMS) 0.81 1213 06106/2025 16.55.50 0.0024 0.00224 0.00224 0.00224 0.00224 0.00224 0.00224 0.00224 0.00224 0.00224 0.00224 0.00224 0.00224 0.00224 0.00									
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1239 06/06/2025 18:07:24 00:00:05 GO-GOIANIA VC1 62982144597 19% ICMS 1,00 1241 06/06/2025 18:08:50 00:01:16 GO-GOIANIA VC1 62995787157 19% ICMS 1,00 1241 06/06/2025 18:20:11 00:01:53 GO-GOIANIA VC1 6299588929 19% ICMS 1,46 1242 06/06/2025 18:28:18 00:00:09 GO-GOIANIA VC1 62993500438 19% ICMS 1,46 1242 06/06/2025 18:31:26 00:02:07 GO-GOIANIA VC1 62991633850 19% ICMS 1,69 1244 06/06/2025 18:34:33 00:02:30 GO-GOIANIA VC1 62991633850 19% ICMS 1,69 1244 06/06/2025 18:34:33 00:02:30 GO-GOIANIA VC1 62991498959 19% ICMS 1,92 1245 06/06/2025 18:40:35 00:01:37 GO-GOIANIA VC1 62991498959 19% ICMS 1,92 1246 06/06/2025 18:40:35 00:01:37 GO-GOIANIA VC1 62992143087 19% ICMS 1,31 1247 06/06/2025 18:40:35 00:01:37 GO-GOIANIA VC1 62992443087 19% ICMS 1,31 1247 06/06/2025 18:40:35 00:01:37 GO-GOIANIA VC1 6299249892 19% ICMS 1,31 1247 06/06/2025 18:40:35 00:00:07 GO-GOIANIA VC1 6299249892 19% ICMS 1,38 1249 06/06/2025 18:46:45 00:00:07 GO-GOIANIA VC1 6299249492 19% ICMS 1,38 1249 06/06/2025 18:46:45 00:00:07 GO-GOIANIA VC1 6299176219 19% ICMS 0,38 1249 06/06/2025 18:46:45 00:00:07 GO-GOIANIA VC1 6299176219 19% ICMS 0,38 1250 06/06/2025 18:46:45 00:00:01 GO-GOIANIA VC1 6299176219 19% ICMS 0,38 1250 06/06/2025 13:36:33 00:00:01 GO-GOIANIA VC1 62991245640 19% ICMS 0,38 1252 09/06/2025 13:36:23 00:00:01 GO-GOIANIA VC1 62996993099 19% ICMS 0,38 1252 09/06/2025 13:36:23 00:00:01 GO-GOIANIA VC1 62996993099 19% ICMS 0,38 1252 09/06/2025 13:36:23 00:00:01 GO-GOIANIA VC1 62996993099 19% ICMS 0,38 1252 09/06/2025 13:36:23 00:00:01 GO-GOIANIA VC1 62996993099 19% ICMS 0,38 1255 09/06/2025 13:39:51 00:01:23 GO-GOIANIA VC1 6299145366 19% ICMS 0,38 1255 09/06/2025 13:39:51 00:01:23 GO-GOIANIA VC1 6299145366 19% ICMS 0,38 1255 09/06/2025 13:39:51 00:01:23 GO-GOIANIA VC1 6299145368 19% ICMS 0,38 1255 09/06/2025 13:39:51 00:01:23 GO-GOIANIA VC1 6299145368 19% ICMS 0,38 1255 09/06/2025 13:39:51 00:01:23 GO-GOIANIA VC1 6299145368 19% ICMS 0,38 1255 09/06/2025 13:39:51 00:01:23 GO-GOIANIA VC1 6299145308 19% ICMS 0,38 1255 09/06/2025 13:39:51 00:01:23									
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1241 06/06/2025 18:20:11 00:01:53 GO-GOIANIA VC1 6299548929 19% ICMS 1,46 1242 06/06/2025 18:20:18 00:00:00 GO-GOIANIA VC1 62993500438 19% ICMS 0,38 1243 06/06/2025 18:31:26 00:00:207 GO-GOIANIA VC1 62991633385 19% ICMS 1,69 1244 06/06/2025 18:34:33 00:02:30 GO-GOIANIA VC1 62991498959 19% ICMS 1,92 1245 06/06/2025 18:37:44 00:00:137 GO-GOIANIA VC1 62992143087 19% ICMS 1,92 1247 06/06/2025 18:40:35 00:01:27 GO-GOIANIA VC1 62984490826 19% ICMS 1,92 1248 06/06/2025 18:45:28 00:00:00 GO-GOIANIA VC1 62992775406 19% ICMS 1,88 1249 06/06/2025 18:51:29 00:02:41 GO-GOIANIA VC1 6299176219 19% ICMS 0,38 1250 06/06/2025 <									
1243 06/06/2025 18:31:26 00:02:07 GO-GOIANIA VC1 62991633850 19% ICMS 1,89 1244 06/06/2025 18:34:33 00:02:30 GO-GOIANIA VC1 62991498959 19% ICMS 1,92 1245 06/06/2025 18:37:44 00:02:27 GO-GOIANIA VC1 62982413087 19% ICMS 1,92 1246 06/06/2025 18:40:35 00:01:23 GO-GOIANIA VC1 62984430826 19% ICMS 1,31 1247 06/06/2025 18:42:43 00:01:23 GO-GOIANIA VC1 6298244992 19% ICMS 1,08 1248 06/06/2025 18:46:45 00:00:12 GO-GOIANIA VC1 62991976219 19% ICMS 0,38 1249 06/06/2025 18:46:45 00:00:214 GO-GOIANIA VC1 62991976219 19% ICMS 0,38 1250 06/06/2025 18:51:29 00:00:214 GO-GOIANIA VC1 62991245640 19% ICMS 1,77 1251 09/06/2025 13:36:35 00:01:08 GO-GOIANIA VC1 62996993099 19% ICMS	1241		18:20:11	00:01:53	GO-GOIANIA				1,46
1244 06/06/2025 18:34:33 00:02:30 GO-GOIANIA VC1 62991488959 19% ICMS 1,92 1245 06/06/2025 18:37:44 00:02:27 GO-GOIANIA VC1 62992143087 19% ICMS 1,92 1246 06/06/2025 18:40:35 00:01:37 GO-GOIANIA VC1 62982449082 19% ICMS 1,31 1247 06/06/2025 18:42:43 00:01:22 GO-GOIANIA VC1 62982944992 19% ICMS 1,08 1248 06/06/2025 18:45:26 00:00:007 GO-GOIANIA VC1 62992775406 19% ICMS 0,38 1250 06/06/2025 18:51:29 00:02:41 GO-GOIANIA VC1 62991245640 19% ICMS 1,77 1251 09/06/2025 13:34:35 00:00:18 GO-GOIANIA VC1 62995245640 19% ICMS 0,38 1252 09/06/2025 13:36:23 00:00:18 GO-GOIANIA VC1 62996993099 19% ICMS 0,38 1253 09/06/2025									
1245 06/06/2025 18:37:44 00:02:27 GO-GOIANIA VC1 62992143087 19% ICMS 1,92 1246 06/06/2025 18:40:35 0:00:13.7 GO-GOIANIA VC1 629824430826 19% ICMS 1,31 1247 06/06/2025 18:42:43 00:01:22 GO-GOIANIA VC1 62992775406 19% ICMS 1,08 1248 06/06/2025 18:46:45 00:00:41 GO-GOIANIA VC1 62992775406 19% ICMS 0,38 1249 06/06/2025 18:46:45 00:00:41 GO-GOIANIA VC1 62991976219 19% ICMS 2,08 1250 06/06/2025 18:51:29 00:00:14 GO-GOIANIA VC1 62991245640 19% ICMS 1,77 1251 09/06/2025 13:39:34 00:00:18 GO-GOIANIA VC1 6299693099 19% ICMS 0,38 1252 09/06/2025 13:36:35 00:01:08 GO-GOIANIA VC1 6299693099 19% ICMS 0,38 1254 09/06/2025 <									
1246 06/06/2025 18:40:35 00:01:37 GO-GOIANIA VC1 62984430826 19% ICMS 1,31 1247 06/06/2025 18:42:43 00:01:22 GO-GOIANIA VC1 62982775406 19% ICMS 1,08 1248 06/06/2025 18:46:52 00:00:07 GO-GOIANIA VC1 62991775406 19% ICMS 0,38 1249 06/06/2025 18:46:45 00:02:41 GO-GOIANIA VC1 62991976219 19% ICMS 2,08 1250 06/06/2025 18:51:29 00:02:14 GO-GOIANIA VC1 62991245640 19% ICMS 1,77 1251 09/06/2025 13:34:35 00:01:08 GO-GOIANIA VC1 6299693099 19% ICMS 0,38 1252 09/06/2025 13:36:23 00:00:04 GO-GOIANIA VC1 6299693099 19% ICMS 0,38 1254 09/06/2025 13:36:23 00:00:14 GO-GOIANIA VC1 6299410031 19% ICMS 0,38 1255 09/06/2025									
1247 06/06/2025 18:42:43 00:01:22 GO-GOIANIA VC1 6282944992 19% ICMS 1,08 1248 06/06/2025 18:45:26 00:00:07 06-GOIANIA VC1 62992775406 19% ICMS 0,38 1249 06/06/2025 18:46:45 00:02:41 GO-GOIANIA VC1 62991245610 19% ICMS 2,08 1250 06/06/2025 18:51:29 00:02:14 GO-GOIANIA VC1 62991245640 19% ICMS 1,77 1251 09/06/2025 13:34:35 00:01:08 GO-GOIANIA VC1 62995693099 19% ICMS 0,92 1253 09/06/2025 13:36:23 00:00:04 GO-GOIANIA VC1 629864010031 19% ICMS 0,38 1254 09/06/2025 13:37:27 00:01:53 GO-GOIANIA VC1 62991445366 19% ICMS 0,38 1255 09/06/2025 13:39:51 00:01:23 GO-GOIANIA VC1 629914640438 19% ICMS 1,36 1256 09/06/2025							62992143087		
1248 06/06/2025 18:45:26 00:00:7 GO-GOIANIA VC1 62992775406 19% ICMS 0,38 1249 06/06/2025 18:46:45 00:00:241 GO-GOIANIA VC1 62991976219 19% ICMS 2,08 1250 06/06/2025 18:51:29 00:00:14 GO-GOIANIA VC1 62991245640 19% ICMS 1,77 1251 09/06/2025 13:29:34 00:00:18 GO-GOIANIA VC1 62985504073 19% ICMS 0,38 1252 09/06/2025 13:36:23 00:00:04 GO-GOIANIA VC1 62996993099 19% ICMS 0,92 1253 09/06/2025 13:36:23 00:00:04 GO-GOIANIA VC1 6299693099 19% ICMS 0,38 1254 09/06/2025 13:37:27 00:01:53 GO-GOIANIA VC1 62991145386 19% ICMS 1,46 1255 09/06/2025 13:39:51 00:01:23 GO-GOIANIA VC1 629914640438 19% ICMS 1,88									
1249 06/06/2025 18:46:45 00:02:41 GO-GOIANIA VC1 62991976219 19% ICMS 2,08 1250 06/06/2025 18:51:29 00:00:214 GO-GOIANIA VC1 62991245640 19% ICMS 1,77 1251 09/06/2025 13:34:35 00:01:08 GO-GOIANIA VC1 62996993099 19% ICMS 0,92 1253 09/06/2025 13:36:23 00:00:04 GO-GOIANIA VC1 6299693099 19% ICMS 0,38 1254 09/06/2025 13:37:27 00:01:53 GO-GOIANIA VC1 62991145366 19% ICMS 1,46 1255 09/06/2025 13:39:51 00:01:23 GO-GOIANIA VC1 62991640438 19% ICMS 1,68									
1250 06/06/2025 18:51:29 00:02:14 GO-GOIANIA VC1 62991245640 19% ICMS 1,77 1251 09/06/2025 13:29:34 00:00:18 GO-GOIANIA VC1 62985504073 19% ICMS 0,92 1252 09/06/2025 13:36:23 00:00:04 GO-GOIANIA VC1 629864010031 19% ICMS 0,38 1254 09/06/2025 13:37:27 00:00:53 GO-GOIANIA VC1 62991145366 19% ICMS 1,46 1255 09/06/2025 13:39:51 00:01:23 GO-GOIANIA VC1 629911450438 19% ICMS 1,68									
1251 09/06/2025 13:29:34 00:00:18 GO-GOIANIA VC1 62985504073 19% ICMS 0,38 1252 09/06/2025 13:34:35 00:01:08 GO-GOIANIA VC1 62986993099 19% ICMS 0,92 1253 09/06/2025 13:36:23 00:00:04 VC1 62984010031 19% ICMS 0,38 1254 09/06/2025 13:37:27 00:01:53 GO-GOIANIA VC1 62991145366 19% ICMS 1,46 1255 09/06/2025 13:39:51 00:01:23 GO-GOIANIA VC1 62991640438 19% ICMS 1,08									
1252 09/06/2025 13:34:35 00:01:08 GO-GOIANIA VC1 62996993099 19% ICMS 0,92 1253 09/06/2025 13:36:23 00:00:04 GO-GOIANIA VC1 62984010031 19% ICMS 0,38 1254 09/06/2025 13:37:27 00:01:53 GO-GOIANIA VC1 62991145366 19% ICMS 1,46 1255 09/06/2025 13:39:51 00:01:23 GO-GOIANIA VC1 62991640438 19% ICMS 1,08									
1253 09/06/2025 13:36:23 00:00:04 GO-GOIANIA VC1 62984010031 19% ICMS 0.38 1254 09/06/2025 13:37:27 00:01:53 GO-GOIANIA VC1 62991145366 19% ICMS 1,46 1255 09/06/2025 13:39:51 00:01:23 GO-GOIANIA VC1 62991640438 19% ICMS 1,08									
1254 09/06/2025 13:37:27 00:01:53 GO-GOIANIA VC1 62991145366 19% ICMS 1,46 1255 09/06/2025 13:39:51 00:01:23 GO-GOIANIA VC1 62991640438 19% ICMS 1,08									
1255 09/06/2025 13:39:51 00:01:23 GO-GOIANIA VC1 62991640438 19% ICMS 1,08									
1256 09/06/2025 13:41:49 00:00:58 GO-GOIANIA VC1 62993332848 19% ICMS 0,77		09/06/2025	13:39:51	00:01:23	GO-GOIANIA	VC1	62991640438	19% ICMS	1,08
	1256	09/06/2025	13:41:49	00:00:58	GO-GOIANIA	VC1	62993332848	19% ICMS	0,77

SERVICOS OI

CHAMAI	745100	AIC DARA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
1257				GO-GOIANIA	VC1		19% ICMS	0,38
1258				GO-GOIANIA	VC1		19% ICMS	2,00
1259 1260	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS	0,54 0,61
1261	09/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
1262				GO-GOIANIA	VC1		19% ICMS	1,46
1263	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1264	09/06/2025			GO-GOIANIA	VC1	62999999991	19% ICMS	0,38
1265	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1266	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1267 1268	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,92 0,38
1269	09/06/2025			GO-GOIANIA	VC1	62981758037	19% ICMS 19% ICMS	0,36 1,54
1270				GO-GOIANIA	VC1		19% ICMS	0,69
1271	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1272	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1273	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1274	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1275 1276	09/06/2025			GO-GOIANIA GO-GOIANIA	VC° VC°		19% ICMS 19% ICMS	1,31 0,38
1277				GO-GOIANIA	VC1		19% ICMS	0,38
1278	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1279	09/06/2025			GO-GOIANIA	VC1	62993592294	19% ICMS	0,46
1280	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1281	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1282				GO-GOIANIA	VC1		19% ICMS	0,61
1283 1284	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	1,46 0,38
1285	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1286	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1287	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1288	09/06/2025	14:52:46	00:02:26	GO-GOIANIA	VC1	62986060778	19% ICMS	1,92
1289	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1290				GO-GOIANIA	VC1		19% ICMS	2,23
1291	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1292	09/06/2025			GO-GOIANIA	VC1		19% ICMS	2,31
1293 1294	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	1,46 0,38
1295	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1296	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1297	09/06/2025			GO-GOIANIA	VC		19% ICMS	3,31
1298	09/06/2025			GO-GOIANIA	VC1	62993835555	19% ICMS	0,38
1299	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1300	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1301	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1302	09/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	1,15
1303 1304	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 2,00
1305				GO-GOIANIA	VC1		19% ICMS	0,38
1306	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
1307	09/06/2025	16:35:25	00:01:31	GO-GOIANIA	VC1		19% ICMS	1,23
1308	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1309	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1310				GO-GOIANIA	VC1		19% ICMS	1,46
1311 1312	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	1,15 1,46
1313	09/06/2025			GO-GOIANIA	VC1		19% ICMS	4,86
1314	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1315	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1316	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1317	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1318	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1320 1321				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,38
1322	09/06/2025	17:34:48	00:01:12	GO-GOIANIA	VC1		19% ICMS	0,92
1323				GO-GOIANIA	VC		19% ICMS	1,00
1324				GO-GOIANIA	VC1	62982215374	19% ICMS	1,46
1325	09/06/2025	17:43:15	00:00:31	GO-GOIANIA	VC1	62993859220	19% ICMS	0,46
				GO-GOIANIA	VC1		19% ICMS	1,08
1327				GO-GOIANIA	VC1		19% ICMS	0,38
1328				GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,23
1329 1330				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,85 0,77
1331				GO-GOIANIA	VC1		19% ICMS	1,54
				GO-GOIANIA	VC1		19% ICMS	0,38
				GO-GOIANIA	VC1		19% ICMS	0,38
1334	09/06/2025	18:02:17	00:02:00	GO-GOIANIA	VC1	62981396060	19% ICMS	1,54
1335	09/06/2025	18:04:36	00:00:57	GO-GOIANIA	VC1	62981080780	19% ICMS	0,77
				GO-GOIANIA	VC1		19% ICMS	0,84
1337				GO-GOIANIA	VC1		19% ICMS	0,38
1338				GO-GOIANIA	VC1		19% ICMS	1,77
1339 1340				GO-GOIANIA	VC1		19% ICMS	2,08
1340				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	3,39 1,31
				GO-GOIANIA	VC1		19% ICMS	0,84
				GO-GOIANIA	VC1		19% ICMS	0,92
								-,

OI S. Perío

SERVICOS OI - Continuação

SERVICOS OI

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifaçã	Telefone	Alíquota	Valor
1344	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1345	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1346	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,93
1347	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1348	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1349	09/06/2025 09/06/2025			GO-GOIANIA	VC VC		19% ICMS	1,23
1350 1351	10/06/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS 19% ICMS	2,16 0,38
1352	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1353	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1354	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
1355	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
1356	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1357	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1358	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1359	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
1360	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1361 1362	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,69 1,31
1363	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1364	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1365	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,69
1366	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1367	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1368	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1369	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1370	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1371	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1372	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1373	10/06/2025 10/06/2025			GO-GOIANIA	VC VC		19% ICMS	0,61 1,00
1374 1375	10/06/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS 19% ICMS	1,46
1376	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1377	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1378	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1379	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1380	10/06/2025	14:20:28	00:00:20	GO-GOIANIA	VC		19% ICMS	0,38
1381	10/06/2025	14:21:11	00:00:46	GO-GOIANIA	VC		19% ICMS	0,61
1382	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1383	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1384	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1385	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,69
1386 1387	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1388	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38 0,38
1389	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1390	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,54
1391	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1392	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1393	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,54
1394	10/06/2025			GO-GOIANIA	VC		19% ICMS	4,24
1395	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1396	10/06/2025			GO-GOIANIA	VC		19% ICMS	2,39
1397	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1398 1399	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	2,08 1,62
1400	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,77
1401	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1402	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1403	10/06/2025	15:50:24	00:04:33	GO-GOIANIA	VC	1 62992656868	19% ICMS	3,54
1404	10/06/2025	15:57:33	00:03:23	GO-GOIANIA	VC	1 62993020067	19% ICMS	2,62
1405	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1406	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1407				GO-GOIANIA	VC		19% ICMS	0,38
1408 1409	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38 0,38
1410	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1411	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
1412	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1413	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1414	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1415	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1416	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1417	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1418	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1419				GO-GOIANIA	VC		19% ICMS	2,16
1420				GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	0,38
1421 1422				GO-GOIANIA GO-GOIANIA	VC		19% ICMS 19% ICMS	1,23 0,38
1422				GO-GOIANIA GO-GOIANIA	VC		19% ICMS	0,36 1,62
1424				GO-GOIANIA	VC		19% ICMS	2,62
1425				GO-GOIANIA	VC		19% ICMS	1,23
				GO-GOIANIA	VC		19% ICMS	1,15
				GO-GOIANIA	VC		19% ICMS	0,77
1428	10/06/2025	17:38:33	00:02:16	GO-GOIANIA	VC	1 62992388129	19% ICMS	1,77
Cantinua	a nróvima ná							

Pag.Ini.Doc - 96 / Pag.Fin.Doc - 1268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

CHAMAD	ASLOC	AIS PARA	MOVEL

CHAMADA	45 LUCAIS	PARA IVI	JVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1429	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,54
1430	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
1431	10/06/2025			GO-GOIANIA	VC		19% ICMS	3,70
1432	10/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1433	10/06/2025	17:56:36	00:02:28	GO-GOIANIA	VC ⁻	62992803636	19% ICMS	1,92
1434	10/06/2025	18:03:29	00:00:07	GO-GOIANIA	VC-	62982307022	19% ICMS	0,38
1435	10/06/2025			GO-GOIANIA	VC-		19% ICMS	1,08
1436	10/06/2025			GO-GOIANIA	vc·		19% ICMS	0,38
1437	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1438	10/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1439	10/06/2025	18:14:28	00:01:38	GO-GOIANIA	VC:	62998280133	19% ICMS	1,31
1440	10/06/2025	18:18:46	00:02:26	GO-GOIANIA	VC-	62992865418	19% ICMS	1,92
1441	10/06/2025			GO-GOIANIA	VC-		19% ICMS	2,31
1442	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1443	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1444	10/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1445	10/06/2025	18:30:42	00:00:27	GO-GOIANIA	VC:		19% ICMS	0,38
1446	10/06/2025	18:32:31	00:00:51	GO-GOIANIA	VC ⁻	62992797832	19% ICMS	0,69
1447	10/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
1448	10/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1449	10/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1450	10/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1451	10/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1452	10/06/2025	18:45:55	00:00:13	GO-GOIANIA	VC:	l 62991343151	19% ICMS	0,38
1453	11/06/2025	12:39:44	00:03:11	GO-GOIANIA	VC-	62991476580	19% ICMS	2,46
1454	11/06/2025			GO-GOIANIA	VC-		19% ICMS	1,23
1455	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
	11/06/2025							
1456	11/00/2025			GO-GOIANIA	VC		19% ICMS	1,62
1457	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1458	11/06/2025			GO-GOIANIA	VC:		19% ICMS	0,69
1459	11/06/2025	12:59:49	00:00:05	GO-GOIANIA	VC ⁻	62991027899	19% ICMS	0,38
1460	11/06/2025	13:00:11	00:00:13	GO-GOIANIA	VC-		19% ICMS	0,38
1461	11/06/2025			GO-GOIANIA	VC		19% ICMS	5,16
1462	11/06/2025			GO-GOIANIA	vc·		19% ICMS	0,38
1463	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1464	11/06/2025			GO-GOIANIA	VC:		19% ICMS	7,56
1465	11/06/2025			GO-GOIANIA	VC:		19% ICMS	0,77
1466	11/06/2025	13:21:04	00:01:10	GO-GOIANIA	VC ⁻	62981295565	19% ICMS	0,92
1467	11/06/2025	13:25:04	00:01:59	GO-GOIANIA	VC-		19% ICMS	1,54
1468	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
				GO-GOIANIA	VC.		19% ICMS	
1469	11/06/2025							0,38
1470	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1471	11/06/2025			GO-GOIANIA	VC:		19% ICMS	1,08
1472	11/06/2025	13:33:42	00:01:59	GO-GOIANIA	VC ⁻	62981224744	19% ICMS	1,54
1473	11/06/2025	13:37:43	00:00:59	GO-GOIANIA	VC-	62981388261	19% ICMS	0,77
1474	11/06/2025			GO-GOIANIA	VC-		19% ICMS	1,46
1475	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1476	11/06/2025			GO-GOIANIA	VC.		19% ICMS	1,69
1477	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1478	11/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,46
1479	11/06/2025	13:55:59	00:01:52	GO-GOIANIA	VC:		19% ICMS	1,46
1480	11/06/2025	13:59:22	00:00:17	GO-GOIANIA	VC-	62992349478	19% ICMS	0,38
1481	11/06/2025	14:01:16	00:00:10	GO-GOIANIA	VC-	62982156396	19% ICMS	0,38
1482	11/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1483	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,77
1484	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1485	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1486	11/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1487	11/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
1488	11/06/2025			GO-GOIANIA	VC-		19% ICMS	1,23
1489	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,69
1490	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1491				GO-GOIANIA	VC.		19% ICMS	1,00
1492	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1493	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
1494	11/06/2025	14:28:25	00:03:49	GO-GOIANIA	VC ⁻		19% ICMS	3,00
1495	11/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1496	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1497	11/06/2025			GO-GOIANIA	VC:		19% ICMS	0,46
					VC.			
1498	11/06/2025			GO-GOIANIA			19% ICMS	2,46
1499	11/06/2025	14:53:33	00:00:0/	GO-GOIANIA	VC		19% ICMS	0,38
1500	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,46
1501	11/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,84
1502	11/06/2025	14:56:43	00:02:29	GO-GOIANIA	VC-	62992957788	19% ICMS	1,92
1503	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1504	11/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1505	11/06/2025			GO-GOIANIA	VC		19% ICMS	2,54
1506	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1507	11/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1508	11/06/2025	15:19:50	00:09:13	GO-GOIANIA	VC ⁻		19% ICMS	7,17
1509	11/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
1510	11/06/2025	15:32:29	00:00:20	GO-GOIANIA	VC		19% ICMS	0,38
1511	11/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
1512	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
1513	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1514	11/06/2025			GO-GOIANIA	VC:		19% ICMS	1,62
1515	11/06/2025	15:43:33	00:00:26	GO-GOIANIA	VC ⁻	62991664520	19% ICMS	0,38

SERVICOS OI

CHAMA	DAGI	OCAIS	DADA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1516	11/06/2025			GO-GOIÂNIA	v [°] C1		19% ICMS	2,31
1517	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1518	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1519	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1520	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1521	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1522	11/06/2025 11/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,92
1523 1524	11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	2,08 0,38
1525	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1526	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1527	11/06/2025			GO-GOIANIA	VC1		19% ICMS	4,78
1528	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1529	11/06/2025	16:47:33	00:02:06	GO-GOIANIA	VC1	62993141348	19% ICMS	1,62
1530	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1531	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
1532	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1533	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
1534 1535	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 2,08
1536	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08 3,31
1537	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1538	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1539	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1540	11/06/2025	17:34:27	00:03:29	GO-GOIANIA	VC1	62991577817	19% ICMS	2,70
1541	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1542	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1543	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1544	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1545 1546	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,38
1547	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,93
1548	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1549	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1550	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1551	11/06/2025	18:02:47	00:00:47	GO-GOIANIA	VC1		19% ICMS	0,61
1552	11/06/2025			GO-GOIANIA	VC1		19% ICMS	5,63
1553	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1554	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1555	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1556	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,46 0,54
1557 1558	11/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,34
1559	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1560	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,77
1561	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1562	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1563	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1564	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1565	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1566 1567	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,54 1,23
1568	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1569	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1570	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1571	12/06/2025			GO-GOIANIA	VC1	62992238188	19% ICMS	1,85
1572	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1573	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1574	12/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,31
1575 1576	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31 0,38
1577	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
1578				GO-GOIANIA	VC1		19% ICMS	0,38
1579	12/06/2025	12:54:18	00:00:37	GO-GOIANIA	VC1		19% ICMS	0,54
1580	12/06/2025	12:55:37	00:01:11	GO-GOIANIA	VC1	62992249313	19% ICMS	0,92
1581				GO-GOIANIA	VC1		19% ICMS	1,77
1582	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1583	12/06/2025			GO-GOIANIA	VC1		19% ICMS	3,00
1584	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,70
1585 1586	12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,38 0,84
1587	12/06/2025			GO-GOIANIA	VC1		19% ICMS	3,54
1588	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1589	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1590	12/06/2025	13:58:16	00:00:12	GO-GOIANIA	VC1		19% ICMS	0,38
1591	12/06/2025	14:01:19	00:01:36	GO-GOIANIA	VC1	62991237987	19% ICMS	1,23
1592	12/06/2025	14:03:25	00:01:24	GO-GOIANIA	VC1		19% ICMS	1,08
1593	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1594	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1595	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1596 1597	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,46
1598				GO-GOIANIA	VC1		19% ICMS	0,40
1599				GO-GOIANIA	VC1		19% ICMS	0,92
1600				GO-GOIANIA	VC1		19% ICMS	0,38
								,

Pag.Ini.Doc - 98 / Pag.Fin.Doc - 1268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

	DAGI	CAIS	DADA	MOVEL

Sequência		Hora		Localização	Tarifação	Telefone	Alíquota	Valor
1601	12/06/2025			GO-GOIANIA	VC1	62993584609	19% ICMS	0,38
1602	12/06/2025			GO-GOIANIA	VC1	62993584609	19% ICMS	1,38
1603	12/06/2025			GO-GOIANIA	VC1	62991135115	19% ICMS	0,38
1604	12/06/2025			GO-GOIANIA	VC1	62991463234	19% ICMS	0,38
1605	12/06/2025			GO-GOIANIA	VC1	62992353917	19% ICMS	1,23
1606	12/06/2025	14:46:16	00:00:07	GO-GOIANIA	VC1	62992214708	19% ICMS	0,38
1607	12/06/2025	14:48:07	00:02:11	GO-GOIANIA	VC1	62993170344	19% ICMS	1,69
1608	12/06/2025	14:50:43	00:00:04	GO-GOIANIA	VC1	62981516088	19% ICMS	0,38
1609	12/06/2025	14:54:11	00:00:49	GO-GOIANIA	VC1	62981516088	19% ICMS	0,69
1610	12/06/2025	14:56:03	00:00:04	GO-GOIANIA	VC1	62991014741	19% ICMS	0,38
1611	12/06/2025			GO-GOIANIA	VC1	62996761809	19% ICMS	1,15
1612	12/06/2025			GO-GOIANIA	VC1	62993738257	19% ICMS	1,46
1613	12/06/2025			GO-GOIANIA	VC1	62984606672	19% ICMS	1,38
1614	12/06/2025			GO-GOIANIA	VC1	62992911602	19% ICMS	0,92
1615	12/06/2025			GO-GOIANIA	VC1	62992911602	19% ICMS	1,77
1616	12/06/2025			GO-GOIANIA	VC1	62991292220	19% ICMS	1,38
1617	12/06/2025			GO-GOIANIA	VC1	62985501213		1,31
	12/00/2025					62992243929	19% ICMS	
1618	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1619	12/06/2025			GO-GOIANIA	VC1	62996028006	19% ICMS	1,23
	12/06/2025			GO-GOIANIA	VC1	62982003694	19% ICMS	2,54
1621	12/06/2025			GO-GOIANIA	VC1	62992309301	19% ICMS	1,31
1622	12/06/2025			GO-GOIANIA	VC1	62992485827	19% ICMS	0,38
1623	12/06/2025			GO-GOIANIA	VC1	62985689382	19% ICMS	1,77
1624	12/06/2025			GO-GOIANIA	VC1	62999550094	19% ICMS	3,62
1625	12/06/2025	16:10:31	00:01:40	GO-GOIANIA	VC1	62995635314	19% ICMS	1,31
1626	12/06/2025	16:14:32	00:01:28	GO-GOIANIA	VC1	62996192810	19% ICMS	1,15
1627	12/06/2025			GO-GOIANIA	VC1	62994536883	19% ICMS	1,08
1628	12/06/2025			GO-GOIANIA	VC1	62994107032	19% ICMS	1,46
1629	12/06/2025			GO-GOIANIA	VC1	62994620953	19% ICMS	0,84
1630	12/06/2025			GO-GOIANIA	VC1	62984084112	19% ICMS	0,38
1631	12/06/2025			GO-GOIANIA	VC1	62994490750	19% ICMS	2,46
1632	12/06/2025			GO-GOIANIA	VC1	62991560046	19% ICMS	1,38
1633	12/06/2025			GO-GOIANIA	VC1	62994536883	19% ICMS	1,08
1634	12/06/2025			GO-GOIANIA	VC1	62994536883	19% ICMS	1,15
1635	12/06/2025			GO-GOIANIA	VC1	62981476641	19% ICMS	0,38
1636	12/06/2025			GO-GOIANIA	VC1	62991475816	19% ICMS	0,38
1637	12/06/2025			GO-GOIANIA	VC1	62981359382	19% ICMS	1,62
1638	12/06/2025			GO-GOIANIA	VC1	62996368155	19% ICMS	0,77
1639	12/06/2025	17:04:23	00:00:30	GO-GOIANIA	VC1	62993067870	19% ICMS	0,38
1640				GO-GOIANIA	VC1	62992341188	19% ICMS	0,77
1641				GO-GOIANIA	VC1	62995084678	19% ICMS	0,38
1642	12/06/2025			GO-GOIANIA	VC1	62996002599	19% ICMS	0,38
1643				GO-GOIANIA	VC1	62982013606	19% ICMS	1,23
1644				GO-GOIANIA	VC1	62985858143	19% ICMS	3,00
1645				GO-GOIANIA	VC1	62985858143	19% ICMS	0,69
1646	12/06/2025			GO-GOIANIA	VC1	62991105490	19% ICMS	1,15
					VC1			
1647	12/06/2025			GO-GOIANIA		62995328606	19% ICMS	0,38
1648				GO-GOIANIA	VC1	62998671169	19% ICMS	2,85
1649	12/06/2025			GO-GOIANIA	VC1	62983234450	19% ICMS	1,77
1650	12/06/2025			GO-GOIANIA	VC1	62993514385	19% ICMS	1,54
1651				GO-GOIANIA	VC1	62993004728	19% ICMS	1,15
1652	12/06/2025			GO-GOIANIA	VC1	62993492977	19% ICMS	0,38
1653				GO-GOIANIA	VC1	62982100752	19% ICMS	5,16
1654	12/06/2025	18:07:03	00:00:04	GO-GOIANIA	VC1	62985161415	19% ICMS	0,38
1655	12/06/2025	18:11:40	00:02:37	GO-GOIANIA	VC1	62996450138	19% ICMS	2,08
1656	12/06/2025	18:32:08	00:00:07	GO-GOIANIA	VC1	62992018236	19% ICMS	0,38
1657	12/06/2025	18:35:00	00:01:24	GO-GOIANIA	VC1	62994605891	19% ICMS	1,08
1658	12/06/2025			GO-GOIANIA	VC1	62992901845	19% ICMS	0,38
1659	12/06/2025			GO-GOIANIA	VC1	62984104469	19% ICMS	0,92
1660	12/06/2025			GO-GOIANIA	VC1	62994879896	19% ICMS	0,38
1661	12/06/2025			GO-GOIANIA	VC1	62994369312	19% ICMS	0,61
1662	12/06/2025			GO-GOIANIA	VC1	62993877431	19% ICMS	2,08
1663	13/06/2025			GO-GOIANIA	VC1	62993483352	19% ICMS	0,38
1664				GO-GOIANIA	VC1	62994048703	19% ICMS	0,61
1665				GO-GOIANIA	VC1	62994562463	19% ICMS	1,62
1666				GO-GOIANIA	VC1	62985580998	19% ICMS	0,38
1667				GO-GOIANIA GO-GOIANIA	VC1	62995787400	19% ICMS	1,08
1668				GO-GOIANIA GO-GOIANIA	VC1	62981614475	19% ICMS	
				GO-GOIANIA GO-GOIANIA		62995491128		1,69
1669	13/06/2025				VC1		19% ICMS	0,38
1670				GO-GOIANIA	VC1	62999933291	19% ICMS	1,46
1671				GO-GOIANIA	VC1	62993004728	19% ICMS	0,92
1672				GO-GOIANIA	VC1	62981610649	19% ICMS	2,54
1673				GO-GOIANIA	VC1	62993340123	19% ICMS	0,69
1674				GO-GOIANIA	VC1	62982165554	19% ICMS	0,46
1675				GO-GOIANIA	VC1	62994143098	19% ICMS	0,54
1676				GO-GOIANIA	VC1	62998672111	19% ICMS	2,16
1677				GO-GOIANIA	VC1	62992477780	19% ICMS	0,38
1678				GO-GOIANIA	VC1	62992927672	19% ICMS	0,38
1679				GO-GOIANIA	VC1	62992477780	19% ICMS	0,54
1680				GO-GOIANIA	VC1	62993281691	19% ICMS	1,08
1681				GO-GOIANIA	VC1	62991062873	19% ICMS	0,38
1682	13/06/2025			GO-GOIANIA	VC1	62991522101	19% ICMS	0,46
1683				GO-GOIANIA	VC1	62985897184	19% ICMS	0,46
1684				GO-GOIANIA	VC1	62992311861	19% ICMS	0,38
1685				GO-GOIANIA	VC1	62995636628	19% ICMS	1,08
1686				GO-GOIANIA	VC1	62991522101	19% ICMS	0,38
1687	13/06/2025	14:02:09	UU:UU:19	GO-GOIANIA	VC1	62986064205	19% ICMS	0,38
04:								

SERVICOS OI

CHAMA	DVGI	CVIC	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1688	13/06/2025			GO-GOIÁNIA	√C1		19% ICMS	0,38
1689	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1690	13/06/2025			GO-GOIANIA	VC1		19% ICMS	3,00
1691	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1692	13/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00
1693	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1694	13/06/2025 13/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
1695 1696	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1697	13/06/2025			GO-GOIANIA	VC1	62992696235	19% ICMS	0,38
1698	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1699	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1700	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1701	13/06/2025	14:44:04	00:00:09	GO-GOIANIA	VC1	62993658195	19% ICMS	0,38
1702	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1703	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1704	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1705	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1706 1707	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 0,38
1707	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1709	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1710	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1711	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1712	13/06/2025	15:09:24	00:06:59	GO-GOIANIA	VC1	62985414087	19% ICMS	5,40
1713	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
1714	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1715	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1716	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1717	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62984668662 62984684121	19% ICMS 19% ICMS	0,38 0,38
1718 1719	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1720	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1721	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1722	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
1723	13/06/2025	16:06:31	00:02:51	GO-GOIANIA	VC1		19% ICMS	2,23
1724	13/06/2025			GO-GOIANIA	VC1		19% ICMS	2,54
1725	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1726	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1727	13/06/2025			GO-GOIANIA	VC1		19% ICMS	5,01
1728	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1729 1730	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1731	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1732	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1733	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1734	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1735	13/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
1736	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1737	13/06/2025			GO-GOIANIA	VC1	62986347445	19% ICMS	1,38
1738 1739	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,16 1,69
1740	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1741	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1742	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1743	13/06/2025	17:23:39	00:00:13	GO-GOIANIA	VC1	62992307364	19% ICMS	0,38
1744	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1745	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1746	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1747 1748	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62982408081 62981875436	19% ICMS 19% ICMS	0,38 0,38
1749	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1750				GO-GOIANIA	VC1		19% ICMS	0,38
1751	13/06/2025	17:41:23	00:00:53	GO-GOIANIA	VC1		19% ICMS	0,69
1752	13/06/2025	17:42:47	00:01:02	GO-GOIANIA	VC1	62982112501	19% ICMS	0,84
1753	13/06/2025	17:44:37	00:01:08	GO-GOIANIA	VC1	62994943901	19% ICMS	0,92
1754	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1755	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1756	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
1757 1758				GO-GOIANIA	VC1 VC1		19% ICMS	0,84 1,00
1759	13/06/2025	18:01:18	00:01:17	GO-GOIANIA	VC1		19% ICMS	2,70
1760	13/06/2025	18:08:56	00:00:04	GO-GOIANIA	VC1		19% ICMS	0,38
1761	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1762	13/06/2025	18:10:55	00:00:11	GO-GOIANIA	VC1		19% ICMS	0,38
1763	13/06/2025	18:12:17	00:01:04	GO-GOIANIA	VC1	62981532199	19% ICMS	0,84
1764				GO-GOIANIA	VC1		19% ICMS	0,84
1765	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1766	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1767	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1768 1769	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1770	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,36
1771				GO-GOIANIA	VC1		19% ICMS	0,46
				GO-GOIANIA	VC1		19% ICMS	1,77
								,

SERVICOS OI

1775 130962022 18.275 00.000 60 - 0.001MIA	Sequência 1773	Data 13/06/2025	Hora		Localização	Tarifação Telefone VC1 62992810363	Alíquo 19% IC	
1777 1909/2002 18-36 00.000 G. GO-GIANNA V.C. 2508/2003/72 1909/1003 1709 1								
1777 1906/2012 123:05 2000 COCOLANA V.C. 628927700 194, ICAS 1777 1906/2012 123:05 2001 COCOLANA V.C. 628927700 194, ICAS 1778 1906/2012 136:05 COLANA V.C. 628927700 194, ICAS 1779 1906/2012 1479 1779 1779 1906/2012 1479 1779 1906/2012 1479 1779 1906/2012 1479 1779 1906/2012 1479 1779								
1777 1695/020 13-226 20.000 C. G.C.GOANNA V.C. 2022/202345 1494 CLUS 1777								
1779 160002025 132-22 0.0000 0.0-50laNa VCI 0.005000127 198 CMS VCI 0.00500127 198 CMS VCI 0.005								
1779 160200205 13-28 pt								
1789 16002022 1329 27 000144 00-0004044 VCI								
1782 160950205 134222 00113 DC-50HAINA VC1 C2984402789 19% (CMS CMS CMS	1780		13:36:57	00:01:46	GO-GOIANIA			
160802025 1344-17 2001-13 200-50 ANIA C1 208-1058052 136-50 200-10 200-50 ANIA C1 208-1058052 136-50 200-50 ANIA C1 208-202252 136-50 200-50 ANIA C1 208-202-20225 136-50 200-50 ANIA C1	1781	16/06/2025	13:39:21	00:02:19	GO-GOIANIA	VC1 62991746903	19% IC	MS 1,85
1776 1908/2025 134-19 00100 00-00-00-00-00-00-00-00-00-00-00-00-00-	1782		13:42:22	00:01:33	GO-GOIANIA		19% IC	MS 1,23
1788 180802025 1551-03 0 002-01 GO-GOLANIA								
1789 16060025 136.25 20 00.00 160 20 00.00 18 10 00.00 18								
1787 160860255 158624 001-135 00-GOLNAIA VC1 62580204112 1996 (DMS VC1 FROM								
1789 160602025 145 002 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0								
1786 18062025 141-01 0.01-02 0.0-001ANA								
1760								
1761 16062025 141502 000-124 000-025 000-021 000-025 000-021 000-025								
1762 1906/2025 14:1913 00:0035 GO-GOLANIA VCI 6289842223 1998 (CMS 1763 1906) GOLGO 14:24:15 (CMS 1763 1906) GOLGO 14:25:15 (CMS 1763 1906) GOLGO 14:25 (CMS 1763 1906								
1793 1000/2025 14/23-15 000/22 0-GGIANIA VC1 6299644024 19% (CMS 1794 1000/2025 14/25-15 000035 GO-GGIANIA VC1 6299605131 19% (CMS 1794 1000/2025 14/25-15 000035 GO-GGIANIA VC1 6299605131 19% (CMS 1794 1000/2025 14/25-15 000035 GO-GGIANIA VC1 6299605131 19% (CMS 1794 1000/2025 14/25-15 000035 GO-GGIANIA VC1 6299105135 19% (CMS 1794 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1794 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 00005 GO-GGIANIA VC1 6299105135 19% (CMS 1894 1000/2025 14/25-15 000								
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							L	1.000,02

Total Nota Fiscal OI 1.862,24

TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
1852 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,9
1853 MULTA DE CONTA	16/06/2025	20250520/20250523		18,7
Total ITENS FINANCEIROS				19,7
ETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
1854 RETENCAO IR	22/06/2025		0%	-90,3
Total RETENCAO TRIBUTOS				-90,33
Total Documento Financeiro				-70,62

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 2.530,14. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000102 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

Pag.Ini.Doc - 102 / Pag.Fin.Doc - 1268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.359 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 1647 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	1,08	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	0,20	0,00	0,00	

RESERVADO AO FISCO

843C.399D.2A22.A164.D42E.3444.5315.E53C

SERVICOS OI					
CHAMADAS LOCAIS PARA MOVEL Sequência Data Hora Duração Lo 1 28/05/2025 10:08:56 00:01:20 GC Total CHAMADAS LOCAIS PARA MOVEL			Tarifação VC1	Telefone Alíquota 62981336579 19% ICMS	Valor 1,08 1,08
RETENCAO TRIBUTOS Sequência Descrição dos serviços 2 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico		Alíquota 0%	Valor -0,05 -0,05
Total Nota Fiscal OI					1,08
Valor a pagar					1,03

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 8.14. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000104 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

0.01 0,35 0.36



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.360 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3240 1649 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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OI 3.A I		AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	5,12	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	0,97	0,00	0,00	

RESERVADO AO FISCO

66B9.8FCB.9240.8EE6.02C1.1005.8DA8.0CDA

SERVICOS OI					
CHAMADAS LOCAIS PARA FIX	(0				
		Tarifaas	Talafana	A1()/-1
Sequência Data Hora 1 05/06/2025 16:15:02	Duração Localização 00:00:21 GO-GOIANIA	Tarifação	Telefone 6234126424	Alíquota 19% ICMS	Valor
2 05/06/2025 16:15:02			6234126424	19% ICMS	0,07 0,07
Total CHAMADAS LOCAIS PAR			0254120424	1970 101013	
Total GITAMADAG EGGAIGT AI	(ATDO				0,14
CHAMADAS LOCAIS PARA MO	OVEL				
Sequência Data Hora	Duração Localização	Tarifação	Telefone	Alíquota	Valor
	00:01:42 GO-GOIANIA	VC1	62992958758	19% ICMS	1,31
	00:00:48 GO-GOIANIA	VC1	62982507832	19% ICMS	0,61
	00:00:34 GO-GOIANIA	VC1	62995770389	19% ICMS	0,46
	00:00:04 GO-GOIANIA	VC1	62995770389	19% ICMS	0,38
	00:00:46 GO-GOIANIA	VC1	62991078383	19% ICMS	0,61
	00:00:49 GO-GOIANIA	VC1	62996365998	19% ICMS	0,69
	00:01:12 GO-GOIANIA	VC1	62981002551	19% ICMS	0,92
Total CHAMADAS LOCAIS PAI	RA MOVEL				4,98
Total Nota Fiscal OI					5,12
DOCUMENTO FINANCEIR	O - N° 018.225.166				
ITENS FINANCEIROS					
Sequência Descrição dos serviço	s Data	Histórico	% Desco	onto	Valor

•	Sequência	Descrição dos serviços	Data	Histórico	% Desconto
	10	ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523	
	11	MULTA DE CONTA	16/06/2025	20250520/20250523	
	Total IT	ENS FINANCEIROS			

RETENCAO TRIBUTOS

Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
12 RETENCAO IR	22/06/2025		0%	-0,26
Total RETENCAO TRIBUTOS				0.26

Total Documento Financeiro	0,	,10
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ar 5,22

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 20,27. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000106 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

-1,42

40,75



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.361 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3240 1653 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Total Documento Financeiro

Valor a pagar

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	42,17	0,00	0,00
Alíquota	19%	0%	0%
Valor	8,01	0,00	0,00

RESERVADO AO FISCO

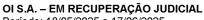
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Sequência Data Hora Duração Local	ização	Tarifação	Telefone Alíquota	Valo
1 29/05/2025 13:28:56 00:17:39 GO-G		VC1	62992448054 19% ICMS	13,6
2 29/05/2025 16:11:52 00:07:55 GO-G		VC1	62993307630 19% ICMS	6.1
3 30/05/2025 14:12:26 00:00:04 GO-G	OIANIA	VC1	62992448054 19% ICMS	0,3
4 30/05/2025 15:01:19 00:09:08 GO-G		VC1	62991673314 19% ICMS	7,0
5 02/06/2025 15:26:15 00:02:07 GO-G		VC1	62992926820 19% ICMS	1,6
6 03/06/2025 09:04:37 00:10:28 GO-G 7 03/06/2025 14:31:49 00:06:32 GO-G		VC1	62992448054 19% ICMS	8,1
7 03/06/2025 14:31:49 00:06:32 GO-G Total CHAMADAS LOCAIS PARA MOVEL	OIANIA	VC1	62992448054 19% ICMS	5,0
Total GHAMADAG EGGAIGT ANA MOVEE				42,1
	25.167			42,1
DOCUMENTO FINANCEIRO - Nº 018.22	25.167			42,1
DOCUMENTO FINANCEIRO - Nº 018.22		Histórico	%Desconto	
DOCUMENTO FINANCEIRO - Nº 018.22 FENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico 20050520000250523	% Desconto	Vald
DOCUMENTO FINANCEIRO - Nº 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	Valic 0,0
DOCUMENTO FINANCEIRO - Nº 018.22 FENS FINANCEIROS Sequência Descrição dos serviços	Data	***********	% Desconto	Vaic 0,0 0,6
DOCUMENTO FINANCEIRO - Nº 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto	Valo 0,0
DOCUMENTO FINANCEIRO - Nº 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	Vaic 0,0 0,6
DOCUMENTO FINANCEIRO - Nº 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto Alíquota	Vaic 0,0 0,6
9 MULTA DE CONTA	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		Valc 0,0 0,6

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 67,85. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000108 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



Período: 18/05/2025 a 17/06/2025

DOCUMENTO FINANCEIRO

NÚMERO: 018.225.168

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 1659 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 l.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE - VILA REDENÇÃO CEP 74845-060 - Goiánia - GO Vía: Única CFOP:05307 Natureza da Operação: Serviço de Telecomunicações

DOCUMENTO FINANCEIRO - Nº 018.225.168

ITENS FINANCEIROS

Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
1 MULTA DE CONTA	16/06/2025	20250520/20250523		0,16
Total ITENS FINANCEIROS				0,16

Total Documento Financeiro	0,16
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Valor a pagar	0,16

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 46,61. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000110 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.362 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 1662 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - *SI*N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	34,60	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	6,57	0,00	0,00	

RESERVADO AO FISCO

C8E6.ACC4.13EB.9014.7984.9FCA.DEF5.0096

SEK	VICUS	UI	

CHAMADAS LOCAIS PARA FIXO

Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
1	02/06/2025	14:04:50	00:02:00	GO-GOIANIA	6232831239	19% ICMS	0,28
2	02/06/2025	17:07:55	00:00:39	GO-GOIANIA	6232831239	19% ICMS	0,09
Total Ch	HAMADAS L	OCAIS PAI	RA FIXO				0,37

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3	30/05/2025	16:28:20	00:11:49	GO-GOIANIA	VC1	62993849032	19% ICMS	9,18
4	30/05/2025	16:46:59	00:16:39	GO-GOIANIA	VC1	62993849032	19% ICMS	12,88
5	02/06/2025	17:09:02	00:03:48	GO-GOIANIA	VC1	62996014808	19% ICMS	2,93
6	03/06/2025	16:59:42	00:02:27	GO-GOIANIA	VC1	62992288096	19% ICMS	1,92
7	03/06/2025	17:07:44	00:07:28	GO-GOIANIA	VC1	62996014808	19% ICMS	5,78
8	04/06/2025	13:54:38	00:01:56	GO-GOIANIA	VC1	62996014808	19% ICMS	1,54
Total C	HAMADAS L	OCAIS PA	RA MOVEI	-				34,23
							l l	′ 1

Total Nota Fiscal OI 34,60

DOCUMENTO FINANCEIRO - Nº 018.225.169

ITENS FINANCEIROS

Sequência	Descrição dos serviços	Data	Histórico	% Desconto	Valor
9	ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,02
10	MULTA DE CONTA	16/06/2025	20250520/20250523		0,58
Total I	TENS FINANCEIROS				0,60

RETENCAO TRIBUTOS

Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
11 RETENCAO IR	22/06/2025		0%	-1,68
Total RETENCAO TRIBUTOS				-1,68

Total Documento Financeiro	-1,0	80
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33,52 Valor a pagar

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 6,99. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000112 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.363 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 1664 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

	RECUPER	

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	2,77	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	0,52	0,00	0,00	

RESERVADO AO FISCO

ACA7.C463.8C4A.1DB6.2C0A.5ECD.BD61.D155

Sequência Data Hora Duração Lo 1 16/06/2025 14:40:31 00:00:12 GC Total CHAMADAS LOCAIS PARA FIXO		Tarifação			
	-APARECIDA DE GOIANIA	Tulliagae	Telefone 6232832114	Alíquota 19% ICMS	Valo 0,07 0,07
CHAMADAS LOCAIS PARA MOVEL					
SequênciaDataHoraDuraçãoLo223/05/202515:29:1200:03:28GCTotal CHAMADAS LOCAIS PARA MOVEL		Tarifação VC1	Telefone 62995080775	Alíquota 19% ICMS	Valor 2,70 2,7 0
Total Nota Fiscal OI					2,77
DOCUMENTO FINANCEIRO - N° 018	.225.170				2,77
DOCUMENTO FINANCEIRO - Nº 018 TENS FINANCEIROS	.225.170	Histórico	% Descoi	nto	,
DOCUMENTO FINANCEIRO - Nº 018 TENS FINANCEIROS Sequência Descrição dos serviços 3 MULTA DE CONTA		Histórico 20250520/20250523	% Desco	nto	Valo
DOCUMENTO FINANCEIRO - Nº 018 TENS FINANCEIROS Sequência Descrição dos serviços	Data		% Descoi	nto	Valoi 0,04 0,04
DOCUMENTO FINANCEIRO - Nº 018 TENS FINANCEIROS Sequência Descrição dos serviços 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data		% Descoi	nto	Valo 0,04
DOCUMENTO FINANCEIRO - N° 018 TENS FINANCEIROS Sequência Descrição dos serviços 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data		, i	nto	Valor 0,04
DOCUMENTO FINANCEIRO - Nº 018 TENS FINANCEIROS Sequência Descrição dos serviços 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025	20250520/20250523	T T		Valor 0,04 0,04 Valor -0,13
DOCUMENTO FINANCEIRO - Nº 018 TENS FINANCEIROS Sequência Descrição dos serviços 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 Data	20250520/20250523	T T	Íquota	Valo: 0,04 Valo:

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 3.86. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000114 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Pag.Ini.Doc - 115 / Pag.Fin.Doc - 1268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.364 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 1666 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	122,82	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	23,33	0,00	0,00	

RESERVADO AO FISCO

68EE.B6AD.5977.AEC0.8C3C.CF08.07B4.C89D

SERVICOS OI

CHAMADAS LOCAIS PARA FIXO

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1	23/05/2025	07:47:23	00:00:14	GO-APARECIDA DE GOIANIA		6232481449	19% ICMS	0,07
2	04/06/2025	10:12:14	00:01:16	GO-GOIANIA		6232188034	19% ICMS	0,18
3	05/06/2025	09:30:31	00:00:39	GO-GOIANIA		6235882776	19% ICMS	0,09
4	05/06/2025	16:12:22	00:00:14	GO-APARECIDA DE GOIANIA		6232419700	19% ICMS	0,07
Total (CHAMADAS L	OCAIS PAI	RA FIXO					0,41

CHAMADAS LOCAIS PARA MOVEL

0	D-4-	11	D	1 1: 2 -	T:	T-1-6	A1:	\/-I
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
5	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
6	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
/	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,54
8	27/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
9	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,54
10	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,61
11	27/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
12	27/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,08
13	27/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
14				GO-GOIANIA	VC*		19% ICMS	1,15
15	27/05/2025	15:43:10	00:00:45	GO-GOIANIA	VC*		19% ICMS	0,61
16	27/05/2025	15:44:54	00:00:40	GO-GOIANIA	VC*		19% ICMS	0,54
17	27/05/2025			GO-GOIANIA	VC*	62994549623	19% ICMS	0,38
18	27/05/2025	15:51:00	00:00:57	GO-GOIANIA	VC*	62994549623	19% ICMS	0,77
19	27/05/2025	15:52:44	00:00:04	GO-GOIANIA	VC*	62993875096	19% ICMS	0,38
20	27/05/2025	16:01:42	00:00:07	GO-GOIANIA	VC*	62993141620	19% ICMS	0,38
21	27/05/2025			GO-GOIANIA	VC-	62983079695	19% ICMS	0,38
22	27/05/2025	16:06:16	00:00:45	GO-GOIANIA	VC*	62993531154	19% ICMS	0,61
23	27/05/2025	16:34:27	00:00:41	GO-GOIANIA	VC-		19% ICMS	0,54
24	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,61
25	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,77
26	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,77
27	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,77
28	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
29	29/05/2025			GO-GOIANIA	VC.		19% ICMS	1,23
30	29/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
31	29/05/2025			GO-GOIANIA	VC.		19% ICMS	0,77
32	29/05/2025			GO-GOIANIA	VC.		19% ICMS	0,84
33	29/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
34	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,84
35	29/05/2025			GO-GOIANIA	VC.		19% ICMS	0,69
36	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,84
37	29/05/2025			GO-GOIANIA	VC.		19% ICMS	0,46
38	29/05/2025			GO-GOIANIA	VC.		19% ICMS	1,00
39	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
39 40	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,36 0,69
40	29/05/2025			GO-GOIANIA	VC*		19% ICMS	0,69
	29/05/2025				VC-			0,77
42				GO-GOIANIA			19% ICMS	
43	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
44	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
45	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,46
46	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
47	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
48	02/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
49	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,54
50	02/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
51	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
52	02/06/2025	10:17:13	00:01:28	GO-GOIANIA	VC ⁻	62986392739	19% ICMS	1,15
04:								

SERVICOS OI

1	CHAMA	I PAGI	OCAIS	DARA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
53				GO-GOIÂNIA	VC-		19% ICMS	0,92
54	02/06/2025	10:25:54	00:00:57	GO-GOIANIA	VC-	62994183454	19% ICMS	0,77
55	02/06/2025	10:27:42	00:00:04	GO-GOIANIA	VC ⁻	62982124008	19% ICMS	0,38
56	02/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	2,16
57				GO-GOIANIA	VC:		19% ICMS	1,15
58				GO-GOIANIA	VC:		19% ICMS	0,61
59	02/06/2025			GO-GOIANIA	VC:		19% ICMS	0,92
60	02/06/2025			GO-GOIANIA	VC:		19% ICMS	0,84
61	02/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
62	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
63	02/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
64	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
65	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
66	02/06/2025	15:24:13	00:00:05	GO-GOIANIA	VC		19% ICMS	0,38
67	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
68	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
69 70	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	0,61
70 71				GO-GOIANIA GO-GOIANIA	VC ⁻ VC-		19% ICMS 19% ICMS	1,08 1,08
72	04/06/2025			GO-GOIANIA	VC.		19% ICMS	0,69
73	04/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
74	04/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
75	04/06/2025			GO-GOIANIA	VC.		19% ICMS	0,69
76	04/06/2025			GO-GOIANIA	vc·		19% ICMS	0,84
77				GO-GOIANIA	VC		19% ICMS	1,31
78				GO-GOIANIA	VC		19% ICMS	0,92
79				GO-GOIANIA	VC		19% ICMS	0,61
80				GO-GOIANIA	VC		19% ICMS	1,46
81				GO-GOIANIA	VC-		19% ICMS	0,38
82	04/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
83	04/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
84	05/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,77
85	05/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,00
86	05/06/2025			GO-GOIANIA	VC:		19% ICMS	0,77
87	05/06/2025			GO-GOIANIA	VC:		19% ICMS	0,69
88	05/06/2025			GO-GOIANIA	VC:		19% ICMS	0,54
89	05/06/2025			GO-GOIANIA	VC:		19% ICMS	0,54
90	05/06/2025			GO-GOIANIA	VC	62992085371	19% ICMS	0,84
91	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
92	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
93	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
94	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
95	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
96 97	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC-		19% ICMS	0,38 0,46
98				GO-GOIANIA	VC·		19% ICMS 19% ICMS	0,46
99	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
100	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
101	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,69
102	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
103	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
104	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
105	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
106	05/06/2025	10:16:21	00:00:10	GO-GOIANIA	VC-	62982349449	19% ICMS	0,38
107	05/06/2025	10:18:57	00:00:11	GO-GOIANIA	VC ⁻	62991048732	19% ICMS	0,38
108	05/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
109	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,54
110	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
111	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
112	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,46
113				GO-GOIANIA	VC:		19% ICMS	0,38
114				GO-GOIANIA GO-GOIANIA	VC ⁻ VC-		19% ICMS 19% ICMS	0,38 0,38
115 116	05/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	0,36 1,31
116				GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,31 0,77
118				GO-GOIANIA	VC·		19% ICMS	0,77
119				GO-GOIANIA	VC ⁻		19% ICMS	0,38
120				GO-GOIANIA	VC.		19% ICMS	0,38
121				GO-GOIANIA	VC.		19% ICMS	0,61
122	05/06/2025	15:05:16	00:01:54	GO-GOIANIA	VC		19% ICMS	1,46
123	05/06/2025	15:24:10	00:00:54	GO-GOIANIA	VC	62985620826	19% ICMS	0,69
124				GO-GOIANIA	VC-		19% ICMS	0,38
125	05/06/2025	15:33:16	00:00:04	GO-GOIANIA	VC ⁻	62992916512	19% ICMS	0,38
126				GO-GOIANIA	VC ⁻		19% ICMS	0,54
127	05/06/2025	15:49:47	00:00:29	GO-GOIANIA	VC:	62996640109	19% ICMS	0,38
128	05/06/2025	15:52:36	00:00:20	GO-GOIANIA	VC ⁻	62986432203	19% ICMS	0,38
129	05/06/2025	15:57:31	00:00:38	GO-GOIANIA	VC		19% ICMS	0,54
130				GO-GOIANIA	VC		19% ICMS	0,38
131				GO-GOIANIA	VC		19% ICMS	0,38
132	06/06/2025	10:38:00	00:00:06	GO-GOIANIA	VC		19% ICMS	0,38
133				GO-GOIANIA	VC		19% ICMS	1,85
134				GO-GOIANIA	VC		19% ICMS	0,38
135				GO-GOIANIA	VC:		19% ICMS	0,69
136 137				GO-GOIANIA GO-GOIANIA	VC ⁻ VC-		19% ICMS 19% ICMS	0,38 0,92
138				GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	0,92 0,61
139	06/06/2025	11:30:36	00:00:43	GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	1,23
100	30.00,2020	50.00	20.01.01		***	5200 1000000		1,20



OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

CEDVICOS OL
SERVICUS UI
CHAMADAS LOCAIS PARA MOVEL

equência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valo
140	06/06/2025	11:33:33	00:01:09	GO-GOIÁNIA	VC1	62992896562	19% ICMS	0,9
141	06/06/2025			GO-GOIANIA	VC1	62981336777	19% ICMS	0,7
142	06/06/2025	11:40:34	00:00:11	GO-GOIANIA	VC1	62986411763	19% ICMS	0,3
143	06/06/2025	11:44:31	00:00:04	GO-GOIANIA	VC1	62996109400	19% ICMS	0,3
144	06/06/2025			GO-GOIANIA	VC1	62996109400	19% ICMS	2,3
145	06/06/2025	14:37:35	00:00:09	GO-GOIANIA	VC1	62992899438	19% ICMS	0,3
146	06/06/2025			GO-GOIANIA	VC1	62982261923	19% ICMS	0,3
147	06/06/2025			GO-GOIANIA	VC1	62982263396	19% ICMS	0,3
148	06/06/2025			GO-GOIANIA	VC1	62986337009	19% ICMS	0,6
149	06/06/2025			GO-GOIANIA	VC1	62993280904	19% ICMS	3,7
150	09/06/2025			GO-GOIANIA	VC1	62981499303	19% ICMS	1,2
151	09/06/2025			GO-GOIANIA	VC1	62993029149	19% ICMS	1,3
152	09/06/2025			GO-GOIANIA	VC1	62994885330	19% ICMS	1,0
153	09/06/2025	09:39:39	00:00:50	GO-GOIANIA	VC1	62994146557	19% ICMS	0,6
154	09/06/2025			GO-GOIANIA	VC1	62993517078	19% ICMS	1,3
155	09/06/2025			GO-GOIANIA	VC1	62993517078	19% ICMS	0,3
156	09/06/2025			GO-GOIANIA	VC1	62991613817	19% ICMS	1,0
157	09/06/2025			GO-GOIANIA	VC1	62991289906	19% ICMS	0,6
158	09/06/2025			GO-GOIANIA	VC1	62992623548	19% ICMS	1,5
159	09/06/2025			GO-GOIANIA	VC1	62992231227	19% ICMS	1,6
160	09/06/2025	10:17:27	00:00:50	GO-GOIANIA	VC1	62993035307	19% ICMS	0,6
161	09/06/2025			GO-GOIANIA	VC1	62999652554	19% ICMS	0,7
162	09/06/2025			GO-GOIANIA	VC1	62993468551	19% ICMS	0,8
163	09/06/2025	14:06:33	00:00:28	GO-GOIANIA	VC1	62993330731	19% ICMS	0,3
164	09/06/2025			GO-GOIANIA	VC1	62993541684	19% ICMS	0,5
165	10/06/2025			GO-GOIANIA	VC1	62991861095	19% ICMS	0,7
166	10/06/2025			GO-GOIANIA	VC1	62993399410	19% ICMS	1,0
167	10/06/2025			GO-GOIANIA	VC1	62982065124	19% ICMS	1,0
168	10/06/2025			GO-GOIANIA	VC1	62994676731	19% ICMS	1,5
169	10/06/2025			GO-GOIANIA	VC1	62991395661	19% ICMS	0,8
170	12/06/2025	16:53:14	00:02:59	GO-GOIANIA	VC1	62993341628	19% ICMS	2,3
Total C	HAMADAS L	OCAIS PA	RA MOVE	-				122,4

Total Nota Fiscal OI 122,82

DOCUMENTO FINANCEIRO - Nº 018.225.171

ITENS FINANCEIROS

Sequência	Descrição dos serviços	Data	Histórico	% Desconto	Valor
171	ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,11
172	MULTA DE CONTA	16/06/2025	20250520/20250523		2,17
Total I	TENS FINANCEIROS				2,28

RETENCAO TRIBUTOS

Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
173 RETENCAO IR	22/06/2025		0%	-6,00
Total RETENCAO TRIBUTOS				-6,00

Total Documento Financeiro	-3 72
i Total Documento Financeno	-0.72

Valor a pagar	119,10	
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Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 196,49. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000118 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.365 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 1668 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	5,85	0,00	0,00
Alíquota	19%	0%	0%
Valor	1,11	0,00	0,00

RESERVADO AO FISCO

A473.18B8.DFC3.0E58.B228.043D.1294.CF10

SERVICOS O	ı
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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1	06/06/2025	16:19:42	00:01:17	GO-GOIANIA	VC1	62982116370	19% ICMS	1,00
2	06/06/2025	16:22:13	00:02:59	GO-GOIANIA	VC1	62982116370	19% ICMS	2,31
3	13/06/2025	14:49:14	00:03:14	GO-GOIANIA	VC1	62993206556	19% ICMS	2,54
Total C	HAMADAS L	OCAIS PAI	RA MOVE	-				5,85

Total Nota Fiscal OI 5,85

DOCUMENTO FINANCEIRO - Nº 018.225.172

ITENS FINANCEIROS

Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
4 MULTA DE CONTA	16/06/2025	20250520/20250523		0,01
Total ITENS FINANCEIROS				0,01

RETENCAO TRIBUTOS

Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
5 RETENCAO IR	22/06/2025		0%	-0,28
Total RETENCAO TRIBUTOS				-0.28

Total Documento Finance	eiro	-0.27

Valor a pagar	5,58

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 934,11. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000120 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Pag.Ini.Doc - 121 / Pag.Fin.Doc - 1268



OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.366 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3240 1669 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	163,72	0,00	0,00	Ī
Alíquota	19%	0%	0%	
Valor	31,10	0,00	0,00	

RESERVADO AO FISCO

3176.A1E8.CB07.D529.0744.E3DC.7B4A.59BE

SERVICOS OI

CHAINADAS	LUCAIS	FARA FIAU	

Casuânaia	Doto	Lleve	Duração	Lasslinasõa	Torifosão	A Ií a	-40	Voles
Sequência		Hora		Localização	Tarifação Telefone	Alíqu		Valor
1	20/05/2025		00:05:54	GO-GOIANIA	6232698800	19% I		0,84
2	20/05/2025		00:01:49		6232692000	19% l		0,27
3	20/05/2025	17:20:31	00:02:15	GO-GOIANIA	6233096950	19% l	CMS	0,32
4	20/05/2025	17:23:15	00:07:33	GO-GOIANIA	6233096700	19% I	CMS	1,08
5	23/05/2025	16:30:20	00:00:32	GO-GOIANIA	6232650400	19% l	CMS	0,08
6	23/05/2025	16:32:58	00:02:51	GO-GOIANIA	6236056600	19% I	CMS	0,41
7	23/05/2025	16:40:40	00:06:34	GO-GOIANIA	6236056600	19% I	CMS	0,94
8	26/05/2025	17:25:36	00:00:13	GO-GOIANIA	6227655500	19% I	CMS	0,07
9	30/05/2025	11:25:15	00:00:36	GO-GOIANIA	6232839141	19% I	CMS	0,08
10	03/06/2025	16:31:28	00:00:55	GO-GOIANIA	6232839141	19% I	CMS	0,14
11	04/06/2025	09:17:12	00:03:09	GO-GOIANIA	6232839141	19% I	CMS	0,45
12	04/06/2025	16:09:18	00:01:17	GO-GOIANIA	6232839141	19% I	CMS	0,18
13	05/06/2025	09:32:28	00:01:53	GO-GOIANIA	6232995145	19% I	CMS	0,27
14	05/06/2025				6232839141	19% I		0,22
15	05/06/2025		00:02:02	GO-GOIANIA	6232839141	19% I		0,29
16	09/06/2025	12:54:11	00:01:59	GO-GOIANIA	6232839141	19% [0,28
17	09/06/2025	15:09:57	00:00:58		6232839141	19%		0,14
18	12/06/2025	09:37:39			6232839141	19%		0,09
19	12/06/2025	15:05:28	00:00:49		6232839141	19%		0,12
20	12/06/2025	17:05:32	00:00:50	GO-GOIANIA	6232839141	19%		0,12
21	13/06/2025				6232839141	19% 1		
22	13/06/2025		00:00:39	GO-GOIANIA	6232839141	19% 1		0,14
								0,09
23	13/06/2025		00:02:22	GO-GOIANIA	6232839141	19% l	ZIVI S	0,34
i otal C	CHAMADAS L	OCAIS PA	KA FIXO				l	6,96

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
	19/05/2025			GO-GOIANIA	VC1 62991006962	19% ICMS	1,00
25	19/05/2025			GO-GOIANIA	VC1 62983400053	19% ICMS	0,38
	19/05/2025			GO-GOIANIA	VC1 62991006962	19% ICMS	0,84
27	19/05/2025	15:42:28	00:00:17	GO-GOIANIA	VC1 62983400053	19% ICMS	0,38
28	19/05/2025	15:43:45	00:00:07	GO-GOIANIA	VC1 62993748451	19% ICMS	0,38
29	19/05/2025	15:45:22	00:00:49	GO-GOIANIA	VC1 62991006962	19% ICMS	0,69
30	19/05/2025	15:53:57	00:00:07	GO-GOIANIA	VC1 62996301765	19% ICMS	0,38
31	19/05/2025	16:08:51	00:03:30	GO-GOIANIA	VC1 62996402912	19% ICMS	2,70
32	19/05/2025	17:42:57	00:00:38	GO-GOIANIA	VC1 62991006962	19% ICMS	0,54
33	19/05/2025	17:44:20	00:00:09	GO-GOIANIA	VC1 62992346295	19% ICMS	0,38
	20/05/2025			GO-GOIANIA	VC1 62996164511	19% ICMS	1,15
	20/05/2025			GO-GOIANIA	VC1 62993849032	19% ICMS	0,38
	20/05/2025			GO-GOIANIA	VC1 62991192965	19% ICMS	1,08
	20/05/2025			GO-GOIANIA	VC1 62993519420	19% ICMS	0,54
	20/05/2025			GO-GOIANIA	VC1 62984265245	19% ICMS	0,54
	20/05/2025			GO-GOIANIA	VC1 62992478579	19% ICMS	0,61
	20/05/2025			GO-GOIANIA	VC1 62991854782	19% ICMS	0,38
	20/05/2025			GO-GOIANIA	VC1 62992375975	19% ICMS	0,46
	20/05/2025			GO-GOIANIA	VC1 62993849032	19% ICMS	0,38
	20/05/2025			GO-GOIANIA	VC1 62982487114	19% ICMS	1,77
	20/05/2025			GO-GOIANIA	VC1 62992049294	19% ICMS	0,61
	20/05/2025			GO-GOIANIA	VC1 62985322857	19% ICMS	1,38
	20/05/2025			GO-GOIANIA	VC1 62992672186	19% ICMS	1,00
	20/05/2025			GO-GOIANIA	VC1 62994035199	19% ICMS	0,38
	20/05/2025			GO-GOIANIA	VC1 62983448932	19% ICMS	1,00
	20/05/2025			GO-GOIANIA	VC1 62996966967	19% ICMS	1,38
	20/05/2025			GO-GOIANIA	VC1 62982264020	19% ICMS	0,38
	20/05/2025			GO-GOIANIA	VC1 62981672785	19% ICMS	0,69
52	20/05/2025	10:14:57	00:01:12	GO-GOIANIA	VC1 62991444605	19% ICMS	0,92

SERVICOS OI

	AS LOCAIS			1 ti- ~	~		A1/ /	17.1
Sequência 53	Data 20/05/2025	Hora 10:16:38		Localização GO-GOIANIA	Tarifação VC1		Alíquota 19% ICMS	Valor 1,38
54	20/05/2025	10:25:58	00:00:53	GO-GOIANIA	VC1	62993732716	19% ICMS	0,69
55 56	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,77
57	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31 1,00
58	20/05/2025	10:43:06	00:00:48	GO-GOIANIA	VC1	62984639641	19% ICMS	0,61
59	20/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,54
60 61	20/05/2025 20/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,84
62	20/05/2025	10:51:46	00:01:27	GO-GOIANIA	VC1	62992831613	19% ICMS	1,15
63	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
64 65	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 0,54
66	20/05/2025	15:41:42	00:00:59	GO-GOIANIA	VC1	62981705280	19% ICMS	0,77
67	20/05/2025			GO-GOIANIA	VC1		19% ICMS	3,78
68 69	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,77
70	21/05/2025			GO-GOIANIA	VC1	62986360085	19% ICMS	0,38
71	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
72 73	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 0,38
74	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
75	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
76 77	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,38
78	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
79	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
80 81	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 0,84
82	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
83	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
84 85	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,54 0,38
86	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
87	21/05/2025	10:53:31	00:00:22	GO-GOIANIA	VC1		19% ICMS	0,38
88 89	21/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,92
90	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
91	22/05/2025	10:52:30	00:00:54	GO-GOIANIA	VC1	62982548643	19% ICMS	0,69
92 93	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 0,38
94	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
95	22/05/2025	11:06:47	00:00:53	GO-GOIANIA	VC1	62993806819	19% ICMS	0,69
96 97	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 1,08
98	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
99	22/05/2025	14:44:29	00:00:06	GO-GOIANIA	VC1	62984363102	19% ICMS	0,38
100 101	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	3,70 1,38
102	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
103	22/05/2025	15:03:17	00:00:45	GO-GOIANIA	VC1	62991212595	19% ICMS	0,61
104 105	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,92 0,92
106	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
107	22/05/2025	15:28:10	00:01:15	GO-GOIANIA	VC1	62993849032	19% ICMS	1,00
108 109	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,38
110	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,56
111	22/05/2025	16:00:27	00:00:52	GO-GOIANIA	VC1	62992443476	19% ICMS	0,69
112 113	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,69
114	23/05/2025			GO-GOIANIA	VC1	62981816361	19% ICMS	0,54
115	23/05/2025	14:15:32	00:01:10	GO-GOIANIA	VC1	62991006962	19% ICMS	0,92
116 117				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 0,38
118				GO-GOIANIA	VC1		19% ICMS	0,38
119	23/05/2025	14:53:25	00:00:54	GO-GOIANIA	VC1	62984739808	19% ICMS	0,69
120	23/05/2025 23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
121 122	23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 1,31
123	23/05/2025	15:10:34	00:00:11	GO-GOIANIA	VC1	62992922633	19% ICMS	0,38
124	23/05/2025 26/05/2025	15:12:40	00:00:35	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 1,15
125 126	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
127	26/05/2025	09:28:11	00:00:59	GO-GOIANIA	VC1	62991819716	19% ICMS	0,77
128	26/05/2025	09:29:35		GO-GOIANIA	VC1	62985244467	19% ICMS	1,00
129 130	26/05/2025 26/05/2025	09:31:45		GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,38
131	26/05/2025	09:37:59	00:01:02	GO-GOIANIA	VC1	62992438819	19% ICMS	0,84
132	26/05/2025	09:39:35	00:01:18	GO-GOIANIA	VC1	62985886351	19% ICMS	1,00
133 134	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 0,61
134	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
136	26/05/2025	10:15:43	00:01:22	GO-GOIANIA	VC1	62985161953	19% ICMS	1,08
137 138	26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,69
139	27/05/2025	15:54:57	00:01:09	GO-GOIANIA	VC1		19% ICMS	0,69
	·-	-	_	•			-	, -



SERVICOS OI

CHAMADAS	LOCAIS	DADA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
140	28/05/2025			GO-GOIANIA	VC1	62991006962	19% ICMS	0,38
141	30/05/2025			GO-GOIANIA	VC1	62994485683	19% ICMS	0,69
142	30/05/2025			GO-GOIANIA	VC1	62994485683	19% ICMS	0,38
143	30/05/2025			GO-GOIANIA	VC1	62984421627	19% ICMS	0,38
144	30/05/2025			GO-GOIANIA	VC1	62984421627	19% ICMS	0,92
145	30/05/2025			GO-GOIANIA	VC1	62982412925	19% ICMS	0,54
146	02/06/2025 03/06/2025			GO-GOIANIA	VC1 VC1	62993039095	19% ICMS	0,84
147 148	03/06/2025			GO-GOIANIA GO-GOIANIA	VC1	62985565248 62985565248	19% ICMS 19% ICMS	0,38 2,16
149	03/06/2025			GO-GOIANIA	VC1	62996548620	19% ICMS	0,38
150	03/06/2025			GO-GOIANIA	VC1	62984600013	19% ICMS	0,61
151	03/06/2025			GO-GOIANIA	VC1	62991006962	19% ICMS	0,92
152	03/06/2025			GO-GOIANIA	VC1	62991006962	19% ICMS	1,00
153	03/06/2025			GO-GOIANIA	VC1	62985071915	19% ICMS	0,77
154	03/06/2025			GO-GOIANIA	VC1	62993811314	19% ICMS	1,08
155	03/06/2025			GO-GOIANIA	VC1	62992935541	19% ICMS	0,69
156	04/06/2025			GO-GOIANIA	VC1	62994411198	19% ICMS	0,38
157	04/06/2025 04/06/2025			GO-GOIANIA	VC1 VC1	62992215126 62996045653	19% ICMS	0,69
158 159	04/06/2025			GO-GOIANIA GO-GOIANIA	VC1	62999415435	19% ICMS 19% ICMS	1,31 0,69
160	04/06/2025			GO-GOIANIA	VC1	62999792043	19% ICMS	0,46
161	04/06/2025			GO-GOIANIA	VC1	62991003395	19% ICMS	0,38
162	04/06/2025			GO-GOIANIA	VC1	62992960458	19% ICMS	0,77
163	04/06/2025			GO-GOIANIA	VC1	62991803531	19% ICMS	0,84
164	04/06/2025			GO-GOIANIA	VC1	62993230375	19% ICMS	0,61
165	04/06/2025			GO-GOIANIA	VC1	62994384313	19% ICMS	0,38
166	04/06/2025			GO-GOIANIA	VC1	62983141040	19% ICMS	0,77
167	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1	62994745745	19% ICMS	0,77
168 169	04/06/2025			GO-GOIANIA	VC1 VC1	62991747361 62991432729	19% ICMS 19% ICMS	0,46 0,46
170	04/06/2025			GO-GOIANIA	VC1	62995418278	19% ICMS	0,48
171	05/06/2025			GO-GOIANIA	VC1	62986449950	19% ICMS	0,38
172	05/06/2025			GO-GOIANIA	VC1	62995752850	19% ICMS	0,69
173	05/06/2025			GO-GOIANIA	VC1	62981655521	19% ICMS	0,38
174	05/06/2025			GO-GOIANIA	VC1	62994239316	19% ICMS	1,00
175	05/06/2025			GO-GOIANIA	VC1	62981950323	19% ICMS	0,54
176	05/06/2025			GO-GOIANIA	VC1	62991440392	19% ICMS	0,54
177	05/06/2025			GO-GOIANIA	VC1	62994941947	19% ICMS	0,46
178 179	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62981590037 62982549405	19% ICMS	0,38 0,61
180	05/06/2025			GO-GOIANIA	VC1	62981672932	19% ICMS 19% ICMS	1,77
181	05/06/2025			GO-GOIANIA	VC1	62993120406	19% ICMS	0,54
182	05/06/2025			GO-GOIANIA	VC1	62994492366	19% ICMS	0,54
183	05/06/2025			GO-GOIANIA	VC1	62996381555	19% ICMS	0,61
184	05/06/2025			GO-GOIANIA	VC1	62993626353	19% ICMS	0,38
185	05/06/2025			GO-GOIANIA	VC1	62995260351	19% ICMS	0,61
186	05/06/2025			GO-GOIANIA	VC1	62993048825	19% ICMS	0,38
187	05/06/2025 05/06/2025			GO-GOIANIA	VC1	62984724331	19% ICMS	1,46
188 189	05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62993327076 62981629904	19% ICMS 19% ICMS	0,69 0,38
190	05/06/2025			GO-GOIANIA	VC1	62992072421	19% ICMS	0,46
191	05/06/2025			GO-GOIANIA	VC1	62993398981	19% ICMS	0,61
192	05/06/2025			GO-GOIANIA	VC1	62991006962	19% ICMS	0,38
193	05/06/2025			GO-GOIANIA	VC1	62991006962	19% ICMS	0,61
194	05/06/2025			GO-GOIANIA	VC1	62995631678	19% ICMS	0,38
195	05/06/2025			GO-GOIANIA	VC1	62999792043	19% ICMS	0,38
196	05/06/2025			GO-GOIANIA	VC1	62986449950	19% ICMS 19% ICMS	0,38
197 198	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991310280 62995418278	19% ICMS	0,38 0,77
199	05/06/2025		00:00:39	GO-GOIANIA	VC1	62999403559	19% ICMS	0,77
200	05/06/2025			GO-GOIANIA	VC1	62991218680	19% ICMS	0,38
201	05/06/2025			GO-GOIANIA	VC1	62981480835	19% ICMS	0,38
202	05/06/2025	16:00:20	00:00:09	GO-GOIANIA	VC1	62984548610	19% ICMS	0,38
203				GO-GOIANIA	VC1		19% ICMS	0,69
204	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
205	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
206 207	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 1,77
207	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
209	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
210	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
211	09/06/2025	14:26:57	00:03:15	GO-GOIANIA	VC1	62992688335	19% ICMS	2,54
212	09/06/2025	14:34:09	00:03:12	GO-GOIANIA	VC1	62984395463	19% ICMS	2,46
213	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
214	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
215	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
216 217	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 2,16
217	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2, 16 0,38
219	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
220	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
221	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
222	12/06/2025	09:01:31	00:00:43	GO-GOIANIA	VC1	62992784947	19% ICMS	0,61
223	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
224	12/06/2025	09:16:39	00:00:38	GO-GOIANIA	VC1	62986376276	19% ICMS	0,54

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

Sequência Data Hora Duração Locali 225 12/06/2025 13:34:55 00:01:25 GO-G		Tarifação VC1	Telefone Alíquota 62981709662 19% ICMS	Valor 1,15
Total CHAMADAS LOCAIS PARA MOVEL	SIMIM	٧٥١	02301703002 10701046	156,76
Total Nota Fiscal OI				163,72
DOCUMENTO FINANCEIRO - Nº 018.22	25.173			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
226 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,19
227 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		3,92
227 MULTA DE CONTA Total ITENS FINANCEIROS				3,92
227 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS			Alíquota	3,92
227 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 228 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	3,92 4,11
227 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	·	3,92 4,11 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 260,87. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.367 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 120.206.083-5 CPF/CNPL): 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	271,58	0,00	0,00
Alíquota	19%	0%	0%
Valor	51,60	0,00	0,00

RESERVADO AO FISCO

2767.5C71.63DF.96D3.7E8D.8C44.9DC9.DAEE

SERVICOS OI

CHAMADAS LOCAIS PARA FIXO

Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
1	06/06/2025	16:12:45	00:00:46	GO-GOIANIA	6232139427	19% ICMS	0,11
2	12/06/2025	08:39:39	00:00:08	GO-GOIANIA	6232426805	19% ICMS	0,07
3	13/06/2025	17:08:16	00:01:17	GO-GOIANIA	6232488012	19% ICMS	0,18
Total C	HAMADAS L	OCAIS PAI	RA FIXO				0,36

CHAMADAS LOCAIS PARA MOVEL

Sequência		Hora		Localização	Tarifação Telefone		Valor
4	19/05/2025			GO-GOIANIA	VC1 62992158502		0,46
5	19/05/2025			GO-GOIANIA	VC1 62992977245		0,38
6	19/05/2025			GO-GOIANIA	VC1 62992722204		0,69
7	19/05/2025			GO-GOIANIA	VC1 62996559572		0,84
8	19/05/2025			GO-GOIANIA	VC1 62991468774		0,46
9	19/05/2025			GO-GOIANIA	VC1 62982358200		0,69
10	19/05/2025			GO-GOIANIA	VC1 62994034100		0,38
11	19/05/2025			GO-GOIANIA	VC1 62986090041		0,38
12	19/05/2025			GO-GOIANIA	VC1 62986090041		0,46
13	19/05/2025			GO-GOIANIA	VC1 62994686845		1,08
14	19/05/2025			GO-GOIANIA	VC1 62999882210		0,77
15	19/05/2025			GO-GOIANIA	VC1 62992218902		0,38
16	19/05/2025			GO-GOIANIA	VC1 62992218902		0,69
17	19/05/2025			GO-GOIANIA	VC1 62999129813		0,38
18	19/05/2025			GO-GOIANIA	VC1 62994779116		3,00
19	19/05/2025			GO-GOIANIA	VC1 62994627420		0,38
20	19/05/2025			GO-GOIANIA	VC1 62985898284		1,85
21	19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 62999129813 VC1 62986090041		0,38
22	19/05/2025			GO-GOIANIA GO-GOIANIA			0,38
23	19/05/2025 19/05/2025			GO-GOIANIA	VC1 62999815940 VC1 62999815940		0,38 0,38
24 25	19/05/2025			GO-GOIANIA	VC1 62999013940 VC1 62993028203		0,38
25 26	19/05/2025			GO-GOIANIA	VC1 62993026203 VC1 62992877219		0,38
27	19/05/2025			GO-GOIANIA	VC1 62992877218		0,38
28	19/05/2025			GO-GOIANIA	VC1 62982032203		0,69
29	19/05/2025			GO-GOIANIA	VC1 629825032200 VC1 62985543465		0,38
30	19/05/2025			GO-GOIANIA	VC1 62993802119		0,38
31	20/05/2025			GO-GOIANIA	VC1 62993002118		0,38
32	20/05/2025			GO-GOIANIA	VC1 62992877219		0,38
33	20/05/2025			GO-GOIANIA	VC1 62992877219		2,46
34	20/05/2025			GO-GOIANIA	VC1 62984652043		0,38
35	20/05/2025			GO-GOIANIA	VC1 62986221031		1,38
36	20/05/2025			GO-GOIANIA	VC1 62992877219		0,38
37	20/05/2025			GO-GOIANIA	VC1 62982619949		4,08
38	21/05/2025			GO-GOIANIA	VC1 62986090041	19% ICMS	0,38
39	21/05/2025			GO-GOIANIA	VC1 62992191989		0,54
40	21/05/2025	09:48:39	00:01:00	GO-GOIANIA	VC1 62991396927		0,77
41	21/05/2025	09:53:59	00:00:33	GO-GOIANIA	VC1 62981733017		0,46
42	21/05/2025			GO-GOIANIA	VC1 62981733017		2,16
43	21/05/2025	10:01:26	00:01:23	GO-GOIANIA	VC1 62992731375	19% ICMS	1,08
44	21/05/2025			GO-GOIANIA	VC1 62999794197		0,38
45	21/05/2025			GO-GOIANIA	VC1 62999794197		1,15
46	21/05/2025			GO-GOIANIA	VC1 62996277544		0,46
47	21/05/2025	10:28:46	00:00:10	GO-GOIANIA	VC1 62996301969	19% ICMS	0,38

SERVICOS OI

CHAMADAS	LOCAIS	PARA	MOVEL
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CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
48	21/05/2025			GO-GOIÁNIA	VC1	62992877219	19% ICMS	1,38
49	21/05/2025			GO-GOIANIA	VC1 VC1	62999050054	19% ICMS	0,38
50 51	21/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1	62996901152 62996309896	19% ICMS 19% ICMS	1,38 0,38
52	22/05/2025			GO-GOIANIA	VC1	62996309896	19% ICMS	0,61
53	22/05/2025	13:45:49	00:00:11	GO-GOIANIA	VC1	62986104840	19% ICMS	0,38
54	22/05/2025			GO-GOIANIA	VC1	62993522922	19% ICMS	0,69
55	22/05/2025			GO-GOIANIA	VC1	62993514711	19% ICMS	2,08
56 57	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992210111 62981800934	19% ICMS 19% ICMS	0,38 0,38
58	26/05/2025			GO-GOIANIA	VC1	62981384226	19% ICMS	0,38
59	26/05/2025			GO-GOIANIA	VC1	62993514711	19% ICMS	3,08
60	26/05/2025			GO-GOIANIA	VC1	62992210111	19% ICMS	0,38
61	26/05/2025 26/05/2025			GO-GOIANIA	VC1	62981554313	19% ICMS	1,62
62 63	26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62981384226 62992584284	19% ICMS 19% ICMS	4,78 1,46
64	26/05/2025			GO-GOIANIA	VC1	62994319231	19% ICMS	1,08
65	26/05/2025			GO-GOIANIA	VC1	62981330575	19% ICMS	1,77
66	26/05/2025			GO-GOIANIA	VC1	62993452598	19% ICMS	1,85
67 68	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62994223580 62994223580	19% ICMS 19% ICMS	0,38 0,38
69	26/05/2025			GO-GOIANIA	VC1	62995612996	19% ICMS	0,54
70	26/05/2025			GO-GOIANIA	VC1	62986221031	19% ICMS	1,08
71	26/05/2025			GO-GOIANIA	VC1	62994672071	19% ICMS	1,62
72	26/05/2025			GO-GOIANIA	VC1	62992264555	19% ICMS	0,54
73 74	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62982161874 62984611096	19% ICMS 19% ICMS	0,61 0,46
75	26/05/2025			GO-GOIANIA	VC1	62991630725	19% ICMS	0,38
76	26/05/2025			GO-GOIANIA	VC1	62991188800	19% ICMS	0,61
77	26/05/2025			GO-GOIANIA	VC1	62996259339	19% ICMS	0,92
78	26/05/2025			GO-GOIANIA	VC1	62984740986	19% ICMS	0,61
79 80	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991630725 62991527548	19% ICMS 19% ICMS	0,46 0,38
81	26/05/2025			GO-GOIANIA	VC1	62984266713	19% ICMS	0,61
82	27/05/2025	08:16:31	00:00:04	GO-GOIANIA	VC1	62991741775	19% ICMS	0,38
83	27/05/2025			GO-GOIANIA	VC1	62996051045	19% ICMS	1,62
84	27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62981384226 62993358586	19% ICMS	0,38
85 86	27/05/2025 27/05/2025			GO-GOIANIA	VC1	62991435503	19% ICMS 19% ICMS	1,69 1,23
87	29/05/2025			GO-GOIANIA	VC1	62991101495	19% ICMS	1,92
88	29/05/2025			GO-GOIANIA	VC1	62991942679	19% ICMS	0,69
89	29/05/2025			GO-GOIANIA	VC1	62998113123	19% ICMS	0,38
90	29/05/2025			GO-GOIANIA	VC1	62998264415	19% ICMS	3,31
91 92	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991013919 62992210111	19% ICMS 19% ICMS	1,62 1,00
93	29/05/2025			GO-GOIANIA	VC1	62994223580	19% ICMS	0,38
94	29/05/2025	09:35:14	00:02:06	GO-GOIANIA	VC1	62994698065	19% ICMS	1,62
95	29/05/2025			GO-GOIANIA	VC1	62991543682	19% ICMS	0,38
96 97	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991543682 62982619949	19% ICMS 19% ICMS	2,46 0,54
98	29/05/2025			GO-GOIANIA	VC1	62982619949	19% ICMS	0,46
99	29/05/2025			GO-GOIANIA	VC1	62993358586	19% ICMS	2,39
100	29/05/2025			GO-GOIANIA	VC1	62991783396	19% ICMS	0,46
101	29/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62994049146 62986221031	19% ICMS	2,31
102 103	02/06/2025			GO-GOIANIA	VC1	62993358586	19% ICMS 19% ICMS	1,31 1,54
104	03/06/2025			GO-GOIANIA	VC1	62993358586	19% ICMS	0,92
105	03/06/2025			GO-GOIANIA	VC1	62992877219	19% ICMS	0,38
106	04/06/2025			GO-GOIANIA	VC1	62993358586	19% ICMS	4,93
107 108	04/06/2025 04/06/2025		00:00:59	GO-GOIANIA GO-GOIANIA	VC1 VC1	62982064076 62994286374	19% ICMS 19% ICMS	0,77 1,15
109	05/06/2025			GO-GOIANIA	VC1	62982032203	19% ICMS	0,46
110	05/06/2025	13:48:41	00:02:02	GO-GOIANIA	VC1	62982032203	19% ICMS	1,62
111	05/06/2025	13:55:43	00:00:48	GO-GOIANIA	VC1	62993640698	19% ICMS	0,61
112 113	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62993640698 62993640698	19% ICMS 19% ICMS	0,38 4,47
113	06/06/2025			GO-GOIANIA	VC1	62994684900	19% ICMS	4,47 0,38
115	06/06/2025			GO-GOIANIA	VC1	62994684900	19% ICMS	0,92
116	06/06/2025			GO-GOIANIA	VC1	62985706859	19% ICMS	0,38
117	06/06/2025			GO-GOIANIA	VC1	62981499878	19% ICMS	0,54
118 119	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62993681988 62981512749	19% ICMS 19% ICMS	0,61 0,54
120	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
121	06/06/2025	14:48:11	00:00:52	GO-GOIANIA	VC1		19% ICMS	0,69
122	06/06/2025	14:51:26	00:00:43	GO-GOIANIA	VC1	62981295243	19% ICMS	0,61
123	06/06/2025			GO-GOIANIA	VC1	6299998679	19% ICMS	0,77
124 125	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 0,69
126	06/06/2025			GO-GOIANIA	VC1	62992406791	19% ICMS	0,69
127	06/06/2025	15:07:15	00:00:49	GO-GOIANIA	VC1	62993337751	19% ICMS	0,69
128	06/06/2025	15:09:27	00:00:52	GO-GOIANIA	VC1		19% ICMS	0,69
129	06/06/2025			GO-GOIANIA	VC1	62992138855	19% ICMS	0,61
130 131	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992772819 62991566907	19% ICMS 19% ICMS	0,54 0,84
132	06/06/2025			GO-GOIANIA	VC1	62996735932	19% ICMS	0,69
133	06/06/2025	15:18:55	00:00:52	GO-GOIANIA	VC1	62981393003	19% ICMS	0,69
134	06/06/2025	15:25:30	00:00:45	GO-GOIANIA	VC1	62991663236	19% ICMS	0,61
. .:								

SERVICOS OI

CHAMA	DASI	SIACO	DARA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
135	06/06/2025			GO-GOIÁNIA	VC1	62986444837	19% ICMS	0,46
136	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
137	06/06/2025			GO-GOIANIA	VC1	62992758224	19% ICMS	0,54
138	06/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,54
139 140	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,77 0,69
141	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
142	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
143	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
144	06/06/2025			GO-GOIANIA	VC1	62991380272	19% ICMS	0,69
145	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
146	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
147	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
148 149	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,54
150	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,34
151	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
152	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
153	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
154	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
155	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
156	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 0,84
157 158	10/06/2025			GO-GOIANIA	VC1		19% ICMS	2,54
159	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
160	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
161	10/06/2025	13:59:28	00:00:14	GO-GOIANIA	VC1		19% ICMS	0,38
162	10/06/2025			GO-GOIANIA	VC1	62986221031	19% ICMS	1,85
163	10/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00
164	10/06/2025			GO-GOIANIA	VC1	62991045774	19% ICMS	1,00
165	10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,85
166 167	10/06/2025 10/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,85 0,54
168	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
169	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
170	10/06/2025	16:22:29	00:02:00	GO-GOIANIA	VC1		19% ICMS	1,54
171	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
172	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,16
173	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
174	11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,54 0,38
175 176	11/06/2025 11/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,23
177	11/06/2025			GO-GOIANIA	VC1		19% ICMS	3,00
178	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
179	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
180	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
181	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
182	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
183 184	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991188800 62994815146	19% ICMS 19% ICMS	0,61 0,69
185	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
186	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
187	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
188	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
189	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
190	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
191 192	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,69
193	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
194	11/06/2025			GO-GOIANIA	VC1	62982276116	19% ICMS	1,15
195	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
196	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
197				GO-GOIANIA	VC1		19% ICMS	0,46
198				GO-GOIANIA	VC1		19% ICMS	0,38
199				GO-GOIANIA	VC1		19% ICMS	0,61
200 201	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,61 1,15
202	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
203	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
204	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
205	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
206	12/06/2025	08:32:29	00:00:05	GO-GOIANIA	VC1	62991005283	19% ICMS	0,38
207	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
208	12/06/2025	08:41:39	00:00:05	GO-GOIANIA	VC1		19% ICMS	0,38
209	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
210 211	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 1,38
211	13/06/2025	07:43:36		GO-GOIANIA	VC1		19% ICMS	1,36 1,46
213	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
214	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
215	13/06/2025	16:10:29	00:01:06	GO-GOIANIA	VC1		19% ICMS	0,84
216	13/06/2025	16:28:32	00:00:36	GO-GOIANIA	VC1	62992731375	19% ICMS	0,46
217	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
218				GO-GOIANIA	VC1		19% ICMS	0,54
219	13/06/2025	16:38:30	UU:UU:45	GO-GOIANIA	VC1	62992614500	19% ICMS	0,61

SERVICOS OI

CHARAA	DACI	COLIC	DADA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifaçã	Telefone	Alíquota	Valor
220	13/06/2025			GO-GOIÁNIA	VC		19% ICMS	0,46
221	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
222	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
223	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	0,69 0,54
224 225	13/06/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS 19% ICMS	0,54
226	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
227	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
228	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
229	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
230	13/06/2025	17:00:44	00:00:37	GO-GOIANIA	VC		19% ICMS	0,54
231	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
232	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,54
233	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
234	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,46
235 236	13/06/2025 13/06/2025			GO-GOIANIA	VC VC		19% ICMS	0,61 0,38
237	13/06/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS 19% ICMS	0,38
238	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,54
239	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,46
240	13/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
241	13/06/2025	17:32:36	00:00:05	GO-GOIANIA	VC		19% ICMS	0,38
242	13/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
243	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
244	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
245				GO-GOIANIA	VC		19% ICMS	0,54
246	13/06/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	0,46
247 248	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,69 0,54
249	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
250	16/06/2025			GO-GOIANIA	vc		19% ICMS	0,38
251	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
252	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
253	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
254	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
255	16/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
256	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
257 258	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	0,38 0,54
259	16/06/2025			GO-GOIANIA	VC		19% ICMS 19% ICMS	0,34
260	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
261	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
262	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
263	16/06/2025	08:52:04	00:00:53	GO-GOIANIA	VC	1 62981412910	19% ICMS	0,69
264	16/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
265	16/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
266	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,54
267	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
268 269	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,46 0,46
270	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,48
271	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
272	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
273	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
274	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,54
275	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
276	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,54
277	16/06/2025 16/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
278 279	16/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,23 1,08
280	16/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
281	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
282	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
283	16/06/2025			GO-GOIANIA	VC	1 62991434640	19% ICMS	0,61
284				GO-GOIANIA	VC		19% ICMS	0,46
285	16/06/2025	10:21:39	00:00:35	GO-GOIANIA	VC		19% ICMS	0,46
286	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
287	16/06/2025			GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38
288 289	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	0,61 0,61
290	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,54
291	16/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
292			00:00:52	GO-GOIANIA	VC		19% ICMS	0,69
293		11:03:30	00:02:21	GO-GOIANIA	VC	1 62999329687	19% ICMS	1,85
294	16/06/2025	11:07:05	00:00:38	GO-GOIANIA	VC	1 62993659289	19% ICMS	0,54
295		11:20:44	00:00:29	GO-GOIANIA	VC		19% ICMS	0,38
296	16/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
297				GO-GOIANIA	VC		19% ICMS	0,38
298				GO-GOIANIA	VC		19% ICMS	0,77
299 300	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,77 0,54
301	16/06/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	0,54 0,54
302	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
303	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
304	16/06/2025	13:09:41	00:00:04	GO-GOIANIA	VC		19% ICMS	0,38
305	16/06/2025	13:10:49	00:01:07	GO-GOIANIA	VC	1 62991866060	19% ICMS	0,92
306	16/06/2025	13:13:50	00:00:07	GO-GOIANIA	VC	1 62982548184	19% ICMS	0,38



	S LOCAIS	PARA M	OVEL							
quência		Hora		Localização			Tarifação	Telefone	Alíquota	Valo
	16/06/2025			GO-GOIANIA			VC1	62993551391	19% ICMS	0,8
	16/06/2025			GO-GOIANIA			VC1	62992040806	19% ICMS	0,
	16/06/2025			GO-GOIANIA			VC1	62991239252	19% ICMS	0,0
	16/06/2025			GO-GOIANIA			VC1	62991239252	19% ICMS	0,3
	16/06/2025			GO-GOIANIA			VC1	62982166445	19% ICMS	0,
	16/06/2025			GO-GOIANIA			VC1	62982582899	19% ICMS	1,:
	16/06/2025			GO-GOIANIA			VC1	62993393439	19% ICMS	0,
	16/06/2025			GO-GOIANIA			VC1	62992028965	19% ICMS	0,8
	16/06/2025			GO-GOIANIA			VC1	62994891659	19% ICMS	0,
	16/06/2025			GO-GOIANIA			VC1	62994050315	19% ICMS	0,
	16/06/2025			GO-GOIANIA			VC1	62994050315	19% ICMS	0,
	16/06/2025			GO-GOIANIA			VC1	62991015919	19% ICMS	0,
	16/06/2025			GO-GOIANIA			VC1	62985562031	19% ICMS	1,
	16/06/2025			GO-GOIANIA			VC1	62993244293	19% ICMS	0,
	16/06/2025			GO-GOIANIA			VC1	62993244293	19% ICMS	0,
	16/06/2025			GO-GOIANIA			VC1	62995349034	19% ICMS	0,
	16/06/2025			GO-GOIANIA			VC1	62992943307	19% ICMS	0,
	16/06/2025			GO-GOIANIA			VC1	62993286245	19% ICMS	0,
	16/06/2025			GO-GOIANIA			VC1	62986104840	19% ICMS	1,
	16/06/2025			GO-GOIANIA			VC1	62993136349	19% ICMS	2,
	16/06/2025			GO-GOIANIA			VC1	62992877219	19% ICMS	0,
	16/06/2025			GO-GOIANIA			VC1	62986221031	19% ICMS	0,
	17/06/2025			GO-GOIANIA			VC1	62993200219	19% ICMS	1,
				GO-GOIANIA			VC1	62991380272	19% ICMS	1,0
Total Cl	HAMADAS L	OCAIS PA	RA MOVEI	L						271,
tal Nota	Fiscal OI									271,
	Tiscai Oi									
CUME	NTO FIN	ANCEIR	O - N° 0	18.225.174	ļ					
NS FINA	NCEIROS									
2 : .	Descrição d	os serviço	s		Data	Histórico		% Desco	nto	Va
quencia										
•	ATUALIZAC	AO DE VAI	ORES		16/06/2025	20250520/2025052	23			0,

RETENCA	OTR	IBUT	os

RETENCAU TRIBUTUS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
333 RETENCAO IR	22/06/2025		0%	-13,26
Total RETENCAO TRIBUTOS				-13,26

Total Documento Financeiro	-8.39

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 486,86. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000130 de 000130 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268

0,60

2,59



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.368 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 1671 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Total Documento Financeiro

Valor a pagar

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	1,99	0,00	0,00
Alíquota	19%	0%	0%
Valor	0,37	0,00	0,00

RESERVADO AO FISCO

3AB3.D2EE.1259.C3F6.B321.71D6.CB3E.E9C3

Sequência Data Hora Duração Localização Telefone Alíquota Alíquota 1 21/05/2025 10.21:58 00.01:34 GO-GOIANIA QO-GOIANIA QO-GOIANIA	SERVICOS OI				
1 21/05/2025 10:21:58 00:01:34 GO-GOIÁNIA VC1 62981329678 19% ICMS VC1 62999331978 19% ICMS VC1 62999331978 19% ICMS VC1 62999331978 19% ICMS VC1 62999331978 19% ICMS VC1 62992766231 19% ICMS VC	CHAMADAS LOCAIS PARA MOVEL			T. I. C. A.I.	
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.225.175 ITENS FINANCEIROS Sequência Descrição dos serviços Data Histórico %Desconto 4 ATUALIZACAO DE VALORES 16/06/2025 20250520/20250523 5 MULTA DE CONTA 16/06/2025 20250520/20250523 Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços Data Histórico Alíquota	1 21/05/2025 10:21:58 00:01:34 GO-G 2 23/05/2025 07:21:13 00:00:30 GO-G	OIÁNIA OIANIA	VC1 VC1	62981329678 19% IC 62999331978 19% IC	MS 1,23 MS 0,38
DOCUMENTO FINANCEIRO - N° 018.225.175	Total CHAMADAS LOCAIS PARA MOVEL			[1,99
DOCUMENTO FINANCEIRO - N° 018.225.175	Total Nota Fiscal Ol				1,99
Sequência Descrição dos serviços Data Histórico % Desconto					
4 ATUALIZACAO DE VALORES 16/06/2025 20250520/20250523 5 MULTA DE CONTA 16/06/2025 20250520/20250523 Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços Data Histórico Alíquota		25.175			
RETENCAO TRIBUTOS Sequência Descrição dos serviços Data Histórico Alíquota	ITENS FINANCEIROS		Hietórico	% Descrito	Valor
Sequência Descrição dos serviços Data Histórico Alíquota	TENS FINANCEIROS Sequência Descrição dos serviços 4 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	Valo i 0,03 0,77
	TENS FINANCEIROS Sequência Descrição dos serviços 4 ATUALIZACAO DE VALORES 5 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	%Desconto	0,03
0.0000000	TENS FINANCEIROS Sequência Descrição dos serviços 4 ATUALIZACAO DE VALORES 5 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,03 0,70
6 RETENCAO IR 22/06/2025 0% Total RETENCAO TRIBUTOS	TENS FINANCEIROS Sequência Descrição dos serviços 4 ATUALIZACAO DE VALORES 5 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	[0,03 0,70

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 12,69. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000132 de 000132 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.369 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 1674 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	76,13	0,00	0,00
Alíquota	19%	0%	0%
Valor	14,46	0,00	0,00

RESERVADO AO FISCO

9EDA.0B4A.A73A.9887.5221.DE70.62EC.75CD

SERVICOS OI

CHAMADAS LOCAIS PARA MO	VEL
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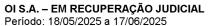
Sequência	Data	Hora		Localização	Tarifação	Telefone	Alíquota	Valor
1	23/05/2025			GO-GOIANIA	VC1	62986259758	19% ICMS	1,31
2	23/05/2025			GO-GOIANIA	VC1	62992198245	19% ICMS	0,61
3	27/05/2025			GO-GOIANIA	VC1	62996848495	19% ICMS	1,31
4	27/05/2025			GO-GOIANIA	VC1	62993866511	19% ICMS	1,38
5	27/05/2025			GO-GOIANIA	VC1	62991269547	19% ICMS	0,38
6	27/05/2025			GO-GOIANIA	VC1	62992169467	19% ICMS	1,15
7	27/05/2025			GO-GOIANIA	VC1	62982310278	19% ICMS	0,38
8	27/05/2025			GO-GOIANIA	VC1	62998744966	19% ICMS	0,38
9	27/05/2025			GO-GOIANIA	VC1	62992683564	19% ICMS	0,38
10	27/05/2025			GO-GOIANIA	VC1	62992683564	19% ICMS	0,77
11	27/05/2025			GO-GOIANIA	VC1	62993686353	19% ICMS	1,62
12	27/05/2025			GO-GOIANIA	VC1	62991888299	19% ICMS	1,08
13	27/05/2025			GO-GOIANIA	VC1	62993634113	19% ICMS	2,00
14	27/05/2025			GO-GOIANIA	VC1	62981982374	19% ICMS	1,46
15	27/05/2025			GO-GOIANIA	VC1	62996025621	19% ICMS	0,61
16	27/05/2025			GO-GOIANIA	VC1	62992859864	19% ICMS	1,15
17	27/05/2025			GO-GOIANIA	VC1	62996185285	19% ICMS	0,54
18	27/05/2025			GO-GOIANIA	VC1	62993901427	19% ICMS	0,46
19	27/05/2025			GO-GOIANIA	VC1	62993129313	19% ICMS	0,46
20	27/05/2025			GO-GOIANIA	VC1	62992339726	19% ICMS	1,77
21	27/05/2025			GO-GOIANIA	VC1	62992928045	19% ICMS	0,38
22	27/05/2025			GO-GOIANIA	VC1	62995169491	19% ICMS	0,92
23	27/05/2025			GO-GOIANIA	VC1	62994327595	19% ICMS	0,46
24	27/05/2025			GO-GOIANIA	VC1	62992960458	19% ICMS	0,77
25	27/05/2025			GO-GOIANIA	VC1	62996055163	19% ICMS	0,38
26	27/05/2025			GO-GOIANIA	VC1	62982391091	19% ICMS	0,46
27	28/05/2025			GO-GOIANIA	VC1	62985077802	19% ICMS	0,69
28	28/05/2025			GO-GOIANIA	VC1	62996928166	19% ICMS	0,84
29	28/05/2025			GO-GOIANIA	VC1	62992345439	19% ICMS	0,54
30	28/05/2025			GO-GOIANIA	VC1	62982468528	19% ICMS	1,08
31	28/05/2025			GO-GOIANIA	VC1	62994384313	19% ICMS	0,61
32	28/05/2025			GO-GOIANIA	VC1	62981676630	19% ICMS	1,00
33	28/05/2025			GO-GOIANIA	VC1	62986277034	19% ICMS	1,46
34	28/05/2025			GO-GOIANIA	VC1	62992768928	19% ICMS	0,92
35	09/06/2025			GO-GOIANIA	VC1	62991822022	19% ICMS	0,84
36	09/06/2025			GO-GOIANIA	VC1	62993664068	19% ICMS	1,92
37	09/06/2025			GO-GOIANIA	VC1	62992688335	19% ICMS	1,54
38	09/06/2025			GO-GOIANIA	VC1	62996288270	19% ICMS	1,15
39	09/06/2025			GO-GOIANIA	VC1	62984331220	19% ICMS	0,38
40	09/06/2025			GO-GOIANIA	VC1	62982611721	19% ICMS	0,92
41	11/06/2025			GO-GOIANIA	VC1	62999384465	19% ICMS	2,08
42	11/06/2025			GO-GOIANIA	VC1	62981173787	19% ICMS	1,46
43	12/06/2025			GO-GOIANIA	VC1	62984267722	19% ICMS	0,92
44	12/06/2025			GO-GOIANIA	VC1	62982357637	19% ICMS	0,38
45	12/06/2025			GO-GOIANIA	VC1	62981620667	19% ICMS	0,38
46	12/06/2025			GO-GOIANIA	VC1	62981556554	19% ICMS	0,92
47	12/06/2025			GO-GOIANIA	VC1	62993333390	19% ICMS	0,69
48	12/06/2025			GO-GOIANIA	VC1	62996059614	19% ICMS	1,08
49	12/06/2025			GO-GOIANIA	VC1	62991853311	19% ICMS	0,38
50	12/06/2025			GO-GOIANIA	VC1	62991853311	19% ICMS	0,54
51	12/06/2025			GO-GOIANIA	VC1	62986185395	19% ICMS	1,23
52	12/06/2025			GO-GOIANIA	VC1	62985279949	19% ICMS	1,38
53	12/06/2025			GO-GOIANIA	VC1	62982319784	19% ICMS	3,00
54	12/06/2025			GO-GOIANIA	VC1	62996435809	19% ICMS	1,00
55	12/06/2025			GO-GOIANIA	VC1	62993181466	19% ICMS	1,46
56	12/06/2025			GO-GOIANIA	VC1	62993462954	19% ICMS	0,61
57	12/06/2025	13:56:32	00:01:10	GO-GOIANIA	VC1	62994201545	19% ICMS	0,92
• "	, . ,							

Valor a pagar

	S LOCAIS	PARA MO	OVEL							
Sequência	Data	Hora		Localização			Tarifação	Telefone	Alíquota	Val
. 58	13/06/2025	12:43:13	00:00:04	GO-GOIÁNIA			VC1	62991472655	19% ICMS	0,3
59	13/06/2025	12:44:39	00:02:17	GO-GOIANIA			VC1	62992047469	19% ICMS	1,7
60	13/06/2025			GO-GOIANIA			VC1	62994648889	19% ICMS	0,3
61	13/06/2025			GO-GOIANIA			VC1	62991877565	19% ICMS	0,3
62	13/06/2025			GO-GOIANIA			VC1	62994639351	19% ICMS	0,8
63	13/06/2025			GO-GOIANIA			VC1	62986184078	19% ICMS	0,
	13/06/2025						VC1			0,.
64				GO-GOIANIA				62986184078	19% ICMS	
65	13/06/2025			GO-GOIANIA			VC1	62984194183	19% ICMS	0,0
66				GO-GOIANIA			VC1	62991117242	19% ICMS	0,6
67	13/06/2025			GO-GOIANIA			VC1	62995130092	19% ICMS	2,
68	13/06/2025			GO-GOIANIA			VC1	62999239516	19% ICMS	1,3
69	13/06/2025	13:05:30	00:00:06	GO-GOIANIA			VC1	62991471780	19% ICMS	0,3
70	13/06/2025	13:15:40	00:00:04	GO-GOIANIA			VC1	62981547406	19% ICMS	0,3
71	13/06/2025	13:16:25	00:00:04	GO-GOIANIA			VC1	62984598004	19% ICMS	0,3
72	13/06/2025			GO-GOIANIA			VC1	62996760938	19% ICMS	1,
73	13/06/2025			GO-GOIANIA			VC1	62982082934	19% ICMS	1,
74	13/06/2025			GO-GOIANIA			VC1	62991027264	19% ICMS	1.0
74 75	13/06/2025			GO-GOIANIA			VC1	62996517778	19% ICMS	
										1,
76	13/06/2025			GO-GOIANIA			VC1	62983253126	19% ICMS	0,8
77	13/06/2025			GO-GOIANIA			VC1	62992651614	19% ICMS	1,4
78	13/06/2025			GO-GOIANIA			VC1	62994407500	19% ICMS	1,
79	13/06/2025	13:45:04	00:01:43	GO-GOIANIA			VC1	62984196691	19% ICMS	1,3
80	13/06/2025	13:50:58	00:00:11	GO-GOIANIA			VC1	62991647426	19% ICMS	0,3
Total C	HAMADAS L	OCAIS PAR	RA MOVEI	_						
										76,1
										76,1
otal Nota	ı Fiscal Ol									76,1 76,1
осим			O - N° 0	18.225.176						
DOCUMI ENS FIN	ENTO FIN			018.225.176	Data	Histórico		% Desco	onto	76,1
DOCUM ENS FIN Sequência	ENTO FINA ANCEIROS Descrição d	los serviço	s	18.225.176				% Desco	ento	76,1 Val
OOCUMI ENS FIN Sequência 81	ENTO FIN. ANCEIROS Descrição d ATUALIZAC.	los serviço AO DE VAL	s	18.225.176	16/06/2025	20250520/20250523		% Desco	onto	76,1 Val.
DOCUMI ENS FIN Sequência 81 82	ENTO FIN. ANCEIROS Descrição d ATUALIZAC. MULTA DE 0	los serviço AO DE VAL CONTA	s	018.225.176				% Desco	onto	76, 1 Val 0,1
DOCUMI ENS FIN Sequência 81 82	ENTO FIN. ANCEIROS Descrição d ATUALIZAC.	los serviço AO DE VAL CONTA	s	18.225.176	16/06/2025	20250520/20250523		% Desco	onto	76, ′ Val 0, 1,
ENS FIN Gequência 81 82 Total IT	ENTO FIN. ANCEIROS Descrição d ATUALIZAC. MULTA DE 0	los serviço AO DE VAL CONTA CEIROS	s	18.225.176	16/06/2025	20250520/20250523		% Desco	ento	76, ′ Val 0, 1,
DOCUMI TENS FIN. Sequência 81 82 Total IT ETENCA	ENTO FINA ANCEIROS Descrição d ATUALIZAC MULTA DE G ENS FINANCO O TRIBUTO Descrição d	los serviço AO DE VAL CONTA CEIROS OS	s .ORES	018.225.176	16/06/2025 16/06/2025	20250520/20250523		, i	líquota	76,1 Val 0,1,1,5
ENS FIN Sequência 81 82 Total IT	ENTO FIN. ANCEIROS Descrição d ATUALIZAC, MULTA DE C TENS FINANCO O TRIBUTO	los serviço AO DE VAL CONTA CEIROS OS	s .ORES	18.225.176	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		, i		76,1 Val 0,0 1,8
ENS FIN equência 81 82 Total IT	ENTO FINA ANCEIROS Descrição d ATUALIZAC MULTA DE G ENS FINANCO O TRIBUTO Descrição d	los serviço AO DE VAL CONTA CEIROS OS OS serviço	s .ORES	018.225.176	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		, i	líquota	76, Val 0, 1, 1, Val Val

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 161,49. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

73,99





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.370 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 120.206.090-8 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A	EM RECU	PERACÃO	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	20,20	0,00	0,00
Alíquota	19%	0%	0%
Valor	3,83	0,00	0,00

RESERVADO AO FISCO

ECC8.1B24.9BEC.336B.E14B.C224.5D16.953C

SERVICOS OI

CHAMADAS LOCAIS PARA FIXO

Sequência Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
1 06/06/2025	09:25:41	00:00:43	GO-APARECIDA DE GOIANIA	6235482020	19% ICMS	0,11
Total CHAMADAS L	OCAIS PAI	RA FIXO				0.11

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
. 2	20/05/2025	12:47:16	00:00:11	GO-GOIÂNIA	VC1	62992881516	19% ICMS	0,38
3	20/05/2025	12:47:46	00:04:40	GO-GOIANIA	VC1	62992881516	19% ICMS	3,62
4	26/05/2025	11:41:11	00:01:29	GO-GOIANIA	VC1	62993867390	19% ICMS	1,15
5	27/05/2025	15:29:20	00:00:34	GO-GOIANIA	VC1	62985702441	19% ICMS	0,46
6	30/05/2025	16:24:01	00:04:58	GO-GOIANIA	VC1	62992705152	19% ICMS	3,85
7	09/06/2025	09:00:34	00:01:36	GO-GOIANIA	VC1	62993867390	19% ICMS	1,23
8	11/06/2025	08:48:18	00:02:31	GO-GOIANIA	VC1	62991846082	19% ICMS	2,00
9	11/06/2025	09:03:06	00:02:24	GO-GOIANIA	VC1	62992952904	19% ICMS	1,85
10	12/06/2025	10:08:58	00:04:54	GO-GOIANIA	VC1	62992881516	19% ICMS	3,78
11	12/06/2025	15:36:32	00:00:57	GO-GOIANIA	VC1	62992952904	19% ICMS	0,77
12	13/06/2025	10:20:58	00:01:15	GO-GOIANIA	VC1	62981873508	19% ICMS	1,00
Total C	HAMADAS L	OCAIS PA	RA MOVE	-				20.09

Total Nota Fiscal OI	20.20

DOCUMENTO FINANCEIRO - Nº 018.225.177

ITENS FINANCEIROS

Sequência	Descrição dos serviços	Data	Histórico	% Desconto	Valor
13	ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,03
14	MULTA DE CONTA	16/06/2025	20250520/20250523		0,65
Total IT	TENS FINANCEIROS				0,68

RETENCAO TRIBUTOS

Sequência	Descrição dos serviços	Data	Histórico	Alíquota	Valor
15	RETENCAO IR	22/06/2025		0%	-1,00
Total F	RETENCAO TRIBUTOS				-1,00

-0.32

agar 19,88

Página 000136 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.371 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 1678 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	65,91	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	12,52	0,00	0,00	

RESERVADO AO FISCO

69CF.630E.E3EE.7EF4.5238.FD41.DB05.6614

SERVICOS OI

uência		Hora		Localização	Tarifação	Telefone	Alíquota	Va
1	20/05/2025			GO-GOIANIA	VC1	62994900664	19% ICMS	1,
2	20/05/2025			GO-GOIANIA	VC1	62991062080	19% ICMS	2
3	21/05/2025			GO-GOIANIA	VC1	62998378972	19% ICMS	1
4	21/05/2025			GO-GOIANIA	VC1	62981407046	19% ICMS	(
5	21/05/2025			GO-GOIANIA	VC1	62985256313	19% ICMS	2
6	21/05/2025			GO-GOIANIA	VC1	62981407046	19% ICMS	- 2
7	21/05/2025	14:31:40	00:01:21	GO-GOIANIA	VC1	62992255107	19% ICMS	
8	21/05/2025			GO-GOIANIA	VC1	62981784190	19% ICMS	
9	21/05/2025	14:38:00	00:00:04	GO-GOIANIA	VC1	62996471332	19% ICMS	1
10	21/05/2025	14:38:35	00:00:10	GO-GOIANIA	VC1	62994096559	19% ICMS	1
11	22/05/2025	10:48:32	00:01:20	GO-GOIANIA	VC1	62993830261	19% ICMS	
12	22/05/2025	11:27:26	00:01:03	GO-GOIANIA	VC1	62998236708	19% ICMS	(
13	22/05/2025	14:52:51	00:00:31	GO-GOIANIA	VC1	62992255107	19% ICMS	
14	22/05/2025			GO-GOIANIA	VC1	62981784190	19% ICMS	
15	22/05/2025			GO-GOIANIA	VC1	62994900664	19% ICMS	
16	23/05/2025			GO-GOIANIA	VC1	62991097164	19% ICMS	
17	23/05/2025			GO-GOIANIA	VC1	62991097164	19% ICMS	
18	26/05/2025			GO-GOIANIA	VC1	62991097164	19% ICMS	
19	27/05/2025			GO-GOIANIA	VC1	62991411500	19% ICMS	
20	27/05/2025			GO-GOIANIA	VC1	62996799180	19% ICMS	
21	27/05/2025			GO-GOIANIA	VC1	62999296650	19% ICMS	
22	27/05/2025			GO-GOIANIA	VC1	62994532046	19% ICMS	
23	02/06/2025			GO-GOIANIA	VC1	62993905192	19% ICMS	
24	02/06/2025			GO-GOIANIA	VC1	62993905192	19% ICMS	
25	04/06/2025			GO-GOIANIA	VC1	62983172960	19% ICMS	
26	04/06/2025			GO-GOIANIA	VC1 VC1	62985217340	19% ICMS	
27	04/06/2025			GO-GOIANIA	VC1	62985217340	19% ICMS	
28	05/06/2025			GO-GOIANIA	VC1	62984728333	19% ICMS	
29	05/06/2025			GO-GOIANIA	VC1 VC1	62984189016	19% ICMS	
30	06/06/2025			GO-GOIANIA		62984189016	19% ICMS	
31	06/06/2025			GO-GOIANIA	VC1	62994532046	19% ICMS	
32	06/06/2025			GO-GOIANIA	VC1	62991411500	19% ICMS	
33	10/06/2025			GO-GOIANIA	VC1	62993395831	19% ICMS	
34	11/06/2025			GO-GOIANIA	VC1	62991831065	19% ICMS	
35	11/06/2025			GO-GOIANIA	VC1	62986435217	19% ICMS	
36	11/06/2025			GO-GOIANIA	VC1	62991478766	19% ICMS	
37	11/06/2025			GO-GOIANIA	VC1	62986435217	19% ICMS	
38	11/06/2025			GO-GOIANIA	VC1	62991478766	19% ICMS	
39	11/06/2025			GO-GOIANIA	VC1	62991831065	19% ICMS	
40	11/06/2025			GO-GOIANIA	VC1	62986435217	19% ICMS	
41	11/06/2025			GO-GOIANIA	VC1	62991478766	19% ICMS	
42	12/06/2025	11:24:59	00:01:34	GO-GOIANIA	VC1	62991006105	19% ICMS	
43	12/06/2025	14:32:57	00:02:12	GO-GOIANIA	VC1	62991478766	19% ICMS	
44	13/06/2025			GO-GOIANIA	VC1	62983239588	19% ICMS	
45	13/06/2025			GO-GOIANIA	VC1	62992019510	19% ICMS	
46	13/06/2025			GO-GOIANIA	VC1	62985400613	19% ICMS	i

Total Nota Fiscal OI

DOCUMENTO FINANCEIRO - N° 018.2	25.178 			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
47 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
48 MULTA DE CONTA	16/06/2025	20250520/20250523		1,13
Total ITENS FINANCEIROS				1,18
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
49 RETENCAO IR	22/06/2025		0%	-3,22
Total RETENCAO TRIBUTOS				-3,22
Total Documento Financeiro				-2,04
Valor a pagar				63,87

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 169,19. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.





Período: 18/05/2025 a 17/06/2025

DOCUMENTO FINANCEIRO

NÚMERO: 018.225.179

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006
Contrato Agrupador: 117.754.769-1
Contrato Agrupado: 120.206.100-9
CPF/CNPJ: 01.005.727/0001-24
Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1

ROD. BR 153 - S/N - KM 06 - PARTE - VILA REDENÇÃO CEP 74845-060 - Goiánia - GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

DOCUMENTO FINANCEIRO - Nº 018.225.179

ITENS FINANCEIROS

Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
1 MULTA DE CONTA	16/06/2025	20250520/20250523		0,01
Total ITENS FINANCEIROS				0,01

Total Documento Financeiro	0,01	
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Valor a pagar	0,01
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Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 4.130,70. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000140 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.372 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 1691 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	1.796,54	0,00	0,00
Alíquota	19%	0%	0%
Valor	341,34	0,00	0,00

RESERVADO AO FISCO

AE62.1EBF.930E.09A6.10CB.FAA4.6AE0.26C6

SERVICOS OI

CHAMADAS LOCAIS PARA FIXO									
Sequência	Data	Hora		Localização	Tarifação	Telefone	Alíquo		
1	20/05/2025	13:46:58	00:00:56	GO-GOIANIA		6230913669	19% ICI		
2	21/05/2025	15:45:47	00:01:56	GO-APARECIDA DE GOIANIA		6232806513	19% ICI	MS 0,28	
3	22/05/2025	14:58:20	00:02:20	GO-GOIANIA		6232422402	19% ICI	MS 0,34	
4	26/05/2025	14:30:11	00:01:13	GO-GOIANIA		6235379221	19% ICI	MS 0,18	
5	26/05/2025	15:18:51	00:01:02	GO-GOIANIA		6235188268	19% ICI	MS 0,15	
6	26/05/2025	15:39:46	00:02:32	GO-GOIANIA		6235823734	19% ICI		
7	26/05/2025	15:45:52	00:01:15	GO-GOIANIA		6232730084	19% ICI		
8		17:29:07	00:01:19	GO-GOIANIA		6232415454	19% ICI		
9				GO-GOIANIA		6235368153	19% ICI		
10				GO-GOIANIA		6232802495	19% ICI		
11				GO-GOIANIA		6235375615	19% ICI		
12				GO-GOIANIA		6235183097	19% ICI		
13	27/05/2025			GO-GOIANIA		6235374289	19% ICI		
14				GO-GOIANIA		6235945709	19% ICI		
15				GO-GOIANIA		6235374570	19% ICI		
16				GO-GOIANIA		6235947007	19% ICI		
17				GO-GOIANIA		6235580741	19% ICI		
18				GO-GOIANIA		6235827804	19% ICI		
19				GO-GOIANIA		6235961629	19% ICI		
20				GO-GOIANIA		6235188586	19% ICI		
				GO-GOIANIA		6232892764			
21				GO-GOIANIA GO-GOIANIA		6232589146	19% ICI 19% ICI		
22									
23				GO-GOIANIA		6235580992	19% ICI		
24				GO-GOIANIA		6232847922	19% ICI		
25	30/05/2025			GO-GOIANIA		6235845067	19% ICI		
26				GO-GOIANIA		6235498620	19% ICI		
27	02/06/2025			GO-GOIANIA		6232280906	19% ICI		
28				GO-GOIANIA		6232280906	19% ICI		
29				GO-GOIANIA		6232774875	19% ICI		
30				GO-GOIANIA		6235781155	19% ICI		
31				GO-GOIANIA		6235373891	19% ICI		
32				GO-GOIANIA		6232883390	19% ICI		
33				GO-GOIANIA		6232806023	19% ICI		
34				GO-APARECIDA DE GOIANIA		6232846745	19% ICI		
35				GO-GOIANIA		6235499551	19% ICI		
36	05/06/2025	17:57:56	00:01:42	GO-GOIANIA		6232845073	19% ICI		
37				GO-GOIANIA		6232188021	19% ICI		
38				GO-APARECIDA DE GOIANIA		6232804055	19% ICI		
39				GO-APARECIDA DE GOIANIA		6232804055	19% ICI		
40				GO-GOIANIA		6235368308	19% ICI		
41	06/06/2025			GO-GOIANIA		6235844780	19% ICI		
42		18:39:35	00:01:57	GO-GOIANIA		6232119366	19% ICI		
43	09/06/2025			GO-GOIANIA		6232284424	19% ICI		
44				GO-GOIANIA		6235378962	19% ICI	MS 0,12	
45	12/06/2025			GO-GOIANIA		6232884191	19% ICI	MS 0,07	
46	12/06/2025			GO-GOIANIA		6232821617	19% ICI	MS 0,52	
47	13/06/2025	12:56:39	00:00:51	GO-GOIANIA		6235961483	19% ICI	MS 0,12	
48	16/06/2025	11:42:16	00:04:01	GO-GOIANIA		6232592921	19% ICI	MS 0,58	
Total C	HAMADAS L	OCAIS PA	RA FIXO					12,22	

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
49	19/05/2025	08:21:40	00:04:42	GO-GOIANIA	VC1	62991845331	19% ICMS	3,62
50	19/05/2025	08:29:43	00:04:29	GO-GOIANIA	VC1	62993674598	19% ICMS	3,47
51	19/05/2025	08:37:35	00:03:21	GO-GOIANIA	VC1	62992980720	19% ICMS	2,62
52	19/05/2025	08:44:38	00:04:21	GO-GOIANIA	VC1	62994021822	19% ICMS	3.39

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

OHAMADA	TO LOCAIO	I AIGA WIOV							
Sequência	Data	Hora D	uração	Localização	Tarifa	ção	Telefone	Alíquota	Valor
53	19/05/2025			GO-GOIÁNIA		/C1	62992501406	19% ICMS	8,17
54	19/05/2025			GO-GOIANIA		/C1	62998005754	19% ICMS	0,92
	19/05/2025			GO-GOIANIA		/C1	62984990844	19% ICMS	4,70
55									
56	19/05/2025			GO-GOIANIA		/C1	62985400324	19% ICMS	0,38
57	19/05/2025			GO-GOIANIA		/C1	62984900783	19% ICMS	0,38
58	19/05/2025			GO-GOIANIA		/C1	62991379276	19% ICMS	3,31
59	19/05/2025	10:39:02 00	0:03:33	GO-GOIANIA	\	/C1	62992062241	19% ICMS	2,77
60	19/05/2025	11:05:51 00	0:07:15	GO-GOIANIA		/C1	62984350996	19% ICMS	5,63
61	19/05/2025			GO-GOIANIA		/C1	62992998967	19% ICMS	4,62
62	19/05/2025			GO-GOIANIA		/C1	62998005754	19% ICMS	1,46
63	19/05/2025			GO-GOIANIA		/C1	62981084447	19% ICMS	1,69
64	19/05/2025			GO-GOIANIA		/C1	62998238952	19% ICMS	3,85
65	19/05/2025	17:11:38 00	0:00:18	GO-GOIANIA	\ \	/C1	62994785956	19% ICMS	0,38
66	19/05/2025	17:14:51 00	0:01:31	GO-GOIANIA	\	/C1	62995103545	19% ICMS	1,23
67	19/05/2025			GO-GOIANIA		/C1	62985320785	19% ICMS	1,62
68	19/05/2025			GO-GOIANIA		/C1	62993930251	19% ICMS	0,38
69	19/05/2025			GO-GOIANIA		/C1	62981071114	19% ICMS	0,92
70	19/05/2025			GO-GOIANIA		/C1	62984890245	19% ICMS	0,92
71	19/05/2025	17:29:31 00	0:01:22	GO-GOIANIA	\ \	/C1	62993412986	19% ICMS	1,08
72	19/05/2025	17:38:26 00	0:00:44	GO-GOIANIA	\	/C1	62981664993	19% ICMS	0,61
73	19/05/2025			GO-GOIANIA	, i	/C1	62992930662	19% ICMS	0,38
	19/05/2025			GO-GOIANIA		/C1			0,92
74							62982142771	19% ICMS	
75	19/05/2025			GO-GOIANIA		/C1	62995405676	19% ICMS	0,38
76	19/05/2025			GO-GOIANIA		/C1	62998412873	19% ICMS	0,38
77	19/05/2025	17:48:05 00	0:00:35	GO-GOIANIA	\ \	/C1	62985337732	19% ICMS	0,46
78	19/05/2025	17:48:57 00	0:01:58	GO-GOIANIA	\	/C1	62993105072	19% ICMS	1,54
79	19/05/2025			GO-GOIANIA		/C1	62994015549	19% ICMS	1,08
80	19/05/2025			GO-GOIANIA		/C1	62995312212	19% ICMS	0,38
81	19/05/2025			GO-GOIANIA		/C1	62992728465	19% ICMS	2,31
82	19/05/2025			GO-GOIANIA		/C1	62993718484	19% ICMS	0,38
83	19/05/2025	18:02:03 00	0:01:17	GO-GOIANIA	\ \	/C1	62993159218	19% ICMS	1,00
84	19/05/2025	18:03:52 00	0.01.21	GO-GOIANIA		/C1	62992198129	19% ICMS	1,08
85	19/05/2025			GO-GOIANIA		/C1	62994858152	19% ICMS	0,69
86	19/05/2025			GO-GOIANIA		/C1	62995710404		
								19% ICMS	0,38
87	19/05/2025			GO-GOIANIA		/C1	62996831646	19% ICMS	0,92
88	20/05/2025			GO-GOIANIA		/C1	62994030224	19% ICMS	0,38
89	20/05/2025	09:44:21 00	0:02:33	GO-GOIANIA	\	/C1	62993048692	19% ICMS	2,00
90	20/05/2025			GO-GOIANIA		/C1	62985119025	19% ICMS	0,38
91	20/05/2025			GO-GOIANIA		/C1	62984484620	19% ICMS	0,38
	20/05/2025			GO-GOIANIA		/C1	62996170848	19% ICMS	
92	20/05/2025				,	/01			0,38
93	20/05/2025			GO-GOIANIA		/C1	62994777010	19% ICMS	0,38
94	20/05/2025			GO-GOIANIA		/C1	62998123863	19% ICMS	1,54
95	20/05/2025	13:48:35 00	0:00:08	GO-GOIANIA	\ \	/C1	62999719806	19% ICMS	0,38
96	20/05/2025	13:49:05 00	0:00:53	GO-GOIANIA	\	/C1	62981437101	19% ICMS	0,69
97	20/05/2025			GO-GOIANIA		/C1	62982733203	19% ICMS	1,54
98	20/05/2025			GO-GOIANIA		/C1	62982396602	19% ICMS	0,38
						/C1			
99	20/05/2025			GO-GOIANIA			62991983580	19% ICMS	0,77
100	20/05/2025			GO-GOIANIA		/C1	62991038694	19% ICMS	0,38
101	20/05/2025	14:02:27 00	0:01:16	GO-GOIANIA	\ \	/C1	62995507169	19% ICMS	1,00
102	20/05/2025	14:05:21 00	0:00:11	GO-GOIANIA	\	/C1	62984455772	19% ICMS	0,38
103	20/05/2025			GO-GOIANIA		/C1	62993532239	19% ICMS	0,38
104	20/05/2025			GO-GOIANIA		/C1	62992636750	19% ICMS	0,38
105	20/05/2025			GO-GOIANIA		/C1	62991324167	19% ICMS	0,92
106	20/05/2025			GO-GOIANIA		/C1	62986206331	19% ICMS	0,61
107	20/05/2025			GO-GOIANIA		/C1	62984194183	19% ICMS	0,84
108	20/05/2025	14:15:04 00	0:01:25	GO-GOIANIA		/C1	62992800197	19% ICMS	1,15
109	20/05/2025	14:20:07 00	0:01:03	GO-GOIANIA	\ \	/C1	62992470069	19% ICMS	0,84
110	20/05/2025	14:21:42 00	0:01:05	GO-GOIANIA	\	/C1	62994311574	19% ICMS	0,84
111	20/05/2025			GO-GOIANIA		/C1	62993332027	19% ICMS	1,08
112	20/05/2025			GO-GOIANIA		/C1	62999650742	19% ICMS	0,84
				GO-GOIANIA		/C1 /C1			0,69
113	20/05/2025						62993464981	19% ICMS	
114	20/05/2025			GO-GOIANIA		/C1	62993073864	19% ICMS	0,38
115	20/05/2025			GO-GOIANIA		/C1	62993073864	19% ICMS	0,46
116	20/05/2025			GO-GOIANIA		/C1	62982087990	19% ICMS	0,38
117	20/05/2025			GO-GOIANIA	V	/C1	62995011620	19% ICMS	0,38
118	20/05/2025			GO-GOIANIA		/C1	62991946145	19% ICMS	0,38
119	20/05/2025			GO-GOIANIA		/C1	62985808524	19% ICMS	0,38
120				GO-GOIANIA		/C1			
	20/05/2025						62999352968	19% ICMS	0,38
121	20/05/2025			GO-GOIANIA		/C1	62999557183	19% ICMS	0,61
122	20/05/2025			GO-GOIANIA		/C1	62998320512	19% ICMS	0,38
123	20/05/2025			GO-GOIANIA		/C1	62994278614	19% ICMS	0,38
124	20/05/2025	14:58:30 00	0:00:06	GO-GOIANIA	V	/C1	62982462318	19% ICMS	0,38
125	20/05/2025			GO-GOIANIA		/C1	62981333351	19% ICMS	1,00
126	20/05/2025			GO-GOIANIA		/C1	62982149358	19% ICMS	0,69
127	20/05/2025			GO-GOIANIA		/C1	62991165274	19% ICMS	0,38
128	20/05/2025	15:04:29 00	0:01:22	GO-GOIANIA		/C1	62996410734	19% ICMS	1,08
129	20/05/2025			GO-GOIANIA		/C1	62986225129	19% ICMS	1,15
130				GO-GOIANIA		/C1	62992259295	19% ICMS	1,69
131	20/05/2025			GO-GOIANIA		/C1	62995172342	19% ICMS	0,38
132	20/05/2025	15:25:23 Of	0:01:12	GO-GOIANIA		/C1	62992425112	19% ICMS	0,92
133	20/05/2025			GO-GOIANIA		/C1	62995354157	19% ICMS	0,38
	20/00/2020						62081466050		
134	20/05/2025			GO-GOIANIA		/C1	62981466959	19% ICMS	0,38
135	20/05/2025	15:29:58 00		GO-GOIANIA		/C1	62992503342	19% ICMS	0,38
136	20/05/2025			GO-GOIANIA		/C1	62981842686	19% ICMS	1,00
137	20/05/2025		0:00:34	GO-GOIANIA	V	/C1	62996344347	19% ICMS	0,46
138	20/05/2025			GO-GOIANIA		/C1	62996344347	19% ICMS	1,54
139	20/05/2025			GO-GOIANIA		/C1	62981731353	19% ICMS	0,38
					•			. 5 . 5 . 5 1110	0,00
Continua na	a nróxima ná	aina							

SERVICOS OI

	БЛА	DAG	7	CAIC	MOVEL	Ī

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
140	20/05/2025			GO-GOIÁNIA	VC1	62981980821	19% ICMS	0,38
141	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
142	20/05/2025			GO-GOIANIA	VC1	62985541594	19% ICMS	1,31
143	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
144 145	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	3,62 1,38
146	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
147	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
148	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
149	20/05/2025			GO-GOIANIA	VC1	62992068285	19% ICMS	0,38
150	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
151	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
152	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
153 154	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 1,23
155	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
156	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
157	20/05/2025	17:13:42	00:01:27	GO-GOIANIA	VC1		19% ICMS	1,15
158	20/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
159	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
160	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
161	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,31
162 163	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
164	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
165	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
166	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
167	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
168	20/05/2025			GO-GOIANIA	VC1		19% ICMS	2,70
169	20/05/2025			GO-GOIANIA	VC1	62991015631	19% ICMS	0,38
170	20/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38
171 172	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 1,00
173	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
174	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
175	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
176	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
177	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
178	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
179	20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,77
180 181	20/05/2025 20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
182	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
183	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
184	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
185	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
186	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
187	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
188 189	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62993139358 62995709669	19% ICMS 19% ICMS	0,84 0,92
190	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
191	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
192	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
193	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
194	20/05/2025	18:46:38		GO-GOIANIA	VC1		19% ICMS	0,61
195	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
196 197	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 7,02
198	21/05/2025			GO-GOIANIA	VC1	62992188330	19% ICMS	0,38
199	21/05/2025			GO-GOIANIA	VC1	62998772792	19% ICMS	6,09
200	21/05/2025	13:31:38	00:02:06	GO-GOIANIA	VC1	62991365352	19% ICMS	1,62
201	21/05/2025	13:39:38	00:01:31	GO-GOIANIA	VC1		19% ICMS	1,23
202				GO-GOIANIA	VC1		19% ICMS	1,31
203				GO-GOIANIA	VC1		19% ICMS	0,38
204 205				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,38
205	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,36 0,92
207	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
208	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
209	21/05/2025	13:57:30	00:01:22	GO-GOIANIA	VC1	62991270633	19% ICMS	1,08
210		14:00:49	00:01:40	GO-GOIANIA	VC1		19% ICMS	1,31
211	21/05/2025	14:04:27	00:00:11	GO-GOIANIA	VC1		19% ICMS	0,38
	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
213 214	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,38
214	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
216	21/05/2025			GO-GOIANIA	VC1		19% ICMS	4,86
217	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
218	21/05/2025	14:55:44	00:00:49	GO-GOIANIA	VC1	62994786359	19% ICMS	0,69
219	21/05/2025	14:57:30	00:00:04	GO-GOIANIA	VC1	62991834501	19% ICMS	0,38
220	21/05/2025	15:05:32		GO-GOIANIA	VC1		19% ICMS	0,38
221	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
222				GO-GOIANIA	VC1		19% ICMS	1,38
223 224				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,85 2,54
224	21/03/2025	10.23.01	00.03.15	GO-GOIANIA	VC1	02902340375	1870 101013	2,54

Pag.Ini.Doc - 144 / Pag.Fin.Doc - 1268

SERVICOS OI - Continuação

SERVICOS OI

1	CHAMA	I PAGI	OCAIS	DARA	MOVEL

CHAINADA	AS LOCAIS	PARA IVI	OVEL					
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
225	21/05/2025			GO-GOIANIA	VC-		19% ICMS	1,77
226	21/05/2025			GO-GOIANIA	VC		19% ICMS	2,39
227 228	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	2,54 0,38
229	21/05/2025			GO-GOIANIA	VC.		19% ICMS	1,00
230	21/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
231	21/05/2025	15:44:22	00:00:20	GO-GOIANIA	VC-	62986077413	19% ICMS	0,38
232	21/05/2025			GO-GOIANIA	VC.		19% ICMS	1,31
233	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
234	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
235 236	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,38
237	21/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
238	21/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
239	21/05/2025	15:59:53	00:01:23	GO-GOIANIA	VC-	62996247549	19% ICMS	1,08
240	21/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
241	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
242 243	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,84
243	21/05/2025			GO-GOIANIA	VC-		19% ICMS	1,54
245	21/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
246	21/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
247	21/05/2025	16:58:13	00:01:15	GO-GOIANIA	VC*	62984485607	19% ICMS	1,00
248	21/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
249	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
250	21/05/2025			GO-GOIANIA	VC-		19% ICMS	0,46
251 252	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,69 0,38
252	21/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
254	21/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
255	21/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
256	21/05/2025			GO-GOIANIA	VC-	62993105323	19% ICMS	1,31
257	21/05/2025			GO-GOIANIA	VC.		19% ICMS	1,77
258	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
259	21/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
260 261	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS	0,38
262	21/05/2025			GO-GOIANIA	VC.		19% ICMS 19% ICMS	1,23 0,38
263	21/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
264	21/05/2025			GO-GOIANIA	VC.		19% ICMS	1,23
265	21/05/2025			GO-GOIANIA	VC-		19% ICMS	0,69
266	21/05/2025			GO-GOIANIA	VC-	62991640845	19% ICMS	0,84
267	21/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
268	21/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,00
269	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
270	21/05/2025 21/05/2025			GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,31
271 272	21/05/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	1,31 1,00
272	21/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
274	21/05/2025	18:01:32	00:01:19	GO-GOIANIA	VC-		19% ICMS	1,08
275	21/05/2025			GO-GOIANIA	VC-		19% ICMS	1,31
276	21/05/2025			GO-GOIANIA	VC.		19% ICMS	1,54
277	21/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
278	21/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
279 280	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,62 1,08
281	21/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
282	21/05/2025			GO-GOIANIA	vc.		19% ICMS	1,23
283	21/05/2025	18:22:22	00:03:40	GO-GOIANIA	VC-		19% ICMS	2,85
284	21/05/2025	18:33:24	00:01:53	GO-GOIANIA	VC*	62981101018	19% ICMS	1,46
285	21/05/2025			GO-GOIANIA	VC		19% ICMS	2,23
286	21/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
287 288	21/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,92 0,38
200 289				GO-GOIANIA	VC-		19% ICMS	0,36 1,15
290				GO-GOIANIA	VC.		19% ICMS	1,31
291	22/05/2025	13:37:50		GO-GOIANIA	VC-	62991394457	19% ICMS	0,46
292	22/05/2025	13:38:33	00:00:36	GO-GOIANIA	VC*	62991394457	19% ICMS	0,46
293	22/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
294	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
295	22/05/2025	13:45:23	00:02:04	GO-GOIANIA	VC-		19% ICMS	1,62
296 297	22/03/2025	13.52:54	00:00:55 00:00:19	GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,77 0,38
297	22/05/2025			GO-GOIANIA	VC-		19% ICMS	0,54
299	22/05/2025			GO-GOIANIA	VC.		19% ICMS	0,92
300	22/05/2025	14:02:44		GO-GOIANIA	VC.		19% ICMS	0,38
301	22/05/2025	14:04:13	00:01:22	GO-GOIANIA	vc-		19% ICMS	1,08
302	22/05/2025	14:06:42	00:00:59	GO-GOIANIA	VC*	62995662772	19% ICMS	0,77
303	22/05/2025			GO-GOIANIA	VC*		19% ICMS	0,77
304	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
305	22/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
306 307	22/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
307 308	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,38 1,00
309	22/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
310				GO-GOIANIA	VC.		19% ICMS	0,77
311	22/05/2025	14:28:19	00:00:42	GO-GOIANIA	VC-		19% ICMS	0,54
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Pag.Ini.Doc - 145 / Pag.Fin.Doc - 1268

SERVICOS OI - Continuação

SERVICOS OI

CHAMA	DASI	OCAIS	PARA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
312	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
313	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
314	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
315	22/05/2025	14:39:30	00:00:10	GO-GOIANIA	VC1		19% ICMS	0,38
316	22/05/2025	14:44:36	00:00:52	GO-GOIANIA	VC1	62992993027	19% ICMS	0,69
317	22/05/2025	14:47:18	00:00:15	GO-GOIANIA	VC1		19% ICMS	0,38
318	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
319	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
320	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
321	22/05/2025			GO-GOIANIA	VC1	62992005502	19% ICMS	0,38
322	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
323	22/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,15
324 325	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,00 0,38
326	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
327	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
328	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
329	22/05/2025			GO-GOIANIA	VC1		19% ICMS	2,85
330	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
331	22/05/2025	15:50:27	00:01:37	GO-GOIANIA	VC1		19% ICMS	1,31
332	22/05/2025	15:52:23	00:00:12	GO-GOIANIA	VC1		19% ICMS	0,38
333	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
334	22/05/2025			GO-GOIANIA	VC1		19% ICMS	3,08
335	22/05/2025			GO-GOIANIA	VC1		19% ICMS	2,46
336	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
337	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
338 339	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
340	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
341	22/05/2025			GO-GOIANIA	VC1	62994523019	19% ICMS	0,84
342	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
343	22/05/2025			GO-GOIANIA	VC1		19% ICMS	3,00
344	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
345	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
346	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
347	22/05/2025			GO-GOIANIA	VC1		19% ICMS	2,08
348	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
349	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
350	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
351	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
352	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38
353 354	22/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,46 0,38
355	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
356	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
357	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
358	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
359	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
360	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
361	22/05/2025			GO-GOIANIA	VC1	62992308461	19% ICMS	1,77
362	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
363	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
364	22/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,69
365 366	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 1,08
367	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
368	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
369	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
370	22/05/2025	18:42:35	00:00:04	GO-GOIANIA	VC1		19% ICMS	0,38
371	22/05/2025	18:47:50	00:00:16	GO-GOIANIA	VC1	62995501527	19% ICMS	0,38
372	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
373	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
374				GO-GOIANIA	VC1		19% ICMS	0,92
375				GO-GOIANIA	VC1		19% ICMS	0,38
376 377	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,77 1,23
377 378	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
376 379	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38 0,38
380	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
381	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
382		13:27:05	00:00:20	GO-GOIANIA	VC1		19% ICMS	0,38
383	23/05/2025	13:27:59	00:00:50	GO-GOIANIA	VC1	62981991647	19% ICMS	0,69
384	23/05/2025	13:33:10	00:00:20	GO-GOIANIA	VC1		19% ICMS	0,38
385	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
386	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
387	23/05/2025	13:44:57	00:02:27	GO-GOIANIA	VC1		19% ICMS	1,92
388	23/05/2025	13:49:14	00:06:53	GO-GOIANIA	VC1		19% ICMS	5,32
389				GO-GOIANIA	VC1		19% ICMS	0,84
390 301	23/05/2025 23/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,69
391 392	23/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,92 0,38
392 393	23/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 1,46
394	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
395				GO-GOIANIA	VC1		19% ICMS	0,38
396	23/05/2025	14:11:07	00:01:29	GO-GOIANIA	VC1		19% ICMS	1,15
								,

SERVICOS OI

	AS LOCAIS							
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
397 398	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 1,31
399	23/05/2025			GO-GOIANIA	VC1	62993691657	19% ICMS	0,84
400	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
401 402	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,23
403	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
404	23/05/2025	14:33:50	00:02:30	GO-GOIANIA	VC1	62995234999	19% ICMS	1,92
405	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
406 407	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	0,38 0,92
408	23/05/2025			GO-GOIANIA	VC1	62992985408	19% ICMS	1,15
409	23/05/2025			GO-GOIANIA	VC1		19% ICMS	2,08
410 411	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC° VC°		19% ICMS 19% ICMS	1,69 0,38
412	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
413	23/05/2025	15:08:19	00:02:08	GO-GOIANIA	VC1	62984448363	19% ICMS	1,69
414 415	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 1,31
416	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
417	23/05/2025	15:17:37	00:00:06	GO-GOIANIA	VC1	62985582759	19% ICMS	0,38
418	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
419 420	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 1,54
421	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
422	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
423 424	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	0,38 0,38
425	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
426	23/05/2025	15:38:21	00:00:18	GO-GOIANIA	VC1	62984550823	19% ICMS	0,38
427	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
428 429	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31 1,38
430	23/05/2025			GO-GOIANIA	VC1	62993688483	19% ICMS	1,62
431	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
432 433	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,54 1,54
434	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
435	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
436 437	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	0,38 1,85
438	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
439	23/05/2025	16:48:45	00:01:00	GO-GOIANIA	VC1	62981399581	19% ICMS	0,77
440	23/05/2025 23/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38
441 442	23/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38 0,92
443	23/05/2025	16:57:31	00:00:07	GO-GOIANIA	VC1	62995152748	19% ICMS	0,38
444	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
445 446	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 0,38
447	23/05/2025			GO-GOIANIA	VC1	62999200362	19% ICMS	1,00
448	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
449 450	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 0,38
451	23/05/2025	17:13:49	00:00:09	GO-GOIANIA	VC1	62995513098	19% ICMS	0,38
452	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
453 454	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,38 3,93
455	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
456	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
457 458	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC° VC°		19% ICMS 19% ICMS	0,38 0,38
459	23/05/2025	17:52:10	00:00:39	GO-GOIANIA	VC1		19% ICMS	0,54
460				GO-GOIANIA	VC1		19% ICMS	1,08
461 462				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,54 0,38
463				GO-GOIANIA	VC1		19% ICMS	0,38
464	23/05/2025	17:57:57	00:01:29	GO-GOIANIA	VC1		19% ICMS	1,15
465 466	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,38
467	23/05/2025	18:08:20	00:00:18	GO-GOIANIA	VC1		19% ICMS	0,38
468	23/05/2025	18:09:32	00:01:52	GO-GOIANIA	VC1	62982880541	19% ICMS	1,46
469				GO-GOIANIA	VC1		19% ICMS	0,38
470 471	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
472	23/05/2025	18:14:48	00:00:08	GO-GOIANIA	VC1	62982650008	19% ICMS	0,38
473	23/05/2025	18:16:25	00:00:04	GO-GOIANIA	VC1	62995555945	19% ICMS	0,38
474 475	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 0,38
475	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
477	23/05/2025	18:26:35	00:01:21	GO-GOIANIA	VC1	62985790409	19% ICMS	1,08
478 479	23/05/2025 23/05/2025	18:28:38	00:02:15	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,77 1,85
480	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
481	23/05/2025	18:39:51	00:01:43	GO-GOIANIA	VC1	62996222604	19% ICMS	1,38
482 483	26/05/2025	08:24:55	00:02:47	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,16 0,38
403	2010312025	00.31.32	00.00.05	GO-GOIANIA	VC	02993301956	1970 ICIVIO	0,36



SERVICOS OI

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CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
484	26/05/2025			GO-GOIÁNIA	v [°] C1		19% ICMS	0,69
485	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
486	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
487	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
488	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
489	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
490	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
491	26/05/2025 26/05/2025			GO-GOIANIA	VC1		19% ICMS	4,62
492 493	26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	3,93
494	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15 5,78
495	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
496	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
497	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
498	26/05/2025	10:24:24	00:03:36	GO-GOIANIA	VC1		19% ICMS	2,77
499	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,93
500	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,46
501	26/05/2025			GO-GOIANIA	VC1		19% ICMS	3,31
502	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,70
503	26/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	3,39 0,38
504 505	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	2,39
506	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
507	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
508	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
509	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
510	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
511	26/05/2025			GO-GOIANIA	VC1	62993402719	19% ICMS	0,54
512	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
513	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
514	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
515	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
516 517	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,00 1,62
518	26/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
519	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
520	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
521	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
522	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
523	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,31
524	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
525	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
526	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
527	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
528 529	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 0,38
530	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
531	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
532	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
533	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
534	26/05/2025	15:28:40	00:02:00	GO-GOIANIA	VC1		19% ICMS	1,54
535	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
536	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
537	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
538 539	26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
540	26/05/2025 26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
541	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
542	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
543	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
544	26/05/2025	15:37:12	00:01:16	GO-GOIANIA	VC1	62982960664	19% ICMS	1,00
545	26/05/2025			GO-GOIANIA	VC1	62982658349	19% ICMS	1,08
546				GO-GOIANIA	VC1		19% ICMS	0,38
547		15:49:36	00:00:08	GO-GOIANIA	VC1		19% ICMS	0,38
548 540	26/05/2025 26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
549 550	26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
550 551	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,08
552	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
553	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
554	26/05/2025	16:45:14	00:00:19	GO-GOIANIA	VC1		19% ICMS	0,38
555	26/05/2025	16:45:51	00:00:16	GO-GOIANIA	VC1	62991792960	19% ICMS	0,38
556	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
557	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
558	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
559	26/05/2025	16:59:41		GO-GOIANIA	VC1		19% ICMS	0,38
560 561	20/05/2025	17:00:33	00:02:27	GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,92
561 562				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 1,46
562 563				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,46 0,38
564				GO-GOIANIA	VC1		19% ICMS	0,38
565				GO-GOIANIA	VC1		19% ICMS	0,92
566				GO-GOIANIA	VC1		19% ICMS	0,38
567	26/05/2025	17:31:01	00:00:20	GO-GOIANIA	VC1	62992922725	19% ICMS	0,38
568				GO-GOIANIA	VC1		19% ICMS	1,46

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

CHAMADA	AS LOCAIS	PARA IVI	JVEL					
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
569 570	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,84 0,38
571	26/05/2025			GO-GOIANIA	vc.		19% ICMS	1,08
572	26/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
573	26/05/2025			GO-GOIANIA	VC		19% ICMS 19% ICMS	1,31
574 575	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	0,38 1,23
576	26/05/2025			GO-GOIANIA	vc.		19% ICMS	1,23
577	26/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
578 579	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,54
580	26/05/2025			GO-GOIANIA	VC-		19% ICMS	0,34
581	26/05/2025	18:01:50	00:00:08	GO-GOIANIA	VC-	62981251566	19% ICMS	0,38
582	26/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
583 584	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,92 0,61
585	26/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
586	26/05/2025			GO-GOIANIA	VC.		19% ICMS	0,84
587	26/05/2025 26/05/2025			GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,77
588 589	26/05/2025			GO-GOIANIA GO-GOIANIA	VC.		19% ICMS	0,38 0,38
590	26/05/2025			GO-GOIANIA	VC-	62992113242	19% ICMS	0,84
591	26/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
592 593	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,15 0,38
594	26/05/2025			GO-GOIANIA	VC.		19% ICMS	1,62
595	26/05/2025	18:44:27	00:02:54	GO-GOIANIA	VC-	62993635606	19% ICMS	2,23
596	27/05/2025			GO-GOIANIA	VC		19% ICMS	2,46
597 598	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,54 0,38
599	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,69
600	27/05/2025	13:22:54	00:01:29	GO-GOIANIA	VC-	62993760822	19% ICMS	1,15
601	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,61
602 603	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,08 1,23
604	27/05/2025			GO-GOIANIA	vc.		19% ICMS	0,84
605	27/05/2025			GO-GOIANIA	VC*	62981633421	19% ICMS	0,38
606	27/05/2025 27/05/2025			GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,61
607 608	27/05/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	0,77 1,31
609	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,77
610	27/05/2025			GO-GOIANIA	VC.		19% ICMS	1,23
611	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,92 0,38
612 613	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
614	27/05/2025	13:59:36	00:00:20	GO-GOIANIA	VC-	62995798487	19% ICMS	0,38
615	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
616 617	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,61 0,38
618	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
619	27/05/2025			GO-GOIANIA	VC*		19% ICMS	0,84
620	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,00 1,62
621 622	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
623	27/05/2025	14:15:11	00:00:36	GO-GOIANIA	VC*	62991540734	19% ICMS	0,46
624	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
625 626	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,00 0,84
627	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,46
628	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
629 630	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	2,16 1,08
631	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,69
632	27/05/2025	14:36:58	00:01:23	GO-GOIANIA	VC-	62991100738	19% ICMS	1,08
633				GO-GOIANIA	VC		19% ICMS	1,23
634 635	27/05/2025 27/05/2025	14:53:34	UU:U3:38	GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 2,70
636	27/05/2025	14:59:50	00:00:56	GO-GOIANIA	VC.		19% ICMS	0,77
637	27/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
638	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
639 640	27/05/2025 27/05/2025	15:05:33	00:00:57	GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,77 2,39
641	27/05/2025	15:11:47	00:00:09	GO-GOIANIA	VC-	62982290124	19% ICMS	0,38
642				GO-GOIANIA	VC-		19% ICMS	1,38
643 644	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,00 1,08
645	27/05/2025	15:20:57	00:02:34	GO-GOIANIA	VC-		19% ICMS	2,00
646	27/05/2025	15:25:05	00:00:04	GO-GOIANIA	VC*	62994444659	19% ICMS	0,38
647				GO-GOIANIA	VC		19% ICMS	0,77
648 649	27/05/2025 27/05/2025	15:37:00	00:00:53	GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,92 0,38
650	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
651	27/05/2025	15:35:04	00:01:37	GO-GOIANIA	VC*	62991706558	19% ICMS	1,31
652 653	27/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,00 0,38
654				GO-GOIANIA	VC-		19% ICMS	0,36 1,54
655	27/05/2025	15:43:16	00:01:09	GO-GOIANIA	VC-		19% ICMS	0,92

SERVICOS OI

CHAMA	DASI	SIACO	DARA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
656	27/05/2025			GO-GOIÁNIA	VC1	62994955330	19% ICMS	1,62
657	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
658	27/05/2025			GO-GOIANIA	VC1		19% ICMS	2,16
659	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
660	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
661	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
662	27/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
663 664	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,77 0,38
665	27/05/2025			GO-GOIANIA	VC1	62994040045	19% ICMS	0,38
666	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
667	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
668	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
669	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
670	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
671	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
672	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
673	27/05/2025 27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
674 675	27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,38
676	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
677	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
678	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
679	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
680	27/05/2025	17:30:01	00:00:15	GO-GOIANIA	VC1	62985099991	19% ICMS	0,38
681	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
682	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
683	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
684	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
685	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985791949 62995360410	19% ICMS 19% ICMS	1,15 1,00
686 687	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
688	27/05/2025			GO-GOIANIA	VC1		19% ICMS	2,08
689	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
690	27/05/2025	17:56:24		GO-GOIANIA	VC1		19% ICMS	0,92
691	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
692	27/05/2025	17:59:59	00:00:19	GO-GOIANIA	VC1	62995765078	19% ICMS	0,38
693	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
694	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
695	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
696	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
697 698	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,46
699	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
700	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
701	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
702	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
703	27/05/2025	18:30:04	00:00:05	GO-GOIANIA	VC1	62993441601	19% ICMS	0,38
704	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
705	27/05/2025			GO-GOIANIA	VC1	62982599269	19% ICMS	0,46
706	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
707 708	27/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 1,31
700	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
710	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
711	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
712	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
713	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
714	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
715	28/05/2025			GO-GOIANIA	VC1	62992562555	19% ICMS	1,92
716 717	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,38
717				GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,36 1,69
719				GO-GOIANIA	VC1		19% ICMS	1,08
720	28/05/2025	13:44:19	00:01:49	GO-GOIANIA	VC1		19% ICMS	1,46
721	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
722	28/05/2025	13:56:24	00:00:13	GO-GOIANIA	VC1	62992874377	19% ICMS	0,38
723	28/05/2025	13:57:54	00:00:17	GO-GOIANIA	VC1		19% ICMS	0,38
724	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
725	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
726 727	28/05/2025	14:15:41	00:00:13	GO-GOIANIA	VC1		19% ICMS	0,38
727 728	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,85 1,46
720 729	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
729	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
730	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
732	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
733	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
734	28/05/2025	14:32:51		GO-GOIANIA	VC1	62994159038	19% ICMS	0,46
735	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
736	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
737	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
738	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
739 740				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 0,38
740	2010012025	10.00.00	50.00.00	SO-GOIAINIA	VCI	02883040402	1970 ICIVIO	0,36

Pag.Ini.Doc - 150 / Pag.Fin.Doc - 1268

SERVICOS OI - Continuação

SERVICOS OI

1	CHAMA	I PAGI	OCAIS	DARA	MOVEL

CHAMADA	AS LOCAIS	PARA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
741	28/05/2025			GO-GOIÂNIA	vc-		19% ICMS	1,15
742	28/05/2025	15:10:50	00:01:00	GO-GOIANIA	VC-		19% ICMS	0,77
743	28/05/2025	15:13:34	00:00:07	GO-GOIANIA	VC*	62992039783	19% ICMS	0,38
744	28/05/2025	15:14:04	00:01:22	GO-GOIANIA	VC ²	62991139060	19% ICMS	1,08
745	28/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
746	28/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,23
747	28/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,69
748	28/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,38
749	28/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
750	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
751	28/05/2025			GO-GOIANIA	VC-		19% ICMS	2,70
752	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
753	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,69
754 755	28/05/2025			GO-GOIANIA	VC*		19% ICMS	1,15
755	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,46
756 757	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	2,54 1,62
757 758	28/05/2025			GO-GOIANIA	vc-		19% ICMS	0,38
759	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,31
760	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
761	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,54
762	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
763	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,54
764	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
765	28/05/2025	17:07:25	00:00:44	GO-GOIANIA	VC*	62995042233	19% ICMS	0,61
766				GO-GOIANIA	VC ⁻		19% ICMS	1,54
767	28/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	4,70
768	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,69
769	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,77
770	28/05/2025			GO-GOIANIA	VC		19% ICMS	2,23
771	28/05/2025			GO-GOIANIA	VC		19% ICMS	2,70
772	28/05/2025			GO-GOIANIA	VC*		19% ICMS 19% ICMS	1,54
773 774	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	0,38 0,38
775	28/05/2025			GO-GOIANIA	VC-		19% ICMS	2,16
776	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,62
777	28/05/2025			GO-GOIANIA	VC-		19% ICMS	2,16
778	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,92
779	28/05/2025			GO-GOIANIA	vc-		19% ICMS	2,16
780	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,46
781	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
782	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,54
783	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,46
784	28/05/2025	18:19:11	00:05:19	GO-GOIANIA	VC-	62993018541	19% ICMS	4,16
785	28/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	2,39
786	28/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,85
787	28/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
788	28/05/2025			GO-GOIANIA	VC-		19% ICMS	1,69
789	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,77
790	29/05/2025			GO-GOIANIA	VC		19% ICMS	4,86
791	29/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
792 702	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,38 0,38
793 794	29/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
795	29/05/2025			GO-GOIANIA	VC-		19% ICMS	1,00
796	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,92
797	29/05/2025			GO-GOIANIA	VC-		19% ICMS	1,23
798	29/05/2025			GO-GOIANIA	VC-		19% ICMS	1,54
799	29/05/2025			GO-GOIANIA	VC-		19% ICMS	2,23
800	29/05/2025			GO-GOIANIA	VC-		19% ICMS	2,23
801	29/05/2025	13:41:52	00:00:06	GO-GOIANIA	VC ⁻	62991296547	19% ICMS	0,38
802	29/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,46
803	29/05/2025			GO-GOIANIA	VC-		19% ICMS	1,08
804				GO-GOIANIA	VC		19% ICMS	0,38
805				GO-GOIANIA	VC		19% ICMS	1,00
806				GO-GOIANIA	VC		19% ICMS	0,38
807	29/05/2025			GO-GOIANIA	VC-		19% ICMS	1,00
808	29/05/2025			GO-GOIANIA	VC*		19% ICMS 19% ICMS	0,54
809 810	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	0,38 0,38
811	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,84
812	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
813	29/05/2025	14:17:54	00:01:22	GO-GOIANIA	VC-		19% ICMS	1,08
814	29/05/2025			GO-GOIANIA	vc-		19% ICMS	1,69
815	29/05/2025			GO-GOIANIA	vc-		19% ICMS	0,38
816	29/05/2025			GO-GOIANIA	VC-		19% ICMS	1,69
817	29/05/2025			GO-GOIANIA	VC-		19% ICMS	1,00
818	29/05/2025			GO-GOIANIA	VC-	62992097755	19% ICMS	1,85
819	29/05/2025	14:37:08	00:02:03	GO-GOIANIA	VC-	62999039686	19% ICMS	1,62
820	29/05/2025	14:41:35	00:01:20	GO-GOIANIA	VC-	62999024788	19% ICMS	1,08
821	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,69
822	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
823	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
824	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
825	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,77
826				GO-GOIANIA	VC-		19% ICMS	1,15
827	28/05/2025	15.02:17	00.00:19	GO-GOIANIA	VC-	62984296309	19% ICMS	0,38

SERVICOS OI

CHAMA	DAGI	OCAIS	DADA	MOVEL	

	AS LOCAIS			Lacolinosão	T. 10 %	T-1-6:	A1(=4-	\/-I
Sequência 828	29/05/2025	Hora 15:∩4:18		Localização GO-GOIANIA	Tarifação VC1		Alíquota 19% ICMS	Valor 0,92
829	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
830	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
831	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
832	29/05/2025	15:19:17	00:01:10	GO-GOIANIA	VC1		19% ICMS	0,92
833	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
834	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
835	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
836	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
837	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
838	29/05/2025			GO-GOIANIA	VC1	62998745118	19% ICMS	0,84
839	29/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
840 841	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,54 1,00
842	29/05/2025	15:35:29		GO-GOIANIA	VC1		19% ICMS	0,38
843	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
844	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
845	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
846	29/05/2025			GO-GOIANIA	VC1	62991518817	19% ICMS	1,69
847	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
848	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
849	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
850	29/05/2025			GO-GOIANIA	VC1		19% ICMS	2,46
851	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
852	29/05/2025 29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
853 854	29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 1.08
854 855	29/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,08 1,00
856	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
857	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
858	29/05/2025			GO-GOIANIA	VC1		19% ICMS	2,08
859	29/05/2025			GO-GOIANIA	VC1	62995420666	19% ICMS	0,38
860	29/05/2025			GO-GOIANIA	VC1	62994250906	19% ICMS	0,38
861	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
862	29/05/2025	17:17:34		GO-GOIANIA	VC1		19% ICMS	0,38
863	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
864	29/05/2025			GO-GOIANIA	VC1		19% ICMS	2,16
865	29/05/2025 29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
866	29/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	1,08
867 868	30/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 0,38
869	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
870	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
871	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
872	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
873	30/05/2025	13:44:12	00:00:18	GO-GOIANIA	VC1		19% ICMS	0,38
874	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
875	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
876	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
877	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
878 879	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,84
880	30/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
881	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
882	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
883	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
884	30/05/2025	14:23:42	00:01:13	GO-GOIANIA	VC1		19% ICMS	1,00
885	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
886	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
887	30/05/2025			GO-GOIANIA	VC1		19% ICMS	3,78
888	30/05/2025			GO-GOIANIA	VC1		19% ICMS	4,01
889 800	30/05/2025			GO-GOIANIA	VC1		19% ICMS	3,31
890 891	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 1,85
892	30/05/2025	15:00:08	00.02.22	GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,85 0,38
893	30/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
894	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
895	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
896	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
897	30/05/2025	15:24:44	00:00:06	GO-GOIANIA	VC1	62991568365	19% ICMS	0,38
898	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
899	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
900	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
901	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
902	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
903	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
904 905	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 0,38
905	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
907	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
908	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
909	30/05/2025	17:41:10	00:00:05	GO-GOIANIA	VC1		19% ICMS	0,38
910	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
911	30/05/2025	17:43:26	00:00:10	GO-GOIANIA	VC1	62999705551	19% ICMS	0,38
912				GO-GOIANIA	VC1		19% ICMS	0,38

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

	AS LOCAIS							
Sequência		Hora		Localização	Tarifação VC		Alíquota	Valor
913 914	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,84 0,38
915	30/05/2025			GO-GOIANIA	VC*	62995537378	19% ICMS	0,61
916	30/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
917 918	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,92 0,38
919	30/05/2025			GO-GOIANIA	VC.		19% ICMS	1,62
920	30/05/2025	18:10:17	00:01:01	GO-GOIANIA	VC*	62982818581	19% ICMS	0,84
921 922	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,38
922	30/05/2025			GO-GOIANIA	VC-		19% ICMS	0,36 0,38
924	30/05/2025	18:20:05	00:00:16	GO-GOIANIA	VC-	62986309391	19% ICMS	0,38
925	30/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
926 927	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,38
928	02/06/2025			GO-GOIANIA	VC*	62993031061	19% ICMS	3,00
929	02/06/2025			GO-GOIANIA	VC		19% ICMS	3,62
930 931	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	3,85 1,46
932	02/06/2025			GO-GOIANIA	VC.		19% ICMS	0,69
933	02/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
934 935	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 4,16
936	02/06/2025			GO-GOIANIA	VC.		19% ICMS	6,25
937	02/06/2025	10:06:59	00:05:27	GO-GOIANIA	VC-	62995044203	19% ICMS	4,24
938	02/06/2025 02/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	11,11
939 940	02/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	6,55 8,41
941	02/06/2025	15:00:22	00:04:47	GO-GOIANIA	VC*	62991905007	19% ICMS	3,70
942	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
943 944	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,92 0,38
945	02/06/2025			GO-GOIANIA	VC*	62992293558	19% ICMS	0,38
946	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
947 948	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,54 0,38
949	02/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
950	02/06/2025			GO-GOIANIA	VC		19% ICMS	2,54
951 952	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,00 0,38
953	02/06/2025			GO-GOIANIA	VC.		19% ICMS	2,31
954	02/06/2025	16:47:47	00:00:33	GO-GOIANIA	VC-	62993042323	19% ICMS	0,46
955 956	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,84
957	02/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
958	02/06/2025	16:56:54	00:00:16	GO-GOIANIA	VC-	62985055826	19% ICMS	0,38
959 960	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,69 0,38
961	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
962	02/06/2025	17:07:36	00:00:08	GO-GOIANIA	VC*	62991907266	19% ICMS	0,38
963	02/06/2025 02/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
964 965	02/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,31 0,38
966	02/06/2025	17:25:12	00:00:17	GO-GOIANIA	VC-	62991753052	19% ICMS	0,38
967	02/06/2025 02/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
968 969	02/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 1,23
970	02/06/2025	17:35:38	00:00:04	GO-GOIANIA	VC*	62995039245	19% ICMS	0,38
971	02/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,38
972 973	02/06/2025 02/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38 0,38
974	02/06/2025	17:43:05	00:00:15	GO-GOIANIA	VC-	62992674177	19% ICMS	0,38
975	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
976 977				GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,61
978	02/06/2025	17:47:46	00:01:27	GO-GOIANIA	VC*	62993304068	19% ICMS	1,15
979				GO-GOIANIA	VC		19% ICMS	0,69
980 981	02/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,38
982	02/06/2025			GO-GOIANIA	vc-		19% ICMS	1,54
983	02/06/2025			GO-GOIANIA	VC.	62996494730	19% ICMS	0,61
984 985	02/06/2025	18:09:28 18:14:45	00:01:11 00:01:57	GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,92 1,54
986	02/06/2025	18:17:00	00:01:03	GO-GOIANIA	VC-	62994892164	19% ICMS	0,84
987	02/06/2025			GO-GOIANIA	VC.		19% ICMS	0,61
988 989	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,84
990	02/06/2025			GO-GOIANIA	VC.		19% ICMS	0,54
991	02/06/2025	18:23:31	00:00:23	GO-GOIANIA	VC-	62995083808	19% ICMS	0,38
992 993	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	1,23
993 994	02/06/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	3,39 1,69
995	02/06/2025	18:43:31	00:01:02	GO-GOIANIA	VC*	62996027547	19% ICMS	0,84
996	02/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
997 998				GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,08 0,38
999	03/06/2025	13:24:23	00:01:12	GO-GOIANIA	VC-		19% ICMS	0,92

SERVICOS OI

	ВЛА	DAG	-	7	5		MOVEL
L.HA	MIA	11145		л	15	PARA	MUJVEI

	AS LOCAIS							
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
1000 1001	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,54 0,38
1001	03/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1003	03/06/2025			GO-GOIANIA	vc.		19% ICMS	0,92
1004	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,23
1005	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1006	03/06/2025			GO-GOIANIA	VC-		19% ICMS	2,23
1007 1008	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,92
1009	03/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1010	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1011	03/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1012	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1013 1014	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,77 1,23
1015	03/06/2025			GO-GOIANIA	VC.		19% ICMS	1,23
1016	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1017	03/06/2025			GO-GOIANIA	VC.		19% ICMS	0,61
1018	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,38
1019 1020	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,84 1,15
1021	03/06/2025			GO-GOIANIA	VC.		19% ICMS	2,46
1022	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,31
1023	03/06/2025			GO-GOIANIA	VC*		19% ICMS	0,38
1024	03/06/2025			GO-GOIANIA	VC		19% ICMS	2,31
1025 1026	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,46 2,08
1027	03/06/2025			GO-GOIANIA	VC.		19% ICMS	2,08 1,46
1028	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,77
1029	03/06/2025			GO-GOIANIA	VC-	62991425396	19% ICMS	1,77
1030	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1031 1032	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,46 1,69
1032	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1034	03/06/2025			GO-GOIANIA	VC.		19% ICMS	0,61
1035	03/06/2025	15:30:20	00:00:20	GO-GOIANIA	VC-		19% ICMS	0,38
1036	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
1037 1038	03/06/2025 03/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
1039	03/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,38 1,46
1040	03/06/2025			GO-GOIANIA	vc.		19% ICMS	1,23
1041	03/06/2025	16:43:12	00:00:18	GO-GOIANIA	VC-	62986198750	19% ICMS	0,38
1042	03/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
1043	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1044 1045	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 1,00
1046	03/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1047	03/06/2025	16:56:14	00:02:09	GO-GOIANIA	VC*	62992912770	19% ICMS	1,69
1048	03/06/2025			GO-GOIANIA	VC		19% ICMS	3,39
1049 1050	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,08 1,23
1051	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1052	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1053	03/06/2025			GO-GOIANIA	VC*		19% ICMS	0,38
1054	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,69
1055 1056	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,54
1057	03/06/2025			GO-GOIANIA	VC.		19% ICMS	0,84
1058	03/06/2025	17:25:21	00:01:37	GO-GOIANIA	VC-	62993676871	19% ICMS	1,31
1059	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
1060	03/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	0,38
1061 1062	03/06/2025			GO-GOIANIA GO-GOIANIA	VC*		19% ICMS 19% ICMS	0,38 1,46
1063				GO-GOIANIA	VC.		19% ICMS	0,54
1064	03/06/2025	17:37:07	00:00:08	GO-GOIANIA	VC-	62991162376	19% ICMS	0,38
1065				GO-GOIANIA	VC		19% ICMS	1,46
1066 1067				GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,46 0,46
1068				GO-GOIANIA	VC-		19% ICMS	1,23
1069				GO-GOIANIA	VC-		19% ICMS	1,31
1070				GO-GOIANIA	VC*		19% ICMS	0,54
1071				GO-GOIANIA	VC-		19% ICMS	0,69
1072 1073				GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,38 0,38
1073	03/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
1075	03/06/2025	18:05:37	00:00:38	GO-GOIANIA	VC-	62998007305	19% ICMS	0,54
1076	03/06/2025	18:07:50	00:01:34	GO-GOIANIA	VC*	62992564778	19% ICMS	1,23
1077				GO-GOIANIA	VC-		19% ICMS	1,54
1078 1079	03/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,38
1080	03/06/2025			GO-GOIANIA	VC.		19% ICMS	0,54
1081	03/06/2025	18:18:12	00:01:14	GO-GOIANIA	VC-	62981747484	19% ICMS	1,00
1082				GO-GOIANIA	VC		19% ICMS	0,38
1083 1084				GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,54 0,38
	us/us/zuzs nróvima ná		00.00.04	CO-GOIAINIA	VC	02883403308	1970 ICIVIO	0,36

SERVICOS OI

CHAMA	DACI	00410	DADA	BAON (EL

CHAMADA	AS LOCAIS	PARA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1085	03/06/2025			GO-GOIÂNIA	vc.		19% ICMS	0,38
1086	03/06/2025	18:24:36	00:00:15	GO-GOIANIA	VC-		19% ICMS	0,38
1087	03/06/2025	18:29:14	00:00:13	GO-GOIANIA	VC-	1 62994110869	19% ICMS	0,38
1088	03/06/2025	18:29:54	00:01:13	GO-GOIANIA	VC ⁻	1 62994141935	19% ICMS	1,00
1089	03/06/2025			GO-GOIANIA	VC-		19% ICMS	0,92
1090	03/06/2025			GO-GOIANIA	VC-		19% ICMS	1,00
1091	05/06/2025			GO-GOIANIA	VC-		19% ICMS	1,92
1092	05/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,23
1093	05/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1094	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1095	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1096	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1097	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1098	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1099	05/06/2025			GO-GOIANIA GO-GOIANIA	VC· VC·		19% ICMS	0,38 0,46
1100 1101	05/06/2025 05/06/2025			GO-GOIANIA	VC.		19% ICMS 19% ICMS	0,40
1102	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1103	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,54
1104	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,77
1105	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1106	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1107	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
1108	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1109	05/06/2025	14:10:06	00:00:24	GO-GOIANIA	VC-	1 62981424784	19% ICMS	0,38
1110	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1111	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1112	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1113	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1114	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1115	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,46
1116	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1117 1118	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC· VC·		19% ICMS 19% ICMS	2,31 1,46
1119	05/06/2025			GO-GOIANIA	VC.			0,69
1120	05/06/2025			GO-GOIANIA GO-GOIANIA	VC.		19% ICMS 19% ICMS	0,38
1121	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1122	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1123	05/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
1124	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,92
1125	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1126	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1127	05/06/2025			GO-GOIANIA	VC-		19% ICMS	1,46
1128	05/06/2025	14:59:20	00:00:07	GO-GOIANIA	VC-	1 62991347520	19% ICMS	0,38
1129	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1130	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,46
1131	05/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,77
1132	05/06/2025			GO-GOIANIA	VC:		19% ICMS	1,31
1133	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1134	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1135	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1136	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC· VC·		19% ICMS 19% ICMS	1,00 1,77
1137 1138	05/06/2025			GO-GOIANIA	VC.		19% ICMS	1,77
1139	05/06/2025			GO-GOIANIA	VC.		19% ICMS	1,23
1140	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1141	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,84
1142	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1143	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,92
1144	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
1145	05/06/2025	15:42:25	00:00:04	GO-GOIANIA	VC-	1 62982296450	19% ICMS	0,38
1146	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1147	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1148				GO-GOIANIA	VC		19% ICMS	0,38
1149				GO-GOIANIA	VC:		19% ICMS	1,15
1150				GO-GOIANIA	VC:		19% ICMS	1,46
1151	05/06/2025 05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1152				GO-GOIANIA	VC		19% ICMS	0,38
1153 1154	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC· VC·		19% ICMS 19% ICMS	1,23 1,00
1155	05/06/2025			GO-GOIANIA	VC.		19% ICMS	1,15
1156	05/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	0,92
1157	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1158	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,92
1159	05/06/2025			GO-GOIANIA	VC.		19% ICMS	1,23
1160				GO-GOIANIA	VC-		19% ICMS	0,38
1161	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1162	05/06/2025	17:05:07	00:00:14	GO-GOIANIA	VC-		19% ICMS	0,38
1163				GO-GOIANIA	VC-	1 62994075530	19% ICMS	0,38
1164				GO-GOIANIA	VC ⁻	1 62993142348	19% ICMS	0,38
1165				GO-GOIANIA	VC-		19% ICMS	0,38
1166	05/06/2025			GO-GOIANIA	VC-		19% ICMS	1,77
1167				GO-GOIANIA	VC		19% ICMS	0,38
1168				GO-GOIANIA	VC		19% ICMS	0,61
1169				GO-GOIANIA	VC:		19% ICMS	0,69
1170				GO-GOIANIA	VC.		19% ICMS	1,38
1171	05/06/2025	17.37:29	00.00:05	GO-GOIANIA	VC:	1 62993563330	19% ICMS	0,38

SERVICOS OI

CHAMAI		

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1172	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1173	05/06/2025	17:42:19	00:02:54	GO-GOIANIA	VC1	62992981695	19% ICMS	2,23
1174	05/06/2025	17:46:14	00:00:45	GO-GOIANIA	VC1		19% ICMS	0,61
1175	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1176	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1177	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1178	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1179	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1180	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1181	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1182 1183	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 0,69
1184	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1185	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1186	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1187	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1188	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1189	05/06/2025			GO-GOIANIA	VC1	62994954298	19% ICMS	0,54
1190	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1191	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1192	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
1193	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1194	05/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1195	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,54
1196 1197	05/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,23 2,93
1198	05/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1199	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1200	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1201	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1202	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1203	06/06/2025			GO-GOIANIA	VC1	62982200739	19% ICMS	0,38
1204	06/06/2025	13:27:39	00:03:23	GO-GOIANIA	VC1		19% ICMS	2,62
1205	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1206	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1207	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1208	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1209	06/06/2025 06/06/2025	13:46:16	00:01:35	GO-GOIANIA	VC1		19% ICMS	1,23
1210	06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 1,31
1211 1212	06/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,15
1213	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1214	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1215	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1216	06/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
1217	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1218	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1219	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1220	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1221	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1222	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1223 1224	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1224	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1226	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1227	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1228	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1229	06/06/2025			GO-GOIANIA	VC1		19% ICMS	2,39
1230	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1231	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1232	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1233	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1234				GO-GOIANIA	VC1		19% ICMS	6,32
1235 1236				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 2,93
1237	06/06/2025			GO-GOIANIA	VC1		19% ICMS	2,93 0,92
1238	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1239	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1240	06/06/2025			GO-GOIANIA	VC1		19% ICMS	2,23
1241	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1242	06/06/2025	15:28:40	00:01:37	GO-GOIANIA	VC1	62984649352	19% ICMS	1,31
1243	06/06/2025	15:32:47	00:01:24	GO-GOIANIA	VC1	62991598298	19% ICMS	1,08
1244	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1245	06/06/2025	15:36:45	00:00:06	GO-GOIANIA	VC1		19% ICMS	0,38
1246	06/06/2025	15:37:37		GO-GOIANIA	VC1		19% ICMS	0,38
1247	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1248	06/06/2025	15:40:43	00:00:18	GO-GOIANIA	VC1		19% ICMS	0,38
1249	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1250 1251	06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	4,01 1,54
1252	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1253	06/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1254	06/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1255				GO-GOIANIA	VC1		19% ICMS	0,38
1256				GO-GOIANIA	VC1		19% ICMS	0,54

SERVICOS OI

CHAMADA	45 LUCAIS	PARA IVI	JVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1257	06/06/2025			GO-GOIÁNIA	VC		19% ICMS	1,23
1258	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1259	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1260	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1261	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
1262	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1263	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1264	06/06/2025			GO-GOIANIA	VC		19% ICMS	4,47
1265	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
1266	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,54
1267	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
1268	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1269	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1270	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1271	06/06/2025			GO-GOIANIA	VC		19% ICMS	2,31
1272	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
	06/06/2025			GO-GOIANIA	VC			
1273 1274	06/06/2025			GO-GOIANIA	VC		19% ICMS 19% ICMS	0,38
1275					VC			0,84
	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	0,38
1276							19% ICMS	2,23
1277	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1278	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1279	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1280	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1281	06/06/2025			GO-GOIANIA	VC		19% ICMS	2,62
1282	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1283	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1284	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,77
1285	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
1286	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1287	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1288	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1289	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,69
1290	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1291	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1292	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1293	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
1294	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1295	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1296	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1297	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1298	09/06/2025			GO-GOIANIA	VC		19% ICMS	3,08
1299	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,92
1300	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1301	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
1302	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1303	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1304	09/06/2025			GO-GOIANIA	VC		19% ICMS	4,16
1305	09/06/2025			GO-GOIANIA	VC		19% ICMS	3,31
1306	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,77
1307	09/06/2025			GO-GOIANIA	VC		19% ICMS	3,00
1308	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1309	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,46
1310	09/06/2025			GO-GOIANIA	VC		19% ICMS	8,48
1311	09/06/2025			GO-GOIANIA	VC		19% ICMS	5,78
1312	09/06/2025			GO-GOIANIA	VC		19% ICMS	5,78
1313	09/06/2025			GO-GOIANIA	VC		19% ICMS	6,48
1314	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1315	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1316	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,39
1317	09/06/2025			GO-GOIANIA	VC		19% ICMS	9,64
1318	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1319				GO-GOIANIA	VC		19% ICMS	0,61
1320	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,92
1321	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1322	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,46
1323	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
1324	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1325	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1326	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,77
1327	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1328	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,77
1329	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1330	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1331	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1332	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1333	09/06/2025			GO-GOIANIA	VC	1 62981152987	19% ICMS	0,38
1334	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1335	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1336	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1337	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1338	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1339	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1340	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1341	09/06/2025			GO-GOIANIA	VC		19% ICMS	3,00
1342	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1343				GO-GOIANIA	VC		19% ICMS	0,38
10-10	30,00,2020	50.40	20.00.00	20 0000000	40	. 5200-1000270	.5.5.01110	0,00

SERVICOS OI

CHAMA	DVGI	CVIC	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1344	09/06/2025			GO-GOIÂNIA	v [°] C1		19% ICMS	2,31
1345	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1346	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1347	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1348	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1349	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1350	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1351	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1352	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,46 0,92
1353 1354	09/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,85
1355	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1356	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1357	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1358	09/06/2025	17:48:16	00:01:28	GO-GOIANIA	VC1		19% ICMS	1,15
1359	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1360	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1361	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1362	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1363 1364	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 0,38
1365	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1366	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1367	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1368	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1369	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1370	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1371	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1372	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1373	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1374	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1375	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 2,00
1376 1377	09/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00 0,61
1378	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1379	09/06/2025			GO-GOIANIA	VC1		19% ICMS	2,23
1380	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1381	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1382	09/06/2025			GO-GOIANIA	VC1	62993572611	19% ICMS	0,92
1383	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1384	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1385	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1386	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1387 1388	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,85 0,38
1389	11/06/2025			GO-GOIANIA	VC1		19% ICMS	8,41
1390	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1391	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1392	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1393	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1394	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1395	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,46
1396	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1397 1398	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,23
1399	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1400	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1401	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1402	11/06/2025	14:02:58	00:00:06	GO-GOIANIA	VC1	62981941908	19% ICMS	0,38
1403	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1404	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1405	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,39
1406				GO-GOIANIA	VC1		19% ICMS	0,38
1407 1408	11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,38
1409	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1410	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1411	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1413	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1414	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,39
1415	11/06/2025	14:46:21	00:00:31	GO-GOIANIA	VC1		19% ICMS	0,46
1416	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1417	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1419 1420	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1421	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1422	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1423	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
1424	11/06/2025	15:00:43	00:00:31	GO-GOIANIA	VC1		19% ICMS	0,46
1425	11/06/2025	15:01:25	00:00:08	GO-GOIANIA	VC1	62985134783	19% ICMS	0,38
1426				GO-GOIANIA	VC1		19% ICMS	2,85
1427				GO-GOIANIA	VC1		19% ICMS	0,38
1428	11/06/2025	15:12:25	00:00:18	GO-GOIANIA	VC1	62986046962	19% ICMS	0,38

SERVICOS OI

CHAMA	DASI	OCAIS.	DARA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1429	11/06/2025	15:13:10	00:00:19	GO-GOIÁNIA	ν̈́C		19% ICMS	0,38
1430	11/06/2025	15:14:37	00:00:20	GO-GOIANIA	VC		19% ICMS	0,38
1431	11/06/2025	15:16:22	00:00:46	GO-GOIANIA	VC	1 62993590460	19% ICMS	0,61
1432	11/06/2025	15:18:13	00:00:20	GO-GOIANIA	VC	1 62993425659	19% ICMS	0,38
1433	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1434	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1435	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,54
1436	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1437	11/06/2025			GO-GOIANIA	VC		19% ICMS	2,54
1438	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1439	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1440	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1441	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1442	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1443	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,69
1444	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
1445 1446	11/06/2025			GO-GOIANIA	VC		19% ICMS	2,08
1447	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	1,08 1,23
1448	11/06/2025			GO-GOIANIA	VC		19% ICMS 19% ICMS	1,23
1449	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1450	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1451	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,54
1452	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1453	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1454				GO-GOIANIA	VC		19% ICMS	1,31
1455	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1456	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,69
1457	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,69
1458	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1459	11/06/2025	17:17:53	00:01:08	GO-GOIANIA	VC		19% ICMS	0,92
1460	11/06/2025	17:21:08	00:00:07	GO-GOIANIA	VC		19% ICMS	0,38
1461	11/06/2025	17:25:11	00:00:18	GO-GOIANIA	VC		19% ICMS	0,38
1462	11/06/2025	17:26:14	00:01:05	GO-GOIANIA	VC		19% ICMS	0,84
1463	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1464	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1465	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1466	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1467	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,54
1468	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1469	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,85
1470	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1471	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1472 1473	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38 0,46
1474	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,48
1475	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1476	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1477	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
1478	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1479	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1480	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1481	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1482	11/06/2025	18:27:40	00:01:31	GO-GOIANIA	VC	1 62992008408	19% ICMS	1,23
1483	11/06/2025	18:30:43	00:01:26	GO-GOIANIA	VC	1 62985024256	19% ICMS	1,15
1484	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1485	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1486	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1487	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1488	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1489	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1490 1491	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,08 0,38
				GO-GOIANIA				
1492 1493				GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,92 0,38
1494				GO-GOIANIA	VC		19% ICMS	1,85
1495	12/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1496	12/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1497	12/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1498	12/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1499	12/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
1500	12/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1501	12/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1502	12/06/2025	14:04:50	00:00:14	GO-GOIANIA	VC	1 62991899671	19% ICMS	0,38
1503	12/06/2025			GO-GOIANIA	VC	1 62996233585	19% ICMS	0,38
1504	12/06/2025			GO-GOIANIA	VC	1 62991658702	19% ICMS	0,38
1505	12/06/2025	14:10:04	00:00:09	GO-GOIANIA	VC	1 62994929558	19% ICMS	0,38
1506	12/06/2025			GO-GOIANIA	VC	1 62993462133	19% ICMS	0,38
1507	12/06/2025	14:11:50	00:00:05	GO-GOIANIA	VC		19% ICMS	0,38
1508	12/06/2025	14:12:52	00:02:27	GO-GOIANIA	VC		19% ICMS	1,92
1509	12/06/2025	14:19:21	00:00:09	GO-GOIANIA	VC		19% ICMS	0,38
1510	12/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1511	12/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
1512	12/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1513	12/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1514 1515				GO-GOIANIA GO-GOIANIA	VC		19% ICMS	0,38
1515	12/00/2025	14.33.10	00.01.00	GO-GOIAINIA	VC	1 62993568717	19% ICMS	1,54

SERVICOS OI

CHAMA	DAGI	OCAIS	DADA	MOVEL

			OVEL					
Sequênci	a Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1516				GO-GOIANIA	VC1	62999277275	19% ICMS	0,38
1517	12/06/2025	14:54:00	00:00:06	GO-GOIANIA	VC1	62994029463	19% ICMS	0,38
1518	12/06/2025	14:55:07	00:00:12	GO-GOIANIA	VC1	62986442086	19% ICMS	0,38
1519	12/06/2025			GO-GOIANIA	VC1	62981237186	19% ICMS	1,92
1520				GO-GOIANIA	VC1	62986412783	19% ICMS	0,38
1521	12/06/2025			GO-GOIANIA	VC1	62983052724	19% ICMS	0,84
1522				GO-GOIANIA	VC1	62992728592	19% ICMS	0,38
1523				GO-GOIANIA	VC1	62994072113	19% ICMS	0,38
1524	12/06/2025			GO-GOIANIA	VC1	62991131346	19% ICMS	1,69
1525	12/06/2025			GO-GOIANIA	VC1	62984231097	19% ICMS	1,31
1526 1527	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992785124 62991519359	19% ICMS 19% ICMS	1,77 1,00
1528				GO-GOIANIA	VC1	62991290254	19% ICMS	1,54
1529				GO-GOIANIA	VC1	62994407500	19% ICMS	0,38
1530				GO-GOIANIA	VC1	62982233278	19% ICMS	0,38
1531	12/06/2025			GO-GOIANIA	VC1	62999930303	19% ICMS	12,26
1532	12/06/2025			GO-GOIANIA	VC1	62992966240	19% ICMS	0,38
1533				GO-GOIANIA	VC1	62992553170	19% ICMS	0,38
1534	12/06/2025			GO-GOIANIA	VC1	62992189801	19% ICMS	0,38
1535				GO-GOIANIA	VC1	62992115947	19% ICMS	0,38
1536	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1537	12/06/2025			GO-GOIANIA	VC1	62991123935	19% ICMS	0,92
1538 1539	12/06/2025 12/06/2025			GO-GOIANIA	VC1 VC1	62991266226	19% ICMS	2,62
1540				GO-GOIANIA GO-GOIANIA	VC1	62995363939 62998649581	19% ICMS 19% ICMS	0,38 1,08
1540	12/06/2025			GO-GOIANIA	VC1	62993193999	19% ICMS	1,15
1542				GO-GOIANIA	VC1	62993275948	19% ICMS	0,84
1543				GO-GOIANIA	VC1	62993898358	19% ICMS	0,77
1544	12/06/2025			GO-GOIANIA	VC1	62993245568	19% ICMS	0,38
1545	12/06/2025	16:33:29	00:00:04	GO-GOIANIA	VC1	62991976331	19% ICMS	0,38
1546		16:34:43	00:00:24	GO-GOIANIA	VC1	62991896907	19% ICMS	0,38
1547				GO-GOIANIA	VC1	62994466702	19% ICMS	0,69
1548				GO-GOIANIA	VC1	62984934189	19% ICMS	0,38
1549				GO-GOIANIA	VC1	62982393950	19% ICMS	1,31
1550				GO-GOIANIA	VC1	62995009297	19% ICMS	0,38
1551	12/06/2025			GO-GOIANIA	VC1	62993362189	19% ICMS	1,00
1552				GO-GOIANIA GO-GOIANIA	VC1	62991426610 62991997545	19% ICMS	0,92
1553 1554	12/06/2025			GO-GOIANIA	VC1 VC1	62984759130	19% ICMS 19% ICMS	0,92 0,38
1555				GO-GOIANIA	VC1	62995683034	19% ICMS	1,77
1556				GO-GOIANIA	VC1		19% ICMS	1,31
1557	12/06/2025			GO-GOIANIA	VC1	62991899671	19% ICMS	1,38
1558				GO-GOIANIA	VC1	62991658702	19% ICMS	0,38
1559				GO-GOIANIA	VC1	62994016765	19% ICMS	1,08
1560	12/06/2025	17:15:11	00:00:08	GO-GOIANIA	VC1	62985897255	19% ICMS	0,38
1561	12/06/2025	17:15:45	00:00:04	GO-GOIANIA	VC1	62993462133	19% ICMS	0,38
1562				GO-GOIANIA	VC1	62994209807	19% ICMS	1,38
1563				GO-GOIANIA	VC1		19% ICMS	1,46
1564	12/06/2025			GO-GOIANIA	VC1	62999277275	19% ICMS	0,38
1565	12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62994563905 62985140268	19% ICMS	1,46
1566 1567	12/06/2025 12/06/2025			GO-GOIANIA	VC1	62991382807	19% ICMS 19% ICMS	0,38 2,08
1568				GO-GOIANIA	VC1	62986412783	19% ICMS	0,38
1569				GO-GOIANIA	VC1	62986412783	19% ICMS	0,38
1570				GO-GOIANIA	VC1	62992728592	19% ICMS	1,23
1571	12/06/2025			GO-GOIANIA	VC1	62994455814	19% ICMS	0,38
1572				GO-GOIANIA	VC1	62981708313	19% ICMS	1,08
1573				GO-GOIANIA	VC1	62998613434	19% ICMS	0,38
1574	12/06/2025			GO-GOIANIA	VC1	62982407285	19% ICMS	0,61
1575	12/06/2025			GO-GOIANIA	VC1	62991135115	19% ICMS	0,38
1576				GO-GOIANIA	VC1	62992858565	19% ICMS	0,38
1577 1578	12/06/2025			GO-GOIANIA	VC1	62981912490	19% ICMS 19% ICMS	0,38 1.46
1578 1579				GO-GOIANIA GO-GOIANIA	VC1 VC1	62981912490 62982123055	19% ICMS	1,46 1,15
1580				GO-GOIANIA	VC1		19% ICMS	0,38
1581				GO-GOIANIA	VC1		19% ICMS	1,15
1582				GO-GOIANIA	VC1		19% ICMS	1,00
1583				GO-GOIANIA	VC1		19% ICMS	0,92
1584				GO-GOIANIA	VC1		19% ICMS	0,38
1585				GO-GOIANIA	VC1		19% ICMS	0,38
1586		18:48:43	00:02:01	GO-GOIANIA	VC1		19% ICMS	1,62
1587			00:01:09	GO-GOIANIA	VC1		19% ICMS	0,92
1588				GO-GOIANIA	VC1		19% ICMS	1,77
1589				GO-GOIANIA	VC1		19% ICMS	0,69
1590				GO-GOIANIA	VC1		19% ICMS	0,46
1591 1592				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,77
1592				GO-GOIANIA	VC1		19% ICMS	0,77
1594				GO-GOIANIA	VC1		19% ICMS	0,38
1595				GO-GOIANIA	VC1		19% ICMS	0,38
1596				GO-GOIANIA	VC1		19% ICMS	0,38
1597	13/06/2025	12:50:40	00:01:27	GO-GOIANIA	VC1	62981515003	19% ICMS	1,15
1598	13/06/2025	12:53:00	00:01:28	GO-GOIANIA	VC1	62982622391	19% ICMS	1,15
1599				GO-GOIANIA	VC1		19% ICMS	0,38
1600		12.00.22	0.00000000000000000000000000000000000	GO-GOIANIA	VC1	62991812124	19% ICMS	0,38

SERVICOS OI

CHAMADA	SLOCAIS	PARA N	/OVEL

CHAMADA	AS LOCAIS	PARA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1601	13/06/2025			GO-GOIÂNIA	vc-		19% ICMS	1,00
1602	13/06/2025			GO-GOIANIA	VC-		19% ICMS	1,08
1603	13/06/2025	13:04:59	00:00:33	GO-GOIANIA	VC ²	62992000045	19% ICMS	0,46
1604	13/06/2025	13:06:23	00:01:05	GO-GOIANIA	VC ²	62991603328	19% ICMS	0,84
1605	13/06/2025			GO-GOIANIA	VC-		19% ICMS	1,15
1606	13/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,62
1607	13/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,23
1608	13/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
1609	13/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,62
1610	13/06/2025			GO-GOIANIA	VC.		19% ICMS	0,84
1611	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1612	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1613	13/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1614	13/06/2025			GO-GOIANIA	VC*		19% ICMS	0,38
1615	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	1,15 0,38
1616 1617	13/06/2025			GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,38
1618	13/06/2025			GO-GOIANIA	vc-		19% ICMS	1,15
1619	13/06/2025			GO-GOIANIA	VC-		19% ICMS	1,15
1620	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
1621	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1622	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1623	13/06/2025			GO-GOIANIA	VC-		19% ICMS	2,54
1624	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,46
1625	13/06/2025	14:00:02	00:00:04	GO-GOIANIA	VC ²	62993901165	19% ICMS	0,38
1626	13/06/2025	14:00:26	00:00:19	GO-GOIANIA	VC ²	62991328983	19% ICMS	0,38
1627	13/06/2025			GO-GOIANIA	VC-		19% ICMS	1,77
1628	13/06/2025			GO-GOIANIA	VC.		19% ICMS	0,54
1629	13/06/2025			GO-GOIANIA	VC-		19% ICMS	1,00
1630	13/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
1631	13/06/2025			GO-GOIANIA	VC		19% ICMS	1,77
1632	13/06/2025			GO-GOIANIA GO-GOIANIA	VC*		19% ICMS	0,84
1633 1634	13/06/2025 13/06/2025			GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,08 0,38
1635	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1636	13/06/2025			GO-GOIANIA	VC-		19% ICMS	1,92
1637	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1638	13/06/2025			GO-GOIANIA	vc-		19% ICMS	0,77
1639	13/06/2025			GO-GOIANIA	vc-		19% ICMS	1,31
1640	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
1641	13/06/2025			GO-GOIANIA	VC-		19% ICMS	1,31
1642	13/06/2025			GO-GOIANIA	VC-		19% ICMS	1,31
1643	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1644	13/06/2025	15:36:13	00:00:05	GO-GOIANIA	VC-	62994675427	19% ICMS	0,38
1645	13/06/2025			GO-GOIANIA	VC ²		19% ICMS	0,38
1646	13/06/2025			GO-GOIANIA	VC-		19% ICMS	1,08
1647	13/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
1648	13/06/2025			GO-GOIANIA	VC-		19% ICMS	1,46
1649	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,54
1650	13/06/2025			GO-GOIANIA	VC*		19% ICMS	1,54
1651	13/06/2025			GO-GOIANIA	VC*		19% ICMS	1,23
1652 1653	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	1,15 0,38
1654	13/06/2025			GO-GOIANIA	VC-		19% ICMS	1,00
1655	13/06/2025			GO-GOIANIA	VC.		19% ICMS	1,31
1656	13/06/2025			GO-GOIANIA	vc-		19% ICMS	0,38
1657	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
1658	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
1659	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,46
1660	13/06/2025			GO-GOIANIA	VC-		19% ICMS	2,16
1661	13/06/2025	16:41:06	00:01:18	GO-GOIANIA	VC-	62998506754	19% ICMS	1,00
1662	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
1663	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
1664				GO-GOIANIA	VC		19% ICMS	0,38
1665	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
1666	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1667	13/06/2025			GO-GOIANIA	VC*		19% ICMS	0,38
1668	13/06/2025			GO-GOIANIA	VC*		19% ICMS	0,38
1669 1670	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,85 0,38
1671				GO-GOIANIA	VC-		19% ICMS	0,38
1672				GO-GOIANIA	VC-		19% ICMS	1,08
1673				GO-GOIANIA	VC-		19% ICMS	0,38
1674				GO-GOIANIA	VC-		19% ICMS	0,38
1675				GO-GOIANIA	vc-		19% ICMS	1,46
1676				GO-GOIANIA	VC-		19% ICMS	1,92
1677	13/06/2025			GO-GOIANIA	VC-		19% ICMS	1,77
1678				GO-GOIANIA	VC-		19% ICMS	2,16
1679	13/06/2025	17:30:38	00:00:12	GO-GOIANIA	VC-	62985832474	19% ICMS	0,38
1680	13/06/2025	17:32:01	00:01:28	GO-GOIANIA	VC-	62992958323	19% ICMS	1,15
1681				GO-GOIANIA	VC-		19% ICMS	1,08
1682	13/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1683				GO-GOIANIA	VC		19% ICMS	0,38
1684				GO-GOIANIA	VC		19% ICMS	0,38
1685				GO-GOIANIA	VC		19% ICMS	0,92
1686				GO-GOIANIA	VC-		19% ICMS	1,85
1687	13/00/2025	17.54:11	00.01:04	GO-GOIANIA	VC-	62991736947	19% ICMS	0,84

Pag.Ini.Doc - 161 / Pag.Fin.Doc - 1268

SERVICOS OI - Continuação

SERVICOS OI

CHAMAI	DASLOC	LAIS PARA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1688	13/06/2025			GO-GOIÂNIA	v [°] C1	62993601337	19% ICMS	1,46
1689	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1690	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1691	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1692	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1693	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1694	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,08
1695 1696	13/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,77 0,38
1697	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1698	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1699	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1700	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1701	13/06/2025	18:36:56	00:00:04	GO-GOIANIA	VC1		19% ICMS	0,38
1702	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1703	16/06/2025			GO-GOIANIA	VC1		19% ICMS	4,08
1704	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1705	16/06/2025			GO-GOIANIA	VC1		19% ICMS	3,24
1706 1707	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 3,85
1707	16/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	2,62
1709	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
1710	16/06/2025			GO-GOIANIA	VC1		19% ICMS	2,62
1711	16/06/2025			GO-GOIANIA	VC1		19% ICMS	4,32
1712	16/06/2025	10:09:46	00:05:23	GO-GOIANIA	VC1		19% ICMS	4,16
1713	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1714	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
1715	16/06/2025			GO-GOIANIA	VC1		19% ICMS	3,00
1716	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1717	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,46 0,84
1718 1719	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1719	16/06/2025			GO-GOIANIA	VC1		19% ICMS	3,70
1721	16/06/2025			GO-GOIANIA	VC1		19% ICMS	3,93
1722	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1723	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1724	16/06/2025	13:57:59	00:00:11	GO-GOIANIA	VC1	62993266806	19% ICMS	0,38
1725	16/06/2025			GO-GOIANIA	VC1		19% ICMS	4,24
1726	16/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00
1727	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1728	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1729 1730	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	3,54 0,38
1731	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1732	16/06/2025			GO-GOIANIA	VC1		19% ICMS	2,31
1733	16/06/2025			GO-GOIANIA	VC1		19% ICMS	2,46
1734	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1735	16/06/2025	14:26:26	00:01:21	GO-GOIANIA	VC1	62991219814	19% ICMS	1,08
1736	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1737	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1738	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1739 1740	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 1,46
1741	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1742	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1743	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1744	16/06/2025			GO-GOIANIA	VC1	62982252984	19% ICMS	0,46
1745	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1746	16/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00
1747	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1748 1749	16/06/2025 16/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,77
1749				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,08 1,85
1750				GO-GOIANIA	VC1		19% ICMS	0,38
1751	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1753	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1754	16/06/2025	15:27:43	00:02:07	GO-GOIANIA	VC1	62993485333	19% ICMS	1,69
1755	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1756	16/06/2025			GO-GOIANIA	VC1		19% ICMS	4,16
1757	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1758	16/06/2025 16/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,61 1.54
1759 1760	16/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,54 1,38
	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1762	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1763	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1764	16/06/2025	16:49:51	00:01:47	GO-GOIANIA	VC1	62999787409	19% ICMS	1,38
1765	16/06/2025	16:53:05	00:02:54	GO-GOIANIA	VC1	62982909494	19% ICMS	2,23
1766	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1767	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1768				GO-GOIANIA	VC1		19% ICMS	1,00
1769				GO-GOIANIA	VC1		19% ICMS	0,61
1770 1771				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31 0,38
				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38 0,38
1112	.0,0012020	17.17.02	30.00.00	SO SOIMIM	VOI	32883700473	.070101010	0,50

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

Sequência		Hora		Localização	Tarifação	Telefone	Alíquota	Valo
1773	16/06/2025	17:17:39	00:00:52	GO-GOIÁNIA	VC1	62991180240	19% ICMS	0,69
1774	16/06/2025	17:19:16	00:01:53	GO-GOIANIA	VC1	62992354615	19% ICMS	1,46
1775	16/06/2025	17:24:13	00:00:18	GO-GOIANIA	VC1	62984481191	19% ICMS	0,38
1776	16/06/2025			GO-GOIANIA	VC1	62981191787	19% ICMS	4,93
1777	16/06/2025			GO-GOIANIA	VC1	62982334771	19% ICMS	0,7
1778	16/06/2025			GO-GOIANIA	VC1	62992174208	19% ICMS	0,92
1779	16/06/2025			GO-GOIANIA	VC1	62991415171	19% ICMS	2,08
1780	16/06/2025			GO-GOIANIA	VC1	62992505128	19% ICMS	2,00
1781	16/06/2025			GO-GOIANIA	VC1	62984358753	19% ICMS	0,38
1782	16/06/2025			GO-GOIANIA	VC1	62999699277	19% ICMS	2,39
1783	16/06/2025			GO-GOIANIA	VC1	62995532237	19% ICMS	1,08
1784	16/06/2025			GO-GOIANIA	VC1	62991893157	19% ICMS	0,61
1785	16/06/2025			GO-GOIANIA	VC1	62993037019	19% ICMS	0,46
1786	16/06/2025			GO-GOIANIA	VC1	62991611086	19% ICMS	1,23
1787	16/06/2025			GO-GOIANIA	VC1	62986032593	19% ICMS	0,46
1788	16/06/2025			GO-GOIANIA	VC1	62993074496	19% ICMS	0,38
1789	16/06/2025			GO-GOIANIA	VC1	62992323431	19% ICMS	0,38
1790	16/06/2025			GO-GOIANIA	VC1	62984315159	19% ICMS	3,31
1791	16/06/2025			GO-GOIANIA	VC1	62984053371	19% ICMS	0,38
1792	16/06/2025			GO-GOIANIA	VC1	62994088087	19% ICMS	1,46
1793	16/06/2025			GO-GOIANIA	VC1	62994019728	19% ICMS	0,69
1794	16/06/2025			GO-GOIANIA	VC1	62984227026	19% ICMS	1,85
1795	16/06/2025			GO-GOIANIA	VC1	62993885220	19% ICMS	1,23
1796	16/06/2025			GO-GOIANIA	VC1	62991518128	19% ICMS	2,00
1797	16/06/2025			GO-GOIANIA	VC1	62991305661	19% ICMS	1,23
1798	16/06/2025			GO-GOIANIA	VC1	62992831282	19% ICMS	0,38
1799	16/06/2025			GO-GOIANIA	VC1	62992845664	19% ICMS	1,69
1800	16/06/2025			GO-GOIANIA	VC1	62991076396	19% ICMS	0,38
1801	16/06/2025			GO-GOIANIA	VC1	62996442277	19% ICMS	0,61
1802	16/06/2025			GO-GOIANIA	VC1	62982845916	19% ICMS	0,38
Total C	HAMADAS L	OCAIS PA	KA WOVE	-				1.784,32
otal Nota	Fiscal OI							1.796,54

Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
1803 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		1,64
1804 MULTA DE CONTA	16/06/2025	20250520/20250523		31,89
Total ITENS FINANCEIROS				33.53

RETENCAO TRIBUTOS

Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
1805 RETENCAO IR	22/06/2025		0%	-87,84
Total RETENCAO TRIBUTOS				-87,84

Valor a pagar	1.742,23

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 331,25. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.373 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 120.206.106-8 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Natureza da Operação: Serviço de Telecomunicações

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	2.469,10	0,00	0,00
Alíquota	19%	0%	0%
Valor	469,12	0,00	0,00

RESERVADO AO FISCO

D2A8.D89A.7E64.C62D.E32B.CE6E.1741.5331

SERVICOS OI

CHAMADAS LOCAIS PARA FIXO

Sequência		Hora		Localização	Tarifação	Telefone	Alíquota	Valor
1	23/05/2025			GO-GOIANIA		6238785100	19% ICMS	0,07
2	26/05/2025			GO-GOIANIA		6235485714	19% ICMS	0,25
3	26/05/2025			GO-GOIANIA		6235941549	19% ICMS	0,31
4	26/05/2025			GO-GOIANIA		6235827061	19% ICMS	0,62
5	26/05/2025			GO-GOIANIA		6232426431	19% ICMS	0,45
6	27/05/2025	15:01:11	00:01:20	GO-GOIANIA		6235374289	19% ICMS	0,19
7	27/05/2025	18:29:21	00:02:53	GO-GOIANIA		6235841060	19% ICMS	0,41
8	27/05/2025	18:47:13	00:01:31	GO-GOIANIA		6235796626	19% ICMS	0,22
9	27/05/2025	18:49:12	00:00:31	GO-GOIANIA		6235796626	19% ICMS	0,08
10	28/05/2025	18:29:53	00:04:05	GO-GOIANIA		6235378456	19% ICMS	0,58
11	28/05/2025	18:37:09	00:04:05	GO-GOIANIA		6232419582	19% ICMS	0,58
12	29/05/2025			GO-GOIANIA		6232586466	19% ICMS	0,29
13	29/05/2025			GO-GOIANIA		6232063521	19% ICMS	0,07
14	29/05/2025			GO-GOIANIA		6232418595	19% ICMS	0,47
15	29/05/2025			GO-APARECIDA DE GOIANIA		6230854851	19% ICMS	0,32
16	29/05/2025			GO-GOIANIA		6235874133	19% ICMS	0,75
17	29/05/2025			GO-GOIANIA		6235374570	19% ICMS	0,73
18	29/05/2025			GO-GOIANIA		6232730084	19% ICMS	0,48
19	29/05/2025			GO-GOIANIA		6235371113	19% ICMS	0,28
	30/05/2025							
20	02/06/2025			GO-GOIANIA		6232774129 6232831388	19% ICMS	0,35
21				GO-GOIANIA			19% ICMS	0,59
22	02/06/2025			GO-GOIANIA		6232030029	19% ICMS	0,42
23	02/06/2025			GO-GOIANIA		6235373774	19% ICMS	0,19
24	02/06/2025			GO-GOIANIA		6235373774	19% ICMS	0,07
25	02/06/2025			GO-GOIANIA		6235780172	19% ICMS	0,29
26	02/06/2025			GO-GOIANIA		6235780172	19% ICMS	0,49
27	02/06/2025			GO-GOIANIA		6232583221	19% ICMS	0,25
28	03/06/2025			GO-GOIANIA		6235965206	19% ICMS	0,61
29	03/06/2025			GO-GOIANIA		6232452090	19% ICMS	0,19
30	03/06/2025			GO-GOIANIA		6230977066	19% ICMS	0,79
31	04/06/2025			GO-GOIANIA		6235874133	19% ICMS	0,61
32	04/06/2025			GO-GOIANIA		6232584262	19% ICMS	0,41
33	04/06/2025	16:58:37	00:00:13	GO-GOIANIA		6232181193	19% ICMS	0,07
34	05/06/2025	13:44:14	00:03:30	GO-GOIANIA		6232776004	19% ICMS	0,49
35	05/06/2025	13:49:29	00:01:32	GO-GOIANIA		6232776004	19% ICMS	0,22
36	05/06/2025	14:46:22	00:01:40	GO-GOIANIA		6235873111	19% ICMS	0,24
37	05/06/2025	16:04:51	00:02:00	GO-GOIANIA		6232517891	19% ICMS	0,28
38	06/06/2025			GO-GOIANIA		6235369276	19% ICMS	0,25
39	06/06/2025			GO-GOIANIA		6235371409	19% ICMS	0,12
40	06/06/2025			GO-GOIANIA		6232836846	19% ICMS	0,28
41	06/06/2025			GO-GOIANIA		6235756214	19% ICMS	0,25
42	09/06/2025			GO-GOIANIA		6235428582	19% ICMS	0,19
43	09/06/2025			GO-GOIANIA		6235750692	19% ICMS	0,13
44	09/06/2025			GO-GOIANIA		6235671612	19% ICMS	0,22
45	11/06/2025			GO-GOIANIA		6232487575	19% ICMS	0,33
45	11/06/2025			GO-GOIANIA		6235941240	19% ICMS	0,34
47	11/06/2025			GO-GOIANIA		6232757633	19% ICMS	0,42
48	11/06/2025			GO-GOIANIA GO-GOIANIA		6235198360	19% ICMS	
								0,42
49	11/06/2025			GO-GOIANIA		6232481670	19% ICMS	0,35
50	11/06/2025			GO-GOIANIA		6235374570	19% ICMS	0,51
51	12/06/2025			GO-GOIANIA		6235965500	19% ICMS	0,41
52	12/06/2025			GO-GOIANIA		6235377307	19% ICMS	0,12
53	12/06/2025	13:48:18	00:00:51	GO-APARECIDA DE GOIANIA		6230975658	19% ICMS	0,12
Continua na	nróxima nác	nina						

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICO	S OI - Contin	uacão					
SERVIC							
CHAMAD	AS LOCAIS	PARA FIX	хо				
Sequência 54	Data 13/06/2025	Hora 12:09:16		Localização GO-GOIANIA	Tarifação Telefone 6235188366 6235188366	Alíquota 19% ICMS	Valor 0,38
55 56	16/06/2025 16/06/2025	17:06:54	00:00:10	GO-GOIANIA GO-GOIANIA	6232262065 6235844327	19% ICMS 19% ICMS	0,07 0,37
	CHAMADAS L			00 00,		1070101110	18,84
CHAMADA	AS LOCAIS	PARA MO	OVEL				
Sequência		Hora		Localização GO-GOIANIA	Tarifação Telefone	Alíquota	Valor
57 58	19/05/2025 19/05/2025	08:38:52	00:01:53	GO-GOIANIA	VC1 62982142771 VC1 62991132910	19% ICMS 19% ICMS	1,31 1,46
59 60	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 62995591236 VC1 62982920535	19% ICMS 19% ICMS	0,38 1,69
61	19/05/2025	09:12:12	00:00:41	GO-GOIANIA	VC1 62991198834	19% ICMS	0,54
62 63	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 62982332467 VC1 62996542248	19% ICMS 19% ICMS	1,15 0,69
64	19/05/2025			GO-GOIANIA	VC1 62990342246 VC1 62991801983	19% ICMS	0,38
65	19/05/2025			GO-GOIANIA	VC1 62991801983	19% ICMS	2,08
66 67	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 62991528987 VC1 62995653498	19% ICMS 19% ICMS	2,00 1,08
68	19/05/2025	10:16:06	00:00:35	GO-GOIANIA	VC1 62991627904	19% ICMS	0,46
69 70	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 62991960055 VC1 62996734392	19% ICMS 19% ICMS	0,38 1,46
71	19/05/2025			GO-GOIANIA	VC1 62984694065	19% ICMS	0,61
72	19/05/2025			GO-GOIANIA	VC1 62981150141 VC1 62992508972	19% ICMS	1,08
73 74	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 62992508972 VC1 62991872941	19% ICMS 19% ICMS	0,84 1,08
75	19/05/2025	10:59:09	00:01:22	GO-GOIANIA	VC1 62981707805	19% ICMS	1,08
76 77	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 62992510034 VC1 62992144426	19% ICMS 19% ICMS	0,92 2,16
78	19/05/2025	11:15:19	00:02:06	GO-GOIANIA	VC1 62993869598	19% ICMS	1,62
79	19/05/2025 19/05/2025			GO-GOIANIA	VC1 62984769183 VC1 62985644631	19% ICMS	1,00
80 81	19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 62985644631 VC1 62991129090	19% ICMS 19% ICMS	0,69 1,46
82	19/05/2025	12:30:47	00:00:11	GO-GOIANIA	VC1 62991129090	19% ICMS	0,38
83 84	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 62984201173 VC1 62981913808	19% ICMS 19% ICMS	0,54 1,15
85	19/05/2025			GO-GOIANIA	VC1 62981813000 VC1 62982807028	19% ICMS	0,38
86	19/05/2025			GO-GOIANIA	VC1 62982807028	19% ICMS	0,61
87 88	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 62982106201 VC1 62982106201	19% ICMS 19% ICMS	0,92 0,46
89	19/05/2025	14:11:57	00:02:28	GO-GOIANIA	VC1 62993885220	19% ICMS	1,92
90 91	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 62985849690 VC1 62994623513	19% ICMS 19% ICMS	0,38 1,08
92	19/05/2025			GO-GOIANIA	VC1 62995105889	19% ICMS	0,38
93	19/05/2025			GO-GOIANIA	VC1 62994649835	19% ICMS	1,92
94 95	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 62994649835 VC1 62994136392	19% ICMS 19% ICMS	1,54 0,84
96	19/05/2025	14:48:48	00:02:08	GO-GOIANIA	VC1 62986068244	19% ICMS	1,69
97	19/05/2025			GO-GOIANIA	VC1 62991456169	19% ICMS	2,00
98 99	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 62996627455 VC1 62981333351	19% ICMS 19% ICMS	0,77 0,38
100	19/05/2025	15:08:03	00:00:04	GO-GOIANIA	VC1 62998707151	19% ICMS	0,38
101 102	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 62998707151 VC1 62984942660	19% ICMS 19% ICMS	0,38 1,85
103	19/05/2025			GO-GOIANIA	VC1 62985517733	19% ICMS	0,38
104	19/05/2025			GO-GOIANIA	VC1 62985517733	19% ICMS	1,54
105 106				GO-GOIANIA GO-GOIANIA	VC1 62992491883 VC1 62982296082	19% ICMS 19% ICMS	1,15 0,38
107	19/05/2025	15:20:51	00:03:00	GO-GOIANIA	VC1 62982296082	19% ICMS	2,31
108 109				GO-GOIANIA GO-GOIANIA	VC1 62981052044 VC1 62982559549	19% ICMS 19% ICMS	0,84 1,23
110				GO-GOIANIA	VC1 62991641418	19% ICMS	1,69
111	19/05/2025	15:44:58	00:00:05	GO-GOIANIA	VC1 62992183584	19% ICMS	0,38
112 113				GO-GOIANIA GO-GOIANIA	VC1 62992183584 VC1 62996406104	19% ICMS 19% ICMS	0,38 0,92
114	19/05/2025	15:54:43	00:01:35	GO-GOIANIA	VC1 62992750318	19% ICMS	1,23
115				GO-GOIANIA	VC1 62994278614	19% ICMS	0,38
116 117				GO-GOIANIA GO-GOIANIA	VC1 62994641779 VC1 62994278614	19% ICMS 19% ICMS	0,38 0,38
118	19/05/2025	16:05:50	00:01:14	GO-GOIANIA	VC1 62981340474	19% ICMS	1,00
119 120	19/05/2025	16:08:44	00:02:57	GO-GOIANIA GO-GOIANIA	VC1 62995289319 VC1 62993239221	19% ICMS 19% ICMS	2,31 0,69
120	19/05/2025	16:14:51	00:00:34	GO-GOIANIA	VC1 62993239221 VC1 62993239221	19% ICMS	1,92
122	19/05/2025	16:18:21	00:02:01	GO-GOIANIA	VC1 62991216704	19% ICMS	1,62
123 124				GO-GOIANIA GO-GOIANIA	VC1 62991220756 VC1 62982464186	19% ICMS 19% ICMS	0,38 6,01
125	19/05/2025	16:31:45	00:02:00	GO-GOIANIA	VC1 62983269571	19% ICMS	1,54
126				GO-GOIANIA	VC1 62991220756	19% ICMS	0,38
127 128	19/05/2025	17:11:05	00:02:32	GO-GOIANIA GO-GOIANIA	VC1 62995191505 VC1 62982915520	19% ICMS 19% ICMS	2,00 0,38
129	19/05/2025	17:18:26	00:01:09	GO-GOIANIA	VC1 62982775463	19% ICMS	0,92
130	19/05/2025	17:23:06	00:00:08	GO-GOIANIA GO-GOIANIA	VC1 62984383716 VC1 62992970008	19% ICMS	0,38
131 132				GO-GOIANIA	VC1 62992970008 VC1 62992586729	19% ICMS 19% ICMS	1,69 0,38
133	19/05/2025	17:41:31	00:00:35	GO-GOIANIA	VC1 62992586729	19% ICMS	0,46
134 135				GO-GOIANIA GO-GOIANIA	VC1 62981715442 VC1 62992099212	19% ICMS 19% ICMS	1,31 0,38
	19/03/2023		55.00.00	JO GOIAINIA	VC1 02992099212	10 /0 101410	0,00

SERVICOS OI

0110570	2	00410	2	540V/EI
CHAMA	DASI	CICIAIS	PARA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
136	19/05/2025			GO-GOIÂNIA	v [°] C1		19% ICMS	2,31
137	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
138	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
139	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
140	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
141	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
142	19/05/2025 19/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	2,23
143 144	19/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,92 2,31
144	19/05/2025			GO-GOIANIA	VC1		19% ICMS	2,31
146	19/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
147	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
148	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
149	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
150	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
151	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
152	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
153	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38
154 155	20/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,38 0,77
156	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
157	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
158	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
159	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
160	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
161	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
162	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
163	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
164	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
165	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77
166 167	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38 1,08
168	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
169	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
170	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
171	20/05/2025	10:13:59	00:00:18	GO-GOIANIA	VC1		19% ICMS	0,38
172	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
173	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
174	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
175	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
176 177	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	2,00 1,00
178	20/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	2,31
179	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
180	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
181	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
182	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
183	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
184	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
185	20/05/2025			GO-GOIANIA	VC1		19% ICMS	2,31
186 187	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,15
188	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,13
189	20/05/2025			GO-GOIANIA	VC1		19% ICMS	2,16
190	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
191	20/05/2025	13:49:23	00:00:08	GO-GOIANIA	VC1	62993332342	19% ICMS	0,38
192	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
193	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
194	20/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38
195 196	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	3,16 1,85
197	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
198				GO-GOIANIA	VC1		19% ICMS	0,38
199				GO-GOIANIA	VC1		19% ICMS	0,92
200	20/05/2025	14:07:56	00:02:00	GO-GOIANIA	VC1	62991750569	19% ICMS	1,54
201	20/05/2025	14:10:41	00:01:31	GO-GOIANIA	VC1	62982682001	19% ICMS	1,23
202	20/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
203	20/05/2025			GO-GOIANIA	VC1		19% ICMS	2,39
204	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
205	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,08
206 207	20/05/2025	14.32.41	00.01.01 00.01.01	GO-GOIANIA	VC1 VC1		19% ICMS	0,84 0,84
208	20/05/2025		00:02:16	GO-GOIANIA	VC1		19% ICMS	1,77
209	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
210	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
211	20/05/2025	14:53:45	00:01:41	GO-GOIANIA	VC1	62999557183	19% ICMS	1,31
212	20/05/2025	14:57:04	00:00:19	GO-GOIANIA	VC1	62994278614	19% ICMS	0,38
213				GO-GOIANIA	VC1		19% ICMS	0,38
214				GO-GOIANIA	VC1		19% ICMS	0,38
215	20/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
216 217	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,70 0,46
218				GO-GOIANIA	VC1		19% ICMS	0,46
219				GO-GOIANIA	VC1		19% ICMS	0,38
220				GO-GOIANIA	VC1		19% ICMS	0,38

SERVICOS OI

CHAMADA	AS LOCAIS	PARA IVI	OVEL					
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
221	20/05/2025 20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
222 223	20/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,38 1,77
224	20/05/2025			GO-GOIANIA	vc.		19% ICMS	0,38
225	20/05/2025			GO-GOIANIA	VC*	62984424774	19% ICMS	0,38
226	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
227 228	20/05/2025 20/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
220	20/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	2,31 0,38
230	20/05/2025			GO-GOIANIA	VC.		19% ICMS	0,61
231	20/05/2025			GO-GOIANIA	VC*	62994185189	19% ICMS	1,23
232	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
233 234	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,31 0,38
235	20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
236	20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,92
237	20/05/2025			GO-GOIANIA	VC*		19% ICMS	2,16
238	20/05/2025			GO-GOIANIA	VC-		19% ICMS	1,69
239 240	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,69 1,15
241	20/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
242	20/05/2025			GO-GOIANIA	VC-		19% ICMS	1,23
243	20/05/2025			GO-GOIANIA	VC.		19% ICMS	1,08
244	20/05/2025			GO-GOIANIA	VC-		19% ICMS	3,47
245 246	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	2,16 0,77
247	20/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
248	20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
249	20/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,92
250	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
251 252	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,38
253	20/05/2025			GO-GOIANIA	VC.		19% ICMS	2,16
254	20/05/2025			GO-GOIANIA	VC*	62992222838	19% ICMS	0,38
255	20/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
256	20/05/2025 20/05/2025			GO-GOIANIA	VC-		19% ICMS	1,77
257 258	20/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,77 0,38
259	20/05/2025			GO-GOIANIA	vc.		19% ICMS	0,38
260	20/05/2025	18:18:24	00:00:05	GO-GOIANIA	VC-	62992222838	19% ICMS	0,38
261	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
262 263	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	2,31 1,46
264	20/05/2025			GO-GOIANIA	VC-		19% ICMS	1,23
265	20/05/2025			GO-GOIANIA	VC-		19% ICMS	1,08
266	20/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
267	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
268 269	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,38
270	20/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
271	20/05/2025			GO-GOIANIA	VC*		19% ICMS	1,46
272	21/05/2025			GO-GOIANIA	VC-		19% ICMS	1,08
273 274	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,38
275	21/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
276	21/05/2025	09:03:15	00:00:42	GO-GOIANIA	VC*	62981428872	19% ICMS	0,54
277	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
278 279	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,23 1,31
280	21/05/2025	09:14:27	00:00:29	GO-GOIANIA	VC.		19% ICMS	0,38
281	21/05/2025	09:31:22	00:02:26	GO-GOIANIA	VC*	62981541402	19% ICMS	1,92
282	21/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
283 284	21/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,77
284 285				GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	1,62 0,38
286	21/05/2025	10:25:57	00:04:03	GO-GOIANIA	vc-	62994197909	19% ICMS	3,16
287				GO-GOIANIA	VC*		19% ICMS	1,15
288				GO-GOIANIA	VC-		19% ICMS	1,15
289 290	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	2,08 0,38
291	21/05/2025	11:31:20	00:02:48	GO-GOIANIA	VC.		19% ICMS	2,16
292	21/05/2025	11:40:35	00:01:43	GO-GOIANIA	VC*	62993910978	19% ICMS	1,38
293				GO-GOIANIA	VC		19% ICMS	1,31
294 295				GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,08 2,23
				GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	2,23 3,70
297	21/05/2025	13:33:30	00:01:51	GO-GOIANIA	vc.	62993139459	19% ICMS	1,46
298	21/05/2025	13:45:10	00:01:21	GO-GOIANIA	VC*	62991791653	19% ICMS	1,08
299				GO-GOIANIA	VC		19% ICMS	1,62
300 301	21/05/2025 21/05/2025		00:02:51	GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	2,23 4,24
302	21/05/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	4,24 1,69
303	21/05/2025	14:31:11	00:00:04	GO-GOIANIA	vc-		19% ICMS	0,38
304	21/05/2025	14:31:41	00:01:25	GO-GOIANIA	VC-	62983411921	19% ICMS	1,15
305	21/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
306 307	21/05/2025	14.34:36 14:40:44	NO:00:00	GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	3,00 0,38
507	_ 1,00/2020	1-1-10	30.00.04	JO GOILINIA	VO	32333331404	.07010110	0,00

SERVICOS OI

CHAMA	DAG	DONIE	DADA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
308	21/05/2025	14:44:40	00:02:43	GO-GOIÁNIA	VC1	62992450782	19% ICMS	2,16
309	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
310	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
311	21/05/2025			GO-GOIANIA	VC1		19% ICMS	2,93
312	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
313	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
314	21/05/2025 21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
315 316	21/05/2025	15:27:20		GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,38 0,84
317	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
318	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
319	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
320	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
321	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
322	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
323	21/05/2025			GO-GOIANIA	VC1		19% ICMS	3,62
324	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
325	21/05/2025 21/05/2025			GO-GOIANIA	VC1		19% ICMS	5,86
326 327	21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
328	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
329	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
330	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
331	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
332	21/05/2025			GO-GOIANIA	VC1	62993488140	19% ICMS	3,62
333	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
334	21/05/2025			GO-GOIANIA	VC1		19% ICMS	4,08
335	21/05/2025	16:49:25		GO-GOIANIA	VC1		19% ICMS	2,70
336	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
337 338	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
339	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
340	21/05/2025			GO-GOIANIA	VC1		19% ICMS	2,46
341	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
342	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
343	21/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
344	21/05/2025	17:21:09	00:03:14	GO-GOIANIA	VC1	62991487991	19% ICMS	2,54
345	21/05/2025			GO-GOIANIA	VC1	62992144276	19% ICMS	0,38
346	21/05/2025			GO-GOIANIA	VC1		19% ICMS	3,54
347	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
348	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
349 350	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,46
351	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
352	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
353	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
354	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
355	21/05/2025	17:53:21	00:03:18	GO-GOIANIA	VC1	62991143916	19% ICMS	2,54
356	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
357	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
358	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
359 360	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,08 0,38
361	21/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
362	21/05/2025	18:22:52		GO-GOIANIA	VC1		19% ICMS	1,00
363	21/05/2025			GO-GOIANIA	VC1		19% ICMS	2,93
364	21/05/2025			GO-GOIANIA	VC1	62993353614	19% ICMS	1,69
365	21/05/2025			GO-GOIANIA	VC1		19% ICMS	2,08
366	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
367	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
368 369	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,54
370				GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,31 0,61
370	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
372	22/05/2025		00:00:17	GO-GOIANIA	VC1		19% ICMS	0,38
373	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
374	22/05/2025			GO-GOIANIA	VC1	62998027830	19% ICMS	1,00
375	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
376	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
377	22/05/2025			GO-GOIANIA	VC1		19% ICMS	2,62
378 379	22/05/2025 22/05/2025	09.02:01	00.00:39	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,54 1,08
380	22/05/2025	09:04:09		GO-GOIANIA	VC1		19% ICMS	0,92
381	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
382	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
383	22/05/2025	09:13:00		GO-GOIANIA	VC1	62991800179	19% ICMS	1,46
384	22/05/2025	09:34:51	00:01:01	GO-GOIANIA	VC1	62991699243	19% ICMS	0,84
385	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
386	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
387	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
388	22/05/2025 22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
389 390	22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,08
391				GO-GOIANIA	VC1		19% ICMS	1,08
392				GO-GOIANIA	VC1		19% ICMS	1,62
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CHAMADAS LOCAIS PARA MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
393				GO-GOIÂNIA	vc.		19% ICMS	1,15
394		10:55:01	00:00:21	GO-GOIANIA	VC-		19% ICMS	0,38
395	22/05/2025	10:59:56	00:00:08	GO-GOIANIA	VC-	62991960055	19% ICMS	0,38
396	22/05/2025	11:04:16	00:01:42	GO-GOIANIA	VC ⁻		19% ICMS	1,31
397				GO-GOIANIA	VC-		19% ICMS	2,08
398				GO-GOIANIA	VC:		19% ICMS	0,84
399	22/05/2025			GO-GOIANIA	VC:		19% ICMS	0,84
400	22/05/2025			GO-GOIANIA	VC:		19% ICMS	0,84
401	22/05/2025			GO-GOIANIA	VC-		19% ICMS	1,38
402	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
403	22/05/2025			GO-GOIANIA	VC		19% ICMS	2,70
404				GO-GOIANIA	VC		19% ICMS	0,38
405	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
406	22/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
407	22/05/2025			GO-GOIANIA	VC		19% ICMS	2,85
408	22/05/2025			GO-GOIANIA	VC		19% ICMS	2,54
409	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
410 411	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC-		19% ICMS 19% ICMS	0,38 0,84
412	22/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
413	22/05/2025			GO-GOIANIA	VC.		19% ICMS	1,23
414	22/05/2025			GO-GOIANIA	VC.		19% ICMS	1,62
415	22/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
416	22/05/2025			GO-GOIANIA	vc·		19% ICMS	0,38
417	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
418				GO-GOIANIA	VC		19% ICMS	0,54
419	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
420	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
421	22/05/2025			GO-GOIANIA	VC		19% ICMS	1,46
422	22/05/2025	14:29:50	00:00:04	GO-GOIANIA	VC-		19% ICMS	0,38
423	22/05/2025	14:30:13	00:00:11	GO-GOIANIA	VC-		19% ICMS	0,38
424	22/05/2025	14:31:22	00:01:53	GO-GOIANIA	VC-		19% ICMS	1,46
425	22/05/2025	14:35:16	00:01:35	GO-GOIANIA	VC-	62992110086	19% ICMS	1,23
426	22/05/2025	14:38:20	00:00:08	GO-GOIANIA	VC-		19% ICMS	0,38
427	22/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
428	22/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
429	22/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
430	22/05/2025			GO-GOIANIA	VC:		19% ICMS	1,08
431	22/05/2025			GO-GOIANIA	VC:		19% ICMS	0,38
432	22/05/2025			GO-GOIANIA	VC:		19% ICMS	0,77
433	22/05/2025			GO-GOIANIA	VC		19% ICMS	4,47
434	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
435	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
436	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
437	22/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
438				GO-GOIANIA	VC		19% ICMS	0,38
439	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
440	22/05/2025 22/05/2025			GO-GOIANIA	VC ⁻ VC-		19% ICMS	2,31
441 442	22/05/2025			GO-GOIANIA GO-GOIANIA	VC·		19% ICMS 19% ICMS	0,92 0,38
443	22/05/2025			GO-GOIANIA	VC.		19% ICMS	1,31
444	22/05/2025			GO-GOIANIA	VC.		19% ICMS	2,39
445	22/05/2025			GO-GOIANIA	VC:		19% ICMS	0,38
446	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
447	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
448	22/05/2025			GO-GOIANIA	VC-		19% ICMS	2,31
449	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
450	22/05/2025			GO-GOIANIA	VC-		19% ICMS	1,38
451	22/05/2025			GO-GOIANIA	VC-	62992735987	19% ICMS	0,38
452	22/05/2025	16:47:17	00:02:03	GO-GOIANIA	VC ⁻	62994915383	19% ICMS	1,62
453	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
454	22/05/2025			GO-GOIANIA	VC		19% ICMS	1,69
455	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
456				GO-GOIANIA	VC		19% ICMS	0,38
457				GO-GOIANIA	VC		19% ICMS	2,93
458				GO-GOIANIA	VC		19% ICMS	0,38
459				GO-GOIANIA	VC		19% ICMS	1,46
460				GO-GOIANIA GO-GOIANIA	VC:		19% ICMS	0,38
461 462				GO-GOIANIA GO-GOIANIA	VC ⁻ VC-		19% ICMS 19% ICMS	0,38 1,38
462				GO-GOIANIA	VC ⁻		19% ICMS	0,84
464	22/05/2025	18:18:10	00.01.02 00:00:07	GO-GOIANIA	VC· VC·		19% ICMS	0,84
465	22/05/2025	18:21:01	00:00:18	GO-GOIANIA	VC.	62993253867	19% ICMS	0,38
466				GO-GOIANIA	VC.		19% ICMS	2,77
467	22/05/2025			GO-GOIANIA	VC.		19% ICMS	1,54
468				GO-GOIANIA	VC.		19% ICMS	2,54
469	22/05/2025	18:46:59		GO-GOIANIA	VC.		19% ICMS	0,61
470	23/05/2025	07:54:07		GO-GOIANIA	VC:		19% ICMS	0,38
471				GO-GOIANIA	VC		19% ICMS	1,54
472				GO-GOIANIA	VC		19% ICMS	0,38
473	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
474	23/05/2025	08:08:29	00:01:39	GO-GOIANIA	VC-	62996177687	19% ICMS	1,31
475	23/05/2025	08:18:17	00:01:11	GO-GOIANIA	VC ⁻	62986446504	19% ICMS	0,92
476	23/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,54
477				GO-GOIANIA	VC-		19% ICMS	1,00
478	23/05/2025	08:37:00	00:00:59	GO-GOIANIA	VC		19% ICMS	0,77
479	23/05/2025	08:39:24	00:00:18	GO-GOIANIA	VC-	62985783783	19% ICMS	0,38

SERVICOS OI

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CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
480	23/05/2025			GO-GOIÂNIA	VC1	62985783783	19% ICMS	0,84
481	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
482	23/05/2025			GO-GOIANIA	VC1	62985300793	19% ICMS	1,92
483	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
484	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
485	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
486	23/05/2025 23/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,77
487 488	23/05/2025	09:25:35		GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,38
489	23/05/2025			GO-GOIANIA	VC1	62982001913	19% ICMS	0,38
490	23/05/2025			GO-GOIANIA	VC1		19% ICMS	2,46
491	23/05/2025			GO-GOIANIA	VC1		19% ICMS	2,62
492	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
493	23/05/2025	10:32:45	00:01:35	GO-GOIANIA	VC1		19% ICMS	1,23
494	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
495	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
496	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
497	23/05/2025 23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
498 499	23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 0,46
500	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,48
501	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
502	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
503	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
504	23/05/2025			GO-GOIANIA	VC1	62992245287	19% ICMS	1,92
505	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
506	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
507	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
508	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
509 510	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62995578934 62999433998	19% ICMS 19% ICMS	0,38 1,08
510	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
512	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
513	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
514	23/05/2025			GO-GOIANIA	VC1		19% ICMS	2,16
515	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
516	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
517	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
518	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
519	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
520 521	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,54 0,77
522	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
523	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
524	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
525	23/05/2025			GO-GOIANIA	VC1	62982481490	19% ICMS	0,38
526	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
527	23/05/2025			GO-GOIANIA	VC1		19% ICMS	2,39
528	23/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
529 530	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62982341524 62982341524	19% ICMS 19% ICMS	0,38 2,46
531	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
532	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
533	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
534	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
535	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
536	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
537	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
538 539	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985697833 62994743908	19% ICMS 19% ICMS	1,38 0,38
540	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
541	23/05/2025			GO-GOIANIA	VC1	62991136100	19% ICMS	0,38
542	23/05/2025			GO-GOIANIA	VC1		19% ICMS	2,31
543	23/05/2025	14:05:32	00:01:53	GO-GOIANIA	VC1	62992607885	19% ICMS	1,46
544	23/05/2025	14:08:16		GO-GOIANIA	VC1	62994743908	19% ICMS	0,38
545	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
546	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
547	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
548 549	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,00 2,77
549 550	23/05/2025			GO-GOIANIA	VC1		19% ICMS	2,77 1,62
551	23/05/2025		00:04:22	GO-GOIANIA	VC1		19% ICMS	3,39
552	23/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
553	23/05/2025	14:54:16	00:00:10	GO-GOIANIA	VC1	62994270973	19% ICMS	0,38
554	23/05/2025	14:55:46	00:00:05	GO-GOIANIA	VC1	62999258795	19% ICMS	0,38
555	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
556	23/05/2025		00:00:13	GO-GOIANIA	VC1		19% ICMS	0,38
557	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
558 550	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38
559 560	23/05/2025			GO-GOIANIA	VC1		19% ICMS	2,46 0,38
561	23/05/2025			GO-GOIANIA	VC1		19% ICMS	5,71
562				GO-GOIANIA	VC1		19% ICMS	2,00
563	23/05/2025	15:31:34	00:03:21	GO-GOIANIA	VC1		19% ICMS	2,62
564	23/05/2025	15:40:28	00:02:07	GO-GOIANIA	VC1		19% ICMS	1,69

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

CHAMADA	AS LOCAIS	PARA IVI	OVEL					
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
565 566	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	2,31 2,85
567	23/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
568	23/05/2025	15:54:33	00:00:06	GO-GOIANIA	VC*	62985393721	19% ICMS	0,38
569	23/05/2025			GO-GOIANIA	VC		19% ICMS	4,47
570 571	23/05/2025 23/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	2,16
571 572	23/05/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	2,00 2,39
573	23/05/2025			GO-GOIANIA	vc.		19% ICMS	2,39
574	23/05/2025	16:23:52	00:00:04	GO-GOIANIA	VC-	62984815612	19% ICMS	0,38
575	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
576 577	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,38 0,38
578	23/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
579	23/05/2025	16:58:56	00:05:06	GO-GOIANIA	VC-		19% ICMS	3,93
580	23/05/2025			GO-GOIANIA	VC-		19% ICMS	3,24
581	23/05/2025 23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
582 583	23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,38
584	23/05/2025			GO-GOIANIA	VC.		19% ICMS	2,39
585	23/05/2025	17:19:32	00:00:04	GO-GOIANIA	VC*	62984956266	19% ICMS	0,38
586	23/05/2025			GO-GOIANIA	VC		19% ICMS	3,16
587 588	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,15 0,38
589	23/05/2025			GO-GOIANIA	VC.		19% ICMS	1,85
590	23/05/2025			GO-GOIANIA	VC-	62992428732	19% ICMS	3,16
591	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
592 593	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,38 0,38
594	23/05/2025			GO-GOIANIA	VC-		19% ICMS	1,46
595	23/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
596	23/05/2025			GO-GOIANIA	VC*	62991270633	19% ICMS	1,38
597	23/05/2025 23/05/2025			GO-GOIANIA	VC-		19% ICMS	2,16
598 599	23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,46 1,31
600	23/05/2025			GO-GOIANIA	VC.		19% ICMS	2,08
601	23/05/2025			GO-GOIANIA	VC-	62994942355	19% ICMS	0,38
602	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,77
603 604	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	2,08 2,93
605	23/05/2025			GO-GOIANIA	VC.		19% ICMS	0,84
606	26/05/2025			GO-GOIANIA	VC-		19% ICMS	0,84
607	26/05/2025			GO-GOIANIA	VC-		19% ICMS	0,54
608	26/05/2025 26/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,00
609 610	26/05/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	1,38 2,00
611	26/05/2025			GO-GOIANIA	VC-		19% ICMS	1,62
612	26/05/2025			GO-GOIANIA	VC.		19% ICMS	1,15
613	26/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
614 615	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,84 1,62
616	26/05/2025			GO-GOIANIA	VC.		19% ICMS	1,23
617	26/05/2025	10:59:15	00:01:49	GO-GOIANIA	VC*	62985258342	19% ICMS	1,46
618	26/05/2025			GO-GOIANIA	VC		19% ICMS	1,00
619 620	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	2,46 0,38
621	26/05/2025			GO-GOIANIA	VC.		19% ICMS	1,00
622	26/05/2025	11:53:39	00:00:46	GO-GOIANIA	VC*	62999404503	19% ICMS	0,61
623	26/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
624 625	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,38 1,31
626	26/05/2025			GO-GOIANIA	VC-		19% ICMS	1,62
627	26/05/2025	12:15:58	00:00:16	GO-GOIANIA	VC*	62996245978	19% ICMS	0,38
628	26/05/2025	12:24:09	00:01:06	GO-GOIANIA	VC-	62994831684	19% ICMS	0,84
629 630	26/05/2025	12:46:28	00:00:44	GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,61 0,84
631				GO-GOIANIA GO-GOIANIA	VC*		19% ICMS 19% ICMS	2,46
632				GO-GOIANIA	vc.		19% ICMS	3,08
633	26/05/2025			GO-GOIANIA	VC*		19% ICMS	0,46
634	26/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
635 636	26/05/2025	13:39:22	00:01:13	GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,00 0,38
637				GO-GOIANIA	VC.		19% ICMS	2,70
638	26/05/2025	13:50:56	00:01:22	GO-GOIANIA	VC-	62995742096	19% ICMS	1,08
639	26/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
640 641	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,54 0,38
642	26/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
643	26/05/2025	14:02:51	00:01:40	GO-GOIANIA	VC-	62981478882	19% ICMS	1,31
644	26/05/2025	14:25:40	00:02:07	GO-GOIANIA	VC		19% ICMS	1,69
645 646	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,38 0,38
647	26/05/2025	14:33:04	00:03:14	GO-GOIANIA	VC-		19% ICMS	0,36 2,54
648	26/05/2025	14:37:01	00:00:41	GO-GOIANIA	VC-	62994686735	19% ICMS	0,54
649	26/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
650 651	26/05/2025	14:43:11	00:03:14	GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	2,54
651	2010012025	14.47:03	00.01:35	GO-GOIANIA	VC ⁻	62996460960	1970 ICIVIS	1,23

OI S.A. Período

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS	LOCAIS	DADA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação		Alíquota	Valor
652	26/05/2025			GO-GOIÁNIA	VC1		19% ICMS	1,85
653	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,39
654	26/05/2025			GO-GOIANIA	VC1	62982055209	19% ICMS	3,39
655	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
656	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
657	26/05/2025			GO-GOIANIA	VC1		19% ICMS	7,40
658 659	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
660	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
661	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
662	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
663	26/05/2025			GO-GOIANIA	VC1		19% ICMS	3,16
664	26/05/2025			GO-GOIANIA	VC1		19% ICMS	3,54
665	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
666	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
667	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
668	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
669	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
670	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
671 672	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 1,62
673	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
674	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
675	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
676	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,70
677				GO-GOIANIA	VC1		19% ICMS	1,31
678	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
679	26/05/2025			GO-GOIANIA	VC1	62984071333	19% ICMS	0,38
680	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,23
681	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
682	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
683				GO-GOIANIA	VC1		19% ICMS	0,38
684				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38
685 686	26/05/2025 26/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	1,23
687				GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 2,00
688	26/05/2025			GO-GOIANIA	VC1		19% ICMS	3,93
689				GO-GOIANIA	VC1		19% ICMS	1,69
690				GO-GOIANIA	VC1		19% ICMS	0,38
691				GO-GOIANIA	VC1		19% ICMS	0,38
692	26/05/2025	17:55:51	00:01:33	GO-GOIANIA	VC1		19% ICMS	1,23
693	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
694	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
695	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
696	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
697	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
698 699	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,00
700	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,31
701	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
702	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,08
703	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
704	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,23
705	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
706	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
707	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
708	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
709 710	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
710 711	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,54 1,38
712	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
713	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
714				GO-GOIANIA	VC1		19% ICMS	1,69
715	27/05/2025	09:24:04	00:01:20	GO-GOIANIA	VC1	62993586952	19% ICMS	1,08
716	27/05/2025	10:31:14	00:01:33	GO-GOIANIA	VC1	62981055503	19% ICMS	1,23
717				GO-GOIANIA	VC1		19% ICMS	0,77
718				GO-GOIANIA	VC1		19% ICMS	1,38
719				GO-GOIANIA	VC1		19% ICMS	0,38
720 721	27/05/2025	11:07:20	00:01:09	GO-GOIANIA	VC1 VC1		19% ICMS	0,92
721 722				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 1,00
722 723	27/05/2025	11:44:00	00:01:13	GO-GOIANIA	VC1		19% ICMS	1,00
724	27/05/2025	12:01:35	00:00:57	GO-GOIANIA	VC1		19% ICMS	0,77
725				GO-GOIANIA	VC1		19% ICMS	1,46
726	27/05/2025	12:17:59	00:02:33	GO-GOIANIA	VC1	62993883948	19% ICMS	2,00
727	27/05/2025	12:44:31	00:01:50	GO-GOIANIA	VC1	62991017634	19% ICMS	1,46
728	27/05/2025	12:48:05	00:01:33	GO-GOIANIA	VC1	62994747519	19% ICMS	1,23
729				GO-GOIANIA	VC1	62981015777	19% ICMS	1,62
730				GO-GOIANIA	VC1		19% ICMS	2,08
731				GO-GOIANIA	VC1		19% ICMS	0,38
732				GO-GOIANIA	VC1		19% ICMS	0,38
733 734	27/05/2025	13:22:13	00:01:23	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 0,38
734 735				GO-GOIANIA	VC1		19% ICMS	0,36 1,54
735 736	27/05/2025	13:36:29	00:00:27	GO-GOIANIA	VC1		19% ICMS	0,38
	a právima pá		30.00.27		***	3200 10 14020		0,00

SERVICOS OI - Continuação

SERVICOS OI

CHAMADA	AS LOCAIS	PARA IVI	OVEL					
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
737	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,46
738 739	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,46 1,85
740	27/05/2025			GO-GOIANIA	vc.		19% ICMS	0,38
741	27/05/2025	13:49:32	00:04:40	GO-GOIANIA	VC-	62981123358	19% ICMS	3,62
742	27/05/2025			GO-GOIANIA	VC*		19% ICMS	2,54
743	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
744 745	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,77 2,16
746	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
747	27/05/2025	14:22:08	00:00:08	GO-GOIANIA	VC-		19% ICMS	0,38
748	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
749	27/05/2025 27/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
750 751	27/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	2,46 1,69
752	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
753	27/05/2025	14:37:32	00:00:04	GO-GOIANIA	VC-	62991459508	19% ICMS	0,38
754	27/05/2025			GO-GOIANIA	VC		19% ICMS	2,00
755 756	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 1,92
756 757	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
758	27/05/2025			GO-GOIANIA	VC-		19% ICMS	1,00
759	27/05/2025	14:55:34	00:00:16	GO-GOIANIA	VC*	62981543989	19% ICMS	0,38
760	27/05/2025			GO-GOIANIA	VC		19% ICMS	3,00
761 762	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,69 1,00
762	27/05/2025			GO-GOIANIA	VC-		19% ICMS	1,77
764	27/05/2025			GO-GOIANIA	vc.		19% ICMS	0,38
765	27/05/2025			GO-GOIANIA	VC*		19% ICMS	1,77
766	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
767 768	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,38 1,92
769	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
770	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
771	27/05/2025	16:22:37	00:00:07	GO-GOIANIA	VC*	62993109994	19% ICMS	0,38
772	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
773 774	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,38 2,85
775	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
776	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
777	27/05/2025			GO-GOIANIA	VC*		19% ICMS	1,54
778	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
779 780	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,77 2,54
781	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
782	27/05/2025	17:00:32	00:00:04	GO-GOIANIA	VC*	62993133824	19% ICMS	0,38
783	27/05/2025			GO-GOIANIA	VC		19% ICMS	2,54
784 785	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,54 2,00
786	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,92
787	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
788	27/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
789	27/05/2025			GO-GOIANIA	VC-		19% ICMS	0,92
790 791	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,38 2,16
792	27/05/2025			GO-GOIANIA	vc.		19% ICMS	2,08
793	27/05/2025			GO-GOIANIA	VC*	62985903234	19% ICMS	1,23
794	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
795 796	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,69 0,38
797	27/05/2025			GO-GOIANIA	VC.		19% ICMS	1,08
798	27/05/2025	18:02:09	00:01:06	GO-GOIANIA	VC-	62981022944	19% ICMS	0,84
799	27/05/2025			GO-GOIANIA	VC		19% ICMS	2,85
800 801				GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,61 1,00
802	27/05/2025	18:16:02	00:01:54	GO-GOIANIA	VC.		19% ICMS	1,46
803	27/05/2025	18:19:51	00:01:37	GO-GOIANIA	VC-	62994728429	19% ICMS	1,31
804	27/05/2025	18:22:41	00:04:47	GO-GOIANIA	VC	62994954928	19% ICMS	3,70
805	27/05/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	2,00
806 807	27/05/2025 27/05/2025			GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,38 2,23
808	27/05/2025	18:44:16	00:02:00	GO-GOIANIA	VC.		19% ICMS	1,54
809	28/05/2025	08:28:19	00:02:34	GO-GOIANIA	VC*	62993168481	19% ICMS	2,00
810	28/05/2025			GO-GOIANIA	VC		19% ICMS	2,08
811	28/05/2025			GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,46
812 813	28/05/2025 28/05/2025	09:15:09		GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	1,92 0,38
814	28/05/2025	09:26:13		GO-GOIANIA	VC.		19% ICMS	1,54
815	28/05/2025	09:31:42	00:01:58	GO-GOIANIA	VC-	62993626230	19% ICMS	1,54
816	28/05/2025		00:01:07	GO-GOIANIA	VC		19% ICMS	0,92
817 818	28/05/2025			GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,77
818	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	0,84 0,38
820	28/05/2025	10:15:02		GO-GOIANIA	VC.		19% ICMS	0,69
821	28/05/2025	10:32:53	00:00:43	GO-GOIANIA	VC*	62992074440	19% ICMS	0,61
822	28/05/2025	10:36:01	00:01:18	GO-GOIANIA	VC-		19% ICMS	1,00
823	28/05/2025	10:39:53	UU:U1:U4	GO-GOIANIA	VC ⁻	62991225919	19% ICMS	0,84

SERVICOS OI

CHAMA	DVGI	CVIC	MOVEL

CHAIVIADA	AS LOCAIS	PARA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifaçã	Telefone	Alíquota	Valor
824	28/05/2025			GO-GOIÁNIA	v [°] C		19% ICMS	1,54
825	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
826	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
827	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
828	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
829	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
	28/05/2025			GO-GOIANIA	VC			0,77
830							19% ICMS	
831	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
832	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
833	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
834	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,54
835	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,85
836	28/05/2025			GO-GOIANIA	VC		19% ICMS	2,85
837	28/05/2025	13:38:02	00:03:52	GO-GOIANIA	VC		19% ICMS	3,00
838	28/05/2025	14:07:42	00:01:58	GO-GOIANIA	VC	1 62992304627	19% ICMS	1,54
839	28/05/2025	14:13:58	00:00:08	GO-GOIANIA	VC	1 62992560853	19% ICMS	0,38
840	28/05/2025	14:14:32	00:02:03	GO-GOIANIA	VC		19% ICMS	1,62
841	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
842	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
843	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
844	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
845	28/05/2025			GO-GOIANIA	VC		19% ICMS	2,08
846	28/05/2025			GO-GOIANIA	VC		19% ICMS	2,00
847	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
848								
849	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
850	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
851	28/05/2025			GO-GOIANIA	VC		19% ICMS	2,31
852	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
853	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,46
854	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
855	28/05/2025			GO-GOIANIA	VC		19% ICMS	2,62
856	28/05/2025	15:27:45	00:05:21	GO-GOIANIA	VC		19% ICMS	4,16
857	28/05/2025	15:34:18	00:00:04	GO-GOIANIA	VC		19% ICMS	0,38
858	28/05/2025	15:45:09	00:02:05	GO-GOIANIA	VC	1 62992242486	19% ICMS	1,62
859	28/05/2025	15:50:10	00:01:50	GO-GOIANIA	VC	1 62992754614	19% ICMS	1,46
860	28/05/2025	15:58:20	00:00:15	GO-GOIANIA	VC	1 62991305437	19% ICMS	0,38
861	28/05/2025	15:58:55	00:00:32	GO-GOIANIA	VC	1 62991305437	19% ICMS	0,46
862	28/05/2025	16:01:20	00:02:07	GO-GOIANIA	VC	1 62992881939	19% ICMS	1,69
863	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
864	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
865	28/05/2025			GO-GOIANIA	VC		19% ICMS	3,47
866	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
867	28/05/2025			GO-GOIANIA	VC		19% ICMS	2,00
868	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
869	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
870	28/05/2025			GO-GOIANIA	VC		19% ICMS	2,16
871	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
872	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
873	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
874	28/05/2025			GO-GOIANIA	VC		19% ICMS	
875	28/05/2025			GO-GOIANIA	VC			1,54
							19% ICMS	2,23
876	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
877	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
878	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
879	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,69
880	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
881	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
882	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
883	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
884	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
885	28/05/2025	17:23:07	00:02:17	GO-GOIANIA	VC		19% ICMS	1,77
886				GO-GOIANIA	VC		19% ICMS	1,08
887	28/05/2025			GO-GOIANIA	VC		19% ICMS	5,47
888	28/05/2025	17:40:21	00:00:10	GO-GOIANIA	VC		19% ICMS	0,38
889	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
890	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
891	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
892	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
893	28/05/2025			GO-GOIANIA	VC		19% ICMS	2,46
894	28/05/2025			GO-GOIANIA	VC		19% ICMS	2,62
895	28/05/2025	18:01:51	00:04:17	GO-GOIANIA	VC		19% ICMS	3,31
896	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
897	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,77
898	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
				GO-GOIANIA				
899	28/05/2025				VC		19% ICMS	0,92
900	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
901	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
902	28/05/2025			GO-GOIANIA	VC		19% ICMS	2,16
903	28/05/2025			GO-GOIANIA	VC		19% ICMS	2,23
904	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
905	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
906	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
907	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
908	29/05/2025	08:00:55	00:00:08	GO-GOIANIA	VC	1 62993661565	19% ICMS	0,38
Cantinua	a právima pá							

SERVICOS OI

			MOVEL

OHAWADA	AS LUCAIS	I AIVA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
909	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
910	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,00
911	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,54
912	29/05/2025			GO-GOIANIA	VC:		19% ICMS	1,00
913	29/05/2025			GO-GOIANIA	VC:		19% ICMS	1,31
914	29/05/2025	08:59:07	00:00:50	GO-GOIANIA	VC ⁻	l 62991197315	19% ICMS	0,69
915	29/05/2025	09:13:47	00:00:04	GO-GOIANIA	VC-	62991431798	19% ICMS	0,38
916	29/05/2025	09:14:36	00:01:39	GO-GOIANIA	VC-	62991753666	19% ICMS	1,31
917	29/05/2025			GO-GOIANIA	VC-		19% ICMS	1,38
918	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
919	29/05/2025			GO-GOIANIA	VC.		19% ICMS	1,23
	29/03/2023							
920	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
921	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,46
922	29/05/2025			GO-GOIANIA	VC:		19% ICMS	0,38
923	29/05/2025			GO-GOIANIA	VC:		19% ICMS	1,38
924	29/05/2025	10:52:48	00:00:16	GO-GOIANIA	VC ⁻	62991787889	19% ICMS	0,38
925	29/05/2025	10:58:59	00:01:49	GO-GOIANIA	VC-	62991420283	19% ICMS	1,46
926	29/05/2025			GO-GOIANIA	VC-		19% ICMS	1,08
927	29/05/2025			GO-GOIANIA	VC		19% ICMS	2,23
928	29/05/2025			GO-GOIANIA	VC		19% ICMS	2,23
929	29/05/2025			GO-GOIANIA	VC.		19% ICMS	1,54
	29/05/2025				VC-			
930				GO-GOIANIA			19% ICMS	0,38
931	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
932	29/05/2025			GO-GOIANIA	VC:		19% ICMS	1,15
933	29/05/2025			GO-GOIANIA	VC:		19% ICMS	1,00
934	29/05/2025	13:15:37	00:01:05	GO-GOIANIA	VC ⁻	62991115621	19% ICMS	0,84
935	29/05/2025	13:19:59	00:00:21	GO-GOIANIA	VC ⁻	62991115621	19% ICMS	0,38
936	29/05/2025			GO-GOIANIA	VC-		19% ICMS	5,40
937	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
938	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,92
939	29/05/2025			GO-GOIANIA	VC.		19% ICMS	1,31
	29/05/2025							
940				GO-GOIANIA	VC		19% ICMS	0,38
941	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
942	29/05/2025			GO-GOIANIA	VC:		19% ICMS	1,23
943	29/05/2025			GO-GOIANIA	VC:		19% ICMS	0,38
944	29/05/2025			GO-GOIANIA	VC:		19% ICMS	2,31
945	29/05/2025	14:21:39	00:00:13	GO-GOIANIA	VC ⁻	62998352142	19% ICMS	0,38
946	29/05/2025	14:30:58	00:02:13	GO-GOIANIA	VC-		19% ICMS	1,77
947	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
948	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
949	29/05/2025			GO-GOIANIA	VC.		19% ICMS	1,00
950	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
951	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
952	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
953	29/05/2025			GO-GOIANIA	VC:		19% ICMS	1,31
954	29/05/2025			GO-GOIANIA	VC:		19% ICMS	2,93
955	29/05/2025	15:08:28	00:05:13	GO-GOIANIA	VC ⁻		19% ICMS	4,08
956	29/05/2025	15:18:40	00:00:10	GO-GOIANIA	VC ⁻	62981875742	19% ICMS	0,38
957	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
958	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
959	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,69
960	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
	29/05/2025							
961				GO-GOIANIA	VC		19% ICMS	1,85
962	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
963	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
964	29/05/2025			GO-GOIANIA	VC:		19% ICMS	1,62
965	29/05/2025			GO-GOIANIA	VC:		19% ICMS	0,38
966	29/05/2025	16:00:13	00:03:30	GO-GOIANIA	VC ⁻	62999755688	19% ICMS	2,70
967	29/05/2025	16:04:25	00:00:28	GO-GOIANIA	VC ⁻	62996020636	19% ICMS	0,38
968	29/05/2025			GO-GOIANIA	VC-		19% ICMS	1,46
969	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
970	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
971				GO-GOIANIA	VC		19% ICMS	0,38
972	29/05/2025			GO-GOIANIA	VC.		19% ICMS	1,77
973	29/05/2025			GO-GOIANIA	VC.		19% ICMS	1,31
974				GO-GOIANIA	VC.		19% ICMS	0,38
	29/05/2025							
975	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
976	29/05/2025			GO-GOIANIA	VC		19% ICMS	2,39
977	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
978	29/05/2025			GO-GOIANIA	VC:		19% ICMS	1,85
979	29/05/2025			GO-GOIANIA	VC-		19% ICMS	2,46
980	29/05/2025			GO-GOIANIA	VC-		19% ICMS	1,46
981	29/05/2025			GO-GOIANIA	VC-		19% ICMS	5,47
982	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
983	29/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
984	29/05/2025						19% ICMS	
				GO-GOIANIA	VC			0,61
985	29/05/2025	17:20:22	00:03:27	GO-GOIANIA	VC		19% ICMS	2,70
986	29/05/2025			GO-GOIANIA	VC:		19% ICMS	2,31
987	29/05/2025			GO-GOIANIA	VC:		19% ICMS	3,08
988	29/05/2025		00:00:05	GO-GOIANIA	VC:		19% ICMS	0,38
989	29/05/2025			GO-GOIANIA	VC-		19% ICMS	1,85
990	29/05/2025			GO-GOIANIA	VC		19% ICMS	2,70
991	29/05/2025			GO-GOIANIA	VC		19% ICMS	1,00
992	29/05/2025			GO-GOIANIA	VC.		19% ICMS	2,70
993	29/05/2025			GO-GOIANIA	VC.		19% ICMS	2,78
				GO-GOIANIA				
994	29/05/2025				VC		19% ICMS	0,38
995	29/03/2025	10.33:13	00.02:03	GO-GOIANIA	VC-	62992331001	19% ICMS	1,62

Pag.Ini.Doc - 175 / Pag.Fin.Doc - 1268

SERVICOS OI - Continuação

SERVICOS OI

	БЛА	DAG	7	CAIC	MOVEL	Ī

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
996	29/05/2025			GO-GOIÁNIA	v [°] C1		19% ICMS	2,46
997	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
998	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
999	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1000	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1001	30/05/2025			GO-GOIANIA	VC1		19% ICMS	2,23
1002	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,54
1003 1004	30/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,46
1004	30/05/2025			GO-GOIANIA	VC1	62993068704	19% ICMS	1,31
1006	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1007	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1008	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1009	30/05/2025	12:43:17	00:01:15	GO-GOIANIA	VC1		19% ICMS	1,00
1010	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1011	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1012	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1013	30/05/2025 30/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	2,16
1014 1015	30/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,92 1,77
1016	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1017	30/05/2025			GO-GOIANIA	VC1		19% ICMS	3,31
1018	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1019	30/05/2025			GO-GOIANIA	VC1	62996612807	19% ICMS	0,38
1020	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1021	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1022	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1023	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1024	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1025 1026	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62994326310 62991188094	19% ICMS 19% ICMS	0,38 0,38
1027	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1028	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1029	30/05/2025			GO-GOIANIA	VC1		19% ICMS	2,54
1030	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1031	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1032	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1033	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1034	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1035 1036	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 2,00
1037	02/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00 0,61
1038	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1039	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1040	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1041	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1042	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1043	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1044 1045	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62984357705 62991080962	19% ICMS 19% ICMS	1,15
1045	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38 0,38
1047	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1048	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
1049	02/06/2025			GO-GOIANIA	VC1		19% ICMS	4,08
1050	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
1051	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1052	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1053	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	3,16 3,16
1054 1055	02/06/2025			GO-GOIANIA	VC1	62992651258	19% ICMS	0,38
1056	02/06/2025			GO-GOIANIA	VC1		19% ICMS	2,31
1057	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1058				GO-GOIANIA	VC1	62992651258	19% ICMS	1,62
1059				GO-GOIANIA	VC1		19% ICMS	1,23
1060	02/06/2025			GO-GOIANIA	VC1		19% ICMS	2,31
1061	02/06/2025			GO-GOIANIA	VC1		19% ICMS	3,00
1062	02/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
1063 1064	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	2,16 2,00
1065	02/06/2025	15:00:10	00:02:30	GO-GOIANIA	VC1		19% ICMS	2,00 0,38
1066				GO-GOIANIA	VC1		19% ICMS	0,38
1067	02/06/2025	15:12:57	00:01:02	GO-GOIANIA	VC1		19% ICMS	0,84
1068	02/06/2025	15:17:14	00:00:06	GO-GOIANIA	VC1		19% ICMS	0,38
1069	02/06/2025	15:30:18		GO-GOIANIA	VC1	62991171414	19% ICMS	2,00
1070	02/06/2025	15:38:19	00:01:22	GO-GOIANIA	VC1	62995312792	19% ICMS	1,08
1071				GO-GOIANIA	VC1		19% ICMS	1,54
1072	02/06/2025	15:59:12	00:00:20	GO-GOIANIA	VC1		19% ICMS	0,38
1073	02/06/2025			GO-GOIANIA	VC1		19% ICMS	4,39
1074 1075	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,54 0,92
1075	02/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92 2,85
1076	02/06/2025			GO-GOIANIA	VC1		19% ICMS	2,39
1078	02/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1079	02/06/2025	16:22:27	00:02:38	GO-GOIANIA	VC1	62984891249	19% ICMS	2,08
1080				GO-GOIANIA	VC1		19% ICMS	3,70

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

CHAMADA	45 LUCAIS	PARA IVI	UVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1081	02/06/2025			GO-GOIANIA	VC		19% ICMS	2,62
1082	02/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1083	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1084	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1085	02/06/2025	17:01:40	00:01:15	GO-GOIANIA	VC	1 62992736117	19% ICMS	1,00
1086	02/06/2025	17:33:59	00:08:59	GO-GOIANIA	VC	1 62984362780	19% ICMS	6,94
1087	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1088	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
	02/06/2025				VC			
1089				GO-GOIANIA			19% ICMS	3,00
1090	02/06/2025			GO-GOIANIA	VC		19% ICMS	2,08
1091	02/06/2025			GO-GOIANIA	VC		19% ICMS	1,69
1092	02/06/2025	18:32:52	00:00:05	GO-GOIANIA	VC	1 62991522101	19% ICMS	0,38
1093	02/06/2025	18:36:50	00:07:09	GO-GOIANIA	VC	1 62994431327	19% ICMS	5,55
1094	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1095	03/06/2025			GO-GOIANIA	VC		19% ICMS	2,46
1096	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1097	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,69
1098	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,54
1099	03/06/2025	09:17:42	00:00:49	GO-GOIANIA	VC	1 62982694536	19% ICMS	0,69
1100	03/06/2025	09:20:30	00:01:32	GO-GOIANIA	VC	1 62993573307	19% ICMS	1,23
1101	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1102	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1103	03/06/2025			GO-GOIANIA	VC.		19% ICMS	1,00
1104	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1105	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1106	03/06/2025	13:24:58	00:02:25	GO-GOIANIA	VC	1 62991835707	19% ICMS	1,92
1107	03/06/2025	13:30:22	00:02:35	GO-GOIANIA	VC	1 62991692085	19% ICMS	2,00
1108	03/06/2025			GO-GOIANIA	VC		19% ICMS	5,78
1109	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,54
1110	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1111	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1112	03/06/2025			GO-GOIANIA	VC		19% ICMS	3,85
1113	03/06/2025	14:03:31	00:03:29	GO-GOIANIA	VC	1 62985845153	19% ICMS	2,70
1114	03/06/2025	14:07:45	00:01:02	GO-GOIANIA	VC	1 62981324158	19% ICMS	0,84
1115	03/06/2025			GO-GOIANIA	VC		19% ICMS	2,93
1116	03/06/2025			GO-GOIANIA	VC		19% ICMS	2,08
1117	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
1118	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,54
1119	03/06/2025	14:43:01	00:00:40	GO-GOIANIA	VC	1 62992090740	19% ICMS	0,54
1120	03/06/2025	14:55:25	00:00:06	GO-GOIANIA	VC	1 62993745099	19% ICMS	0,38
1121	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1122	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1123	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1124	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1125	03/06/2025	15:16:19	00:03:22	GO-GOIANIA	VC	1 62991083496	19% ICMS	2,62
1126	03/06/2025	15:23:52	00:01:37	GO-GOIANIA	VC	1 62983195877	19% ICMS	1,31
1127	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1128	03/06/2025			GO-GOIANIA	VC		19% ICMS	3,08
1129	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1130	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1131	03/06/2025			GO-GOIANIA	VC	1 62992488510	19% ICMS	1,46
1132	03/06/2025	15:47:41	00:00:09	GO-GOIANIA	VC	1 62984712207	19% ICMS	0,38
1133	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1134	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1135	03/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1136	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1137	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1138	03/06/2025	16:24:01	00:02:21	GO-GOIANIA	VC	1 62991749880	19% ICMS	1,85
1139	03/06/2025	16:27:00	00:01:44	GO-GOIANIA	VC	1 62991421802	19% ICMS	1,38
1140	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1141	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
1142	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1143	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1144	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1145	03/06/2025			GO-GOIANIA	VC		19% ICMS	2,16
1146	03/06/2025	16:47:37	00:03:40	GO-GOIANIA	VC	1 62995625324	19% ICMS	2,85
1147	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1148	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1149	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
				GO-GOIANIA	VC			
1150	03/06/2025						19% ICMS	1,31
1151	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1152	03/06/2025	17:21:29	00:00:12	GO-GOIANIA	VC	1 62994687919	19% ICMS	0,38
1153	03/06/2025	17:27:59	00:03:40	GO-GOIANIA	VC	1 62994687919	19% ICMS	2,85
1154				GO-GOIANIA	VC		19% ICMS	0,38
1155	03/06/2025			GO-GOIANIA	VC.		19% ICMS	1,46
1156	03/06/2025	17:38:19	00:00:05	GO-GOIANIA	VC		19% ICMS	0,38
1157	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1158	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1159	03/06/2025	17:44:17	00:00:04	GO-GOIANIA	VC	1 62998655710	19% ICMS	0,38
1160	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1161	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1162	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1163	03/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1164	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1165	03/06/2025	18:07:09	00:05:10	GO-GOIANIA	VC	1 62999168847	19% ICMS	4,01
1166	03/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1167				GO-GOIANIA	VC		19% ICMS	1,69
. 101					VO	52550255550		1,00

SERVICOS OI

CHAMA	ופאח		MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1168	03/06/2025			GO-GOIÁNIA	VC1	62991775709	19% ICMS	0,38
1169	03/06/2025			GO-GOIANIA	VC1	62981636835	19% ICMS	1,08
1170	03/06/2025			GO-GOIANIA	VC1	62993749622	19% ICMS	0,84
1171 1172	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62993749622 62994301152	19% ICMS 19% ICMS	0,92 1,31
1173	03/06/2025			GO-GOIANIA	VC1 VC1	62992080019	19% ICMS	3,39
1174	03/06/2025			GO-GOIANIA	VC1	62992570212	19% ICMS	1,38
1175	04/06/2025			GO-GOIANIA	VC1	62985089186	19% ICMS	1,15
1176	04/06/2025			GO-GOIANIA	VC1	62982572104	19% ICMS	1,15
1177	04/06/2025			GO-GOIANIA	VC1	62993206556	19% ICMS	0,77
1178				GO-GOIANIA	VC1	62993749622	19% ICMS	0,84
1179	04/06/2025 04/06/2025			GO-GOIANIA	VC1	62993200781	19% ICMS	0,77
1180 1181	04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985279890 62994753993	19% ICMS 19% ICMS	0,92 1,23
1182	04/06/2025			GO-GOIANIA	VC1	62998724487	19% ICMS	0,77
1183	04/06/2025			GO-GOIANIA	VC1	62998711925	19% ICMS	2,08
1184	04/06/2025			GO-GOIANIA	VC1	62982165344	19% ICMS	0,38
1185	04/06/2025			GO-GOIANIA	VC1	62998084222	19% ICMS	0,84
1186	04/06/2025			GO-GOIANIA	VC1	62994338510	19% ICMS	0,38
1187	04/06/2025			GO-GOIANIA	VC1	62982123055	19% ICMS	0,38
1188 1189	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992481329 62992405323	19% ICMS 19% ICMS	0,46 3,47
1190	04/06/2025			GO-GOIANIA	VC1	62982119756	19% ICMS	2,31
1191	04/06/2025			GO-GOIANIA	VC1	62982123055	19% ICMS	1,31
1192	04/06/2025			GO-GOIANIA	VC1	62991428625	19% ICMS	0,38
1193	04/06/2025			GO-GOIANIA	VC1	62982351167	19% ICMS	1,23
1194	04/06/2025			GO-GOIANIA	VC1	62992360041	19% ICMS	5,09
1195	04/06/2025			GO-GOIANIA	VC1	62993078207	19% ICMS	1,69
1196	04/06/2025			GO-GOIANIA	VC1 VC1	62994374681 62994939884	19% ICMS	1,85
1197 1198	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992354747	19% ICMS 19% ICMS	2,08 1,08
1199	04/06/2025			GO-GOIANIA	VC1	62994938130	19% ICMS	4,55
1200	04/06/2025			GO-GOIANIA	VC1	62984298726	19% ICMS	0,38
1201	04/06/2025			GO-GOIANIA	VC1	62991895808	19% ICMS	2,54
1202	04/06/2025			GO-GOIANIA	VC1	62982037841	19% ICMS	0,77
1203	04/06/2025			GO-GOIANIA	VC1	62996217755	19% ICMS	1,85
1204	04/06/2025 04/06/2025			GO-GOIANIA	VC1 VC1	62992080106	19% ICMS	1,31
1205 1206	04/06/2025			GO-GOIANIA GO-GOIANIA	VC1	62993540519 62993150750	19% ICMS 19% ICMS	1,00 0,38
1207	04/06/2025			GO-GOIANIA	VC1 VC1	62996611721	19% ICMS	0,38
1208	04/06/2025			GO-GOIANIA	VC1	62991554277	19% ICMS	2,08
1209	04/06/2025			GO-GOIANIA	VC1	62991716400	19% ICMS	1,38
1210	04/06/2025	15:30:40	00:01:14	GO-GOIANIA	VC1	62996459456	19% ICMS	1,00
1211	04/06/2025			GO-GOIANIA	VC1	62993551391	19% ICMS	2,16
1212	04/06/2025			GO-GOIANIA	VC1	62992099212	19% ICMS	0,38
1213	04/06/2025			GO-GOIANIA	VC1	62981661732	19% ICMS	1,08
1214 1215	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62986671007 62993101799	19% ICMS 19% ICMS	0,84 1,00
1216	04/06/2025			GO-GOIANIA	VC1	62998672111	19% ICMS	2,31
1217	04/06/2025			GO-GOIANIA	VC1	62995121090	19% ICMS	1,46
1218	04/06/2025			GO-GOIANIA	VC1	62994617379	19% ICMS	1,54
1219	04/06/2025			GO-GOIANIA	VC1	62984906217	19% ICMS	1,77
1220	04/06/2025			GO-GOIANIA	VC1	62991075289	19% ICMS	1,08
1221 1222	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62993345130 62981041989	19% ICMS	0,38 2,62
1223	04/06/2025			GO-GOIANIA	VC1	62998405960	19% ICMS 19% ICMS	1,31
1224	04/06/2025			GO-GOIANIA	VC1	62991565716	19% ICMS	0,84
1225	04/06/2025			GO-GOIANIA	VC1	62991057021	19% ICMS	1,62
1226	04/06/2025			GO-GOIANIA	VC1	62981533375	19% ICMS	1,38
1227	04/06/2025			GO-GOIANIA	VC1	62994675937	19% ICMS	1,54
1228	04/06/2025			GO-GOIANIA	VC1	62991303422	19% ICMS	1,23
1229 1230	04/06/2025			GO-GOIANIA	VC1 VC1	62994391233 62994391233	19% ICMS	0,38 2.54
1230 1231				GO-GOIANIA GO-GOIANIA	VC1 VC1	62994391233 62981501981	19% ICMS 19% ICMS	2,54 1,08
1232				GO-GOIANIA	VC1	62999183952	19% ICMS	1,23
1233				GO-GOIANIA	VC1	62999183952	19% ICMS	0,69
1234				GO-GOIANIA	VC1	62984098141	19% ICMS	1,31
1235				GO-GOIANIA	VC1	62993710110	19% ICMS	1,54
1236				GO-GOIANIA	VC1	62993710110	19% ICMS	0,61
1237 1238				GO-GOIANIA GO-GOIANIA	VC1 VC1	62991775235 62991651052	19% ICMS 19% ICMS	1,92 1,69
1230				GO-GOIANIA	VC1	62984844514	19% ICMS	2,08
1240				GO-GOIANIA	VC1 VC1	62995710404	19% ICMS	2,06 1,15
1241				GO-GOIANIA	VC1	62991610477	19% ICMS	0,38
1242	04/06/2025	18:30:44	00:01:35	GO-GOIANIA	VC1	62994703580	19% ICMS	1,23
1243	04/06/2025			GO-GOIANIA	VC1	62992587326	19% ICMS	0,38
1244				GO-GOIANIA	VC1	62992274477	19% ICMS	2,46
1245				GO-GOIANIA	VC1		19% ICMS	1,54
1246 1247				GO-GOIANIA GO-GOIANIA	VC1 VC1	62991093770 62991960560	19% ICMS 19% ICMS	0,38 0,38
1247				GO-GOIANIA	VC1 VC1	62994322248	19% ICMS	0,38 0,38
1249	04/06/2025			GO-GOIANIA	VC1	62994323348	19% ICMS	0,38
1250				GO-GOIANIA	VC1	62993330571	19% ICMS	1,77
1251	05/06/2025	07:23:28	00:01:09	GO-GOIANIA	VC1	62991258088	19% ICMS	0,92
1252	05/06/2025	07:26:13	00:01:08	GO-GOIANIA	VC1	62985212020	19% ICMS	0,92

SERVICOS OI

CHAMA		

CHAMADA	S LOCAIS	PARA IVI	OVEL					
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
1253				GO-GOIANIA	VC-		19% ICMS	0,69
1254	05/06/2025	08:15:17	00:01:09	GO-GOIANIA	VC		19% ICMS	0,92
1255 1256	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,31 1,15
1257				GO-GOIANIA	VC.		19% ICMS	1,08
1258				GO-GOIANIA	VC-		19% ICMS	0,38
1259	05/06/2025			GO-GOIANIA	VC*		19% ICMS	0,84
1260				GO-GOIANIA	VC-		19% ICMS	1,00
1261				GO-GOIANIA	VC-		19% ICMS	0,69
1262 1263	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,15 1,15
1264	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,92
1265				GO-GOIANIA	vc.		19% ICMS	0,38
1266	05/06/2025	09:14:40	00:03:08	GO-GOIANIA	VC*	62985725816	19% ICMS	2,46
1267				GO-GOIANIA	VC*		19% ICMS	2,08
1268				GO-GOIANIA	VC		19% ICMS	1,54
1269 1270	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	3,24 0,38
1270	05/06/2025			GO-GOIANIA	VC.		19% ICMS	1,00
1272	05/06/2025			GO-GOIANIA	VC.		19% ICMS	1,54
1273				GO-GOIANIA	VC-		19% ICMS	1,62
1274	05/06/2025			GO-GOIANIA	VC*		19% ICMS	1,62
1275	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1276	05/06/2025			GO-GOIANIA	VC-		19% ICMS	1,38
1277 1278	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 0,38
1279	05/06/2025			GO-GOIANIA	VC-		19% ICMS	1,08
1280	05/06/2025			GO-GOIANIA	vc.		19% ICMS	1,77
1281	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1282	05/06/2025			GO-GOIANIA	VC*		19% ICMS	0,38
1283	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1284	05/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,77
1285 1286	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,38 1,46
1287	05/06/2025			GO-GOIANIA	VC.		19% ICMS	2,08
1288	05/06/2025			GO-GOIANIA	VC-		19% ICMS	1,08
1289	05/06/2025			GO-GOIANIA	VC-		19% ICMS	1,31
1290	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,92
1291	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1292	05/06/2025 05/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,15
1293 1294	05/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	1,08 2,08
1295	05/06/2025			GO-GOIANIA	VC.		19% ICMS	1,00
1296	05/06/2025			GO-GOIANIA	VC-		19% ICMS	2,16
1297	05/06/2025	14:28:46	00:00:11	GO-GOIANIA	VC*	62993927795	19% ICMS	0,38
1298				GO-GOIANIA	VC-		19% ICMS	0,92
1299	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1300 1301	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
1301	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,54 0,38
1303	05/06/2025			GO-GOIANIA	VC.		19% ICMS	0,84
1304	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1305	05/06/2025			GO-GOIANIA	VC*		19% ICMS	0,84
1306				GO-GOIANIA	VC ⁻		19% ICMS	0,38
1307	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1308 1309	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	1,46 1,38
1310	05/06/2025			GO-GOIANIA	VC.		19% ICMS 19% ICMS	0,38
1311	05/06/2025			GO-GOIANIA	VC.		19% ICMS	1,54
1312	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
1313	05/06/2025	15:27:52	00:01:35	GO-GOIANIA	VC*	62982447573	19% ICMS	1,23
1314	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,69
	05/06/2025			GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,00
1316				GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,61 2,31
				GO-GOIANIA	VC.		19% ICMS	0,38
1319	05/06/2025	16:20:21	00:00:33	GO-GOIANIA	VC.		19% ICMS	0,46
	05/06/2025	16:22:25	00:04:04	GO-GOIANIA	VC*	62985634266	19% ICMS	3,16
1321				GO-GOIANIA	VC*		19% ICMS	0,84
				GO-GOIANIA	VC		19% ICMS	0,38
				GO-GOIANIA	VC		19% ICMS	1,38
1324 1325				GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,00 0,38
				GO-GOIANIA	VC.		19% ICMS	0,92
1327				GO-GOIANIA	vc.		19% ICMS	0,38
1328	05/06/2025	17:05:42	00:01:19	GO-GOIANIA	VC-	62994272218	19% ICMS	1,08
1329	05/06/2025	17:09:32	00:00:54	GO-GOIANIA	VC*	62982035981	19% ICMS	0,69
1330	05/06/2025	17:11:23	00:00:41	GO-GOIANIA	VC.		19% ICMS	0,54
1331				GO-GOIANIA	VC		19% ICMS	0,38
				GO-GOIANIA	VC		19% ICMS	0,38
1333 1334				GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,62 1,00
				GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	1,00
1336				GO-GOIANIA	VC-		19% ICMS	1,15
1337				GO-GOIANIA	vc-		19% ICMS	0,84
1338	05/06/2025	17:45:21	00:00:06	GO-GOIANIA	VC-	62991487080	19% ICMS	0,38
1339	05/06/2025	17:48:24	00:00:49	GO-GOIANIA	VC-	62993749622	19% ICMS	0,69

SERVICOS OI - Continuação

SERVICOS OI

CHAMA	DVC	LOCAIS	MOVEL

Saguânaia				Localização	T165	Talafe :	Alígueto	Voler
Sequência 1340	05/06/2025	Hora 17:49:33		Localização GO-GOIANIA	Tarifação VC ⁻		Alíquota 19% ICMS	Valor 0,61
1341	05/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1342	05/06/2025	18:03:47	00:01:57	GO-GOIANIA	VC*	62992289850	19% ICMS	1,54
1343	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1344 1345	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,23 3,16
1346	05/06/2025			GO-GOIANIA	VC-		19% ICMS	1,85
1347	05/06/2025			GO-GOIANIA	VC-		19% ICMS	1,54
1348	05/06/2025			GO-GOIANIA	VC*	62984961591	19% ICMS	1,00
1349	05/06/2025			GO-GOIANIA	VC-		19% ICMS	1,08
1350	05/06/2025			GO-GOIANIA	VC-		19% ICMS	1,15
1351 1352	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,54 1,31
1353	05/06/2025			GO-GOIANIA	vc.		19% ICMS	1,08
1354	05/06/2025	18:50:33	00:01:51	GO-GOIANIA	VC-	62993789249	19% ICMS	1,46
1355	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
1356	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,54
1357 1358	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,08 0,84
1359	06/06/2025			GO-GOIANIA	VC.		19% ICMS	2,08
1360	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1361	06/06/2025			GO-GOIANIA	VC*		19% ICMS	0,38
1362	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1363 1364	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	2,23 1,54
1365	06/06/2025			GO-GOIANIA	VC.		19% ICMS	1,85
1366	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
1367	06/06/2025			GO-GOIANIA	VC*		19% ICMS	1,31
1368	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1369 1370	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,62 1,23
1370	06/06/2025			GO-GOIANIA	VC-		19% ICMS	1,46
1372	06/06/2025			GO-GOIANIA	VC-		19% ICMS	1,77
1373	06/06/2025	13:41:00	00:00:06	GO-GOIANIA	VC*	62993149010	19% ICMS	0,38
1374	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1375	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	0,92
1376 1377	06/06/2025			GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,92 2,31
1378	06/06/2025			GO-GOIANIA	vc.		19% ICMS	0,92
1379	06/06/2025	14:08:06	00:00:56	GO-GOIANIA	VC-	62993639063	19% ICMS	0,77
1380	06/06/2025			GO-GOIANIA	VC*		19% ICMS	1,23
1381	06/06/2025 06/06/2025			GO-GOIANIA	VC-		19% ICMS	1,54
1382 1383	06/06/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	0,38 5,78
1384	06/06/2025			GO-GOIANIA	VC.		19% ICMS	1,23
1385	06/06/2025	14:49:22	00:03:59	GO-GOIANIA	VC*	62998437968	19% ICMS	3,08
1386	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1387 1388	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS 19% ICMS	1,00 0,38
1389	06/06/2025			GO-GOIANIA	VC.		19% ICMS	1,31
1390	06/06/2025			GO-GOIANIA	VC-		19% ICMS	2,08
1391	06/06/2025			GO-GOIANIA	VC*		19% ICMS	1,38
1392	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1393 1394	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,84 3,31
1395	06/06/2025			GO-GOIANIA	VC.		19% ICMS	1,38
1396	06/06/2025	15:26:59	00:02:11	GO-GOIANIA	VC-		19% ICMS	1,69
1397	06/06/2025			GO-GOIANIA	VC*		19% ICMS	0,38
1398	06/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,77
1399 1400	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,54 2,16
1401	06/06/2025	15:45:21	00:04:04	GO-GOIANIA	vc.		19% ICMS	3,16
1402	06/06/2025	15:51:52	00:00:07	GO-GOIANIA	VC*	62984675228	19% ICMS	0,38
1403				GO-GOIANIA	VC		19% ICMS	0,38
1404 1405	06/06/2025	15:55:52	00:01:43	GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,38 0,38
1405	06/06/2025			GO-GOIANIA	VC*		19% ICMS	0,38 0,38
1407	06/06/2025			GO-GOIANIA	vc.		19% ICMS	0,38
1408	06/06/2025	16:05:27	00:00:44	GO-GOIANIA	VC-	62999627959	19% ICMS	0,61
1409	06/06/2025			GO-GOIANIA	VC*		19% ICMS	1,23
1410	06/06/2025	16:10:37	00:00:51	GO-GOIANIA	VC-		19% ICMS	0,69
1411 1412	06/06/2025	16:22:31	00:04:31	GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	3,54 1,00
1413				GO-GOIANIA	VC.		19% ICMS	0,38
1414	06/06/2025	16:26:23	00:01:59	GO-GOIANIA	VC*	62981115275	19% ICMS	1,54
1415				GO-GOIANIA	VC		19% ICMS	1,46
1416	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	1,23
1417 1418	06/06/2025			GO-GOIANIA GO-GOIANIA	VC [.]		19% ICMS	2,39 0,38
1419	06/06/2025			GO-GOIANIA	VC.		19% ICMS	2,31
1420	06/06/2025	16:54:18	00:00:06	GO-GOIANIA	VC-	62999483693	19% ICMS	0,38
1421	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
				GO-GOIANIA	VC-		19% ICMS	0,38
1423 1424				GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	2,00 1,54
	nrávima ná		20.01.00		VO	3200 100 1240		1,04

Pag.Ini.Doc - 180 / Pag.Fin.Doc - 1268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

	DAGI	CAIS	DADA	MOVEL

CHAMADA	45 LUCAIS	FARA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1425	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1426	06/06/2025			GO-GOIANIA	VC		19% ICMS	2,23
1427	06/06/2025			GO-GOIANIA	VC		19% ICMS	2,00
1428	06/06/2025			GO-GOIANIA	VC		19% ICMS	3,62
1429	06/06/2025			GO-GOIANIA	VC		19% ICMS	2,85
1430	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1431	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,85
1431	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1433	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
					VC			
1434	06/06/2025			GO-GOIANIA			19% ICMS	1,38
1435	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1436	06/06/2025			GO-GOIANIA	VC		19% ICMS	4,32
1437	06/06/2025			GO-GOIANIA	VC		19% ICMS	4,08
1438	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1439	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
1440	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,77
1441	06/06/2025			GO-GOIANIA	VC		19% ICMS	2,08
1442	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1443	06/06/2025			GO-GOIANIA	VC		19% ICMS	2,54
1444	06/06/2025			GO-GOIANIA	VC		19% ICMS	2,93
1445	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
1446	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
1447	06/06/2025	18:52:41	00:01:34	GO-GOIANIA	VC	1 62991772279	19% ICMS	1,23
1448	09/06/2025	07:26:34	00:00:36	GO-GOIANIA	VC	1 62999471616	19% ICMS	0,46
1449	09/06/2025	07:28:28	00:01:19	GO-GOIANIA	VC	1 62981095244	19% ICMS	1,08
1450	09/06/2025	08:00:24	00:01:53	GO-GOIANIA	VC		19% ICMS	1,46
1451	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
1452	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,31
1453	09/06/2025			GO-GOIANIA	VC		19% ICMS	3,16
1454	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,93
1455	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1456	09/06/2025			GO-GOIANIA	VC		19% ICMS	3,78
1457	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1458	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,00
1459	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,77
1460	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1461	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,31
1462	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1463	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,77
1464	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1465	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1466	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,54
1467	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,77
1468	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,54
1469	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,16
1470	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1471	09/06/2025			GO-GOIANIA	VC		19% ICMS	3,00
1472	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,92
1473	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
1474	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1475	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1476	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1477	09/06/2025	15:42:36	00:00:04	GO-GOIANIA	VC	1 62991579690	19% ICMS	0,38
1478	09/06/2025	15:43:37	00:02:00	GO-GOIANIA	VC		19% ICMS	1,54
1479	09/06/2025	15:50:23	00:01:12	GO-GOIANIA	VC	1 62993995403	19% ICMS	0,92
1480	09/06/2025	15:52:56	00:00:11	GO-GOIANIA	VC	1 62993835555	19% ICMS	0,38
1481	09/06/2025	15:54:55	00:00:06	GO-GOIANIA	VC		19% ICMS	0,38
1482	09/06/2025			GO-GOIANIA	VC		19% ICMS	3,31
1483	09/06/2025	16:02:19	00:02:35	GO-GOIANIA	VC	1 62982112501	19% ICMS	2,00
1484	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,23
1485	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,77
1486	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1487				GO-GOIANIA	VC		19% ICMS	0,38
1488	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1489	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1490	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,39
1491	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,54
1491	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1492	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1493	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,36 0,38
1495	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	1,00
1496							19% ICMS	0,38
1497	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1498				GO-GOIANIA	VC		19% ICMS	1,23
1499	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1500	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1501	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,85
1502	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1503	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
1504	09/06/2025			GO-GOIANIA	VC	1 62994135289	19% ICMS	0,84
1505	09/06/2025	17:38:38	00:00:53	GO-GOIANIA	VC		19% ICMS	0,69
1506	09/06/2025			GO-GOIANIA	VC		19% ICMS	3,85
1507	09/06/2025			GO-GOIANIA	VC		19% ICMS	4,70
1508	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1509	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
1510	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,54
1511				GO-GOIANIA	VC		19% ICMS	1,62
1011	30,00,2020	. 5. 14.00	20.02.04		***	. 32000-1-407	.0.0.00	1,02

SERVICOS OI

CHAMA	DAGI	OCAIS	DADA	MOVEL

CHAMADAS LOCAIS PARA MOVEL								
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1512	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1513	09/06/2025			GO-GOIANIA	VC1	62982552826	19% ICMS	1,38
1514	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1515	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1516 1517	09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,69 0,77
1517	09/06/2025 09/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,69
1519	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
1520	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1521	09/06/2025			GO-GOIANIA	VC1		19% ICMS	2,16
1522	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
1523	10/06/2025			GO-GOIANIA	VC1	62982931592	19% ICMS	2,16
1524	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1525	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92
1526 1527	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38 0,69
1528	10/06/2025			GO-GOIANIA	VC1		19% ICMS	3,47
1529	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1530	10/06/2025			GO-GOIANIA	VC1	62981850153	19% ICMS	0,69
1531	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1532	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1533	10/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
1534 1535	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,69
1536	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1537	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1538	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1539	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1540	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1541	10/06/2025	12:19:40	00:01:49	GO-GOIANIA	VC1	62981245371	19% ICMS	1,46
1542	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1543	10/06/2025			GO-GOIANIA	VC1	62985585302	19% ICMS	0,92
1544	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1545	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1546	10/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,46
1547 1548	10/06/2025 10/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,62 1,77
1549	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1550	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1551	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1552	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1553	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1554	10/06/2025	13:37:14	00:02:45	GO-GOIANIA	VC1	62991163917	19% ICMS	2,16
1555	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1556	10/06/2025			GO-GOIANIA	VC1		19% ICMS	2,16
1557	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1558	10/06/2025 10/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	3,24
1559 1560	10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,15 0,38
1561	10/06/2025			GO-GOIANIA	VC1		19% ICMS	2,85
1562	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1563	10/06/2025			GO-GOIANIA	VC1		19% ICMS	3,78
1564	10/06/2025			GO-GOIANIA	VC1	62986183315	19% ICMS	2,93
1565	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1566	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1567	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1568	10/06/2025			GO-GOIANIA	VC1		19% ICMS	3,39
1569 1570	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1571	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1572	10/06/2025			GO-GOIANIA	VC1		19% ICMS	2,46
1573	10/06/2025	16:42:10	00:02:44	GO-GOIANIA	VC1		19% ICMS	2,16
1574	10/06/2025	16:48:37	00:00:06	GO-GOIANIA	VC1		19% ICMS	0,38
1575	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1576	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1577	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1578 1579	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,46 0,38
1579	10/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38 4,01
1581	10/06/2025			GO-GOIANIA	VC1		19% ICMS	3,00
1582	10/06/2025			GO-GOIANIA	VC1		19% ICMS	3,39
1583	10/06/2025			GO-GOIANIA	VC1		19% ICMS	3,70
1584	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1585	10/06/2025	18:03:47	00:01:00	GO-GOIANIA	VC1	62992841687	19% ICMS	0,77
1586	10/06/2025	18:13:02	00:02:28	GO-GOIANIA	VC1	62991230544	19% ICMS	1,92
1587	10/06/2025	18:31:14	00:00:04	GO-GOIANIA	VC1		19% ICMS	0,38
1588	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1589	10/06/2025			GO-GOIANIA	VC1		19% ICMS	6,09
1590	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1591	10/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1592 1593	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31 2,08
1593	10/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08 0,54
1595	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1596	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
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CHAMADA	SLOCAIS	PARA N	/OVEL

CHAMADA	45 LUCAIS	PARA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1597	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1598	11/06/2025				VC1		19% ICMS	
				GO-GOIANIA				1,23
1599	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1600	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1601	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1602	11/06/2025			GO-GOIANIA	VC1	62992860627	19% ICMS	0,69
1603	11/06/2025	08:34:23	00:02:17	GO-GOIANIA	VC1	62991685973	19% ICMS	1,77
1604	11/06/2025	08:37:38	00:02:47	GO-GOIANIA	VC1	62994338858	19% ICMS	2,16
1605	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1606	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1607	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1608	11/06/2025			GO-GOIANIA	VC1			1,15
							19% ICMS	
1609	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1610	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1611	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1612	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1613	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1614	11/06/2025	09:42:13	00:01:36	GO-GOIANIA	VC1	62993077389	19% ICMS	1,23
1615	11/06/2025	09:54:11	00:01:41	GO-GOIANIA	VC1	62984674329	19% ICMS	1,31
1616	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1617	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1618	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,31
1619	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1620	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00
1621	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1622	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1623	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1624	11/06/2025	10:58:04	00:02:00	GO-GOIANIA	VC1	62993571469	19% ICMS	1,54
1625	11/06/2025	11:01:29	00:01:02	GO-GOIANIA	VC1	62998533626	19% ICMS	0,84
1626	11/06/2025	11:03:29	00:01:08	GO-GOIANIA	VC1		19% ICMS	0,92
1627	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1628	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1629	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1630	11/06/2025				VC1			
				GO-GOIANIA			19% ICMS	0,38
1631	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1632	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,16
1633	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1634	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1635	11/06/2025	12:20:35	00:03:30	GO-GOIANIA	VC1	62993908998	19% ICMS	2,70
1636	11/06/2025	12:28:16	00:01:08	GO-GOIANIA	VC1	62993042724	19% ICMS	0,92
1637	11/06/2025	12:54:13	00:02:34	GO-GOIANIA	VC1		19% ICMS	2,00
1638	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1639	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1640	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1641	11/06/2025			GO-GOIANIA	VC1			1,23
							19% ICMS	
1642	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1643	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1644	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1645	11/06/2025	14:14:21	00:00:06	GO-GOIANIA	VC1		19% ICMS	0,38
1646	11/06/2025	14:16:45	00:00:57	GO-GOIANIA	VC1	62994069738	19% ICMS	0,77
1647	11/06/2025	14:44:56	00:00:15	GO-GOIANIA	VC1	62991918450	19% ICMS	0,38
1648	11/06/2025	14:53:28	00:00:10	GO-GOIANIA	VC1	62994660500	19% ICMS	0,38
1649	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1650	11/06/2025			GO-GOIANIA	VC1		19% ICMS	4,47
1651	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1652	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
					VC1			
1653	11/06/2025			GO-GOIANIA			19% ICMS	0,77
1654	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1655	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1656	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1657	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1658	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
1659				GO-GOIANIA	VC1		19% ICMS	1,31
1660	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1661	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1662	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1663	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1664	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1665	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1666	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,81
1667	11/06/2025	10.37:38	00.01:34	GO-GOIANIA	VC1		19% ICMS	1,23
1668	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
1669	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1670	11/06/2025	17:03:38	00:04:12	GO-GOIANIA	VC1		19% ICMS	3,24
1671	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1672	11/06/2025	17:13:12	00:01:12	GO-GOIANIA	VC1		19% ICMS	0,92
1673	11/06/2025	17:16:43	00:00:38	GO-GOIANIA	VC1		19% ICMS	0,54
1674	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1675	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1676	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1677	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
	11/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38
1678								
1679	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1680	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1681	11/06/2025			GO-GOIANIA	VC1		19% ICMS	3,47
1682	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
1683	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
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Período: 18/05/2025 a 17

SERVICOS OI - Continuação

SERVICOS OI

	БЛА	DAG	7	CAIC	MOVEL	Ī

Sequência		Hora		Localização	Tarifação		Alíquota	Valor
1684	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,16
1685	11/06/2025			GO-GOIANIA	VC1		19% ICMS	5,24
1686 1687	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 1,46
1688	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1689	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1690	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00
1691	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1692	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1693	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1694	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1695 1696	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 0,38
1697	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1698	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1699	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1700	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1701	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1702	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1703 1704	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,23
1704	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1706	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1707	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1708	12/06/2025			GO-GOIANIA	VC1	62985943553	19% ICMS	0,77
1709	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1710	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1711	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1712 1713	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 1,85
1713	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1715	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1716	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1717	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1718	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1719	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1720	12/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,61
1721 1722	12/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 1,00
1723	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1724	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1725	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1726	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1727	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1728	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1729	12/06/2025 12/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,92
1730 1731	12/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,46 0,92
1732	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1733	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1734	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1735	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1736	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1737 1738	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 1,08
1739	12/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
1740	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1741	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1742	12/06/2025	13:39:52	00:00:04	GO-GOIANIA	VC1	62991599068	19% ICMS	0,38
1743	12/06/2025			GO-GOIANIA	VC1	62985688910	19% ICMS	0,69
1744	12/06/2025			GO-GOIANIA	VC1		19% ICMS	3,78
1745	12/06/2025 12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1746 1747				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 0,38
1747				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38 0,38
1749	12/06/2025	14:28:47	00:03:38	GO-GOIANIA	VC1		19% ICMS	2,85
1750				GO-GOIANIA	VC1		19% ICMS	0,38
1751	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
1752	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1753	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1754	12/06/2025	14:55:39	00:01:58	GO-GOIANIA	VC1		19% ICMS	1,54
1755 1756	12/00/2025	15:07:32	00.01:35 00:01:55	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 1,46
1756				GO-GOIANIA	VC1		19% ICMS	1,46
1758				GO-GOIANIA	VC1		19% ICMS	0,54
1759	12/06/2025	15:23:02	00:01:35	GO-GOIANIA	VC1		19% ICMS	1,23
1760	12/06/2025	15:34:27	00:00:04	GO-GOIANIA	VC1	62991354351	19% ICMS	0,38
1761				GO-GOIANIA	VC1	62984667733	19% ICMS	0,84
				GO-GOIANIA	VC1		19% ICMS	1,46
1763				GO-GOIANIA	VC1		19% ICMS	0,38
1764	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1765 1766	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 2,00
				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	2,00 2,16
				GO-GOIANIA	VC1		19% ICMS	2,10
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SERVICOS OI

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1769				GO-GOIANIA	VC1		19% ICMS	3,54
1770				GO-GOIANIA	VC1		19% ICMS	2,16
1771	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,54
1772	12/06/2025 12/06/2025			GO-GOIANIA	VC° VC°		19% ICMS	3,39 0,92
1773 1774	12/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,92 1,38
1775	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
1776	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1777	12/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1778	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
1779	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1780	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1781	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
1782	12/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	1,46 0,38
1783 1784	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 0,38
1785	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,62
1786	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1787	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1788	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1789	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,23
1790	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1791	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1792 1793	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,77 1,31
1794				GO-GOIANIA	VC1		19% ICMS	1,31
1795	13/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
1796				GO-GOIANIA	VC		19% ICMS	0,38
1797	13/06/2025	07:32:37	00:00:04	GO-GOIANIA	VC1		19% ICMS	0,38
1798	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1799				GO-GOIANIA	VC1		19% ICMS	0,38
1800				GO-GOIANIA	VC1		19% ICMS	1,08
1801 1802				GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	0,38 1,77
1803	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1804	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1805	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1806	13/06/2025			GO-GOIANIA	VC1	62993110211	19% ICMS	0,92
1807				GO-GOIANIA	VC1		19% ICMS	0,92
1808	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1809				GO-GOIANIA	VC1		19% ICMS	1,38
1810 1811	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,77
1812	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1813	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1814	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
1815	13/06/2025	09:05:53	00:00:51	GO-GOIANIA	VC1	62983015815	19% ICMS	0,69
1816				GO-GOIANIA	VC1		19% ICMS	0,92
1817	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1818	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1819 1820	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,61 0,77
1821	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1822	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1823	13/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
1824	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1825	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1826	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1827	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,69
1828 1829	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 1,15
1830	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1831	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1832	13/06/2025			GO-GOIANIA	VC1	62994284394	19% ICMS	1,00
1833				GO-GOIANIA	VC1		19% ICMS	0,92
1834				GO-GOIANIA	VC1	62994539829	19% ICMS	1,54
1835 1836				GO-GOIANIA	VC1		19% ICMS	0,54
1837				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 1,08
1838	13/06/2025	10:19:32	00:01:22	GO-GOIANIA	VC1		19% ICMS	0,61
1839				GO-GOIANIA	VC1		19% ICMS	1,23
1840				GO-GOIANIA	VC1	62981483962	19% ICMS	0,38
1841				GO-GOIANIA	VC1	62984892787	19% ICMS	0,77
1842				GO-GOIANIA	VC1		19% ICMS	0,77
1843				GO-GOIANIA	VC1		19% ICMS	0,69
1844				GO-GOIANIA	VC		19% ICMS	1,08
1845 1846				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,69 0,38
1847				GO-GOIANIA	VC1		19% ICMS	0,38 0,38
1848				GO-GOIANIA	VC1		19% ICMS	1,23
1849				GO-GOIANIA	VC1		19% ICMS	0,38
1850	13/06/2025	11:10:07	00:00:04	GO-GOIANIA	VC1	62999562865	19% ICMS	0,38
1851				GO-GOIANIA	VC1		19% ICMS	0,38
1852				GO-GOIANIA	VC1		19% ICMS	0,46
1853				GO-GOIANIA	VC1		19% ICMS	0,38
1854 1855				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 0,38
1000	13/00/2025	11.20.29	00.00.22	GO-GOIANIA	VC	02880437 183	1870 ICIVIS	0,36

OI S.A. – EM RECUP Período: 18/05/2025

SERVICOS OI - Continuação

SERVICOS OI

CHAMA	DVGI	CVIC	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1856	13/06/2025			GO-GOIÁNIA	v [°] C1		19% ICMS	1,08
1857	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1858	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1859	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1860	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1861	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1862	13/06/2025 13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1863 1864	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,54
1865	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1866	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1867	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1868	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1869	13/06/2025	12:23:14	00:01:10	GO-GOIANIA	VC1		19% ICMS	0,92
1870	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1871	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1872	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1873	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1874 1875	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,77
1876	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1877	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1878	13/06/2025			GO-GOIANIA	VC1		19% ICMS	3,08
1879	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1880	13/06/2025	13:14:19	00:00:22	GO-GOIANIA	VC1	62992395469	19% ICMS	0,38
1881	13/06/2025			GO-GOIANIA	VC1		19% ICMS	2,16
1882	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1883	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1884	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1885	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38
1886 1887	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84 0,38
1888	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1889	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1890	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1891	13/06/2025	14:22:08	00:02:08	GO-GOIANIA	VC1	62993954592	19% ICMS	1,69
1892	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1893	13/06/2025			GO-GOIANIA	VC1		19% ICMS	2,39
1894	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1895	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1896	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,46 1,54
1897 1898	13/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
1899	13/06/2025			GO-GOIANIA	VC1		19% ICMS	3,24
1900	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1901	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1902	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1903	13/06/2025			GO-GOIANIA	VC1		19% ICMS	2,16
1904	13/06/2025			GO-GOIANIA	VC1		19% ICMS	7,40
1905	13/06/2025			GO-GOIANIA	VC1		19% ICMS	2,31
1906 1907	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,69 1,46
1908	13/06/2025			GO-GOIANIA	VC1		19% ICMS	2,16
1909	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1910	13/06/2025	16:27:31		GO-GOIANIA	VC1		19% ICMS	0,38
1911	13/06/2025			GO-GOIANIA	VC1	62986000320	19% ICMS	0,38
1912	13/06/2025			GO-GOIANIA	VC1		19% ICMS	4,93
1913	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1914	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1915 1916	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,54 1,85
1917	13/06/2025			GO-GOIANIA	VC1		19% ICMS	5,40
1918				GO-GOIANIA	VC1		19% ICMS	1,38
1919				GO-GOIANIA	VC1		19% ICMS	0,54
1920	13/06/2025	17:25:19	00:02:18	GO-GOIANIA	VC1	62981254272	19% ICMS	1,77
1921	13/06/2025	17:28:27	00:01:15	GO-GOIANIA	VC1	62996842200	19% ICMS	1,00
1922	13/06/2025			GO-GOIANIA	VC1		19% ICMS	2,62
1923	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1924				GO-GOIANIA	VC1		19% ICMS	0,92
1925 1926				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,00
1926	13/06/2025	17.51.00	00.00.∠b ∩∩·∩∩·1∩	GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,38
1928	13/06/2025	17:57:08	00:01:17	GO-GOIANIA	VC1		19% ICMS	1,00
1929	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1930	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1931	13/06/2025	18:07:00	00:00:04	GO-GOIANIA	VC1	62995028717	19% ICMS	0,38
1932	13/06/2025	18:09:23	00:01:00	GO-GOIANIA	VC1	62992263317	19% ICMS	0,77
1933	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1934	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1935	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1936	13/06/2025 13/06/2025	18:21:06	00:00:08	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,92
1937 1938	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,92 0,38
1939				GO-GOIANIA	VC1		19% ICMS	0,38
1940				GO-GOIANIA	VC1		19% ICMS	1,46
					,,,,			.,

Pag.Ini.Doc - 186 / Pag.Fin.Doc - 1268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

IVIADA	CIALULIA I		7\/EI					
^ .		PARA MO						
uência 1941	Data 13/06/2025	Hora 18:27:59		Localização GO-GOIANIA	Tarifação VC1	Telefone 62982679859	Alíquota 19% ICMS	Va l 2,
1942	13/06/2025			GO-GOIANIA	VC1	62993473515	19% ICMS	0,
1943	13/06/2025			GO-GOIANIA	VC1	62994777104	19% ICMS	0,
1944	16/06/2025			GO-GOIANIA	VC1	62994120468	19% ICMS	0,
1945 1946	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62999642233	19% ICMS	0,
1947	16/06/2025			GO-GOIANIA	VC1 VC1	62995776809 62999069356	19% ICMS 19% ICMS	0, 0,
1948	16/06/2025			GO-GOIANIA	VC1	62991291273	19% ICMS	0,
1949	16/06/2025			GO-GOIANIA	VC1	62984340490	19% ICMS	0,
1950	16/06/2025			GO-GOIANIA	VC1	62992808607	19% ICMS	0,
1951	16/06/2025			GO-GOIANIA	VC1	62992808607	19% ICMS	1,
1952	16/06/2025			GO-GOIANIA	VC1	62993485333	19% ICMS	0,
1953 1954	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62998068492 62981399831	19% ICMS 19% ICMS	0, 0,
1955	16/06/2025			GO-GOIANIA	VC1	62982263642	19% ICMS	3,
1956	16/06/2025			GO-GOIANIA	VC1	62994689417	19% ICMS	0,
1957	16/06/2025			GO-GOIANIA	VC1	62983208366	19% ICMS	3,
1958	16/06/2025			GO-GOIANIA	VC1	62994514109	19% ICMS	1,
1959	16/06/2025			GO-GOIANIA	VC1	62991385240	19% ICMS	2,
1960	16/06/2025			GO-GOIANIA	VC1	62993749622	19% ICMS	0,
1961	16/06/2025 16/06/2025			GO-GOIANIA	VC1 VC1	62992925335 62993089750	19% ICMS	1,
1962 1963	16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985447029	19% ICMS 19% ICMS	0, 0,
1964	16/06/2025			GO-GOIANIA	VC1	62999898722	19% ICMS	1
1965	16/06/2025			GO-GOIANIA	VC1	62992632861	19% ICMS	2
1966	16/06/2025	14:10:58	00:04:46	GO-GOIANIA	VC1	62993089986	19% ICMS	3
1967	16/06/2025			GO-GOIANIA	VC1	62992249313	19% ICMS	0
1968	16/06/2025			GO-GOIANIA	VC1	62983186620	19% ICMS	0
1969	16/06/2025			GO-GOIANIA	VC1	62983106620	19% ICMS	0
1970 1971	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62982469558 62983106620	19% ICMS 19% ICMS	1 0
1971	16/06/2025			GO-GOIANIA	VC1	62991114119	19% ICMS	2
1973	16/06/2025			GO-GOIANIA	VC1	62999611951	19% ICMS	1
1974	16/06/2025			GO-GOIANIA	VC1	62993089750	19% ICMS	2
1975	16/06/2025			GO-GOIANIA	VC1	62985071228	19% ICMS	4
1976	16/06/2025			GO-GOIANIA	VC1	62991097416	19% ICMS	0
1977	16/06/2025			GO-GOIANIA	VC1	62992249313	19% ICMS	1
1978	16/06/2025			GO-GOIANIA	VC1	62991706567	19% ICMS	2
1979	16/06/2025			GO-GOIANIA	VC1	62981611095	19% ICMS	1
1980 1981	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985694282 62993171235	19% ICMS 19% ICMS	0
1982	16/06/2025			GO-GOIANIA	VC1 VC1	62994928315	19% ICMS	2
1983	16/06/2025			GO-GOIANIA	VC1	62994727046	19% ICMS	0
1984	16/06/2025			GO-GOIANIA	VC1	62993004963	19% ICMS	1
1985	16/06/2025			GO-GOIANIA	VC1	62994064547	19% ICMS	1
1986	16/06/2025			GO-GOIANIA	VC1	62981787203	19% ICMS	1
1987	16/06/2025			GO-GOIANIA	VC1	62991039278	19% ICMS	0
1988	16/06/2025			GO-GOIANIA	VC1	62994206834	19% ICMS	0
1989 1990	16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991668983 62982879986	19% ICMS	3 0
1991	16/06/2025 16/06/2025			GO-GOIANIA	VC1	62991063376	19% ICMS 19% ICMS	0
1992	16/06/2025			GO-GOIANIA	VC1	62991063376	19% ICMS	1
1993	16/06/2025			GO-GOIANIA	VC1	62986118850	19% ICMS	4
1994	16/06/2025	16:30:24	00:04:33	GO-GOIANIA	VC1	62996843772	19% ICMS	3
1995	16/06/2025	16:35:59	00:02:11	GO-GOIANIA	VC1	62982112501	19% ICMS	1
1996	16/06/2025			GO-GOIANIA	VC1	62994501668	19% ICMS	(
1997	16/06/2025			GO-GOIANIA	VC1	62985558482	19% ICMS	3
1998	16/06/2025			GO-GOIANIA	VC1	62998745118	19% ICMS	1
1999 2000	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62996423807 62993577267	19% ICMS 19% ICMS	2
2000				GO-GOIANIA GO-GOIANIA	VC1 VC1	62985861625	19% ICMS	2
2002				GO-GOIANIA	VC1	62993976087	19% ICMS	1
2003				GO-GOIANIA	VC1	62992985540	19% ICMS	2
2004	16/06/2025	17:33:21	00:02:28	GO-GOIANIA	VC1	62993434423	19% ICMS	1
2005	16/06/2025	17:38:01	00:02:08	GO-GOIANIA	VC1	62992555495	19% ICMS	1
2006				GO-GOIANIA	VC1	62991240964	19% ICMS	C
2007				GO-GOIANIA	VC1	62991248271	19% ICMS	2
2008				GO-GOIANIA	VC1	62992668757	19% ICMS	(
2009 2010				GO-GOIANIA GO-GOIANIA	VC1 VC1	62999568855 62982938294	19% ICMS 19% ICMS	2
2010				GO-GOIANIA	VC1	62981166087	19% ICMS	1
2012	16/06/2025			GO-GOIANIA	VC1	62991297932	19% ICMS	1
2013				GO-GOIANIA	VC1	62982710213	19% ICMS	1
2014				GO-GOIANIA	VC1	62992487084	19% ICMS	2
2015	16/06/2025	18:29:45	00:00:14	GO-GOIANIA	VC1	62985192011	19% ICMS	C
2016	16/06/2025	18:30:20	00:01:47	GO-GOIANIA	VC1	62985192011	19% ICMS	1
2017				GO-GOIANIA	VC1	62981903473	19% ICMS	2
2018				GO-GOIANIA	VC1	62992328858	19% ICMS	1
2019				GO-GOIANIA	VC1	62999639855	19% ICMS	1
2020				GO-GOIANIA	VC1	62993089986	19% ICMS	1
2021				GO-GOIANIA	VC1 VC1	62994372051 62994372051	19% ICMS 19% ICMS	1
	17/08/2025							
2022 2023	17/06/2025 17/06/2025			GO-GOIANIA	VC1	62992908414	19% ICMS	1

Total Nota Fiscal OI 2.469,10



DOCUMENTO FINANCEIRO - Nº 018.225.181 ITENS FINANCEIROS Histórico Sequência Descrição dos serviços Data % Desconto Valor 2024 ATUALIZACAO DE VALORES 2025 MULTA DE CONTA 16/06/2025 20250520/20250523 0,63 16/06/2025 20250520/20250523 12.35 Total ITENS FINANCEIROS 12,98 **RETENCAO TRIBUTOS** Sequência Descrição dos serviços Data Histórico Alíquota Valor 2026 RETENCAO IR Total RETENCAO TRIBUTOS 22/06/2025 -119,13 0% -119,13 Total Documento Financeiro -106,15 Valor a pagar 2.362,95

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 4.463,12.

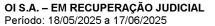
Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800.

Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000188 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Pag.Ini.Doc - 189 / Pag.Fin.Doc - 1268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.374 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3240 1696 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	1.617,66	0,00	0,00
Alíquota	19%	0%	0%
Valor	307,35	0,00	0,00

RESERVADO AO FISCO

6621.D134.C326.EAF6.FCCD.E733.DA9C.5DCB

SERVICOS OI

CHAMADAS LOCAIS PARA FIXO

Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
. 1	26/05/2025	08:02:24	00:00:59	GO-GOIÁNIA	6235376362	19% ICMS	S 0,14
2	26/05/2025	10:02:19	00:02:47	GO-GOIANIA	6235390747	19% ICMS	S 0,39
3	28/05/2025	08:38:46	00:03:02	GO-APARECIDA DE GOIANIA	6235923916	19% ICMS	S 0,44
4	28/05/2025	10:31:56	00:01:42	GO-GOIANIA	6232733421	19% ICMS	S 0,24
5	29/05/2025	12:35:58	00:01:50	GO-GOIANIA	6232480627	19% ICMS	S 0,27
6	30/05/2025	11:17:55	00:02:52	GO-GOIANIA	6232775344	19% ICMS	S 0,41
7	02/06/2025	08:33:51	00:01:31	GO-GOIANIA	6235426681	19% ICMS	S 0,22
8	04/06/2025	15:06:27	00:00:51	GO-GOIANIA	6235390747	19% ICMS	S 0,12
9	04/06/2025	16:40:00	00:03:09	GO-GOIANIA	6235822002	19% ICMS	S 0,45
10	04/06/2025	16:49:12	00:01:54	GO-GOIANIA	6235799715	19% ICMS	S 0,27
11	04/06/2025	18:02:32	00:01:29	GO-APARECIDA DE GOIANIA	6230944842	19% ICMS	S 0,21
12	06/06/2025	11:40:56	00:00:46	GO-APARECIDA DE GOIANIA	6230972100	19% ICMS	S 0,11
13	11/06/2025	09:39:31	00:01:05	GO-GOIANIA	6232119689	19% ICMS	S 0,15
14	12/06/2025	09:47:46	00:05:00	GO-GOIANIA	6232287078	19% ICMS	S 0,71
Total C	HAMADAS L	OCAIS PA	RA FIXO				4.13

CHAMADAS LOCAIS PARA MOVEL

Sequência		Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
15	19/05/2025	07:22:59	00:00:34	GO-GOIÁNIA	VC1 62985284003	19% ICMS	0,46
16	19/05/2025			GO-GOIANIA	VC1 62984100355	19% ICMS	0,92
17	19/05/2025	07:29:08	00:00:49	GO-GOIANIA	VC1 62984020077	19% ICMS	0,69
18	19/05/2025			GO-GOIANIA	VC1 62995009440	19% ICMS	1,08
19	19/05/2025			GO-GOIANIA	VC1 62996914971	19% ICMS	0,38
20	19/05/2025			GO-GOIANIA	VC1 62999240691	19% ICMS	0,38
21	19/05/2025			GO-GOIANIA	VC1 62981681626	19% ICMS	0,46
22	19/05/2025			GO-GOIANIA	VC1 62999471616	19% ICMS	1,85
23	19/05/2025			GO-GOIANIA	VC1 62999240691	19% ICMS	0,38
24	19/05/2025			GO-GOIANIA	VC1 62981424680	19% ICMS	0,77
25	19/05/2025			GO-GOIANIA	VC1 62992385464	19% ICMS	0,54
26	19/05/2025			GO-GOIANIA	VC1 62991270274	19% ICMS	3,24
27	19/05/2025			GO-GOIANIA	VC1 62983438252	19% ICMS	1,15
28	19/05/2025			GO-GOIANIA	VC1 62998004862	19% ICMS	0,38
29	19/05/2025			GO-GOIANIA	VC1 62994858152	19% ICMS	0,38
30	19/05/2025			GO-GOIANIA	VC1 62996673142	19% ICMS	1,00
31	19/05/2025			GO-GOIANIA	VC1 62993816707	19% ICMS	0,38
32	19/05/2025			GO-GOIANIA	VC1 62993116690	19% ICMS	0,38
33	19/05/2025			GO-GOIANIA	VC1 62997015762	19% ICMS	0,77
34	19/05/2025			GO-GOIANIA	VC1 62982469558	19% ICMS	0,77
35	19/05/2025			GO-GOIANIA	VC1 62981506687	19% ICMS	1,15
36	19/05/2025			GO-GOIANIA	VC1 62982013069	19% ICMS	1,31
37	19/05/2025			GO-GOIANIA	VC1 62981099263	19% ICMS	0,38
38	19/05/2025			GO-GOIANIA	VC1 62986319190	19% ICMS	1,00
39	19/05/2025			GO-GOIANIA	VC1 62993329858	19% ICMS	1,54
40	19/05/2025			GO-GOIANIA	VC1 62992252146	19% ICMS	1,08
41	19/05/2025			GO-GOIANIA	VC1 62982765353	19% ICMS	0,38
42	19/05/2025			GO-GOIANIA	VC1 62981099263	19% ICMS	0,38
43	19/05/2025			GO-GOIANIA	VC1 62992965211	19% ICMS	1,85
44	19/05/2025			GO-GOIANIA	VC1 62981084944	19% ICMS	0,61
45	19/05/2025			GO-GOIANIA	VC1 62982894411	19% ICMS	0,38
46	19/05/2025			GO-GOIANIA	VC1 62995350717	19% ICMS	0,84
47	19/05/2025			GO-GOIANIA	VC1 62985117549	19% ICMS	0,69
48	19/05/2025			GO-GOIANIA	VC1 62996769365	19% ICMS	0,38
49	19/05/2025			GO-GOIANIA	VC1 62992813395	19% ICMS	1,23
50	19/05/2025			GO-GOIANIA	VC1 62993616449	19% ICMS	1,38
51	19/05/2025			GO-GOIANIA	VC1 62995369544	19% ICMS	0,38
52	19/05/2025	09:29:42	00:01:28	GO-GOIANIA	VC1 62995369544	19% ICMS	1,15

Pag.Ini.Doc - 190 / Pag.Fin.Doc - 1268

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

CHAMADA							*11	
Sequência 53	Data 19/05/2025	Hora 09:33:22		Localização GO-GOIANIA	Tarifação VC1		Alíquota 19% ICMS	Valor 1,08
54	19/05/2025	09:35:03	00:00:39	GO-GOIANIA	VC1	62981147525	19% ICMS	0,54
55	19/05/2025			GO-GOIANIA	VC1		19% ICMS	2,77
56 57	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,85 0,38
58	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
59	19/05/2025			GO-GOIANIA	VC1	62992289247	19% ICMS	0,77
60 61	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,54
62	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,34
63	19/05/2025	10:33:25	00:01:48	GO-GOIANIA	VC1	62982079234	19% ICMS	1,38
64	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
65 66	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 0,92
67	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
68	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
69 70	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 0,69
71	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
72	19/05/2025			GO-GOIANIA	VC1		19% ICMS	2,31
73 74	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 0,46
75	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
76	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
77 78	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
79	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
80	19/05/2025	12:54:05	00:02:09	GO-GOIANIA	VC1	62998256689	19% ICMS	1,69
81	20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,62
82 83	20/05/2025 20/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 2,23
84	20/05/2025	07:32:53	00:00:04	GO-GOIANIA	VC1	62994812224	19% ICMS	0,38
85	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
86 87	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,84
88	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
89	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
90 91	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 2,00
92	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
93	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
94 95	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 1,31
96	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
97	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
98 99	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,38
100	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
101	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
102 103	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,54 0,38
104	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
105	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
106 107	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,08 0,38
108	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
109	20/05/2025			GO-GOIANIA	VC1	62992175517	19% ICMS	1,31
110 111	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,38
112	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
113	20/05/2025	09:17:53	00:01:22	GO-GOIANIA	VC1	62984779358	19% ICMS	1,08
114 115	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,85 0,84
116	20/05/2025			GO-GOIANIA	VC1		19% ICMS	2,54
117	20/05/2025	09:29:55	00:00:04	GO-GOIANIA	VC1	62994881226	19% ICMS	0,38
118	20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,00
119 120	20/05/2025 20/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,08 0,84
121	20/05/2025	09:42:50	00:00:43	GO-GOIANIA	VC1	62994993724	19% ICMS	0,61
122	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
123 124	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
125	20/05/2025	09:49:09	00:00:48	GO-GOIANIA	VC1	62991405513	19% ICMS	0,61
126	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
127 128	20/05/2025 20/05/2025	09:57:54	00:00:43	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 0,61
129	20/05/2025	10:00:33	00:00:17	GO-GOIANIA	VC1	62991048948	19% ICMS	0,38
	20/05/2025	10:02:32	00:00:07	GO-GOIANIA	VC1	62998660407	19% ICMS	0,38
131 132	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,38
133	20/05/2025	10:06:35	00:00:50	GO-GOIANIA	VC1	62993983027	19% ICMS	0,69
134	20/05/2025	10:07:47	00:00:34	GO-GOIANIA	VC1	62985210789	19% ICMS	0,46
135 136	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,61
137	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
138	20/05/2025	10:13:10	00:01:33	GO-GOIANIA	VC1	62992476783	19% ICMS	1,23
139	20/05/2025	10:15:03	00:00:55	GO-GOIANIA	VC1	62993004963	19% ICMS	0,77

SERVICOS OI

	БЛА	DAG	7	CAIC	MOVEL	Ī

CHAMADA	AS LOCAIS	PARA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
140	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
141	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
142	20/05/2025			GO-GOIANIA	VC1	62983025062	19% ICMS	0,38
143	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
144	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
145	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
146	20/05/2025 20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
147 148	20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,69
149	20/05/2025			GO-GOIANIA	VC1	62992853955	19% ICMS	2,00
150	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
151	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
152	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
153	20/05/2025	10:49:03	00:00:47	GO-GOIANIA	VC1		19% ICMS	0,61
154	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
155	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
156	20/05/2025			GO-GOIANIA	VC1		19% ICMS	2,08
157	20/05/2025 20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
158 159	20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,54 0,38
160	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
161	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
162	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
163	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
164	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
165	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
166	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
167	20/05/2025	12:22:29		GO-GOIANIA	VC1		19% ICMS	0,92
168	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
169 170	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985437002 62994543054	19% ICMS 19% ICMS	0,54 0,38
170	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
172	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
173	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
174	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
175	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
176	20/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
177	20/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
178	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
179 180	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,08 1,23
181	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
182	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
183	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
184	21/05/2025 21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
185	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
186	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
187	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
188 189	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991388057 62992290583	19% ICMS 19% ICMS	0,92 1,54
190	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
191	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
192	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
193	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
194	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
195	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
196	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
197	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991810319 62982553593	19% ICMS	1,38 0,92
198 199	21/05/2025			GO-GOIANIA	VC1	62994278614	19% ICMS 19% ICMS	0,92
200	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
201	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
202	21/05/2025	09:08:07	00:00:07	GO-GOIANIA	VC1		19% ICMS	0,38
203				GO-GOIANIA	VC1	62984728113	19% ICMS	0,38
204	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
205	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
206	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
207 208	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,77
208	21/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,77 0,38
210	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
211	21/05/2025	09:23:19		GO-GOIANIA	VC1		19% ICMS	0,38
	21/05/2025	09:23:55	00:01:21	GO-GOIANIA	VC1	62993308741	19% ICMS	1,08
213	21/05/2025	09:25:41	00:01:09	GO-GOIANIA	VC1	62991141719	19% ICMS	0,92
214	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
215	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
216	21/05/2025		00:01:25	GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,15
217 218	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,84
	21/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,00
	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
221	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
222	21/05/2025	10:04:23	00:01:00	GO-GOIANIA	VC1		19% ICMS	0,77
223	21/05/2025	10:09:52	00:00:44	GO-GOIANIA	VC1	62993911651	19% ICMS	0,61
224	21/05/2025	10:10:58	00:01:02	GO-GOIANIA	VC1	62986354402	19% ICMS	0,84

SERVICOS OI

1	CHAMA	I PAGI	OCAIS	DARA	MOVEL

CHAMADA	AS LOCAIS	PARA IVI	UVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
225	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
226	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
227	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
228	21/05/2025 21/05/2025			GO-GOIANIA	VC° VC°		19% ICMS	0,84
229 230	21/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,46 1,00
231	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
232	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
233	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
234	21/05/2025	10:34:56	00:00:11	GO-GOIANIA	VC1	62992782743	19% ICMS	0,38
235	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
236	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
237	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
238	21/05/2025 21/05/2025			GO-GOIANIA	VC° VC°		19% ICMS	0,61
239 240	21/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,38 0,92
241	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
242	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
243	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
244	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
245	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
246	21/05/2025			GO-GOIANIA	VC1		19% ICMS	2,46
247 248	21/05/2025 21/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,38
249	21/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,58
250	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,34
251	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
252	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
253	21/05/2025	12:45:46	00:00:15	GO-GOIANIA	VC1		19% ICMS	0,38
254	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
255	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
256	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
257 258	21/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,15
259	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
260	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
261	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
262	22/05/2025	08:16:20	00:00:13	GO-GOIANIA	VC1	62993897058	19% ICMS	0,38
263	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
264	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
265	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
266 267	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,69
268	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
269	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
270	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
271	22/05/2025			GO-GOIANIA	VC1	62994476679	19% ICMS	1,00
272	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
273	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
274	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	0,38 0,46
275 276	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,48
277	22/05/2025			GO-GOIANIA	VC ¹		19% ICMS	0,84
278	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
279	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
280	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
281	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
282	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 1,00
283 284	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
285	22/05/2025			GO-GOIANIA	VC ¹		19% ICMS	0,38
286	22/05/2025	09:50:46	00:00:04	GO-GOIANIA	VC1	62981608828	19% ICMS	0,38
287	22/05/2025	09:52:48	00:00:11	GO-GOIANIA	VC1	62991893824	19% ICMS	0,38
288				GO-GOIANIA	VC1		19% ICMS	1,08
289	22/05/2025	10:06:03	00:01:08	GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,92
290 291				GO-GOIANIA GO-GOIANIA	VC° VC°		19% ICMS 19% ICMS	0,38 0,54
291	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
293	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
294	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
295	22/05/2025	10:20:39	00:00:10	GO-GOIANIA	VC1		19% ICMS	0,38
296	22/05/2025	10:21:17	00:01:18	GO-GOIANIA	VC1		19% ICMS	1,00
297				GO-GOIANIA	VC1		19% ICMS	0,38
298	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
299 300	22/05/2025 22/05/2025		00.01:14	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 0,38
300	22/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38 0,38
302	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
303		10:53:43	00:00:18	GO-GOIANIA	VC1		19% ICMS	0,38
304	22/05/2025	10:55:18	00:00:14	GO-GOIANIA	VC1	62991027136	19% ICMS	0,38
305	22/05/2025	10:56:25	00:00:04	GO-GOIANIA	VC1	62981961532	19% ICMS	0,38
306	22/05/2025	10:57:33	00:01:21	GO-GOIANIA	VC1		19% ICMS	1,08
307				GO-GOIANIA	VC1		19% ICMS	0,38
308 309				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31
310				GO-GOIANIA	VC1 VC1		19% ICMS	0,77 0,54
311	22/05/2025	11:16:43	00:00:53	GO-GOIANIA	VC1		19% ICMS	0,54
5.1					•••	-1000.00027		5,55

SERVICOS OI

0110570	2	00410	2	540V/EI
CHAMA	DASI	CICIAIS	PARA	MOVEL

	AS LOCAIS	PARA IVI	JVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
312	22/05/2025			GO-GOIANIA	VC1	62984887398	19% ICMS	0,92
313	22/05/2025			GO-GOIANIA	VC1	62983029737	19% ICMS	1,08
314	22/05/2025	11:39:41	00:01:43	GO-GOIANIA	VC1	62991691773	19% ICMS	1,38
315	22/05/2025			GO-GOIANIA	VC1	62991723163	19% ICMS	0,38
316	22/05/2025			GO-GOIANIA	VC1	62984042339	19% ICMS	0,38
317	22/05/2025			GO-GOIANIA	VC1	62985620455	19% ICMS	0,92
318	22/05/2025			GO-GOIANIA	VC1	62991980645	19% ICMS	1,62
319	22/05/2025			GO-GOIANIA	VC1	62992328858	19% ICMS	0,69
320	22/05/2025			GO-GOIANIA	VC1	62984570068	19% ICMS	1,31
321	22/05/2025 22/05/2025			GO-GOIANIA	VC1	62994207481	19% ICMS	0,38
322 323	22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985098620 62992625525	19% ICMS 19% ICMS	0,61 0,46
324	22/05/2025			GO-GOIANIA	VC1	62982119152	19% ICMS	1,15
325	22/05/2025			GO-GOIANIA	VC1	62984312736	19% ICMS	1,62
326	22/05/2025			GO-GOIANIA	VC1	62984138958	19% ICMS	0,38
327	22/05/2025			GO-GOIANIA	VC1	62984738958	19% ICMS	1,38
328	22/05/2025			GO-GOIANIA	VC1	62992724615	19% ICMS	0,38
329	22/05/2025			GO-GOIANIA	VC1	62991735224	19% ICMS	0,38
330	22/05/2025			GO-GOIANIA	VC1	62993138313	19% ICMS	0,38
331	22/05/2025			GO-GOIANIA	VC1	62981449726	19% ICMS	0,38
332	22/05/2025			GO-GOIANIA	VC1	62993496823	19% ICMS	0,69
333	22/05/2025			GO-GOIANIA	VC1	62992060817	19% ICMS	1,23
334 335	22/05/2025 22/05/2025			GO-GOIANIA	VC1 VC1	62985912579 62985042335	19% ICMS 19% ICMS	0,77
336	22/05/2025			GO-GOIANIA GO-GOIANIA	VC1	62995388282	19% ICMS	0,38 0,38
337	22/05/2025			GO-GOIANIA	VC1	62982293165	19% ICMS	0,38
338	23/05/2025			GO-GOIANIA	VC1	62993015420	19% ICMS	1,00
339	23/05/2025			GO-GOIANIA	VC1	62995747848	19% ICMS	0,38
340	23/05/2025			GO-GOIANIA	VC1	62991092148	19% ICMS	0,38
341	23/05/2025			GO-GOIANIA	VC1	62985652355	19% ICMS	0,38
342	23/05/2025	07:32:16	00:00:05	GO-GOIANIA	VC1	62984483669	19% ICMS	0,38
343	23/05/2025			GO-GOIANIA	VC1	62999461515	19% ICMS	0,38
344	23/05/2025			GO-GOIANIA	VC1	62984889478	19% ICMS	1,92
345	23/05/2025			GO-GOIANIA	VC1	62992806041	19% ICMS	0,38
346	23/05/2025			GO-GOIANIA	VC1	62984258049	19% ICMS	1,69
347	23/05/2025			GO-GOIANIA	VC1	62984184402	19% ICMS	0,46
348	23/05/2025 23/05/2025			GO-GOIANIA	VC1	62996917944	19% ICMS	1,46
349 350	23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62984725246 62993767144	19% ICMS 19% ICMS	0,38 0,84
351	23/05/2025			GO-GOIANIA	VC1	62985331043	19% ICMS	0,38
352	23/05/2025			GO-GOIANIA	VC1	62993503724	19% ICMS	0,92
353	23/05/2025			GO-GOIANIA	VC1	62991948050	19% ICMS	1,23
354	23/05/2025			GO-GOIANIA	VC1	62991862452	19% ICMS	0,38
355	23/05/2025			GO-GOIANIA	VC1	62993161621	19% ICMS	0,38
356	23/05/2025	08:36:30	00:02:26	GO-GOIANIA	VC1	62981647089	19% ICMS	1,92
357	23/05/2025	08:41:51	00:01:15	GO-GOIANIA	VC1	62982838885	19% ICMS	1,00
358	23/05/2025			GO-GOIANIA	VC1	62981586670	19% ICMS	0,54
359	23/05/2025			GO-GOIANIA	VC1	62991862452	19% ICMS	0,77
360	23/05/2025			GO-GOIANIA	VC1	62996036014	19% ICMS	0,54
361	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62981878839 62992602316	19% ICMS 19% ICMS	1,69
362 363	23/05/2025			GO-GOIANIA	VC1	62985406690	19% ICMS	0,61 0,69
364	23/05/2025			GO-GOIANIA	VC1	62999985170	19% ICMS	0,77
365	23/05/2025			GO-GOIANIA	VC1	62985366365	19% ICMS	0,38
366	23/05/2025			GO-GOIANIA	VC1	62993590747	19% ICMS	1,69
367	23/05/2025			GO-GOIANIA	VC1	62984956266	19% ICMS	0,38
368	23/05/2025			GO-GOIANIA	VC1	62984737573	19% ICMS	1,85
369	23/05/2025			GO-GOIANIA	VC1	62981140548	19% ICMS	0,38
370	23/05/2025			GO-GOIANIA	VC1	62991186111	19% ICMS	1,54
371 272	23/05/2025			GO-GOIANIA	VC1	62991445918	19% ICMS	0,54
372 373	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991248337	19% ICMS	1,15 0,38
373 374				GO-GOIANIA	VC1	62991385497 62992110294	19% ICMS 19% ICMS	0,36
375				GO-GOIANIA	VC1		19% ICMS	0,92
376	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
377	23/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
378	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
379	26/05/2025	07:44:48	00:02:08	GO-GOIANIA	VC1	62991351025	19% ICMS	1,69
380	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
381	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
382	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
383	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
384	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
385	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
386	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
387 388	26/05/2025 26/05/2025	U8:U3:30		GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 0,38
389	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,36 0,84
390	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
391	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
392	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
393	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
394	26/05/2025	08:19:23	00:00:13	GO-GOIANIA	VC1	62991265259	19% ICMS	0,38
395	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
396	26/05/2025	08:27:31	00:02:16	GO-GOIANIA	VC1	62993826481	19% ICMS	1,77

SERVICOS OI

CHAMADA	S LUCAIS	PARA IVI	JVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
397	26/05/2025			GO-GOIÁNIA	VC1		19% ICMS	1,00
398	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
399	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
400	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
401	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
402	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
403	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
404	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
405	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
406	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
407	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
	26/05/2025			GO-GOIANIA	VC1			
408	26/05/2025						19% ICMS	1,15
409	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,54
410				GO-GOIANIA	VC1		19% ICMS	0,38
411	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
412	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,31
413	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
414	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
415	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
416	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
417	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
418	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
419	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
420	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
421	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
422	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
423	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
424	26/05/2025	10:48:54	00:01:54	GO-GOIANIA	VC1		19% ICMS	1,46
425	26/05/2025	10:53:27	00:01:16	GO-GOIANIA	VC1	62984881381	19% ICMS	1,00
426	26/05/2025	10:55:48	00:01:15	GO-GOIANIA	VC1	62999838678	19% ICMS	1,00
427	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
428	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
429	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
430	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
431	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
432	26/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
433	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
434	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
435	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
436	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
437	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
438	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
439	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
	26/05/2025							
440 441	26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 0,38
	26/05/2025				VC1		19% ICMS	0,38
442				GO-GOIANIA				
443	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
444	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
445	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
446	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
447	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
448	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
449	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
450	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
451	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,08
452	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
453	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
454	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
455	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
456	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
457	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
458	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
459				GO-GOIANIA	VC1		19% ICMS	0,54
460	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
461	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
462	26/05/2025			GO-GOIANIA	VC1	62981826076	19% ICMS	0,69
463	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
464	26/05/2025	12:42:49	00:00:52	GO-GOIANIA	VC1		19% ICMS	0,69
465	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
466	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
467	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
468	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
469	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
470	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
471	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,40
471	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
473	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
474	27/05/2025 27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
475				GO-GOIANIA	VC1		19% ICMS	0,38
476	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
477	27/05/2025			GO-GOIANIA	VC1	62991743474	19% ICMS	0,46
478	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
479	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
480	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
481	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
482	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
483	27/05/2025	08:26:42	00:00:55	GO-GOIANIA	VC1	62999960882	19% ICMS	0,77

SERVICOS OI

	БЛА	DAG	7	CAIC	MOVEL	Ī

Sequência		Hora		Localização	Tarifaçã		Alíquota	Valor
484 485	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38
486	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,77 1,15
487	27/05/2025	08:39:45	00:01:49	GO-GOIANIA	VC	1 62981992156	19% ICMS	1,46
488	27/05/2025			GO-GOIANIA	VC	1 62991325353	19% ICMS	0,38
489 490	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38 0,38
491	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
492	27/05/2025	08:49:16	00:00:12	GO-GOIANIA	VC	1 62993615527	19% ICMS	0,38
493	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
494 495	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38 0,38
496	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
497	27/05/2025	09:00:16	00:01:33	GO-GOIANIA	VC	1 62993885679	19% ICMS	1,23
498	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
499 500	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38 0,38
501	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
502	27/05/2025			GO-GOIANIA	VC	1 62984923744	19% ICMS	0,92
503	27/05/2025 27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
504 505	27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,08 1,62
506	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,54
507	27/05/2025			GO-GOIANIA	VC		19% ICMS	2,00
508	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,46
509 510	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38 1,38
511	27/05/2025			GO-GOIANIA	VC	1 62992828438	19% ICMS	0,38
512	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
513 514	27/05/2025 27/05/2025			GO-GOIANIA	VC VC		19% ICMS	0,77
514	27/05/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS 19% ICMS	0,77 0,38
516	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
517	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
518 519	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,54
520	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,54 0,38
521	27/05/2025	10:29:12	00:01:04	GO-GOIANIA	VC	1 62995487424	19% ICMS	0,84
522	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
523 524	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,08 2,23
525	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
526	27/05/2025	10:40:17	00:00:05	GO-GOIANIA	VC	1 62991124693	19% ICMS	0,38
527	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,54
528 529	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38 0,77
530	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
531	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
532 533	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,77 0,61
534	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
535	27/05/2025	11:08:07	00:02:10	GO-GOIANIA	VC	1 62994529230	19% ICMS	1,69
536	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
537 538	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,92 0,84
539	27/05/2025	11:19:55	00:00:07	GO-GOIANIA	VC		19% ICMS	0,38
540	27/05/2025	11:20:19	00:01:23	GO-GOIANIA	VC	1 62981821417	19% ICMS	1,08
541	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
542 543	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	2,08 0,92
544	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
545	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
546				GO-GOIANIA GO-GOIANIA	VC		19% ICMS	0,38
547 548	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,15 1,15
549	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,00
550	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
551 552	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,15
553	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,15 1,15
554	27/05/2025	12:07:11	00:04:13	GO-GOIANIA	VC	1 62994341437	19% ICMS	3,31
555	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,54
556 557	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,61 0,38
558	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
559	27/05/2025	12:23:08	00:01:27	GO-GOIANIA	VC	1 62994568319	19% ICMS	1,15
560	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,00
561 562	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,84 1,31
563	27/05/2025	12:31:43		GO-GOIANIA	VC		19% ICMS	0,38
564	27/05/2025	12:32:22	00:01:32	GO-GOIANIA	VC	1 62994707552	19% ICMS	1,23
565 566	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
566 567	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,62 0,84
568	27/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
	a próvima pá							•

SERVICOS OI

1	CHAMA	I PAGI	OCAIS	DARA	MOVEL

CHAMADA	AS LOCAIS	PARA IVI	OVEL					
Sequência		Hora		Localização	Tarifaçã		Alíquota	Valor
569 570	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
570 571	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,62 1,23
572	27/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
573	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
574	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
575 576	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	0,54
576 577	28/05/2025			GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,77 0,69
578	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
579	28/05/2025	07:58:51	00:02:37	GO-GOIANIA	VC	1 62981540661	19% ICMS	2,08
580	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
581 582	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,23 0,92
583	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
584	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
585	28/05/2025			GO-GOIANIA	VC	1 62982938453	19% ICMS	0,38
586	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
587 588	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,00 1,00
589	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,54
590	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
591	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
592	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
593 594	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,46 0,38
595	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
596	28/05/2025	08:35:14	00:01:21	GO-GOIANIA	VC	1 62991495224	19% ICMS	1,08
597	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
598	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	2,39 0,38
599 600	28/05/2025			GO-GOIANIA	VC		19% ICMS 19% ICMS	1,38
601	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
602	28/05/2025			GO-GOIANIA	VC	1 62994021822	19% ICMS	1,15
603	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
604 605	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,77 0,38
606	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
607	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
608	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
609	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
610 611	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38 0,54
612	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
613	28/05/2025	09:26:43	00:01:01	GO-GOIANIA	VC	1 62991420307	19% ICMS	0,84
614	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
615 616	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38 0,38
617	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
618	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
619	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
620	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,77 0,38
621 622	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,54
623	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,00
624	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
625	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
626 627	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38 0,69
628	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
629	28/05/2025	10:06:41	00:01:35	GO-GOIANIA	VC	1 62985482885	19% ICMS	1,23
630	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
631 632	28/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,00 0,84
633				GO-GOIANIA	VC		19% ICMS	0,84
634	28/05/2025	10:25:19	00:00:07	GO-GOIANIA	VC	1 62982105365	19% ICMS	0,38
635				GO-GOIANIA	VC		19% ICMS	0,38
636	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
637 638	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38 0,38
639	28/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
640	28/05/2025	10:40:25	00:00:11	GO-GOIANIA	VC	1 62982160513	19% ICMS	0,38
641	28/05/2025			GO-GOIANIA	VC		19% ICMS	2,39
642 643	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	2,16 0,38
644	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
645	28/05/2025	10:50:08	00:01:21	GO-GOIANIA	VC	1 62993510249	19% ICMS	1,08
646	28/05/2025	10:51:44		GO-GOIANIA	VC	1 62992129392	19% ICMS	0,38
647	28/05/2025 28/05/2025	10:52:33	00:01:22	GO-GOIANIA	VC		19% ICMS	1,08
648 649	28/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,08 1,00
650	28/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
651	28/05/2025	11:03:16	00:00:09	GO-GOIANIA	VC	1 62981449726	19% ICMS	0,38
652				GO-GOIANIA	VC	1 62992337078	19% ICMS	1,54
653 654				GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,69 0,92
655	28/05/2025	11:10:22	00:00:57	GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	0,92 0,77
					••	-200000.701		٠,

Pag.Ini.Doc - 197 / Pag.Fin.Doc - 1268

SERVICOS OI - Continuação

SERVICOS OI

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CHAMA	DASI	CICIAIS	PARA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
656	28/05/2025			GO-GOIÁNIA	VC1	62993616995	19% ICMS	0,84
657	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
658	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
659	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
660	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
661	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
662	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
663 664	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,38
665	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
666	28/05/2025			GO-GOIANIA	VC1		19% ICMS	2,70
667	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
668	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
669	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
670	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
671	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
672	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
673	28/05/2025 28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
674 675	28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 1,31
676	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
677	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
678	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
679	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
680	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
681	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
682	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
683	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
684	29/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	2,23
685 686	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 0,46
687	29/05/2025			GO-GOIANIA	VC1		19% ICMS	3,00
688	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
689	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
690	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
691	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
692	29/05/2025			GO-GOIANIA	VC1		19% ICMS	2,16
693	29/05/2025			GO-GOIANIA	VC1		19% ICMS	2,23
694	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
695	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
696 697	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 0,38
698	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
699	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
700	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
701	29/05/2025	09:33:16	00:00:56	GO-GOIANIA	VC1	62995394138	19% ICMS	0,77
702	29/05/2025			GO-GOIANIA	VC1		19% ICMS	2,31
703	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
704	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
705 706	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 1,46
707	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
708	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
709	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
710	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
711	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
712	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
713	29/05/2025			GO-GOIANIA	VC1		19% ICMS	2,93
714 715	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
715	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
717	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
718				GO-GOIANIA	VC1		19% ICMS	1,38
719	29/05/2025	10:46:03	00:00:58	GO-GOIANIA	VC1	62994765190	19% ICMS	0,77
720	29/05/2025			GO-GOIANIA	VC1	62999692134	19% ICMS	0,38
721	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
722	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
723	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
724 725	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 0,69
726				GO-GOIANIA	VC1		19% ICMS	0,38
727				GO-GOIANIA	VC1		19% ICMS	1,77
728				GO-GOIANIA	VC1		19% ICMS	0,84
729	29/05/2025	11:11:49	00:02:16	GO-GOIANIA	VC1	62984173757	19% ICMS	1,77
730	29/05/2025	11:17:58	00:00:38	GO-GOIANIA	VC1	62992840296	19% ICMS	0,54
731				GO-GOIANIA	VC1		19% ICMS	0,38
732				GO-GOIANIA	VC1		19% ICMS	0,38
733				GO-GOIANIA	VC1		19% ICMS	0,38
734 735				GO-GOIANIA	VC1		19% ICMS	1,31 1,77
735 736	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,77 0,92
736 737	29/05/2025	11:35:38		GO-GOIANIA	VC1		19% ICMS	0,92 1,62
738				GO-GOIANIA	VC1		19% ICMS	0,38
739	29/05/2025	11:42:47	00:00:05	GO-GOIANIA	VC1	62995489020	19% ICMS	0,38
740				GO-GOIANIA	VC1		19% ICMS	0,38

Pag.Ini.Doc - 198 / Pag.Fin.Doc - 1268

Página 000198 de 001268

SERVICOS OI - Continuação

SERVICOS OI

CHANADA	45 LUCAIS	1 7177 1819	JVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
741	29/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
	29/05/2025							
742				GO-GOIANIA	VC		19% ICMS	0,46
743	29/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
744	29/05/2025			GO-GOIANIA	VC-		19% ICMS	3,62
745	29/05/2025	12:21:28	00:00:10	GO-GOIANIA	VC*		19% ICMS	0,38
746	29/05/2025	12:28:07	00:00:04	GO-GOIANIA	VC ⁻	62991156939	19% ICMS	0,38
747	29/05/2025	12:34:33	00:00:22	GO-GOIANIA	VC-	62991897321	19% ICMS	0,38
748	29/05/2025	12:39:01	00:00:47	GO-GOIANIA	VC*		19% ICMS	0,61
749	29/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
750	29/05/2025			GO-GOIANIA	VC-		19% ICMS	1,77
751	29/05/2025			GO-GOIANIA	vc·		19% ICMS	1,77
	29/05/2025			GO-GOIANIA	VC.		19% ICMS	1,23
752								
753	30/05/2025			GO-GOIANIA	VC		19% ICMS	1,46
754	30/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
755	30/05/2025			GO-GOIANIA	VC.		19% ICMS	1,38
756	30/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,15
757	30/05/2025	08:40:38	00:00:35	GO-GOIANIA	VC-		19% ICMS	0,46
758	30/05/2025	09:01:21	00:02:36	GO-GOIANIA	VC*	62992653840	19% ICMS	2,00
759	30/05/2025	09:08:15	00:02:10	GO-GOIANIA	VC ²	62991869751	19% ICMS	1,69
760	30/05/2025	09:29:34	00:00:08	GO-GOIANIA	VC*		19% ICMS	0,38
761	30/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
762	30/05/2025			GO-GOIANIA	VC-		19% ICMS	1,23
763	30/05/2025			GO-GOIANIA	vc·		19% ICMS	0,84
764	30/05/2025			GO-GOIANIA	VC.		19% ICMS	0,92
	30/05/2025			GO-GOIANIA	VC.			
765							19% ICMS	1,46
766	30/05/2025			GO-GOIANIA	VC		19% ICMS	1,85
767	30/05/2025			GO-GOIANIA	VC-		19% ICMS	1,62
768	30/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,46
769	30/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,23
770	30/05/2025			GO-GOIANIA	VC*		19% ICMS	1,15
771	30/05/2025	10:54:38	00:00:07	GO-GOIANIA	VC-	62992379103	19% ICMS	0,38
772	30/05/2025	11:06:59	00:03:02	GO-GOIANIA	VC ⁻	62993605983	19% ICMS	2,39
773	30/05/2025	11:10:37	00:01:13	GO-GOIANIA	VC*		19% ICMS	1,00
774	30/05/2025			GO-GOIANIA	VC*		19% ICMS	0,38
775	30/05/2025			GO-GOIANIA	VC-		19% ICMS	1,54
776	30/05/2025			GO-GOIANIA	vc·		19% ICMS	0,61
777	30/05/2025			GO-GOIANIA	VC.		19% ICMS	0,92
778	30/05/2025			GO-GOIANIA	VC.		19% ICMS	1,15
779	30/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
780	30/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
781	30/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
782	30/05/2025			GO-GOIANIA	VC·		19% ICMS	0,38
783	30/05/2025	11:39:03	00:01:09	GO-GOIANIA	VC·	62992793520	19% ICMS	0,92
784	30/05/2025	11:41:30	00:01:21	GO-GOIANIA	VC ²	62982054544	19% ICMS	1,08
785	30/05/2025	11:43:44	00:00:40	GO-GOIANIA	VC-	62998354970	19% ICMS	0,54
786	30/05/2025			GO-GOIANIA	VC*		19% ICMS	2,39
787	30/05/2025			GO-GOIANIA	VC-		19% ICMS	1,69
788	30/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
789	30/05/2025			GO-GOIANIA	VC.		19% ICMS	0,38
790	30/05/2025			GO-GOIANIA	VC.		19% ICMS	1,38
	30/05/2025			GO-GOIANIA	VC.			0,77
791							19% ICMS	
792	30/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
793	30/05/2025			GO-GOIANIA	VC-		19% ICMS	0,69
794	30/05/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
795	30/05/2025			GO-GOIANIA	VC.		19% ICMS	1,31
796	30/05/2025			GO-GOIANIA	VC-		19% ICMS	0,46
797	30/05/2025			GO-GOIANIA	VC·		19% ICMS	0,46
798	30/05/2025	12:51:01	00:01:21	GO-GOIANIA	VC-	62993101779	19% ICMS	1,08
799	02/06/2025	07:41:17	00:00:06	GO-GOIANIA	VC ²	62992362214	19% ICMS	0,38
800	02/06/2025 02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
801	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,54
802	02/06/2025			GO-GOIANIA	VC*		19% ICMS	0,38
803	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
804	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,46
805	02/06/2025			GO-GOIANIA	VC.		19% ICMS	0,40
806	02/06/2025			GO-GOIANIA	VC.		19% ICMS	0,61
807	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,81
	02/06/2025			GO-GOIANIA GO-GOIANIA			19% ICMS 19% ICMS	
808					VC-			0,84
809	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
810	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
811	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,92
812	02/06/2025			GO-GOIANIA	VC*		19% ICMS	0,77
813	02/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,84
814	02/06/2025	09:05:01	00:00:36	GO-GOIANIA	VC·		19% ICMS	0,46
815	02/06/2025	09:12:12	00:00:54	GO-GOIANIA	VC*	62984085666	19% ICMS	0,69
816	02/06/2025	10:01:56	00:01:24	GO-GOIANIA	VC*		19% ICMS	1,08
817	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
818	02/06/2025			GO-GOIANIA	vc·		19% ICMS	0,54
819	02/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
820	02/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
821	02/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
	02/06/2025						19% ICMS	
822				GO-GOIANIA	VC-			0,77
823	02/06/2025			GO-GOIANIA	VC-		19% ICMS	1,77
824	02/06/2025			GO-GOIANIA	VC-		19% ICMS	2,00
825	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
826	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
827	02/06/2025	10:45:42	00:01:24	GO-GOIANIA	VC-	62992910140	19% ICMS	1,08

SERVICOS OI

CHAMA	DVGI	CVIC	MOVEL

Sequence Date	CHAMADA	AS LOCAIS	PARA M	OVEL					
2009.0030 10514 000202 00050404	Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
SSI COUNTY COUN									
ST CAMPACTON 10.001 20.002 SC SC SC SC SC SC SC S	829								
SEC COUNTY COUN									
SSS (2008)COS 11-04-05 (2004)COS (100-201)									
Sept COMPANDED 1.10									
SEC COMPANION 11-101									
GORDESCOS 11-10-10 COLOR COLORADA VC1 CORRESCOS 1981 COLOR COLORADA VC2 CORRESCOS COLORADA VC2 CORRES								19% ICMS	
887 (2079) 1221 1221		02/06/2025							
Sept Company									
889 02/09/02/05 11:23:41 00/03/25 02-05-04/MAR 400 02/09/02/05 11:23:45 00/03/25 02-05-04/MAR 401 02/09/02/05 11:23:45 00/05/25 02-05-04/MAR 402 02/09/02/05 11:23:45 00/05/25 02-05-04/MAR 403 02/09/02/05 11:23:45 02/05/05/MAR 404 02/09/02/05 11:23:45 02/05/05/MAR 405 02/09/02/05 11:23:45 02/05/05/MAR 405 02/09/02/05 11:23:45 02/05/05/MAR 406 02/09/02/05 11:23:45 02/05/05/MAR 407 02/09/02/05 11:23:45 02/05/05/MAR 407 02/09/02/05 11:23:45 02/05/05/MAR 408 02/09/02/05 11:23:45 02/05/05/MAR 409 02/09/02/05 11:23:45 02/05/MAR 400 02/09/02/05/MAR 40									
640 020980205 112344 000242 05-00ANA VC1 02008973054 1994 1008 2.08 44 020080205 112345 020128 05-00ANA VC1 02008978054 1994 1008 0.08									
641									
842 CD060025 1134 50 000 418 CD-GO-JANIA 843 CD060025 1134 50 000 138 CD-GO-JANIA 844 CD060025 1144 51 001 38 CD-GO-JANIA 845 CD060025 1144 51 001 38 CD-GO-JANIA 846 CD060025 1144 51 001 38 CD-GO-JANIA 847 CD060025 1144 51 001 38 CD-GO-JANIA 848 CD060025 1144 51 001 117 CD-GO-JANIA 849 CD060025 1144 51 001 117 CD-GO-JANIA 840 CD060025 1144 51 001 117 CD-GO-JANIA 841 CD060025 1144 51 001 117 CD-GO-JANIA 842 CD060025 1144 51 001 117 CD-GO-JANIA 843 CD060025 1144 51 001 117 CD-GO-JANIA 844 CD060025 1144 51 001 001 71 CD-GO-JANIA 845 CD060025 1144 51 001 001 71 CD-GO-JANIA 846 CD060025 1144 51 001 001 71 CD-GO-JANIA 847 CD060025 1144 51 001 001 71 CD-GO-JANIA 848 CD060025 1144 51 001 001 71 CD-GO-JANIA 849 CD060025 1144 51 001 001 71 CD-GO-JANIA 840 CD060025 1144 51 001 001 71 CD-GO-JANIA 840 CD060025 1144 51 001 001 71 CD-GO-JANIA 841 CD060025 1144 51 001 001 71 CD-GO-JANIA 842 CD060025 1144 51 001 001 71 CD-GO-JANIA 843 CD060025 1144 51 001 001 71 CD-GO-JANIA 844 CD060025 1144 51 001 001 71 CD-GO-JANIA 845 CD060025 1144 51 001 001 71 CD-GO-JANIA 846 CD060025 1144 51 001 001 71 CD-GO-JANIA 847 CD060025 1144 51 001 001 71 CD-GO-JANIA 848 CD060025 1144 51 001 115 CD-GO-JANIA 849 CD060025 1144 51 001 115 CD-GO-JANIA 840 CD060025 1144 51 001 115 CD-GO-JANIA 841 CD060025 1144 51 001 115 CD-GO-JANIA 842 CD060025 1144 51 001 115 CD-GO-JANIA 843 CD060025 1144 51 001 115 CD-GO-JANIA 844 CD060025 1144 51 001 115 CD-GO-JANIA 845 CD060025 1144 51 001 115 CD-GO-JANIA 846 CD060025 1144 51 001 115 CD-GO-JANIA 847 CD060025 1144 51 001 115 CD-GO-JANIA 848 CD060025 1144 51 001 115 CD-GO-JANIA 849 CD060025 1144 51 001 115 CD-GO-JANIA 840 CD060025 1144 51 001 115 CD-GO-JANIA 841 CD060025 1144 51 001 115 CD-GO-JANIA 841 CD060025 1144 51 001 115 CD-GO-JANIA 842 CD060025 1144 51 001 115 CD-GO-JANIA 843 CD060025 1144 51 001 115 CD-GO-JANIA 844 CD060025 1144 51 001 115 CD-GO-JANIA 845 CD060025 1144 51 001 115 CD-GO-JANIA 846 CD060025 1144 51 001 115 CD-GO-JANIA 847 CD060025 1144 51 001 115 CD									
B44	842	02/06/2025	11:29:10	00:04:19	GO-GOIANIA	VC1	62984260716	19% ICMS	3,39
846 C00902025 114-021 00:214 G0-SQUANIA	843								
848 02062025 1144511 001132 00-00ANNA									
847 CODEGOZOS 1144500 000120 GO-GOLANIA VC1 62891300277 1948 [CMS 0.98 848 CODEGOZOS 114512 000120 GO-GOLANIA VC1 62891300277 (CMS 0.98 848 CODEGOZOS 115412 000120 GO-GOLANIA VC1 6289267888 1948 [CMS 0.98 848 CODEGOZOS 115412 000125 GO-GOLANIA VC1 6289267878 1948 [CMS 0.98 848 CODEGOZOS 115412 000125 GO-GOLANIA VC1 628926788 1948 [CMS 0.97 848 CODEGOZOS 115412 000125 GO-GOLANIA VC1 628926788 1948 [CMS 0.97 848 CODEGOZOS 115412 000125 GO-GOLANIA VC1 628926788 1948 [CMS 0.97 848 CODEGOZOS 115412 000125 GO-GOLANIA VC1 62892678 1948 [CMS 0.97 848 CODEGOZOS 115412 000125 GO-GOLANIA VC1 62892678 1948 [CMS 0.97 848 CODEGOZOS 115412 000125 GO-GOLANIA VC1 6289268 1948 [CMS 0.97 848 CODEGOZOS 115412 000125 GO-GOLANIA VC1 6289218 1949 [CMS 0.97 848 CODEGOZOS 115412 000125 GO-GOLANIA VC1 6289218 1949 [CMS 0.97 848 CODEGOZOS 115415 GO-GOLANIA VC1 6289218 1949 [CMS 0.		02/06/2025							
848 02062025 11424 000000 1146 C-0.0CMAINA									
849 DZINGZICZE 1148-12 D.00157 G.O-GOLANIA V.C.1 G.DERISZENSSS 1981 (DMS 0.72									
860 D2/06/2025 11:58:18 00:00 97 GO-GOLANIA VC1 6288527865 19% (CMS 0.77 CM) CMS 0.77 CM C		02/00/2025							
851 02062025 121-021 00129 00-001ANA									
882 02/06/2025 12-02-07 00:015 0G-00IANIA VC1 62981440884 19% (CMS 0.72									
853 OZORGIZZE 12 12 10 00 000 000 000 000 000 000 000									
855 CONTROLOGY 12 1-04 CONTROLOGY 12 1-04 CONTROLOGY 13 1-04 CONTROLOGY 14 1-04 CON									
866 02/05/2025 12-15-05 00-01-14 GO-GOMAIN VCT 62891694087 1998 ICMS 1,35 88 02/05/2025 12-15-05 00-01-12 GO-GOMAIN VCT 6289523782 1998 ICMS 1,35 88 02/05/2025 12-15-05 00-01-14 GO-GOMAIN VCT 6289523782 1998 ICMS 1,35 89 02 02/05/2025 12-15-05 00-01-14 GO-GOMAIN VCT 62895323782 1998 ICMS 1,35 89 02 02/05/2025 12-15-05 00-01-14 GO-GOMAIN VCT 62895789882 1998 ICMS 1,35 89 02 02/05/2025 12-15-05 00-01-14 GO-GOMAIN VCT 62895789882 1998 ICMS 1,35 80 02-01-14 GO-GOMAIN VCT 62895789882 1998 ICMS 1,35 80 02-01-14 GO-GOMAIN VCT 6289578989 1998 ICMS 1,35 80 02-01-14 GO-GOMAIN VCT 628957899 1998 ICMS 1,35 80 02-01-14									
857 020680205 1219.39 000148 00-000040	855								0,61
858 020682025 1219:39 001146 GO-GOIANA VC1 629894323762 19% ICMS 1,38 859 020682025 1221:30 001147 GO-GOIANA VC1 62989436895 19% ICMS 1,38 850 020682025 1221:30 001147 GO-GOIANA VC1 62989436895 19% ICMS 1,38 850 020682025 1221:50 001014 GO-GOIANA VC1 62989436895 19% ICMS 1,38 859 020682025 1224:58 000035 GO-GOIANA VC1 6298943699 19% ICMS 1,38 859 020682025 1224:58 020035 GO-GOIANA VC1 6298943689 19% ICMS 1,38 859 020682025 1224:58 020035 GO-GOIANA VC1 6298133301 19% ICMS 0,89 859 020682025 1224:58 020035 GO-GOIANA VC1 6298133301 19% ICMS 0,89 859 020682025 1224:58 020035 GO-GOIANA VC1 6298133301 19% ICMS 0,89 859 020682025 1224:58 020035 GO-GOIANA VC1 6298133301 19% ICMS 0,92 859 020682025 1224:58 020035 GO-GOIANA VC1 6298133301 19% ICMS 0,92 859 020682025 1224:54 0001138 GO-GOIANA VC1 6298133301 19% ICMS 0,92 859 020682025 1224:54 0001138 GO-GOIANA VC1 6298133301 19% ICMS 0,92 859 020682025 1224:54 0001138 GO-GOIANA VC1 6298252600 19% ICMS 0,92 859 020682025 1224:54 0001138 GO-GOIANA VC1 6298252600 19% ICMS 0,77 859 020682025 1224:54 0001138 GO-GOIANA VC1 6298252600 19% ICMS 0,77 859 020682025 1224:54 0001138 GO-GOIANA VC1 6298252600 19% ICMS 0,77 859 020682025 1224:54 0001138 GO-GOIANA VC1 6298252600 19% ICMS 0,38 871 020682025 1224:54 00010138 GO-GOIANA VC1 6298252600 19% ICMS 0,38 872 020682025 1225:00 000136 GO-GOIANA VC1 6298252741 19% ICMS 0,38 873 020682025 1225:00 000136 GO-GOIANA VC1 6298252741 19% ICMS 0,38 873 020682025 1225:00 000136 GO-GOIANA VC1 6298252741 19% ICMS 0,38 873 020682025 1225:00 000136 GO-GOIANA VC1 6298252741 19% ICMS 0,38 873 020682025 1225:00 000136 GO-GOIANA VC1 6298252741 19% ICMS 0,38 873 020682025 1255:00 000136 GO-GOIANA VC1 6298252741 19% ICMS 0,38 873 020682025 1255:00 000136 GO-GOIANA VC1 6298252800 19% ICMS 0,38 873 020682025 1255:00 000136 GO-GOIANA VC1 6298252800 19% ICMS 0,38 873 020682025 1255:00 000136 GO-GOIANA VC1 6298252800 19% ICMS 0,38 873 020682025 1255:00 000136 GO-GOIANA VC1 6298252800 19% ICMS 0,38 873 020682025 1255:00 000136 GO-GOIANA VC1 6298252800 19% IC									
859 02062025 122-152 000101 GO-GOMAN									
880 020680205 1227.13 000147 GO-GOIANIA VC1 629967980882 19% ICMS 1,85 822 02052025 1238.10 000040 GO-GOIANIA VC1 629967990 19% ICMS 1,85 822 02052025 1238.10 000040 GO-GOIANIA VC1 629967990 19% ICMS 0,38 824 0205202025 1238.40 000045 GO-GOIANIA VC1 629967990 19% ICMS 0,38 824 0205202025 1238.40 000045 GO-GOIANIA VC1 629967990 19% ICMS 0,38 824 0205202025 1248.42 000045 GO-GOIANIA VC1 6299679990 19% ICMS 0,38 825 02052025 1248.42 000045 GO-GOIANIA VC1 6299679990 19% ICMS 0,92 827 02052025 1248.42 000045 GO-GOIANIA VC1 6299679990 19% ICMS 0,77 828 0205202025 1248.42 000045 GO-GOIANIA VC1 6299679990 19% ICMS 0,77 828 0205202025 1248.22 000045 GO-GOIANIA VC1 629969990 19% ICMS 0,77 828 02052025 1248.22 000045 GO-GOIANIA VC1 629969990 19% ICMS 1,54 829 02052025 1248.22 000045 GO-GOIANIA VC1 6299692990 19% ICMS 1,54 829 02052025 1248.22 000045 GO-GOIANIA VC1 6299692990 19% ICMS 1,54 829 02052025 1248.22 000045 GO-GOIANIA VC1 629962990 19% ICMS 1,54 829 02052025 1248.22 000045 GO-GOIANIA VC1 629962791 19% ICMS 1,54 829 02052025 1248.20 000045 GO-GOIANIA VC1 629962791 19% ICMS 1,54 829 02052025 1248.20 000045 GO-GOIANIA VC1 629962791 19% ICMS 0,54 829 02052025 1248.00 00005 GO-GOIANIA VC1 629962791 19% ICMS 0,4 829 02052025 1258.00 00005 GO-GOIANIA VC1 6299627921 19% ICMS 0,4 829 02052025 1258.00 00005 GO-GOIANIA VC1 6299627921 19% ICMS 0,4 829 02052025 1258.00 00005 GO-GOIANIA VC1 62996279221 19% ICMS 0,4 829 02052025 1258.00 00005 GO-GOIANIA VC1 6299627921 19% ICMS 0,4 829 02052025 1258.00 00005 GO-GOIANIA VC1 6299627921 19% ICMS 0,4 829 02052025 1258.00 00005 GO-GOIANIA VC1 6299627921 19% ICMS 0,4 829 02052025 1258.00 00005 GO-GOIANIA VC1 6299627921 19% ICMS 0,4 829 02052025 1258.00 00005 GO-GOIANIA VC1 6299627921 19% ICMS 0,4 829 02052025 1258.00 00005 GO-GOIANIA VC1 6299627921 19% ICMS 0,4 829 02052025 1258.00 00005 GO-GOIANIA VC1 6299627922 19% ICMS 0,4 829 02052025 1258.00 00005 GO-GOIANIA VC1 6299627922 19% ICMS 0,4 829 02052025 1258.00 00005 GO-GOIANIA VC1 6299627922 19% ICMS 0,4 829 02052025 1258.00 00005 GO									
881 020082025 12-39-10 000221 G-GOJANIA VCT 62989179802 1996 ICMS 1,85 862 020082025 12-39-18 000004 G-GOJANIA VCT 6298174141 1996 ICMS 0,85 863 020082025 12-39-18 000004 G-GOJANIA VCT 62982492438 1996 ICMS 0,85 864 020082025 12-39-18 000004 G-GOJANIA VCT 62982492438 1996 ICMS 0,86 964 020082025 12-39-18 000004 G-GOJANIA VCT 62981480179 1996 ICMS 0,81 968 020082025 12-24-13 001010 G-GO-GOJANIA VCT 62981480179 1996 ICMS 0,81 968 020082025 12-24-13 001010 G-GO-GOJANIA VCT 62981480179 1996 ICMS 0,92 968 020082025 12-24-13 001010 G-GO-GOJANIA VCT 62981480179 1996 ICMS 0,92 968 020082025 12-24-13 001010 G-GO-GOJANIA VCT 6298224981 1996 ICMS 1,54 869 020082025 12-24-10 001010 G-GO-GOJANIA VCT 6298224981 1996 ICMS 1,54 870 020082025 12-24-10 001010 G-GO-GOJANIA VCT 6298224981 1996 ICMS 1,54 870 020082025 12-24-10 001010 G-GO-GOJANIA VCT 6298224981 1996 ICMS 1,54 870 020082025 12-24-10 001010 G-GOJANIA VCT 6298224981 1996 ICMS 1,54 871 020082025 12-24-10 001010 G-GOJANIA VCT 6298224981 1996 ICMS 1,54 871 020082025 12-24-10 001010 G-GOJANIA VCT 6298470392 1996 ICMS 1,54 871 020082025 12-24-10 001010 G-GOJANIA VCT 6298470392 1996 ICMS 0,38 973 020082025 12-24-10 001010 G-GOJANIA VCT 6298470392 1996 ICMS 0,38 973 020082025 12-24-10 001010 G-GOJANIA VCT 6298470392 1996 ICMS 0,38 973 020082025 12-24-10 001010 G-GOJANIA VCT 6298202411 1996 ICMS 0,38 875 020082025 12-24-10 001010 G-GOJANIA VCT 62982025128 1996 ICMS 0,38 875 020082025 12-24-30 001010 G-GOJANIA VCT 6298203428 1996 ICMS 1,23 876 020082025 12-24-30 001010 G-GOJANIA VCT 6298203428 1996 ICMS 1,23 876 020082025 12-24-30 001010 G-GOJANIA VCT 6298203428 1996 ICMS 1,23 876 020082025 ICMS 0,000 0200 ICMS 0,000 ICM									
882 02/08/2025 12:33:15 00:0001 GO-GOIANIA									
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902 03/06/2025 09:06:53 00:01:28 GO-GOIANIA VC1 62992811065 19% ICMS 1,15 903 03/06/2025 09:08:53 00:01:18 GO-GOIANIA VC1 62985731506 19% ICMS 1,00 904 03/06/2025 09:11:24 00:01:40 GO-GOIANIA VC1 62985731506 19% ICMS 1,31 905 03/06/2025 09:13:36 00:00:04 GO-GOIANIA VC1 62992684265 19% ICMS 0,38 906 03/06/2025 09:14:11 00:01:06 GO-GOIANIA VC1 62992684265 19% ICMS 0,84 907 03/06/2025 09:16:34 00:00:33 GO-GOIANIA VC1 6299567272 19% ICMS 0,84 907 03/06/2025 09:16:34 00:00:33 GO-GOIANIA VC1 6299567272 19% ICMS 0,46 908 03/06/2025 09:17:41 00:03:13 GO-GOIANIA VC1 62995679736 19% ICMS 2,54 909 03/06/2025 09:21:57 00:00:14 GO-GOIANIA VC1 62995679736 19% ICMS 0,38 910 03/06/2025 09:25:32 00:00:14 GO-GOIANIA VC1 6299598967 19% ICMS 0,38 910 03/06/2025 09:25:32 00:00:07 GO-GOIANIA VC1 62981930515 19% ICMS 0,38 911 03/06/2025 09:27:17 00:00:04 GO-GOIANIA VC1 62981930515 19% ICMS 0,38 0.38 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36									
903 03/06/2025 09:08:53 00:01:18 GO-GOIANIA VC1 62985131506 19% ICMS 1,00 03/06/2025 09:11:24 00:01:40 GO-GOIANIA VC1 62995792470 19% ICMS 1,31 905 03/06/2025 09:13:36 00:00:04 GO-GOIANIA VC1 62992684265 19% ICMS 0,38 906 03/06/2025 09:14:11 00:01:06 GO-GOIANIA VC1 62992684265 19% ICMS 0,38 907 03/06/2025 09:16:34 00:00:03 GO-GOIANIA VC1 6299432729 19% ICMS 0,84 907 03/06/2025 09:17:41 00:00:31 GO-GOIANIA VC1 6299432729 19% ICMS 0,46 908 03/06/2025 09:17:41 00:03:13 GO-GOIANIA VC1 62995679736 19% ICMS 2,54 909 03/06/2025 09:21:57 00:00:14 GO-GOIANIA VC1 6299589897 19% ICMS 0,38 910 03/06/2025 09:25:32 00:01:07 GO-GOIANIA VC1 6299490077 19% ICMS 0,38 911 03/06/2025 09:25:32 00:00:04 GO-GOIANIA VC1 62981390515 19% ICMS 0,38 911 03/06/2025 09:27:17 00:00:04 GO-GOIANIA VC1 62981390515 19% ICMS 0,38 911 03/06/2025 09:27:17 00:00:04 GO-GOIANIA VC1 62981390515 19% ICMS 0,38 0.36 0.36 0.36 0.36 0.36 0.36 0.36 0.36									
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911 03/06/2025 09:27:17 00:00:04 GO-GOIANIA VC1 62981390515 19% ICMS 0,38									
912 03/06/2025 09:27:54 00:00:49 GO-GOIANIA VC1 62985470660 19% ICMS 0,69	911	03/06/2025	09:27:17	00:00:04	GO-GOIANIA	VC1	62981390515	19% ICMS	0,38
	912	03/06/2025	09:27:54	00:00:49	GO-GOIANIA	VC1	62985470660	19% ICMS	0,69

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

CHAMADAS LOCAIS PARA MOVEL								
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
913	03/06/2025			GO-GOIÂNIA	VC1		19% ICMS	1,46
914	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
915	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
916	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
917	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
918	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
919	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
920	03/06/2025 03/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	1,69
921 922	03/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 0,38
923	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
924	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
925	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
926	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
927	03/06/2025	10:16:50	00:00:17	GO-GOIANIA	VC1		19% ICMS	0,38
928	03/06/2025	10:18:16	00:00:47	GO-GOIANIA	VC1	62992877180	19% ICMS	0,61
929	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
930	03/06/2025			GO-GOIANIA	VC1	62985755839	19% ICMS	0,38
931	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
932	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
933	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
934 935	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,38
936	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
937	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
938				GO-GOIANIA	VC1		19% ICMS	0,61
939	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
940	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
941	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
942	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
943	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
944	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
945	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
946	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
947	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
948	03/06/2025 03/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	1,69 1,08
949 950	03/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,61
951	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
952	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
953	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
954	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
955	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
956	03/06/2025	12:24:07	00:01:07	GO-GOIANIA	VC1		19% ICMS	0,92
957	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
958				GO-GOIANIA	VC1		19% ICMS	0,77
959	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
960	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
961	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
962	03/06/2025 03/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38 1,85
963 964	03/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,38
965	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
966	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
967	03/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
968	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
969	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
970	04/06/2025	07:39:27	00:00:44	GO-GOIANIA	VC1		19% ICMS	0,61
971	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
972	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
973	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
974	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
975 976	04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
976 977				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,36 0,46
977 978	04/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,31
979	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
980	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
981	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
982	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
983	04/06/2025			GO-GOIANIA	VC1	62985319722	19% ICMS	0,38
984	04/06/2025	08:59:46	00:01:54	GO-GOIANIA	VC1	62981237485	19% ICMS	1,46
985	04/06/2025	09:04:23	00:00:12	GO-GOIANIA	VC1	62986313501	19% ICMS	0,38
986	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
987	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
988	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
989	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
990				GO-GOIANIA	VC1		19% ICMS	0,84
991	04/06/2025	09:16:23	00:00:44	GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,61
992 993	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,54 2,00
993 994	04/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	2,00 0,38
995	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
996	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
997	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
998	04/06/2025	09:36:53	00:01:37	GO-GOIANIA	VC1		19% ICMS	1,31
999				GO-GOIANIA	VC1		19% ICMS	0,38

Peri

SERVICOS OI - Continuação

SERVICOS OI

CHAMAI	DASLOC	LAIS PARA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1000	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1001	04/06/2025	09:40:56	00:01:01	GO-GOIANIA	VC1		19% ICMS	0,84
1002	04/06/2025	09:43:02	00:00:33	GO-GOIANIA	VC1		19% ICMS	0,46
1003	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1004	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1005	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1006	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1007	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1008	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1009	04/06/2025 04/06/2025			GO-GOIANIA	VC1	62996366620	19% ICMS	1,00
1010 1011	04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,46 1,08
1012	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1013	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1014	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1015	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1016	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1017	04/06/2025	10:47:11	00:01:01	GO-GOIANIA	VC1		19% ICMS	0,84
1018	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1019	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1020	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1021	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1022	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1023	04/06/2025 04/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38
1024 1025	04/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,46 2,46
1026	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1027	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1028	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1029	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1030	04/06/2025			GO-GOIANIA	VC1		19% ICMS	3,08
1031	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1032	04/06/2025	11:30:02	00:00:59	GO-GOIANIA	VC1		19% ICMS	0,77
1033	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1034	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1035	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1036	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1037	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1038 1039	04/06/2025 04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1039	04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,77
1041	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1042	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1043	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1044	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1045	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1046	04/06/2025	12:02:32	00:00:05	GO-GOIANIA	VC1		19% ICMS	0,38
1047	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1048	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1049	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1050	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1051	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1052 1053	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,85 1,69
1053	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,09
1055	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1056	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1057	04/06/2025	12:29:10	00:01:29	GO-GOIANIA	VC1		19% ICMS	1,15
1058	04/06/2025	12:31:48	00:01:16	GO-GOIANIA	VC1	62984308456	19% ICMS	1,00
1059	04/06/2025			GO-GOIANIA	VC1	62993609954	19% ICMS	1,00
1060	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1061	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1062				GO-GOIANIA	VC1		19% ICMS	1,23
1063				GO-GOIANIA	VC1		19% ICMS	0,84
1064 1065	04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1066	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1067	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1068	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1069	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1070				GO-GOIANIA	VC1		19% ICMS	0,38
1071	04/06/2025	13:52:45	00:00:09	GO-GOIANIA	VC1		19% ICMS	0,38
1072	04/06/2025	13:54:25	00:00:46	GO-GOIANIA	VC1	62992967791	19% ICMS	0,61
1073	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1074	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1075	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1076	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1077	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1078	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1079	04/06/2025			GO-GOIANIA	VC1		19% ICMS	2,62
1080 1081	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,46
1081	04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 0,38
1083				GO-GOIANIA	VC1		19% ICMS	0,38
1084				GO-GOIANIA	VC1		19% ICMS	0,61
,					101	-200.0.0201		٠,٠.

SERVICOS OI

	45 LUCAIS	1 7177 1819	JVLL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1085	04/06/2025			GO-GOIANIA		984125468	19% ICMS	1,62
1086	04/06/2025			GO-GOIANIA		981551803	19% ICMS	1,00
1087	04/06/2025			GO-GOIANIA		982017131	19% ICMS	0,38
1088	04/06/2025			GO-GOIANIA		982017131	19% ICMS	0,77
1089	04/06/2025	14:34:14	00:01:09	GO-GOIANIA	VC1 62	995536180	19% ICMS	0,92
1090	04/06/2025	14:35:44	00:01:03	GO-GOIANIA	VC1 62	981982016	19% ICMS	0,84
1091	04/06/2025			GO-GOIANIA		993582128	19% ICMS	0,69
1092	04/06/2025			GO-GOIANIA		982365896	19% ICMS	0,38
1093	04/06/2025			GO-GOIANIA		981556923	19% ICMS	1,08
1094	04/06/2025			GO-GOIANIA		991613172	19% ICMS	4,08
1095	04/06/2025	14:58:56	00:01:49	GO-GOIANIA	VC1 62	981662732	19% ICMS	1,46
1096	04/06/2025	15:01:21	00:00:53	GO-GOIANIA	VC1 62	993088289	19% ICMS	0,69
1097	04/06/2025			GO-GOIANIA		992352013	19% ICMS	1,23
1098	04/06/2025			GO-GOIANIA		994620763	19% ICMS	0,38
	04/06/2025						19% ICMS	
1099				GO-GOIANIA		992781410		1,00
1100				GO-GOIANIA		999183952	19% ICMS	0,38
1101	04/06/2025			GO-GOIANIA	VC1 62	992538549	19% ICMS	1,38
1102	04/06/2025	15:18:25	00:00:21	GO-GOIANIA	VC1 62	993710110	19% ICMS	0,38
1103	04/06/2025	15:20:44	00:02:50	GO-GOIANIA		983122244	19% ICMS	2,23
1104	04/06/2025			GO-GOIANIA		991861330	19% ICMS	1,15
				GO-GOIANIA				
1105						994814485	19% ICMS	0,38
1106	04/06/2025			GO-GOIANIA		994814485	19% ICMS	1,46
1107	04/06/2025			GO-GOIANIA		992473900	19% ICMS	0,38
1108	04/06/2025	15:36:14	00:00:23	GO-GOIANIA	VC1 62	995039541	19% ICMS	0,38
1109	04/06/2025	15:37:14	00:02:48	GO-GOIANIA	VC1 62	994838109	19% ICMS	2,16
1110	04/06/2025			GO-GOIANIA		986065768	19% ICMS	0,38
1111	04/06/2025			GO-GOIANIA		994479046	19% ICMS	3,24
	04/06/2025	15.41.07	00.04.10	GO-GOIANIA		986234856		
1112							19% ICMS	0,54
1113	04/06/2025			GO-GOIANIA		992505577	19% ICMS	0,38
1114	04/06/2025	15:55:16	00:00:54	GO-GOIANIA	VC1 62	993321570	19% ICMS	0,69
1115	04/06/2025	16:00:14	00:00:12	GO-GOIANIA	VC1 62	992118831	19% ICMS	0,38
1116	04/06/2025			GO-GOIANIA		992478895	19% ICMS	0,69
1117	04/06/2025			GO-GOIANIA		994303518	19% ICMS	0,38
				GO-GOIANIA				
1118	04/06/2025					992210124	19% ICMS	0,38
1119	04/06/2025			GO-GOIANIA		984581406	19% ICMS	0,38
1120	04/06/2025			GO-GOIANIA	VC1 62	981453035	19% ICMS	1,00
1121	04/06/2025	16:44:06	00:02:46	GO-GOIANIA	VC1 62	993018421	19% ICMS	2,16
1122	04/06/2025	16:47:38	00:00:07	GO-GOIANIA		992993604	19% ICMS	0,38
1123	04/06/2025			GO-GOIANIA		994408516	19% ICMS	0,38
1124	04/06/2025			GO-GOIANIA		984475539	19% ICMS	0,38
1125	04/06/2025			GO-GOIANIA		985296710	19% ICMS	0,38
1126	04/06/2025	16:53:23	00:03:15	GO-GOIANIA	VC1 62	994426779	19% ICMS	2,54
1127	04/06/2025	16:58:05	00:01:33	GO-GOIANIA	VC1 62	991463455	19% ICMS	1,23
1128	04/06/2025			GO-GOIANIA		998409528	19% ICMS	1,85
1129	04/06/2025			GO-GOIANIA		992542544	19% ICMS	1,23
1130	04/06/2025			GO-GOIANIA		992913005	19% ICMS	0,84
1131				GO-GOIANIA	VC1 62	981778005	19% ICMS	0,38
1132	04/06/2025	17:21:23	00:03:35	GO-GOIANIA	VC1 62	995121671	19% ICMS	2,77
1133	04/06/2025	17:25:30	00:01:37	GO-GOIANIA	VC1 62	991976345	19% ICMS	1,31
1134				GO-GOIANIA		993962728	19% ICMS	0,38
1135				GO-GOIANIA		994101297	19% ICMS	0,38
1136	04/06/2025			GO-GOIANIA		986412873	19% ICMS	1,62
1137				GO-GOIANIA		998623233	19% ICMS	0,38
1138				GO-GOIANIA		992032829	19% ICMS	1,38
1139	04/06/2025	17:53:37	00:01:09	GO-GOIANIA	VC1 62	984992863	19% ICMS	0,92
1140	04/06/2025	17:55:56	00:01:24	GO-GOIANIA	VC1 62	982670801	19% ICMS	1,08
1141	04/06/2025			GO-GOIANIA		986048539	19% ICMS	1,46
1142	04/06/2025			GO-GOIANIA		992603070	19% ICMS	1,08
1143				GO-GOIANIA				
	04/06/2025					991223059	19% ICMS	1,15
1144	04/06/2025			GO-GOIANIA		991156939	19% ICMS	0,38
1145	04/06/2025			GO-GOIANIA		996260351	19% ICMS	0,92
1146	04/06/2025			GO-GOIANIA		995281336	19% ICMS	0,38
1147	04/06/2025	18:20:00	00:01:11	GO-GOIANIA	VC1 62	995012422	19% ICMS	0,92
1148	04/06/2025	18:22:12	00:00:04	GO-GOIANIA		994780693	19% ICMS	0,38
1149	04/06/2025			GO-GOIANIA		992008751	19% ICMS	1,15
1150	04/06/2025			GO-GOIANIA		996639659	19% ICMS	0,69
1151	04/06/2025			GO-GOIANIA		992938381	19% ICMS	1,15
1152	04/06/2025			GO-GOIANIA		992756041	19% ICMS	0,38
1153	04/06/2025			GO-GOIANIA		992756041	19% ICMS	1,85
1154	04/06/2025			GO-GOIANIA		994302765	19% ICMS	0,84
1155	04/06/2025			GO-GOIANIA		991920918	19% ICMS	0,84
1156	04/06/2025	18:37:00	00:01:04	GO-GOIANIA		991920918	19% ICMS	0,77
				GO-GOIANIA				
1157	04/06/2025					993856961	19% ICMS	1,38
1158				GO-GOIANIA		991477483	19% ICMS	0,61
1159	04/06/2025			GO-GOIANIA		982683577	19% ICMS	1,08
1160	04/06/2025	18:46:34	00:02:51	GO-GOIANIA	VC1 62	981831350	19% ICMS	2,23
1161	04/06/2025			GO-GOIANIA		993226409	19% ICMS	0,38
1162	05/06/2025			GO-GOIANIA		994195012	19% ICMS	1,54
1163				GO-GOIANIA	VC1 62	991626417	19% ICMS	0,69
1164				GO-GOIANIA		994932001	19% ICMS	0,38
1165				GO-GOIANIA		994932001	19% ICMS	1,31
1166	05/06/2025	08:16:10	00:00:07	GO-GOIANIA	VC1 62	992993604	19% ICMS	0,38
1167	05/06/2025			GO-GOIANIA		985296710	19% ICMS	1,08
1168	05/06/2025			GO-GOIANIA		998508588	19% ICMS	0,84
	05/06/2025			GO-GOIANIA		992655186		
1169							19% ICMS	1,38
1170	05/06/2025			GO-GOIANIA		993420450	19% ICMS	1,77
1171	05/06/2025	U8:37:36	UU:UU:U4	GO-GOIANIA	VC1 62	981551109	19% ICMS	0,38

SERVICOS OI

CHAMA	DVGI	CVIC	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1172	05/06/2025			GO-GOIÂNIA	VC1	62992999903	19% ICMS	0,61
1173	05/06/2025			GO-GOIANIA	VC1	62981778005	19% ICMS	0,84
1174	05/06/2025	08:41:56	00:01:44	GO-GOIANIA	VC1	62983287765	19% ICMS	1,38
1175	05/06/2025			GO-GOIANIA	VC1	62994798305	19% ICMS	1,38
1176	05/06/2025 05/06/2025			GO-GOIANIA	VC1	62981239358	19% ICMS	0,38
1177	05/06/2025			GO-GOIANIA	VC1	62982931592	19% ICMS	1,77
1178	05/06/2025			GO-GOIANIA	VC1	62999409426	19% ICMS	0,77
1179	05/06/2025 05/06/2025			GO-GOIANIA	VC1	62991396231	19% ICMS	1,46
1180	05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991678437 62993102135	19% ICMS	0,61
1181 1182	05/06/2025			GO-GOIANIA	VC1	62993067115	19% ICMS 19% ICMS	0,38 1,31
1183	05/06/2025			GO-GOIANIA	VC1	62991698588	19% ICMS	0,38
1184	05/06/2025			GO-GOIANIA	VC1	62995470552	19% ICMS	0,69
1185	05/06/2025			GO-GOIANIA	VC1	62984918987	19% ICMS	1,31
1186	05/06/2025	09:38:33	00:01:03	GO-GOIANIA	VC1	62993381051	19% ICMS	0,84
1187	05/06/2025			GO-GOIANIA	VC1	62994143098	19% ICMS	0,38
1188	05/06/2025			GO-GOIANIA	VC1	62991929715	19% ICMS	1,08
1189	05/06/2025			GO-GOIANIA	VC1	62996167646	19% ICMS	0,69
1190	05/06/2025			GO-GOIANIA	VC1 VC1	62996392369	19% ICMS	1,00
1191 1192	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1	62991733141 62994042335	19% ICMS 19% ICMS	1,38 0,77
1193	05/06/2025			GO-GOIANIA	VC1	62996705428	19% ICMS	0,61
1194	05/06/2025			GO-GOIANIA	VC1	62995740695	19% ICMS	0,77
1195	05/06/2025			GO-GOIANIA	VC1	62994730999	19% ICMS	0,38
1196	05/06/2025			GO-GOIANIA	VC1	62982158467	19% ICMS	0,61
1197	05/06/2025 05/06/2025	10:29:24	00:01:16	GO-GOIANIA	VC1	62993082035	19% ICMS	1,00
1198	05/06/2025			GO-GOIANIA	VC1	62992821619	19% ICMS	1,54
1199	05/06/2025			GO-GOIANIA	VC1	62994116903	19% ICMS	2,16
1200	05/06/2025			GO-GOIANIA	VC1	62994236760	19% ICMS	1,00
1201	05/06/2025			GO-GOIANIA	VC1	62991585610	19% ICMS	0,38
1202 1203	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992836900 62993059874	19% ICMS 19% ICMS	1,69 0,61
1203	05/06/2025			GO-GOIANIA	VC1	62996577461	19% ICMS	0,46
1205	05/06/2025			GO-GOIANIA	VC1	62994402154	19% ICMS	1,54
1206	05/06/2025			GO-GOIANIA	VC1	62992070772	19% ICMS	1,00
1207	05/06/2025			GO-GOIANIA	VC1	62984687202	19% ICMS	0,61
1208	05/06/2025			GO-GOIANIA	VC1	62998533626	19% ICMS	1,38
1209	05/06/2025			GO-GOIANIA	VC1	62992534314	19% ICMS	0,46
1210	05/06/2025			GO-GOIANIA	VC1	62993789249	19% ICMS	1,31
1211	05/06/2025			GO-GOIANIA	VC1	62985947643	19% ICMS	0,38
1212	05/06/2025			GO-GOIANIA	VC1 VC1	62985592749	19% ICMS	0,38
1213 1214	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1	62991852741 62994162042	19% ICMS 19% ICMS	1,54 1,69
1215	05/06/2025			GO-GOIANIA	VC1	62994988107	19% ICMS	0,38
1216	05/06/2025			GO-GOIANIA	VC1	62994904988	19% ICMS	0,38
1217	05/06/2025			GO-GOIANIA	VC1	62993477271	19% ICMS	1,38
1218	05/06/2025			GO-GOIANIA	VC1	62994730999	19% ICMS	0,46
1219	05/06/2025			GO-GOIANIA	VC1	62995244985	19% ICMS	0,38
1220	05/06/2025			GO-GOIANIA	VC1	62991166360	19% ICMS	0,61
1221	05/06/2025			GO-GOIANIA	VC1	62995588856	19% ICMS	0,38
1222 1223	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62984278919 62999894723	19% ICMS 19% ICMS	0,92 0,77
1224	05/06/2025			GO-GOIANIA	VC1	62993455611	19% ICMS	0,38
1225	05/06/2025			GO-GOIANIA	VC1	62991116441	19% ICMS	0,69
1226	05/06/2025			GO-GOIANIA	VC1	62995029278	19% ICMS	0,38
1227	05/06/2025	12:11:28	00:01:06	GO-GOIANIA	VC1	62991258495	19% ICMS	0,84
1228	05/06/2025			GO-GOIANIA	VC1	62994817728	19% ICMS	0,69
1229	05/06/2025			GO-GOIANIA	VC1	62982708973	19% ICMS	0,84
1230	05/06/2025			GO-GOIANIA	VC1 VC1	62991779477	19% ICMS	0,69
1231 1232	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1	62993447483 62985082118	19% ICMS 19% ICMS	1,00 1,54
1232	05/06/2025			GO-GOIANIA	VC1	62981907109	19% ICMS	0,77
1234				GO-GOIANIA	VC1	62984848211	19% ICMS	0,61
1235				GO-GOIANIA	VC1	62982002594	19% ICMS	0,38
1236	05/06/2025	12:40:26	00:01:33	GO-GOIANIA	VC1	62981006066	19% ICMS	1,23
1237	05/06/2025	12:43:01	00:01:06	GO-GOIANIA	VC1	62994798124	19% ICMS	0,84
1238	05/06/2025			GO-GOIANIA	VC1	62994768166	19% ICMS	0,84
1239	05/06/2025			GO-GOIANIA	VC1	62982113669	19% ICMS	0,54
1240	05/06/2025			GO-GOIANIA	VC1	62994454225	19% ICMS	0,84
1241 1242	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985880512 62996319877	19% ICMS 19% ICMS	0,54 1,00
1242	05/06/2025	12:57:43	00:00:11	GO-GOIANIA	VC1	62992438819	19% ICMS	0,38
1244	06/06/2025		00:01:51	GO-GOIANIA	VC1	62981460381	19% ICMS	1,46
1245	06/06/2025			GO-GOIANIA	VC1	62992756041	19% ICMS	1,85
1246	06/06/2025			GO-GOIANIA	VC1	62992377460	19% ICMS	1,08
1247	06/06/2025			GO-GOIANIA	VC1	62996658226	19% ICMS	0,92
1248	06/06/2025			GO-GOIANIA	VC1	62991254449	19% ICMS	0,38
1249	06/06/2025			GO-GOIANIA	VC1	62995268383	19% ICMS	0,77
1250	06/06/2025			GO-GOIANIA	VC1	62992516002	19% ICMS	0,69
1251 1252	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62995302316 62999054457	19% ICMS 19% ICMS	1,54 0,46
1252	06/06/2025			GO-GOIANIA	VC1	62984662672	19% ICMS	0,46
1254	06/06/2025			GO-GOIANIA	VC1	62991554374	19% ICMS	0,38
1255	06/06/2025			GO-GOIANIA	VC1	62991618147	19% ICMS	0,54
1256				GO-GOIANIA	VC1	62982492690	19% ICMS	0,38

SERVICOS OI

1	CHAMA	I PAGI	OCAIS	DARA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1257				GO-GOIÂNIA	vc-		19% ICMS	1,15
1258	06/06/2025	08:34:13	00:00:04	GO-GOIANIA	VC-	62992218097	19% ICMS	0,38
1259	06/06/2025			GO-GOIANIA	VC*	62984673917	19% ICMS	1,85
1260	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
1261	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
1262	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,46
1263	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1264	06/06/2025			GO-GOIANIA	VC-		19% ICMS	1,23
1265	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,92
1266	06/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1267				GO-GOIANIA	VC-		19% ICMS	1,31
1268	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1269	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
1270	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1271	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
1272				GO-GOIANIA	VC*		19% ICMS	0,38
1273	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1274 1275	06/06/2025			GO-GOIANIA GO-GOIANIA	VC°		19% ICMS 19% ICMS	0,84 0,54
1275	06/06/2025			GO-GOIANIA	VC.		19% ICMS	0,34
1277				GO-GOIANIA	VC.		19% ICMS	1,38
1278	06/06/2025			GO-GOIANIA	VC.		19% ICMS	0,77
1279	06/06/2025			GO-GOIANIA	VC-		19% ICMS	1,31
1280	06/06/2025			GO-GOIANIA	vc.		19% ICMS	0,92
1281	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
1282	06/06/2025	09:56:36	00:00:57	GO-GOIANIA	VC-		19% ICMS	0,77
1283	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,54
1284	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1285				GO-GOIANIA	VC-		19% ICMS	0,38
1286	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,61
1287	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,46
1288				GO-GOIANIA	VC*		19% ICMS	0,69
1289	06/06/2025	10:32:53	00:00:38	GO-GOIANIA	VC-		19% ICMS	0,54
1290				GO-GOIANIA	VC-		19% ICMS	0,54
1291	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1292				GO-GOIANIA	VC-		19% ICMS	0,92
1293	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,46
1294	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
1295				GO-GOIANIA	VC-		19% ICMS	0,38
1296	06/06/2025			GO-GOIANIA	VC.		19% ICMS	0,92
1297				GO-GOIANIA	VC*		19% ICMS	0,61
1298	06/06/2025			GO-GOIANIA	VC*		19% ICMS	0,69
1299	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
1300 1301				GO-GOIANIA GO-GOIANIA	VC°		19% ICMS	0,77 0,38
1301				GO-GOIANIA	VC.		19% ICMS 19% ICMS	0,36
1303				GO-GOIANIA	VC.		19% ICMS	0,38
1304				GO-GOIANIA	VC-		19% ICMS	0,84
1305				GO-GOIANIA	VC-		19% ICMS	0,61
1306	06/06/2025			GO-GOIANIA	vc.		19% ICMS	1,38
1307				GO-GOIANIA	VC-		19% ICMS	0,38
1308				GO-GOIANIA	VC-		19% ICMS	0,61
1309				GO-GOIANIA	VC-		19% ICMS	1,00
1310	06/06/2025	11:28:39	00:01:04	GO-GOIANIA	VC-		19% ICMS	0,84
1311	06/06/2025	11:34:04	00:00:07	GO-GOIANIA	VC*	62991236488	19% ICMS	0,38
1312				GO-GOIANIA	VC-		19% ICMS	0,46
1313	06/06/2025			GO-GOIANIA	VC.		19% ICMS	0,69
1314				GO-GOIANIA	VC		19% ICMS	0,38
1315				GO-GOIANIA	VC		19% ICMS	0,84
1316	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,54
1317				GO-GOIANIA	VC-		19% ICMS	0,38
1318 1319				GO-GOIANIA GO-GOIANIA	VC°		19% ICMS	1,62 0,54
1320	06/06/2025			GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,38
1320				GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	0,38 0,77
1322				GO-GOIANIA	VC.		19% ICMS	0,46
1323				GO-GOIANIA	VC-		19% ICMS	0,40
1324				GO-GOIANIA	VC-		19% ICMS	0,92
1325				GO-GOIANIA	VC-		19% ICMS	0,38
1326	06/06/2025	12:23:35	00:01:19	GO-GOIANIA	VC-		19% ICMS	1,08
1327	06/06/2025	12:27:21	00:02:16	GO-GOIANIA	VC-	62992223551	19% ICMS	1,77
1328	06/06/2025	12:30:54	00:01:07	GO-GOIANIA	VC*	62981918131	19% ICMS	0,92
1329	06/06/2025	12:38:37	00:00:35	GO-GOIANIA	VC-	62991053237	19% ICMS	0,46
1330				GO-GOIANIA	VC-		19% ICMS	0,69
1331	06/06/2025	12:41:25	00:00:05	GO-GOIANIA	VC-		19% ICMS	0,38
1332				GO-GOIANIA	VC-	62981722079	19% ICMS	0,77
1333				GO-GOIANIA	VC-		19% ICMS	2,23
1334				GO-GOIANIA	VC		19% ICMS	0,46
1335				GO-GOIANIA	VC-		19% ICMS	0,38
1336				GO-GOIANIA	VC*		19% ICMS	0,61
1337				GO-GOIANIA	VC*		19% ICMS	1,69
1338				GO-GOIANIA	VC-		19% ICMS	1,00
1339				GO-GOIANIA	VC-		19% ICMS	0,61
1340 1341				GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,61 1,23
1341				GO-GOIANIA	VC-		19% ICMS	1,23 2,23
1342				GO-GOIANIA	VC-		19% ICMS	2,23 0,61
10-10	30,00,2020	55.75.17	20.00.40		***	32000100400		0,01

Pag.Ini.Doc - 205 / Pag.Fin.Doc - 1268

SERVICOS OI - Continuação

SERVICOS OI

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1344	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1345	09/06/2025			GO-GOIANIA	VC1	62991995713	19% ICMS	0,38
1346	09/06/2025	08:23:07	00:00:31	GO-GOIANIA	VC1		19% ICMS	0,46
1347	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1348	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1349	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1350	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1351	09/06/2025 09/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
1352	09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62984160850 62981094070		0,38 1,23
1353 1354	09/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
1355	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1356	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1357	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1358	09/06/2025	09:25:28	00:01:24	GO-GOIANIA	VC1	62994982013	19% ICMS	1,08
1359	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1360	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1361	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1362	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1363 1364	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,00 0,38
1365	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1366	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1367	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1368	09/06/2025			GO-GOIANIA	VC1		19% ICMS	2,70
1369	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1370	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
1371	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1372	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1373	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1374	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1375 1376	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,54
1377	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1378	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1379	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1380	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1381	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1382	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1383	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1384	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1385	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1386 1387	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08
1388	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08 0,38
1389	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1390	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1391	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1392	09/06/2025	11:18:06	00:00:56	GO-GOIANIA	VC1		19% ICMS	0,77
1393	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1394	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1395	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1396 1397	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 0,46
1398	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,40
1399	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1400	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1401	09/06/2025	11:40:21	00:00:13	GO-GOIANIA	VC1	62981341301	19% ICMS	0,38
1402	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1403	09/06/2025			GO-GOIANIA	VC1	62983164602	19% ICMS	0,46
1404	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1405 1406	09/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 1 38
1407				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,38 0,54
1408				GO-GOIANIA	VC1		19% ICMS	0,92
1409				GO-GOIANIA	VC1		19% ICMS	0,69
1410	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1411	09/06/2025		00:00:06	GO-GOIANIA	VC1	62994885104	19% ICMS	0,38
1412	09/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1413				GO-GOIANIA	VC1		19% ICMS	0,61
1414				GO-GOIANIA	VC1		19% ICMS	1,23
1415 1416				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 2,46
1416	09/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	2,46 0,61
1417				GO-GOIANIA	VC1		19% ICMS	0,61
1419				GO-GOIANIA	VC1		19% ICMS	0,46
1420				GO-GOIANIA	VC1		19% ICMS	0,77
1421				GO-GOIANIA	VC1		19% ICMS	1,31
1422				GO-GOIANIA	VC1	62993970425	19% ICMS	2,31
1423	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1424	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1425	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1426				GO-GOIANIA	VC1		19% ICMS	1,08
1427 1428				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,31 0,69
1420	1 1/00/2025	U1.38.U1	00.00.53	GO-GOIAINIA	VC1	0∠901∠3930/	19/0 10/0	0,09

SERVICOS OI

OI I A			2	RAOVEL
L.HAI	VIAIJE	 JU.AIS	PARA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1429				GO-GOIÂNIA	v [°] C1		19% ICMS	0,92
1430	11/06/2025	07:54:53	00:00:49	GO-GOIANIA	VC1	62992355740	19% ICMS	0,69
1431	11/06/2025	07:56:47	00:00:04	GO-GOIANIA	VC1		19% ICMS	0,38
1432	11/06/2025	07:57:29	00:00:59	GO-GOIANIA	VC1	62991841874	19% ICMS	0,77
1433	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1434	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1435	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1436	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1437	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1438	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1439	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1440	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1441	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1442	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1443	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38
1444 1445	11/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,92 0,61
1446	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1447	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1448	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1449	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1450	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1451	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1452	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1453	11/06/2025	08:56:06	00:01:20	GO-GOIANIA	VC1	62994648468	19% ICMS	1,08
1454	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1455	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1456	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1457	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1458	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1459	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1460	11/06/2025 11/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,69
1461 1462	11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,84
1463	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23 0,38
1464	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1465	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1466	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1467	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,93
1468	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1469	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1470	11/06/2025	09:33:37	00:01:37	GO-GOIANIA	VC1	62992927206	19% ICMS	1,31
1471	11/06/2025	09:35:32	00:01:11	GO-GOIANIA	VC1	62991642233	19% ICMS	0,92
1472	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1473	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1474	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1475	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1476	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1477	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1478	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,15
1479 1480	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38 0,38
1481	11/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,61
1482	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1483	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1484	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1485	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1486	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1487	11/06/2025	10:41:42	00:01:16	GO-GOIANIA	VC1	62993985108	19% ICMS	1,00
1488	11/06/2025	10:43:44	00:01:37	GO-GOIANIA	VC1	62981292217	19% ICMS	1,31
1489	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1490	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1491	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1492				GO-GOIANIA	VC1		19% ICMS	0,77
1493				GO-GOIANIA	VC1		19% ICMS	0,38
1494				GO-GOIANIA	VC1		19% ICMS	0,38
1495 1496				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,69
1496				GO-GOIANIA	VC1		19% ICMS	0,69
1498				GO-GOIANIA	VC1		19% ICMS	1,08
1499				GO-GOIANIA	VC1		19% ICMS	1,15
1500	11/06/2025	11:12:18	00:00:05	GO-GOIANIA	VC1		19% ICMS	0,38
1501	11/06/2025	11:13:12	00:01:54	GO-GOIANIA	VC1		19% ICMS	1,46
1502				GO-GOIANIA	VC1		19% ICMS	1,38
1503	11/06/2025	11:18:25	00:00:51	GO-GOIANIA	VC1	62994489212	19% ICMS	0,69
1504	11/06/2025	11:20:48	00:00:04	GO-GOIANIA	VC1	62991343151	19% ICMS	0,38
1505	11/06/2025	11:23:21	00:01:53	GO-GOIANIA	VC1	62992380029	19% ICMS	1,46
1506	11/06/2025	11:29:33	00:01:05	GO-GOIANIA	VC1	62994330081	19% ICMS	0,84
1507				GO-GOIANIA	VC1		19% ICMS	0,92
1508				GO-GOIANIA	VC1		19% ICMS	0,84
1509				GO-GOIANIA	VC1		19% ICMS	1,00
1510				GO-GOIANIA	VC1		19% ICMS	0,69
1511				GO-GOIANIA	VC1		19% ICMS	0,54
1512				GO-GOIANIA	VC1		19% ICMS	1,23
1513				GO-GOIANIA	VC1		19% ICMS	0,61
1514 1515				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,46 0,77
1010	11/00/2025	11.40.22	00.00.00	SO-GOIANIA	VC	02901107490	1970 ICIVIO	0,77

SERVICOS OI

CHAMA	DAGI	OCAIS	DADA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1516	11/06/2025			GO-GOIÂNIA	VC1		19% ICMS	0,38
1517	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1518	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1519	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1520	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1521	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1522	11/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,92
1523 1524	11/06/2025 11/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,84 1,00
1525	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1526	11/06/2025			GO-GOIANIA	VC ¹	62992853005	19% ICMS	1,08
1527	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1528	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1529	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1530	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1531	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1532	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1533	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1534 1535	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 0,54
1536	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1537	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1538	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1539	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00
1540	11/06/2025	14:53:13	00:00:04	GO-GOIANIA	VC1		19% ICMS	0,38
1541	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1542	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1543	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1544	11/06/2025			GO-GOIANIA	VC1		19% ICMS	2,85
1545 1546	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1547	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1548	11/06/2025			GO-GOIANIA	VC ¹		19% ICMS	0,92
1549	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1550	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1551	11/06/2025	15:20:54	00:00:41	GO-GOIANIA	VC1		19% ICMS	0,54
1552	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1553	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1554	11/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1555	11/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1556	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,54 0,77
1557 1558	12/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,62
1559	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1560	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1561	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1562	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1563	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1564	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1565	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1566 1567	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1568	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1569	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1570	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1571	12/06/2025	08:12:47	00:00:09	GO-GOIANIA	VC1	62995383431	19% ICMS	0,38
1572	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1573	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1574	12/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,15
1575 1576	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,92
1577	12/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,92
1578				GO-GOIANIA	VC ¹		19% ICMS	0,38
1579	12/06/2025	08:55:31	00:00:44	GO-GOIANIA	VC1		19% ICMS	0,61
1580	12/06/2025	08:58:45	00:00:05	GO-GOIANIA	VC1	62994319138	19% ICMS	0,38
1581	12/06/2025	09:00:09	00:00:07	GO-GOIANIA	VC1		19% ICMS	0,38
1582	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1583	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1584	12/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38
1585 1586	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,77 0,38
1587	12/06/2025	09:12:58	00:00:13	GO-GOIANIA	VC1		19% ICMS	0,38
1588	12/06/2025			GO-GOIANIA	VC ¹		19% ICMS	0,77
1589	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1590	12/06/2025	09:19:38	00:01:23	GO-GOIANIA	VC1	62991148298	19% ICMS	1,08
1591	12/06/2025			GO-GOIANIA	VC1	62984886809	19% ICMS	1,00
1592	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1593	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1594	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1595	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1596 1597	12/06/2025 12/06/2025	09.39:U/ 00.52:17	00.00:35	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 1,38
1598	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1599	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1600				GO-GOIANIA	VC1		19% ICMS	0,77
								,

Pag.Ini.Doc - 208 / Pag.Fin.Doc - 1268

SERVICOS OI - Continuação

SERVICOS OI

CHAMADA	45 LUCAIS	PARA IVIC	JVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1601	12/06/2025			GO-GOIANIA	VC1	62992745840	19% ICMS	0,38
1602	12/06/2025			GO-GOIANIA	VC1	62992720146	19% ICMS	0,38
1603	12/06/2025			GO-GOIANIA	VC1	62991080610	19% ICMS	0,77
1604	12/06/2025			GO-GOIANIA	VC1	62985082118	19% ICMS	1,38
1605	12/06/2025			GO-GOIANIA	VC1	62992403138	19% ICMS	0,84
1606	12/06/2025			GO-GOIANIA	VC1	62993749622	19% ICMS	0,61
1607	12/06/2025			GO-GOIANIA	VC1	62992260508	19% ICMS	0,92
1608	12/06/2025			GO-GOIANIA	VC1	62986271041	19% ICMS	1,31
1609	12/06/2025			GO-GOIANIA	VC1	62993682871	19% ICMS	0,77
1610	12/06/2025			GO-GOIANIA	VC1	62995316128	19% ICMS	0,84
1611	12/06/2025			GO-GOIANIA	VC1	62994673500	19% ICMS	0,61
1612	12/06/2025			GO-GOIANIA	VC1	62993714716	19% ICMS	1,85
1613	12/06/2025			GO-GOIANIA	VC1	62994617726	19% ICMS	0,38
1614	12/06/2025			GO-GOIANIA	VC1	62996249909	19% ICMS	0,38
1615	12/06/2025			GO-GOIANIA	VC1	62994143098	19% ICMS	0,54
1616	12/06/2025			GO-GOIANIA	VC1	62995202251	19% ICMS	0,69
1617				GO-GOIANIA	VC1		19% ICMS	
1618	12/06/2025 12/06/2025			GO-GOIANIA	VC1	62982670129 62996935626	19% ICMS	1,23 1,23
					VC1			
1619	12/06/2025			GO-GOIANIA		62984850981	19% ICMS	1,23
1620	12/06/2025			GO-GOIANIA	VC1	62999393540	19% ICMS	0,38
1621				GO-GOIANIA	VC1	62994617726	19% ICMS	0,69
1622	12/06/2025			GO-GOIANIA	VC1	62993856131	19% ICMS	0,38
1623	12/06/2025			GO-GOIANIA	VC1	62999206753	19% ICMS	1,08
1624	12/06/2025			GO-GOIANIA	VC1	62992237283	19% ICMS	0,38
1625	12/06/2025			GO-GOIANIA	VC1	62981426199	19% ICMS	1,38
1626	12/06/2025			GO-GOIANIA	VC1	62992059778	19% ICMS	1,00
1627				GO-GOIANIA	VC1	62993222530	19% ICMS	0,61
1628				GO-GOIANIA	VC1	62992980071	19% ICMS	0,38
1629	12/06/2025			GO-GOIANIA	VC1	62992093912	19% ICMS	0,92
1630	12/06/2025			GO-GOIANIA	VC1	62981896758	19% ICMS	0,77
1631				GO-GOIANIA	VC1	62994302765	19% ICMS	0,77
1632	12/06/2025			GO-GOIANIA	VC1	62982580743	19% ICMS	1,08
1633				GO-GOIANIA	VC1	62981394962	19% ICMS	0,77
1634				GO-GOIANIA	VC1	62991236659	19% ICMS	0,38
1635				GO-GOIANIA	VC1	62994883267	19% ICMS	0,38
1636	12/06/2025			GO-GOIANIA	VC1	62994164962	19% ICMS	1,46
1637	12/06/2025	11:57:45	00:00:43	GO-GOIANIA	VC1	62992969816	19% ICMS	0,61
1638	12/06/2025	12:00:05	00:01:11	GO-GOIANIA	VC1	62994487033	19% ICMS	0,92
1639	12/06/2025	12:03:32	00:00:36	GO-GOIANIA	VC1	62994072327	19% ICMS	0,46
1640	12/06/2025	12:05:42	00:02:32	GO-GOIANIA	VC1	62993520977	19% ICMS	2,00
1641		12:14:16	00:01:59	GO-GOIANIA	VC1	62993371620	19% ICMS	1,54
1642	12/06/2025			GO-GOIANIA	VC1	62995233192	19% ICMS	0,77
1643	12/06/2025			GO-GOIANIA	VC1	62983294538	19% ICMS	0,61
1644	12/06/2025			GO-GOIANIA	VC1	62995450754	19% ICMS	1,00
1645	12/06/2025			GO-GOIANIA	VC1	62995460137	19% ICMS	0,38
1646	12/06/2025			GO-GOIANIA	VC1	62982992104	19% ICMS	1,46
1647	12/06/2025			GO-GOIANIA	VC1	62991571581	19% ICMS	1,62
1648	12/06/2025			GO-GOIANIA	VC1	62999141445	19% ICMS	0,38
1649	12/06/2025			GO-GOIANIA	VC1	62983066263	19% ICMS	0,38
1650	12/06/2025			GO-GOIANIA	VC1	62994951138	19% ICMS	0,92
1651	12/06/2025			GO-GOIANIA	VC1	62995763630	19% ICMS	0,38
1652	12/06/2025			GO-GOIANIA	VC1	62985208433	19% ICMS	1,38
1653	12/06/2025			GO-GOIANIA	VC1	62991966919	19% ICMS	0,38
1654	12/06/2025			GO-GOIANIA	VC1	62991966919	19% ICMS	0,46
1655	12/06/2025			GO-GOIANIA	VC1	62984240067	19% ICMS	2,23
1656	12/06/2025			GO-GOIANIA	VC1	62992216072	19% ICMS	0,84
1657	12/06/2025			GO-GOIANIA	VC1	62992465466	19% ICMS	0,46
1658	12/06/2025			GO-GOIANIA	VC1	62986014613	19% ICMS	1,00
1659	12/06/2025			GO-GOIANIA GO-GOIANIA	VC1	62995388663	19% ICMS	1,00
1660 1661	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992189801 62994290238	19% ICMS 19% ICMS	0,38
1661 1662	12/06/2025			GO-GOIANIA	VC1	62999620403		0,61 1,54
1663	12/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62984717447	19% ICMS 19% ICMS	1,54 1,15
1664	12/06/2025			GO-GOIANIA	VC1	62993085746	19% ICMS	0,84
1665 1666	12/06/2025			GO-GOIANIA	VC1	62996539490 62982884068	19% ICMS 19% ICMS	1,15
1666	12/06/2025			GO-GOIANIA	VC1			2,08
1667	12/06/2025			GO-GOIANIA	VC1	62985580998	19% ICMS	0,38
1668	12/06/2025			GO-GOIANIA	VC1	62985580998	19% ICMS	2,54
1669	12/06/2025			GO-GOIANIA	VC1	62991882226	19% ICMS	1,69
1670	12/06/2025			GO-GOIANIA	VC1	62999429134	19% ICMS	1,77
1671	12/06/2025			GO-GOIANIA	VC1	62984405809	19% ICMS	2,46
1672	13/06/2025			GO-GOIANIA	VC1	62992115088	19% ICMS	0,38
1673				GO-GOIANIA	VC1	62993850016	19% ICMS	1,77
1674				GO-GOIANIA	VC1	62993422342	19% ICMS	1,69
1675	13/06/2025			GO-GOIANIA	VC1	62985716007	19% ICMS	0,61
1676	13/06/2025			GO-GOIANIA	VC1	62983219031	19% ICMS	0,38
1677	13/06/2025			GO-GOIANIA	VC1	62982249263	19% ICMS	0,92
1678	13/06/2025			GO-GOIANIA	VC1	62982785409	19% ICMS	0,38
1679	13/06/2025			GO-GOIANIA	VC1	62992480642	19% ICMS	0,84
1680	13/06/2025			GO-GOIANIA	VC1	62998626119	19% ICMS	1,31
1681	13/06/2025	08:21:22	00:00:53	GO-GOIANIA	VC1	62991066650	19% ICMS	0,69
1682	13/06/2025			GO-GOIANIA	VC1	62994368342	19% ICMS	0,77
1683	13/06/2025			GO-GOIANIA	VC1	62984429257	19% ICMS	0,38
1684	13/06/2025			GO-GOIANIA	VC1	62984334431	19% ICMS	1,00
1685	13/06/2025			GO-GOIANIA	VC1	62983427090	19% ICMS	0,38
1686	13/06/2025			GO-GOIANIA	VC1	62985618249	19% ICMS	0,77
1687				GO-GOIANIA	VC1	62994668507	19% ICMS	0,77
								=,

SERVICOS OI

CHAMAI	DASLOC	LAIS PARA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1688	13/06/2025			GO-GOIÂNIA	v [°] C1		19% ICMS	0,38
1689	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1690	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1691	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1692	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1693	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1694	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,15
1695 1696	13/06/2025 13/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 0,38
1697	13/06/2025			GO-GOIANIA	VC1	62991126165	19% ICMS	0,69
1698	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1699	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1700	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1701	13/06/2025	09:22:36	00:01:17	GO-GOIANIA	VC1	62995478423	19% ICMS	1,00
1702	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1703	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1704	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1705	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,69
1706 1707	13/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,08 0,38
1707	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1709	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1710	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1711	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1712	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1713	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1714	13/06/2025			GO-GOIANIA	VC1		19% ICMS	2,46
1715	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1716	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1717 1718	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992028025 62993636956	19% ICMS 19% ICMS	0,38 1,00
1719	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1720	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,92
1721	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1722	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1723	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1724	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1725	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1726	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1727	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1728 1729	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77
1730	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23 1,08
1731	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1732	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1733	13/06/2025	11:26:06	00:01:33	GO-GOIANIA	VC1	62986422616	19% ICMS	1,23
1734	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1735	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1736	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1737 1738	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992360246 62999244131	19% ICMS 19% ICMS	0,38 3,08
1739	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1740	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1741	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1742	13/06/2025			GO-GOIANIA	VC1	62994194076	19% ICMS	0,69
1743	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1744	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1745	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1746 1747	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985090926 62993103865	19% ICMS 19% ICMS	1,00 0,77
1747	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1749	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1750				GO-GOIANIA	VC1		19% ICMS	0,38
1751	13/06/2025	12:12:42	00:00:19	GO-GOIANIA	VC1	62994938288	19% ICMS	0,38
1752				GO-GOIANIA	VC1	62993390652	19% ICMS	2,00
1753				GO-GOIANIA	VC1		19% ICMS	0,38
1754	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1755	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1756 1757				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,61
1758				GO-GOIANIA	VC1		19% ICMS	1,00
1759	13/06/2025	12:33:26	00:00:10	GO-GOIANIA	VC1		19% ICMS	0,38
1760	13/06/2025	12:35:12	00:00:44	GO-GOIANIA	VC1		19% ICMS	0,61
	13/06/2025	12:36:41	00:00:28	GO-GOIANIA	VC1	62984659790	19% ICMS	0,38
	13/06/2025	12:38:29	00:00:07	GO-GOIANIA	VC1	62992470700	19% ICMS	0,38
1763				GO-GOIANIA	VC1		19% ICMS	0,84
1764				GO-GOIANIA	VC1		19% ICMS	0,54
1765				GO-GOIANIA	VC1		19% ICMS	0,38
1766 1767	16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,38 1 15
1767	16/06/2025 16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15 1,15
1769	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1770				GO-GOIANIA	VC1		19% ICMS	0,77
1771	16/06/2025	07:57:31	00:01:42	GO-GOIANIA	VC1	62984206202	19% ICMS	1,31
1772				GO-GOIANIA	VC1		19% ICMS	0,84

SERVICOS OI

1	CHAMA	I PAGI	OCAIS	DARA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1773				GO-GOIANIA	VC1		19% ICMS	0,38
1774				GO-GOIANIA	VC1		19% ICMS	1,31
1775				GO-GOIANIA	VC1		19% ICMS	0,38
1776	16/06/2025 16/06/2025			GO-GOIANIA	VC° VC°		19% ICMS	2,54 0,38
1777 1778				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 0,38
1779	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1780				GO-GOIANIA	VC1		19% ICMS	0,38
1781	16/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1782	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1783				GO-GOIANIA	VC1		19% ICMS	0,38
1784	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1785	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1786				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,38
1787 1788				GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,36 0,84
1789	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1790				GO-GOIANIA	VC1		19% ICMS	1,00
1791	16/06/2025	09:40:06		GO-GOIANIA	VC1	62994638764	19% ICMS	1,00
1792	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1793				GO-GOIANIA	VC1		19% ICMS	0,77
1794				GO-GOIANIA	VC1		19% ICMS	2,46
1795 1796	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	0,69 0,92
1797				GO-GOIANIA	VC1		19% ICMS	1,23
1798				GO-GOIANIA	VC1		19% ICMS	0,92
1799	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1800	16/06/2025			GO-GOIANIA	VC		19% ICMS	2,23
1801	16/06/2025	10:10:22	00:02:12	GO-GOIANIA	VC1		19% ICMS	1,69
1802	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1803	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1804	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1805 1806	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	0,38 1,62
1807	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1808	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1809	16/06/2025			GO-GOIANIA	VC1		19% ICMS	3,47
1810	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1811				GO-GOIANIA	VC1		19% ICMS	0,54
1812				GO-GOIANIA	VC1		19% ICMS	0,84
1813				GO-GOIANIA	VC1		19% ICMS	0,38
1814 1815	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,61
1816				GO-GOIANIA	VC1		19% ICMS	0,38
1817	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1818				GO-GOIANIA	VC		19% ICMS	0,46
1819	16/06/2025	11:13:14	00:01:09	GO-GOIANIA	VC1	62991585610	19% ICMS	0,92
1820				GO-GOIANIA	VC1		19% ICMS	0,38
1821				GO-GOIANIA	VC1		19% ICMS	0,61
1822	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1823 1824	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 1,00
1825	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1826				GO-GOIANIA	VC1		19% ICMS	0,77
1827	16/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1828	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1829	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1830	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1831 1832	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38
1833	16/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31 2,31
1834	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1835	16/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1836		11:55:08	00:02:42	GO-GOIANIA	VC1	62992976538	19% ICMS	2,08
1837				GO-GOIANIA	VC1		19% ICMS	0,77
1838				GO-GOIANIA	VC1		19% ICMS	0,61
1839 1840	16/06/2025	12:04:04	00:00:04	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1841				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38 1,15
1842				GO-GOIANIA	VC1		19% ICMS	0,38
1843				GO-GOIANIA	VC1		19% ICMS	0,92
1844				GO-GOIANIA	VC1		19% ICMS	1,38
1845	16/06/2025	12:13:44	00:01:31	GO-GOIANIA	VC1	62995369559	19% ICMS	1,23
1846				GO-GOIANIA	VC1		19% ICMS	0,77
1847				GO-GOIANIA	VC1		19% ICMS	0,61
1848 1849				GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS	0,84
1849 1850				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 0,38
1851				GO-GOIANIA	VC1		19% ICMS	0,38
1852				GO-GOIANIA	VC1		19% ICMS	0,84
1853				GO-GOIANIA	VC1		19% ICMS	0,77
1854	16/06/2025	12:35:35	00:00:06	GO-GOIANIA	VC1	62991617701	19% ICMS	0,38
1855				GO-GOIANIA	VC1		19% ICMS	0,92
1856				GO-GOIANIA	VC1		19% ICMS	0,38
1857				GO-GOIANIA	VC1		19% ICMS	0,38
1858 1859				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 0,69
1008	10/00/2020	12.40.48	50.00.54	SO-SOIAINIA	VC	02900202766	1070 ICIVIO	0,08



Valor a pagar

SERVICOS OI - Continuação

SERVICOS OI							
CHAMADAS LOCAIS PARA MOVEL							
	ção Localização :08 GO-GOIANIA		Tar	ifação VC1	Telefone 62994055659	Alíquota 19% ICMS	Valor 0.92
	:08 GO-GOIANIA):43 GO-GOIANIA			VC1 VC1			
	0:43 GO-GOIANIA 0:09 GO-GOIANIA			VC1 VC1	62982040542 62981570131	19% ICMS 19% ICMS	0,61
	:09 GO-GOIANIA :02 GO-GOIANIA			VC1 VC1	62993236020	19% ICMS	0,38
				VC1 VC1			1,62
	:31 GO-GOIANIA				62993920137	19% ICMS	1,23
	:59 GO-GOIANIA			VC1	62993095306	19% ICMS	0,77
	:56 GO-GOIANIA			VC1	62982690088	19% ICMS	0,77
	:12 GO-GOIANIA			VC1	62981365319	19% ICMS	0,38
	:04 GO-GOIANIA			VC1	62986344170	19% ICMS	0,84
	:19 GO-GOIANIA			VC1	62992942588	19% ICMS	1,08
	:15 GO-GOIANIA			VC1	62993588958	19% ICMS	1,00
):13 GO-GOIANIA			VC1	62995768183	19% ICMS	0,38
	38 GO-GOIANIA			VC1	62993749622	19% ICMS	0,54
):55 GO-GOIANIA			VC1	62982423529	19% ICMS	0,77
	3:19 GO-GOIANIA			VC1	62993089986	19% ICMS	2,62
	2:21 GO-GOIANIA			VC1	62993988755	19% ICMS	1,85
1876 17/06/2025 08:13:17 00:00):10 GO-GOIANIA			VC1	62991988316	19% ICMS	0,38
1877 17/06/2025 08:20:17 00:02	:43 GO-GOIANIA			VC1	62992253293	19% ICMS	2,16
1878 17/06/2025 08:30:58 00:02	:06 GO-GOIANIA			VC1	62985368426	19% ICMS	1,62
1879 17/06/2025 08:44:57 00:02	:30 GO-GOIANIA			VC1	62993405511	19% ICMS	1,92
1880 17/06/2025 09:41:37 00:02	:32 GO-GOIANIA			VC1	62992218218	19% ICMS	2,00
1881 17/06/2025 10:21:15 00:02				VC1	62984700654	19% ICMS	1,62
Total CHAMADAS LOCAIS PARA MO							1.613,53
Total Nota Fiscal OI							1.617,66
DOCUMENTO FINANCEIRO - N	N° 018.225.182						
Sequência Descrição dos serviços		Data	Histórico		% Desco	nto	Valor
1882 ATUALIZACAO DE VALORES	3	16/06/2025	20250520/20250523				1,61
1883 MULTA DE CONTA	-	16/06/2025	20250520/20250523				31,49
Total ITENS FINANCEIROS		10/00/2023	20230320/20230323				
TOTAL IT ENS FINANCEIROS							33,10
RETENCAO TRIBUTOS							
Sequência Descrição dos serviços		Data	Histórico		Α	líquota	Valor
1884 RETENCAO IR		22/06/2025				0%	-79,23
Total RETENCAO TRIBUTOS							-79,23
Total Documento Financeiro							-46,13

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 2.323,60. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

1.571,53

Página 000212 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025





Período: 18/05/2025 a 17/06/2025

DOCUMENTO FINANCEIRO

NÚMERO: 018.225.183

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 5261 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 l.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE - VILA REDENÇÃO CEP 74845-060 - Goiánia - GO Vía: Única CFOP:05307 Natureza da Operação: Serviço de Telecomunicações

DOCUMENTO FINANCEIRO - Nº 018.225.183

ITENS FINANCEIROS

Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
1 MULTA DE CONTA	16/06/2025	20250520/20250523		0,06
Total ITENS FINANCEIROS				0,06

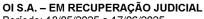
Total Documento Financeiro	0,06	
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Valor a pagar	0,06
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Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 2,94. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000214 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



Período: 18/05/2025 a 17/06/2025

DOCUMENTO FINANCEIRO

NÚMERO: 018.225.184

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 5264 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 l.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE - VILA REDENÇÃO CEP 74845-060 - Goiánia - GO Vía: Única CFOP:05307 Natureza da Operação: Serviço de Telecomunicações

DOCUMENTO FINANCEIRO - Nº 018.225.184

ITENS FINANCEIROS

Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
1 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,02
2 MULTA DE CONTA	16/06/2025	20250520/20250523		0,56
Total ITENS FINANCEIROS				0,58

RETENCAO TRIBUTOS

Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
3 RETENCAO IR	22/06/2025		0%	-0,02
Total RETENCAO TRIBUTOS				-0,02

Total Documento Financeiro	0,56
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Valor a pagar	0,56
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Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$,40. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000216 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

1,01



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.375 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3240 5267 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A	EM D	ECHIDED	ACÃO	JUDICIAL
OI 3.A		ECUPER	MUMU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	21,29	0,00	0,00
Alíquota	19%	0%	0%
Valor	4,04	0,00	0,00

RESERVADO AO FISCO

B270.BEA1.D7DF.5196.6BD4.06A6.AC71.A7C0

	B2/0.BEA1.D/DF.	6196.6BD4.06A6.AC/1.A/C0		
SERVICOS OI				
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
1 CHAM. LOCAIS OUTRAS OPERADORAS Total SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 000000001,9		0,00
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valo
2 TOTAL DE MINUTOS LOCAIS 3 FRANQUIA EM MINUTOS	17/05/2025	MIN. 000000001,9	0% 0%	0,00
3 FRANQUIA EM MINUTOS 4 MINUTOS EXCEDENTES A FRANQUIA	17/05/2025 16/06/2025	MIN. 000000000,0 MIN. 000000001,9	0% 19% ICMS	0,00 0,19
Total CHAMADAS LOCAIS PARA FIXO				0,19
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valo
5 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA	16/06/2025	0000002/000000,8	0%	0,0
Total MEDIA DE CHAMADAS LOCAIS PARA FIX	0			0,00
CHAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Localiz 6 19/05/2025 08:44:59 00:05:00 GO-GO		Tarifação VC1	Telefone Alíquota 62986215702 19% ICMS	Valo 3,8
7 19/05/2025 09:40:44 00:01:24 GO-GC		VC1 VC1	62986215702 19% ICMS	1,0
8 27/05/2025 12:38:50 00:00:04 GO-GC		VC1	62985315452 19% ICMS	0,3
9 27/05/2025 12:39:28 00:03:26 GO-GC 10 27/05/2025 12:44:41 00:00:10 GO-GC		VC1 VC1	62985315452 19% ICMS 62984992728 19% ICMS	2,7 0,3
11 29/05/2025 12:43:38 00:14:12 GO-GC		VC1	62999859805 19% ICMS	10,9
12 06/06/2025 13:18:39 00:01:43 GO-GC		VC1	62983148161 19% ICMS	1,3
13 11/06/2025 08:25:15 00:00:06 GO-GC Total CHAMADAS LOCAIS PARA MOVEL	DIANIA	VC1	62995225590 19% ICMS	0,38
Total OTAMADAG EGGAIG FAITA MOVEE				21,10
Total Nota Fiscal OI				21,29
DOCUMENTO FINANCEIRO - Nº 018.22	5 195			
TENS FINANCEIROS	J. 100			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
14 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,04
15 MULTA DE CONTA	16/06/2025	20250520/20250523		0,97

Continua na próxima página

Total ITENS FINANCEIROS

DOCUMENTO FINANCEIRO - Continuação

RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
16 RETENCAO IR	22/06/2025		0%	-1,07
Total RETENCAO TRIBUTOS				-1,07
Total Documento Financeiro				-0,06

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 74,94. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.376 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 120.208.548-0 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	61,65	0,00	0,00
Alíquota	19%	0%	0%
Valor	11,71	0,00	0,00

RESERVADO AO FISCO

873B.1E00.75C3.392C.00B7.56AD.3602.3A83

SERVICOS	OI

Sequênci	a Descrição dos serviços	Data	Minutos Tarifados
1	CHAM. LOCAIS OI	16/06/2025	MIN. 000000000,6
Total	SERVICOS LOCAIS HORARIO NORMAL		

CHAMADAS LOCAIS PARA FIXO

Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
2 TOTAL DE MINUTOS LOCAIS	17/05/2025	MIN. 000000000,6	0%	0,00
3 FRANQUIA EM MINUTOS	17/05/2025	MIN. 000000000,0	0%	0,00
4 MINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 000000000,6	19% ICMS	0,06
Total CHAMADAS LOCAIS PARA FIXO				0.06

MEDIA DE CHAMADAS LOCAIS PARA FIXO

Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
5 CHAMADAS HORARIO NORMAL -	16/06/2025	0000001/000000,6	0%	0,00
QUANTIDADE/DURACAO MEDIA				
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0.00

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
6	20/05/2025			GO-GOIANIA	VC1	62993380961	19% ICMS	0,92
7	20/05/2025			GO-GOIANIA	VC1	62993370366	19% ICMS	4,86
8	23/05/2025	13:58:56	00:00:24	GO-GOIANIA	VC1	62982759277	19% ICMS	0,38
9	28/05/2025			GO-GOIANIA	VC1	62995262422	19% ICMS	0,69
10	02/06/2025	10:54:44	00:05:06	GO-GOIANIA	VC1	62993560992	19% ICMS	3,93
11	02/06/2025	11:20:38	00:00:04	GO-GOIANIA	VC1	62993380961	19% ICMS	0,38
12	04/06/2025			GO-GOIANIA	VC1	62981505338	19% ICMS	0,46
13	04/06/2025	08:48:00	00:04:05	GO-GOIANIA	VC1	62992109531	19% ICMS	3,16
14	05/06/2025	13:48:44	00:01:13	GO-GOIANIA	VC1	62981455948	19% ICMS	1,00
15	06/06/2025	09:59:55	00:04:45	GO-GOIANIA	VC1	62993877136	19% ICMS	3,70
16	06/06/2025	10:05:40	00:00:04	GO-GOIANIA	VC1	62991918799	19% ICMS	0,38
17	06/06/2025	10:06:35	00:00:04	GO-GOIANIA	VC1	62993586952	19% ICMS	0,38
18	06/06/2025	10:50:54	00:00:08	GO-GOIANIA	VC1	62992627797	19% ICMS	0,38
19	06/06/2025	10:51:49	00:01:54	GO-GOIANIA	VC1	62992627797	19% ICMS	1,46
20	06/06/2025			GO-GOIANIA	VC1	62994243348	19% ICMS	0,61
21	06/06/2025	14:22:11	00:02:45	GO-GOIANIA	VC1	62984260133	19% ICMS	2,16
22	06/06/2025	14:28:23	00:00:04	GO-GOIANIA	VC1	62991105337	19% ICMS	0,38
23	06/06/2025			GO-GOIANIA	VC1	62991105337	19% ICMS	2,00
24	06/06/2025			GO-GOIANIA	VC1	62993820312	19% ICMS	0,38
25	06/06/2025			GO-GOIANIA	VC1	62991889172	19% ICMS	0,38
26	06/06/2025			GO-GOIANIA	VC1	62991707462	19% ICMS	0,38
27	06/06/2025	14:46:15	00:01:27	GO-GOIANIA	VC1	62984763176	19% ICMS	1,15
28	06/06/2025			GO-GOIANIA	VC1	62994106659	19% ICMS	1,38
29	06/06/2025			GO-GOIANIA	VC1	62995095496	19% ICMS	1,31
30	06/06/2025	15:01:16	00:00:06	GO-GOIANIA	VC1	62982405805	19% ICMS	0,38
31	06/06/2025			GO-GOIANIA	VC1	62994593863	19% ICMS	0,38
32	06/06/2025			GO-GOIANIA	VC1	62982562390	19% ICMS	0,38
33	06/06/2025			GO-GOIANIA	VC1	62991603328	19% ICMS	1,31
34	06/06/2025	15:15:44	00:00:04	GO-GOIANIA	VC1	62981386504	19% ICMS	0,38

Total Documento Financeiro

Valor a pagar

		PARA MC								
equência		Hora		Localização			Tarifação	Telefone	Alíquota	Val
35	06/06/2025			GO-GOIANIA			VC1	62986324214	19% ICMS	0,
36 37	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA			VC1 VC1	62996324214 62995450469	19% ICMS 19% ICMS	0, 1,
37 38	06/06/2025			GO-GOIANIA			VC1 VC1	62994599701	19% ICMS	0,
39	06/06/2025			GO-GOIANIA			VC1	62984862987	19% ICMS	1,
40	06/06/2025			GO-GOIANIA			VC1	62981390270	19% ICMS	0,
41	06/06/2025			GO-GOIANIA			VC1	62993128986	19% ICMS	0,
42	06/06/2025			GO-GOIANIA			VC1	62981465112	19% ICMS	0
43	06/06/2025			GO-GOIANIA			VC1	62993820312	19% ICMS	0
44	06/06/2025			GO-GOIANIA			VC1	62991889172	19% ICMS	0
45	09/06/2025			GO-GOIANIA			VC1	62993903548	19% ICMS	ő
46	09/06/2025			GO-GOIANIA			VC1	62982435906	19% ICMS	1
47	09/06/2025			GO-GOIANIA			VC1	62994524665	19% ICMS	ó
48	09/06/2025			GO-GOIANIA			VC1	62981133683	19% ICMS	1
49	09/06/2025			GO-GOIANIA			VC1	62991697456	19% ICMS	Ċ
50	09/06/2025			GO-GOIANIA			VC1	62993972890	19% ICMS	Ċ
51	09/06/2025	10:38:56	00:00:13	GO-GOIANIA			VC1	62985209419	19% ICMS	Ċ
52	09/06/2025	10:40:29	00:02:28	GO-GOIANIA			VC1	62991610139	19% ICMS	1
53	09/06/2025			GO-GOIANIA			VC1	62991063982	19% ICMS	Ċ
54	09/06/2025			GO-GOIANIA			VC1	62999637784	19% ICMS	C
55	09/06/2025	10:51:08	00:01:49	GO-GOIANIA			VC1	62994120665	19% ICMS	1
56	09/06/2025			GO-GOIANIA			VC1	62995031875	19% ICMS	1
57	09/06/2025			GO-GOIANIA			VC1	62981155359	19% ICMS	1
58	09/06/2025			GO-GOIANIA			VC1	62981078117	19% ICMS	1
59	09/06/2025			GO-GOIANIA			VC1	62981518902	19% ICMS	1
60	09/06/2025			GO-GOIANIA			VC1	62998218357	19% ICMS	0
61				GO-GOIANIA			VC1	62994471609	19% ICMS	C
62	10/06/2025			GO-GOIANIA			VC1	62994626776	19% ICMS	3
63				GO-GOIANIA			VC1	62991504205	19% ICMS	0
ı otal C	CHAMADAS LO	UCAIS PAF	KA MOVEL	-						61
tal Nota	a Fiscal OI					_				61,
		ANCEIR	O - N° 0	18.225.186						
	ANCEIROS	ne condec	2		Data	Histórico		% Desco	nto	Va
•	Descrição de	-						% Desco		
64	ATUALIZACA		.UKES		16/06/2025	20250520/20250523				0
	MULTA DE C				16/06/2025	20250520/20250523				0
Total IT	TENS FINANC	EIROS								0
TENCA	O TRIBUTO	s								
	Decerie de el	os serviços	S		Data	Histórico		Al	íquota	Va
quência	Descrição de									
•	RETENCAO	_			22/06/2025				0%	-2

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 6,78. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

-2,65

59,00

000221 de 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.377 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 5270 Insc. Estadual: ISENTO CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 l.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS ICMS **ICMS** ISS 0.00 Base de Cálculo 150 95 0.00 0,00 0,00 Alíquota 19% 28,68 0% 0,00 Valor

RESERVADO AO FISCO

46BB.52AC.E286.252F.58F2.301A.FBDB.DA7C

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SERVICOS LOCAIS HORARIO NORMAL

Sequência	Descrição dos serviços	Data	Minutos Tarifados
1	CHAM. LOCAIS OI	16/06/2025	MIN. 000000003,2
2	CHAM. LOCAIS OUTRAS OPERADORAS	16/06/2025	MIN. 000000000,7
Total S	ERVICOS LOCAIS HORARIO NORMAL		

CHAMADAS LOCAIS PARA FIXO

Sequência	a Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
3	TOTAL DE MINUTOS LOCAIS	17/05/2025	MIN. 000000003,9	0%	0,00
4	FRANQUIA EM MINUTOS	17/05/2025	MIN. 000000000,0	0%	0,00
5	MINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 000000003,9	19% ICMS	0,39
Total	CHAMADAS LOCAIS PARA FIXO				0.39

MEDIA DE CHAMADAS LOCAIS PARA FIXO

Sequência	Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
6	CHAMADAS HORARIO NORMAL -	16/06/2025	0000003/000001,2	0%	0,00
	QUANTIDADE/DURACAO MEDIA				
Total N	MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,00

CHAMADAS LOCAIS PARA MOVEL

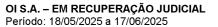
Sequência	Data	Hora		Localização	Tarifação Telefone	Alíquota	Valor
7	27/05/2025		00:31:49	GO-GOIANIA	VC1 62991656532	19% ICMS	24,61
8	27/05/2025		00:00:07	GO-GOIANIA	VC1 62992787816	19% ICMS	0,38
9	27/05/2025	10:19:35	00:23:42	GO-GOIANIA	VC1 62991267502	19% ICMS	18,28
10	27/05/2025	10:47:57	00:00:05	GO-GOIANIA	VC1 62992830312	19% ICMS	0,38
11	27/05/2025	10:48:42	00:00:09	GO-GOIANIA	VC1 62992787816	19% ICMS	0,38
12	27/05/2025	10:59:08	00:00:15	GO-GOIANIA	VC1 62996241704	19% ICMS	0,38
13	27/05/2025	10:59:49	00:23:24	GO-GOIANIA	VC1 62996241704	19% ICMS	18,05
14	28/05/2025	09:24:04	00:23:44	GO-GOIANIA	VC1 62998660517	19% ICMS	18,36
15	04/06/2025	09:39:09	00:00:38	GO-GOIANIA	VC1 62991078383	19% ICMS	0,54
16	04/06/2025	09:53:58	00:00:06	GO-GOIANIA	VC1 62993660706	19% ICMS	0,38
17	04/06/2025	09:56:52	00:00:07	GO-GOIANIA	VC1 62992787816	19% ICMS	0,38
18	04/06/2025	10:32:13	00:30:07	GO-GOIANIA	VC1 62991774413	19% ICMS	23,30
19	05/06/2025	10:06:56	00:00:06	GO-GOIANIA	VC1 62982445935	19% ICMS	0,38
20	05/06/2025	11:06:41	00:00:04	GO-GOIANIA	VC1 62991435826	19% ICMS	0,38
21	05/06/2025	11:07:25	00:00:11	GO-GOIANIA	VC1 62998331155	19% ICMS	0,38
22	05/06/2025	11:07:54	00:02:38	GO-GOIANIA	VC1 62991332086	19% ICMS	2,08
23	05/06/2025	11:11:07	00:00:05	GO-GOIANIA	VC1 62996587009	19% ICMS	0,38
24	05/06/2025	11:12:33	00:17:34	GO-GOIANIA	VC1 62996587009	19% ICMS	13,58
25	12/06/2025	08:54:24	00:16:28	GO-GOIANIA	VC1 62994950658	19% ICMS	12,73
26	12/06/2025	09:56:19	00:00:06	GO-GOIANIA	VC1 62995023394	19% ICMS	0,38
27	12/06/2025	11:03:51	00:00:07	GO-GOIANIA	VC1 62992787816	19% ICMS	0,38
28	12/06/2025	11:09:22	00:00:12	GO-GOIANIA	VC1 62993483784	19% ICMS	0,38
29	12/06/2025	11:19:10	00:00:06	GO-GOIANIA	VC1 62981736703	19% ICMS	0,38
30	12/06/2025	11:33:18	00:00:04	GO-GOIANIA	VC1 62981056217	19% ICMS	0,38
31	13/06/2025	09:30:14	00:00:06	GO-GOIANIA	VC1 62984207586	19% ICMS	0,38
32	13/06/2025	09:33:06	00:00:06	GO-GOIANIA	VC1 62995023394	19% ICMS	0,38
33	13/06/2025	09:36:05	00:00:12	GO-GOIANIA	VC1 62993893489	19% ICMS	0,38

Continua na próxima página

0,00

SERVICOS OI				
CHAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Loca 34 13/06/2025 09:36:49 00:15:45 GO-6		Tarifação VC1	Telefone Alíquota 62993893489 19% ICMS	Valor
Total CHAMADAS LOCAIS PARA MOVEL	JOIANIA	VC1	62993893489 19% ICINS	12,19 150,56
				100,00
Total Nota Fiscal OI				150,95
DOCUMENTO FINANCEIRO - N° 018.2	25.187			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
35 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
36 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,99 1,04
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
37 RETENCAO IR	22/06/2025		0%	-7,29
Total RETENCAO TRIBUTOS				-7,29
Total Documento Financeiro				-6,25
Valor a pagar				144,70

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 3,02. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.





DOCUMENTO FINANCEIRO

NÚMERO: 018.225.188

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006
Contrato Agrupador: 117.754.769-1
Contrato Agrupado: 120.208.551-0
CPF/CNPJ: 01.005.727/0001-24
Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL
CNPJ: 76.535.764/0328-51 | I.E: 10.325.318-1
ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO
Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

ITENS FINANCEIROS

Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
1 MULTA DE CONTA	16/06/2025	20250520/20250523		0,08
Total ITENS FINANCEIROS				0,08

Total Documento Financeiro	0,08
	-

a pagar 0,	0,08
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Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 11,77. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos. OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 000224 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.378 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3240 5274 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A.	_ EM RE	CUPER	ACÃO	JUDICIAL
OI S.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	0,30	0,00	0,00
Alíquota	19%	0%	0%
Valor	0,05	0,00	0,00

RESERVADO AO FISCO

CD9D.9A0D.ABF1.0763.413B.61E9.42A7.5A7C

Sequência Descrição dos serviços	Data	Minutos Tarifados		
1 CHAM. LOCAIS OI	16/06/2025	MIN. 000000001,7		
2 CHAM. LOCAIS OUTRAS OPERADORA Total SERVICOS LOCAIS HORARIO NORMAL	S 16/06/2025	MIN. 000000001,3		0.00
HAMADAS LOCAIS PARA FIXO			L	0,00
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
3 TOTAL DE MINUTOS LOCAIS	17/05/2025	MIN. 000000003.0	0%	0.00
4 FRANQUIA EM MINUTOS	17/05/2025	MIN. 000000000,0	0%	0,00
5 MINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 000000003,0	19% ICMS	0,30
Total CHAMADAS LOCAIS PARA FIXO				0,30
IEDIA DE CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
6 CHAMADAS HORARIO NORMAL -	16/06/2025	0000003/000000,9	0%	0,00
QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FI	YO.			
Total MEDIA DE CHAMADAS ECCAIS PARA FI	NO			0,00
otal Nota Fiscal Ol				0,30
DOCUMENTO FINANCEIRO - Nº 018.2	25.189			
ENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 7 MULTA DE CONTA	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valor 0,11
Sequência Descrição dos serviços			% Desconto	
Sequência Descrição dos serviços 7 MULTA DE CONTA			% Desconto	
Sequência Descrição dos serviços 7 MULTA DE CONTA Total ITENS FINANCEIROS			% Desconto Alíquota	0,11
Sequência Descrição dos serviços 7 MULTA DE CONTA Total ITENS FINANCEIROS ETENCAO TRIBUTOS	16/06/2025	20250520/20250523		0,11 0,11
Sequência Descrição dos serviços 7 MULTA DE CONTA Total ITENS FINANCEIROS ETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	Alíquota	0,11 0,11 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 4,10. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000226 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.379 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 5289 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLC A	EM RECUPE	DACÃO	HIDIOIAL
UI S.A	EIVI RECUPE	RACAU.	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	1,15	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	0,21	0,00	0,00	

RESERVADO AO FISCO

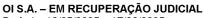
02AC.D2BD.8CCE.B982.2DBF.AAAA.E359.E7AA

Sequência Data Hora Duração Lo 1 21/05/2025 15:20:35 00:01:30 GC Total CHAMADAS LOCAIS PARA MOVEL		Tarifação VC1	Telefone Alíquota 62996887072 19% ICMS	Valor 1,15 1,15
Total Nota Fiscal OI				1,15
DOCUMENTO FINANCEIRO - Nº 018	225 190			
	.220.100			
TENS FINANCEIROS		Histórico	% Desconto	Valor
TENS FINANCEIROS	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valor 0.02
TENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	Valor 0,02 0,02
TENS FINANCEIROS Sequência Descrição dos serviços 2 MULTA DE CONTA Total ITENS FINANCEIROS	Data		% Desconto	0,02
TENS FINANCEIROS Sequência Descrição dos serviços 2 MULTA DE CONTA	Data		% Desconto Alíquota	0,02
TENS FINANCEIROS Sequência Descrição dos serviços 2 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 3 RETENCAO IR	Data 16/06/2025	20250520/20250523		0,02 0,0 2
TENS FINANCEIROS Sequência Descrição dos serviços 2 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 Data	20250520/20250523	Alíquota	0,02 0,02 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 2,31. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000228 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268





Período: 18/05/2025 a 17/06/2025

DOCUMENTO FINANCEIRO

NÚMERO: 018.225.191

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3240 5293 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 l.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE - VILA REDENÇÃO CEP 74845-060 - Goiánia - GO Vía: Única CFOP:05307 Natureza da Operação: Serviço de Telecomunicações

DOCUMENTO FINANCEIRO - Nº 018.225.191

ITENS FINANCEIROS

Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
1 MULTA DE CONTA	16/06/2025	20250520/20250523		0,03
Total ITENS FINANCEIROS				0,03

Total Documento Financeiro	0,03	
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Valor a pagar	0,03
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Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 1,52. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 000230 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.380 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3240 5299 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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OI 3.A		ECUPER	MUMU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	0,92	0,00	0,00
Alíquota	19%	0%	0%
Valor	0,17	0,00	0,00

RESERVADO AO FISCO

37E2.6430.A4CC.B820.6690.53CA.69F3.FCE1

	S LOCAIS HORARIO NORMAL				
Sequência	Descrição dos serviços	Data	Minutos Tarifados		
2	CHAM. LOCAIS OI CHAM. LOCAIS OUTRAS OPERADORAS SERVICOS LOCAIS HORARIO NORMAL	16/06/2025 16/06/2025	MIN. 000000004,6 MIN. 000000000,7		0.00
	AS LOCAIS PARA FIXO				0,00
	a Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
3	TOTAL DE MINUTOS LOCAIS	17/05/2025	MIN. 000000005,3	0%	0,00
4	FRANQUIA EM MINUTOS	17/05/2025	MIN. 000000000,0	0%	0,00
	MINUTOS EXCEDENTES A FRANQUIA CHAMADAS LOCAIS PARA FIXO	16/06/2025	MIN. 000000005,3	19% ICMS	0,54 0,54
MEDIA DE	E CHAMADAS LOCAIS PARA FIXO				
Sequência	Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
6	CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA	16/06/2025	00000003/000001,7	0%	0,00
Total I	MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,00
CHAMAD	AS LOCAIS PARA MOVEL				
Sequência			Tarifação	Telefone Alíquota	Valor
	21/05/2025 08:25:42 00:00:11 GO-GOIANI. CHAMADAS LOCAIS PARA MOVEL	4	VC1	62984342778 19% ICMS	0,38
					0.20
Total	CHAMADAS ECCAIS FAILA MOVEE				0,38
	a Fiscal OI				,
Total Not		2			,
Total Not DOCUM TENS FIN	a Fiscal OI IENTO FINANCEIRO - Nº 018.225.19 IANCEIROS	2 Data	Histórico	% Desconto	0,92
Total Not DOCUM TENS FIN Sequência	a Fiscal OI IENTO FINANCEIRO - Nº 018.225.19		Histórico 20250520/20250523	% Desconto	0,92 Valor
Total Not DOCUM TENS FIN Sequência 8	a Fiscal OI IENTO FINANCEIRO - Nº 018.225.19 NANCEIROS a Descrição dos serviços	Data		% Desconto	0,92 Valor 0,08 0,08
DOCUM TENS FIN Sequência 8 Total I	EA FISCAL OI SENTO FINANCEIRO - Nº 018.225.19 JANCEIROS A Descrição dos serviços MULTA DE CONTA	Data		% Desconto	0,92 Valor 0,08
Total Not DOCUM TENS FIN Sequência 8 Total I	IENTO FINANCEIRO - Nº 018.225.19 VANCEIROS A Descrição dos serviços MULTA DE CONTA ITENS FINANCEIROS	Data		% Desconto	0,92 Valor 0,08
Total Not DOCUM TENS FIN Sequência 8 Total I RETENCA Sequência 9	IENTO FINANCEIRO - Nº 018.225.19 IANCEIROS IA DESCRIÇÃO dOS SERVIÇOS MULTA DE CONTA ITENS FINANCEIROS AO TRIBUTOS IA DESCRIÇÃO dOS SERVIÇOS RETENCAO IR	Data 16/06/2025	20250520/20250523		0,92 Valor 0,08 0,08
Total Not DOCUM TENS FIN Sequência 8 Total I RETENCA Sequência 9	EA FISCAL OI EENTO FINANCEIRO - Nº 018.225.19 JANCEIROS A DESCRIÇÃO dOS SERVIÇOS MULTA DE CONTA ITENS FINANCEIROS AO TRIBUTOS A DESCRIÇÃO dOS SERVIÇOS	Data 16/06/2025 Data	20250520/20250523	Alíquota	Valor 0,08

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.962 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV MAJ M A S BRANDAO Q AREA NRS/N SETOR CENTRAL 74954-410 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3240 7000 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	3.027,61	0,00	0,00
Alíquota	19%	0%	0%
Valor	575,24	0,00	0,00

RESERVADO AO FISCO

BFC1.9845.2C3E.0A1B.8D74.AD08.905A.BB7C

SERVICOS OI

SERVICOS MENSAIS

Sequência Descrição dos serviços	Dia/Qtde	% Desconto	Alíquota	Valor
ASSINATURA BASICA RAMAL DDR ASSINATURA FLUXO 2MBPS-20 CANAIS Total SERVICOS MENSAIS	30 30		19% ICMS 19% ICMS	118,70 356,13
TOTAL SERVICUS MENSAIS				474,83

CHAMADAS LOCAIS PARA FIXO

Camuância	Data	Llavo	Durage -	Lecolinosão	Torifoc = -	Talafa:	Alíanato	Vole
Sequência		Hora		Localização	Tarifação	Telefone	Alíquota	Valor
3	17/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,17
	17/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,14
5	17/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
	17/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,12
7	17/05/2025			GO-GOIANIA		6232099878	19% ICMS	0,44
8	17/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
9	17/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,17
10	17/05/2025			GO-GOIANIA		6232099878	19% ICMS	0,21
11	17/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
	17/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
13	17/05/2025	18:12:19	00:00:40	GO-GOIANIA		6227655512	19% ICMS	0,09
14	17/05/2025	20:24:20	00:01:16	GO-GOIANIA		6235242123	19% ICMS	0,18
15	17/05/2025	21:19:28	00:00:58	GO-GOIANIA		6235242123	19% ICMS	0,14
16	17/05/2025	22:15:24	00:05:27	GO-GOIANIA		6235242123	19% ICMS	0,78
17	17/05/2025	22:48:17	00:01:10	GO-GOIANIA		6227655512	19% ICMS	0,17
18	17/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,11
19	17/05/2025	23:07:04	00:00:52	GO-GOIANIA		6227655512	19% ICMS	0,12
20	18/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,71
21	18/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,08
22	18/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,14
23	18/05/2025			GO-GOIANIA		6232354151	19% ICMS	0,15
24	18/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
25	18/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
26	18/05/2025			GO-GOIANIA GO-GOIANIA		6235242123	19% ICMS	0,22
	18/05/2025			GO-GOIANIA		6235242123		
27						6227655512	19% ICMS 19% ICMS	0,88
28 29	18/05/2025 18/05/2025			GO-GOIANIA		6227655512		0,15
				GO-GOIANIA			19% ICMS	0,09
30	18/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
31	18/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
32	18/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,19
33	18/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,79
34	18/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
35	18/05/2025			GO-APARECIDA DE GOIANIA		6239831786	19% ICMS	0,09
36	19/05/2025			GO-GOIANIA		6231425769	19% ICMS	0,19
37	19/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
38	19/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
39	19/05/2025	04:31:12	00:03:20	GO-GOIANIA		6235242123	19% ICMS	0,48
40	19/05/2025	05:01:18	00:00:43	GO-GOIANIA		6235242123	19% ICMS	0,11
41	19/05/2025	07:09:02	00:00:05	GO-GOIANIA		6235242123	19% ICMS	0,07
42	19/05/2025	09:20:35	00:00:25	GO-GOIANIA		6227655512	19% ICMS	0,07
43	19/05/2025	10:34:50	00:00:57	GO-GOIANIA		6235242123	19% ICMS	0,14
44	19/05/2025			GO-GOIANIA		6232014817	19% ICMS	0.08
45	19/05/2025			GO-GOIANIA		6232014817	19% ICMS	0,07
46	19/05/2025			GO-GOIANIA		6232014817	19% ICMS	0,11
47	19/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,19
48	19/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,17
49	19/05/2025			GO-GOIANIA		6227655512	19% ICMS	0.07
50	19/05/2025			GO-GOIANIA GO-GOIANIA		6232014817	19% ICMS	0,07
50 51	19/05/2025			GO-GOIANIA GO-GOIANIA		6232014817	19% ICMS	0,07
51	10/00/2020	14.04.00	50.00.45	GG-GGIANIA		0202014017	1070 ICIVIO	0,11
Continua na	nróvima ná	nina						

SERVICOS OI

CHAMADAS LOCAIS PARA FIXO

CHAMADA	45 LUCAIS	PARA FI	λŪ					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
52	19/05/2025			GO-GOIANIA	· uuyuv	6239525500	19% ICMS	0,31
53	19/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
54	19/05/2025	18:10:31	00:00:19	GO-GOIANIA		6227655512	19% ICMS	0,07
55	19/05/2025			GO-GOIANIA		6235242123	19% ICMS	3,74
56	19/05/2025	21:46:35		GO-GOIANIA		6227655512	19% ICMS	0,29
57	19/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,27
58	20/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,09
59	20/05/2025			GO-GOIANIA		6232013679	19% ICMS	0,12
60	20/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
61	20/05/2025			GO-GOIANIA		6231425769	19% ICMS	0,29
62	20/05/2025			GO-GOIANIA		6232013679	19% ICMS	0,29
	20/05/2025			GO-GOIANIA		6227655538		0,19
63	20/05/2025	16:26:31				6227655536	19% ICMS	
64				GO-GOIANIA		6227655512 6232012409	19% ICMS	0,07
65	20/05/2025			GO-GOIANIA		0232012409	19% ICMS	0,44
66	20/05/2025			GO-APARECIDA DE GOIANIA		6239831787	19% ICMS	0,08
67	20/05/2025			GO-GOIANIA		6239562915	19% ICMS	0,09
68	20/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
69	20/05/2025	21:49:34		GO-GOIANIA		6227655512	19% ICMS	0,07
70	20/05/2025			GO-GOIANIA		6235242123	19% ICMS	1,33
71	21/05/2025			GO-GOIANIA		6232012409	19% ICMS	0,07
72	21/05/2025			GO-GOIANIA		6232012408	19% ICMS	0,32
73	21/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
74	21/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
75	21/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,12
76	21/05/2025	08:47:28	00:04:51	GO-GOIANIA		6235242123	19% ICMS	0,69
77	21/05/2025	09:30:39	00:00:45	GO-GOIANIA		6232014817	19% ICMS	0,11
78	21/05/2025	09:31:33	00:02:42	GO-GOIANIA		6232014895	19% ICMS	0,38
79	21/05/2025	09:40:24	00:00:29	GO-GOIANIA		6227655512	19% ICMS	0,07
80	21/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
81	21/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
82	21/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,08
83	21/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,24
84	21/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,14
85	21/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
86	21/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,19
87	21/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
88	21/05/2025			GO-GOIANIA		6232012409	19% ICMS	0,07
89	21/05/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,07
90	21/05/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,18
91	21/05/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,10
	21/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,27
92	21/05/2025					6233242123		
93	21/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,12
94	21/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
95	21/05/2025			GO-GOIANIA		6232013679	19% ICMS	0,07
96	21/05/2025	15:26:38		GO-GOIANIA		6235242123	19% ICMS	0,24
97	21/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,76
98	21/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,35
99	21/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,41
100	21/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,74
101	21/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,88
102	21/05/2025			GO-GOIANIA		6232014817	19% ICMS	0,07
103	21/05/2025	18:38:21		GO-GOIANIA		6227655512	19% ICMS	0,07
104	21/05/2025	19:12:43	00:00:36	GO-GOIANIA		6235242123	19% ICMS	0,08
105	21/05/2025	20:56:06	00:02:44	GO-GOIANIA		6235242123	19% ICMS	0,39
106	21/05/2025	23:16:42	00:00:10	GO-GOIANIA		6235242123	19% ICMS	0,07
107	21/05/2025	23:35:05	00:01:22	GO-GOIANIA		6227655512	19% ICMS	0,19
108	22/05/2025	08:05:12	00:05:15	GO-GOIANIA		6235242123	19% ICMS	0,75
109	22/05/2025	08:53:27	00:11:20	GO-GOIANIA		6235242123	19% ICMS	1,62
110	22/05/2025	09:12:07	00:00:40	GO-GOIANIA		6235242123	19% ICMS	0,09
111	22/05/2025			GO-GOIANIA		6232014817	19% ICMS	0,07
112	22/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,08
113	22/05/2025			GO-GOIANIA		6232814817	19% ICMS	0,07
114	22/05/2025			GO-GOIANIA		6232014817	19% ICMS	0,25
115	22/05/2025			GO-GOIANIA		6232014817	19% ICMS	0,07
116	22/05/2025			GO-GOIANIA		6232361200	19% ICMS	0,29
117	22/05/2025			GO-APARECIDA DE GOIANIA		6239831787	19% ICMS	0,29
117				GO-GOIANIA		6227655512	19% ICMS	0,12
119	22/05/2025			GO-APARECIDA DE GOIANIA		6239831786	19% ICMS	0,07
	22/05/2025	20.24.42						
120		20.21.16		GO-GOIANIA		6235242123	19% ICMS	0,66
121	22/05/2025		00.01:02	GO-GOIANIA		6227655512	19% ICMS	0,15
122	23/05/2025	01:06:27		GO-GOIANIA		6231425769	19% ICMS	0,11
123	23/05/2025			GO-GOIANIA		6231425768	19% ICMS	0,07
124				GO-GOIANIA		6232014817	19% ICMS	0,12
125	23/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,18
126	23/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,28
127	23/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
128	23/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
129	23/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,12
130	23/05/2025		00:03:29	GO-GOIANIA		6235242123	19% ICMS	0,49
131	23/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
132	23/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
133	23/05/2025		00:02:45	GO-GOIANIA		6235242123	19% ICMS	0,39
134	23/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,24
135	23/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
136	23/05/2025			GO-GOIANIA GO-GOIANIA		6235242123	19% ICMS	0,22
	23/05/2025							
137				GO-GOIANIA		6227655512	19% ICMS	0,12
138	23/03/2025	15.46:32	00.00:55	GO-GOIANIA		6227655512	19% ICMS	0,14



SERVICOS OI

CHAMADAS LOCAIS PARA FIX

Sequência 139	23/05/2025	Hora 15:47:45		Localização GO-GOIANIA	Tarifação	Telefone 6227655512	Alíquota 19% ICMS	Valor 0,39
140	23/05/2025	16:01:21		GO-GOIANIA		6227655512	19% ICMS	0,07
141	23/05/2025 23/05/2025	16:01:29		GO-GOIANIA		6227655512 6235242123	19% ICMS	0,22
142	23/05/2025	16:05:53		GO-GOIANIA		6235242123	19% ICMS	0,82
143	23/05/2025	16:56:41	00:00:21	GO-GOIANIA		6227655512	19% ICMS	0,07
144	23/05/2025	19:56:28	00:01:43	GO-GOIANIA		6235242123	19% ICMS	0,25
145	23/05/2025 23/05/2025	20:48:23	00:00:50	GO-GOIANIA		6232014897 6227655512	19% ICMS	0,12
146	23/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,44
147	23/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,19
148	23/05/2025			GO-GOIANIA		6232014897	19% ICMS	0,08
149	23/05/2025	23:42:40	00:04:04	GO-GOIANIA		6232014443	19% ICMS	0,58
150	24/05/2025 24/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,14
151	24/05/2025			GO-GOIANIA		6232014897	19% ICMS	0,08
152	24/05/2025			GO-GOIANIA		6232014817	19% ICMS	0,07
153	24/05/2025 24/05/2025			GO-GOIANIA		6235242123 6235242123	19% ICMS	0,21
154 155	24/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
156	24/05/2025 24/05/2025	15:37:08		GO-GOIANIA GO-GOIANIA		6235242123 6235242123	19% ICMS 19% ICMS	1,01 0,22
157	24/05/2025	16:32:52		GO-GOIANIA		6235242123	19% ICMS	0,22
158	24/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
159	24/05/2025 24/05/2025			GO-GOIANIA		6235242123 6232361200	19% ICMS	0,22
160	24/05/2025			GO-GOIANIA		6232099800	19% ICMS	0,07
161	24/05/2025 24/05/2025	19:48:59		GO-GOIANIA		6232099800 6239562915	19% ICMS	0,14
162	24/05/2025			GO-GOIANIA		6232099800	19% ICMS	0,81
163	24/05/2025	19:55:11		GO-GOIANIA		6232099800	19% ICMS	0,14
164	24/05/2025	19:58:24		GO-GOIANIA		6232099800	19% ICMS	0,88
165	24/05/2025			GO-GOIANIA		6232099800	19% ICMS	1,59
166	24/05/2025 24/05/2025	20:23:06	00:06:09	GO-GOIANIA		6232099800 6232099800	19% ICMS	0,88
167	24/05/2025	20:29:23	00:02:59	GO-GOIANIA		6232099800	19% ICMS	0,42
168	24/05/2025	20:32:30	00:00:44	GO-GOIANIA		6232099800	19% ICMS	0,11
169	24/05/2025			GO-GOIANIA		6232099800	19% ICMS	0,58
170	24/05/2025 24/05/2025			GO-GOIANIA		6232099878	19% ICMS	0,12
171	24/05/2025	21:02:01		GO-GOIANIA		6232014897	19% ICMS	0,09
172	25/05/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,11
173	25/05/2025			GO-NEROPOLIS		6235132475	19% ICMS	1,03
174	25/05/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,07
175	25/05/2025 25/05/2025			GO-NEROPOLIS		6235132475 6235242123	19% ICMS	0,44
176	25/05/2025	02:32:31		GO-GOIANIA		6235242123	19% ICMS	0,11
177	25/05/2025	02:33:21		GO-GOIANIA		6235242123	19% ICMS 19% ICMS	0,22
178 179	25/05/2025 25/05/2025			GO-GOIANIA GO-GOIANIA		6232013679 6235242123	19% ICMS	0,11
180	25/05/2025	07:14:30		GO-GOIANIA		6232014803	19% ICMS	0,37 0,65
181	25/05/2025 25/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,00
182	25/05/2025			GO-GOIANIA		6232014803	19% ICMS	0,22
183	25/05/2025	08:46:36		GO-GOIANIA		6232014803	19% ICMS	0,15
184	25/05/2025			GO-GOIANIA		6232014817	19% ICMS	0,09
185	25/05/2025			GO-GOIANIA		6232014895	19% ICMS	0,34
186	25/05/2025 25/05/2025			GO-GOIANIA		6232014895 6235242123	19% ICMS	0,24
187	25/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,48
188	25/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,08
189	25/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,08
190	25/05/2025 25/05/2025	14:34:27	00:01:49	GO-NEROPOLIS		6235132475	19% ICMS	0,27
191	25/05/2025	15:43:34	00:02:03	GO-NEROPOLIS		6235132475	19% ICMS	0,29
192	25/05/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,15
193	25/05/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,07
194	25/05/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,11
195	25/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,69
196	25/05/2025			GO-GOIANIA		6232014817	19% ICMS	0,09
197	25/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
198	25/05/2025			GO-GOIANIA		6235242123 6235242123	19% ICMS	0,22
199	25/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
200	25/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,11
201	25/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,11
202	25/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,32
203	25/05/2025 25/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,0
204				GO-APARECIDA DE GOIANIA GO-APARECIDA DE GOIANIA		6239831786	19% ICMS 19% ICMS	0,1
205 206	25/05/2025			GO-APARECIDA DE GOIANIA GO-APARECIDA DE GOIANIA		6239831786 6239831807	19% ICMS	0,0
207	25/05/2025			GO-GOIANIA		6232099878	19% ICMS	0,14 0,13
208	25/05/2025			GO-GOIANIA		6235242123	19% ICMS	0, 1.
209	25/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,2
210	25/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,2
211	25/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,2
212	25/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,1
213	26/05/2025			GO-APARECIDA DE GOIANIA		6239831792	19% ICMS	0,0
214	26/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,0
215	26/05/2025		00:00:48	GO-GOIANIA		6227655512	19% ICMS	0,0
216	26/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,0
217	26/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,0
218	26/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,3
219				GO-GOIANIA		6235242123	19% ICMS	0,7
220	26/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,0
	26/05/2025			GO-GOIANIA		6232706316	19% ICMS	0,3
221								
221	26/05/2025	19:34:12	00:04:57	GO-GOIANIA		6235242123	19% ICMS	0,7

SERVICOS OI

CHAMADAS LOCAIS PARA FIXO

CHAMADA	AS LOCAIS	PARA FI	λU					
Sequência		Hora		Localização	Tarifação	Telefone	Alíquota	Valor
224	26/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,11
225 226	26/05/2025 27/05/2025			GO-GOIANIA GO-APARECIDA DE GOIANIA		6232014897 6239831787	19% ICMS 19% ICMS	0,11 0,31
227	27/05/2025			GO-GOIANIA		6232706808	19% ICMS	0,07
228	27/05/2025			GO-GOIANIA		6232706300	19% ICMS	0,09
229	27/05/2025			GO-GOIANIA		6232706300	19% ICMS	0,22
230 231	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA		6232706808 6232706300	19% ICMS 19% ICMS	0,07 0,07
231	27/05/2025			GO-GOIANIA		6232706300	19% ICMS	0,07
233	27/05/2025			GO-GOIANIA		6232706316	19% ICMS	0,12
234	27/05/2025			GO-GOIANIA		6232706316	19% ICMS	0,12
235	27/05/2025			GO-GOIANIA		6232706345	19% ICMS	0,07
236 237	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA		6232706316 6232706300	19% ICMS 19% ICMS	0,17 0,07
238	27/05/2025			GO-GOIANIA		6232706431	19% ICMS	0,07
239	27/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
240	27/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,28
241	27/05/2025 27/05/2025			GO-GOIANIA		6227655512 6227655512	19% ICMS	0,12
242 243	27/05/2025			GO-GOIANIA GO-GOIANIA		6235242123	19% ICMS 19% ICMS	0,07 0,52
244	27/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,08
245	27/05/2025	13:25:31	00:00:31	GO-GOIANIA		6235242123	19% ICMS	0,08
246	27/05/2025	13:26:39		GO-GOIANIA		6235242123	19% ICMS	0,09
247 248	27/05/2025 27/05/2025			GO-GOIANIA		6235242123 6235242123	19% ICMS 19% ICMS	0,15 0,07
249	27/05/2025			GO-GOIANIA GO-GOIANIA		6235242123	19% ICMS	0,07
250	27/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,08
251	27/05/2025	20:06:46	00:00:33	GO-GOIANIA		6232014897	19% ICMS	0,08
252	27/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,25
253 254	27/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		6227655512 6235242123	19% ICMS 19% ICMS	0,14 0,69
255	28/05/2025			GO-GOIANIA		6232814817	19% ICMS	0,09
256	28/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,86
257	28/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,11
258	28/05/2025			GO-GOIANIA		6232014817	19% ICMS	0,12
259 260	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		6232013629 6232013679	19% ICMS 19% ICMS	0,42 0,17
261	28/05/2025			GO-GOIANIA		6232014817	19% ICMS	0,08
262	28/05/2025			GO-GOIANIA		6232014817	19% ICMS	0,09
263	28/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,12
264 265	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		6235242123 6227655512	19% ICMS	0,17 0,07
266	28/05/2025			GO-GOIANIA		6231425769	19% ICMS 19% ICMS	0,07
267	28/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,47
268	28/05/2025			GO-GOIANIA		6232013679	19% ICMS	0,07
269	28/05/2025 28/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,47
270 271	28/05/2025			GO-NEROPOLIS GO-GOIANIA		6235132476 6232014817	19% ICMS 19% ICMS	0,52 0,07
272	28/05/2025			GO-GOIANIA		6232014817	19% ICMS	0,09
273	28/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,08
274	28/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,71
275 276	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		6235242123 6227655512	19% ICMS 19% ICMS	0,41 0,07
277	28/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,09
278	29/05/2025	03:15:43	00:00:49	GO-GOIANIA		6227655512	19% ICMS	0,12
279	29/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,08
280 281	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA		6235242123 6235242123	19% ICMS 19% ICMS	0,56 0,22
282	29/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
283	29/05/2025	09:49:00	00:04:01	GO-GOIANIA		6235242123	19% ICMS	0,58
284	29/05/2025			GO-GOIANIA		6232014443	19% ICMS	0,17
285 286	29/05/2025			GO-GOIANIA GO-GOIANIA		6235242123 6227655512	19% ICMS 19% ICMS	0,12 0,07
287				GO-GOIANIA GO-GOIANIA		6227655512	19% ICMS	0,07
288	29/05/2025	20:20:55	00:00:27	GO-GOIANIA		6227655512	19% ICMS	0,07
289				GO-GOIANIA		6235242123	19% ICMS	0,31
290 291				GO-GOIANIA GO-GOIANIA		6235242123 6232361200	19% ICMS 19% ICMS	0,07 0,07
291	30/05/2025			GO-GOIANIA		6232361200	19% ICMS	0,07
293	30/05/2025			GO-GOIANIA		6235242123	19% ICMS	1,02
294	30/05/2025	11:04:28	00:00:23	GO-GOIANIA		6227655512	19% ICMS	0,07
295	30/05/2025	11:34:53	00:00:40	GO-GOIANIA GO-GOIANIA		6227655512	19% ICMS	0,09
296 297	30/05/2025			GO-GOIANIA GO-GOIANIA		6235242123 6235242123	19% ICMS 19% ICMS	0,48 0,22
298	30/05/2025	14:25:32	00:00:51	GO-GOIANIA		6231425769	19% ICMS	0,12
299	30/05/2025	16:07:11	00:00:20	GO-GOIANIA		6235242123	19% ICMS	0,07
300	30/05/2025			GO-GOIANIA		6232708700	19% ICMS	0,12
301 302	30/05/2025			GO-GOIANIA GO-GOIANIA		6227655512 6235242123	19% ICMS	0,08
302	30/05/2025			GO-GOIANIA GO-GOIANIA		6235242123	19% ICMS 19% ICMS	0,22 0,22
304	30/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
305	30/05/2025	19:12:08	00:01:36	GO-GOIANIA		6227655512	19% ICMS	0,22
306	30/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
307 308	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA		6235242123 6235242123	19% ICMS 19% ICMS	0,22 0,15
309				GO-GOIANIA		6227655512	19% ICMS	0,13
310	30/05/2025	19:38:43	00:00:35	GO-GOIANIA		6235242123	19% ICMS	0,08

Pag.Ini.Doc - 237 / Pag.Fin.Doc - 1268



SERVICOS OI - Continuação

SERVICOS OI

CHAM	IADAS	LOCAIS	PARA	FIXO

	AS LOCAIS				- · · · · ·		*1'	
Sequência		Hora		Localização	Tarifação	Telefone	Alíquota	Valor
311	30/05/2025 30/05/2025	19:39:33 19:39:39		GO-GOIANIA GO-GOIANIA		6235242123 6232014897	19% ICMS 19% ICMS	0,18 0,07
312 313	30/05/2025			GO-GOIANIA GO-GOIANIA		6232014897	19% ICMS	0,07
314	30/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
315	30/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,18
316	30/05/2025			GO-GOIANIA		6232708700	19% ICMS	0,07
317	30/05/2025			GO-GOIANIA		6232708700	19% ICMS	0,08
318	30/05/2025		00:05:53	GO-GOIANIA		6235242123	19% ICMS	0,84
319	31/05/2025			GO-GOIANIA		6232706300	19% ICMS	0,11
320	31/05/2025			GO-GOIANIA		6232706300	19% ICMS	0,22
321	31/05/2025			GO-GOIANIA		6235242123	19% ICMS	0,71
322	31/05/2025			GO-GOIANIA		6232014803	19% ICMS	0,11
323	31/05/2025			GO-GOIANIA		6232014803	19% ICMS	0,18
324	31/05/2025			GO-GOIANIA		6232014897	19% ICMS	0,07
325	31/05/2025			GO-GOIANIA GO-GOIANIA		6227655512	19% ICMS	0,14
326 327	31/05/2025 31/05/2025			GO-APARECIDA DE GOIANIA		6227655512 6239831786	19% ICMS 19% ICMS	0,07 0,09
328	31/05/2025	17.59.00 17:50:01	00:00:42	GO-GOIANIA		6235242123	19% ICMS	0,08
329	31/05/2025	18:08:09	00:00:32	GO-GOIANIA		6232014817	19% ICMS	0,21
330	31/05/2025	18:13:08	00:01:21	GO-GOIANIA		6232014817	19% ICMS	0,07
331	31/05/2025			GO-GOIANIA		6227655512	19% ICMS	0,08
332	31/05/2025	18:54:30		GO-GOIANIA		6227655512	19% ICMS	0,14
333	31/05/2025	21:25:00		GO-GOIANIA		6227655512	19% ICMS	0,49
334	31/05/2025			GO-GOIANIA		6232014897	19% ICMS	0,34
335	31/05/2025			GO-GOIANIA		6227655512 6232099878	19% ICMS	0,07
336	01/06/2025			GO-GOIANIA		6232099878	19% ICMS	0,14
337	01/06/2025			GO-GOIANIA		6232099878	19% ICMS	0,09
338	01/06/2025			GO-GOIANIA		6232099878	19% ICMS	0,22
339	01/06/2025	19:30:09		GO-GOIANIA		6227655512	19% ICMS	0,48
340	01/06/2025 01/06/2025	19:48:49		GO-GOIANIA GO-GOIANIA		6227655512 6232012408	19% ICMS 19% ICMS	0,09
341 342	01/06/2025	22:08:56		GO-GOIANIA		6227655512	19% ICMS	0,09 0,07
343	02/06/2025			GO-GOIANIA		6232014897	19% ICMS	0,07
344	02/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,11
345	02/06/2025	13:25:45		GO-GOIANIA		6232013679	19% ICMS	0,11
346	02/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
347	02/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
348	02/06/2025			GO-GOIANIA		6231425769	19% ICMS	0,35
349	02/06/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,21
350	02/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
351	02/06/2025	17:49:56	00:01:23	GO-GOIANIA		6227655512	19% ICMS	0,19
352	02/06/2025	17:53:10		GO-GOIANIA		6227655565	19% ICMS	0,08
353	02/06/2025			GO-GOIANIA		6227655512 6227655512	19% ICMS	0,07
354 355	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		6227655512	19% ICMS 19% ICMS	0,39 0,09
356	02/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,09
357	02/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,11
358	03/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
359	03/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,32
360	03/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
361	03/06/2025			GO-GOIANIA		6231425769	19% ICMS	0,07
362	03/06/2025	09:03:56		GO-GOIANIA		6231425768	19% ICMS	0,17
363	03/06/2025	10:27:20	00:00:33			6232014817	19% ICMS	0,08
364	03/06/2025		00:01:36	GO-NEROPOLIS		6235132475	19% ICMS	0,22
365 366	03/06/2025 03/06/2025	10:52:42	00:00:51	GO-GOIANIA GO-GOIANIA		6227655512 6231425769	19% ICMS 19% ICMS	0,12 0,12
367	03/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,12
368	03/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,38
369	03/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,11
370	03/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,51
371	03/06/2025	20:56:31	00:01:03	GO-GOIANIA		6227655512	19% ICMS	0,15
372	03/06/2025	20:57:27	00:00:46	GO-GOIANIA		6227655512	19% ICMS	0,11
373				GO-GOIANIA		6227655512	19% ICMS	0,08
374				GO-GOIANIA		6232014817	19% ICMS	0,27
375				GO-APARECIDA DE GOIANIA		6239831759	19% ICMS	0,11
376	04/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
	04/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,58
	04/06/2025			GO-GOIANIA GO-GOIANIA		6232218000	19% ICMS	0,44 0,08
	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA		6232218000 6232218000	19% ICMS 19% ICMS	0,06
381				GO-GOIANIA		6235242123	19% ICMS	0,23
	04/06/2025			GO-GOIANIA		6232014897	19% ICMS	0,07
	04/06/2025	18:15:20	00:00:23	GO-GOIANIA		6227655512	19% ICMS	0,07
	04/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,11
385	04/06/2025	18:30:21	00:00:36	GO-GOIANIA		6227655512	19% ICMS	0,08
	04/06/2025	18:31:19	00:00:22	GO-GOIANIA		6227655512	19% ICMS	0,07
387				GO-GOIANIA		6235242123	19% ICMS	0,07
				GO-GOIANIA		6235242123	19% ICMS	0,68
	05/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
	05/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,11
	05/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,11
	05/06/2025			GO-APARECIDA DE GOIANIA		6239831792	19% ICMS	0,31
393 394				GO-GOIANIA GO-GOIANIA		6235242123 6232014817	19% ICMS 19% ICMS	0,07 0,08
394 395				GO-GOIANIA		6239525500	19% ICMS	0,08
555	50/00/2020	10.24.40	JU.UZ.JO	SO SOM MAIN		J2JJJ2JJJUU	1070 TONIO	0,50

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

CHAMA	DASI	OCAIS	DARA	FIXO

CHAMADA	45 LUCAIS	PARA FI	λU					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
396	06/06/2025			GO-GOIANIA	· uuyuv	6227655512	19% ICMS	0,07
397	06/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,08
398	06/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,49
399	06/06/2025			GO-GOIANIA		6232014817	19% ICMS	0,15
400	06/06/2025			GO-GOIANIA		6232014817	19% ICMS	0,07
401	06/06/2025			GO-GOIANIA		6232014817	19% ICMS	0,07
402	06/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,54
402	06/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,34
404	06/06/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,13
	00/00/2025							0,84
405	06/06/2025			GO-NEROPOLIS		6235132475	19% ICMS	
406	06/06/2025			GO-GOIANIA		6232706316	19% ICMS	0,28
407	06/06/2025			GO-GOIANIA		6232706316	19% ICMS	0,14
408	06/06/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,09
409	06/06/2025			GO-NEROPOLIS		6235132476	19% ICMS	0,27
410	06/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,74
411	06/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
412	06/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
413	06/06/2025			GO-GOIANIA		6232361200	19% ICMS	0,18
414	06/06/2025			GO-GOIANIA		6232361200	19% ICMS	0,07
415	06/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,54
416	06/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,18
417	06/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
418	06/06/2025	20:12:37	00:00:58	GO-GOIANIA		6235242123	19% ICMS	0,14
419	06/06/2025	21:29:37	00:00:24	GO-GOIANIA		6235242123	19% ICMS	0,07
420	06/06/2025	21:33:24	00:00:27	GO-GOIANIA		6235242123	19% ICMS	0,07
421	06/06/2025	21:34:05	00:01:30	GO-GOIANIA		6235242123	19% ICMS	0,21
422	06/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,61
423	06/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,66
424	06/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,48
425	07/06/2025	00:07:26	00:03:17	GO-GOIANIA		6235242123	19% ICMS	0,47
426	07/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,65
427	07/06/2025			GO-GOIANIA		6232014897	19% ICMS	0,09
428	07/06/2025			GO-GOIANIA		6239562915	19% ICMS	0,09
429	07/06/2025			GO-GOIANIA		6239562915	19% ICMS	0,07
430	07/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,35
431	07/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,19
432	07/06/2025			GO-GOIANIA		6227655512		0,19
432	07/06/2025			GO-APARECIDA DE GOIANIA		6239831792	19% ICMS 19% ICMS	0,56
	07/06/2025			GO-GOIANIA		6232014897		
434							19% ICMS	0,11
435	07/06/2025			GO-GOIANIA		6232099878	19% ICMS	0,11
436	07/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
437	07/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,42
438	07/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,94
439	07/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
440	07/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,21
441	07/06/2025			GO-APARECIDA DE GOIANIA		6239831792	19% ICMS	0,17
442	07/06/2025			GO-GOIANIA		6232354161	19% ICMS	0,07
443	07/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,09
444	07/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,14
445	07/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,12
446	07/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
447	07/06/2025	21:07:46	00:00:26	GO-GOIANIA		6227655512	19% ICMS	0,07
448	07/06/2025	21:09:11	00:00:32	GO-APARECIDA DE GOIANIA		6239831786	19% ICMS	0,08
449	07/06/2025	22:22:08	00:06:58	GO-GOIANIA		6235242123	19% ICMS	0,99
450	07/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,21
451	07/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,58
452	07/06/2025	23:25:06	00:01:29	GO-GOIANIA		6227655512	19% ICMS	0,21
453	07/06/2025			GO-APARECIDA DE GOIANIA		6239831786	19% ICMS	0,31
454	07/06/2025			GO-APARECIDA DE GOIANIA		6239831787	19% ICMS	0,54
455	08/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,88
456	08/06/2025 08/06/2025			GO-GOIANIA		6235242123 6235242123	19% ICMS	0,18
457	08/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,61
458	08/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,14
459	08/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
460	08/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,14
461	08/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,14
462				GO-GOIANIA		6235242123	19% ICMS	0,56
463				GO-GOIANIA		6235242123	19% ICMS	0,94
							19% ICMS	
464				GO-GOIANIA		6235242123		0,32
465	08/06/2025			GO-APARECIDA DE GOIANIA		6232301800	19% ICMS	0,65
466 467				GO-GOIANIA		6235242123	19% ICMS	0,76
467	08/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,17
468				GO-GOIANIA		6235242123	19% ICMS	0,76
469				GO-GOIANIA		6227655512	19% ICMS	0,07
470				GO-GOIANIA		6235242123	19% ICMS	0,79
471	08/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,64
472	08/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,71
473	08/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,08
474	08/06/2025	22:17:48	00:01:13	GO-GOIANIA		6227655512	19% ICMS	0,18
475	08/06/2025	22:44:14	00:04:07	GO-GOIANIA		6235242123	19% ICMS	0,59
476				GO-GOIANIA		6235242123	19% ICMS	0,42
477	09/06/2025	07:03:46	00:00:43	GO-GOIANIA		6227655512	19% ICMS	0,11
478	09/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,56
479				GO-GOIANIA		6235242123	19% ICMS	0,07
479	09/06/2025			GO-GOIANIA		6235242123	19% ICMS	1,48
				GO-NEROPOLIS				
481						6235132454	19% ICMS	0,45
482	09/00/2025	10.00.41	00.00.32	GO-GOIANIA		6235242123	19% ICMS	0,08

SERVICOS OI

		LOCAIS	

CHAMADA	AS LOCAIS	PARA FI	ΧO					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
483	09/06/2025	19:32:46		GO-GOIANIA		6236020735	19% ICMS	0,12
484	09/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,09
485	10/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
486	10/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,08
487	10/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
488	10/06/2025			GO-GOIANIA		6232361200	19% ICMS	0,27
489	10/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,58
490	10/06/2025	13:34:31		GO-GOIANIA		6235242123	19% ICMS	0,18
491	10/06/2025	13:48:21	00:00:43	GO-GOIANIA		6227655512	19% ICMS	0,11
492	10/06/2025	13:49:52	00:00:19	GO-GOIANIA		6227655512	19% ICMS	0,07
493	10/06/2025			GO-GOIANIA		6227655538	19% ICMS	0,08
494	10/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,15
495	10/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,61
496	10/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,48
497	10/06/2025	18:24:43		GO-GOIANIA		6227655512	19% ICMS	0,07
498	10/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
499	10/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,14
500 501	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA		6235242123 6235242123	19% ICMS	0,07 0,07
502	10/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
503	10/06/2025	21:11:40		GO-GOIANIA		6235242123	19% ICMS 19% ICMS	0,11
504	10/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,34
505	10/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,85
506	11/06/2025			GO-GOIANIA		6232014897	19% ICMS	0,09
507	11/06/2025			GO-GOIANIA		6232014895	19% ICMS	0,17
508	11/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,55
509	11/06/2025		00:00:44	GO-GOIANIA		6235242123	19% ICMS	0,11
510	11/06/2025	09:13:53	00:00:52	GO-GOIANIA		6235242123	19% ICMS	0,12
511	11/06/2025	11:53:00		GO-GOIANIA		6235242123	19% ICMS	0,32
512	11/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,31
513	11/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,08
514	11/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
515	11/06/2025			GO-GOIANIA		6232014897	19% ICMS	0,07
516	11/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,32
517	11/06/2025	13:01:22		GO-GOIANIA		6235242123	19% ICMS	0,17
518	11/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,56
519 520	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA		6235242123 6232099878	19% ICMS 19% ICMS	0,71 0,08
520 521	11/06/2025			GO-GOIANIA		6232099878	19% ICMS	0,08
522	11/06/2025			GO-GOIANIA		6232099878	19% ICMS	0,07
523	11/06/2025	16:29:28		GO-GOIANIA		6235242123	19% ICMS	0,44
524	11/06/2025	16:37:23		GO-GOIANIA		6235242123	19% ICMS	0,47
525	11/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,71
526	11/06/2025			GO-GOIANIA		6232381120	19% ICMS	0,07
527	11/06/2025	21:23:11		GO-GOIANIA		6232381100	19% ICMS	0,07
528	11/06/2025			GO-GOIANIA		6232381110	19% ICMS	0,07
529	11/06/2025	21:24:20	00:00:04	GO-GOIANIA		6232381130	19% ICMS	0,07
530	11/06/2025	21:37:31	00:04:59	GO-GOIANIA		6235242123	19% ICMS	0,71
531	11/06/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,07
532	11/06/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,37
533	12/06/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,37
534	12/06/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,38
535	12/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,89
536 537	12/06/2025 12/06/2025	12:12:45		GO-GOIANIA GO-GOIANIA		6227655512 6227655512	19% ICMS	0,07 0,07
538	12/06/2025			GO-GOIANIA		6235242123	19% ICMS 19% ICMS	0,07
539	12/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
540	12/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
541	12/06/2025			GO-GOIANIA		6235242123	19% ICMS	3,61
542	12/06/2025		00:00:04	GO-GOIANIA		6232323032	19% ICMS	0,07
543	12/06/2025			GO-GOIANIA		6232323190	19% ICMS	0,07
544	12/06/2025	19:12:40	00:00:26	GO-GOIANIA		6232323179	19% ICMS	0,07
545				GO-GOIANIA		6232323194	19% ICMS	0,07
546				GO-GOIANIA		6235242123	19% ICMS	0,07
547				GO-GOIANIA		6235242123	19% ICMS	0,55
548				GO-GOIANIA		6227655512	19% ICMS	0,24
549				GO-GOIANIA		6235242123	19% ICMS	0,12
550				GO-GOIANIA		6235242123	19% ICMS	0,07
551 552				GO-GOIANIA GO-GOIANIA		6227655512	19% ICMS	0,34
552 552				GO-GOIANIA		6235242123 6235242123	19% ICMS 19% ICMS	0,07
553 554				GO-GOIANIA		6235242123	19% ICMS	1,11 0,07
555 555				GO-GOIANIA		6227655512	19% ICMS	0,07
556				GO-GOIANIA		6235242123	19% ICMS	0,09
557				GO-GOIANIA		6235242123	19% ICMS	0,44
558				GO-GOIANIA		6235242123	19% ICMS	0,25
559				GO-GOIANIA		6235242123	19% ICMS	0,07
560				GO-GOIANIA		6235242123	19% ICMS	0,07
561	13/06/2025	09:44:40	00:01:17	GO-GOIANIA		6235242123	19% ICMS	0,18
562	13/06/2025	09:46:51	00:00:35	GO-GOIANIA		6235242123	19% ICMS	0,08
563				GO-GOIANIA		6227655512	19% ICMS	0,07
564	13/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
565				GO-GOIANIA		6235242123	19% ICMS	0,41
566				GO-NEROPOLIS		6235132475	19% ICMS	0,07
567	13/06/2025	12:40:40	UU:U0:45	GO-NEROPOLIS		6235132475	19% ICMS	0,11

SERVICOS OI

CHAMA	DASI	OCAIS	DARA	FIXO

CHAMADA	45 LUCAIS	PARA FI	λU					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
568	13/06/2025			GO-NEROPOLIS	· uu.yu.o	6235132475	19% ICMS	0,07
569	13/06/2025			GO-NEROPOLIS		6235132454	19% ICMS	0,17
570	13/06/2025			GO-NEROPOLIS		6235132454	19% ICMS	0,25
571	13/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,27
572	13/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,09
573	13/06/2025			GO-NEROPOLIS		6235132454	19% ICMS	0,21
574	13/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
575	13/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
576	13/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,62
577	13/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,11
578	13/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,19
579	13/06/2025			GO-APARECIDA DE GOIANIA		6239831792	19% ICMS	0,08
580	13/06/2025			GO-GOIANIA		6232099878	19% ICMS	0,21
581	13/06/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,31
582	13/06/2025			GO-NEROPOLIS		6235132454	19% ICMS	0,07
583	13/06/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,07
584	13/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,92
585	13/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,15
586	13/06/2025			GO-GOIANIA		6227655538	19% ICMS	0,07
587	13/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,55
588	13/06/2025	22:33:09	00:02:15	GO-GOIANIA		6235242123	19% ICMS	0,32
589	14/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,11
590	14/06/2025	02:36:50	00:02:57	GO-GOIANIA		6227655512	19% ICMS	0,42
591	14/06/2025	03:16:02	00:05:50	GO-GOIANIA		6235242123	19% ICMS	0,84
592	14/06/2025	03:39:04	00:00:53	GO-GOIANIA		6235242123	19% ICMS	0,12
593	14/06/2025	03:42:40	00:03:19	GO-GOIANIA		6235242123	19% ICMS	0,48
594	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,54
595	14/06/2025			GO-GOIANIA		6232014897	19% ICMS	0,07
596	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,48
597	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,41
598	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,51
599	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,56
600	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,47
601	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,22
602	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,75
603	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,73
604	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,14
605	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,14
	14/06/2025					6235242123		
606	14/00/2025			GO-GOIANIA			19% ICMS	0,21
607	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,72
608	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
609	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,17
610	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,11
611	14/06/2025		00:00:38	GO-GOIANIA		6235242123	19% ICMS	0,09
612	14/06/2025	14:53:19		GO-GOIANIA		6235242123	19% ICMS	0,79
613	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,59
614	14/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
615	14/06/2025			GO-GOIANIA		6232012409	19% ICMS	0,14
616	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,15
617	14/06/2025			GO-GOIANIA		6232013837	19% ICMS	0,31
618	14/06/2025	21:06:48	00:04:11	GO-GOIANIA		6235242123	19% ICMS	0,59
619	14/06/2025	21:21:02	00:01:01	GO-GOIANIA		6235242123	19% ICMS	0,15
620	14/06/2025	21:23:56	00:01:33	GO-GOIANIA		6227655512	19% ICMS	0,22
621	14/06/2025	21:39:13	00:00:36	GO-GOIANIA		6232014897	19% ICMS	0,08
622	14/06/2025			GO-GOIANIA		6235242123	19% ICMS	2,05
623	15/06/2025	03:28:38	00:02:23	GO-APARECIDA DE GOIANIA		6239831786	19% ICMS	0,34
624	15/06/2025			GO-GOIANIA		6232544280	19% ICMS	0,31
625	15/06/2025			GO-GOIANIA		6232544280	19% ICMS	0,07
626	15/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,14
627	15/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,15
628	15/06/2025			GO-GOIANIA		6235242123 6235242123	19% ICMS	0,31
629	15/06/2025			GO-GOIANIA		6235242123	19% ICMS	1,43
630	15/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,47
631	15/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,47
632	15/06/2025			GO-GOIANIA		6232012409	19% ICMS	0,48
633	15/06/2025			GO-GOIANIA		6232012409	19% ICMS	0,17
	15/06/2025			GO-GOIANIA GO-GOIANIA		6235242123	19% ICMS	
634 635	15/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,07 0,65
636	15/06/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,08
637	15/06/2025			GO-NEROPOLIS		6235132475	19% ICMS	0,25
638	15/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,74
639	15/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,27
640	15/06/2025			GO-GOIANIA		6227655512	19% ICMS	0,07
641	15/06/2025			GO-GOIANIA		6232243410	19% ICMS	0,19
642	15/06/2025			GO-GOIANIA		6231425764	19% ICMS	0,99
643	15/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
644	16/06/2025	03:38:58	00:07:11	GO-GOIANIA		6235242123	19% ICMS	1,02
645	16/06/2025			GO-GOIANIA		6232706316	19% ICMS	0,15
646	16/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,12
647	16/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,52
648	16/06/2025			GO-GOIANIA		6235242123	19% ICMS	1,02
649	16/06/2025			GO-GOIANIA		6232014897	19% ICMS	0,17
650	16/06/2025			GO-GOIANIA		6235242123	19% ICMS	1,08
651	16/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
652	16/06/2025			GO-GOIANIA		6235242123	19% ICMS	0,07
653	17/06/2025			GO-GOIANIA GO-GOIANIA		6232013679	19% ICMS	0,41
654				GO-GOIANIA		6235242123		0,07
004	1770072025	00.10.35	00.04.42	GO-GOINININ		0200242123	19% ICMS	0,00

Pag.Ini.Doc - 241 / Pag.Fin.Doc - 1268



OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

	OS OI						
CHAMAD	AS LOCAIS	PARA FIXO					
Sequência 655	Data 17/06/2025	Hora Duraçã 07:38:43 00:04:2	io Localização 10 GO-GOIANIA	Tarifação	Telefone 6235242123	Alíquota 19% ICMS	Valor 0,62
656	17/06/2025	08:41:03 00:05:5	6 GO-GOIANIA		6235242123	19% ICMS	0,85
657 Total (17/06/2025 CHAMADAS L	09:56:47 00:04:6 OCAIS PARA FIXO			6235242123	19% ICMS	0,69 175,78
NTERURI	BANOS						· · · · · · · · · · · · · · · · · · ·
Sequência	Data		io Localização	Tarifação	Telefone	Alíquota	Valor
658 659	26/03/2025 28/03/2025		13 GO-ITUMBIARA 10 GO-MORRINHOS	RED DIF	6434048290 6434172002	19% ICMS 19% ICMS	0,74 0,17
660	28/03/2025		5 GO-MORRINHOS	DIF	6434172198	19% ICMS	0,17
661	17/05/2025		9 GO-ANAPOLIS	NOR	6233119900	19% ICMS	0,53
662 663	20/05/2025 20/05/2025		11 GO-MORRINHOS 10 GO-MORRINHOS	NOR NOR	6434172002 6434172002	19% ICMS 19% ICMS	1,46 1,06
664	20/05/2025	20:09:52 00:01:3	4 GO-MORRINHOS	NOR	6434172002	19% ICMS	0,56
665 666	20/05/2025 21/05/2025		2 GO-MORRINHOS 0 GO-ANAPOLIS	NOR DIF	6434172002 6233119900	19% ICMS 19% ICMS	0,21 0,78
667	21/05/2025		6 GO-ITUMBIARA	DIF	6434048290	19% ICMS	0,70
668	21/05/2025		5 GO-ITUMBIARA	DIF	6434048290	19% ICMS	0,46
669 670	21/05/2025 21/05/2025		9 GO-ANAPOLIS 5 GO-ANAPOLIS	DIF MIS	6233119900 6233119900	19% ICMS 19% ICMS	0,32 1,81
671	22/05/2025	07:47:35 00:02:0	9 GO-ANAPOLIS	NOR	6233119900	19% ICMS	0,78
672	22/05/2025		7 GO-ANAPOLIS	NOR	6233119900	19% ICMS	0,46
673 674	22/05/2025 23/05/2025		5 GO-ANAPOLIS 3 GO-ANAPOLIS	MIS SRD	6233119900 6233119900	19% ICMS 19% ICMS	0,99 1,92
675	23/05/2025	09:10:28 00:03:0	8 GO-ANAPOLIS	DIF	6233119900	19% ICMS	1,13
676	24/05/2025 24/05/2025		4 GO-ANAPOLIS	RED	6233119900	19% ICMS	0,17
677 678	25/05/2025		2 GO-ITUMBIARA 8 GO-ITUMBIARA	RED RED	6434048290 6434048291	19% ICMS 19% ICMS	0,42 0,71
679	26/05/2025	13:48:02 00:01:2	5 GO-ANAPOLIS	NOR	6233119900	19% ICMS	0,53
680 681	26/05/2025 26/05/2025		6 GO-ANAPOLIS 10 GO-ANAPOLIS	DIF DIF	6233119900 6233119900	19% ICMS 19% ICMS	0,53 0,35
682	29/05/2025		0 GO-ITUMBIARA	NOR	6434048290	19% ICMS	0,33
683	29/05/2025	18:16:34 00:01:0	0 GO-ITUMBIARA	NOR	6434048290	19% ICMS	0,35
684 685	29/05/2025 30/05/2025		5 GO-ITUMBIARA 9 GO-CATALAO	NOR DIF	6434048290 6434429200	19% ICMS 19% ICMS	0,17 1,42
686	31/05/2025		6 GO-CATALAO	NOR	6434429200	19% ICMS	1,42
687	31/05/2025	08:11:33 00:00:	8 GO-CATALAO	NOR	6434429200	19% ICMS	0,35
688 689	31/05/2025 31/05/2025		8 GO-CATALAO 9 GO-ANAPOLIS	NOR RED	6434429200 6233119900	19% ICMS 19% ICMS	1,35 0,17
690	31/05/2025		2 GO-ANAPOLIS	RED	6233119900	19% ICMS	0,17
691	01/06/2025		5 GO-CATALAO	RED	6434429200	19% ICMS	0,99
692 693	01/06/2025 01/06/2025		60 GO-CATALAO 17 GO-MORRINHOS	RED RED	6434429200 6434172002	19% ICMS 19% ICMS	2,10 0,17
694	01/06/2025		7 GO-MORRINHOS	RED	6434172002	19% ICMS	0,17
695	06/06/2025		8 GO-CATALAO	NOR	6434429200	19% ICMS	0,64
696 697	12/06/2025 12/06/2025		9 GO-ANAPOLIS 6 GO-CATALAO	NOR NOR	6233119900 6434429200	19% ICMS 19% ICMS	4,41 0,64
698	13/06/2025	19:35:25 00:00:4		NOR	6137742623	19% ICMS	0,32
699	13/06/2025	19:36:30 00:00:	3 DF-BRASILIA	NOR	6137742650	19% ICMS	0,32
700 701	13/06/2025 14/06/2025	19:37:36 00:00:2 08:07:26 00:00:2		NOR NOR	6137742670 6137742623	19% ICMS 19% ICMS	0,17 0,17
702	14/06/2025	08:08:44 00:00:4		NOR	6137742623	19% ICMS	0,17
703	14/06/2025	08:09:54 00:00:2		NOR	6137742670	19% ICMS	0,17
704 705	16/06/2025 16/06/2025		1 GO-ITUMBIARA 7 GO-ITUMBIARA	DIF DIF	6434048290 6434048290	19% ICMS 19% ICMS	0,17 0,46
	NTERURBAN		7 GO-ITOMBIAIGA	Dil	0404040200	1970 TOINIO	33,85
SHARIA D	AC LOCAIC	DARA MOVEL					
Sequência		PARA MOVEL Hora Duração	io Localização	Tarifação	Telefone	Alíquota	Valor
706	17/05/2025	08:13:33 00:00:2		VC1	62991064091	19% ICMS	0,38
707	17/05/2025	08:19:30 00:01:2		VC1	62994104466	19% ICMS	1,08
708 709	17/05/2025 17/05/2025	08:38:29 00:01:1 08:52:00 00:01:0		VC1 VC1	62994104466 62999645063	19% ICMS 19% ICMS	1,00 0,92
710	17/05/2025	09:16:24 00:00:1	1 GO-GOIANIA	VC1	62999645063	19% ICMS	0,38
711	17/05/2025	09:19:03 00:01:1	7 GO-GOIANIA	VC1	62995068483	19% ICMS	1,00
712 713	17/05/2025 17/05/2025	10:34:43 00:00:5 10:42:38 00:01:3	O GO-GOIANIA	VC1 VC1	62991064091 62992134941	19% ICMS 19% ICMS	0,69 1,15
713	17/05/2025	10:44:23 00:01:0		VC1	62992134941	19% ICMS	0,84
715	17/05/2025	10:47:36 00:02:0	3 GO-GOIANIA	VC1	62994104466	19% ICMS	1,62
716 717	17/05/2025 17/05/2025	10:51:08 00:00:2 10:52:08 00:00:3		VC1 VC1	62991358010 62994104466	19% ICMS 19% ICMS	0,38 0,46
717	17/05/2025	10:55:29 00:01:4		VC1 VC1	62991414015	19% ICMS	1,46
719	17/05/2025	10:58:01 00:00:	6 GO-GOIANIA	VC1	62992764092	19% ICMS	0,77
720 721	17/05/2025 17/05/2025	11:02:28 00:00:4 11:03:20 00:00:2		VC1 VC1	62993334957 62991146188	19% ICMS 19% ICMS	0,54 0,38
721	17/05/2025	11:05:41 00:00:3		VC1	62999645063	19% ICMS	0,38
723	17/05/2025	11:11:49 00:00:3	8 GO-GOIANIA	VC1	62981362591	19% ICMS	0,54
	17/05/2025	11:13:28 00:01:2		VC1	62995049941	19% ICMS	1,08
724			0 GO-GOIANIA	VC1	62992134941	19% ICMS	1,15
724 725	17/05/2025 17/05/2025		1 GO-GOIANIA	VC1	62994561690		
724 725 726 727	17/05/2025 17/05/2025	12:40:32 00:00:3 12:46:11 00:00:5	3 GO-GOIANIA	VC1 VC1	62994561690 62994104466	19% ICMS 19% ICMS	0,46 0,69
724 725 726	17/05/2025	12:40:32 00:00:3	3 GO-GOIANIA			19% ICMS	0,46

SERVICOS OI

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
729				GO-GOIÂNIA	v [°] C1		19% ICMS	1,15
730	17/05/2025	13:49:52	00:01:01	GO-GOIANIA	VC1	62995068483	19% ICMS	0,84
731	17/05/2025			GO-GOIANIA	VC1	62992764092	19% ICMS	0,38
732	17/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
733	17/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
734	17/05/2025			GO-GOIANIA	VC1		19% ICMS	3,08
735	17/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
736	17/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
737	17/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
738	17/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
739	17/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
740	17/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
741	17/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
742	17/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
743	17/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
744	17/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
745	17/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
746 747	17/05/2025 17/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,38
747	17/05/2025			GO-GOIANIA	VC1		19% ICMS	2,16
749				GO-GOIANIA	VC1		19% ICMS	1,38
750				GO-GOIANIA	VC1		19% ICMS	3,00
750 751	17/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
752	17/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
753	17/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
754				GO-GOIANIA	VC1		19% ICMS	1,15
755	17/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
756	17/05/2025			GO-GOIANIA	VC1		19% ICMS	3,31
757				GO-GOIANIA	VC1		19% ICMS	1,38
758	17/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
759				GO-GOIANIA	VC1		19% ICMS	1,15
760	17/05/2025	21:34:48	00:00:28	GO-GOIANIA	VC1		19% ICMS	0,38
761	17/05/2025	21:35:53	00:00:23	GO-GOIANIA	VC1	62996291736	19% ICMS	0,38
762	17/05/2025	21:50:08	00:01:53	GO-GOIANIA	VC1		19% ICMS	1,46
763	17/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
764	17/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
765	17/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
766				GO-GOIANIA	VC1		19% ICMS	0,46
767				GO-GOIANIA	VC1		19% ICMS	1,31
768	18/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
769				GO-GOIANIA	VC1		19% ICMS	1,85
770	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
771				GO-GOIANIA	VC1		19% ICMS	1,46
772	18/05/2025			GO-GOIANIA	VC1		19% ICMS	2,31
773	18/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
774	18/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
775 776	18/05/2025 18/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 0,54
777	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
778	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
779	18/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
780	18/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
781	18/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
782	18/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
783	18/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
784	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
785	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
786	18/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
787	18/05/2025	10:22:39	00:01:51	GO-GOIANIA	VC1	62993678716	19% ICMS	1,46
788	18/05/2025	10:27:23	00:01:27	GO-GOIANIA	VC1	62991350823	19% ICMS	1,15
789				GO-GOIANIA	VC1		19% ICMS	0,61
790				GO-GOIANIA	VC1		19% ICMS	0,38
791	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
792				GO-GOIANIA	VC1		19% ICMS	0,38
793				GO-GOIANIA	VC1		19% ICMS	0,69
794 705				GO-GOIANIA	VC1		19% ICMS	1,69
795				GO-GOIANIA	VC1		19% ICMS	1,15
796				GO-GOIANIA	VC1		19% ICMS	0,69
797 798	18/05/2025 18/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,46
799				GO-GOIANIA	VC1		19% ICMS	1,08
800	18/05/2025	14:12:35	00:01:21	GO-GOIANIA	VC1		19% ICMS	1,06
801	18/05/2025	14:17:00	00:01:40	GO-GOIANIA	VC1		19% ICMS	0,92
802				GO-GOIANIA	VC1		19% ICMS	2,39
803				GO-GOIANIA	VC1		19% ICMS	1,15
804				GO-GOIANIA	VC1		19% ICMS	1,54
805				GO-GOIANIA	VC1		19% ICMS	0,84
806	18/05/2025	17:02:12	00:02:17	GO-GOIANIA	VC1		19% ICMS	1,77
807				GO-GOIANIA	VC1		19% ICMS	0,38
808	18/05/2025	17:51:50	00:01:35	GO-GOIANIA	VC1		19% ICMS	1,23
809				GO-GOIANIA	VC1		19% ICMS	1,38
810	18/05/2025	18:41:47	00:06:47	GO-GOIANIA	VC1	62992134941	19% ICMS	5,24
811	18/05/2025	18:55:09	00:00:23	GO-GOIANIA	VC1	62991514372	19% ICMS	0,38
812	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
813				GO-GOIANIA	VC1		19% ICMS	1,15
814	18/05/2025	19:57:14	00:00:30	GO-GOIANIA	VC1		19% ICMS	0,38
815	18/05/2025	20:12:21	00:00:04	GO-GOIANIA	VC1	62999381132	19% ICMS	0,38

SERVICOS OI

CHAMA	DVC	LOCAIS	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
816	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
817	18/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
818	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
819	18/05/2025	20:35:48	00:00:17	GO-GOIANIA	VC1		19% ICMS	0,38
820	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
821	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
822	18/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
823	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
824	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
825	18/05/2025 18/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 0,61
826 827	18/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
828	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
829	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
830	18/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
831	18/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
832	18/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
833	18/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
834	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
835	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
836	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
837	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
838 839	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,54
840	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
841	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
842	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
843	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
844	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
845	19/05/2025	08:35:23	00:00:16	GO-GOIANIA	VC1	62991580621	19% ICMS	0,38
846	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
847	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
848	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
849	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
850	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
851	19/05/2025 19/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,61 0,69
852 853	19/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,69
854	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
855	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
856	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
857	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
858	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
859	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
860	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,92
861	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
862	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
863	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
864 865	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,54 0,38
866	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
867	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
868	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
869	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
870	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,85
871	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
872	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
873	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
874	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
875 876	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,69
877	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,89
878	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
879	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
880	19/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
881	19/05/2025			GO-GOIANIA	VC1	62983115538	19% ICMS	0,69
882	19/05/2025	16:41:14	00:00:52	GO-GOIANIA	VC1	62993475608	19% ICMS	0,69
883	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
884	19/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
885	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
886				GO-GOIANIA	VC1		19% ICMS	2,16
887 888	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,69
889	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,89
890	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
891	19/05/2025			GO-GOIANIA	VC1		19% ICMS	2,46
892	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
893	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
894	19/05/2025			GO-GOIANIA	VC1	62986254617	19% ICMS	1,38
895	19/05/2025	20:58:54	00:01:06	GO-GOIANIA	VC1	62999962446	19% ICMS	0,84
896	19/05/2025	21:40:38		GO-GOIANIA	VC1		19% ICMS	0,38
897	19/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
898				GO-GOIANIA	VC1		19% ICMS	0,38
899				GO-GOIANIA	VC1		19% ICMS	0,38
900	19/05/2025	22:10:18	00:02:39	GO-GOIANIA	VC1	62999136561	19% ICMS	2,08

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

CHAMADA	45 LUCAIS	FAINA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
901	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
902	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
903	19/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
904	19/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
905	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
906	20/05/2025	06:46:37	00:01:56	GO-GOIANIA	VC	1 62999136561	19% ICMS	1,54
907	20/05/2025	08:03:32	00:00:47	GO-GOIANIA	VC	1 62991874321	19% ICMS	0,61
908	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
909	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
910	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
911	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
912	20/05/2025			GO-GOIANIA	VC			0,84
							19% ICMS	
913	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
914	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,46
915	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
916	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
917	20/05/2025	09:42:55	00:01:42	GO-GOIANIA	VC		19% ICMS	1,31
918	20/05/2025	10:00:58	00:01:15	GO-GOIANIA	VC	1 62994104466	19% ICMS	1,00
919	20/05/2025	10:15:47	00:00:37	GO-GOIANIA	VC	1 62981419111	19% ICMS	0,54
920	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
921	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
922	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
923	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
924	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
					VC			
925	20/05/2025			GO-GOIANIA			19% ICMS	1,23
926	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
927	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
928	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
929	20/05/2025	12:01:45	00:01:13	GO-GOIANIA	VC		19% ICMS	1,00
930	20/05/2025	12:53:45	00:01:49	GO-GOIANIA	VC	1 62992024450	19% ICMS	1,46
931	20/05/2025	13:23:13	00:02:03	GO-GOIANIA	VC		19% ICMS	1,62
932	20/05/2025	13:24:16	00:01:30	GO-GOIANIA	VC		19% ICMS	1,15
933	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
934	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
935	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
	20/05/2025			GO-GOIANIA	VC			0,38
936							19% ICMS	
937	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
938	20/05/2025	15:25:58		GO-GOIANIA	VC		19% ICMS	0,38
939	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,00
940	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,00
941	20/05/2025	16:26:55	00:01:38	GO-GOIANIA	VC	1 62991671366	19% ICMS	1,31
942	20/05/2025	16:48:46	00:01:27	GO-GOIANIA	VC	1 62992476440	19% ICMS	1,15
943	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
944	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
945	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
946	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
947	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
948								
949	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
950	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
951	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
952	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
953	20/05/2025	19:16:36	00:01:07	GO-GOIANIA	VC	1 62995068483	19% ICMS	0,92
954	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
955	20/05/2025	19:20:57	00:00:59	GO-GOIANIA	VC	1 62999962446	19% ICMS	0,77
956	20/05/2025	19:22:35	00:01:02	GO-GOIANIA	VC	1 62997019744	19% ICMS	0,84
957	20/05/2025	19:55:37	00:00:29	GO-GOIANIA	VC	1 62994048329	19% ICMS	0,38
958	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,46
959	20/05/2025	20:19:53	00:00:35	GO-GOIANIA	VC		19% ICMS	0,46
960	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
961	20/05/2025 20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
962	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
963				GO-GOIANIA	VC		19% ICMS	1,15
964	20/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
964 965	20/05/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	1,77
	20/05/2025							
966				GO-GOIANIA	VC		19% ICMS	0,54
967	20/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
968	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
969	21/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
970	21/05/2025			GO-GOIANIA	VC		19% ICMS	2,62
971	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
972	21/05/2025	05:07:56		GO-GOIANIA	VC		19% ICMS	4,86
973	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
974	21/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
975	21/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
976	21/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
977	21/05/2025			GO-GOIANIA	VC		19% ICMS	1,46
978	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
979	21/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
980	21/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
981	21/05/2025			GO-GOIANIA	VC	1 62991169724	19% ICMS	1,62
982	21/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
983	21/05/2025			GO-GOIANIA	VC	1 62996488404	19% ICMS	1,15
984	21/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
985	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
986	21/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
987				GO-GOIANIA	VC		19% ICMS	1,69
907	_ 110012020	12.72.00	30.02.01	JO JOINNIN	VO	. 52551004091	10 70 101010	1,00

SERVICOS OI

	БЛА	DAG	7	CAIC	MOVEL	Ī

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
988	21/05/2025			GO-GOIÂNIA	v [°] C1		19% ICMS	0,38
989	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
990	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
991	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
992	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
993	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
994	21/05/2025 21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
995 996	21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
997	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
998	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
999	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1000	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1001	21/05/2025	14:38:02	00:01:27	GO-GOIANIA	VC1		19% ICMS	1,15
1002	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1003	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1004	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1005	21/05/2025 21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1006 1007	21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 1,38
1007	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1009	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1010	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1011	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1012	21/05/2025	15:32:03	00:02:54	GO-GOIANIA	VC1	62992289762	19% ICMS	2,23
1013	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1014	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1015	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1016	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1017 1018	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,61 1,00
1019	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1020	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1021	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1022	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1023	21/05/2025	19:06:41	00:01:36	GO-GOIANIA	VC1		19% ICMS	1,23
1024	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1025	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1026	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1027	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1028 1029	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,92
1029	21/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,69 1,15
1031	21/05/2025			GO-GOIANIA	VC1		19% ICMS	2,46
1032	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1033	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1034	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1035	21/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1036	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1037	21/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1038 1039	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,92 0,92
1040	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1041	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1042	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1043	22/05/2025			GO-GOIANIA	VC1	62995068483	19% ICMS	1,15
1044	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1045	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1046	22/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,08
1047 1048	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 1,77
1048	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1050				GO-GOIANIA	VC1		19% ICMS	0,38
1051		07:27:14	00:02:46	GO-GOIANIA	VC1		19% ICMS	2,16
1052	22/05/2025	07:30:07	00:00:25	GO-GOIANIA	VC1	62994270608	19% ICMS	0,38
1053	22/05/2025	07:48:30	00:01:13	GO-GOIANIA	VC1	62991055895	19% ICMS	1,00
1054	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1055	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1056	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,08
1057 1058	22/05/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 0,46
1059	22/05/2025		00:00:42	GO-GOIANIA	VC1		19% ICMS	0,46
1060	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1061	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1062	22/05/2025	09:46:38		GO-GOIANIA	VC1		19% ICMS	0,84
1063	22/05/2025	09:47:41	00:00:51	GO-GOIANIA	VC1	62991874321	19% ICMS	0,69
1064	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1065				GO-GOIANIA	VC1		19% ICMS	0,69
1066				GO-GOIANIA	VC1		19% ICMS	0,38
1067				GO-GOIANIA	VC1		19% ICMS	1,00
1068 1069	22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 1,23
1070				GO-GOIANIA	VC1		19% ICMS	1,00
1071				GO-GOIANIA	VC1		19% ICMS	0,54
1072				GO-GOIANIA	VC1		19% ICMS	1,23

SERVICOS OI

CHARAS	DACI	COALC	DADA	MOVEL

CHAMADA	AS LOCAIS	PARA IVI	OVEL					
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
1073 1074	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC		19% ICMS 19% ICMS	0,54 0,54
1075	22/05/2025			GO-GOIANIA	VC.		19% ICMS	0,34
1076	22/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
1077	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
1078	22/05/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	1,38
1079 1080	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC		19% ICMS 19% ICMS	0,38 3,85
1081	22/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
1082	22/05/2025			GO-GOIANIA	VC*	1 62985188824	19% ICMS	1,23
1083	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
1084 1085	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC		19% ICMS 19% ICMS	0,38 1,46
1086	22/05/2025			GO-GOIANIA	vc·		19% ICMS	1,00
1087	22/05/2025	19:45:30	00:00:14	GO-GOIANIA	VC*		19% ICMS	0,38
1088	22/05/2025 22/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
1089 1090	22/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC		19% ICMS 19% ICMS	0,38 1,00
1091	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
1092	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
1093	22/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
1094 1095	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC		19% ICMS 19% ICMS	0,54 1,31
1096	22/05/2025			GO-GOIANIA	vc·		19% ICMS	1,23
1097	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
1098	22/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
1099 1100	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC		19% ICMS 19% ICMS	0,92 1,46
1101	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
1102	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,38
1103	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
1104 1105	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC		19% ICMS 19% ICMS	1,00 1,54
1106	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
1107	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
1108 1109	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,23 0,38
1110	23/05/2025			GO-GOIANIA	VC.		19% ICMS	1,15
1111	23/05/2025	09:06:58	00:01:05	GO-GOIANIA	VC ⁻	1 62995275050	19% ICMS	0,84
1112	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
1113 1114	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC-		19% ICMS 19% ICMS	0,69 0,84
1115	23/05/2025			GO-GOIANIA	VC.		19% ICMS	1,00
1116	23/05/2025			GO-GOIANIA	VC-	1 62995275050	19% ICMS	0,46
1117	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,54
1118 1119	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,54 0,38
1120	23/05/2025			GO-GOIANIA	vc·		19% ICMS	0,92
1121	23/05/2025			GO-GOIANIA	VC*		19% ICMS	1,00
1122	23/05/2025 23/05/2025			GO-GOIANIA	VC ⁻ VC-		19% ICMS 19% ICMS	0,54 0,77
1123 1124	23/05/2025			GO-GOIANIA GO-GOIANIA	VC.		19% ICMS	1,23
1125	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
1126	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
1127 1128	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC		19% ICMS 19% ICMS	0,61 1,15
1129	23/05/2025			GO-GOIANIA	VC.		19% ICMS	0,61
1130	23/05/2025	15:28:17	00:01:11	GO-GOIANIA	VC ⁻	1 62995275050	19% ICMS	0,92
1131	23/05/2025			GO-GOIANIA	VC		19% ICMS	1,15
1132 1133	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC ⁻ VC		19% ICMS 19% ICMS	1,08 1,54
1134	23/05/2025			GO-GOIANIA	VC:		19% ICMS	0,38
1135	23/05/2025	16:14:20	00:00:25	GO-GOIANIA	VC ⁻	1 62991671366	19% ICMS	0,38
1136				GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	1,08
1137 1138				GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38 0,54
1139	23/05/2025	16:45:11	00:00:14	GO-GOIANIA	VC-	1 62992130396	19% ICMS	0,38
1140	23/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
1141	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	0,38
1142 1143				GO-GOIANIA	VC.		19% ICMS 19% ICMS	1,00 1,08
1144	23/05/2025	20:13:25	00:01:18	GO-GOIANIA	VC	1 62991146188	19% ICMS	1,00
1145				GO-GOIANIA	VC		19% ICMS	2,93
1146 1147				GO-GOIANIA GO-GOIANIA	VC ⁻ VC		19% ICMS 19% ICMS	1,08 1,46
				GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	0,92
1149	23/05/2025	21:20:23	00:00:47	GO-GOIANIA	VC ⁻	1 62982456911	19% ICMS	0,61
1150	23/05/2025	21:21:52	00:01:09	GO-GOIANIA	VC	1 62991601996	19% ICMS	0,92
1151				GO-GOIANIA	VC VC		19% ICMS 19% ICMS	2,31
1152 1153	23/05/2025	23:08:21	00:00:57	GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	0,54 1,54
1154	23/05/2025	23:08:49	00:01:38	GO-GOIANIA	VC-	1 62991146188	19% ICMS	1,31
1155	23/05/2025	23:10:42	00:00:04	GO-GOIANIA	VC ⁻	1 62999910302	19% ICMS	0,38
1156 1157				GO-GOIANIA GO-GOIANIA	VC· VC·		19% ICMS 19% ICMS	1,54 2,93
1157				GO-GOIANIA	VC.		19% ICMS	0,46
1159				GO-GOIANIA	VC ⁻		19% ICMS	1,54



SERVICOS OI

CHAMA	DVGI	CVIC	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1160	23/05/2025			GO-GOIANIA	VC1	62991601996	19% ICMS	0,54
1161	24/05/2025	00:35:48	00:02:14	GO-GOIANIA	VC1	62992134941	19% ICMS	1,77
1162	24/05/2025	00:42:05	00:02:29	GO-GOIANIA	VC1	62995275050	19% ICMS	1,92
1163	24/05/2025			GO-GOIANIA	VC1	62992134941	19% ICMS	1,00
1164	24/05/2025			GO-GOIANIA	VC1	62996291736	19% ICMS	1,00
1165	24/05/2025			GO-GOIANIA	VC1	62996291736	19% ICMS	1,00
1166	24/05/2025			GO-GOIANIA	VC1	62995275050	19% ICMS	1,23
1167	24/05/2025			GO-GOIANIA	VC1	62995275050	19% ICMS	0,77
1168	24/05/2025			GO-GOIANIA	VC1	62996291736	19% ICMS	1,00
1169	24/05/2025			GO-GOIANIA	VC1	62991414015	19% ICMS	0,92
1170	24/05/2025 24/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992289762 62991414015	19% ICMS	1,46 0,84
1171 1172	24/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991394419	19% ICMS 19% ICMS	0,84
1173	24/05/2025			GO-GOIANIA	VC1	62993475608	19% ICMS	0,84
1174	24/05/2025			GO-GOIANIA	VC1	62992134941	19% ICMS	1,31
1175	24/05/2025			GO-GOIANIA	VC1	62992111188	19% ICMS	0,38
1176	24/05/2025			GO-GOIANIA	VC1	62983185663	19% ICMS	2,08
1177	24/05/2025			GO-GOIANIA	VC1	62992289762	19% ICMS	1,62
1178	24/05/2025			GO-GOIANIA	VC1	62984861073	19% ICMS	0,38
1179	24/05/2025			GO-GOIANIA	VC1	62993475608	19% ICMS	0,54
1180	24/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1181	24/05/2025			GO-GOIANIA	VC1	62991350823	19% ICMS	1,08
1182	24/05/2025			GO-GOIANIA	VC1	62991414015	19% ICMS	0,38
1183	24/05/2025			GO-GOIANIA	VC1 VC1	62996488404	19% ICMS	1,69
1184 1185	24/05/2025 24/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992134941 62991146188	19% ICMS 19% ICMS	1,38 0,84
1186	24/05/2025			GO-GOIANIA	VC1	62992057020	19% ICMS	0,38
1187	24/05/2025			GO-GOIANIA	VC1	62992057020	19% ICMS	2,00
1188	24/05/2025			GO-GOIANIA	VC1	62991350823	19% ICMS	1,00
1189	24/05/2025			GO-GOIANIA	VC1	62995068483	19% ICMS	0,84
1190	24/05/2025			GO-GOIANIA	VC1	62992289762	19% ICMS	1,46
1191	24/05/2025	14:48:17	00:01:27	GO-GOIANIA	VC1	62985188824	19% ICMS	1,15
1192	24/05/2025			GO-GOIANIA	VC1	62996488404	19% ICMS	1,46
1193	24/05/2025			GO-GOIANIA	VC1	62991414015	19% ICMS	1,15
1194	24/05/2025			GO-GOIANIA	VC1	62991350823	19% ICMS	0,38
1195	24/05/2025			GO-GOIANIA	VC1	62991146188	19% ICMS	1,38
1196	24/05/2025			GO-GOIANIA	VC1	62993475608	19% ICMS	1,62
1197	24/05/2025 24/05/2025			GO-GOIANIA	VC1 VC1	62993475608	19% ICMS	0,38
1198 1199	24/05/2025			GO-GOIANIA GO-GOIANIA	VC1	62991350823 62992134941	19% ICMS 19% ICMS	1,15 1,08
1200	24/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1201	24/05/2025			GO-GOIANIA	VC1	62998512284	19% ICMS	0,46
1202	24/05/2025			GO-GOIANIA	VC1	62996488404	19% ICMS	0,77
1203	24/05/2025			GO-GOIANIA	VC1	62982206269	19% ICMS	1,92
1204	24/05/2025			GO-GOIANIA	VC1	62991146188	19% ICMS	0,69
1205	24/05/2025	20:50:55	00:00:20	GO-GOIANIA	VC1	62998563440	19% ICMS	0,38
1206	24/05/2025			GO-GOIANIA	VC1	62994368358	19% ICMS	2,39
1207	24/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1208	24/05/2025			GO-GOIANIA	VC1	62999645063	19% ICMS	0,38
1209	24/05/2025			GO-GOIANIA	VC1	62995049941	19% ICMS	0,92
1210				GO-GOIANIA	VC1 VC1	62991601996	19% ICMS	0,38
1211 1212	24/05/2025 24/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991355579 62991601996	19% ICMS 19% ICMS	0,77 1,08
1213	24/05/2025			GO-GOIANIA	VC1	62998563440	19% ICMS	0,38
1214	24/05/2025			GO-GOIANIA	VC1	62994368358	19% ICMS	1,46
1215	24/05/2025			GO-GOIANIA	VC1	62982874518	19% ICMS	0,92
1216	25/05/2025			GO-GOIANIA	VC1	62982874518	19% ICMS	1,54
1217	25/05/2025	00:01:45	00:01:14	GO-GOIANIA	VC1	62982300022	19% ICMS	1,00
1218	25/05/2025			GO-GOIANIA	VC1	62991601996	19% ICMS	1,31
1219	25/05/2025			GO-GOIANIA	VC1	62991004088	19% ICMS	2,54
1220	25/05/2025			GO-GOIANIA	VC1	62985322499	19% ICMS	0,46
1221	25/05/2025			GO-GOIANIA	VC1	62992651614	19% ICMS	1,31
1222 1223				GO-GOIANIA GO-GOIANIA	VC1 VC1	62982421697 62984555439	19% ICMS 19% ICMS	1,69 0,61
1223				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,61
1225				GO-GOIANIA	VC1		19% ICMS	0,69
1226				GO-GOIANIA	VC1		19% ICMS	0,84
1227				GO-GOIANIA	VC1		19% ICMS	1,15
1228				GO-GOIANIA	VC1	62991776748	19% ICMS	1,77
1229				GO-GOIANIA	VC1		19% ICMS	1,54
1230				GO-GOIANIA	VC1		19% ICMS	0,38
1231				GO-GOIANIA	VC1		19% ICMS	0,84
1232				GO-GOIANIA	VC1		19% ICMS	1,00
1233				GO-GOIANIA	VC1		19% ICMS	1,77
1234				GO-GOIANIA	VC1		19% ICMS	2,08
1235 1236				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1236	25/05/2025	04:08:57	00:00:06	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,36 1,15
1238				GO-GOIANIA	VC1		19% ICMS	1,38
1239				GO-GOIANIA	VC1		19% ICMS	1,31
1240				GO-GOIANIA	VC1		19% ICMS	1,00
1241	25/05/2025	07:16:27	00:00:04	GO-GOIANIA	VC1	62985184519	19% ICMS	0,38
1242	25/05/2025	07:33:33	00:00:22	GO-GOIANIA	VC1		19% ICMS	0,38
1243				GO-GOIANIA	VC1		19% ICMS	1,00
1244	25/05/2025	07:39:47	00:00:11	GO-GOIANIA	VC1	62992367183	19% ICMS	0,38

SERVICOS OI

CHAMADA	AS LOCAIS	PARA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	o Telefone	Alíquota	Valor
1245	25/05/2025			GO-GOIÁNIA	v [°] C		19% ICMS	1,23
1246	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
1247	25/05/2025	08:14:54	00:00:19	GO-GOIANIA	VC	1 62993475608	19% ICMS	0,38
1248	25/05/2025	08:34:15	00:00:53	GO-GOIANIA	VC	1 62995049941	19% ICMS	0,69
1249	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
1250	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
1251	25/05/2025			GO-GOIANIA	VC		19% ICMS	2,39
1252	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,46
1253	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,77
1254	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
1255	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
1256	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
1257	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
1258	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
1259	25/05/2025 25/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	1,08 1,00
1260 1261	25/05/2025			GO-GOIANIA	VC		19% ICMS 19% ICMS	0,69
1262	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
1263	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,77
1264	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
1265	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
1266	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,92
1267	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
1268	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,00
1269	25/05/2025	15:33:54	00:00:37	GO-GOIANIA	VC	1 62995068483	19% ICMS	0,54
1270	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
1271	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
1272	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
1273	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
1274	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
1275	25/05/2025			GO-GOIANIA	VC		19% ICMS	3,16
1276	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
1277	25/05/2025 25/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38 1,08
1278 1279	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
1280	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
1281	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
1282	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,77
1283	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,08
1284	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
1285	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
1286	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,85
1287	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,69
1288	25/05/2025	20:40:13	00:00:36	GO-GOIANIA	VC	1 62995249023	19% ICMS	0,46
1289	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
1290	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
1291	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,46
1292	25/05/2025			GO-GOIANIA	VC		19% ICMS	2,85
1293	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,69
1294	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
1295	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
1296 1297	25/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,46 0,38
1298	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
1299	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,54
1300	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
1301	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,46
1302	25/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
1303	25/05/2025			GO-GOIANIA	VC		19% ICMS	1,46
1304	26/05/2025			GO-GOIANIA	VC		19% ICMS	0,69
1305	26/05/2025	01:48:55	00:02:51	GO-GOIANIA	VC	1 62991146188	19% ICMS	2,23
1306	26/05/2025			GO-GOIANIA	VC		19% ICMS	1,46
1307	26/05/2025			GO-GOIANIA	VC		19% ICMS	0,61
1308				GO-GOIANIA	VC		19% ICMS	0,77
1309				GO-GOIANIA	VC		19% ICMS	1,08
1310				GO-GOIANIA	VC		19% ICMS	1,62
1311	26/05/2025			GO-GOIANIA	VC		19% ICMS	0,84
1312	26/05/2025			GO-GOIANIA	VC VC		19% ICMS	1,15 1 77
1313 1314	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,77 1,77
1315	26/05/2025			GO-GOIANIA	VC		19% ICMS	1,77
1316	26/05/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	1,69
1317	26/05/2025			GO-GOIANIA	VC		19% ICMS	1,00
1318	26/05/2025			GO-GOIANIA	VC		19% ICMS	1,00
1319	26/05/2025			GO-GOIANIA	VC		19% ICMS	1,23
1320	26/05/2025			GO-GOIANIA	VC		19% ICMS	1,62
1321	26/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
1322	26/05/2025			GO-GOIANIA	VC	1 62991146188	19% ICMS	1,23
1323	26/05/2025	11:16:26	00:01:09	GO-GOIANIA	VC	1 62982421697	19% ICMS	0,92
1324	26/05/2025	11:20:37	00:00:40	GO-GOIANIA	VC	1 62981419111	19% ICMS	0,54
1325	26/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
1326	26/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
1327	26/05/2025			GO-GOIANIA	VC		19% ICMS	1,54
1328	26/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
1329				GO-GOIANIA	VC		19% ICMS	0,69
1330				GO-GOIANIA	VC		19% ICMS	0,38
1331	20/05/2025	13.18:58	00.00:57	GO-GOIANIA	VC	1 62995068483	19% ICMS	0,77

SERVICOS OI

CHAMAI		

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1332	26/05/2025			GO-GOIANIA	VC1	62986236803	19% ICMS	0,92
1333	26/05/2025	13:28:49	00:01:41	GO-GOIANIA	VC1	62999962446	19% ICMS	1,31
1334	26/05/2025	13:46:44	00:00:56	GO-GOIANIA	VC1	62992657565	19% ICMS	0,77
1335	26/05/2025			GO-GOIANIA	VC1	62999962446	19% ICMS	1,15
1336	26/05/2025			GO-GOIANIA	VC1	62985918698	19% ICMS	1,23
1337	26/05/2025			GO-GOIANIA	VC1	62986236803	19% ICMS	1,38
1338	26/05/2025			GO-GOIANIA	VC1	62981419111	19% ICMS	0,61
1339	26/05/2025			GO-GOIANIA	VC1	62992476440	19% ICMS	1,31
1340	26/05/2025			GO-GOIANIA	VC1	62992134941	19% ICMS	1,23
1341	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62986236803	19% ICMS	1,08
1342 1343	26/05/2025			GO-GOIANIA	VC1 VC1	62995068483 62991351163	19% ICMS 19% ICMS	0,69 0,69
1344	26/05/2025			GO-GOIANIA	VC1 VC1	62996214845	19% ICMS	0,84
1345	26/05/2025			GO-GOIANIA	VC1	62991351163	19% ICMS	0,38
1346	26/05/2025			GO-GOIANIA	VC1	62991529091	19% ICMS	0,38
1347	26/05/2025			GO-GOIANIA	VC1	62995068483	19% ICMS	0,38
1348	26/05/2025	20:48:47	00:02:07	GO-GOIANIA	VC1	62996303016	19% ICMS	1,69
1349	26/05/2025			GO-GOIANIA	VC1	62991372526	19% ICMS	0,46
1350	26/05/2025			GO-GOIANIA	VC1	62999645063	19% ICMS	1,62
1351	26/05/2025			GO-GOIANIA	VC1	62986268486	19% ICMS	0,84
1352	26/05/2025			GO-GOIANIA	VC1	62991597979	19% ICMS	1,08
1353	26/05/2025			GO-GOIANIA	VC1	62985807167	19% ICMS	2,62
1354 1355	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985661537 62991433282	19% ICMS 19% ICMS	0,38 0,38
1356	26/05/2025			GO-GOIANIA	VC1 VC1	62986268486	19% ICMS	0,38
1357	26/05/2025			GO-GOIANIA	VC1	62995275050	19% ICMS	1,00
1358	27/05/2025			GO-GOIANIA	VC1	62992134941	19% ICMS	1,31
1359	27/05/2025			GO-GOIANIA	VC1	62991146188	19% ICMS	1,23
1360	27/05/2025			GO-GOIANIA	VC1	62982827070	19% ICMS	1,62
1361	27/05/2025	05:28:02	00:01:48	GO-GOIANIA	VC1	62985661537	19% ICMS	1,38
1362	27/05/2025			GO-GOIANIA	VC1	62993678716	19% ICMS	1,08
1363	27/05/2025			GO-GOIANIA	VC1	62996214845	19% ICMS	0,38
1364	27/05/2025			GO-GOIANIA	VC1	62992289762	19% ICMS	1,69
1365	27/05/2025			GO-GOIANIA	VC1	62999962446	19% ICMS	0,77
1366	27/05/2025			GO-GOIANIA	VC1	62991146188	19% ICMS	2,16
1367	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62998512284	19% ICMS	1,08
1368 1369	27/05/2025			GO-GOIANIA GO-GOIANIA	VC1	62993475608 62982358782	19% ICMS 19% ICMS	1,23 1,00
1370	27/05/2025			GO-GOIANIA	VC1 VC1	62992134941	19% ICMS	0,84
1371	27/05/2025			GO-GOIANIA	VC1	62984352818	19% ICMS	0,61
1372	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1373	27/05/2025			GO-GOIANIA	VC1	62999962446	19% ICMS	0,61
1374	27/05/2025			GO-GOIANIA	VC1	62998512284	19% ICMS	0,77
1375	27/05/2025	11:17:04	00:01:37	GO-GOIANIA	VC1	62991350823	19% ICMS	1,31
1376	27/05/2025			GO-GOIANIA	VC1	62982358782	19% ICMS	0,84
1377	27/05/2025			GO-GOIANIA	VC1	62991414015	19% ICMS	0,38
1378	27/05/2025			GO-GOIANIA	VC1	62992134941	19% ICMS	1,15
1379	27/05/2025			GO-GOIANIA	VC1	62991146188	19% ICMS	1,62
1380 1381	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991169724 62992289762	19% ICMS 19% ICMS	0,38 1,46
1382	27/05/2025			GO-GOIANIA	VC1 VC1	62995068483	19% ICMS	0,84
1383	27/05/2025			GO-GOIANIA	VC1	62991064091	19% ICMS	1,00
1384	27/05/2025			GO-GOIANIA	VC1	62991146188	19% ICMS	1,08
1385	27/05/2025			GO-GOIANIA	VC1	62991146188	19% ICMS	1,15
1386	27/05/2025			GO-GOIANIA	VC1	62992289762	19% ICMS	1,31
1387	27/05/2025			GO-GOIANIA	VC1	62991064091	19% ICMS	1,38
1388	27/05/2025			GO-GOIANIA	VC1	62998512284	19% ICMS	1,08
1389	27/05/2025			GO-GOIANIA	VC1	62992289762	19% ICMS	1,46
1390	27/05/2025			GO-GOIANIA	VC1	62991514372	19% ICMS	3,39
1391 1392	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992289762 62995068483	19% ICMS 19% ICMS	1,62 1,15
1392	27/05/2025			GO-GOIANIA GO-GOIANIA	VC1	62998512284	19% ICMS	1,15
1394				GO-GOIANIA	VC1 VC1		19% ICMS	0.84
1395				GO-GOIANIA	VC1		19% ICMS	0,38
1396				GO-GOIANIA	VC1		19% ICMS	0,92
1397	27/05/2025	20:23:58	00:00:49	GO-GOIANIA	VC1	62994108959	19% ICMS	0,69
1398				GO-GOIANIA	VC1		19% ICMS	0,38
1399				GO-GOIANIA	VC1		19% ICMS	0,54
1400				GO-GOIANIA	VC1		19% ICMS	2,16
1401				GO-GOIANIA	VC1		19% ICMS	1,54
1402				GO-GOIANIA	VC1		19% ICMS	1,77
1403 1404				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,62 0.84
1404				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,84 1,31
1405	28/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,61
1407				GO-GOIANIA	VC1 VC1		19% ICMS	2,08
1408				GO-GOIANIA	VC1 VC1		19% ICMS	1,38
1409	28/05/2025	09:55:52	00:00:47	GO-GOIANIA	VC1		19% ICMS	0,61
1410				GO-GOIANIA	VC1		19% ICMS	3,08
1411	28/05/2025	10:07:22	00:01:05	GO-GOIANIA	VC1	62999197795	19% ICMS	0,84
1412				GO-GOIANIA	VC1		19% ICMS	1,69
1413	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1414				GO-GOIANIA	VC1		19% ICMS	0,69
1415				GO-GOIANIA	VC1		19% ICMS	1,23
1416	2010012025	10:43:29	00:01:13	GO-GOIANIA	VC1	62995049941	19% ICMS	1,00

SERVICOS OI

CHARAS	DACI	COALC	DADA	MOVEL

CHAMADA	AS LOCAIS	PARA IVI	UVEL					
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
1417	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1418 1419	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,69
1420	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1421	28/05/2025	12:08:36	00:02:12	GO-GOIANIA	VC1	62991146188	19% ICMS	1,69
1422	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1423	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1424 1425	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,54 0,38
1426	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1427	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1428	28/05/2025	13:54:33	00:01:01	GO-GOIANIA	VC1		19% ICMS	0,84
1429	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1430 1431	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,38
1431	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1433	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1434	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1435	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1436 1437	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 0,54
1438	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1439	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1440	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1441	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1442 1443	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92
1444	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38 1,85
1445	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1446	28/05/2025	19:29:04	00:01:19	GO-GOIANIA	VC1	62995068483	19% ICMS	1,08
1447	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1448	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38
1449 1450	28/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,62 0,54
1451	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1452	28/05/2025	21:20:30	00:02:00	GO-GOIANIA	VC1		19% ICMS	1,54
1453	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1454	28/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	2,39
1455 1456	28/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,38 0,46
1457	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1458	28/05/2025			GO-GOIANIA	VC1		19% ICMS	2,46
1459	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1460	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1461 1462	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 1,23
1463	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1464	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1465	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1466	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1467 1468	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,31
1469	29/05/2025			GO-GOIANIA	VC1		19% ICMS	2,00
1470	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1471	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1472	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1473 1474	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 0,84
1475	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1476	29/05/2025	10:38:07	00:01:49	GO-GOIANIA	VC1	62995786130	19% ICMS	1,46
1477	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1478 1479	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
1479				GO-GOIANIA	VC1		19% ICMS	0,38
1481	29/05/2025	12:00:11	00:00:38	GO-GOIANIA	VC1	62991671366	19% ICMS	0,54
1482	29/05/2025	12:18:26	00:00:27	GO-GOIANIA	VC1	62991671366	19% ICMS	0,38
1483				GO-GOIANIA	VC1		19% ICMS	0,54
1484 1485	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 0,84
1485	29/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,84 0,38
1487	29/05/2025	14:11:11	00:01:51	GO-GOIANIA	VC1		19% ICMS	1,46
1488	29/05/2025	14:29:58	00:01:06	GO-GOIANIA	VC1	62985188824	19% ICMS	0,84
1489				GO-GOIANIA	VC1		19% ICMS	1,31
1490 1491				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,54 1,31
1491	29/05/2025		00:00:42	GO-GOIANIA	VC1		19% ICMS	0,61
1493	29/05/2025	16:46:33		GO-GOIANIA	VC1		19% ICMS	0,92
1494	29/05/2025	16:48:13	00:01:16	GO-GOIANIA	VC1	62995786130	19% ICMS	1,00
1495	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1496	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1497 1498	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 0,54
1499	29/05/2025			GO-GOIANIA	VC1		19% ICMS	2,08
1500	29/05/2025	21:45:04	00:01:05	GO-GOIANIA	VC1	62992134941	19% ICMS	0,84
1501				GO-GOIANIA	VC1		19% ICMS	0,38
1502				GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,00
1503	∠ <i>⊎</i> ≀∪⊃≀∠U∠5	∠∠.5U:U6	00.02:21	GO-GOIANIA	VC1	62996291736	1970 ICIVIS	1,85

SERVICOS OI

	ВЛА	DAG	7	CAIC	DADA	MOVEL	

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1504	29/05/2025			GO-GOIÂNIA	v [°] C1		19% ICMS	1,08
1505	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1506	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1507	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1508	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1509	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1510	30/05/2025 30/05/2025			GO-GOIANIA	VC1		19% ICMS	2,08
1511 1512	30/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,92 0,38
1512	30/05/2025			GO-GOIANIA	VC1	62996488404	19% ICMS	1,54
1514	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1515	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1516	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1517	30/05/2025	09:39:24	00:01:29	GO-GOIANIA	VC1	62993310331	19% ICMS	1,15
1518	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1519	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1520	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1521	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1522 1523	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,61
1523	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1525	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1526	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1527	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1528	30/05/2025	11:30:49	00:00:13	GO-GOIANIA	VC1	62991414015	19% ICMS	0,38
1529	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1530	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1531	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1532	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1533	30/05/2025			GO-GOIANIA	VC1	62999962446	19% ICMS 19% ICMS	0,77
1534 1535	30/05/2025 30/05/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,38
1536	30/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,08 1,08
1537	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1538	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1539	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1540	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1541	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1542	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1543	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1544	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1545	30/05/2025 30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1546 1547	30/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,54 0,38
1548	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1549	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1550	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1551	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1552	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1553	30/05/2025			GO-GOIANIA	VC1	62996488404	19% ICMS	0,92
1554	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1555	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 1,23
1556 1557	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1558	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1559	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1560	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1561	30/05/2025	19:49:06	00:00:33	GO-GOIANIA	VC1	62999197795	19% ICMS	0,46
1562	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1563	30/05/2025			GO-GOIANIA	VC1	62991597979	19% ICMS	1,08
1564	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1565 1566	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1566 1567				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,46
1568	30/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1569	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1570	30/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1571	31/05/2025	00:11:09		GO-GOIANIA	VC1		19% ICMS	0,61
1572	31/05/2025	00:26:43	00:01:54	GO-GOIANIA	VC1	62991146188	19% ICMS	1,46
1573	31/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1574	31/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1575	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1576	31/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1577 1578	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23
1578	31/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38 0,38
1579	31/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1581	31/05/2025			GO-GOIANIA	VC1		19% ICMS	1,77
1582	31/05/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1583	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1584	31/05/2025	07:53:21	00:00:23	GO-GOIANIA	VC1	62991055895	19% ICMS	0,38
1585	31/05/2025	08:16:06	00:01:54	GO-GOIANIA	VC1	62991414015	19% ICMS	1,46
1586	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1587	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1588	31/05/2025	U8:34:26	UU:UU:32	GO-GOIANIA	VC1	62991414015	19% ICMS	0,46

SERVICOS OI

•	CHAMA:	DASI	OCAIS	DARA	MOVEL

CHAMADA	AS LOCAIS	PARA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1589				GO-GOIANIA	VC1		19% ICMS	1,00
1590				GO-GOIANIA	VC1		19% ICMS	0,38
1591				GO-GOIANIA	VC1		19% ICMS	0,92
1592	31/05/2025			GO-GOIANIA GO-GOIANIA	VC [*] VC*		19% ICMS	1,08
1593 1594				GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,31 1,38
1595	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1596				GO-GOIANIA	VC1		19% ICMS	1,38
1597				GO-GOIANIA	VC		19% ICMS	1,23
1598	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1599	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1600	31/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1601				GO-GOIANIA	VC1		19% ICMS	0,92
1602				GO-GOIANIA	VC° VC°		19% ICMS	0,77
1603 1604	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,38 1,15
1605	31/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1606	31/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1607	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1608				GO-GOIANIA	VC1		19% ICMS	0,84
1609				GO-GOIANIA	VC1		19% ICMS	0,84
1610				GO-GOIANIA	VC1		19% ICMS	1,00
1611	31/05/2025			GO-GOIANIA	VC ² VC ²		19% ICMS	0,38
1612 1613	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,61 6,32
1614				GO-GOIANIA	VC1		19% ICMS	2,62
1615				GO-GOIANIA	VC1		19% ICMS	1,62
1616	31/05/2025			GO-GOIANIA	VC		19% ICMS	0,38
1617	31/05/2025	13:07:14	00:01:57	GO-GOIANIA	VC1	62983115538	19% ICMS	1,54
1618	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1619	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1620	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1621 1622	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	1,08 0,77
1623	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1624	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1625	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1626	31/05/2025	14:01:27	00:01:53	GO-GOIANIA	VC1	62993310331	19% ICMS	1,46
1627	31/05/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1628				GO-GOIANIA	VC1		19% ICMS	1,15
1629				GO-GOIANIA	VC1		19% ICMS	1,00
1630 1631	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 0,38
1632	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1633	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1634	31/05/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1635	31/05/2025	16:32:52	00:01:47	GO-GOIANIA	VC1	62981919647	19% ICMS	1,38
1636	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1637	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1638	31/05/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1639 1640	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,46 0,46
1641	31/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1642				GO-GOIANIA	VC1		19% ICMS	0,54
1643	31/05/2025	17:53:33	00:01:49	GO-GOIANIA	VC1		19% ICMS	1,46
1644	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1645	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1646	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1647 1648	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,61 0,38
1649	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1650	31/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1651	31/05/2025	19:28:12	00:01:25	GO-GOIANIA	VC1	62995049941	19% ICMS	1,15
1652	31/05/2025	19:57:30		GO-GOIANIA	VC1		19% ICMS	1,31
1653				GO-GOIANIA	VC1		19% ICMS	0,38
1654				GO-GOIANIA GO-GOIANIA	VC° VC°		19% ICMS	2,00
1655 1656				GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 1,77
1657				GO-GOIANIA	VC1		19% ICMS	0,84
1658				GO-GOIANIA	VC1		19% ICMS	1,69
1659	31/05/2025	22:03:48	00:00:35	GO-GOIANIA	VC1	62995639360	19% ICMS	0,46
1660	31/05/2025	22:05:03	00:00:45	GO-GOIANIA	VC1	62995473042	19% ICMS	0,61
1661				GO-GOIANIA	VC1		19% ICMS	2,23
				GO-GOIANIA	VC1		19% ICMS	1,46
				GO-GOIANIA	VC1		19% ICMS	0,54
1664 1665				GO-GOIANIA GO-GOIANIA	VC ² VC ²		19% ICMS 19% ICMS	0,38 1.54
1666				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,54 2,46
1667				GO-GOIANIA	VC1		19% ICMS	0,38
1668				GO-GOIANIA	VC1		19% ICMS	0,92
	01/06/2025	00:39:32	00:00:31	GO-GOIANIA	VC1	62981228911	19% ICMS	0,46
1670	01/06/2025	00:44:47	00:01:40	GO-GOIANIA	VC1	62994239316	19% ICMS	1,31
1671				GO-GOIANIA	VC1		19% ICMS	1,31
				GO-GOIANIA	VC1		19% ICMS	0,38
1673 1674				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,54 0,69
				GO-GOIANIA	VC1		19% ICMS	1,77
.570	55,2520	55.00			***	3233-1000000		.,

OI S.A. – E Período: 18

SERVICOS OI - Continuação

SERVICOS OI

CHAMA	DVGI	CVIC	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1676	01/06/2025			GO-GOIÁNIA	v [°] C1		19% ICMS	0,38
1677	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1678	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1679	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1680	01/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00
1681	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1682	01/06/2025 01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1683 1684	01/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,61 1,00
1685	01/06/2025			GO-GOIANIA	VC1	62999962446	19% ICMS	0,61
1686	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1687	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1688	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1689	01/06/2025	08:04:32	00:00:31	GO-GOIANIA	VC1		19% ICMS	0,46
1690	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1691	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1692	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1693	01/06/2025 01/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	1,77
1694 1695	01/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,31 1,54
1696	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1697	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1698	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1699	01/06/2025			GO-GOIANIA	VC1	62992042680	19% ICMS	0,38
1700	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1701	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1702	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1703	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1704 1705	01/06/2025 01/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991169724	19% ICMS 19% ICMS	0,61 0,38
1705	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1707	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1708	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1709	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1710	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1711	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1712	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
1713	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1715 1716	01/06/2025 01/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,85
1717	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1718	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1719	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1720	01/06/2025			GO-GOIANIA	VC1	62991146188	19% ICMS	0,38
1721	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1722	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1723	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1724 1725	01/06/2025 01/06/2025			GO-GOIANIA	VC1 VC1	62994354446 62994104466	19% ICMS 19% ICMS	0,38 1,23
1726	01/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,23
1727	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1728	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1729	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1730	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1731	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1732	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1733	01/06/2025 01/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,92
1734 1735	01/06/2025			GO-GOIANIA	VC1	62992134941	19% ICMS	1,00
1736	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1737	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
				GO-GOIANIA	VC1		19% ICMS	0,84
1739				GO-GOIANIA	VC1		19% ICMS	0,38
1740	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1741	01/06/2025			GO-GOIANIA	VC1		19% ICMS	2,46
1742	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
1743 1744	01/06/2025 01/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,85 1,62
1744	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1746	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1747	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1749	01/06/2025	20:09:19	00:01:20	GO-GOIANIA	VC1	62999218424	19% ICMS	1,08
	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
	01/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
1752				GO-GOIANIA	VC1		19% ICMS	1,62
1753				GO-GOIANIA	VC1		19% ICMS	1,08
1754 1755				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,61 0,77
1756	01/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1757	01/06/2025			GO-GOIANIA	VC1		19% ICMS	2,23
1758				GO-GOIANIA	VC1		19% ICMS	0,92
1759	01/06/2025	22:54:48	00:02:38	GO-GOIANIA	VC1	62991146188	19% ICMS	2,08
1760				GO-GOIANIA	VC1		19% ICMS	0,38

SERVICOS OI

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1761				GO-GOIÁNIA	v [°] C-		19% ICMS	1,31
1762	01/06/2025	23:10:17	00:01:40	GO-GOIANIA	VC*	62994220748	19% ICMS	1,31
1763	01/06/2025	23:48:56	00:02:03	GO-GOIANIA	VC*	62994701040	19% ICMS	1,62
1764	01/06/2025	23:55:33	00:00:52	GO-GOIANIA	VC-	62998563440	19% ICMS	0,69
1765				GO-GOIANIA	VC.		19% ICMS	1,69
1766				GO-GOIANIA	VC-		19% ICMS	2,77
1767				GO-GOIANIA	VC-		19% ICMS	1,08
1768				GO-GOIANIA	VC-		19% ICMS	0,77
1769				GO-GOIANIA	VC-		19% ICMS	5,71
1770	02/06/2025			GO-GOIANIA	VC.		19% ICMS	1,85
1771				GO-GOIANIA	VC*		19% ICMS	0,46
1772				GO-GOIANIA	VC		19% ICMS	3,31
1773				GO-GOIANIA	VC		19% ICMS	6,32
1774				GO-GOIANIA	VC		19% ICMS	0,38
1775				GO-GOIANIA	VC		19% ICMS	0,38
1776	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	0,84
1777 1778				GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	1,46 0,46
1779				GO-GOIANIA	VC.		19% ICMS	0,48
1780	02/06/2025			GO-GOIANIA	VC.		19% ICMS	0,54
1781				GO-GOIANIA	vc.		19% ICMS	0,69
1782	02/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,00
1783	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1784	02/06/2025			GO-GOIANIA	VC-		19% ICMS	1,00
1785	02/06/2025			GO-GOIANIA	VC*		19% ICMS	1,92
1786				GO-GOIANIA	VC*		19% ICMS	0,38
1787	02/06/2025	09:48:07	00:00:17	GO-GOIANIA	VC*		19% ICMS	0,38
1788	02/06/2025	09:49:04		GO-GOIANIA	VC*	62998715059	19% ICMS	0,38
1789	02/06/2025	09:50:00		GO-GOIANIA	VC*		19% ICMS	1,00
1790	02/06/2025	09:57:10	00:00:47	GO-GOIANIA	VC-		19% ICMS	0,61
1791				GO-GOIANIA	VC-		19% ICMS	1,08
1792				GO-GOIANIA	VC-		19% ICMS	0,92
1793				GO-GOIANIA	VC.		19% ICMS	1,77
1794				GO-GOIANIA	VC ⁻		19% ICMS	0,84
1795	02/06/2025			GO-GOIANIA	VC.		19% ICMS	1,38
1796				GO-GOIANIA	VC		19% ICMS	0,38
1797	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1798				GO-GOIANIA	VC-		19% ICMS	0,92
1799				GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	0,54
1800 1801				GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,38 1,15
1802				GO-GOIANIA	VC.		19% ICMS	0,77
1803				GO-GOIANIA	VC.		19% ICMS	0,84
1804				GO-GOIANIA	VC.		19% ICMS	1,38
1805				GO-GOIANIA	vc.		19% ICMS	0,84
1806				GO-GOIANIA	VC-		19% ICMS	0,38
1807	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
1808				GO-GOIANIA	VC*		19% ICMS	1,00
1809				GO-GOIANIA	VC*		19% ICMS	0,54
1810	02/06/2025	15:42:20	00:01:25	GO-GOIANIA	VC*	62996488404	19% ICMS	1,15
1811	02/06/2025	15:59:14	00:00:23	GO-GOIANIA	VC-	62985111889	19% ICMS	0,38
1812	02/06/2025			GO-GOIANIA	VC-		19% ICMS	2,08
1813	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1814	02/06/2025			GO-GOIANIA	VC.		19% ICMS	0,54
1815	02/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
1816	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
1817	02/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
1818				GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	0,92
1819 1820	02/06/2025			GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,38 1,08
1821				GO-GOIANIA	VC.		19% ICMS	1,38
1822				GO-GOIANIA	VC.		19% ICMS	1,00
1823	02/06/2025			GO-GOIANIA	vc.		19% ICMS	0,38
1824				GO-GOIANIA	VC ⁻		19% ICMS	0,69
1825	02/06/2025	17:43:31	00:00:48	GO-GOIANIA	VC-	62991514372	19% ICMS	0,61
1826	02/06/2025	17:54:34	00:00:18	GO-GOIANIA	VC*	62993753395	19% ICMS	0,38
1827				GO-GOIANIA	VC*		19% ICMS	0,38
1828				GO-GOIANIA	VC ⁻	62991514372	19% ICMS	0,38
1829				GO-GOIANIA	VC.		19% ICMS	0,92
1830				GO-GOIANIA	VC-		19% ICMS	1,23
1831				GO-GOIANIA	VC		19% ICMS	1,08
1832				GO-GOIANIA	VC		19% ICMS	1,69
1833				GO-GOIANIA	VC-		19% ICMS	1,00
1834				GO-GOIANIA	VC ⁻		19% ICMS	1,00
1835 1836				GO-GOIANIA GO-GOIANIA			19% ICMS	1,00
1836 1837				GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	1,15 0,38
1837				GO-GOIANIA GO-GOIANIA	VC-		19% ICMS 19% ICMS	0,38 0,38
1839				GO-GOIANIA GO-GOIANIA	VC-		19% ICMS	0,36
1840				GO-GOIANIA	VC-		19% ICMS	0,54
1841				GO-GOIANIA	VC.		19% ICMS	1,69
1842	03/06/2025			GO-GOIANIA	vc.		19% ICMS	1,23
1843				GO-GOIANIA	VC-		19% ICMS	1,00
1844				GO-GOIANIA	VC-	62991874321	19% ICMS	1,92
1845	03/06/2025	10:24:56	00:01:04	GO-GOIANIA	VC-	62991874321	19% ICMS	0,84
1846	03/06/2025	10:30:55	00:01:27	GO-GOIANIA	VC-	62999962446	19% ICMS	1,15
1847	03/06/2025	10:44:23	00:00:57	GO-GOIANIA	VC-	62995352956	19% ICMS	0,77

OI S.A. – EM REC Período: 18/05/202

SERVICOS OI - Continuação

SERVICOS OI

CHAMA	DAGI	OCAIS	DADA	MOVEL	

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1848	03/06/2025			GO-GOIÁNIA	v [°] C1		19% ICMS	0,69
1849	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1850	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1851	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1852	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1853	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1854	03/06/2025 03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1855 1856	03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,38
1857	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1858	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1859	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1860	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1861	03/06/2025	13:43:37	00:01:51	GO-GOIANIA	VC1	62992317840	19% ICMS	1,46
1862	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1863	03/06/2025			GO-GOIANIA	VC1		19% ICMS	12,34
1864	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1865	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1866 1867	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 0,61
1868	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1869	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1870	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
1871	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1872	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1873	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1874	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1875	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
1876	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1877 1878	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,38 0,38
1879	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1880	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1881	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1882	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1883	03/06/2025	18:07:33	00:01:43	GO-GOIANIA	VC1		19% ICMS	1,38
1884	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1885	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
1886	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1887	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1888 1889	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,38 0,38
1890	03/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
1891	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1892	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1893	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1894	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1895	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
1896	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1897	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1898 1899	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,00 0,92
1900	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
1901	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1902	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1903	04/06/2025			GO-GOIANIA	VC1	62992134941	19% ICMS	1,62
1904	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
1905	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
1906	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1907 1908	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 1,69
1909	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
1910				GO-GOIANIA	VC1		19% ICMS	1,15
1911				GO-GOIANIA	VC1		19% ICMS	1,23
1912	04/06/2025	06:22:00	00:00:16	GO-GOIANIA	VC1	62992024450	19% ICMS	0,38
1913	04/06/2025	06:23:58	00:01:42	GO-GOIANIA	VC1		19% ICMS	1,31
1914	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
1915	04/06/2025			GO-GOIANIA	VC1		19% ICMS	3,62
1916 1017	04/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,46
1917 1918	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	1,31 0,77
1919	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
1920	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
1921	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1922	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1923	04/06/2025			GO-GOIANIA	VC1	62995440275	19% ICMS	0,69
1924	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
1925	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
1926	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
1927	04/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
1928 1929	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,23 0,69
1930	04/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
1931				GO-GOIANIA	VC1		19% ICMS	2,31
1932				GO-GOIANIA	VC1		19% ICMS	0,38

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

1	CHAMA	I PAGI	OCAIS	DARA	MOVEL

CHAMADA	AS LOCAIS	PARA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1933				GO-GOIÂNIA	v [°] C		19% ICMS	0,54
1934	04/06/2025	11:11:49	00:01:24	GO-GOIANIA	VC	1 62991146188	19% ICMS	1,08
1935	04/06/2025	11:24:20	00:01:11	GO-GOIANIA	VC	1 62992134941	19% ICMS	0,92
1936	04/06/2025	11:46:22	00:01:32	GO-GOIANIA	VC	1 62995068483	19% ICMS	1,23
1937	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1938	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1939	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1940	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1941	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1942	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,46
1943	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,46
1944	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1945	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
1946	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1947	04/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS	0,84 0,38
1948 1949	04/06/2025 04/06/2025			GO-GOIANIA	VC		19% ICMS 19% ICMS	0,38
1950	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1951	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
1952	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1953	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
1954	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1955	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1956	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
1957	04/06/2025	17:05:22	00:01:07	GO-GOIANIA	VC	1 62986236803	19% ICMS	0,92
1958				GO-GOIANIA	VC		19% ICMS	2,23
1959	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
1960	04/06/2025			GO-GOIANIA	VC	1 62992130396	19% ICMS	0,77
1961	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
1962	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1963	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
1964	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1965 1966	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,38 1,31
1967	04/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1968	04/06/2025			GO-GOIANIA	VC		19% ICMS	2,62
1969	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1970	04/06/2025			GO-GOIANIA	VC:		19% ICMS	1,31
1971				GO-GOIANIA	VC		19% ICMS	1,38
1972	04/06/2025			GO-GOIANIA	VC	62995275050	19% ICMS	1,00
1973	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1974	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1975	04/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1976	04/06/2025	23:01:42	00:01:48	GO-GOIANIA	VC	1 62986268486	19% ICMS	1,38
1977	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1978	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1979	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1980	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1981	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1982	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
1983	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,92
1984	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	0,61 1,38
1985 1986	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1987	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,38
1988	05/06/2025			GO-GOIANIA	VC:		19% ICMS	1,54
1989	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
1990	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
1991	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
1992	05/06/2025			GO-GOIANIA	VC		19% ICMS	2,00
1993	05/06/2025			GO-GOIANIA	VC	1 62999962446	19% ICMS	0,69
1994	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
1995				GO-GOIANIA	VC		19% ICMS	0,38
1996				GO-GOIANIA	VC		19% ICMS	1,31
1997				GO-GOIANIA	VC		19% ICMS	0,77
1998				GO-GOIANIA	VC		19% ICMS	0,38
1999				GO-GOIANIA	VC		19% ICMS	0,54
2000				GO-GOIANIA	VC		19% ICMS	0,92
2001 2002	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC VC		19% ICMS 19% ICMS	1,08 1,15
2002				GO-GOIANIA	VC		19% ICMS	0,38
2003				GO-GOIANIA	VC		19% ICMS	0,36 0,84
2005				GO-GOIANIA	VC		19% ICMS	0,92
2006	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
2007	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,46
2008				GO-GOIANIA	VC		19% ICMS	0,92
2009	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
2010	05/06/2025			GO-GOIANIA	VC	1 62991350823	19% ICMS	1,62
2011	05/06/2025	16:14:04	00:00:21	GO-GOIANIA	VC	1 62991350823	19% ICMS	0,38
2012	05/06/2025	16:45:10	00:00:25	GO-GOIANIA	VC	1 62992289762	19% ICMS	0,38
2013	05/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
2014	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
2015	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
2016	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
2017	05/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
2018				GO-GOIANIA	VC		19% ICMS	0,38
2019	05/06/2025	19.05:29	00.00:05	GO-GOIANIA	VC	1 62986095533	19% ICMS	0,38

OI S.A. – EM RECUPE Período: 18/05/2025 a

SERVICOS OI - Continuação

SERVICOS OI

CHAMA	DAGI	OCAIS	DADA	MOVEL	

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2020	05/06/2025	19:08:45	00:00:10	GO-GOIÁNIA	VC1	62999381132	19% ICMS	0,38
2021	05/06/2025			GO-GOIANIA	VC1	62999381132	19% ICMS	0,46
2022	05/06/2025			GO-GOIANIA	VC1	62999381132	19% ICMS	0,77
2023 2024	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62999645063 62991146188	19% ICMS 19% ICMS	0,38 0,54
2025	05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62993932094	19% ICMS	0,46
2026	05/06/2025			GO-GOIANIA	VC1	62994368358	19% ICMS	0,38
2027	05/06/2025			GO-GOIANIA	VC1	62992068778	19% ICMS	1,54
2028	05/06/2025			GO-GOIANIA	VC1	62994701040	19% ICMS	0,38
2029	05/06/2025			GO-GOIANIA	VC1	62993721614	19% ICMS	0,46
2030	05/06/2025			GO-GOIANIA	VC1	62994368358	19% ICMS	1,15
2031	05/06/2025			GO-GOIANIA	VC1	62995068483	19% ICMS	1,08
2032 2033	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985918698 62991601996	19% ICMS 19% ICMS	0,38 1,46
2034	05/06/2025			GO-GOIANIA	VC1	62992651614	19% ICMS	2,46
2035	05/06/2025			GO-GOIANIA	VC1	62992068778	19% ICMS	1,23
2036	05/06/2025			GO-GOIANIA	VC1	62994368358	19% ICMS	1,38
2037	06/06/2025			GO-GOIANIA	VC1	62992068778	19% ICMS	1,85
2038	06/06/2025			GO-GOIANIA	VC1	62992955303	19% ICMS	0,38
2039	06/06/2025			GO-GOIANIA	VC1	62993955303	19% ICMS	1,08
2040 2041	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62994701040 62991146188	19% ICMS 19% ICMS	1,00 1,08
2041	06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62994368358	19% ICMS	0,38
2043	06/06/2025			GO-GOIANIA	VC1	62996291736	19% ICMS	1,00
2044	06/06/2025			GO-GOIANIA	VC1	62985918698	19% ICMS	1,69
2045	06/06/2025			GO-GOIANIA	VC1	62992134941	19% ICMS	1,38
2046	06/06/2025			GO-GOIANIA	VC1	62985874714	19% ICMS	0,77
2047	06/06/2025			GO-GOIANIA	VC1	62982421697	19% ICMS	1,00
2048	06/06/2025			GO-GOIANIA	VC1	62992722391	19% ICMS	1,08
2049 2050	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985597978 62999330396	19% ICMS 19% ICMS	1,38 2,93
2051	06/06/2025			GO-GOIANIA	VC1	62993051620	19% ICMS	1,69
2052	06/06/2025			GO-GOIANIA	VC1	62995068483	19% ICMS	0,92
2053	06/06/2025			GO-GOIANIA	VC1	62992722391	19% ICMS	1,31
2054	06/06/2025			GO-GOIANIA	VC1	62992722391	19% ICMS	0,38
2055	06/06/2025			GO-GOIANIA	VC1	62985918702	19% ICMS	0,77
2056	06/06/2025			GO-GOIANIA	VC1	62992134941	19% ICMS	1,38
2057	06/06/2025			GO-GOIANIA	VC1	62991514372	19% ICMS	0,92
2058 2059	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62981919647 62991514372	19% ICMS 19% ICMS	0,84 0,38
2060	06/06/2025			GO-GOIANIA	VC1	62982340281	19% ICMS	2,23
2061	06/06/2025			GO-GOIANIA	VC1	62992134941	19% ICMS	1,00
2062	06/06/2025			GO-GOIANIA	VC1	62981919647	19% ICMS	1,31
2063	06/06/2025			GO-GOIANIA	VC1	62985918702	19% ICMS	0,38
2064	06/06/2025			GO-GOIANIA	VC1	62985918702	19% ICMS	0,54
2065	06/06/2025			GO-GOIANIA	VC1	62991514372	19% ICMS	0,69
2066 2067	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992476440 62992245366	19% ICMS 19% ICMS	1,08 0,84
2067	06/06/2025			GO-GOIANIA	VC1 VC1	62982421697	19% ICMS	1,00
2069	06/06/2025			GO-GOIANIA	VC1	62985918702	19% ICMS	1,08
2070	06/06/2025			GO-GOIANIA	VC1	62992722391	19% ICMS	1,00
2071	06/06/2025			GO-GOIANIA	VC1	62985918702	19% ICMS	0,69
2072	06/06/2025			GO-GOIANIA	VC1	62992764092	19% ICMS	1,08
2073	06/06/2025			GO-GOIANIA	VC1	62983115538	19% ICMS	1,00
2074	06/06/2025			GO-GOIANIA	VC1	62991514372	19% ICMS	0,38
2075	06/06/2025 06/06/2025			GO-GOIANIA	VC1 VC1	62982421697 62992722391	19% ICMS	1,08 0,38
2076 2077	06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991146188	19% ICMS 19% ICMS	1,00
2078	06/06/2025			GO-GOIANIA	VC1	62992722391	19% ICMS	0,38
2079	06/06/2025			GO-GOIANIA	VC1	62985070669	19% ICMS	2,54
2080	06/06/2025	16:55:42	00:01:25	GO-GOIANIA	VC1	62982077088	19% ICMS	1,15
2081				GO-GOIANIA	VC1	62983115538	19% ICMS	0,84
2082	06/06/2025			GO-GOIANIA	VC1	62982421697	19% ICMS	0,38
2083	06/06/2025			GO-GOIANIA	VC1	62991837207	19% ICMS	1,00
2084 2085	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62999645063 62981919647	19% ICMS 19% ICMS	0,69 1,08
2086	06/06/2025			GO-GOIANIA	VC1 VC1	62992722391	19% ICMS	0,38
2087	06/06/2025			GO-GOIANIA	VC1	62991514372	19% ICMS	1,00
2088	06/06/2025			GO-GOIANIA	VC1	62996525723	19% ICMS	2,39
2089	06/06/2025			GO-GOIANIA	VC1	62983115538	19% ICMS	1,15
2090	06/06/2025	18:18:17	00:00:32	GO-GOIANIA	VC1	62996525723	19% ICMS	0,46
2091	06/06/2025			GO-GOIANIA	VC1	62996699836	19% ICMS	0,54
2092	06/06/2025			GO-GOIANIA	VC1	62991146188	19% ICMS	1,69
2093	06/06/2025			GO-GOIANIA	VC1	62992134941	19% ICMS	2,16
2094 2095	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992134941 62992134941	19% ICMS 19% ICMS	2,23 0,92
2095	06/06/2025			GO-GOIANIA	VC1 VC1	62985918702	19% ICMS	0,92 0,84
2097	06/06/2025			GO-GOIANIA	VC1	62992134941	19% ICMS	2,54
2098	06/06/2025			GO-GOIANIA	VC1	62985918702	19% ICMS	1,23
2099	06/06/2025	22:10:23	00:00:36	GO-GOIANIA	VC1	62994239316	19% ICMS	0,46
2100	06/06/2025	22:49:34	00:03:17	GO-GOIANIA	VC1	62992134941	19% ICMS	2,54
2101	06/06/2025			GO-GOIANIA	VC1	62985918702	19% ICMS	0,38
2102	07/06/2025			GO-GOIANIA	VC1	62994780512	19% ICMS	0,38
2103 2104	07/06/2025 07/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62994780512 62994912025	19% ICMS 19% ICMS	0,46 1,69
∠104	0110012020	00.04.52	00.0∠.07	GO-GOININ	VC1	02884812025	15 /0 ICIVIO	1,09

SERVICOS OI

1	CHAMA	I PAGI	OCAIS	DARA	MOVEL

2016 07/08/0205 00.0718 00.0349 00.0-0.01ANA VC1 62989 2107 07/08/0205 00.153 00.0014 00.0-0.01ANA VC1 62984 2107 07/08/0205 00.153 00.0014 00.0-0.01ANA VC1 62984 2108 07/08/0205 00.2014 00.0-0.01ANA VC1 62984 2110 07/08/0205 00.2014 00.0-0.01ANA VC1 62984 2110 07/08/0205 00.2014 00.0-0.01ANA VC1 62981 2111 07/08/0205 00.2013 00.0114 00.0-0.01ANA VC1 62982 2111 07/08/0205 00.2013 00.0114 00.0-0.01ANA VC1 62982 2111 07/08/0205 00.5011 00.0117 00.0-0.01ANA VC1 62982 2111 07/08/0205 00.5011 00.0117 00.0-0.01ANA VC1 62982 2111 07/08/0205 01.4915 00.0153 00.0-0.01ANA VC1 62982 2111 07/08/0205 07.4237 00.0115 00.0-0.01ANA VC1 02.0088 2111 07/08/0205 07.4237 00.0115 00.0-0.01ANA VC1 02.0088 2111 07/08/0205 07.4237 00.0116 00.0-0.01ANA VC1 02.0088 2111 07/08/0205 07.5837 00.0008 00.0-0.01ANA VC1 02.0088 2121 07/08/0205 07.5837 00.0008 00.0-0.01ANA VC1 02.0088 2121 07/08/0205 07.5837 00.0008 00.0-0.01ANA VC1 02.0088 2121 07/08/0205 07.5837 00.0008 00.0-0.01ANA VC1 02.0088 2122 07/08/0205 07.5837 00.0008 00.0-0.	19% CM	CMS 3,00 CMS 0,92 CMS 0,77 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,08 CMS 1,08 CMS 1,00 CMS 0,61 CMS 0,61 CMS 0,61 CMS 0,61 CMS 0,61 CMS 0,61 CMS 1,00 CMS 1,08 CMS 1,08 CMS 1,08 CMS 1,08 CMS 1,15 CMS 0,38 CMS 1,08 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,08 CMS 0,38 CMS 1,08 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,46 CMS 0,46 CMS 0,46 CMS 0,46 CMS 0,38 CMS 0,46 CMS 0,38 CMS 0,46 CMS 0,38 CMS 0,46 CMS 0,46 CMS 0,38 CMS 0,46 CMS 0,38 CMS 1,00 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,00 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,03 CMS 0,38 CMS 0,38 CMS 1,03 CMS 0,38 CMS 0,38 CMS 1,177 CMS 1,23 CMS 0,38 CMS 1,177 CMS 1,23 CMS 0,38 CMS 1,777 CMS 1,23 CMS 0,38 CMS 1,777 CMS 0,38 CMS 0,38 CMS 0,777 CMS 0,777 CMS 1,707
2016 07/08/0205 00.0718 00.0349 00.0-0.01ANA VC1 62989 2107 07/08/0205 00.153 00.0014 00.0-0.01ANA VC1 62984 2107 07/08/0205 00.153 00.0014 00.0-0.01ANA VC1 62984 2108 07/08/0205 00.2014 00.0-0.01ANA VC1 62984 2110 07/08/0205 00.2014 00.0-0.01ANA VC1 62984 2110 07/08/0205 00.2014 00.0-0.01ANA VC1 62981 2111 07/08/0205 00.2013 00.0114 00.0-0.01ANA VC1 62982 2111 07/08/0205 00.2013 00.0114 00.0-0.01ANA VC1 62982 2111 07/08/0205 00.5011 00.0117 00.0-0.01ANA VC1 62982 2111 07/08/0205 00.5011 00.0117 00.0-0.01ANA VC1 62982 2111 07/08/0205 01.4915 00.0153 00.0-0.01ANA VC1 62982 2111 07/08/0205 07.4237 00.0115 00.0-0.01ANA VC1 02.0088 2111 07/08/0205 07.4237 00.0115 00.0-0.01ANA VC1 02.0088 2111 07/08/0205 07.4237 00.0116 00.0-0.01ANA VC1 02.0088 2111 07/08/0205 07.5837 00.0008 00.0-0.01ANA VC1 02.0088 2121 07/08/0205 07.5837 00.0008 00.0-0.01ANA VC1 02.0088 2121 07/08/0205 07.5837 00.0008 00.0-0.01ANA VC1 02.0088 2121 07/08/0205 07.5837 00.0008 00.0-0.01ANA VC1 02.0088 2122 07/08/0205 07.5837 00.0008 00.0-0.	19% CM 19%	CMS 3,00 CMS 0,92 CMS 0,77 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,08 CMS 1,00 CMS 1,00 CMS 0,61 CMS 0,61 CMS 0,61 CMS 0,61 CMS 0,61 CMS 0,61 CMS 1,00 CMS 1,08 CMS 1,08 CMS 1,08 CMS 1,08 CMS 1,15 CMS 0,38 CMS 1,08 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,00 CMS 0,38 CMS 1,08 CMS 0,38 CMS 0,38 CMS 1,08 CMS 0,38 CMS 0,38 CMS 1,08 CMS 0,46 CMS 0,46 CMS 0,46 CMS 0,46 CMS 0,38 CMS 0,46 CMS 0,46 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,00 CMS 0,38 CMS 0,38 CMS 1,00 CMS 0,38 CMS 0,38 CMS 1,00 CMS 0,38 CMS 0,38 CMS 1,03 CMS 0,38 CMS 0,38 CMS 1,03 CMS 0,38 CMS 1,03 CMS 0,38 CMS 1,03 CMS 0,38 CMS 1,03 CMS 0,38 CMS 1,123 CMS 0,38 CMS 1,123 CMS 1,23 CMS 1,23 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 0,38 CMS 1,03 CMS 0,38 CMS 1,07 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,07 CMS 0,37 C
2006	19% CM	CMS 0,92 CMS 0,77 CMS 0,78 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,08 CMS 1,09 CMS 1,09 CMS 1,00 CMS 1,08 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,08 CMS 0,38 CMS 1,00 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,00 CMS 0,38 CMS 0,46 CMS 0,46 CMS 0,46 CMS 1,00 CMS 0,46 CMS 1,00 CMS 0,46 CMS 0,38 CMS 1,23 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,23 CMS 1,23 CMS 1,23 CMS 1,23 CMS 0,38 CMS 1,23 CMS 0,38 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 0,38 CMS 0,38 CMS 1,77 CMS 1,23 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,00 CMS 1,00 CMS 1,00 CMS 0,38 CMS 0,37 CMS 0,38 CMS 0,37 CMS 0,38 CMS
2107 07/08/2025 00.15.36 00.057 GO-GOIANIA VC1 62894 2108 07/08/2025 00.259 00.0014 GO-GOIANIA VC1 62892 2109 07/08/2025 00.253 00.0014 GO-GOIANIA VC1 62892 2110 07/08/2025 00.253 00.0014 GO-GOIANIA VC1 62892 2111 07/08/2025 00.551 00.0117 GO-GOIANIA VC1 62892 2112 07/08/2025 00.551 00.0117 GO-GOIANIA VC1 62892 2113 07/08/2025 01.4515 00.0153 GO-GOIANIA VC1 62895 2114 07/08/2025 01.4515 00.0153 GO-GOIANIA VC1 62895 2115 07/08/2025 01.4515 00.0153 GO-GOIANIA VC1 62895 2116 07/08/2025 01.4515 00.0153 GO-GOIANIA VC1 62895 2116 07/08/2025 01.4512 00.0147 GO-GOIANIA VC1 62895 2116 07/08/2025 01.4512 00.0147 GO-GOIANIA VC1 62895 2116 07/08/2025 07.5523 00.0013 GO-GOIANIA VC1 62895 2116 07/08/2025 07.5533 00.0023 GO-GOIANIA VC1 62895 2116 07/08/2025 07.5533 00.0023 GO-GOIANIA VC1 62891 00.0013 00.0	19% CM	CMS 0,77 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,08 CMS 1,08 CMS 1,00 CMS 1,38 CMS 1,00 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,08 CMS 1,08 CMS 1,08 CMS 0,38 CMS 0,69 CMS 1,00 CMS 1,23 CMS 0,38 CMS 0,37 CMS 0,37 CMS 0,37 CMS 0,77 CMS 1,07
2008 07/08/2025 00.228	1070 19% CM 19	CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,08 CMS 1,00 CMS 1,00 CMS 1,46 CMS 0,61 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 0,38 CMS 0,46 CMS 0,38 CMS 0,38 CMS 0,46 CMS 0,38 CMS 0,46 CMS 0,38 CMS 0,46 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,00 CMS 0,38 CMS 0,38 CMS 1,00 CMS 0,38 CMS 1,03 CMS 0,38 CMS 0,38 CMS 1,00 CMS 0,38 CMS 0,38 CMS 1,00 CMS 0,38 CMS 1,03 CMS 0,38 CMS 1,03 CMS 0,38 CMS 1,123 CMS 0,38 CMS 1,123 CMS 0,38 CMS 1,123 CMS 1,126 CMS 0,38 CMS 1,123 CMS 1,126 CMS 0,38 CMS 0,38 CMS 1,126 CMS 0,38 CMS 1,126 CMS 0,38 CMS 0,38 CMS 1,126 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,37 CMS 0,38 CMS 0,37 CMS 0,38
2109 07/08/2025 00:23:31 00:00:04 GG-GO/ANIA VC1 62992 2111 07/08/2025 00:39:28 00:10:11 GG-GO/ANIA VC1 62992 2112 07/08/2025 00:39:28 00:11 00:11:7 GG-GO/ANIA VC1 62992 2113 07/08/2025 01:38:00 00:14:4 GG-GO/ANIA VC1 62992 2113 07/08/2025 01:38:00 00:14:4 GG-GO/ANIA VC1 62992 2114 07/08/2025 01:38:00 00:14:4 GG-GO/ANIA VC1 62992 2115 07/08/2025 01:38:00 00:14:4 GG-GO/ANIA VC1 62992 2116 07/08/2025 01:38:00 00:11:3 GG-GO/ANIA VC1 62992 2117 07/08/2025 01:17:23 00:12:1 GG-GO/ANIA VC1 62992 2118 07/08/2025 01:39:39 00:13:0 GG-GO/ANIA VC1 62992 2118 07/08/2025 07:39:39 00:13:0 GG-GO/ANIA VC1 62992 2119 07/08/2025 07:39:39 00:03:0 GG-GO/ANIA VC1 62992 2119 07/08/2025 07:39:39 00:03:0 GG-GO/ANIA VC1 62992 2120 07/08/2025 07:59:37 00:00:0 GG-GO/ANIA VC1 62991 2121 07/08/2025 07:59:37 00:00:0 GG-GO/ANIA VC1 62991 2122 07/08/2025 07:59:37 00:00:0 GG-GO/ANIA VC1 62991 2122 07/08/2025 07:59:37 00:00:0 GG-GO/ANIA VC1 62991 2122 07/08/2025 08:29:37 00:00:0 GG-GO/ANIA VC1 62991 2122 07/08/2025 08:29:37 00:00:0 GG-GO/ANIA VC1 62991 2123 07/08/2025 08:29:35 00:00:28 GG-GO/ANIA VC1 62991 2124 07/08/2025 08:29:30 00:00:28 GG-GO/ANIA VC1 62991 2125 07/08/2025 08:29:30 00:00:28 GG-GO/ANIA VC1 62991 2126 07/08/2025 08:29:30 00:00:28 GG-GO/ANIA VC1 62991 2127 07/08/2025 08:29:30 00:00:28 GG-GO/ANIA VC1 62991 2128 07/08/2025 08:29:30 00:00:28 GG-GO/ANIA VC1 62991 2129 07/08/2025 08:29:30 00:00:29 GG-GO/ANIA VC1 62991 2129 07/08/2025 08:29:30 00:00:29 GG-GO/ANIA VC1 62991 2129 07/08/2025 08:29:30 00:00:30 GG-GO/ANIA VC1 62991 2129 07/08/2025 10:00:50 00:00:30 GG-GO/ANIA VC1 62991 2129 07/08/2025 10:00:50 00:00:30 GG-GO/ANIA VC1 62991 2130 07/08/2025 10:00:50 00:00:30 GG-GO/ANIA VC1 62991 2131 07/08/2025 10:00:50 00:00:50 GG-GO/ANIA VC1 62991 2131 07/08/2025 10:00:	1703 19% ICM 1703 19% ICM 19% ICM 19% ICM 19%	CMS 0,38 CMS 0,38 CMS 1,08 CMS 1,08 CMS 1,08 CMS 1,08 CMS 1,06 CMS 1,46 CMS 0,61 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 0,38 CMS 1,08 CMS 1,08 CMS 1,08 CMS 0,38 CMS 1,77 CMS 1,23 CMS 1,26 CMS 1,00 CMS 1,00 CMS 1,03 CMS 1,23 CMS 1,23 CMS 1,24 CMS 0,38 CMS 1,23 CMS 1,26 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 0,38 CMS 0,38 CMS 1,77 CMS 1,26 CMS 0,38 CMS 0,38 CMS 1,07 CMS 0,37 CMS
2110 07/08/2025 0028.03 0000:14 GO-GOLANIA VC1 62999 2111 07/08/2025 005912 001:15 GO-GOLANIA VC1 62991 2112 07/08/2025 005912 001:15 GO-GOLANIA VC1 62991 2113 07/08/2025 014915 001:15 GO-GOLANIA VC1 62991 2114 07/08/2025 014915 001:15 GO-GOLANIA VC1 62991 2115 07/08/2025 014917 000047 GO-GOLANIA VC1 62991 2116 07/08/2025 014917 000047 GO-GOLANIA VC1 62991 2117 07/08/2025 014917 000047 GO-GOLANIA VC1 62991 2118 07/08/2025 014917 000047 GO-GOLANIA VC1 62991 2119 07/08/2025 014918 000047 GO-GOLANIA VC1 62991 2119 07/08/2025 014918 000047 GO-GOLANIA VC1 62991 2120 07/08/2025 014918 000048 GO-GOLANIA VC1 62991 2121 07/08/2025 014918 000048 GO-GOLANIA VC1 62991 2122 07/08/2025 014918 000008 GO-GOLANIA VC1 62991 2123 07/08/2025 014918 000018 GO-GOLANIA VC1 62991 2124 07/08/2025 014918 000018 GO-GOLANIA VC1 62991 2125 07/08/2025 014918 000018 GO-GOLANIA VC1 62991 2126 07/08/2025 014918 000018 GO-GOLANIA VC1 62991 2123 07/08/2025 014918 000018 GO-GOLANIA VC1 62991 2124 07/08/2025 014918 00018 GO-GOLANIA VC1 62991 2125 07/08/2025 014918 00018 GO-GOLANIA VC1 62991 2126 07/08/2025 014918 00018 GO-GOLANIA VC1 62991 2126 07/08/2025 014918 00018 GO-GOLANIA VC1 62991 2129 07/08/2025 014918 00018 GO-GOLANIA VC1 62991	1703 19% CM 19	CMS 0,38 CMS 1,08 CMS 1,08 CMS 1,00 CMS 1,38 CMS 1,46 CMS 0,61 CMS 1,00 CMS 0,38 CMS 1,08 CMS 0,38 CMS 0,69 CMS 1,00 CMS 1,23 CMS 0,69 CMS 1,00 CMS 0,69 CMS 1,00 CMS 0,38 CMS 0,37 CMS 0,37 CMS 0,37 CMS 0,77 CMS 1,07
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2120 07/08/2025 07:68/03 00:00:23 GO-GOIANIA VC1 62891 2121 07/08/2025 08:26:35 00:00:26 GO-GOIANIA VC1 62891 2123 07/08/2025 08:26:35 00:00:26 GO-GOIANIA VC1 62891 2124 07/08/2025 08:31:35 00:00:15 GO-GOIANIA VC1 62891 2124 07/08/2025 08:31:35 00:00:15 GO-GOIANIA VC1 62891 2125 07/08/2025 09:33:30 00:01:07 GO-GOIANIA VC1 62891 2127 07/08/2025 09:33:30 00:01:07 GO-GOIANIA VC1 62891 2127 07/08/2025 09:53:50 00:00:35 GO-GOIANIA VC1 62891 2128 07/08/2025 09:56:52 00:01:47 GO-GOIANIA VC1 62891 2129 07/08/2025 09:56:52 00:01:47 GO-GOIANIA VC1 62892 2139 07/08/2025 00:56:52 00:01:01 GO-GOIANIA VC1 62892 2139 07/08/2025 01:06:52 00:00:01 GO-GOIANIA VC1 62892 2131 07/08/2025 10:16:52 00:00:01 GO-GOIANIA VC1 62892 2131 07/08/2025 10:22:13 00:01:15 GO-GOIANIA VC1 62892 2131 07/08/2025 10:22:13 00:01:15 GO-GOIANIA VC1 62892 2134 07/08/2025 11:16:20 00:01:15 GO-GOIANIA VC1 62892 2134 07/08/2025 11:16:20 00:01:15 GO-GOIANIA VC1 62892 2134 07/08/2025 11:16:20 00:01:15 GO-GOIANIA VC1 62892 2135 07/08/2025 11:16:20 00:01:15 GO-GOIANIA VC1 62892 2135 07/08/2025 11:16:20 00:01:15 GO-GOIANIA VC1 62892 2135 07/08/2025 11:18:00 00:00:01 GO-GOIANIA VC1 62892 2139 07/08/2025 11:18:00 00:00:01 GO-GOIANIA VC1 62892 2139 07/08/2025 11:28:00 00:00:00:00:00:00:00:00:00:00:00:00:00:	5845 19% ICM 6188 19% ICM 6186 19% ICM 6186 19% ICM 6196 19% ICM 610 19% ICM 6188 19% ICM 6194 19% ICM 6803 19% ICM 6811 19% ICM 6812 19% ICM 6813 19% ICM 6814 19% ICM 6815 19% ICM 6816 19% ICM 6817 19% ICM 6818 19% ICM 682 19% ICM 683 19% ICM 6843 19% ICM 6851 19% ICM 6862 19% ICM 6863 19% ICM	CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,00 CMS 0,38 CMS 1,08 CMS 0,92 CMS 0,46 CMS 0,84 CMS 0,84 CMS 0,38 CMS 0,84 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,09 CMS 0,46 CMS 0,38 CMS 1,70 CMS 0,38 CMS 1,70 CMS 0,38 CMS 1,00 CMS 0,46 CMS 0,38 CMS 1,00 CMS 0,46 CMS 0,38 CMS 1,00 CMS 0,46 CMS 0,38 CMS 1,00 CMS 0,38 CMS 1,77 CMS 1,00 CMS 1,00 CMS 1,03 CMS 1,123 CMS 1,23 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 1,00 CMS 0,38 CMS 1,23 CMS 1,46 CMS 0,38 CMS 1,46 CMS 0,38 CMS 0,38 CMS 1,77 CMS 0,377 CMS 1,77
2121 07/08/2025 07:68/207 00:00:00 GO-GOIANIA VC1 62891 2123 07/08/2025 03:28:50 00:00:118 GO-GOIANIA VC1 62892 2124 07/08/2025 03:28:50 00:00:118 GO-GOIANIA VC1 62892 2124 07/08/2025 03:43:50 00:00:118 GO-GOIANIA VC1 62893 2126 07/08/2025 03:43:50 00:00:00:00:00:00:00:00:00:00:00:00:00:	5188 19% ICM 1366 19% ICM 1840 19% ICM 1841 19% ICM 5111 19% ICM 5111 19% ICM 5188 19% ICM 5188 19% ICM 5186 19% ICM 5782 19% ICM 6803 19% ICM 6803 19% ICM 6803 19% ICM 6803 19% ICM 7840 19% ICM 7850 19% ICM 7852 19% ICM 7853 19% ICM 7854 19% ICM 7855 19% ICM 7850 19% ICM 7851 19% ICM 7852 19% ICM 7872 19% ICM 7873 19% ICM <td>CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,00 CMS 0,38 CMS 1,08 CMS 0,92 CMS 0,46 CMS 0,38 CMS 1,69 CMS 1,00 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,77 CMS 1,23 CMS 0,38 CMS 1,77 CMS 1,00 CMS 1,03 CMS 0,38 CMS 1,77 CMS 1,23 CMS 0,69 CMS 1,03 CMS 1,23 CMS 0,69 CMS 1,03 CMS 1,23 CMS 1,23 CMS 1,24 CMS 1,26 CMS 1,26 CMS 1,00 CMS 1,27 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,37 CMS 0,77 CMS 1,07</td>	CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,00 CMS 0,38 CMS 1,08 CMS 0,92 CMS 0,46 CMS 0,38 CMS 1,69 CMS 1,00 CMS 0,38 CMS 0,38 CMS 0,38 CMS 1,77 CMS 1,23 CMS 0,38 CMS 1,77 CMS 1,00 CMS 1,03 CMS 0,38 CMS 1,77 CMS 1,23 CMS 0,69 CMS 1,03 CMS 1,23 CMS 0,69 CMS 1,03 CMS 1,23 CMS 1,23 CMS 1,24 CMS 1,26 CMS 1,26 CMS 1,00 CMS 1,27 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,38 CMS 0,37 CMS 0,77 CMS 1,07
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2151 07/06/2025 14:42:48 00:01:10 GO-GOIANIA VC1 62982 2152 07/06/2025 15:05:52 00:00:17 GO-GOIANIA VC1 62982 2153 07/06/2025 15:07:49 00:00:05 GO-GOIANIA VC1 62982 2154 07/06/2025 15:12:47 00:01:08 GO-GOIANIA VC1 62982 2156 07/06/2025 15:32:25 00:01:00 GO-GOIANIA VC1 62982 2156 07/06/2025 15:34:15 00:01:06 GO-GOIANIA VC1 62981 2157 07/06/2025 15:46:47 00:00:31 GO-GOIANIA VC1 62995 2158 07/06/2025 15:50:12 00:01:04 GO-GOIANIA VC1 62995 2159 07/06/2025 15:50:28 00:01:02 GO-GOIANIA VC1 62982 2160 07/06/2025 16:01:51 00:00:50 GO-GOIANIA VC1 62982 2161 07/06/2025 16:06:40 00:00:59		
2152 07/06/2025 15:05:52 00:00:57 GO-GOIANIA VC1 62:982 2153 07/06/2025 15:07:49 00:00:05 GO-GOIANIA VC1 62:982 2154 07/06/2025 15:12:47 00:01:08 GO-GOIANIA VC1 62:982 2155 07/06/2025 15:32:25 00:01:00 GO-GOIANIA VC1 62:982 2156 07/06/2025 15:34:15 00:01:06 GO-GOIANIA VC1 62:982 2157 07/06/2025 15:46:47 00:00:31 GO-GOIANIA VC1 62:995 2158 07/06/2025 15:50:12 00:01:04 GO-GOIANIA VC1 62:995 2159 07/06/2025 15:58:28 00:01:22 GO-GOIANIA VC1 62:992 2160 07/06/2025 16:05:46 00:00:50 GO-GOIANIA VC1 62:992 2161 07/06/2025 16:06:40 00:00:59 GO-GOIANIA VC1 62:992 2163 07/06/2025 16:06:04 00:00:5	1941 19% ICM	
2153 07/06/2025 15:07:49 00:00:05 GO-GOIANIA VC1 62982 2154 07/06/2025 15:12:47 00:01:08 GO-GOIANIA VC1 62983 2155 07/06/2025 15:32:25 00:01:00 GO-GOIANIA VC1 62982 2156 07/06/2025 15:34:15 00:01:06 GO-GOIANIA VC1 62991 2157 07/06/2025 15:46:47 00:00:31 GO-GOIANIA VC1 62995 2158 07/06/2025 15:50:12 00:01:04 GO-GOIANIA VC1 62995 2159 07/06/2025 15:58:28 00:01:22 GO-GOIANIA VC1 62992 2160 07/06/2025 16:01:51 00:00:50 GO-GOIANIA VC1 62982 2161 07/06/2025 16:05:46 00:00:05 GO-GOIANIA VC1 62991 2162 07/06/2025 16:08:04 00:00:05 GO-GOIANIA VC1 62992 2163 07/06/2025 16:28:24 00:01:29		
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2154 07/06/2025 15:12:47 00:01:08 GO-GOIANIA VC1 62983 2155 07/06/2025 15:32:25 00:01:00 GO-GOIANIA VC1 62982 2156 07/06/2025 15:34:15 00:01:06 GO-GOIANIA VC1 62991 2157 07/06/2025 15:34:15 00:00:31 GO-GOIANIA VC1 62995 2158 07/06/2025 15:50:12 00:01:04 GO-GOIANIA VC1 62995 2159 07/06/2025 15:58:28 00:01:22 GO-GOIANIA VC1 62992 2160 07/06/2025 16:01:51 00:00:50 GO-GOIANIA VC1 62982 2161 07/06/2025 16:05:46 00:00:60 GO-GOIANIA VC1 62981 2162 07/06/2025 16:08:40 00:00:59 GO-GOIANIA VC1 62992 2163 07/06/2025 16:28:24 00:01:29 GO-GOIANIA VC1 62995 2164 07/06/2025 17:19:18 00:01:29	3782 19% ICM	CMS 0,38
2155 07/06/2025 15:32:25 00:01:00 GO-GOIANIA VC1 62982 2156 07/06/2025 15:34:15 00:01:06 GO-GOIANIA VC1 62991 2157 07/06/2025 15:46:47 00:00:31 GO-GOIANIA VC1 62995 2158 07/06/2025 15:50:12 00:01:04 GO-GOIANIA VC1 62995 2159 07/06/2025 15:58:28 00:01:22 GO-GOIANIA VC1 62992 2160 07/06/2025 16:01:51 00:00:05 GO-GOIANIA VC1 62982 2161 07/06/2025 16:06:46 00:00:06 GO-GOIANIA VC1 62981 2162 07/06/2025 16:06:04 00:00:59 GO-GOIANIA VC1 62982 2163 07/06/2025 16:08:04 00:00:29 GO-GOIANIA VC1 62982 2164 07/06/2025 17:19:18 00:01:29 GO-GOIANIA VC1 62999 2165 07/06/2025 17:22:53 00:01:15		
2156 07/06/2025 15:34:15 00:01:06 GO-GOIANIA VC1 62991 2158 07/06/2025 15:50:12 00:00:31 GO-GOIANIA VC1 62995 2158 07/06/2025 15:50:12 00:01:04 GO-GOIANIA VC1 62995 2159 07/06/2025 15:58:28 00:01:22 GO-GOIANIA VC1 62992 2160 07/06/2025 16:01:51 00:00:50 GO-GOIANIA VC1 62982 2161 07/06/2025 16:05:46 00:00:05 GO-GOIANIA VC1 62991 2162 07/06/2025 16:08:04 00:00:05 GO-GOIANIA VC1 62992 2163 07/06/2025 16:28:24 00:01:22 GO-GOIANIA VC1 62995 2164 07/06/2025 17:19:18 00:01:29 GO-GOIANIA VC1 62999 2165 07/06/2025 17:19:18 00:01:29 GO-GOIANIA VC1 62999 2165 07/06/2025 17:24:23 00:01:15		
2157 07/06/2025 15:46:47 00:00:31 GO-GOIANIA VC1 62995 2158 07/06/2025 15:50:12 00:01:04 GO-GOIANIA VC1 62995 2159 07/06/2025 15:58:28 00:01:22 GO-GOIANIA VC1 62992 2160 07/06/2025 16:01:51 00:00:50 GO-GOIANIA VC1 62982 2161 07/06/2025 16:05:46 00:00:69 GO-GOIANIA VC1 62991 2162 07/06/2025 16:28:24 00:01:29 GO-GOIANIA VC1 62992 2164 07/06/2025 17:19:18 00:01:29 GO-GOIANIA VC1 62995 2164 07/06/2025 17:22:53 00:01:12 GO-GOIANIA VC1 62992 2165 07/06/2025 17:22:53 00:01:15 GO-GOIANIA VC1 62992 2165 07/06/2025 17:24:23 00:01:15 GO-GOIANIA VC1 62992 2165 07/06/2025 17:24:23 00:01:15		
2158 07/06/2025 15:50:12 00:01:04 GO-GOIANIA VC1 62995 2159 07/06/2025 15:58:28 00:01:22 GO-GOIANIA VC1 62992 2160 07/06/2025 16:01:51 00:00:50 GO-GOIANIA VC1 62982 2161 07/06/2025 16:05:46 00:00:06 GO-GOIANIA VC1 62982 2162 07/06/2025 16:08:04 00:00:59 GO-GOIANIA VC1 62982 2163 07/06/2025 16:28:24 00:01:22 GO-GOIANIA VC1 62995 2164 07/06/2025 17:19:18 00:01:25 GO-GOIANIA VC1 62999 2165 07/06/2025 17:22:53 00:01:15 GO-GOIANIA VC1 62999 2166 07/06/2025 17:24:23 00:01:25 GO-GOIANIA VC1 62999 2166 07/06/2025 17:24:23 00:01:25 GO-GOIANIA VC1 62991		
2159 07/06/2025 15:58:28 00:01:22 GO-GOIANIA VC1 62992 2160 07/06/2025 16:01:51 00:00:05 GO-GOIANIA VC1 62982 2161 07/06/2025 16:05:46 00:00:06 GO-GOIANIA VC1 62991 2162 07/06/2025 16:08:04 00:00:59 GO-GOIANIA VC1 62982 2163 07/06/2025 16:28:24 00:01:22 GO-GOIANIA VC1 62995 2164 07/06/2025 17:19:18 00:01:25 GO-GOIANIA VC1 62999 2165 07/06/2025 17:22:53 00:01:15 GO-GOIANIA VC1 62999 2166 07/06/2025 17:24:23 00:01:25 GO-GOIANIA VC1 62999 2166 07/06/2025 17:24:23 00:01:25 GO-GOIANIA VC1 62991		
2160 07/06/2025 16:01:51 00:00:50 GO-GOIANIA VC1 62982 2161 07/06/2025 16:05:46 00:00:06 GO-GOIANIA VC1 62991 2162 07/06/2025 16:06:04 00:00:59 GO-GOIANIA VC1 62982 2163 07/06/2025 16:28:24 00:01:29 GO-GOIANIA VC1 62995 2164 07/06/2025 17:29:53 00:01:19 GO-GOIANIA VC1 62999 2165 07/06/2025 17:24:23 00:01:15 GO-GOIANIA VC1 62992 2166 07/06/2025 17:24:23 00:01:25 GO-GOIANIA VC1 62992		CMS 0,84
2161 07/06/2025 16:05:46 00:00:06 GO-GOIANIA VC1 62991 2162 07/06/2025 16:06:04 00:00:59 GO-GOIANIA VC1 62982 2163 07/06/2025 16:28:24 00:01:22 GO-GOIANIA VC1 62995 2164 07/06/2025 17:19:18 00:01:29 GO-GOIANIA VC1 62999 2165 07/06/2025 17:22:53 00:01:15 GO-GOIANIA VC1 62992 2166 07/06/2025 17:24:23 00:01:25 GO-GOIANIA VC1 62991	7565 19% ICM	CMS 1,08
2161 07/06/2025 16:05:46 00:00:06 GO-GOIANIA VC1 62991 2162 07/06/2025 16:06:04 00:00:59 GO-GOIANIA VC1 62982 2163 07/06/2025 16:28:24 00:01:22 GO-GOIANIA VC1 62995 2164 07/06/2025 17:19:18 00:01:29 GO-GOIANIA VC1 62999 2165 07/06/2025 17:22:53 00:01:15 GO-GOIANIA VC1 62992 2166 07/06/2025 17:24:23 00:01:25 GO-GOIANIA VC1 62991	3782 19% ICM	CMS 0,69
2162 07/06/2025 16:06:04 00:00:59 GO-GOIANIA VC1 62982 2163 07/06/2025 16:28:24 00:01:22 GO-GOIANIA VC1 62995 2164 07/06/2025 17:19:18 00:01:29 GO-GOIANIA VC1 62999 2165 07/06/2025 17:22:53 00:01:15 GO-GOIANIA VC1 62999 2166 07/06/2025 17:24:23 00:01:25 GO-GOIANIA VC1 62991		
2163 07/06/2025 16:28:24 00:01:22 GO-GOIANIA VC1 62995 2164 07/06/2025 17:19:18 00:01:29 GO-GOIANIA VC1 62999 2165 07/06/2025 17:22:53 00:01:15 GO-GOIANIA VC1 62992 2166 07/06/2025 17:24:23 00:01:25 GO-GOIANIA VC1 62991		
2164 07/06/2025 17:19:18 00:01:29 GO-GOIANIA VC1 62999 2165 07/06/2025 17:22:53 00:01:15 GO-GOIANIA VC1 62992 2166 07/06/2025 17:24:23 00:01:25 GO-GOIANIA VC1 62991		
2165 07/06/2025 17:22:53 00:01:15 GO-GOIANIA VC1 62992 2166 07/06/2025 17:24:23 00:01:25 GO-GOIANIA VC1 62991		
2166 07/06/2025 17:24:23 00:01:25 GO-GOIANIA VC1 62991		
2167 07/06/2025 17:48:55 00:00:28 GO-GOIANIA VC1 62981	9111 19% ICM	CMS 0,38
2168 07/06/2025 18:00:31 00:01:38 GO-GOIANIA VC1 62999		
2169 07/06/2025 18:02:58 00:01:20 GO-GOIANIA VC1 62991		
2170 07/06/2025 18:04:40 00:00:18 GO-GOIANIA VC1 d2981		
2171 07/06/2025 18:05:12 00:00:06 GO-GOIANIA VC1 62991		
2172 07/06/2025 19:10:22 00:00:58 GO-GOIANIA VC1 62998		
2173 07/06/2025 19:38:44 00:00:35 GO-GOIANIA VC1 62996		CMS 0,46
2174 07/06/2025 19:44:41 00:01:28 GO-GOIANIA VC1 62999		
2175 07/06/2025 19:49:40 00:01:02 GO-GOIANIA VC1 62999		
2176 07/06/2025 19:57:20 00:00:33 GO-GOIANIA VC1 62991		
2178 07/06/2025 20:21:16 00:00:36 GO-GOIANIA VC1 62995		
2179 07/06/2025 20:41:33 00:00:39 GO-GOIANIA VC1 62995		
2180 07/06/2025 20:52:37 00:02:19 GO-GOIANIA VC1 62995	3130 19% ICM	CMS 1,85
2181 07/06/2025 21:15:58 00:00:40 GO-GOIANIA VC1 62995		
2182 07/06/2025 21:31:51 00:00:15 GO-GOIANIA VC1 62998		
2183 07/06/2025 21:33:11 00:00:19 GO-GOIANIA VC1 62995		
2184 07/06/2025 21:44:55 00:02:57 GO-GOIANIA VC1 62986		
2185 07/06/2025 21:55:23 00:02:52 GO-GOIANIA VC1 62995		
2186 07/06/2025 22:37:33 00:03:30 GO-GOIANIA VC1 62995	3130 19% ICM	CMS 2,70
2187 07/06/2025 22:54:13 00:02:36 GO-GOIANIA VC1 62995		
2188 07/06/2025 22:57:57 00:01:26 GO-GOIANIA VC1 62986	1 10 10 10 10 10 10 10 10 10 10 10 10 10	
	3486 19% ICM	
2190 07/06/2025 23:51:37 00:03:17 GO-GOIANIA VC1 62998	3486 19% ICM 3486 19% ICM	
2191 07/06/2025 23:55:23 00:01:53 GO-GOIANIA VC1 62995	3486 19% ICM 3486 19% ICM 3440 19% ICM	

Período: 18/05

SERVICOS OI - Continuação

SERVICOS OI

CHAMAI	DASLOC	LAIS PARA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2192	08/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
2193	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
2194	08/06/2025	01:18:52	00:01:32	GO-GOIANIA	VC1		19% ICMS	1,23
2195	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
2196	08/06/2025	03:41:05	00:01:33	GO-GOIANIA	VC1	62995275050	19% ICMS	1,23
2197	08/06/2025			GO-GOIANIA	VC1	62995275050	19% ICMS	0,77
2198	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
2199	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2200	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
2201	08/06/2025			GO-GOIANIA	VC1	62995275050	19% ICMS	1,15
2202	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2203	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
2204 2205	08/06/2025 08/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,61 1,08
2206	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2207	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
2208	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
2209	08/06/2025			GO-GOIANIA	VC1	62991394419	19% ICMS	0,54
2210	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
2211	08/06/2025	09:17:34	00:00:16	GO-GOIANIA	VC1	62991415372	19% ICMS	0,38
2212	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2213	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
2214	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2215	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
2216	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
2217	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
2218 2219	08/06/2025 08/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 1,54
2220	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2221	08/06/2025			GO-GOIANIA	VC1	62991414015	19% ICMS	1,15
2222	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
2223	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2224	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2225	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2226	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
2227	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
2228	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2229	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2230	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2231	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
2232	08/06/2025 08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2233 2234	08/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,08
2235	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
2236	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
2237	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2238	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
2239	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
2240	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
2241	08/06/2025			GO-GOIANIA	VC1	62992134941	19% ICMS	0,84
2242	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
2243	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
2244	08/06/2025			GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,69
2245 2246	08/06/2025 08/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,61 0,61
2247	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
2248	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
2249	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
2250	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
2251	08/06/2025	17:30:33	00:00:47	GO-GOIANIA	VC1	62991414015	19% ICMS	0,61
2252	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
2253	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
2254				GO-GOIANIA	VC1		19% ICMS	1,92
2255				GO-GOIANIA	VC1		19% ICMS	0,38
2256				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,08 0,46
2257 2258	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
2259	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2260	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
2261	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
2262				GO-GOIANIA	VC1		19% ICMS	1,23
2263	08/06/2025	18:31:04	00:01:09	GO-GOIANIA	VC1		19% ICMS	0,92
2264	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2265	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2266	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
2267	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
2268	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
2269	08/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
2270	08/06/2025			GO-GOIANIA	VC1		19% ICMS	2,16
2271	08/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2272 2273	08/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31 0,84
2273 2274				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 2,93
2275				GO-GOIANIA	VC1		19% ICMS	1,62
2276				GO-GOIANIA	VC1		19% ICMS	1,46
5					101	-2000.00010		.,

Pag.Ini.Doc - 260 / Pag.Fin.Doc - 1268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

CHARRADAC	LOCAIS PARA	
CHAMADAS	LUCAIS PARA	MUVEL

CHAMADA	45 LUCAIS	PARA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2277	09/06/2025			GO-GOIANIA	VC-		19% ICMS	1,54
2278	09/06/2025			GO-GOIANIA	VC.		19% ICMS	0,54
2279	09/06/2025			GO-GOIANIA	VC-		19% ICMS	0,46
2280	09/06/2025			GO-GOIANIA	VC-		19% ICMS	1,31
2281	09/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
2282	09/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
2283	09/06/2025			GO-GOIANIA	VC.		19% ICMS	0,54
2284	09/06/2025			GO-GOIANIA	vc·		19% ICMS	1,23
2285	09/06/2025			GO-GOIANIA	VC-		19% ICMS	0,69
2286	09/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
2287	09/06/2025			GO-GOIANIA	VC.		19% ICMS	1,00
2288	09/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
2289	09/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
2290	09/06/2025			GO-GOIANIA	VC.		19% ICMS	0,84
2291	09/06/2025			GO-GOIANIA	VC-		19% ICMS	1,15
2292	09/06/2025			GO-GOIANIA	VC.		19% ICMS	1,00
	09/06/2025			GO-GOIANIA	VC-			
2293 2294	09/06/2025			GO-GOIANIA	VC.		19% ICMS 19% ICMS	0,38 0,38
2295	09/06/2025			GO-GOIANIA	VC.		19% ICMS	1,38
2296	09/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
2297	09/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
2298 2299	09/06/2025 09/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
				GO-GOIANIA	VC-		19% ICMS	1,08
2300	09/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
2301	09/06/2025			GO-GOIANIA	VC-		19% ICMS	1,08
2302	09/06/2025			GO-GOIANIA	VC-		19% ICMS	0,77
2303	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
2304	09/06/2025 09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
2305				GO-GOIANIA	VC		19% ICMS	0,38
2306	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,23
2307	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,54
2308	09/06/2025			GO-GOIANIA	VC		19% ICMS	2,54
2309	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
2310	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
2311	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
2312	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
2313	09/06/2025			GO-GOIANIA	VC*		19% ICMS	0,84
2314	09/06/2025			GO-GOIANIA	VC*		19% ICMS	0,92
2315	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
2316	09/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	2,23
2317	09/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
2318	09/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,84
2319	09/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,84
2320	09/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,77
2321	09/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
2322	09/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,92
2323	09/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,77
2324	09/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
2325	09/06/2025			GO-GOIANIA	VC·		19% ICMS	0,38
2326	09/06/2025			GO-GOIANIA	VC·		19% ICMS	0,38
2327	09/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,08
2328	09/06/2025			GO-GOIANIA	VC·		19% ICMS	0,69
2329	09/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
2330	09/06/2025			GO-GOIANIA	VC·		19% ICMS	0,38
2331	09/06/2025			GO-GOIANIA	VC*		19% ICMS	0,77
2332	09/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
2333	09/06/2025			GO-GOIANIA	VC·		19% ICMS	1,46
2334	09/06/2025			GO-GOIANIA	VC-		19% ICMS	1,15
2335	09/06/2025			GO-GOIANIA	VC-		19% ICMS	1,31
2336	09/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	2,00
2337	09/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,92
2338	09/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,61
2339				GO-GOIANIA	VC*		19% ICMS	0,38
2340	10/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	3,47
2341	10/06/2025			GO-GOIANIA	VC*		19% ICMS	0,69
2342	10/06/2025			GO-GOIANIA	VC*		19% ICMS	1,15
2343	10/06/2025			GO-GOIANIA	VC.		19% ICMS	0,54
2344	10/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,38
2345	10/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
2346	10/06/2025			GO-GOIANIA	VC.		19% ICMS	2,08
2347	10/06/2025			GO-GOIANIA	VC*		19% ICMS	3,78
2348	10/06/2025			GO-GOIANIA	VC.		19% ICMS	1,31
2349	10/06/2025			GO-GOIANIA	VC.		19% ICMS	1,46
2350	10/06/2025			GO-GOIANIA	VC*		19% ICMS	1,46
2351	10/06/2025			GO-GOIANIA	VC*		19% ICMS	0,77
2352	10/06/2025			GO-GOIANIA	VC-		19% ICMS	1,00
2353	10/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
2354	10/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
2355	10/06/2025			GO-GOIANIA	VC-		19% ICMS	1,92
2356	10/06/2025			GO-GOIANIA	VC-		19% ICMS	1,00
2357	10/06/2025			GO-GOIANIA	VC-		19% ICMS	1,00
2358	10/06/2025			GO-GOIANIA	VC-		19% ICMS	1,15
2359	10/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
2360	10/06/2025			GO-GOIANIA	VC.		19% ICMS	0,46
2361	10/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
2362	10/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
2363				GO-GOIANIA	VC.		19% ICMS	1,38
2000	. 5, 55, 252	.2.50.00	35.51.40	_ 0 0000000	***	3200002-140	.0.0.00	1,00

SERVICOS OI

Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
2364	10/06/2025			GO-GOIANIA	VC1 62995786130	19% ICMS	1,38
2365	10/06/2025			GO-GOIANIA	VC1 62986236803	19% ICMS	0,92
2366	10/06/2025			GO-GOIANIA	VC1 62995786130	19% ICMS	1,08
2367	10/06/2025			GO-GOIANIA	VC1 62995277447	19% ICMS	0,46
2368	10/06/2025	16:15:51	00:00:34	GO-GOIANIA	VC1 62995277447	19% ICMS	0,46
2369	10/06/2025	16:16:54	00:00:49	GO-GOIANIA	VC1 62996085190	19% ICMS	0,69
2370	10/06/2025			GO-GOIANIA	VC1 62995786130	19% ICMS	1,54
2371	10/06/2025			GO-GOIANIA	VC1 62995786130	19% ICMS	0,38
2372	10/06/2025			GO-GOIANIA		19% ICMS	0,54
2373	10/06/2025			GO-GOIANIA	VC1 62995786130	19% ICMS	1,31
2374	10/06/2025	18:47:56	00:00:21	GO-GOIANIA	VC1 62981419111	19% ICMS	0,38
2375	10/06/2025	19:44:37	00:00:17	GO-GOIANIA	VC1 62992859763	19% ICMS	0,38
2376	10/06/2025			GO-GOIANIA	VC1 62985807167	19% ICMS	0,38
2377	10/06/2025			GO-GOIANIA	VC1 62992134941	19% ICMS	1,15
2378	10/06/2025			GO-GOIANIA	VC1 62999962446	19% ICMS	1,15
2379	10/06/2025			GO-GOIANIA	VC1 62984038941	19% ICMS	1,23
2380	10/06/2025			GO-GOIANIA	VC1 62991146188	19% ICMS	0,38
2381	10/06/2025	21:24:25	00:01:43	GO-GOIANIA	VC1 62991146188	19% ICMS	1,38
2382	10/06/2025	21:47:31	00:02:29	GO-GOIANIA	VC1 62996291736	19% ICMS	1,92
2383	10/06/2025			GO-GOIANIA	VC1 62984038941	19% ICMS	0,92
2384	10/06/2025			GO-GOIANIA	VC1 62992134941	19% ICMS	1,31
2385	10/06/2025			GO-GOIANIA	VC1 62991146188	19% ICMS	1,46
2386	11/06/2025			GO-GOIANIA	VC1 62999962446	19% ICMS	1,38
2387	11/06/2025	02:36:04	00:02:15	GO-GOIANIA	VC1 62984038941	19% ICMS	1,77
2388	11/06/2025	03:09:42	00:00:33	GO-GOIANIA	VC1 62992710347	19% ICMS	0,46
2389	11/06/2025			GO-GOIANIA	VC1 62999645063	19% ICMS	1,31
2390	11/06/2025			GO-GOIANIA	VC1 62984038941	19% ICMS	1,62
2391	11/06/2025			GO-GOIANIA	VC1 62999478130	19% ICMS	0,38
2392	11/06/2025			GO-GOIANIA	VC1 62981419111	19% ICMS	0,38
2393	11/06/2025	07:55:00	00:01:10	GO-GOIANIA	VC1 62995068483	19% ICMS	0,92
2394	11/06/2025	08:13:27	00:01:01	GO-GOIANIA	VC1 62993310331	19% ICMS	0,84
2395	11/06/2025			GO-GOIANIA	VC1 62991146188	19% ICMS	1,46
2396	11/06/2025			GO-GOIANIA	VC1 62994104466	19% ICMS	1,23
	11/00/2025						
2397	11/06/2025			GO-GOIANIA		19% ICMS	1,08
2398	11/06/2025			GO-GOIANIA	VC1 62992134941	19% ICMS	0,69
2399	11/06/2025	11:06:08	00:00:22	GO-GOIANIA	VC1 62992134941	19% ICMS	0,38
2400	11/06/2025	11:14:18	00:00:25	GO-GOIANIA	VC1 62994104466	19% ICMS	0,38
2401	11/06/2025			GO-GOIANIA	VC1 62985918702	19% ICMS	0,38
2402	11/06/2025			GO-GOIANIA	VC1 62993905588	19% ICMS	0,38
2403	11/06/2025			GO-GOIANIA	VC1 62999363920	19% ICMS	1,08
2404	11/06/2025			GO-GOIANIA	VC1 62999363920	19% ICMS	0,38
2405	11/06/2025	12:07:50	00:01:05	GO-GOIANIA	VC1 62993310331	19% ICMS	0,84
2406	11/06/2025	12:18:34	00:01:13	GO-GOIANIA	VC1 62994104466	19% ICMS	1,00
2407	11/06/2025			GO-GOIANIA	VC1 62992134941	19% ICMS	0,54
2408	11/06/2025			GO-GOIANIA	VC1 62982358782	19% ICMS	0,92
2409	11/06/2025			GO-GOIANIA	VC1 62992289762	19% ICMS	0,38
2410	11/06/2025			GO-GOIANIA	VC1 62992134941	19% ICMS	0,92
2411	11/06/2025	13:55:55	00:01:48	GO-GOIANIA	VC1 62994104466	19% ICMS	1,38
2412	11/06/2025	14:02:36	00:00:41	GO-GOIANIA	VC1 62995068483	19% ICMS	0,54
2413	11/06/2025			GO-GOIANIA	VC1 62993310331	19% ICMS	0,92
2414	11/06/2025			GO-GOIANIA	VC1 62992134941	19% ICMS	0,38
2415	11/06/2025			GO-GOIANIA	VC1 62982358782	19% ICMS	0,69
2416	11/06/2025			GO-GOIANIA	VC1 62994104466	19% ICMS	1,31
2417	11/06/2025			GO-GOIANIA	VC1 62999645063	19% ICMS	1,54
2418	11/06/2025	16:28:15	00:01:02	GO-GOIANIA	VC1 62985918702	19% ICMS	0,84
2419	11/06/2025	16:50:44	00:00:16	GO-GOIANIA	VC1 62985918702	19% ICMS	0,38
2420	11/06/2025			GO-GOIANIA	VC1 62992134941	19% ICMS	1,00
2421	11/06/2025			GO-GOIANIA	VC1 62999962446	19% ICMS	1,38
2422	11/06/2025	18:54:21	00:00:15	GO-GOIANIA	VC1 62985946446	19% ICMS	0,38
2423	11/06/2025			GO-GOIANIA	VC1 62994368358	19% ICMS	0,38
2424	11/06/2025			GO-GOIANIA	VC1 62991146188	19% ICMS	1,54
2425	11/06/2025	19:25:52	00:00:25	GO-GOIANIA	VC1 62999381132	19% ICMS	0,38
2426	11/06/2025			GO-GOIANIA	VC1 62999645063	19% ICMS	0,46
2427	11/06/2025			GO-GOIANIA	VC1 62993678716	19% ICMS	1,15
	11/00/2025						
2428	11/06/2025			GO-GOIANIA	VC1 62992704734	19% ICMS	0,38
2429	11/06/2025			GO-GOIANIA	VC1 62994368358	19% ICMS	1,38
2430	11/06/2025			GO-GOIANIA	VC1 62986268486	19% ICMS	0,61
2431	11/06/2025	21:57:24	00:01:15	GO-GOIANIA	VC1 62994368358	19% ICMS	1,00
2432	11/06/2025			GO-GOIANIA	VC1 62991146188	19% ICMS	0,61
2433	11/06/2025			GO-GOIANIA	VC1 62992017909	19% ICMS	1,54
2434	11/06/2025			GO-GOIANIA	VC1 62992068778	19% ICMS	0,38
2435	11/06/2025			GO-GOIANIA	VC1 62996291736	19% ICMS	1,38
2436	11/06/2025			GO-GOIANIA	VC1 62994452074	19% ICMS	0,38
2437	11/06/2025	22:56:56	00:00:14	GO-GOIANIA	VC1 62996291736	19% ICMS	0,38
2438	11/06/2025			GO-GOIANIA	VC1 62991355579	19% ICMS	0,54
2439	11/06/2025			GO-GOIANIA	VC1 62991355579	19% ICMS	0,84
2440	11/06/2025			GO-GOIANIA	VC1 62997027137	19% ICMS	0,38
2441	11/06/2025	23:23:21	00:00:12	GO-GOIANIA	VC1 62992024450	19% ICMS	0,38
2442	11/06/2025	23:27:41	00:02:31	GO-GOIANIA	VC1 62994368358	19% ICMS	2,00
2443	12/06/2025			GO-GOIANIA	VC1 62993678716	19% ICMS	1,08
2444	12/06/2025			GO-GOIANIA	VC1 62993475608	19% ICMS	0,38
2445	12/06/2025			GO-GOIANIA	VC1 62999363920	19% ICMS	2,08
2446	12/06/2025			GO-GOIANIA	VC1 62991146188	19% ICMS	1,23
2447	12/06/2025			GO-GOIANIA	VC1 62991146188	19% ICMS	1,00
2448				GO-GOIANIA	VC1 62993678716	19% ICMS	1,38
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SERVICOS OI

CHARRADAC	LOCAIS DAR	MOVEL

CHAMADA	45 LUCAIS	FARA IVI	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2449	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2450	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
2451	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
2452	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
2453	12/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
2454	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2455	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
2456	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
2457	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2458	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
2459	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
2460	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
2461	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2462	12/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
2463	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
2464	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
2465	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
2466	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2467	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
2468	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2469	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2470	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
2471	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
2472	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
2473	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
2474	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
2475	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
2476	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2477	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
2478	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
2479	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2480	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
2481	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2482	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2483	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
2484	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
	12/06/2025				VC1		19% ICMS	
2485 2486	12/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	2,23 0,92
2487	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,82
2488	12/06/2025				VC1			0,38
2489				GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	
	12/06/2025				VC1			1,00
2490 2491	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38 1,38
2491	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2492	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
2493	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
2494	12/06/2025			GO-GOIANIA	VC1		19% ICMS	
2496	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00 0,46
2497	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,40
2498	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
2499	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2500	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
2501	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,85
2502	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2503	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
2504	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
2505	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
2506	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
2507	12/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
2508	12/06/2025			GO-GOIANIA	VC1		19% ICMS	1,23
2509	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,16
2510	12/06/2025			GO-GOIANIA	VC1		19% ICMS	2,85
2511				GO-GOIANIA	VC1		19% ICMS	1,69
2512	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
2513	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2514	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
2515	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
2516	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
2517	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2518	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
2519	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
2520	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
2521	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
2522	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2523	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2524	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
2525	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
2526	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
2527	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
2528	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
2529	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
2529	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,61
2530 2531	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,61
2532	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2532	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,36 1,23
2534	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2534 2535	13/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,36 1,23
2000	10/00/2020	00.07.30	00.01.00	JO-JOIANIA	VC	02001140100	IS NO ICIVIO	1,23

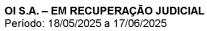
SERVICOS OI

CHAMAI	DASLOC	LAIS PARA	MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2536	13/06/2025			GO-GOIÁNIA	VC1	62981419111	19% ICMS	0,38
2537	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
2538	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,38
2539	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
2540	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
2541	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
2542	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
2543 2544	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,62
2544 2545	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31 0,38
2546 2546	13/06/2025			GO-GOIANIA	VC1	62991146188 62992331538	19% ICMS	1,31
2547	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
2548	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2549	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
2550	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
2551	13/06/2025	15:50:50	00:01:16	GO-GOIANIA	VC1	62985918702	19% ICMS	1,00
2552	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
2553	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,85
2554	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
2555	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,92
2556 2557	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
2558	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
2559	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
2560	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
2561	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
2562	13/06/2025	17:26:04	00:01:11	GO-GOIANIA	VC1	62992003517	19% ICMS	0,92
2563	13/06/2025	17:27:31	00:00:51	GO-GOIANIA	VC1	62982300022	19% ICMS	0,69
2564	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2565	13/06/2025			GO-GOIANIA	VC1	62995228992	19% ICMS	0,38
2566	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
2567	13/06/2025			GO-GOIANIA	VC1		19% ICMS	3,24
2568 2569	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS	0,61 0,38
2570	13/06/2025	21:42:21		GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,38
2571	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,54
2572	13/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
2573	13/06/2025			GO-GOIANIA	VC1		19% ICMS	3,00
2574	13/06/2025	23:03:15	00:00:17	GO-GOIANIA	VC1		19% ICMS	0,38
2575	13/06/2025	23:22:14	00:00:18	GO-GOIANIA	VC1		19% ICMS	0,38
2576	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2577	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2578	13/06/2025			GO-GOIANIA	VC1		19% ICMS	0,46
2579	14/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	1,62
2580 2581	14/06/2025 14/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,69 0,69
2582	14/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2583	14/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2584	14/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2585	14/06/2025			GO-GOIANIA	VC1	62995068483	19% ICMS	1,15
2586	14/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
2587	14/06/2025			GO-GOIANIA	VC1		19% ICMS	2,23
2588	14/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
2589	14/06/2025			GO-GOIANIA	VC1		19% ICMS	2,23
2590 2591	14/06/2025 14/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,31 1,00
2592	14/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
2593	14/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
2594	14/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
2595	14/06/2025	10:15:34	00:00:38	GO-GOIANIA	VC1	62998512284	19% ICMS	0,54
2596	14/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2597	14/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
2598				GO-GOIANIA	VC1		19% ICMS	1,00
2599		10:49:09	00:01:18	GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	1,00
2600 2601	14/06/2025 14/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,31
2602	14/06/2025			GO-GOIANIA	VC1		19% ICMS	2,08
2603	14/06/2025			GO-GOIANIA	VC1		19% ICMS	1,31
2604	14/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
2605	14/06/2025			GO-GOIANIA	VC1		19% ICMS	1,46
2606	14/06/2025	13:23:40	00:01:03	GO-GOIANIA	VC1	62991394419	19% ICMS	0,84
2607	14/06/2025	15:06:55	00:00:21	GO-GOIANIA	VC1	62998512284	19% ICMS	0,38
2608	14/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
2609	14/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
2610	14/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
2611	14/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
2612 2613	14/06/2025 14/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,46 1,00
2613	14/06/2025			GO-GOIANIA	VC1		19% ICMS	1,00
2615	14/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
2616	14/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
2617	14/06/2025			GO-GOIANIA	VC1		19% ICMS	1,08
2618	14/06/2025	17:59:12	00:00:22	GO-GOIANIA	VC1	62991394419	19% ICMS	0,38
2619				GO-GOIANIA	VC1		19% ICMS	0,38
2620	14/06/2025	18:49:08	00:00:50	GO-GOIANIA	VC1	62999363920	19% ICMS	0,69

SERVICOS OI

CHAMADA	45 LUCAIS	PARA IVI	JVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2621	14/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
2622	14/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
2623	14/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
2624	14/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
2625	14/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	0,84
2626	14/06/2025			GO-GOIANIA	VC.		19% ICMS	0,46
2627	14/06/2025			GO-GOIANIA	VC.		19% ICMS	2,85
2628	14/06/2025			GO-GOIANIA	VC.		19% ICMS	0,46
2629	14/06/2025				VC.		19% ICMS	0,48
		21.40.55	00.00.23	GO-GOIANIA				
2630	14/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
2631	14/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
2632	14/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
2633	14/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
2634				GO-GOIANIA	VC		19% ICMS	2,16
2635	14/06/2025			GO-GOIANIA	VC.		19% ICMS	0,46
2636				GO-GOIANIA	VC:		19% ICMS	0,38
2637	14/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
2638	14/06/2025			GO-GOIANIA	VC:		19% ICMS	1,85
2639	14/06/2025			GO-GOIANIA	VC:		19% ICMS	1,85
2640	14/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
2641		23:55:50	00:00:50	GO-GOIANIA	VC:		19% ICMS	0,69
2642	14/06/2025	23:56:58	00:00:25	GO-GOIANIA	VC ⁻	62992651614	19% ICMS	0,38
2643	14/06/2025	23:58:05	00:00:26	GO-GOIANIA	VC ⁻	62992211537	19% ICMS	0,38
2644	14/06/2025	23:59:15	00:01:17	GO-GOIANIA	VC-	62999645063	19% ICMS	1,00
2645	15/06/2025	00:15:38	00:01:28	GO-GOIANIA	VC-		19% ICMS	1,15
2646	15/06/2025	00:33:28	00:00:22	GO-GOIANIA	VC-		19% ICMS	0,38
2647	15/06/2025			GO-GOIANIA	VC-		19% ICMS	1,31
2648	15/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
2649	15/06/2025			GO-GOIANIA	vc·		19% ICMS	2,00
2650	15/06/2025			GO-GOIANIA	VC		19% ICMS	2,31
2651	15/06/2025			GO-GOIANIA	VC		19% ICMS	3,39
2652	15/06/2025			GO-GOIANIA	VC		19% ICMS	1,77
2653	15/06/2025			GO-GOIANIA	VC.		19% ICMS	1,85
2654	15/06/2025			GO-GOIANIA	VC.		19% ICMS	3,85
2655	15/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
2656	15/06/2025			GO-GOIANIA GO-GOIANIA	VC.		19% ICMS	0,54
2657	15/06/2025			GO-GOIANIA	VC.		19% ICMS	1,31
2658	15/06/2025			GO-GOIANIA	VC.		19% ICMS	0,54
2659	15/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
2660	15/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
2661	15/06/2025			GO-GOIANIA	VC.		19% ICMS	0,77
2662	15/06/2025			GO-GOIANIA	VC.		19% ICMS	0,84
2663	15/06/2025			GO-GOIANIA	VC.		19% ICMS	1,00
2664	15/06/2025			GO-GOIANIA	VC.		19% ICMS	1,31
2665	15/06/2025			GO-GOIANIA	VC.		19% ICMS	1,15
2666	15/06/2025			GO-GOIANIA	VC.		19% ICMS	1,69
2667	15/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
2668	15/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
2669	15/06/2025			GO-GOIANIA	VC.		19% ICMS	0,77
2670	15/06/2025			GO-GOIANIA	VC.		19% ICMS	1,38
2671	15/06/2025			GO-GOIANIA	vc·		19% ICMS	0,38
2672	15/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
2673	15/06/2025			GO-GOIANIA	VC.		19% ICMS	1,31
2674	15/06/2025			GO-GOIANIA	VC.			
2675	15/06/2025			GO-GOIANIA GO-GOIANIA	VC.		19% ICMS 19% ICMS	1,08 0,46
2676	15/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
2677	15/06/2025 15/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
2678				GO-GOIANIA	VC		19% ICMS	12,57
2679	15/06/2025			GO-GOIANIA	VC		19% ICMS	1,62
2680	15/06/2025			GO-GOIANIA	VC		19% ICMS	1,15
2681	15/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
2682	15/06/2025			GO-GOIANIA	VC		19% ICMS	0,92
2683	15/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
2684	15/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
2685	15/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
2686	15/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
2687	15/06/2025			GO-GOIANIA	VC		19% ICMS	0,77
2688	15/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
2689	15/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
2690	15/06/2025			GO-GOIANIA	VC:		19% ICMS	2,08
2691	15/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,00
2692	15/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
2693	15/06/2025			GO-GOIANIA	VC:		19% ICMS	0,38
2694	15/06/2025			GO-GOIANIA	VC ⁻		19% ICMS	1,23
2695	15/06/2025			GO-GOIANIA	VC-	62991146188	19% ICMS	3,62
2696	15/06/2025			GO-GOIANIA	VC-		19% ICMS	0,46
2697	15/06/2025	19:39:36	00:00:33	GO-GOIANIA	VC ⁻	62991146188	19% ICMS	0,46
2698	15/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
2699	15/06/2025	19:47:28	00:01:19	GO-GOIANIA	VC-		19% ICMS	1,08
2700	15/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
2701	15/06/2025			GO-GOIANIA	VC-		19% ICMS	0,54
2702	15/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
2703	15/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
2704	15/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
2705	15/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
2706	15/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
2707				GO-GOIANIA	VC-		19% ICMS	0,61
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SERVICOS OI

	Data	Hora		Localização	Tarifação	Telefone	Alíquota	Va
	15/06/2025			GO-GOIANIA	VC1	62991922926	19% ICMS	0,
	15/06/2025			GO-GOIANIA	VC1 VC1	62985918625 62992317840	19% ICMS	0,
2710 2711	15/06/2025 15/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62985918625	19% ICMS 19% ICMS	1,
2712	15/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992172342	19% ICMS	1, 0,
	15/06/2025			GO-GOIANIA	VC1	62994985958	19% ICMS	1,
2714	15/06/2025			GO-GOIANIA	VC1	62992317840	19% ICMS	o,
2715	15/06/2025			GO-GOIANIA	VC1	62991922926	19% ICMS	0,
2716	15/06/2025			GO-GOIANIA	VC1	62995068483	19% ICMS	1
2717	15/06/2025			GO-GOIANIA	VC1	62999104003	19% ICMS	0
2718	15/06/2025			GO-GOIANIA	VC1	62985918625	19% ICMS	1
	15/06/2025			GO-GOIANIA	VC1	62985918625	19% ICMS	1
2720	16/06/2025	01:31:01	00:02:00	GO-GOIANIA	VC1	62994985958	19% ICMS	1
2721	16/06/2025 16/06/2025			GO-GOIANIA	VC1	62994985958 62994985958	19% ICMS	1
2722	16/06/2025			GO-GOIANIA	VC1	62991146188	19% ICMS	1
2723	16/06/2025			GO-GOIANIA	VC1	62999645063	19% ICMS	1
2724	16/06/2025			GO-GOIANIA	VC1	62991921799	19% ICMS	C
2725	16/06/2025			GO-GOIANIA	VC1	62996591514 62982421697	19% ICMS	1
2726	16/06/2025	08:11:45	00:01:07	GO-GOIANIA	VC1	62982421697	19% ICMS	C
2727	16/06/2025	08:23:59	00:01:33	GO-GOIANIA	VC1	62985918625	19% ICMS	1
2728	16/06/2025			GO-GOIANIA	VC1	62991671366	19% ICMS	(
2729	16/06/2025			GO-GOIANIA	VC1	62994104466	19% ICMS	(
2730	16/06/2025	10:46:10	00:00:55	GO-GOIANIA	VC1	62985630135	19% ICMS	(
2731	16/06/2025			GO-GOIANIA	VC1	62995068483	19% ICMS	(
2732	16/06/2025			GO-GOIANIA	VC1	62995275050	19% ICMS	
2733	16/06/2025			GO-GOIANIA	VC1	62995275050	19% ICMS	2
2734	16/06/2025			GO-GOIANIA	VC1	62985918625	19% ICMS	(
2735	16/06/2025			GO-GOIANIA	VC1	62994104466 62995049941	19% ICMS	(
2736	16/06/2025			GO-GOIANIA	VC1	62995049941	19% ICMS	(
2737	16/06/2025			GO-GOIANIA	VC1	62982421697	19% ICMS	
	16/06/2025			GO-GOIANIA	VC1	62992134941	19% ICMS	
2739	16/06/2025			GO-GOIANIA	VC1	62982421697	19% ICMS	(
2740	16/06/2025 16/06/2025			GO-GOIANIA	VC1	62985918625	19% ICMS	
2741	16/06/2025			GO-GOIANIA	VC1	62982421697	19% ICMS	
2742	16/06/2025			GO-GOIANIA	VC1	62995275050	19% ICMS	(
2743	16/06/2025			GO-GOIANIA	VC1	62985630135	19% ICMS	0
2744	16/06/2025			GO-GOIANIA	VC1	62992134941	19% ICMS	(
2745	16/06/2025			GO-GOIANIA	VC1	62996357675 62995277447	19% ICMS	(
2746	16/06/2025			GO-GOIANIA	VC1	02995277447	19% ICMS	
	16/06/2025			GO-GOIANIA	VC1	62985918625	19% ICMS	
2748	16/06/2025			GO-GOIANIA	VC1	62999962446	19% ICMS	(
2749	16/06/2025 16/06/2025			GO-GOIANIA	VC1 VC1	62994104466 62994079539	19% ICMS	(
				GO-GOIANIA			19% ICMS	(
2751	16/06/2025 16/06/2025			GO-GOIANIA	VC1	62985918625	19% ICMS	(
2752 2753	16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62995275050 62992134941	19% ICMS 19% ICMS	(
2753	16/06/2025			GO-GOIANIA GO-GOIANIA		62981768822		(
2754 2755	16/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62995277447	19% ICMS 19% ICMS	(
	16/06/2025			GO-GOIANIA GO-GOIANIA	VC1	62995275050	19% ICMS	(
2757	16/06/2025			GO-GOIANIA GO-GOIANIA	VC1	62985918625	19% ICMS	
2758	16/06/2025			GO-GOIANIA GO-GOIANIA	VC1	62991671366	19% ICMS	
2759	16/06/2025			GO-GOIANIA	VC1	62999645063	19% ICMS	
2760	16/06/2025			GO-GOIANIA	VC1	62994104466	19% ICMS	
2761	16/06/2025			GO-GOIANIA	VC1	62999962446	19% ICMS	
2762	16/06/2025			GO-GOIANIA	VC1	62991146188	19% ICMS	
2763	16/06/2025			GO-GOIANIA	VC1	62991146188	19% ICMS	:
	16/06/2025			GO-GOIANIA	VC1	62986200312	19% ICMS	i
2765	16/06/2025			GO-GOIANIA	VC1	62999962446	19% ICMS	
2766	16/06/2025	20:22:47	00:00:52	GO-GOIANIA	VC1	62992204340	19% ICMS	
2767	16/06/2025			GO-GOIANIA	VC1	62991146188	19% ICMS	
2768	16/06/2025			GO-GOIANIA	VC1	62996465910	19% ICMS	
	16/06/2025			GO-GOIANIA	VC1	62999483147	19% ICMS	
	16/06/2025			GO-GOIANIA	VC1	62999962446	19% ICMS	
	16/06/2025			GO-GOIANIA	VC1	62991776748	19% ICMS	
2772	16/06/2025			GO-GOIANIA	VC1	62999962446	19% ICMS	1
	16/06/2025			GO-GOIANIA	VC1	62999073399	19% ICMS	(
	16/06/2025			GO-GOIANIA	VC1	62996291736	19% ICMS	
	16/06/2025			GO-GOIANIA	VC1	62985807167	19% ICMS	(
	17/06/2025	07:22:31	00:01:05	GO-GOIANIA	VC1	62999962446	19% ICMS	(
	17/06/2025		00:01:21	GO-GOIANIA	VC1	62984352818	19% ICMS	
2777								
				GO-GOIANIA	VC1	62991146188	19% ICMS	

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2780	20/03/2025	00:31:41	00:01:36	GO-RIO VERDE	VC2	64996180411	19% ICMS	1,32
2781	20/03/2025	02:52:41	00:02:23	GO-RIO VERDE	VC2	64996180411	19% ICMS	1,99
2782	25/03/2025	19:13:36	00:01:23	GO-RIO VERDE	VC2	64996265935	19% ICMS	1,16
2783	25/03/2025	19:15:24	00:00:18	GO-RIO VERDE	VC2	64993320793	19% ICMS	0,41
2784	25/03/2025	19:37:27	00:00:19	GO-RIO VERDE	VC2	64981234881	19% ICMS	0,41
2785	25/03/2025	19:38:42	00:00:33	GO-RIO VERDE	VC2	64996064413	19% ICMS	0,49
2786	25/03/2025	19:40:36	00:00:44	GO-RIO VERDE	VC2	64981226138	19% ICMS	0.66

Continua na próxima página

SERVICOS OI

	MOVEL

CHAMADA	AS PARA M	OVEL						
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2787				GO-RIO VERDE	VC2	64981337933	19% ICMS	0,41
2788				GO-RIO VERDE	VC2	64992220893	19% ICMS	0,41
2789	25/03/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	0,99
2790	26/03/2025	01:07:43	00:02:33	GO-RIO VERDE	VC2	64996064413	19% ICMS	2,16
2791	26/03/2025	07:40:06	00:00:40	GO-RIO VERDE	VC2	64999601090	19% ICMS	0,58
2792	26/03/2025	19:36:02	00:01:51	GO-RIO VERDE	VC2	64996265935	19% ICMS	1,57
2793	26/03/2025	22:00:31	00:07:05	GO-RIO VERDE	VC2	64999604654	19% ICMS	5,90
2794	26/03/2025			GO-RIO VERDE	VC2	64992220893	19% ICMS	1,32
2795	27/03/2025			GO-RIO VERDE	VC2	64996064413	19% ICMS	1,49
2796	27/03/2025			GO-RIO VERDE	VC2	64992220893	19% ICMS	0,91
2797				GO-RIO VERDE	VC2	64996064413	19% ICMS	0,41
2798	27/03/2025			GO-RIO VERDE	VC2	64981337933	19% ICMS	0,91
2799				GO-RIO VERDE	VC2	64992220893	19% ICMS	0,66
2800				GO-RIO VERDE	VC2	64984222530	19% ICMS	1,08
2801	28/03/2025			GO-RIO VERDE	VC2	64981226138	19% ICMS	0,91
2802				GO-RIO VERDE	VC2	64981226138	19% ICMS	0,99
2803	28/03/2025			GO-RIO VERDE	VC2	64992122932	19% ICMS	0,41
2804	28/03/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	0,99
2805				GO-RIO VERDE	VC2 VC2	64981234881	19% ICMS	0,74
2806				GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64996265935	19% ICMS	0,58
2807 2808				GO-RIO VERDE	VC2 VC2	64981245564	19% ICMS	1,66
2809	18/05/2025			GO-RIO VERDE	VC2 VC2	64996265935 64992964949	19% ICMS 19% ICMS	0,83 1,82
2810	18/05/2025			GO-RIO VERDE	VC2	64992964949	19% ICMS	5,15
2811				GO-RIO VERDE	VC2	64992964949	19% ICMS	0,66
2812				GO-RIO VERDE	VC2	64992964949	19% ICMS	0,66
2813				GO-RIO VERDE	VC2	64992964949	19% ICMS	1,16
2814	18/05/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	0,41
2815				GO-RIO VERDE	VC2	64981234881	19% ICMS	0,41
2816	18/05/2025			GO-RIO VERDE	VC2	64981234881	19% ICMS	1,08
2817				GO-RIO VERDE	VC2	64992964949	19% ICMS	0,74
2818				GO-RIO VERDE	VC2	64996451140	19% ICMS	1,32
2819				GO-RIO VERDE	VC2	64981226138	19% ICMS	2,16
2820	19/05/2025	17:16:49	00:00:54	MG-UBERLANDIA	VC3	34991941550	19% ICMS	0,74
2821	19/05/2025	17:39:59	00:00:20	GO-RIO VERDE	VC2	64992964949	19% ICMS	0,41
2822	19/05/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	1,49
2823	19/05/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	0,99
2824				RJ-RIO DE JANEIRO	VC3	21998862360	19% ICMS	0,83
2825				GO-RIO VERDE	VC2	64992964949	19% ICMS	1,16
2826				GO-RIO VERDE	VC2	64981234881	19% ICMS	0,41
2827				GO-RIO VERDE	VC2	64981245564	19% ICMS	0,91
2828				GO-RIO VERDE	VC2	64996265935	19% ICMS	0,41
2829				GO-RIO VERDE	VC2	64984578536	19% ICMS	2,57
2830	20/05/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	0,41
2831				GO-RIO VERDE	VC2	64996064413	19% ICMS	1,82
2832				GO-RIO VERDE	VC2	64981242606	19% ICMS	0,83
2833 2834	20/05/2025 20/05/2025			GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64996265935 64984426844	19% ICMS	0,66
2835				GO-RIO VERDE	VC2 VC2	64981234881	19% ICMS	0,41
2836	20/05/2025			GO-RIO VERDE	VC2 VC2	64996064413	19% ICMS 19% ICMS	0,41 0,41
2837				GO-RIO VERDE	VC2	64981242606	19% ICMS	0,41
2838				GO-RIO VERDE	VC2	64999603833	19% ICMS	0,83
2839				GO-RIO VERDE	VC2	64996064413	19% ICMS	0,91
2840	22/05/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	1,16
2841	22/05/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	0,58
2842				GO-RIO VERDE	VC2	64981245564	19% ICMS	0,41
2843	22/05/2025	19:34:44	00:02:07	GO-RIO VERDE	VC2	64996180411	19% ICMS	1,82
2844	22/05/2025			GO-RIO VERDE	VC2	64996064413	19% ICMS	0,41
2845	22/05/2025	20:36:55	00:00:20	GO-RIO VERDE	VC2	64981234881	19% ICMS	0,41
2846	22/05/2025	22:19:15	00:01:15	GO-RIO VERDE	VC2	64996064413	19% ICMS	1,08
2847	22/05/2025			GO-RIO VERDE	VC2	64981242606	19% ICMS	1,08
2848				GO-RIO VERDE	VC2	64996180411	19% ICMS	0,49
2849				GO-RIO VERDE	VC2	64981245564	19% ICMS	1,16
2850				GO-RIO VERDE	VC2	64996718004	19% ICMS	0,66
2851				GO-RIO VERDE	VC2	64996064413	19% ICMS	1,08
2852				GO-RIO VERDE	VC2	64992964949	19% ICMS	0,91
2853				MG-UBERLANDIA	VC3	34992721788	19% ICMS	0,41
2854				GO-RIO VERDE	VC2	64981242606 64996064413	19% ICMS	1,24
2855 2856	23/US/2U25	13.00.22	00.01:11	GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64996064413	19% ICMS 19% ICMS	0,99 1,08
2857				GO-RIO VERDE	VC2 VC2	64981242606	19% ICMS	1,06
2858				GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64996085703	19% ICMS	1,32 0,41
2859				GO-RIO VERDE	VC2	64996064413	19% ICMS	0,99
2860				GO-RIO VERDE	VC2	64984435295	19% ICMS	2,24
2861				GO-RIO VERDE	VC2	64981245564	19% ICMS	0,41
2862				GO-RIO VERDE	VC2	64981242606	19% ICMS	0,41
2863				GO-RIO VERDE	VC2	64981234881	19% ICMS	0,49
2864				GO-RIO VERDE	VC2	64996064413	19% ICMS	1,66
2865				GO-RIO VERDE	VC2	64996064413	19% ICMS	0,66
2866				GO-RIO VERDE	VC2	64992964949	19% ICMS	2,07
2867	24/05/2025	23:34:02	00:01:10	GO-RIO VERDE	VC2	64996064413	19% ICMS	0,99
2868	25/05/2025	00:26:42	00:01:19	GO-RIO VERDE	VC2	64981242606	19% ICMS	1,16
2869				GO-RIO VERDE	VC2	64981242606	19% ICMS	1,41
2870				GO-RIO VERDE	VC2	64996064413	19% ICMS	2,07
2871				GO-RIO VERDE	VC2	64992964949	19% ICMS	1,16
2872				GO-RIO VERDE	VC2	64996064413	19% ICMS	0,83
2873	25/05/2025	21:38:40	UU:U1:18	GO-RIO VERDE	VC2	64992964949	19% ICMS	1,08

OI S.A. – EM REG Período: 18/05/20

SERVICOS OI - Continuação

SERVICOS OI

				WFI

CHAMADA	AS PARA M	OVEL						
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2874	26/05/2025			GO-RIO VERDE	VC2	64981242606	19% ICMS	0,91
2875	26/05/2025			GO-RIO VERDE	VC2	64981242606	19% ICMS	1,16
2876	26/05/2025			GO-RIO VERDE	VC2	64996180411	19% ICMS	1,08
2877	26/05/2025			GO-RIO VERDE	VC2	64996180411	19% ICMS	1,16
2878	26/05/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	2,16
2879	26/05/2025			GO-RIO VERDE	VC2	64981245564	19% ICMS	3,40
2880	26/05/2025	20:22:27	00:00:39	GO-RIO VERDE	VC2	64996265935	19% ICMS 19% ICMS	0,58
2881 2882	26/05/2025 26/05/2025			GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64992964949 64996265935	19% ICMS	0,41 0,41
2883	26/05/2025			GO-RIO VERDE	VC2	64981242606	19% ICMS	0,41
2884	26/05/2025			GO-RIO VERDE	VC2	64981245564	19% ICMS	0,74
2885	26/05/2025			GO-RIO VERDE	VC2	64981242606	19% ICMS	1,32
2886	27/05/2025			GO-RIO VERDE	VC2	64996064413	19% ICMS	1,08
2887	27/05/2025			MA-IMPERATRIZ	VC3	99992199753	19% ICMS	0,41
2888	27/05/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	0,83
2889	27/05/2025			GO-RIO VERDE	VC2	64981242606	19% ICMS	0,74
2890	27/05/2025			TO-PALMAS	VC2	63999601290	19% ICMS	0,41
2891 2892	27/05/2025 27/05/2025			GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64996064413 64992964949	19% ICMS 19% ICMS	0,99 0,66
2893	27/05/2025			GO-RIO VERDE	VC2 VC2	64981242606	19% ICMS	0,66
2894	28/05/2025			GO-RIO VERDE	VC2	64981242606	19% ICMS	0,41
2895	28/05/2025			GO-RIO VERDE	VC2	64992964949	19% ICMS	0,66
2896	28/05/2025			GO-RIO VERDE	VC2	64992003258	19% ICMS	0,41
2897	28/05/2025			GO-RIO VERDE	VC2	64999761636	19% ICMS	0,83
2898	28/05/2025			GO-RIO VERDE	VC2	64981245564	19% ICMS	1,49
2899	28/05/2025			GO-RIO VERDE	VC2	64981242606	19% ICMS	0,41
2900	28/05/2025			GO-RIO VERDE	VC2	64981245564	19% ICMS	0,41
2901	28/05/2025			GO-RIO VERDE	VC2 VC2	64981234881	19% ICMS	0,41
2902 2903	29/05/2025 29/05/2025			GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64981234881 64993026719	19% ICMS 19% ICMS	0,91 1,74
2904	29/05/2025			GO-RIO VERDE	VC2 VC2	64981245564	19% ICMS	1,74
2905	30/05/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	2,24
2906	30/05/2025			DF-BRASILIA	VC2	61986465732	19% ICMS	1,16
2907	30/05/2025			GO-RIO VERDE	VC2	64981245564	19% ICMS	2,07
2908	30/05/2025			GO-RIO VERDE	VC2	64996064413	19% ICMS	0,91
2909	30/05/2025			GO-RIO VERDE	VC2	64992964949	19% ICMS	0,41
2910	30/05/2025			GO-RIO VERDE	VC2	64981242606	19% ICMS	0,41
2911	30/05/2025 30/05/2025			GO-RIO VERDE	VC2	64981234881	19% ICMS	0,41
2912 2913	30/05/2025			GO-RIO VERDE	VC2 VC2	64981245564	19% ICMS	0,58
2913	31/05/2025			GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64981242606 64981226138	19% ICMS 19% ICMS	1,82 1,99
2915	31/05/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	1,49
2916	31/05/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	0,41
2917	31/05/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	1,08
2918	31/05/2025			GO-RIO VERDE	VC2	64992964949	19% ICMS	0,99
2919	31/05/2025			GO-RIO VERDE	VC2	64992964949	19% ICMS	1,41
2920	31/05/2025			GO-RIO VERDE	VC2	64996064413	19% ICMS	1,32
2921	01/06/2025			GO-RIO VERDE	VC2	64999761636	19% ICMS	1,41
2922 2923	01/06/2025 01/06/2025			GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64981234881 64992964949	19% ICMS 19% ICMS	0,91 1,49
2924	01/06/2025			GO-RIO VERDE	VC2 VC2	64992964949	19% ICMS	1,49
2925	01/06/2025			GO-RIO VERDE	VC2	64996064413	19% ICMS	0,49
2926	01/06/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	1,16
2927	01/06/2025			DF-BRASILIA	VC2	61981186210	19% ICMS	0,41
2928	01/06/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	0,41
2929	01/06/2025			GO-RIO VERDE	VC2	64992964949	19% ICMS	0,41
2930	01/06/2025			GO-RIO VERDE	VC2	64996064413	19% ICMS	0,41
2931 2932	01/06/2025 01/06/2025			GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64981234881 64981245564	19% ICMS 19% ICMS	0,41 1,08
2932 2933	01/06/2025			GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64992964949	19% ICMS	0,41
2934	01/06/2025			GO-RIO VERDE	VC2 VC2	64992964949	19% ICMS	1,49
2935	02/06/2025			GO-RIO VERDE	VC2	64999899945	19% ICMS	1,32
				GO-RIO VERDE	VC2	64996180411	19% ICMS	0,99
2937				GO-RIO VERDE	VC2	64992173645	19% ICMS	2,99
2938	02/06/2025			GO-RIO VERDE	VC2	64992173645	19% ICMS	1,91
2939	02/06/2025			GO-RIO VERDE	VC2	64992964949	19% ICMS	1,82
2940	02/06/2025			MG-MONTES CLAROS	VC3	38999995378	19% ICMS 19% ICMS	3,82
2941 2942	03/06/2025 03/06/2025	07:36:19		GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64996064413 64996265935	19% ICMS	1,08 0,83
2943	03/06/2025			GO-RIO VERDE	VC2 VC2	64996265935	19% ICMS	0,83
2944				GO-RIO VERDE	VC2	64996064413	19% ICMS	1,66
2945				GO-RIO VERDE	VC2	64996064413	19% ICMS	0,41
2946				DF-BRASILIA	VC2	61992540361	19% ICMS	0,41
2947	03/06/2025	15:18:29	00:01:57	DF-BRASILIA	VC2	61993648919	19% ICMS	1,66
2948				GO-RIO VERDE	VC2	64992964949	19% ICMS	0,99
2949				GO-RIO VERDE	VC2	64992964949	19% ICMS	0,66
2950	03/06/2025	19:58:07	00:00:20	GO-RIO VERDE	VC2	64992964949	19% ICMS	0,41
2951				GO-RIO VERDE	VC2	64981242606	19% ICMS	0,41
2952 2953				GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64996064413 64981234881	19% ICMS 19% ICMS	0,41 0,41
2953 2954				GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64981234881	19% ICMS	0,41
2955				GO-RIO VERDE	VC2 VC2	64992639324	19% ICMS	0,41
2956				GO-RIO VERDE	VC2	64992586146	19% ICMS	0,74
2957	04/06/2025	09:00:41	00:00:33	GO-RIO VERDE	VC2	64981234881	19% ICMS	0,49
2958				GO-RIO VERDE	VC2	64996064413	19% ICMS	0,41

SERVICOS OI

CHAMADAS PARA MOVEL

CHAMADA	AS PARA M	OVEL						
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2959				GO-RIO VERDE	VC2	64996265935	19% ICMS	6,73
2960	04/06/2025	13:51:42	00:00:14	RJ-RIO DE JANEIRO	VC3	21979877683	19% ICMS	0,41
2961	04/06/2025	13:52:22	00:01:56	RJ-RIO DE JANEIRO	VC3	21979877683	19% ICMS	1,66
2962	04/06/2025	14:02:05	00:01:14	GO-RIO VERDE	VC2	64981242606	19% ICMS	1,08
2963	04/06/2025			GO-RIO VERDE	VC2	64992964949	19% ICMS	0,99
2964				GO-RIO VERDE	VC2	64992964949	19% ICMS	0,41
2965	04/06/2025			GO-RIO VERDE	VC2	64996064413	19% ICMS	1,49
2966				GO-RIO VERDE	VC2	64999761636	19% ICMS	1,41
2967				GO-RIO VERDE	VC2	64999874822	19% ICMS	0,83
2968	05/06/2025			GO-RIO VERDE	VC2	64999874822	19% ICMS	0,49
2969				GO-RIO VERDE	VC2	64996064413	19% ICMS	0,91
2970	05/06/2025			GO-RIO VERDE	VC2	64993026719	19% ICMS	0,41
2971				GO-RIO VERDE	VC2	64996265935	19% ICMS	0,41
2972				GO-RIO VERDE	VC2	64992964949	19% ICMS	0,41
2973				GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64981242606 64996064413	19% ICMS	0,41
2974 2975	05/06/2025			GO-RIO VERDE	VC2 VC2	64981234881	19% ICMS 19% ICMS	0,41 0,41
2976				GO-RIO VERDE	VC2 VC2	64981245564	19% ICMS	0,41
2977				GO-RIO VERDE	VC2	64981242606	19% ICMS	1,41
2978				GO-RIO VERDE	VC2	64996064413	19% ICMS	1,41
2979				GO-RIO VERDE	VC2	64996064413	19% ICMS	0,41
2980				GO-RIO VERDE	VC2	64981234881	19% ICMS	0,83
2981	06/06/2025			GO-RIO VERDE	VC2	64981086942	19% ICMS	0,66
2982	06/06/2025			GO-RIO VERDE	VC2	64981234881	19% ICMS	0,99
2983	06/06/2025	10:50:02	00:01:48	GO-RIO VERDE	VC2	64981242606	19% ICMS	1,49
2984	06/06/2025	14:48:09	00:00:18	GO-RIO VERDE	VC2	64996265935	19% ICMS	0,41
2985				GO-RIO VERDE	VC2	64996265935	19% ICMS	0,58
2986	06/06/2025			GO-RIO VERDE	VC2	64993026719	19% ICMS	1,08
2987				GO-RIO VERDE	VC2	64984141450	19% ICMS	0,41
2988				MT-CUIABA	VC2	65998030910	19% ICMS	1,24
2989				GO-RIO VERDE	VC2	64984266074	19% ICMS	0,66
2990				GO-RIO VERDE	VC2	64999691240	19% ICMS	0,58
2991 2992				GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64996265935 64996180411	19% ICMS 19% ICMS	0,49 0,41
2993	07/06/2025			GO-RIO VERDE	VC2 VC2	64981234881	19% ICMS	0,41
2994				GO-RIO VERDE	VC2 VC2	64981242606	19% ICMS	3,82
2995				GO-RIO VERDE	VC2	64981245564	19% ICMS	0,58
2996				GO-RIO VERDE	VC2	64996064413	19% ICMS	0,41
2997				GO-RIO VERDE	VC2	64999345383	19% ICMS	1,24
2998				GO-RIO VERDE	VC2	64981350436	19% ICMS	4,65
2999	08/06/2025	06:12:52	00:01:26	GO-RIO VERDE	VC2	64981242606	19% ICMS	1,24
3000	08/06/2025	07:46:45	00:01:41	GO-RIO VERDE	VC2	64992964949	19% ICMS	1,41
3001				GO-RIO VERDE	VC2	64981234881	19% ICMS	1,57
3002				GO-RIO VERDE	VC2	64996064413	19% ICMS	0,49
3003				GO-RIO VERDE	VC2	64981242606	19% ICMS	0,41
3004				GO-RIO VERDE	VC2	64996265935	19% ICMS	0,41
3005				GO-RIO VERDE	VC2	64996265935	19% ICMS	1,66
3006				GO-RIO VERDE	VC2	64992964949	19% ICMS	0,99
3007				GO-RIO VERDE	VC2	64981242606	19% ICMS	1,24
3008 3009	08/06/2025			GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64996064413	19% ICMS	0,99
3010				GO-RIO VERDE	VC2 VC2	64996451140 64981234881	19% ICMS 19% ICMS	1,24 0,41
3011				GO-RIO VERDE	VC2 VC2	64981242606	19% ICMS	0,41
3012				GO-RIO VERDE	VC2	64996265935	19% ICMS	0,91
3013	09/06/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	1,08
3014				GO-RIO VERDE	VC2	64996064413	19% ICMS	1,08
3015				GO-RIO VERDE	VC2	64996180411	19% ICMS	1,16
3016				GO-RIO VERDE	VC2	64996180411	19% ICMS	0,74
3017	09/06/2025			GO-RIO VERDE	VC2	64996265935	19% ICMS	0,41
3018	09/06/2025	19:56:18	00:00:17	GO-RIO VERDE	VC2	64992964949	19% ICMS	0,41
3019	09/06/2025			GO-RIO VERDE	VC2	64981242606	19% ICMS	0,58
3020	09/06/2025			GO-RIO VERDE	VC2	64996180411	19% ICMS	0,74
3021				TO-PALMAS	VC2	63999979553	19% ICMS	0,41
3022				TO-PALMAS	VC2	63999979553	19% ICMS	0,74
3023				GO-RIO VERDE	VC2	64996265935	19% ICMS	0,99
3024				GO-RIO VERDE	VC2	64996064413	19% ICMS	1,16
3025 3026				GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64996064413 64993026719	19% ICMS 19% ICMS	1,24 1,41
3027				GO-RIO VERDE	VC2 VC2	64992964949	19% ICMS	1,74
3028				GO-RIO VERDE	VC2 VC2	64992964949	19% ICMS	1,74 1,49
3029				GO-RIO VERDE	VC2	64992964949	19% ICMS	0,41
3030				GO-RIO VERDE	VC2 VC2	64981245564	19% ICMS	0,49
3031				DF-BRASILIA	VC2	61981816337	19% ICMS	0,41
3032				GO-RIO VERDE	VC2	64981245564	19% ICMS	0,99
3033	11/06/2025	16:11:47	00:01:09	GO-RIO VERDE	VC2	64993061790	19% ICMS	0,99
3034	11/06/2025	16:16:06	00:01:05	GO-RIO VERDE	VC2	64996265935	19% ICMS	0,91
3035	11/06/2025	20:09:38	00:00:26	GO-RIO VERDE	VC2	64996265935	19% ICMS	0,41
3036	11/06/2025	20:14:13	00:00:19	GO-RIO VERDE	VC2	64992964949	19% ICMS	0,41
3037				GO-RIO VERDE	VC2	64981242606	19% ICMS	0,41
3038				GO-RIO VERDE	VC2	64996064413	19% ICMS	0,41
3039				GO-RIO VERDE	VC2	64992964949	19% ICMS	1,82
3040				GO-RIO VERDE	VC2	64984375920	19% ICMS	1,16
3041				GO-RIO VERDE	VC2	64996064413	19% ICMS	1,74
3042				GO-RIO VERDE	VC2	64996064413	19% ICMS	0,49
3043				GO-RIO VERDE	VC2	64996451140	19% ICMS	0,83
3044 3045				GO-RIO VERDE GO-RIO VERDE	VC2 VC2	64999761636 64981234881	19% ICMS 19% ICMS	1,74
3043	10/00/2020	12.18.3/	JU.U 1.20	OO-INIO VEINDE	V C2	U430 123400 I	1870 ICIVIS	1,24

-97,43

2.930,18



OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

Total Documento Financeiro

Valor a pagar

ERVICO	OS OI	ção							
	S PARA MO	/EL							
equência	Data H	lora	Duração	Localização	Tarifa	acão	Telefone	Alíquota	Val
3046		6:31:37		GO-RIO VERDE		VC2	64992964949	19% ICMS	0,
3047	13/06/2025 1	7:31:58	00:01:11	GO-RIO VERDE		VC2	64981242606	19% ICMS	0,
3048	13/06/2025 1	9:47:38	00:00:23	GO-RIO VERDE		VC2	64981242606	19% ICMS	0,
3049	13/06/2025 1	9:49:16	00:00:15	GO-RIO VERDE		VC2	64981245564	19% ICMS	0,
3050	13/06/2025 2			GO-RIO VERDE		VC2	64996064413	19% ICMS	0,
3051				GO-RIO VERDE		VC2	64981234881	19% ICMS	Ō.
3052				GO-RIO VERDE		VC2	64992964949	19% ICMS	1
3053				GO-RIO VERDE		VC2	64996265935	19% ICMS	Ö
3054				GO-RIO VERDE		VC2	64996064413	19% ICMS	1
3055				GO-RIO VERDE		VC2	64996064413	19% ICMS	1.
3056				GO-RIO VERDE		VC2	64996064413	19% ICMS	0.
3057				SP-SOROCABA		VC3	15991742024		
								19% ICMS	0,
3058				GO-RIO VERDE		VC2	64981242606	19% ICMS	1,
3059				GO-RIO VERDE		VC2	64981242606	19% ICMS	0,
3060				GO-RIO VERDE		VC2	64981234881	19% ICMS	0
3061				GO-RIO VERDE		VC2	64981242606	19% ICMS	0
				GO-RIO VERDE		VC2	64981242606	19% ICMS	1
3063				GO-RIO VERDE		VC2	64981245564	19% ICMS	0
3064	15/06/2025 2	0:26:47	00:00:18	GO-RIO VERDE		VC2	64981234881	19% ICMS	0
3065				GO-RIO VERDE		VC2	64992173645	19% ICMS	0
3066		7:31:54	00:01:15	GO-RIO VERDE		VC2	64992964949	19% ICMS	1
3067				GO-RIO VERDE		VC2	64996064413	19% ICMS	Ö
3068				GO-RIO VERDE		VC2	64981245564	19% ICMS	Ö
3069				GO-RIO VERDE		VC2	64999761636	19% ICMS	1
3070				GO-RIO VERDE		VC2	64996265935	19% ICMS	ď
3071				DF-BRASILIA		VC2	61993576102	19% ICMS	0
3071				GO-RIO VERDE		VC2	64999761636		
								19% ICMS	1
3073				GO-RIO VERDE		VC2	64981242606	19% ICMS	0
3074				GO-RIO VERDE		VC2	64996064413	19% ICMS	0,
				GO-RIO VERDE		VC2	64996064413	19% ICMS	1
3076				GO-RIO VERDE		VC2	64996265935	19% ICMS	1
3077				GO-RIO VERDE		VC2	64981242606	19% ICMS	1
Total C	HAMADAS PAF	RA MOVE	L						302
otal Nota	Fiscal OI								3.027,
OCUME	ENTO FINA	NCEIR	O - N° 0	18.224.768					
ENS FINA	ANCEIROS								
eguência	Descrição dos	servico	s	Data	Histórico		% Desco	nto	Va
-	-	_		16/06/2025	20250520/20250523		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	ATUALIZAÇÃO		CINU						2
	MULTA DE CO			16/06/2025	20250520/20250523				47
Total IT	ENS FINANCE	IROS							50
ETENCA	O TRIBUTOS								
equência	Descrição dos	serviço	s	Data	Histórico		А	líquota	Va
3080	RETENCAO IF	}		22/06/2025				0%	-147
	ETENCAO TRII								
, Jun IV		_5.55							-147

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 6.603,32.

Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800.

Lembramos que na falta do pagamento, os serviços serão suspensos.

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 000270 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.228 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV V 3 Q 164 00000 LT1A SETOR CENTRAL 74936-580 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3242 0596 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

4F58.2E2C.B446.A945.52D5.4A7B.A178.14B0

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.034			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total IT ENS FINANCEIROS				1,06
RETENÇÃO TRIBUTOS				
NETENCAO INIBOTOS				
	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
Sequência Descrição dos serviços		Histórico	-	
Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	-	-2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,10. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000272 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.135 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS Q 26 LT1/3 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3242 0876 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

41CD.7932.9606.A7C7.BEE6.0BB7.A908.DD27

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,4°
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.941			
TENS FINANCEIROS		Uistfalan	N. Parameter)/-1-
TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
TENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,0° 1,0 6
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,00 1,06 Valo

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000274 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

Pag.Ini.Doc - 275 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.259 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 0045 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A.	_ EM RE	CUPER	ACÃO	JUDICIAL
OI S.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

ICMS	ICMS	ISS	
95,93	0,00	0,00	_
19%	0%	0%	
18,22	0,00	0,00	
	95,93 19%	95,93 0,00 19% 0%	95,93 0,00 0,00 19% 0% 0%

RESERVADO AO FISCO

37B6.E817.80CD.D125.376E.F3DD.296E.8A89

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	AL	30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.22	25.065			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,82
3 MULTA DE CONTA Total ITENS FINANCEIROS	10/00/2025	20250520/20250523		1,82 1,91
Total ITENS FINANCEIROS	16/06/2025	20290920/20290923		
Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data	Histórico	Alíquota	
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR			Alíquota 0%	1,91 Valor -4,69
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data		•	1,91 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data		•	1,91 Valor -4,69

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 208,47. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000276 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.237 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R DAS GAIVOTAS Q 30 SETOR CENTRAL 74970-590 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 0219 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

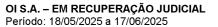
7335.4C4C.7011.94A9.3DBC.1DFC.3931.4429

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	AL	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.2	25.043			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
Sequência Descrição dos serviços			% Desconto	0,09 1,82
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523	% Desconto	0,09
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto Alíquota	0,09 1,82
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91 Valor -4,69
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 207,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000278 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.122 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS NACOES Q 10 LT3 SETOR CENTRAL 74976-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3248 0241 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

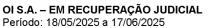
RESERVADO AO FISCO

F755.E5E9.1C9F.E9F3.8B3C.C9CA.40AC.C4C5

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCI	AL	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.2	24.928			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82 1,91
				1,31
RETENCAO TRIBUTOS				
	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valor -4,69
Sequência Descrição dos serviços		Histórico	•	
		Histórico	•	-4,69

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 208,47. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos. OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 000280 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.324 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 0309 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A	EM D	ECHIDED	ACÃO	JUDICIAL
OI 3.A		ECUPER	MUMU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

0E58.86BF.8EBC.62EF.059D.606F.1F7D.441F

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61 -2,61
	16/06/2025 16/06/2025	Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	25.130 Data Histórico % Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos. OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 000282 de 001268

Pag.Ini.Doc - 283 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.321 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3248 0372 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

91B6.7B8D.CA49.8F7F.1D51.E095.E4B0.DAF5

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523	% Desconto	Valor 0,05 1,01 1,06
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto Alíquota	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,45. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000284 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

Pag.Ini.Doc - 285 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.121 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS NACOES Q 10 LT3 SETOR CENTRAL 74976-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 1943 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A.	_ EM RE	CUPER	ACÃO	JUDICIAL
OI 3.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

5D80.3CEA.26C0.9F21.5A0C.EEB0.64B8.96CA

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCI	AL	30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIDO Nº 040	04.007			
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS	24.92 <i>1</i>			
	Data	Histórico	% Desconto	
			% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	% Desconto	0,09
	16/06/2025	20250520/20250523	% Desconto	0,09 1,82 1,91
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 208,47. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000286 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.316 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3248 2048 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

2541.442B.0A7C.4C96.15F6.FC48.0554.858C

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% ICMS	53,41
			53,41
			53,41
Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61 -2,61
			-1,55
	16/06/2025 16/06/2025	Data Histórico 16/06/2025 20250520/20250523 18/06/2025 20250520/20250523 Data Histórico	225.122 Data Histórico % Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000288 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.320 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 2191 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

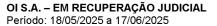
Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

F607.32E2.FA12.84C7.6E74.E31E.42FA.3D00

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.126			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
Tetal ITENS FINANCEIDOS				1,06
Total ITENS FINANCEIROS				
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	-	
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	-	-2





NÚMERO DA NF:017.684.102 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS Q 4 LT03 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3248 2366 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

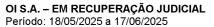
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

83FB.E40D.1ECB.19D0.7174.82FA.157F.3240

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	AL	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.22	24.908			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82 1,91
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-4,69
				-4,69
Total RETENCAO TRIBUTOS				
Total RETENCAO TRIBUTOS Total Documento Financeiro				-2,78

Página 000292 de 001268





NÚMERO DA NF:017.684.327 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 2410 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor .	10,14	0,00	0,00	

RESERVADO AO FISCO

54B2.314C.345C.7A52.B9E4.94EE.9B6B.4F1F

	Dia/Qtde	% Desconto Alíquota	Valo
	30	19% ICMS	53,4 ¹
			53,41
225.133			
Data	Histórico	%Desconto	Valo
16/06/2025	20250520/20250523	,,	0,0
16/06/2025	20250520/20250523		1,0
			1,06
	Histórico	Alíquota	Valo
Data	HISTORICO	Anquota	
22/06/2025	Historico	0%	-2,6
	Historico	·	-2,6 ⁻
	Data 16/06/2025	25.133 Data Histórico 16/06/2025 20250520/20250523	25.133 Data Histórico % Desconto 16/06/2025 20250520/20250523

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000294 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NÚMERO DA NF:017.684.169 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CARAGOATA Q 115 LT14 SETOR CENTRAL 74915-280 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3248 2902 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

33EE.3564.0926.0103.183A.1943.63A3.D375

	Dia/Qtde	%Desconto Alíquota	Valor
		% Desconto Alíquota	Valor
	30	19% ICMS	95,93
			95,93
			95,93
Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,09 1,83
			1,92
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-4,69 -4,69
	16/06/2025 16/06/2025 Data	16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000296 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NÚMERO DA NF:017.684.322 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 3067 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

83D6.83B2.994F.F8A0.3CDD.9976.B202.9776

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.128			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
TOTAL RETENCAC TRIBUTUS				-2,61
Total Documento Financeiro				-1,55

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000298 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NÚMERO DA NF:017.684.209 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS Q 26 LT1/3 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 3777 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

C1AC.31C8.6164.A409.DBFD.DE21.B76D.3B4C

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCI	AL	30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.2	25 015			
DOCUMENTO I INANCEIRO - N 018.2	20.010			
	20.010			
TENS FINANCEIROS	Data	Histórico	% Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,09
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data		% Desconto	0,09 1,82
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,09
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,09 1,82
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,09 1,82
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valo

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.328 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 4006 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

9A03.1C98.C0D7.A6A8.556D.C312.12EB.81FB

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.134			
DOCUMENTO FINANCEIRO - Nº 018.2	25.134			
TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
ITENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,0°
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto Alíquota	0,05 1,0°
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,0° 1,0 6
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,00 1,00 1,06 Valo



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.308 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 4021 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

7741.5010.B2AF.658C.3577.E2DD.F0DF.CB48

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				<u> </u>
DOCUMENTO FINANCEIRO - Nº 018.2	25.114			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000304 de 001268

Pag.Ini.Doc - 305 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.330 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3248 4088 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

8641.C412.E8B6.9DDE.6EEB.B733.31B5.ABF5

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	25.136			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
				1,06
Total ITENS FINANCEIROS				
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	-	
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	-	-2

Página 000306 de 001268





NÚMERO DA NF:017.684.260 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 4100 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

E36A.E135.ABE6.5260.53E2.9A5E.3256.09CB

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCI Total SERVICOS MENSAIS	AL	30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.2	25.066			
	25.000			
ITENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto Alíquota	0,09 1,82
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91 Valor -4,69
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor

Página 000308 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.333 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 4306 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

503C.488B.7819.5CFA.D1A3.003B.C54F.37D1

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.139			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
TOTAL IT ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
Sequência Descrição dos serviços		Histórico	-	
Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	-	-2,61

Página 000310 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.887 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV INDEPENDENCIA Q 20 LT22 SETOR CENTRAL 74968-350 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3248 4380 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

24FF.92B7.E1B4.AECB.9822.B1FF.4F24.62AA

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,93 95,9 3
			L	
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224.69	3			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,1
MULTA DE CONTA BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD	16/06/2025 17/06/2025	20250520/20250523		2,2 15,0
5 BLOQUEIO CHAMADAS A COBRAR	17/06/2025			8,74
RECEBIDAS	1770072020			0,1
Total ITENS FINANCEIROS				26,15
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
6 RETENCAO IR	22/06/2025		0%	-5,8
Total RETENCAO TRIBUTOS				-5,8
Total Documento Financeiro				20,30
Valor a magaz				116.0
Valor a pagar				116,23

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000312 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.309 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 4527 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

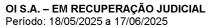
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

6D03.05D9.5FFB.0E27.8234.1F3B.D1B6.7B2B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.115			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS			% Desconto	Valor 0,05 1,01 1,06
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,0° 1,06 Valo

Página 000314 de 001268





NÚMERO DA NF:017.684.238 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S BERNARDO Q AREA APIII SETOR CENTRAL 74980-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 5331 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

C3D9.9891.37ED.8F5A.5B90.66EC.A6CA.91F6

SERVICOS OI				
CERTIFICO CI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	AL	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.22	25.044			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82
TOTAL LI ENS FINANCEIROS				1,91
RETENCAO TRIBUTOS				
	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-4,69
Sequência Descrição dos serviços		Histórico	•	
		Histórico	•	-4,69

Página 000316 de 001268





NÚMERO DA NF:017.684.325 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 5366 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

E093.9F67.46E2.97C9.FF10.9803.06C9.9B8D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	25.131			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
				1,06
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	-2,

Página 000318 de 001268





NÚMERO DA NF:017.684.332 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 5384 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

ACE7.7B75.2358.C79B.8B71.3B9E.BD07.AD4D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
_				
DOCUMENTO FINANCEIRO - Nº 018.22	25.138			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,02
Total ITENS FINANCEIROS				1,07
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,54
Valor a pagar				51,87



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.261 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 5629 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

572A.41C2.5906.FA3C.2461.E2D9.D5E5.8303

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.225.0	067			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82
TOTAL TI ENS FINANCEIROS				1,91
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-4,69
TOTAL RETENCACT RIBUTOS				-4,69
Total Documento Financeiro				-2,78
Valor a pagar				93,15

Página 000322 de 001268





NÚMERO DA NF:017.684.314 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3248 5677 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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OI 3.A I		AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

DA89.1C0F.DE68.C94B.AA12.0B6A.A32B.AFBA

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.120			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000324 de 001268

Pag.Ini.Doc - 325 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.334 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3248 5780 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A.	_ EM RE	CUPER	ACÃO	JUDICIAL
OI S.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

ED65.603A.0397.E4EA.9283.E8BC.3DF5.5516

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.140			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
TOTAL RETENCAC TRIBUTOS				-2,61
Total Documento Financeiro				-1,55

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000326 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.262 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 6791 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

B161.B4DA.C962.5C0B.7FB3.9DB5.8E9A.2199

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	AL	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
_				
DOCUMENTO FINANCEIRO - Nº 018.22	25.068			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,09
0 14111 TA DE CONTA				
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82 1,91
Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		
Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 Data	20250520/20250523 Histórico	Alíquota	
Total ITENS FINANCEIROS RETENCAO TRIBUTOS			Alíquota 0%	1,91
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data		-	1,91 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data		-	1,91 Valor -4,69

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 208,47. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000328 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.146 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV BR DO RIO BRANCO Q 34 LT9/10 SETOR CENTRAL 74916-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3248 6830 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

B7C6.B339.E533.3FE9.54BE.049F.EDF4.D8CE

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% ICMS	95,9
Total SERVICOS MENSAIS		30	1976 ICWIS	95,9
Total Nota Fiscal Ol				95,9
DOCUMENTO FINANCEIRO - N° 018.224.	952			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	%Desconto	0,1
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025		%Desconto	0,1 2,0
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523	% Desconto	0,1 2,0 9,6
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO PARA CELULAR LOCAL Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	Valo 0,11 2,0 9,6 11,80
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO PARA CELULAR LOCAL Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,1 2,0 9,6
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO PARA CELULAR LOCAL Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,10 2,0 9,6 11,80
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO PARA CELULAR LOCAL Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,1 2,0 9,6 11,80

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 203,95. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000330 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.119 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS NACOES Q 10 LT3 SETOR CENTRAL 74976-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3248 7964 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

2525.7BB4.56BA.73B0.2718.24A3.1325.37E1

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	L	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.22	4.925			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA			% Desconto	0,09 1,82
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	Valor 0,09 1,82 1,91
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,09 1,82 1,91 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91 Valor -4,69
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor -4,69

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 208,47. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos. OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 000332 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.263 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3248 8612 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

RECUPERAÇÃO	

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

ICMS	ICMS	ISS	
95,93	0,00	0,00	_
19%	0%	0%	
18,22	0,00	0,00	
	95,93 19%	95,93 0,00 19% 0%	95,93 0,00 0,00 19% 0% 0%

RESERVADO AO FISCO

6C10.E21F.C806.633A.1741.F315.7573.51DD

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
				· · · · · · · · · · · · · · · · · · ·
DOCUMENTO FINANCEIRO - Nº 018.225.0	69			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82
I otal II ENS FINANCEIROS				1,91
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-4,69
TOTAL RETENCAU TRIBUTUS				-4,69
Total Documento Financeiro				-2,78
Valor a pagar				93,15

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000334 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.066 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R SANTANA 00000 APM5 SETOR CENTRAL 74948-410 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3256 6020 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

4B34.404C.B215.CBEA.E043.FBFA.BB20.8075

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% ICMS	95,9
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,9
DOCUMENTO FINANCEIRO - N° 018.224	.872			
ITENS FINANCEIROS				
ITENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,1
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025		% Desconto	0,1 1,9
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS	16/06/2025	20250520/20250523	% Desconto	0,1
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS A COBRAR	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,1 1,9
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,1 1,9 8,7
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 16/06/2025	20250520/20250523	% Desconto Alíquota	0,1 1,9 8,7
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,11 1,9 8,7 10,8 Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,11 1,9 8,7 10,83

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 195,92. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000336 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

Pag.Ini.Doc - 337 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.129 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R AMERICO Q 314 LT306 SETOR CENTRAL 74944-070 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3258 4154 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

A957.E34E.0233.A120.EFF5.00CF.A498.D973

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal Ol				95,93
DOCUMENTO FINANCEIRO - Nº 018.224.	935			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,10
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025		% Desconto	0,10 2,11
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAL	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10 2,11 15,02
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAL Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 0 17/06/2025	20250520/20250523	Alíquota	0,10 2,11 15,02 17,23
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAL Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 16/06/2025 0 17/06/2025	20250520/20250523 20250520/20250523		0,10 2,11 15,02 17,2 3
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAL Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 0 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,10 2,11 15,02 17,23 Valor -5,43

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 133,25. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000338 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

116,48



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.881 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R MG 16 Q AREA LTAREA SETOR CENTRAL 74965-550 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3258 9961 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Valor a pagar

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

D904.23D7.43ED.EB22.DA61.5F0F.90EF.1B0B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Val
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,9
Total SERVICUS MENSAIS				95,9
Total Nota Fiscal OI				95,9
DOCUMENTO FINANCEIRO - Nº 018.224.68	1			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,1
			% Desconto	Valo 0,1 2,2 15,0 9,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto	0, ⁻ 2,2 15,0 9,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto	0,1 2,2 15,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523	Alíquota	0,7 2,2 15,6 9,6 26,4
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 6 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0, - 2, 2 15, (9, 0 26, 4 Val e -5, 8
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0, 2,: 15, 9, 26,

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 231,63. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000340 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.193 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV BR DO RIO BRANCO Q 34 LT9/10 SETOR CENTRAL 74916-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3271 9157 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A.	_ EM RE	CUPER	ACÃO	JUDICIAL
OI S.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

5951.3CE6.FE52.6E51.E0B2.8E60.223D.41D8

· ·
19% ICMS 95,93 95,93 95,93
95,93 95,93
95,93
95,93 % Desconto Valor
% Desconto Valor
%Desconto Valor
% Desconto Valor
% Desconto Valor
0,09
1,83
1,92
Alíquota Valor
0% -4,69
-4,69
-2,77

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 861,82. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000342 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.060 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R STA TEREZINHA Q 13 LT12/13 SETOR CENTRAL 74987-780 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3271 9398 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A	EM D	ECHIDED	ACÃO	JUDICIAL
OI 3.A		ECUPER	MUMU	JUDICIAL

CNPJ: 76.535.764/0328-51 | E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

F3A1.D94A.62A7.6C4F.854E.AF26.55E0.2DAC

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,93 95,93
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OI Total SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 000000000,5		0,00
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços 3 TOTAL DE MINUTOS LOCAIS 4 FRANQUIA EM MINUTOS 5 MINUTOS EXCEDENTES A FRANQUIA Total CHAMADAS LOCAIS PARA FIXO	Data 17/05/2025 17/05/2025 16/06/2025	Minutos Tarifados MIN. 000000000,5 MIN. 000000150,0 MIN. 000000000,0	Alíquota 0% 0% 0%	Valor 0,00 0,00 0,00 0,00
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
	Data	Minutos Tarifados	Alíquota	Valor
Sequência Descrição dos serviços 6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO	16/06/2025	0000001/000000,2	0%	
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA		0000001/000000,2	0%	0,00 0,00 95,93
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.8		0000001/000000,2	0%	0,00
6 CHAMADAS HORARIO NORMAL- QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.8 ITENS FINANCEIROS Sequência Descrição dos serviços	B 66 Data	Histórico	0%	95,93
6 CHAMADAS HORARIO NORMAL- QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.8 ITENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES	Data 16/06/2025	Histórico 20250520/20250523		95,93 Valor 0,23
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.8 ITENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA 9 BLOQUEIO CHAMADAS DDD/DDI/VAD	Data 16/06/2025 16/06/2025 17/06/2025	Histórico		95,93 Valor 0,23 4,59 15,02
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.8 ITENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA 9 BLOQUEIO CHAMADAS DDD/DDI/VAD 10 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523		0,00 95,93 Valor 0,23 4,59 15,02 8,74
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.224.8 ITENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA 9 BLOQUEIO CHAMADAS DDD/DDI/VAD 10 BLOQUEIO CHAMADAS A COBRAR	Data 16/06/2025 16/06/2025 17/06/2025	Histórico 20250520/20250523		95,93 Valor 0,23 4,59 15,02
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.224.8 ITENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA 9 BLOQUEIO CHAMADAS DDD/DDI/VAD 10 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	0,00 95,93 Valor 0,23 4,59 15,02 8,74 28,58
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.224.8 ITENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA 9 BLOQUEIO CHAMADAS DDD/DDI/VAD 10 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	Histórico 20250520/20250523	% Desconto	0,00 95,93 Valor 0,23 4,59 15,02 8,74 28,58
6 CHAMADAS HORARIO NORMAL- QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.8 ITENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA 9 BLOQUEIO CHAMADAS DDD/DDI/VAD 10 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	0,00 95,93 Valor 0,23 4,59 15,02 8,74 28,58

Página 000344 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 382,00. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.205 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV S JOAO Q AREA LT1 SETOR CENTRAL 74916-200 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3271 9544 Insc. Estadual: ISENTO CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE - VILA REDENÇÃO CEP 74845-060 - Goiânia - GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

Alíquota Valor

RESUMO DOS TRIBUTOS ICMS **ICMS** ISS 0.00 Base de Cálculo 95 93 0.00 0,00 0,00 19% 18,22 0% 0,00

RESERVADO AO FISCO

8479.665A.0B11.C217.391E.22B2.5957.20DD

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SERVICOS MENSAIS

Sequência Descrição dos serviços	Dia/Qtde	% Desconto	Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL	30		19% ICMS	95,93
Total SERVICOS MENSAIS				95,93

Total Nota Fiscal OI 95,93

DOCUMENTO FINANCEIRO - Nº 018.225.011

ITENS FINANCEIROS

Sequência	Descrição dos serviços	Data	Histórico	% Desconto	Valor
2	ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,09
3	MULTA DE CONTA	16/06/2025	20250520/20250523		1,82
Total IT	ENS FINANCEIROS				1,91

RETENCAO TRIBUTOS

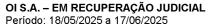
Sequência	Descrição dos serviços	Data	Histórico	Alíquota	Valor
4	RETENCAO IR	22/06/2025		0%_	-4,69
Total I	RETENCAO TRIBUTOS				-4,69

Total Documento Financeiro

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000346 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.217 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R RITA IZABEL Q 1 LT9/10 SETOR CENTRAL 74973-530 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3273 1119 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 | E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	190,87	0,00	0,00
Alíquota	19%	0%	0%
Valor	36,26	0,00	0,00

RESERVADO AO FISCO

A755.2299.CE12.9EEF.D3D2.EB69.B3B6.BB53

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
ASSINATURA BASICA NAO RESIDENCI. ASSINATURA ACESSO TERMINAL CON Total SERVICOS MENSAIS		30 0	19% ICMS 19% ICMS	95,93 94,94 190,87
Total Nota Fiscal OI				190,87
DOCUMENTO FINANCEIRO - N° 018.2	25 022			
	29.023			
TENS FINANCEIROS	Data	Histórico	% Desconto	Valor
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,18
ITENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	
ITENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,18 3,64
ITENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto Alíquota	0,18 3,64
ITENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,18 3,64 3,82
ITENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,18 3,64 3,82 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 388,79. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000348 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.199 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R DAS GAIVOTAS Q AREA LT1 SETOR CENTRAL 74970-590 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3273 3138 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

5506.812A.9A70.F1F3.C70C.C8A6.ED68.382D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	AL	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
				<u> </u>
DOCUMENTO FINANCEIRO - Nº 018.22	25.005			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,82
Total ITENS FINANCEIROS				1,91
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-4,69
Total RETENCAO TRIBUTOS				-4,69
Total Documento Financeiro				-2,78
Valor a pagar				93,15

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos. OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025 Página 000350 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.917 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DANTONIO ROLIVEIRA Q27 LT10 SETOR CENTRAL 74921-210 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3273 4100 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

E840.352F.D53C.E5EB.118E.F983.64EA.FB33

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,9 95,9 3
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224.72	3			
	Data	Histórico	% Desconto	Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS	16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523	% Desconto	0,1° 2,20 15,02 8,74
Total ITENS FINANCEIROS RETENCAO TRIBUTOS				26,07
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
6 RETENCAO IR	22/06/2025		0%	-5,85
Total RETENCAO TRIBUTOS				-5,85
Total Documento Financeiro				20,2
Valor a pagar				116,15

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 231,11. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 000352 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.168 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AL WILTON PINHEIRO Q 25 LT5 SETOR CENTRAL 74921-239 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3273 4608 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

0C84.8627.BB33.A46F.1AEE.6E85.49A0.E79B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224.9	74			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82
TOTAL TI ENS FINANCEIROS				1,91
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-4,69
TOTAL RETENCACT RIBUTOS				-4,69
Total Documento Financeiro				-2,78
Valor a pagar				93,15

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos. OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 000354 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.276 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3277 0124 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

9571.3B03.ADE3.7C1C.AB85.4939.58E3.E402

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
25.082			
Data	Histórico	% Desconto	Valor
16/06/2025	20250520/20250523		0,05
16/06/2025	20250520/20250523		1,01 1,06
			1,06
Data	Histórico	Alíquota	Valor
Data 22/06/2025	Histórico	Alíquota	-2,61
	Histórico	•	
	Data	225.082 Data Histórico 16/06/2025 20250520/20250523	30 19% ICMS 225.082 Data Histórico % Desconto 16/06/2025 20250520/20250523

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 101,70. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000356 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.289 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3277 0193 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

9FC8.D1E7.E7F7.3CA2.62CC.667E.04FF.C4B3

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	5.095			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
TOTAL TI ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
TOTAL RETENCAUTRIBUTUS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 101,70. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000358 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

116,23



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.898 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV GRACA ARANHA Q 37 LT25 SETOR CENTRAL 74916-070 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3277 5383 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Valor a pagar

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

CDF6.CB46.4E38.D631.9442.067A.1053.0737

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,9
TOTAL SERVICUS MENSAIS				95,9
Total Nota Fiscal OI				95,9
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,1 2,2 15,0 8,7
3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD	16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto	0,1 2,2 15,0 8,7
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS	16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto	0,1 2,2 15,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CELWAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto	0,1 2,2 15,0 8,7
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CELWAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 6 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,1 2,2 15,0 8,7 26,1 Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CELWAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS SEQUÊNCIA DESCRIÇÃO DOS SERVIÇOS	16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0, 2, 15, 8, 26,

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 231,11. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Pag.Ini.Doc - 360 / Pag.Fin.Doc - 1268

Página 000360 de 001268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.101 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS 00000 CJ86 LT01 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3278 8746 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

DFA0.49A8.F76B.7134.DE66.F534.39B2.813F

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,9
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal Ol				95,93
DOCUMENTO FINANCEIRO - N° 018.224.	007			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,10
Sequência Descrição dos serviços			% Desconto	0,10 2,1
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/VAD Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10 2,1 15,02
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10 2,1 15,02
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,10 2,11 15,02 17,23 Valoi -5,43
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,10 2,11 15,02 17,23

Página 000362 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.318 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 0231 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

6D2D.5DA3.52BF.0A38.0293.E304.531E.D62C

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,00 1,0
RETENCAO TRIBUTOS			L	.,
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61 -2,61
Total Documento Financeiro				-1,5
Valor a pagar				51,8

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000364 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.319 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 0571 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

9185.ABDE.E230.FB6F.3C59.16C4.3093.BCCB

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
25.125			
Data	Histórico	% Desconto	Valor
16/06/2025	20250520/20250523		0,05
16/06/2025	20250520/20250523		1,01
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61
			-2,61
			-1,55
	Data 16/06/2025 16/06/2025	Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	25.125 Data Histórico %Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000366 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.175 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS Q 26 LT1/3 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3280 1184 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

45A1.325D.B950.0BD0.2DD2.41DE.B177.E2E0

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCI	AL	30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIDO NO 240 A	04.004			
DUCUMENTO FINANCEIRO - N° 018.2	24.981			
	24.981			
TENS FINANCEIROS	Data	Histórico	% Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
DOCUMENTO FINANCEIRO - N° 018.2 ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data		% Desconto	
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,09 1,82
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,09 1,82
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,0 1,8 1,9 1
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,00 1,81 1,91 Valo

Página 000368 de 001268

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.269 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS NACOES Q 7 LT12 SETOR CENTRAL 74976-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3280 1893 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

75B8.029E.7C78.A892.FB24.F7D1.C916.9987

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIA	AL	30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
	25.075			
DOCUMENTO FINANCEIRO - Nº 018.23 TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,00 1,82
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto	0,09
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,09 1,82
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,00 1,8 1,91 Valo

Página 000370 de 001268

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.329 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 1932 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

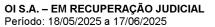
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

B155.6824.4693.57A7.0C07.A570.3A17.3359

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.135			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01
Total ITENS FINANCEIROS	10/00/2023	20230320/20230323		1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
TOTAL RETENCAC TRIBUTUS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000372 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.323 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3280 1998 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

3836.D76C.74C2.AC7B.B0F5.C63A.6676.FCE9

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01
Total ITENS FINANCEIROS RETENCAO TRIBUTOS				1,06
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
	22/06/2025		0%	-2,61 -2,61
4 RETENCAO IR Total RETENCAO TRIBUTOS				-2,01

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000374 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.339 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 2194 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

09C0.42C8.5F58.3E27.C2A4.07AF.0AFA.BF10

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01
		<u> </u>	1,00
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61 -2,61
	16/06/2025 16/06/2025	Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	25.145 Data Histórico % Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000376 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.143 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV BR DO RIO BRANCO Q 34 LT9/10 SETOR CENTRAL 74916-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3280 3187 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

C057.D6A3.B023.D81E.D52D.E197.0FE4.3518

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL Total Servicos mensais		30	19% ICMS	95,93 95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224	1.949			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
2 ATUALIZACAO DE VALORES3 MULTA DE CONTA			% Desconto	0,09 1,82
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto Alíquota	0,09 1,82
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor -4,69

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000378 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.144 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV BR DO RIO BRANCO Q 34 LT9/10 SETOR CENTRAL 74916-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 3204 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

755A.E36C.0AC7.BA2E.6C95.9F5A.9A32.600A

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCI.	AL	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal Ol				95,93
DOCUMENTO FINANCEIRO - N° 018.2	24.950			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82
TOTAL TIENS FINANCEIROS				1,91
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-4,69
Total RETENCAO TRIBUTOS				-4,69
Total Documento Financeiro				-2,78

Página 000380 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.347 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 3297 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

8B5B.CC32.0775.3D08.E1A9.09B4.3C32.524C

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61 -2,61
			-1,55
	16/06/2025 16/08/2025	Data Histórico 16/06/2025 20250520/20250523 16/06/2025 Data Histórico Histórico Histórico Histórico	225.153 Data Histórico % Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.126 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ALBERTO PASQUALINE Q 31 LT5/19 SETOR CENTRAL 74966-666 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 3529 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

1D3C.D875.6B62.1F44.94CE.F9A8.BED5.ACFF

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
_				
DOCUMENTO FINANCEIRO - Nº 018.224.9	32			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82
TOTAL TIENS FINANCEIROS				1,91
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-4,69
TOTAL RETENCACT RIBUTOS				-4,69
Total Documento Financeiro				-2,78
Valor a pagar				93,15

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000384 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.200 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R DAS GAIVOTAS Q AREA LT1 SETOR CENTRAL 74970-590 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3280 4668 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

5BB1.9C4A.606C.1E95.2D96.AF89.D829.37EF

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	L	30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.22	25.006			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,09 1,82
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,09 1,82 1,91 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91 Valor -4,69
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor -4,69

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000386 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.304 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 4775 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

14E0.DDAC.EB25.78B9.1169.8A97.F13D.5873

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.110			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total IT ENG T INANGEINGS				1,06
RETENCAO TRIBUTOS				
				Valor
Sequência Descrição dos serviços	Data	Histórico	Alíquota	
4 RETENCAO IR	Data 22/06/2025	Histórico	Aliquota 0%	-2,61
•		Histórico	-	
4 RETENCAO IR		Histórico	-	-2,61

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000388 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.311 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3280 5788 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

D3BF.E3A2.4522.290F.98BF.9DBC.819A.E4F1

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.117			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01 1,06
				1,00
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.346 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 5992 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

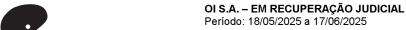
RESERVADO AO FISCO

A709.AF98.18B7.C808.8EB0.97E1.9B53.5491

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				,
DOCUMENTO FINANCEIRO - Nº 018.2	25.152			
ITENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor

Página 000392 de 001268

Pag.Ini.Doc - 393 / Pag.Fin.Doc - 1268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.340 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 6613 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A -	EM RECI	JPERACÃO	ILIDICIAL
OI 3.A	EIVI REC	JEERAÇAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

CBF6.6B05.2EAC.46AE.B513.ECD6.20E8.0586

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	<u> </u>			
TENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01 1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000394 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.342 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 6615 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

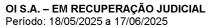
RESERVADO AO FISCO

8978.98F7.E4D5.9BF8.D2EA.BEFD.B30E.763B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.148			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
1 otal II ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000396 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268





NÚMERO DA NF:017.684.349 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 6866 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

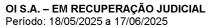
RESERVADO AO FISCO

9D1F.3537.C351.A0C7.03CE.6AAA.ED6D.27F4

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,00 1,00
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000398 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268





NÚMERO DA NF:017.684.240 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3280 7217 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

B9C9.B7A2.5CDD.E52A.9E4C.0ED6.EE78.48AC

de % Desconto Alíquota Valor 19% ICMS 95,93 95,93
19% ICMS 95,93 95,93
95,93
95,93
<u>, </u>
% Desconto Valor
20250523 0,09
20250523 1,82 1,91
Alíquota Valor
0%4,69
-4,69
-2,78
Ī

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.351 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 7843 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

D1B3.D541.97BA.A25C.EFF1.35E1.431F.B495

SERVICOS OI				
SERVICUS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.157			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01 1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 000402 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.343 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3280 8139 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

ICMS	ICMS	ISS	
53,41	0,00	0,00	_
19%	0%	0%	
10,14	0,00	0,00	
	53,41 19%	53,41 0,00 19% 0%	53,41 0,00 0,00 19% 0% 0%

RESERVADO AO FISCO

B5EF.7542.353F.35A0.2FEF.A6B6.7578.3693

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				•
DOCUMENTO FINANCEIRO - Nº 018.2	25.149			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENÇÃO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000404 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NÚMERO DA NF:017.684.352 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 8461 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

76C9.950F.AF19.359B.3A78.22DF.BA60.4C4D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.158			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000406 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NÚMERO DA NF:017.684.350 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 8462 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

9896.42E0.581A.BB46.2E4B.B4B6.5A34.B589

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.156			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
0 ATUMUTA 0A 0 DE VALODEO				
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS				1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		Alíquota	1,01 1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	1,01 1,06 Valor -2,61
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	•	1,01 1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523	•	1,01 1,06 Valor -2,61

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000408 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NÚMERO DA NF:017.684.344 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 8467 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

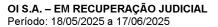
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

7DF1.92C9.67AC.10D3.9F65.4706.B072.170B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS		55		53,41
Total Nota Fiscal OI				53,41
TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01
3 MULTA DE CONTA		20250520/20250523		
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		Alíquota	1,01 1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	Alíquota 0%	1,01 1,06
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523	•	1,01 1,06 Valor -2,61

Página 000410 de 001268





NÚMERO DA NF:017.684.326 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 8502 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

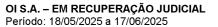
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

40DD.7272.43A6.0A26.38ED.951D.9531.BD5F

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
_				
DOCUMENTO FINANCEIRO - Nº 018.22	25.132			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
		20250520/20250523		1,01 1,06
3 MULTA DE CONTA Total ITENS FINANCEIROS		20250520/20250523		
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços		20250520/20250523 Histórico	Alíquota	
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025		Alíquota 0%	1,06 Valor -2,61
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		-	1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data		-	1,0 Val -2,0

Página 000412 de 001268





NÚMERO DA NF:017.684.118 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS NACOES Q 10 LT3 SETOR CENTRAL 74976-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3280 8577 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

1CDC.7D74.5A22.9148.F596.BB7F.DD38.5ACA

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	L	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.22	24.924			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		1,82
3 MULTA DE CONTA Total ITENS FINANCEIROS				1,82
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		Alíquota	1,82 1,91 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	1,82 1,91 Valor -4,69
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	•	1,82 1,91 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523	•	1,82 1,91 Valor -4,69

Página 000414 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.242 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CARAGOATA Q 115 LT14 SETOR CENTRAL 74915-280 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 8654 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

ICMS	ICMS	ISS	
95,93	0,00	0,00	_
19%	0%	0%	
18,22	0,00	0,00	
	95,93 19%	95,93 0,00 19% 0%	95,93 0,00 0,00 19% 0% 0%

RESERVADO AO FISCO

4F0E.A14E.F6B8.832A.8374.FD58.0F51.A55F

Dia/Qtde 30	% Desconto Alíquota	Valor
	,,	Valor
30		
	19% IC <u>MS</u>	95,93
		95,93
		95,93
Histórico	% Desconto	Valo
20250520/20250523		0,38
20250520/20250523		7,63
		8,01
Histórico	Alíquota	Valor
	0%	-4,98
		-4,98
		3,03
	20250520/20250523 20250520/20250523	20250520/20250523 20250520/20250523 Histórico Alíquota

Página 000416 de 001268



NÚMERO DA NF:017.684.241 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CARAGOATA Q 115 LT14 SETOR CENTRAL 74915-280 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3280 8686 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

202C.BCFA.86A2.EC7D.D442.D42E.FCFC.BB3F

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.225.0)47			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82
TOTAL TI ENS FINANCEIROS				1,91
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-4,69
TOTAL RETENCACT RIBUTOS				-4,69
Total Documento Financeiro				-2,78
Valor a pagar				93,15

Página 000418 de 001268



NÚMERO DA NF:017.684.243 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CARAGOATA Q 115 LT14 SETOR CENTRAL 74915-280 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 8997 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

2D0D.C9C4.19D7.2479.4529.7694.188F.07F8

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.225	.049			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,82
Total ITENS FINANCEIROS				1,91
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-4,69
TOTAL RETENCAUTRIBUTUS				-4,69
Total Documento Financeiro				-2,78
Valor a pagar				93,15

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000420 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NÚMERO DA NF:017.684.331 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 9092 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

4B82.4E6E.4A07.2C3A.3ADD.C0FC.05B0.DDBF

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				·
DOCUMENTO FINANCEIRO - N° 018.22	5.137			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total IT ENS I INANCEINOS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
TOTAL RETENCAU TRIBUTUS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000422 de 001268





NÚMERO DA NF:017.684.073 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R DAS PAINEIRAS Q APM 4 APM4 SETOR CENTRAL 74990-600 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 9162 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

C616.2AD0.ECD1.8E91.A9D0.8141.FFD7.FA8B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,9 95,9
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224.87	9			
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,1 2,2 15,0 8,7
RETENCAO TRIBUTOS				25,10
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
6 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-5,85 -5,8 5
Total Documento Financeiro				20,3
Valor a pagar				116,2

Página 000424 de 001268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.310 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 9436 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

7C86.ECF1.61B2.599D.A95E.244C.C489.2C7D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				·
DOCUMENTO FINANCEIRO - Nº 018.22	5.116			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total IT ENST INANGEINGS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000426 de 001268

Pag.Ini.Doc - 427 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.244 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CARAGOATA Q 115 LT14 SETOR CENTRAL 74915-280 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3280 9610 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

0184 - 1	EM RECUPER	ACÃO.	ILIDICIAL
OI 3.A I		AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

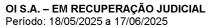
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

F28F.BC17.972B.C53E.BE86.EBA7.8971.A66D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	AL	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.22	25.050			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		1,82
3 MULTA DE CONTA Total ITENS FINANCEIROS				1,82
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS			Alíquota	1,82
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	1,82 1,91 Valor -4,69
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	-	1,82 1,91 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523	-	1,82 1,91 Valor -4,69

Página 000428 de 001268





NÚMERO DA NF:017.684.313 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3280 9767 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

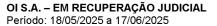
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

2624.F925.CBAB.EACE.274C.DE14.3B7B.5A72

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.119			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
TOTAL LI ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
Sequência Descrição dos serviços		Histórico	-	
Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	-	-2,61

Página 000430 de 001268





NÚMERO DA NF:017.684.315 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3280 9961 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

4B2C.41ED.D1A9.C2A6.4E6F.6F94.9BCB.FE8A

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.23	25.121			
ITENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	%Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000432 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

Pag.Ini.Doc - 433 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NÚMERO DA NF:017.684.109 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R X 24 Q 28 LT1/33 SETOR CENTRAL 74922-320 APAREC GOIANIA - GO

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3282 0148 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

0184 - 1	EM RECUPER	ACÃO.	ILIDICIAL
OI 3.A I		AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

6403.7EF0.154D.9240.0110.8798.E219.7AC3

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95.93
DOCUMENTO FINANCEIRO - Nº 018.224.91	5			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,11
MULTA DE CONTA BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD	16/06/2025 17/06/2025	20250520/20250523		2,21
Total ITENS FINANCEIROS	17/00/2025			15,02 17,34
				17,04
RETENCAO TRIBUTOS				
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços 5 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	
		Histórico	· ·	Valor -5,43 -5,43
Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	· ·	-5,43
Sequência Descrição dos serviços 5 RETENCAO IR Total RETENCAO TRIBUTOS		Histórico	· ·	-5,43 -5,43

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 214,24. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000434 de 001268



NÚMERO DA NF:017.684.226 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 15 DE MARCO Q 3 LTAREA SETOR CENTRAL 74920-787 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3282 4144 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

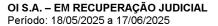
RESERVADO AO FISCO

235B.6B8A.73A7.6315.B359.22F2.C4D3.AE09

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	L	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.22	25.032			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,09 1,82
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91 Valor -4,69
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor -4,69

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000436 de 001268



NÚMERO DA NF:017.684.264 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3283 1042 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

A88C.B900.6672.C2AB.39A1.0AA6.22DF.8A16

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	L	30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.22	E 070			
TENS FINANCEIROS	5.070			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,82
Total ITENS FINANCEIROS				1,91
Total ITENS FINANCEIROS				1,91
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valor -4,69
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	Valo i -4,69

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 209,55. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000438 de 001268

NÚMERO DA NF:017.684.204 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CHILE Q 6 S APM01 SETOR CENTRAL 74975-385 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3283 1082 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

B48A.B4DD.5856.C8BF.12FA.EFAB.ED95.BC0C

2 ATUALIZACAO DE VALORES 16/06/2025 3 MULTA DE CONTA 16/06/2025 Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Dia/Qtde % De 30 iistórico 00250520/20250523 0250520/20250523	esconto Alíquota 19% ICMS W Desconto	Valor 95,93 95,93 95,93 Valor 0,09
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.225.010 TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 16/06/2025 Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços Data 4 RETENCAO IR 22/06/2025	30 iistórico 0250520/20250523	19% ICMS	95,93 95,93 95,93 Valor 0,09
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.225.010 TENS FINANCEIROS Sequência Descrição dos serviços Data 2 ATUALIZACAO DE VALORES 16/06/2025 3 MULTA DE CONTA 16/06/2025 Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços Data 4 RETENCAO IR 22/06/2025	30 iistórico 0250520/20250523	19% ICMS	95,93 95,93 95,93 Valor 0,09
Total SERVICOS MENSAIS Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.225.010 TENS FINANCEIROS Sequência Descrição dos serviços Data 2 ATUALIZACAO DE VALORES 16/06/2025 3 MULTA DE CONTA 16/06/2025 Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços Data 4 RETENCAO IR 22/06/2025	iistórico 0250520/20250523		95,93 95,93 Valor 0,09
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.225.010 TENS FINANCEIROS Sequência Descrição dos serviços Data 2 ATUALIZACAO DE VALORES 16/06/2025 3 MULTA DE CONTA 16/06/2025 Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços Data 4 RETENCAO IR 22/06/2025	0250520/20250523	% Desconto	95,93 Valor 0,09
DOCUMENTO FINANCEIRO - Nº 018.225.010 TENS FINANCEIROS Sequência Descrição dos serviços Data 2 ATUALIZACAO DE VALORES 16/06/2025 3 MULTA DE CONTA 16/06/2025 Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços Data 4 RETENCAO IR 22/06/2025	0250520/20250523	% Desconto	Valor 0,09
TENS FINANCEIROS	0250520/20250523	% Desconto	0,09
TENS FINANCEIROS	0250520/20250523	% Desconto	0,09
Sequência Descrição dos serviços Data 2 ATUALIZACAO DE VALORES 16/06/2025 3 MULTA DE CONTA 16/06/2025 Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços Data 4 RETENCAO IR 22/06/2025	0250520/20250523	% Desconto	0,09
2 ATUALIZACAO DE VALORES 16/06/2025 3 MULTA DE CONTA 16/06/2025 Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços Data 4 RETENCAO IR 22/06/2025	0250520/20250523	% Desconto	0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços Data 4 RETENCAO IR 22/06/2025			
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços Data 4 RETENCAO IR 22/06/2025	0250520 <i>/</i> 20250523		
RETENCAO TRIBUTOS Sequência Descrição dos serviços Data 4 RETENCAO IR 22/06/2025	0200020,20200020		1,82
Sequência Data 4 RETENCAO IR 22/06/2025			1,91
4 RETENCAO IR 22/06/2025			
	istórico	Alíquota	Valor
Total RETENCAO TRIBUTOS		0%	-4,69
			-4,69
Total Documento Financeiro			-2,78
Valor a pagar			

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 207,86. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000440 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NÚMERO DA NF:017.684.202 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3283 1110 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

7ABC.D5A0.76D9.786E.49BD.75A2.3351.0E45

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	AL	30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.22	25.008			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82
TOTAL TIENS FINANCEIROS				1,91
RETENCAO TRIBUTOS				
	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços	Dala	HISTORICO	•	
4 RETENCAO IR	22/06/2025	Thistorico	0%	-4,69
•		Historico	•	-4,69 -4,69
		Tilstolico	•	

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 209,55. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000442 de 001268



NÚMERO DA NF:017.684.312 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3283 1389 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

CA3F.7EDE.F3B0.B106.A1D7.241B.4154.A5C1

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.118			
TENS FINANCEIROS				
_ ^				
Sequencia Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
3 MULTA DE CONTA			% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENÇÃO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000444 de 001268



NÚMERO DA NF:017.684.258 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT01 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3283 1488 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

175F.7BB2.251A.E329.CFC7.96F3.1C6F.91B5

Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA Total SERVICOS MENSAIS	AL	30	19% ICMS	95,93 95,93
Total Nota Fiscal Ol				95,93
DOCUMENTO FINANCEIRO - Nº 018.22	25.064			
TENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,09 1,82 1,91
RETENCAO TRIBUTOS				
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
	Data 22/06/2025	Histórico	Alíquota 0%	Valor -4,69

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 209,55. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000446 de 001268



OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.137 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ANCHIETA Q 6B S 02 SETOR CENTRAL 74956-050 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3283 1678 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

	RECUPER	

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307 Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

6266.665B.8242.98A5.736E.0DEF.88A9.7EE5

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,93 95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.224.94	3			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
•			,, 20000u	
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,10
3 MULTA DE CONTA	16/06/2025	20250520/20250523		2,11
3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS	16/06/2025			2,11 15,02
3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS	16/06/2025		Alíquota	2,11 15,02
3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 17/06/2025	20250520/20250523	Alíquota 0%	2,11 15,02 17,23
3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 17/06/2025 Data	20250520/20250523	•	2,11 15,02 17,23 Valor
3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 17/06/2025 Data	20250520/20250523	•	2,11 15,02 17,23 Valor -5,43

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 214,24. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000448 de 001268



NÚMERO DA NF:017.684.317 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3283 1712 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

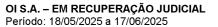
RESERVADO AO FISCO

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SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	5.123			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEINOS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
Total RETENCAC TRIBUTUS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos. OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 000450 de 001268





NÚMERO DA NF:017.684.345 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3283 1935 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

EF83.523B.CBDA.AF7C.D8EC.E3B1.D26C.561B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4°
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.151			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	%Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			%Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000453 de 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.348 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3283 2978 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

C0CA.D51E.FC76.DE19.3098.9574.4E00.B47A

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.154			
	25.154			
TENS FINANCEIROS	25.154 Data	Histórico	% Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,05
TENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,05
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,0° 1,0 6
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,05 1,07 1,06 Valo

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000454 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.131 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CARAGOATA Q 115 LT14 SETOR CENTRAL 74915-280 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3283 3451 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

4D9A.C5B0.BC46.CF8B.116D.E730.8108.2CA6

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,9 95,9
			L	, , , , , , , , , , , , , , , , , , ,
Total Nota Fiscal OI				95,9
TENS FINANCEIROS		Hietárica.	% December	Val
DOCUMENTO FINANCEIRO - Nº 018.224. TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valc 0,1 2,8
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS	Data 16/06/2025	20250520/20250523	% Desconto	0,1 2,8 15,0 8,7
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto	0,1 2,8 15,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,1 2,8 15,0 8,7
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto Alíquota 0%	0,1 2,8 15,0 8,7
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0, 2, 4 15, 18, 7 26, 7

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 387,94. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000456 de 001268



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.059 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R STA TEREZINHA Q 13 LT12/13 SETOR CENTRAL 74987-780 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3283 3644 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Continua na próxima página

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	354,07	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	67,27	0,00	0,00	

RESERVADO AO FISCO

AC36.1194.411B.1213.CE34.5295.F89D.734C

SERVICOS	S MENSAIS				
	Descrição dos serviços		Dia/Qtde	% Desconto Alíq	uota Valo
1	ASSINATURA BASICA NAO RESIDENCIAL		30	19%	ICMS 95,9
	SERVICOS MENSAIS			.0.0	95,9
SERVICOS	S LOCAIS HORARIO NORMAL				
Sequência	Descrição dos serviços	Data	Minutos Tarifados		
2	CHAM, LOCALS OF TRAS OPERA PORAS	16/06/2025	MIN. 000000005,4		
3 Total S	CHAM. LOCAIS OUTRAS OPERADORAS SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 000000013,1		0.0
					5,5
	AS LOCAIS PARA FIXO	Dete	Minutes Testfedes	A15)/al
Sequencia 4	Descrição dos serviços TOTAL DE MINUTOS LOCAIS	Data 17/05/2025	Minutos Tarifados MIN. 000000018.5	Alíq	uota Valo 0% 0.0
5	FRANQUIA EM MINUTOS	17/05/2025	MIN. 00000000150,0		0% 0,0
6	MINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 000000000,0		0% 0,0
Total C	CHAMADAS LOCAIS PARA FIXO				0,0
IEDIA DE	CHAMADAS LOCAIS PARA FIXO				
Sequência	Descrição dos serviços	Data	Minutos Tarifados	Alíqı	
Sequência 7	Descrição dos serviços CHAMADAS HORARIO NORMAL -	Data 16/06/2025	Minutos Tarifados 00000006/000003,0	Alíq	vota 0% Valo
. 7	Descrição dos serviços			Alíqı	
7 Total N	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO			Alíqi	0% 0,0
7 Total M CHAMADA Sequência	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localizaçã	16/06/2025	00000008/000003,0 Tarifação	Telefone Ali	0% 0,0 0,0
7 Total N CHAMADA Sequência	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localizaçã 19/05/2025 13:01:44 00:00:55 GO-GOIAN	16/06/2025 o	0000006/000003,0 Tarifação VC1	Telefone Ai 62995440097 19	0% 0,0 0,0 fquota Valc % ICMS 0,7
Total N CHAMADA Sequência	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localizaçã 19/05/2025 13:25:27 00:00:55 GO-GOIAN 19/05/2025 13:25:27 00:00:04 GO-GOIAN	16/06/2025 o IIA IIA	0000006/000003,0 Tarifação VC1 VC1	Telefone All 62995440097 199 62991571335 199	0% 0,0 0,0 iquota Vald % ICMS 0,7 % ICMS 0,3
Total N CHAMADA Sequência	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localizaçã 19/05/2025 13:01:44 00:00:55 GO-GOIAN	16/06/2025 o IA IA IA	0000006/000003,0 Tarifação VC1	Telefone All 62995440097 19 629917571335 19 62993785000 19	0% 0,0 0,0 fquota Valc % ICMS 0,7
Total N CHAMADA Sequência 8 9 10 11 12	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localizaçã 19/05/2025 13:01:44 00:00:55 GO-GOIAN 19/05/2025 13:28:00 00:01:43 GO-GOIAN 19/05/2025 13:31:36 00:00:48 GO-GOIAN 19/05/2025 13:33:06 00:00:51 GO-GOIAN	16/06/2025 o IA IA IA IA	0000006/000003,0 Tarifação VC1 VC1 VC1 VC1 VC1	Telefone All 62995440097 199 62991571335 199 62992325464 199 62999386522 199	0% 0,0 (quota Vald % ICMS 0,7 % ICMS 0,8 % ICMS 1,3 % ICMS 0,6 % ICMS 0,6 % ICMS 0,6
Total M CHAMADA Sequência 8 9 10 11 11 12 13	CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localizaçã 19/05/2025 13:25:27 00:00:04 GO-GOIAN 19/05/2025 13:28:00 00:01:43 GO-GOIAN 19/05/2025 13:33:08 00:00:48 GO-GOIAN 19/05/2025 13:33:08 00:00:48 GO-GOIAN 19/05/2025 13:33:08 00:00:51 GO-GOIAN 19/05/2025 13:33:441 00:00:51 GO-GOIAN	16/06/2025 o IA IA IA IA IA	00000008/000003,0 Tarifação	Telefone 62995440097 199 62991571335 199 62993785000 199 62992325464 199 62999896522 199 62999096825 199	0% 0,0 0,0 (quota Valc % ICMS 0,7 % ICMS 0,8 % ICMS 1,3 % ICMS 0,6 % ICMS 0,6 % ICMS 0,6 % ICMS 0,6
7 Total M CHAMADA Sequência 8 9 10 11 12 13 13	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO	16/06/2025 o IA IA IA IA IA IA IA	0000006/000003,0 Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	Telefone 62995440097 199 62991571335 199 62993785000 199 62992325464 199 62999896522 199 62993681729 199 62993681729 199	0% 0,0 0,0 (quota Valce Valc
Total M CHAMADA Sequência 8 9 10 11 11 12 13	CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localizaçã 19/05/2025 13:25:27 00:00:04 GO-GOIAN 19/05/2025 13:28:00 00:01:43 GO-GOIAN 19/05/2025 13:33:08 00:00:48 GO-GOIAN 19/05/2025 13:33:08 00:00:48 GO-GOIAN 19/05/2025 13:33:08 00:00:51 GO-GOIAN 19/05/2025 13:33:441 00:00:51 GO-GOIAN	16/06/2025 o IA IA IA IA IA IA IA IA	00000008/000003,0 Tarifação	Telefone 62995440097 199 62991571335 199 62992325464 199 62999896522 199 62993681729 199 62991768281 199	0% 0,0 0,0 (quota Valc % ICMS 0,7 % ICMS 0,8 % ICMS 1,3 % ICMS 0,6 % ICMS 0,6 % ICMS 0,6 % ICMS 0,6
7 Total M CHAMADA Sequência 8 9 10 11 12 13 14 15 16 16	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO	16/06/2025 o IA	00000006/000003,0 Tarifação VC1	Telefone 62995440097 199 62991571335 199 62993785000 199 62992325464 199 62999096925 199 62993881729 199 62991768281 199 62991053903 199 62992032544 199	0% 0,0 0,0 0,
7 Total N CHAMADA Sequência 8 9 10 11 12 13 14 15 16 17 18	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Duração Localizaçã 19/05/2025 13:01:44 00:00:55 GO-GOIAN 19/05/2025 13:25:27 00:00:04 GO-GOIAN 19/05/2025 13:28:00 00:01:43 GO-GOIAN 19/05/2025 13:33:36 00:00:48 GO-GOIAN 19/05/2025 13:34:41 00:00:51 GO-GOIAN 19/05/2025 13:47:31 00:03:28 GO-GOIAN 19/05/2025 13:54:11 00:01:00 GO-GOIAN 19/05/2025 13:58:13 00:00:43 GO-GOIAN 19/05/2025 13:59:32 00:00:124 GO-GOIAN 19/05/2025 13:59:32 00:00:24 GO-GO	16/06/2025 O	Tarifação	Telefone 62995440097 62991571335 62993785000 199 62992325464 62999896522 6299006925 62993681729 62991768281 62991053903 62992032544 199 62982314015 199	0% 0,0 (quota Valc % ICMS 0,7 % ICMS 1,3 % ICMS 0,6 % ICMS 0,7 % ICMS 0,8
7 Total N CHAMADA Sequência 8 9 10 11 12 13 14 15 16 17 188	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data	16/06/2025 O IA	Tarifação	Telefone 62995440097 62991571335 62993785000 62992325464 962999866522 62999066925 629936861729 62991768281 62991053903 62992032544 62982314015 962994068890 199	0% 0,0 1quota Vald % ICMS 0,7 % ICMS 0,8 % ICMS 0,6 % ICMS 0,7 % ICMS 0,7 % ICMS 0,6 % ICMS 0,6 % ICMS 0,6
7 Total N EHAMADA Sequência 8 9 10 11 12 13 14 15 16 17 18 19 20	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora 19/05/2025 13:01:44 00:00:55 GO-GOIAN 19/05/2025 13:25:27 00:00:04 GO-GOIAN 19/05/2025 13:31:36 00:00:51 GO-GOIAN 19/05/2025 13:31:36 00:00:51 GO-GOIAN 19/05/2025 13:34:41 00:00:51 GO-GOIAN 19/05/2025 13:47:31 00:00:52 GO-GOIAN 19/05/2025 13:59:31 00:00:52 GO-GOIAN 19/05/2025 13:59:31 00:00:43 GO-GOIAN 19/05/2025 13:59:32 00:01:24 GO-GOIAN 19/05/2025 13:59:32 00:01:24 GO-GOIAN 19/05/2025 13:59:32 00:00:52 GO-GOIAN 19/05/2025 14:00:53 00:00:52 GO-GOIAN 19/05/2025 14:00:53 00:00:52 GO-GOIAN 19/05/2025 14:00:53 00:00:52 GO-GOIAN 19/05/2025 14:00:53 00:00:54 GO-GOIAN 19/05/2025 14:00:57 00:00:44 GO-GOIAN 19/05/2025 14:00:57 00:00:44 GO-GOIAN 19/05/2025 14:00:57 00:00:44 GO-GOIAN 19/05/2025 14:00:57 00:00:44 GO-GOIAN	16/06/2025 O IA	00000006/000003,0 Tarifação VC1	Telefone 62995440097 19962991571335 19962993785000 19962992325464 1996299908925 19962993681729 19962991053903 19962982314015 19962984334191 19962984334191 19962984334191 19962984334191 19962984334191 19962984334191 199	0% 0,0 0,0 0,
7 Total N CHAMADA Sequência 8 9 10 11 12 13 14 15 16 17 188	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data	16/06/2025 O	Tarifação	Telefone 62995440097 62991571335 62993785000 199 62992325464 62999896522 6299006925 62993681729 62991768281 62991053903 62992032544 62982314015 62994068690 62984334191 629843544985 199	0% 0,0 (quota Valc % ICMS 0,7 % ICMS 1,3 % ICMS 0,6
7 Total N HAMADA Sequência 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO Data	16/06/2025 O IA	Tarifação VC1	Telefone 62995440097 62991571335 62993785000 62992325464 62999886522 62999086925 62993681729 62991768281 62991053903 62992032544 62982314015 62994068690 62984334191 62984584985 62991679309 199	0% 0,0 1quota Valc % ICMS 0,7 % ICMS 1,3 % ICMS 0,6
7 Total N HAMADA Sequência 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO	16/06/2025 O	Tarifação	Telefone 62995440097 62991571335 62993785000 962992325464 62999896522 62999086225 629991768281 962991768281 962992032544 62992032544 62992032544 62982314015 6298468690 19962984334191 62984684985 62991679309 62991821368 1996298237213	0% 0,0 (quota Valce
7 Total N EHAMADA Sequência 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data	16/06/2025 O IA	Tarifação	Telefone 62995440097 62991571335 62993785000 62992325464 62999896522 62999089652 62993681729 62991768281 62991053903 62992032544 199 62984334191 62984584985 62991679309 62991679309 62991679309 62991821368 6298237213 62992868033	0% 0,0 (quota Valid % ICMS 0,7 % ICMS 0,8 % ICMS 0,6 % ICMS 0,7 % ICMS 0,7 % ICMS 0,7 % ICMS 0,6 % ICMS 0,5 % ICMS 0,6 % ICMS 0,5
7 Total N EHAMADA Sequência 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data 19/05/2025 13:01:44 00:00:55 GO-GOIAN 19/05/2025 13:25:27 00:00:04 GO-GOIAN 19/05/2025 13:31:36 00:00:48 GO-GOIAN 19/05/2025 13:31:36 00:00:51 GO-GOIAN 19/05/2025 13:34:41 00:00:51 GO-GOIAN 19/05/2025 13:47:31 00:00:52 GO-GOIAN 19/05/2025 13:47:31 00:00:52 GO-GOIAN 19/05/2025 13:59:31 00:00:43 GO-GOIAN 19/05/2025 13:59:32 00:01:24 GO-GOIAN 19/05/2025 14:08:09 00:00:32 GO-GOIAN 19/05/2025 14:08:09 00:00:34 GO-GOIAN 19/05/2025 14:08:09 00:00:38 GO-GOIAN 19/05/2025 14:08:09 00:00:38 GO-GOIAN 19/05/2025 16:24:52 00:01:44 GO-GOIAN 19/05/2025 16:31:06 00:01:07 GO-GOIAN 19/05/2025 16:36:17 00:00:52 GO-GOIAN 19/05/2025 16:36:17 00:00:52 GO-GOIAN 19/05/2025 16:36:17 00:00:052 GO-GOIAN 19/05/2025 16:36:17 00:00:52 GO-GOIAN 19/05/2025 16:38:17 00:00:052 GO-GOIAN 19/05/2025 16:38:30 00:00:00:00 GO-GOIAN 19/05/2025 16:38:30 00:00:00 GO-GOIAN 19/05/2025 16:38:30 00:00:00:00 GO-GOIAN 19/05/2025 16:38:30 00:00:00:00 GO-GOIAN 19/05/2025 16:38:30 00:00:00:00 GO-GOIAN 19/05/2025 16:38:30 00:00:00 GO-GOIAN 19/05/2025 16:38:30 00:00:00:00 GO-GOIAN 19/05/2025 16:38:30 00:00:00:00 GO-GOIAN 19/05/2025 16:38:30 00:00:00:00 GO-GOIAN 19/05/2025 16:38:30 0	16/06/2025 O IA	00000006/000003,0 Tarifação VC1	Telefone 62995440097 199 62991571335 199 62993785000 199 62992325464 199 6299986822 199 629916758281 199 62992032544 199 62982314015 196 6298234191 196 62984334191 196 62984334191 196 62984334191 196 62984337213 199 629868038 199 629868038 199 6299868038 199 6299868038 199 6299868038 199 6299868038 199 6299868038 199 6299868038 199 6299868038 199 6299868038 199 62993092317 199 62993092317 199	0% 0,0 0,0 0,
7 Total N EHAMADA Sequência 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 26 27	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO	16/06/2025 O	Tarifação	Telefone 62995440097 62991571335 62993785000 962992325464 62999806522 62999096925 962993681729 62991768281 962991053903 6299232544 629823314015 962994068690 62984334191 962984584985 62991679309 62991821388 962991821388 9629982337213 962992880338 962993092317 962993092317 962991032352	0% 0,0 0,0 0,
7 Total N EHAMADA Sequência 8 9 10 11 12 13 14 15 16 16 17 18 19 20 21 22 23 24 25 26 27 28	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localizaçã 19/05/2025 13:25:27 00:00:055 GO-GOIAN 19/05/2025 13:28:00 00:01:43 GO-GOIAN 19/05/2025 13:33:43 00:00:48 GO-GOIAN 19/05/2025 13:33:06 00:00:51 GO-GOIAN 19/05/2025 13:33:41 00:00:51 GO-GOIAN 19/05/2025 13:40:54 00:00:52 GO-GOIAN 19/05/2025 13:40:54 00:00:52 GO-GOIAN 19/05/2025 13:40:54 00:00:52 GO-GOIAN 19/05/2025 13:54:11 00:00:52 GO-GOIAN 19/05/2025 13:58:13 00:00:43 GO-GOIAN 19/05/2025 13:58:13 00:00:43 GO-GOIAN 19/05/2025 14:08:37 00:00:43 GO-GOIAN 19/05/2025 14:08:37 00:00:43 GO-GOIAN 19/05/2025 14:08:37 00:00:43 GO-GOIAN 19/05/2025 14:13:38 00:01:53 GO-GOIAN 19/05/2025 16:24:52 00:01:44 GO-GOIAN 19/05/2025 16:38:30 00:00:52 GO-GOIAN 19/05/2025 16:38:30 00:00:52 GO-GOIAN 19/05/2025 16:38:30 00:00:05 GO-GOIAN 19/05/2025 16:38:30 00:00:05 GO-GOIAN 19/05/2025 16:41:51 00:00:22 GO-GOIAN 19/05/2025 16:41:51 00:00:02 GO-GOIAN 19/05/2025 16:41:51 00:00:22 GO-GOIAN 19/05/2025 16:41:51 00:00:22 GO-GOIAN 19/05/2025 16:41:51 00:00:02 GO-GOIAN 19/05/2025 16:41:51 00:00:02 GO-GOIAN 19/05/2025 16:41:51 00:00:02 GO-GOIAN 19/05/2025 16:41:51 00:00:02 GO-GOIAN 19/05/2025 16:41:51 00:0	16/06/2025 O IA	Tarifação	Telefone 62995440097 199629916771335 19962991679390 1996299325464 19962999896522 199629916768281 19962991053903 19962991053903 19962994086890 19962984334191 19962984584985 19962991679309 19962991679309 19962991821368 19962991821371 199629928868038 19962992384715 19962992384715 19962992384715 19962992384715 19962992384715 19962992384715 19962992384715 19962992384715 19962992384715 19962992384715 19962992384715 19962992384715 19962992384715 1996299384715 19962992384715 19962992384715 19962992384715 19962992384715 19962992384715 19962992384715 19962992384715 19962992384715 19962992384715 1996299384715 1996299384715 1996299384715 1996299384715 1996299384715 1996299384715 1996299384715 1996299384715 1996299384715 1996299384715 1996299384715 1996299384715 1996299384715 1996299384715 1996299384715 1996299384715 1996299384715 199629384715 19962993984715 19962993984715 1996299939999999999999999999999999999999	0% 0,0 (quota Valid % ICMS 0,7 % ICMS 0,8 % ICMS 0,6 % ICMS 0,7 % ICMS 0,7 % ICMS 0,7 % ICMS 0,7 % ICMS 0,8 % ICMS 0,9 % ICMS 0,3 % ICMS 0,3 % ICMS 0,3 % ICMS 0,3
7 Total N CHAMADA Sequência 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data 19/05/2025 13:01:44 00:00:55 GO-GOIAN 19/05/2025 13:25:27 00:00:04 GO-GOIAN 19/05/2025 13:31:36 00:00:51 GO-GOIAN 19/05/2025 13:31:36 00:00:51 GO-GOIAN 19/05/2025 13:34:41 00:00:51 GO-GOIAN 19/05/2025 13:47:31 00:00:51 GO-GOIAN 19/05/2025 13:47:31 00:00:52 GO-GOIAN 19/05/2025 13:59:31 00:00:52 GO-GOIAN 19/05/2025 13:59:32 00:01:24 GO-GOIAN 19/05/2025 14:08:09 00:00:32 GO-GOIAN 19/05/2025 14:08:09 00:00:38 GO-GOIAN 19/05/2025 14:08:09 00:00:38 GO-GOIAN 19/05/2025 16:24:52 00:01:44 GO-GOIAN 19/05/2025 16:36:17 00:00:52 GO-GOIAN 19/05/2025 16:36:17 00:00:52 GO-GOIAN 19/05/2025 16:36:17 00:00:52 GO-GOIAN 19/05/2025 16:36:17 00:00:52 GO-GOIAN 19/05/2025 16:36:17 00:00:00:52 GO-GOIAN 19/05/2025 16:38:30 00:00:00:60 GO-GOIAN 19/05/2025 16:38:30 00:00:00:60 GO-GOIAN 19/05/2025 16:34:22 00:01:47 GO-GOIAN 1	16/06/2025 O IA	Tarifação	Telefone 62995440097 19962991871335 19962993785000 19962992325464 19962999086922 1996299165299165299165299165299165299165299165299165299165299165299165299165299165291821368 19962992868038 19962992868038 19962992886038 19962992886038 19962992886038 1996299392317 1996299382372 1996299382372 1996299382372 1996299382372 1996299384175 1996299385377 199	0% 0,0 0,0 0,
7 Total N CHAMADA Sequência 8 9 10 11 12 13 14 15 16 16 17 18 19 20 21 22 23 24 25 26 27 28	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localizaçã 19/05/2025 13:25:27 00:00:055 GO-GOIAN 19/05/2025 13:28:00 00:01:43 GO-GOIAN 19/05/2025 13:33:43 00:00:48 GO-GOIAN 19/05/2025 13:33:06 00:00:51 GO-GOIAN 19/05/2025 13:33:41 00:00:51 GO-GOIAN 19/05/2025 13:40:54 00:00:52 GO-GOIAN 19/05/2025 13:40:54 00:00:52 GO-GOIAN 19/05/2025 13:40:54 00:00:52 GO-GOIAN 19/05/2025 13:54:11 00:00:52 GO-GOIAN 19/05/2025 13:58:13 00:00:43 GO-GOIAN 19/05/2025 13:58:13 00:00:43 GO-GOIAN 19/05/2025 14:08:37 00:00:43 GO-GOIAN 19/05/2025 14:08:37 00:00:43 GO-GOIAN 19/05/2025 14:08:37 00:00:43 GO-GOIAN 19/05/2025 14:13:38 00:01:53 GO-GOIAN 19/05/2025 16:24:52 00:01:44 GO-GOIAN 19/05/2025 16:38:30 00:00:52 GO-GOIAN 19/05/2025 16:38:30 00:00:52 GO-GOIAN 19/05/2025 16:38:30 00:00:05 GO-GOIAN 19/05/2025 16:38:30 00:00:05 GO-GOIAN 19/05/2025 16:41:51 00:00:22 GO-GOIAN 19/05/2025 16:41:51 00:00:02 GO-GOIAN 19/05/2025 16:41:51 00:00:22 GO-GOIAN 19/05/2025 16:41:51 00:00:22 GO-GOIAN 19/05/2025 16:41:51 00:00:02 GO-GOIAN 19/05/2025 16:41:51 00:00:02 GO-GOIAN 19/05/2025 16:41:51 00:00:02 GO-GOIAN 19/05/2025 16:41:51 00:00:02 GO-GOIAN 19/05/2025 16:41:51 00:0	16/06/2025 O	Tarifação	Telefone 62995440097 62991571335 62993785000 962992325464 62999806522 62999096925 962991768281 962991768281 962991053903 9629943334191 96299468930 629945833721 96299132352 962993092317 962993092317 962993092317 962993092317 962993092317 962993092317 962993092317 962993092317 962993092317 962993092317 962993092317 96299132352 962992384175 962994563377 962994563377	0% 0,0 (quota Valid % ICMS 0,7 % ICMS 0,8 % ICMS 0,6 % ICMS 0,7 % ICMS 0,7 % ICMS 0,7 % ICMS 0,7 % ICMS 0,8 % ICMS 0,9 % ICMS 0,3 % ICMS 0,3 % ICMS 0,3 % ICMS 0,3
7 Total N CHAMADA Sequência 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localizaçã 19/05/2025 13:01:44 00:00:55 GO-GOIAN 19/05/2025 13:25:27 00:00:04 GO-GOIAN 19/05/2025 13:28:00 00:01:43 GO-GOIAN 19/05/2025 13:33:36 00:00:51 GO-GOIAN 19/05/2025 13:34:41 00:00:51 GO-GOIAN 19/05/2025 13:34:41 00:00:51 GO-GOIAN 19/05/2025 13:47:31 00:00:52 GO-GOIAN 19/05/2025 13:54:11 00:01:00 GO-GOIAN 19/05/2025 13:54:11 00:01:00 GO-GOIAN 19/05/2025 13:58:13 00:00:43 GO-GOIAN 19/05/2025 13:58:13 00:00:43 GO-GOIAN 19/05/2025 14:01:58 00:00:52 GO-GOIAN 19/05/2025 16:36:17 00:00:38 GO-GOIAN 19/05/2025 16:38:30 00:00:52 GO-GOIAN 19/05/2025 16:38:30 00:00:52 GO-GOIAN 19/05/2025 16:43:22 00:01:47 GO-GOIAN 19/05/2025 09:34:40 00:00:00 GO-GOIAN 19/05/2025 09:34:40 00:00	16/06/2025 O IA	Tarifação	Telefone 62995440097 199629918213280 199629918233217 19962991823371 19962991823371 19962991823371 19962991823371 19962991823371 19962991823371 19962991823377 1996299182800 1996299182337 1996299182337 1996299182337 1996299182337 1996299182337 1996299182337 1996299182337 1996299182337 1996299182337 1996299182337 1996299182337 1996299182337 1996299182337 1996299182337 1996299182337 1996299182800 1996298182800 1996298182800 1996298182800 1996298182800 1996298182800 1996298182800 1996298182800 1996298182800 1996298182800 1996298182800 1996298182800 1996298182800 1996298182800 1996298182800 1996298182800 1996298182800 1996298182800 1996298188838 1996298188838 1996298188838 1996298188888 19962981888888 1996298188888 19962981888888 19962981888888 19962981888888 19962981888888 19962981888888 19962981888888 19962981888888 199629818888888 19962981888888 19962981888888 19962981888888 19962988888888 1996298888888888888888888888888888888888	0% 0,0 0,0 0,

SERVICOS OI - Continuação

CHAMADAS LOCAIS PARA MOVEL

CHAMADA	S LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
34	20/05/2025			GO-GOIÁNIA	VC1	62983095138	19% ICMS	0,84
35	20/05/2025			GO-GOIANIA	VC1	62991006105	19% ICMS	1,00
36 37	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62999505317 62995596440	19% ICMS 19% ICMS	0,61 1,00
38	20/05/2025			GO-GOIANIA	VC1	62982448032	19% ICMS	0,69
39	20/05/2025			GO-GOIANIA	VC1	62985112967	19% ICMS	0,54
40	20/05/2025			GO-GOIANIA	VC1	62985112967	19% ICMS	0,92
41	20/05/2025			GO-GOIANIA	VC1	62982605995	19% ICMS	0,38
42 43	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992317076 62993558060	19% ICMS 19% ICMS	0,69 1,38
44	20/05/2025			GO-GOIANIA	VC1	62992286873	19% ICMS	0,38
45	20/05/2025			GO-GOIANIA	VC1	62981083948	19% ICMS	0,69
46	20/05/2025			GO-GOIANIA	VC1	62992221238	19% ICMS	0,92
47	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991864645	19% ICMS	0,84 0,84
48 49	20/05/2025			GO-GOIANIA	VC1	62991779477 62992759856	19% ICMS 19% ICMS	0,64 0,38
50	20/05/2025			GO-GOIANIA	VC1	62991179918	19% ICMS	0,69
51	20/05/2025			GO-GOIANIA	VC1	62995497632	19% ICMS	1,08
52	20/05/2025			GO-GOIANIA	VC1	62994882535	19% ICMS	0,77
53 54	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62984604816 62994258749	19% ICMS 19% ICMS	1,00 0,69
55	20/05/2025			GO-GOIANIA	VC1	62993877230	19% ICMS	1,23
56	20/05/2025			GO-GOIANIA	VC1	62981100686	19% ICMS	0,46
57	20/05/2025			GO-GOIANIA	VC1	62985606467	19% ICMS	0,92
58	21/05/2025			GO-GOIANIA	VC1	62991006105	19% ICMS	0,38
59 60	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992384178 62981579214	19% ICMS 19% ICMS	0,54 0,61
61	21/05/2025			GO-GOIANIA	VC1	62992435658	19% ICMS	0,61
62	21/05/2025			GO-GOIANIA	VC1	62994408051	19% ICMS	0,38
63	21/05/2025			GO-GOIANIA	VC1	62993119156	19% ICMS	1,00
64	21/05/2025			GO-GOIANIA	VC1	62981108892	19% ICMS	0,69
65 66	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62984024408 62982164257	19% ICMS 19% ICMS	2,16 0,38
67	21/05/2025			GO-GOIANIA	VC1	62993928458	19% ICMS	2,00
68	21/05/2025			GO-GOIANIA	VC1	62993970024	19% ICMS	1,15
69	21/05/2025			GO-GOIANIA	VC1	62992088699	19% ICMS	1,08
70	21/05/2025			GO-GOIANIA	VC1	62993503259	19% ICMS	0,38
71 72	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62991733540 62992372042	19% ICMS 19% ICMS	0,92 0,46
73	21/05/2025			GO-GOIANIA	VC1	62996016442	19% ICMS	0,38
74	21/05/2025			GO-GOIANIA	VC1	62998299199	19% ICMS	0,69
75	21/05/2025			GO-GOIANIA	VC1	62992632759	19% ICMS	1,08
76	21/05/2025			GO-GOIANIA	VC1	62991520855	19% ICMS	0,38
77 78	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62996897660 62993924993	19% ICMS 19% ICMS	1,15 0,54
79	21/05/2025			GO-GOIANIA	VC1	62981548134	19% ICMS	0,77
80	22/05/2025	14:49:02	00:00:33	GO-GOIANIA	VC1	62991702953	19% ICMS	0,46
81	22/05/2025			GO-GOIANIA	VC1	62991417219	19% ICMS	0,38
82 83	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62984644985 62992871744	19% ICMS 19% ICMS	0,38 0,46
84	22/05/2025			GO-GOIANIA	VC1	62984556245	19% ICMS	2,23
85	23/05/2025			GO-GOIANIA	VC1	62991736474	19% ICMS	0,84
86	23/05/2025			GO-GOIANIA	VC1	62996021532	19% ICMS	0,38
87	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992198050	19% ICMS	0,84
88 89	23/05/2025			GO-GOIANIA	VC1	62982388660 62991086585	19% ICMS 19% ICMS	0,46 1,31
90	23/05/2025			GO-GOIANIA	VC1	62991625250	19% ICMS	0,38
91	23/05/2025	10:16:11	00:01:14	GO-GOIANIA	VC1	62984661075	19% ICMS	1,00
92	23/05/2025			GO-GOIANIA	VC1	62992312255	19% ICMS	1,23
93 94	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62996934908 62986344387	19% ICMS 19% ICMS	1,23 0,69
95	23/05/2025			GO-GOIANIA	VC1	62993420935	19% ICMS	0,38
96	23/05/2025	10:42:08	00:00:04	GO-GOIANIA	VC1	62993215174	19% ICMS	0,38
97	23/05/2025			GO-GOIANIA	VC1	62985351643	19% ICMS	0,77
98 99	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62993215174 62981905544	19% ICMS 19% ICMS	0,84 1,15
100	23/05/2025			GO-GOIANIA	VC1	62984969547	19% ICMS	0,92
101	23/05/2025			GO-GOIANIA	VC1	62994266610	19% ICMS	0,54
102	23/05/2025	11:06:23	00:01:09	GO-GOIANIA	VC1	62982174876	19% ICMS	0,92
103	23/05/2025			GO-GOIANIA	VC1	62981613576	19% ICMS	0,54
104 105	23/05/2025 23/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62984680446 62995708665	19% ICMS 19% ICMS	0,38 0,54
106	23/05/2025			GO-GOIANIA	VC1	62992473900	19% ICMS	0,54
107	26/05/2025	10:02:53	00:00:29	GO-GOIANIA	VC1	62995353500	19% ICMS	0,38
108	26/05/2025			GO-GOIANIA	VC1	62985598779	19% ICMS	1,31
109	26/05/2025			GO-GOIANIA	VC1	62992669151	19% ICMS	0,61
110 111	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 3,31
112	26/05/2025			GO-GOIANIA	VC1	62995026539	19% ICMS	0,54
113	26/05/2025	10:54:35	00:01:43	GO-GOIANIA	VC1	62981517750	19% ICMS	1,38
114	26/05/2025			GO-GOIANIA	VC1	62992919314	19% ICMS	0,38
115 116	26/05/2025 26/05/2025			GO-GOIANIA	VC1 VC1	62992919314 62991708993	19% ICMS 19% ICMS	1,00 1.23
116 117	26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62992483632	19% ICMS	1,23 0,46
118	26/05/2025			GO-GOIANIA	VC1	62993267272	19% ICMS	0,54
119	26/05/2025	11:16:22	00:01:11	GO-GOIANIA	VC1	62993983027	19% ICMS	0,92
120	26/05/2025	11:19:09	00:01:13	GO-GOIANIA	VC1	62982404287	19% ICMS	1,00
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Continua na próxima página

SERVICOS OI - Continuação

SERVICOS OI

CHAMA	DVGI	CVIC	MOVEL

	AS LOCAIS							
Sequência		Hora		Localização	Tarifação		Alíquota	Valor
121 122	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,38 2,08
123	26/05/2025			GO-GOIANIA	VC1		19% ICMS	2,06 0,61
124	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
125	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
126	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
127	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
128	26/05/2025 26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
129 130	26/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,61
131	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
132	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
133	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
134	26/05/2025	16:15:15	00:00:45	GO-GOIANIA	VC1	62991027046	19% ICMS	0,61
135	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
136	26/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
137	26/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
138 139	26/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62994967077 62994078024	19% ICMS 19% ICMS	1,54 0,38
140	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
141	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
142	27/05/2025	09:53:30		GO-GOIANIA	VC1	62998665289	19% ICMS	0,77
143	27/05/2025			GO-GOIANIA	VC1	62981882463	19% ICMS	0,38
144	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
145	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
146	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
147 148	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,84
149	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
150	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
151	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
152	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
153	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,54
154	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
155 156	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,92
157	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
158	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
159	27/05/2025			GO-GOIANIA	VC1	62991466962	19% ICMS	0,61
160	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
161	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
162	27/05/2025			GO-GOIANIA	VC1		19% ICMS	1,31
163	27/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
164 165	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1	62982361943 62991358567	19% ICMS 19% ICMS	1,46 0,77
166	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
167	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
168	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
169	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
170	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,61
171	28/05/2025 28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,84
172 173	28/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,69 0,38
174	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
175	28/05/2025	10:42:39		GO-GOIANIA	VC1		19% ICMS	1,08
176	28/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
177	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,69
178	28/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
179	28/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,77
180 181	29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,61
182	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
183				GO-GOIANIA	VC1		19% ICMS	1,31
184		09:47:41	00:03:13	GO-GOIANIA	VC1		19% ICMS	2,54
185	29/05/2025	09:55:00	00:00:42	GO-GOIANIA	VC1	62993795141	19% ICMS	0,54
186	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
187	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,00
188	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,46
189 190	29/05/2025 29/05/2025	10.17:39 10:26:08	00.00:48 00:00:48	GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,61 0,46
190	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
192	29/05/2025	10:31:51	00:02:15	GO-GOIANIA	VC1		19% ICMS	1,77
193	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
194	29/05/2025	10:58:10	00:01:15	GO-GOIANIA	VC1	62991724503	19% ICMS	1,00
195	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,92
196	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,77
197	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
198 199	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,46 0,46
200	29/05/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,46 1,15
200	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,13
202	29/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
203	29/05/2025			GO-GOIANIA	VC1		19% ICMS	1,69
204	29/05/2025	13:50:13	00:00:14	GO-GOIANIA	VC1	62998254131	19% ICMS	0,38
205	29/05/2025	13:52:42	00:00:54	GO-GOIANIA	VC1		19% ICMS	0,69

Continua na próxima página

SERVICOS OI - Continuação

SERVICOS OI

	DAGI	CAIS	DADA	MOVEL

CHAMADA	AS LOCAIS	PARA M	OVEL					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
206				GO-GOIÂNIA	VC-		19% ICMS	0,38
207	29/05/2025	13:57:57	00:01:16	GO-GOIANIA	VC-		19% ICMS	1,00
208	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,38
209	29/05/2025			GO-GOIANIA	VC-	62993148684	19% ICMS	0,46
210	29/05/2025			GO-GOIANIA	VC-		19% ICMS	0,92
211	29/05/2025			GO-GOIANIA	VC:		19% ICMS	0,61
212	30/05/2025			GO-GOIANIA	VC:		19% ICMS	0,61
213	30/05/2025			GO-GOIANIA	VC:		19% ICMS	0,46
214	30/05/2025			GO-GOIANIA	VC:		19% ICMS	0,38
215	30/05/2025			GO-GOIANIA	VC		19% ICMS	1,31
216	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
217	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
218	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
219	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,69
220	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
221 222	02/06/2025 02/06/2025			GO-GOIANIA	VC ⁻ VC-		19% ICMS	0,38
222	02/06/2025			GO-GOIANIA GO-GOIANIA	VC· VC·		19% ICMS 19% ICMS	0,38 0,38
224	02/06/2025			GO-GOIANIA	VC·		19% ICMS	0,38
225	02/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
226	02/06/2025			GO-GOIANIA	VC.		19% ICMS	0,84
227	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,84
228	02/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
229	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
230	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,46
231				GO-GOIANIA	VC-		19% ICMS	0,69
232	06/06/2025	13:39:44	00:00:04	GO-GOIANIA	VC-		19% ICMS	0,38
233	06/06/2025	13:42:48	00:01:24	GO-GOIANIA	VC-	62985282477	19% ICMS	1,08
234	06/06/2025	13:47:38	00:01:09	GO-GOIANIA	VC-	62995391895	19% ICMS	0,92
235	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,38
236	06/06/2025			GO-GOIANIA	VC-		19% ICMS	0,84
237				GO-GOIANIA	VC:		19% ICMS	0,92
238				GO-GOIANIA	VC		19% ICMS	0,61
239	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
240	06/06/2025			GO-GOIANIA	VC		19% ICMS	5,32
241	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
242	06/06/2025			GO-GOIANIA	VC		19% ICMS	1,08
243	06/06/2025			GO-GOIANIA GO-GOIANIA	VC		19% ICMS	0,84
244	06/06/2025 06/06/2025				VC ⁻ VC-		19% ICMS	0,61
245 246	06/06/2025			GO-GOIANIA GO-GOIANIA	VC· VC·		19% ICMS 19% ICMS	0,38 1,15
247	06/06/2025			GO-GOIANIA	VC.		19% ICMS	0,84
248	06/06/2025			GO-GOIANIA	VC.		19% ICMS	0,46
249	06/06/2025			GO-GOIANIA	VC.		19% ICMS	0,54
250	06/06/2025			GO-GOIANIA	VC.		19% ICMS	1,38
251				GO-GOIANIA	VC		19% ICMS	0,46
252	06/06/2025			GO-GOIANIA	VC		19% ICMS	0,46
253	09/06/2025			GO-GOIANIA	VC-		19% ICMS	0,54
254	09/06/2025			GO-GOIANIA	VC-		19% ICMS	0,46
255	09/06/2025	09:20:10	00:00:20	GO-GOIANIA	VC-	62982463958	19% ICMS	0,38
256	09/06/2025	09:22:19	00:00:51	GO-GOIANIA	VC-	62993115348	19% ICMS	0,69
257	09/06/2025			GO-GOIANIA	VC-		19% ICMS	0,46
258	09/06/2025			GO-GOIANIA	VC:		19% ICMS	0,77
259	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,61
260	09/06/2025			GO-GOIANIA	VC		19% ICMS	1,00
261	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
262	09/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
263				GO-GOIANIA GO-GOIANIA	VC ⁻ VC-		19% ICMS 19% ICMS	0,38
264 265	09/06/2025			GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS 19% ICMS	0,38 1,00
266				GO-GOIANIA	VC·		19% ICMS	1,00
267				GO-GOIANIA	VC.		19% ICMS	1,77
268	09/06/2025			GO-GOIANIA	VC.		19% ICMS	1,08
269				GO-GOIANIA	VC ⁻		19% ICMS	0,46
270				GO-GOIANIA	VC		19% ICMS	0,92
271				GO-GOIANIA	VC-		19% ICMS	0,69
272				GO-GOIANIA	VC-	62998815122	19% ICMS	1,15
273	09/06/2025	14:10:47	00:01:39	GO-GOIANIA	VC ⁻	62992993508	19% ICMS	1,31
274				GO-GOIANIA	VC ⁻		19% ICMS	1,08
275	10/06/2025			GO-GOIANIA	VC:		19% ICMS	0,92
276				GO-GOIANIA	VC	62991613803	19% ICMS	0,54
277	10/06/2025	16:16:22	00:01:13	GO-GOIANIA	VC		19% ICMS	1,00
278				GO-GOIANIA	VC		19% ICMS	0,61
279	11/06/2025			GO-GOIANIA	VC		19% ICMS	1,31
280	11/06/2025			GO-GOIANIA	VC		19% ICMS	0,38
281			00:00:29	GO-GOIANIA	VC	62995655067	19% ICMS	0,38
282	11/06/2025			GO-GOIANIA GO-GOIANIA	VC:		19% ICMS	1,23
283 284				GO-GOIANIA GO-GOIANIA	VC ⁻ VC-		19% ICMS 19% ICMS	1,62 0,38
284 285	11/06/2025	00.00.04 00.06.52	00.00.04 00.00.04	GO-GOIANIA GO-GOIANIA	VC ⁻		19% ICMS	0,38 0,38
286	11/06/2025			GO-GOIANIA	VC.		19% ICMS	0,58
287	11/06/2025			GO-GOIANIA	VC.		19% ICMS	0,38
288	11/06/2025			GO-GOIANIA	VC.		19% ICMS	0,92
289	11/06/2025			GO-GOIANIA	VC.		19% ICMS	0,84
290				GO-GOIANIA	VC-		19% ICMS	0,38
291	11/06/2025	09:52:25	00:00:51	GO-GOIANIA	VC	62982922244	19% ICMS	0,69
292	11/06/2025	10:02:02	00:01:18	GO-GOIANIA	VC-		19% ICMS	1,00

Continua na próxima página



OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SEF			

quência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valo
293	11/06/2025	10:04:09	00:01:28	GO-GOIANIA	VC1	62992685989	19% ICMS	1,1
	11/06/2025			GO-GOIANIA	VC1	62991439626	19% ICMS	1,0
	11/06/2025			GO-GOIANIA	VC1	62986051058	19% ICMS	0,
	11/06/2025			GO-GOIANIA	VC1	62995738170	19% ICMS	1,:
	11/06/2025			GO-GOIANIA	VC1	62999199828	19% ICMS	0,
	11/06/2025			GO-GOIANIA	VC1	62998122896	19% ICMS	0,
	11/06/2025			GO-GOIANIA	VC1	62995549065	19% ICMS	0,
	11/06/2025			GO-GOIANIA	VC1	62981993853	19% ICMS	0,
	11/06/2025			GO-GOIANIA	VC1	62994296838	19% ICMS	0,
	11/06/2025			GO-GOIANIA	VC1	62994466408	19% ICMS	0,
	11/06/2025			GO-GOIANIA	VC1	62992200048	19% ICMS	0,
	11/06/2025			GO-GOIANIA	VC1	62991801562	19% ICMS	0,
	11/06/2025			GO-GOIANIA	VC1	62992291825	19% ICMS	2,
	11/06/2025			GO-GOIANIA	VC1	62985437586	19% ICMS	0,
	11/06/2025			GO-GOIANIA	VC1	62991641144	19% ICMS	0
	11/06/2025			GO-GOIANIA	VC1	62994828068	19% ICMS	0
	11/06/2025			GO-GOIANIA	VC1	62994985327	19% ICMS	0
	11/06/2025			GO-GOIANIA	VC1	62986206250	19% ICMS	0
311	13/06/2025	09:32:27	00:00:07	GO-GOIANIA	VC1	62992971559	19% ICMS	0
	13/06/2025			GO-GOIANIA	VC1	62981379809	19% ICMS	0
313	13/06/2025	09:36:15	00:00:25	GO-GOIANIA	VC1	62981492693	19% ICMS	0
314	13/06/2025	09:47:24	00:00:49	GO-GOIANIA	VC1	62994218368	19% ICMS	0
315	13/06/2025	09:50:17	00:00:11	GO-GOIANIA	VC1	62981379809	19% ICMS	0
	13/06/2025	10:14:13	00:01:59	GO-GOIANIA	VC1	62981496219	19% ICMS	1
317	13/06/2025	10:19:58	00:00:08	GO-GOIANIA	VC1	62981896488	19% ICMS	0
318	13/06/2025	10:21:05	00:01:25	GO-GOIANIA	VC1	62994475344	19% ICMS	1
319	13/06/2025	14:40:21	00:01:30	GO-GOIANIA	VC1	62993120279	19% ICMS	1
320	13/06/2025	14:45:32	00:00:29	GO-GOIANIA	VC1	62991943738	19% ICMS	0
321	13/06/2025	15:31:47	00:00:15	GO-GOIANIA	VC1	62994199294	19% ICMS	0
	13/06/2025	15:45:39	00:01:21	GO-GOIANIA	VC1	62985634449	19% ICMS	1
323	13/06/2025	15:47:37	00:01:04	GO-GOIANIA	VC1	62992025460	19% ICMS	C
	13/06/2025	15:55:34	00:00:13	GO-GOIANIA	VC1	62992556986	19% ICMS	0
	13/06/2025	16:13:37	00:00:45	GO-GOIANIA	VC1	62991155450	19% ICMS	0
	13/06/2025	16:16:30	00:00:34	GO-GOIANIA	VC1	62992471015	19% ICMS	0
327	13/06/2025	16:20:16	00:00:43	GO-GOIANIA	VC1	62984779280	19% ICMS	0
328	13/06/2025	16:21:53	00:01:31	GO-GOIANIA	VC1	62994769418	19% ICMS	1
329	13/06/2025	16:25:30	00:00:58	GO-GOIANIA	VC1	62992404069	19% ICMS	0
	13/06/2025	16:28:07	00:00:04	GO-GOIANIA	VC1	629921333330	19% ICMS	0
	13/06/2025			GO-GOIANIA	VC1	62991088681	19% ICMS	C
	13/06/2025			GO-GOIANIA	VC1	62992064233	19% ICMS	1
	13/06/2025			GO-GOIANIA	VC1	62981080738	19% ICMS	Ó

Total Nota Fiscal OI 354,07

DOCUMENTO FINANCEIRO - Nº 018.224.865

ITENS FINANCEIROS

Sequência	Descrição dos serviços	Data	Histórico	% Desconto	Valor
334	ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,35
335	MULTA DE CONTA	16/06/2025	20250520/20250523		7,11
336	SERVICO BUSCA AUTOMATICA	17/06/2025			0,00
Total I	TENS FINANCEIROS				7,46

RETENCAO TRIBUTOS

Sequência	Descrição dos serviços	Data	Histórico	Alíquota	Valor
337	RETENCAO IR	22/06/2025		0%	-17,35
Total F	RETENCAO TRIBUTOS				-17,35

ı	Total Documento Financeiro	-9,89
۹		

Valor a pagar 344,18

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 000462 de 001268



NÚMERO DA NF:017.684.306 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3283 3737 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

17C3.3B30.56AE.3C51.A5EC.7ABB.02C2.B0B6

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	5.112			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total II ENOT INANOEINOO				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
				-2,61
Total RETENCAO TRIBUTOS				<u> </u>
				-1,55

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,41. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000464 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.307 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3283 3999 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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OI 3.A		UPERACA	O JUDICIAI	_

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

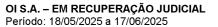
RESERVADO AO FISCO

8059.B82B.DC9E.FB6F.CCDB.6F35.A10E.D4EE

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	25.113			
ITENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01 1,0 6
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000466 de 001268





NÚMERO DA NF:017.684.235 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R TOCANTINS 00000 SETOR CENTRAL 74984-680 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3283 5286 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

5983.72FE.2672.9ACC.9F23.DB04.671B.E30E

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.225	.041			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,82
Total ITENS FINANCEIROS				1,91
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-4,69
TOTAL RETENCAU TRIBUTUS				-4,69
Total Documento Financeiro				-2,78
Valor a pagar				93,15

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 195,76. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000468 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

Pag.Ini.Doc - 469 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.892 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R DAS GAIVOTAS Q AREA LT1 SETOR CENTRAL 74970-590 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3283 8973 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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OI 3.A		ECUPER	MUMU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

B1AB.F391.229E.F160.144F.82F1.4C79.2E4B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,93 95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224.	698			
ITENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,13 2,73 15,02 8,74 26,62
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 6 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -5,88 -5,88
Total Documento Financeiro				20,74
Valor a pagar				116,67

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 277,17. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000470 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.341 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3283 9048 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

5903.137C.C24C.60E3.F97E.CD20.8B00.E87B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41
TOTAL SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	5.147			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000472 de 001268

Pag.Ini.Doc - 473 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.883 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R DAS GAIVOTAS Q AREA LT1 SETOR CENTRAL 74970-590 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3283 9353 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

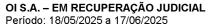
RESERVADO AO FISCO

C3BE.5B8F.F604.E11B.62F2.4F29.545E.D72D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,93 95,9 3
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224.689	9			
	Data	Histórico	% Desconto	1/-1-
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CELWAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523	% Descond	Valo 0,1: 2,28 15,02 8,74
RETENCAO TRIBUTOS				20,10
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
6 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-5,85 -5,8 5
Total Documento Financeiro				20,3
Valor a pagar				116,23

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 230,89. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000474 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.933 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV INDEPENDENCIA Q 4 LT13 SETOR CENTRAL 74970-295 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3283 9843 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

EC71.7967.2517.0CB9.90B5.8BB5.1DFD.9912

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224	.739			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,10
MULTA DE CONTA BLOQUEIO CHAMADAS A COBRAR	16/06/2025 17/06/2025	20250520/20250523		1,99 8,74
RECEBIDAS	11700/2020			0,1
Total ITENS FINANCEIROS				10,83
DETENDA O TRIBUTOS				
RETENCAO TRIBUTOS			Alíquota	Valo
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	•	
Sequência Descrição dos serviços 5 RETENCAO IR	Data 22/06/2025	Histórico	0%	-5,12
Sequência Descrição dos serviços		Histórico	•	-5,12 - 5,12
Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	•	

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 202,11. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000476 de 000476 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268

Pag.Ini.Doc - 477 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.968 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV S JOAO Q 5 LT7/8 SETOR CENTRAL 74916-200 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3284 5788 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

77A2.FAC2.7B24.8B64.321A.1033.29B0.FEC3

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,93 95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.224.	774			
ITENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS ORIGINADAS 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,13 2,57 30,09 8,74 41,53
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 6 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -6,59 -6,59
Total Documento Financeiro				34,94
Valor a pagar				130,87

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 260,21. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000478 de 001268

Pag.Ini.Doc - 479 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.038 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DR VALDEMIRO CRUZ Q APM7 LT0 SETOR CENTRAL 74946-622 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3288 0357 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

162B.9A6D.C699.C898.C7A4.96CF.254E.BCAB

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
ASSINATURA BASICA NAO RESIDENCIAL		30	19% ICMS	95,9
Total SERVICOS MENSAIS		30	1970 10413	95,93
Total Nota Fiscal Ol				95,93
DOCUMENTO FINANCEIRO - Nº 018.224.84	4			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,10
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025		% Desconto	0,10 2,1
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	Valo 0,10 2,1 15,00 17,23
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10 2,1 15,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10 2,1 15,0
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,10 2,1 15,00 17,2 3
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,10 2,11 15,00 17,23

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 214,24. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025 Página 000480 de 001268

Pag.Ini.Doc - 481 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.040 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DR VALDEMIRO CRUZ Q APM7 LT0 SETOR CENTRAL 74946-622 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3288 0373 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A	EM RECU	PERAÇÃO	JUDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

BFCC.CCEA.1A6B.5B43.0347.9718.1247.76B8

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.224.84	16			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,10
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,10 2,1
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10 2,1 15,02
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 16/06/2025	20250520/20250523	% Desconto Alíquota	0,10 2,1 15,02
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,10 2,11 15,00 17,23 Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,10 2,11 15,02 17,23 Valo

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 214,24. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 000482 de 001268

Pag.Ini.Doc - 483 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.039 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DR VALDEMIRO CRUZ Q APM7 LT0 SETOR CENTRAL 74946-622 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3288 0386 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

5AD3.0E82.DAF7.BBAC.DE47.1F04.07E5.A022

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	95,93
			95,93
			95,93
845			
Data	Histórico	% Desconto	Valor
			0,10 2,11
	20230320/20230323		15,02
			17,23
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-5,43 -5,43
			-5,45
			11,80
	16/06/2025 16/06/2025 0 17/06/2025	Data Histórico 16/06/2025 20250520/20250523 18/06/2025 20250520/20250523 Data Histórico	### Data Histórico % Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 214,24. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000484 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.219 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV EMBAIXADOR 00000 APM07 SETOR CENTRAL 74934-530 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3288 1887 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

1EF9.15B0.0094.7DD5.11C7.CF8D.A2B5.694C

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCI Total SERVICOS MENSAIS	AL	30	19% ICMS	95,93
Total oblivious menoals				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.2	25.025			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,82
Total ITENS FINANCEIROS				1,91
RETENCAO TRIBUTOS				
	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valor -4,69
Sequência Descrição dos serviços		Histórico	•	
4 RETENCAO IR		Histórico	•	

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 209,55. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000486 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

Pag.Ini.Doc - 487 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.037 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DR VALDEMIRO CRUZ Q APM7 LT0 SETOR CENTRAL 74946-622 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3288 6110 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A	EM RECU	PERAÇÃO	JUDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

491C.219E.C81D.CCD0.B18D.731F.8DB1.24A9

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224.8	43			
ITEMS FINANCEIROS				
	Data	Histórico	% Descente	Valor
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valo i 0,10
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025		% Desconto	0,10 2,11
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,10
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10 2,11 15,02
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10 2,11 15,02
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,10 2,11 15,02 17,23 Valor -5,43
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,10 2,11 15,02 17,23

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 292,35. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000488 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.072 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R SANTANA 00000 APM5 SETOR CENTRAL 74948-410 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3296 7715 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

014C.07B6.7EED.CBA1.FF5B.24C0.4A71.EAB8

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,93 95,9 3
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224.87	В			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CELVAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523	% Desconto	0,1 2,2i 15,0 8,74
RETENCAO TRIBUTOS				20,10
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
6 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-5,85 -5,8 5
Total Documento Financeiro				20,30
Valor a pagar				116,23

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 315,65. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000490 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

116,23



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.067 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R SANTANA 00000 APM5 SETOR CENTRAL 74948-410 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3296 8815 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Valor a pagar

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

EB24.7B12.1055.D183.5D72.8C64.FC68.F943

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,9
TOTAL SERVICUS MENSAIS				95,9
Total Nota Fiscal OI				95,9
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	0,1 2,2 15,0
3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto	0,1 2,2 15,0 8,7
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523		Valc 0,1 2,2 15,0 8,7 26,1
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CELWAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 17/06/2025 Data	20250520/20250523	Alíquota	0,1 2,2 15,0 8,7 26,1
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,7 2,2 15,0 8,7 26,1
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CELWAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 6 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0, 2,; 15,(8,; 26,1 Val- -5,8

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 224,93. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000492 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

Pag.Ini.Doc - 493 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.068 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R SANTANA 00000 APM5 SETOR CENTRAL 74948-410 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3296 8858 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

3025.8599.679C.6EAC.E249.74A9.63EB.209E

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,93 95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.224	.874			
ITENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025 17/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,10 1,99 8,74 10,83
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 5 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -5,12 -5,12
Total Documento Financeiro				5,71
Valor a pagar				101,64

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 195,92. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000494 de 001268

Pag.Ini.Doc - 495 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.138 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R R 12 Q APM1 S 0 SETOR CENTRAL 74954-530 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3518 2782 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

0184 - 1	EM RECUPER	ACÃO.	ILIDICIAL
OI 3.A I		AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

5E57.A8E5.91ED.8E93.C553.DED5.EF49.2D44

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224	.944			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0.10
		20250520/20250522		
3 MULTA DE CONTA	16/06/2025 17/06/2025	20250520/20250523		2,01
	16/06/2025	20250520/20250523		
3 MULTA DE CONTA 4 BLOQUEIO PARA CELULAR LOCAL	16/06/2025	20250520/20250523		2,01 9,69
3 MULTA DE CONTA 4 BLOQUEIO PARA CELULAR LOCAL Total ITENS FINANCEIROS	16/06/2025	20250520/20250523 Histórico	Alíquota	2,01 9,69
3 MULTA DE CONTA 4 BLOQUEIO PARA CELULAR LOCAL Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 17/06/2025		Alíquota 0%	2,01 9,69 11,80 Valor -5,17
3 MULTA DE CONTA 4 BLOQUEIO PARA CELULAR LOCAL Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 17/06/2025 Data		•	2,01 9,69 11,80 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 203,95. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000496 de 001268

Pag.Ini.Doc - 497 / Pag.Fin.Doc - 1268



OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.136 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R R 12 Q APM1 S 0 SETOR CENTRAL 74954-530 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3518 4474 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

0184 - 1	EM RECUPER	ACÃO.	ILIDICIAL
OI 3.A I		AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

ICMS	ICMS	ISS	
95,93	0,00	0,00	_
19%	0%	0%	
18,22	0,00	0,00	
	95,93 19%	95,93 0,00 19% 0%	95,93 0,00 0,00 19% 0% 0%

RESERVADO AO FISCO

E6B7.4229.2377.4B79.B200.9203.3D56.C830

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,9
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.224	942			
DOCOMENTO I INANCEINO - N 010.224	.342			
ITENS FINANCEIROS				
	Data	Histórico	% Desconto	Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	Valo 0,10
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			%Desconto	0,10 2,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO PARA CELULAR LOCAL Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10 2,0 9,69
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO PARA CELULAR LOCAL Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523	% Desconto Alíquota	0,10 2,0° 9,69 11,80
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO PARA CELULAR LOCAL TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,10 2,0° 9,60 11,80 Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO PARA CELULAR LOCAL Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,10 2,0° 9,69 11,80

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 203,95. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000498 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.141 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CASTRO ALVES Q APM 8 LTAREA SETOR CENTRAL 74944-340 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3537 0147 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	145,50	0,00	0,00
Alíquota	19%	0%	0%
Valor	27,64	0,00	0,00

RESERVADO AO FISCO

E523.ACF2.7E04.C521.A49F.BA59.B4FB.A649

SERVICOS	S OI					
SERVICOS I						
Sequência De	scrição dos serviços		Dia/Qtde	% Desconto	Alíquota	Valor
	SSINATURA BASICA NAO RESIDENCIAL R VICOS MENSAIS		30		19% ICMS	95,93 95,93
SERVICOS I	OCAIS HORARIO REDUZIDO					,
	escrição dos serviços	Data	Minutos Tarifados			
	HAM. LOCAIS OI VICOS LOCAIS HORARIO REDUZIDO	16/06/2025	MIN. 000000002,0			0,00
CHAMADAS	LOCAIS PARA FIXO					
•	escrição dos serviços	Data	Minutos Tarifados		Alíquota	Valor
	OTAL DE MINUTOS LOCAIS RANQUIA EM MINUTOS	17/05/2025 17/05/2025	MIN. 000000002,0 MIN. 000000150,0		0% 0%	0,00 0.00
	IINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 0000000150,0		0%	0,00
Total CH	AMADAS LOCAIS PARA FIXO					0,00
MEDIA DE C	HAMADAS LOCAIS PARA FIXO					
•	escrição dos serviços	Data	Minutos Tarifados		Alíquota	Valor
	HAMADAS HORARIO REDUZIDO - UANTIDADE	16/06/2025	00000001		0%	0,00
	DIA DE CHAMADAS LOCAIS PARA FIXO					0,00
CHAMADAS	LOCAIS PARA MOVEL					
Sequência D			Tarifação	Telefone	Alíquota	Valor
	7/05/2025 08:40:27 00:00:04 GO-GOIANIA 7/05/2025 11:40:26 00:00:29 GO-GOIANIA		VC1 VC1	62986049108 62985272688	19% ICMS 19% ICMS	0,38 0.38
9 1	7/05/2025 14:20:10 00:00:20 GO-GOIANIA		VC1	62993456008	19% ICMS	0,38
	7/05/2025 15:38:10 00:00:38 GO-GOIANIA		VC1	62995526131	19% ICMS	0,54
	8/05/2025 22:02:10 00:00:55 GO-GOIANIA 1/05/2025 10:59:06 00:00:44 GO-GOIANIA		VC1 VC1	62993246949 62981095321	19% ICMS 19% ICMS	0,77 0,61
	1/05/2025 10:059:00 00:00:44 GO-GOIANIA 1/05/2025 11:01:02 00:01:10 GO-GOIANIA		VC1	62984106271	19% ICMS	0,01
	1/05/2025 15:46:04 00:01:13 GO-GOIANIA		VC1	62983209928	19% ICMS	1,00
	1/05/2025 17:55:12 00:01:09 GO-GOIANIA		VC1	62985905418	19% ICMS	0,92
	1/05/2025 17:57:24 00:00:40 GO-GOIANIA		VC1	62991149542	19% ICMS	0,54
	3/05/2025 10:57:19 00:02:19 GO-GOIANIA 3/05/2025 11:00:50 00:01:48 GO-GOIANIA		VC1 VC1	62993865758 62992078343	19% ICMS 19% ICMS	1,85 1,38
	3/05/2025 16:18:31 00:00:52 GO-GOIANIA		VC1	62993462138	19% ICMS	0.69
	3/05/2025 16:20:19 00:00:49 GO-GOIANIA		VC1	62991974949	19% ICMS	0,69
21 2	3/05/2025 16:22:17 00:00:53 GO-GOIANIA		VC1	62991485650	19% ICMS	0,69
	4/05/2025 16:29:52 00:00:44 GO-GOIANIA		VC1	62993865758	19% ICMS	0,61
	4/05/2025 16:33:12 00:00:40 GO-GOIANIA		VC1	62982158451	19% ICMS	0,54
	4/05/2025 16:34:43 00:00:29 GO-GOIANIA 4/05/2025 16:38:12 00:00:34 GO-GOIANIA		VC1 VC1	62992336562 62986188876	19% ICMS 19% ICMS	0,38 0.46
	4/05/2025 16.36.12 00.00.34 GO-GOIANIA 4/05/2025 20:28:20 00:00:41 GO-GOIANIA		VC1 VC1	62999259726	19% ICMS	0,46
	6/05/2025 17:19:50 00:00:47 GO-GOIANIA		VC1	62999156440	19% ICMS	0,54
	7/05/2025 13:28:06 00:00:34 GO-GOIANIA		VC1	62993820312	19% ICMS	0,46
29 2	7/05/2025 13:32:00 00:00:26 GO-GOIANIA		VC1	62993017009	19% ICMS	0,38
	7/05/2025 13:34:43 00:01:20 GO-GOIANIA		VC1	62981498713	19% ICMS	1,08
	7/05/2025 13:37:53 00:01:35 GO-GOIANIA		VC1	62982803351	19% ICMS	1,23
	7/05/2025 13:49:19 00:01:33 GO-GOIANIA 7/05/2025 14:05:53 00:00:40 GO-GOIANIA		VC1 VC1	62992377525 62999932410	19% ICMS 19% ICMS	1,23 0.54
	róxima página		٧٥١	0200002410	10 /0 10 101	0,04
	· -					

149,93

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

Sequencial Data		AS LOCAIS	PARA MOVEL							
35 280592025 14344 0 00022 CD GO-GONANA VC1 62091984302 1996 KOMS 3 200502025 14344 0 00022 CD GO-GONANA VC1 62091984302 1996 KOMS 3 3 10502025 14344 0 00022 CD GO-GONANA VC1 62091984302 111639 1 000034 CD GO-GONANA VC1 6209182680539 1996 KOMS 3 3 10502025 111639 1 000034 CD G-GONANA VC1 6209182680539 1996 KOMS 4 0 310502025 111639 1 000034 CD G-GONANA VC1 6209182680539 1996 KOMS 4 13 10502025 111639 1 000034 CD G-GONANA VC1 6209182680539 1996 KOMS 4 13 10502025 112037 0 000034 CD G-GONANA VC1 6209182680539 1996 KOMS 4 13 10502025 112037 0 000034 CD G-GONANA VC1 6209182680539 1996 KOMS 4 13 10502025 12246 0 000034 CD G-GONANA VC1 62091911121 1996 KOMS 4 13 10502025 12246 0 000034 CD G-GONANA VC1 62091911121 1996 KOMS 4 12002025 12246 0 000034 CD G-GONANA VC1 62091911121 1996 KOMS 4 12002025 12246 0 000033 CD G-GONANA VC1 62091911121 1996 KOMS 4 12002025 12246 0 000033 CD G-GONANA VC1 62091911121 1996 KOMS 4 12002025 142455 0 000037 CD G-GONANA VC1 62091911121 1996 KOMS 4 12002025 142455 0 000037 CD G-GONANA VC1 62091911121 1996 KOMS 4 12002025 142455 0 000037 CD G-GONANA VC1 62098050394 1996 KOMS 4 12002025 142455 0 000047 CD G-GONANA VC1 62098050394 1996 KOMS 4 12002025 142455 0 000047 CD G-GONANA VC1 62098050394 1996 KOMS 4 12002025 122455 0 000047 CD G-GONANA VC1 62098050397 1996 KOMS 4 12002025 122455 0 000047 CD G-GONANA VC1 6209805037 1996 KOMS 5 0 00002025 0 02149 0 00042 CD G-GONANA VC1 62098050397 1996 KOMS 5 0 00002025 0 02149 0 00042 CD G-GONANA VC1 6209805039 1996 KOMS 5 0 00002025 0 02149 0 00044 CD G-GONANA VC1 6209805039 1996 KOMS 5 0 00002025 0 02149 0 00044 CD G-GONANA VC1 6209805039 1996 KOMS 5 0 00002025 0 02149 0 00044 CD G-GONANA VC1 6209805039 1996 KOMS 5 0 00002025 0 02149 0 00044 CD G-GONANA VC1 6209805039 1996 KOMS 5 0 00002025 0 02149 0 00044 CD G-GONANA VC1 6209805039 1996 KOMS 5 0 00002025 0 02149 0 00044 CD G-GONANA VC1 6209805039 1996 KOMS 5 0 00002025 0 02149 0 00044 CD G-GONANA VC1 6209805039 1996 KOMS 5 0 00002025 0 02149 0 00044 CD G-GONANA VC1 6209805039 1996 KOMS 5 0 00002025				o Localização			Tarifação	Telefone	Alíquota	Val
98 28059205 143 446 0000 52 GG-GOIANIA										0,
97 280590205 19455 000004 GO-GOIANIA VC1 82395982851 1998 (CMS 1998) 1998										0,
38 31/05/2025 11:12:00 000034 GS-GOLANIA										0,
39 31/05/2025 11:17:33 00:01:16 GO-GOIANIA VC1 6298005039 1998; CMS 130:35:05 11:17:33 00:01:00 GO-GOIANIA VC1 62981302535 1998; CMS 14:17:35 00:00:00 GO-GOIANIA VC1 62981302535 1998; CMS 14:17:35 00:00:00:00 GO-GOIANIA VC1 62981302535 1998; CMS 14:17:35 00:00:00:00:00:00:00:00:00:00:00:00:00:										0,
40 31/05/2025 11:70:37 00:00:30 GO-GONANA VC1 629815988 19% ICMS 42 31/05/2025 11:20:37 00:00:30 GO-GONANA VC1 6298157984 19% ICMS 42 31/05/2025 11:20:37 00:00:30 GO-GONANA VC1 6298157984 19% ICMS 42 31/05/2025 12:72:32 00:00:33 GO-GONANA VC1 6298157984 19% ICMS 44 COMBOCOS 14:24:40 00:00:33 GO-GONANA VC1 62982529829 19% ICMS 45 020% 15:40:53 00:00:33 GO-GONANA VC1 62982529829 19% ICMS 45 020% 15:40:53 00:00:33 GO-GONANA VC1 629825298829 19% ICMS 47 020% 15:40:33 00:00:33 GO-GONANA VC1 629825298829 19% ICMS 47 020% 15:40:33 00:00:35 GO-GONANA VC1 629825398829 19% ICMS 47 020% 15:40:35 00:00:35 GO-GONANA VC1 62982539829 19% ICMS 47 020% 15:40:35 00:00:35 GO-GONANA VC1 62982539829 19% ICMS 50 040% 15:40:35 00:00:35 GO-GONANA VC1 629805400737 19% ICMS 50 040% 15:40:35 00:00:35 GO-GONANA VC1 629805400737 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 629805400737 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 629805400737 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 629805400737 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 629805400737 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980540073 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980540073 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980540030 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980540030 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980540030 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980540030 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980540030 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980540030 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980540030 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980540030 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980540030 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980540030 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980520730 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980520730 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980520730 19% ICMS 50 040% 15:00:35 00:00:35 GO-GONANA VC1 62980520730 19% ICMS 5										0,
41 31/05/2025 11:23 02 00 00 39 GO-GOIANIA VC1 629647709 199 ICMS 43 01/05/2025 11:23 02 00 00 39 GO-GOIANIA VC1 6296173764 199 ICMS 43 01/05/2025 12:25 42 00 00 00 39 GO-GOIANIA VC1 62961711112 199 ICMS 44 01/05/2025 12:25 42 00 00 00 34 GO-GOIANIA VC1 62961711112 199 ICMS 44 02/05/2025 14:27 25 00 00 00 35 GO-GOIANIA VC1 6296171112 199 ICMS 44 02/05/2025 17:14:18 00 00 38 GO-GOIANIA VC1 6296171112 199 ICMS 44 02/05/2025 17:14:18 00 00 38 GO-GOIANIA VC1 62960719 199 ICMS 48 02/05/2025 17:14:18 00 00 38 GO-GOIANIA VC1 62966077 199 ICMS 48 02/05/2025 02:13:05 00 00 38 GO-GOIANIA VC1 62966077 199 ICMS 48 02/05/2025 02:13:05 00 00 38 GO-GOIANIA VC1 62966077 199 ICMS 48 02/05/2025 02:13:05 00 00 35 GO-GOIANIA VC1 629660077 199 ICMS 51 04/05/2025 02:13:05 00 00 35 GO-GOIANIA VC1 629660077 199 ICMS 51 04/05/2025 02:13:05 00 00 35 GO-GOIANIA VC1 629660077 199 ICMS 51 04/05/2025 02:27:37 00 00 35 GO-GOIANIA VC1 629660077 199 ICMS 51 04/05/2025 02:27:37 00 00 35 GO-GOIANIA VC1 629660077 199 ICMS 51 04/05/2025 10:17:68 00 00 35 GO-GOIANIA VC1 629660077 199 ICMS 51 04/05/2025 10:17:68 00 00 35 GO-GOIANIA VC1 629660077 199 ICMS 51 04/05/2025 10:17:68 00 00 35 GO-GOIANIA VC1 629660077 199 ICMS 51 04/05/2025 10:17:68 00 00 35 GO-GOIANIA VC1 629660077 199 ICMS 51 04/05/2025 10:17:68 00 00 35 GO-GOIANIA VC1 629660077 199 ICMS 51 04/05/2025 10:17:68 00 00 35 GO-GOIANIA VC1 629660077 199 ICMS 51 04/05/2025 10:17:68 00 00 35 GO-GOIANIA VC1 629660077 199 ICMS 51 04/05/2025 10:17:68 00 00 35 GO-GOIANIA VC1 629660077 199 ICMS 51 04/05/2025 10:20:00 00 00 00 35 GO-GOIANIA VC1 62966077 199 ICMS 51 04/05/2025 10:20:00 00 00 00 35 GO-GOIANIA VC1 62966077 199 ICMS 51 04/05/2025 10:20:00 00 00 00 35 GO-GOIANIA VC1 62966077 199 ICMS 51 04/05/2025 10:20:00 00 00 00 35 GO-GOIANIA VC1 62966077 199 ICMS 51 04/05/2025 10:20:00 00 00 00 00 00 00 00 00 00 00 00 00										1,
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70 15/06/2025 12:33:42 00:01:02 GO-GOIANIA VC1 6299421883 1994 ICMS 71 15/06/2025 12:98:27 00:00:03 00:00:00 IANIA VC1 62991421883 1994 ICMS 72 15/06/2025 16:22:04 00:00:56 GO-GOIANIA VC1 62991421883 1994 ICMS 73 16/06/2025 13:03:14 00:01:35 GO-GOIANIA VC1 62991421883 1994 ICMS 73 16/06/2025 13:03:14 00:01:35 GO-GOIANIA VC1 62992706772 1994 ICMS 75 16/06/2025 13:07:30 00:00:26 GO-GOIANIA VC1 629991153956 1994 ICMS 75 16/06/2025 13:07:30 00:00:26 GO-GOIANIA VC1 629939873183 1994 ICMS 76 16/06/2025 14:09:17 00:00:32 GO-GOIANIA VC1 62993873183 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62993873183 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62993873183 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIANIA VC1 62998276672 1994 ICMS 77 16/06/2025 16:25:38 00:00:04 GO-GOIAN										0,
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74 18/06/2025 13:05:43 00:00:40 GO-GOIANIA										
75 18/08/2025 14:09:17 00:00:26 GO-GOIANIA 76 18/08/2025 14:09:17 00:00:32 GO-GOIANIA 77 18/08/2025 16:25:38 00:00:40 GO-GOIANIA 77 18/08/2025 16:25:38 00:00:40 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL OCUMENTO FINANCEIRO - N° 018.224.947 ENS FINANCEIROS aquência Descrição dos serviços										1
76 16/06/2025 14:09:17 00:00:32 GO-GOIANIA 77 16/06/2025 16:25:38 00:00:40 GO-GOIANIA VC1 62998276672 19% ICMS Total CHAMADAS LOCAIS PARA MOVEL OCUMENTO FINANCEIRO - N° 018.224.947 ENS FINANCEIROS Equência Descrição dos serviços Data Histórico % Desconto 8 BLOQUEIO PARA CELULAR LOCAL 17/06/2025 20250520/20250523 80 BLOQUEIO PARA CELULAR LOCAL 17/06/2025 Total ITENS FINANCEIROS ETENCAO TRIBUTOS ETENCAO TRIBUTOS Equência Descrição dos serviços Data Histórico % Desconto 8 BLOQUEIO PARA CELULAR LOCAL 17/06/2025 17/06/202										0
77 16/06/2025 16:25:38 00:00:40 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL 10tal Nota Fiscal OI 10CUMENTO FINANCEIRO - N° 018.224.947 ENS FINANCEIROS Equência Descrição dos serviços Data Histórico %Desconto 78 ATUALIZACAO DE VALORES 16/06/2025 20250520/20250523 79 MULTA DE CONTA 16/06/2025 20250520/20250523 80 BLOQUEIO PARA CELULAR LOCAL 17/06/2025 Total ITENS FINANCEIROS ETENCAO TRIBUTOS Equência Descrição dos serviços Data Histórico Alíquota 81 RETENCAO IR 22/06/2025 0%6										
Total CHAMADAS LOCAIS PARA MOVEL International Color										C
COCUMENTO FINANCEIRO - N° 018.224.947 COCUMENTO FINANCEIRO - N° 018.224.947 COCUMENTO FINANCEIROS COCUMENTO FINANCEIROS COCUMENTO FINANCEIROS COCUMENTO FINANCEIROS COCUMENTO FINANCEIROS COCUMENTO FINANCEIROS COCUMENTO FINANCEIROS COCU							VCI	02990270072	19% 101/15	
COCUMENTO FINANCEIRO - N° 018.224.947	, otal c		OGAIOT AITA MOT							49
RIS FINANCEIROS	tal Nota	a Fiscal OI								145
### Paguência Descrição dos serviços Data Histórico %Desconto 78 ATUALIZACAO DE VALORES 16/06/2025 20250520/20250523 79 MULTA DE CONTA 16/06/2025 20250520/20250523 80 BLOQUEIO PARA CELULAR LOCAL 17/06/2025 Total ITENS FINANCEIROS ###################################	OCUM	ENTO FIN	ANCEIRO - N°	018.224.947						
78 ATUALIZAÇÃO DE VALORES 16/06/2025 20250520/20250523 79 MULTA DE CONTA 16/06/2025 20250520/20250523 80 BLOQUEIO PARA CELULAR LOCAL 17/06/2025 Total ITENS FINANCEIROS ETENCAO TRIBUTOS Equência Descrição dos serviços Data Histórico Alíquota 81 RETENCAO IR 22/06/2025 0%	NS FIN	ANCEIROS								
79 MULTA DE CONTA 16/06/2025 20250520/20250523 80 BLOQUEIO PARA CELULAR LOCAL 17/08/2025 Total ITENS FINANCEIROS ETENCAO TRIBUTOS equência Descrição dos serviços Data Histórico Alíquota 81 RETENCAO IR 22/06/2025 0%	equência	Descrição d	os serviços		Data	Histórico		% Desco	nto	Va
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80 BLOQUEIO PARA CELULAR LOCAL Total ITENS FINANCEIROS TENCAO TRIBUTOS quência Descrição dos serviços B1 RETENCAO IR 22/06/2025 Data Histórico Alíquota 09										2
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quência Descrição dos serviços Data Histórico Alíquota 81 RETENCAO IR 22/06/2025 0%				JOAL	1710012020					11
81 RETENCAO IR 22/06/2025 0%	TENCA	O TRIBUTO	s						1	
	quência	Descrição d	os serviços		Data	Histórico		A	líquota	Va
	81	RETENCAO	IR		22/06/2025				0%	-7
										-7
									-	

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 203,95. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Valor a pagar



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.142 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CASTRO ALVES Q APM 8 LTAREA SETOR CENTRAL 74944-340 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 119.124.940-6 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

4ECA.CCD7.2652.E008.6BB6.472F.DA1A.F34A

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	\L	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal Ol				95,93
DOCUMENTO FINANCEIRO - N° 018.22	24.948			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82
Total ITENS FINANCEIROS	10/00/2020	20230320/20230323		1,91
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
	22/06/2025		0%	-4,69
4 RETENCAO IR				-4,69
4 RETENCAO IR Total RETENCAO TRIBUTOS				
			L	-2,78

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 000502 de 001268

116,23



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.140 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CASTRO ALVES Q APM 8 LTAREA SETOR CENTRAL 74944-340 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3537 0371 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Valor a pagar

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

41E5.4330.A979.0C1B.896B.CCB5.CE5E.F06D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,9
Total SERVICOS MENSAIS				95,9
Total Nota Fiscal OI				95,9
TENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	0,1 2,2 15,0
MULTA DE CONTA BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD	16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto	0,1 2,2 15,0 8,7
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto	0,1 2,2 15,0 8,7
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto	0,1 2,2 15,0 8,7 26,1
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CELWAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 6 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523		Valc 0,1 2,2 15,0 8,7 26,1 Valc -5,8
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS SEQUÊNCIA DESCRIÇÃO dos serviços	16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0, 2, 15, 8, 26,

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 231,11. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.234 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CQ15LTAR SETOR CENTRAL 74960-310 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3537 0911 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	100,70	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	19,13	0,00	0,00	

RESERVADO AO FISCO

F8D3.0E9B.2BEC.3B8A.9F82.03F8.9763.1167

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
ERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OI 3 CHAM. LOCAIS OUTRAS OPERADORAS	16/06/2025 16/06/2025	MIN. 000000004,1 MIN. 000000014,1		
Total SERVICOS LOCAIS HORARIO NORMAL	10/00/2023	191114. 0000000014, 1		0,00
				· · · · · ·
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
4 TOTAL DE MINUTOS LOCAIS 5 FRANQUIA EM MINUTOS	17/05/2025 17/05/2025	MIN. 000000018,2 MIN. 000000150,0	0% 0%	0,00 0.00
6 MINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 0000000130,0	0%	0,00
Total CHAMADAS LOCAIS PARA FIXO				0,00
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
7 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURAÇÃO MEDIA	16/06/2025	00000008/000002,2	0%	0,00
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,00
HAMADAS LOCAIS PARA MOVEL			<u> </u>	
Sequência Data Hora Duração Localização		Tarifação	Telefone Alíquota	Valor
8 20/05/2025 11:22:09 00:00:16 GO-GOIÂNIA		VC1	62984012433 19% ICMS	0,38
9 29/05/2025 14:04:25 00:05:08 GO-GOIANIA		VC1	62992243840 19% ICMS	4,01
10 09/06/2025 14:57:29 00:00:06 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL		VC1	62981124374 19% ICMS	0,38
Total Offalliabas Essale FARA MOVEE				4,77
Total Nota Fiscal OI				100,70
				•
DOCUMENTO FINANCEIRO - N° 018.225.040)			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
11 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,09
12 MULTA DE CONTA	16/06/2025	20250520/20250523		1,82
Total ITENS FINANCEIROS				1,91

Continua na próxima página

DOCUMENTO FINANCEIRO - Continuação

RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
13 RETENCAO IR	22/06/2025		0%	-4,92
Total RETENCAO TRIBUTOS				-4,92
Total Documento Financeiro				-3,01

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 220,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



NÚMERO DA NF:017.684.179 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CASTRO ALVES Q APM 8 LTAREA SETOR CENTRAL 74944-340 APAREC GOIANIA - GO

Número do Cliente: 260513958000006
Contrato Agrupador: 117.754.769-1
Contrato Agrupado: 119.514.707-1
Contrato Agrupado: 119.514.707-1
CPF/CNPJ: 01.005.727/0001-24
Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

E0DA.858F.CECB.977A.42D8.0E4F.3065.3667

	Dia/Qtde	% Desconto Alíquota	Valo
IAL	30	19% IC <u>MS</u>	95,93
			95,93
			95,93
224.985			
Data	Histórico	% Desconto	Valo
			0,09 1,82
10/00/2023	20230320/20230323		1,91
Data	Histórico	Alíquota	Valo
22/06/2025		0%	-4,6
			-4,69
			-2,78
	16/06/2025 16/06/2025 Data	Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	Data

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 211,75. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000508 de 001268



NÚMERO DA NF:017.684.229 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VERONA Q 22 LT01 SETOR CENTRAL 74957-675 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3537 3518 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

1353.1C5E.8E80.F93D.278A.E551.22A0.F3D8

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCI.	AL	30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal Ol				95,93
	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	0,09 1,82
3 MULTA DE CONTA	16/06/2025	20250520/20250523	% Desconto	Valor 0,09 1,82 1,91
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto Alíquota	0,09 1,82
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 210,15. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000510 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NÚMERO DA NF:017.684.208 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CASTRO ALVES 00000 LT8 SETOR CENTRAL 74944-340 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3537 4481 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

C49D.ABC5.3B66.DC81.6D35.251F.4047.7A5D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	AL	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.2	25.014			
	25.014			
TENS FINANCEIROS	25.014 Data	Histórico	% Desconto	Valor
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,09
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data		% Desconto	0,09 1,82
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,09
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,09 1,82
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025	20250520/20250523	% Desconto Alíquota	0,09 1,82
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91 Valor -4,69
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 211,75. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000512 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.070 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R C 48 00000 SETOR CENTRAL 74960-280 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3537 5284 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

FC46.7B62.2714.8D5A.40EF.2584.D5A0.AD79

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% ICMS	95,9
Total SERVICOS MENSAIS				95,9
Total Nota Fiscal OI				95,9
DOCUMENTO FINANCEIRO - N° 018.224.87	6			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,1
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025		% Desconto	0,1 2,2
	16/06/2025	20250520/20250523	% Desconto	0,1 2,2 15,0
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,1 2,2 15,0
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	Valc 0,1 2,2 15,0 17,3
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,1 2,2 15,0 17,3
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 214,24. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000514 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



NÚMERO DA NF:017.684.100 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ARGELIA Q K1 LT21 SETOR CENTRAL 74967-410 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3537 6743 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

2051.4585.5108.67D1.55A7.5F27.1E8F.A00A

0FD) ((000 0)				
SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	L	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.22	4.906			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,09 1,82
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	Valor 0,09 1,82 1,91
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,09 1,82 1,91 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91 Valor -4,69
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor -4,69

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 188,44. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000516 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

100,69



Valor a pagar

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.236 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R A 2 00000 SETOR CENTRAL 74961-576 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3537 8816 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	103,85	0,00	0,00
Alíquota	19%	0%	0%
Valor	19,73	0,00	0,00

RESERVADO AO FISCO

	7C35.246A.AF35.ED01.B959.B97A.A5E8.8D12				
SERVICOS OI					
SERVICOS MENSAIS					
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo	
1 ASSINATURA BASICA NAO RESIDENCIA	ıL	30	19% ICMS	95,93	
Total SERVICOS MENSAIS				95,93	
CHAMADAS LOCAIS PARA MOVEL					
Sequência Data Hora Duração Locali 2 19/05/2025 08:14:49 00:01:58 GO-G 3 21/05/2025 09:15:20 00:02:29 GO-G 4 23/05/2025 11:01:09 00:00:20 GO-G 5 23/05/2025 11:03:29 00:00:27 GO-G 6 02/06/2025 16:51:30 00:04:46 GO-G Total CHAMADAS LOCAIS PARA MOVEL	OIÁNIA OIANIA OIANIA OIANIA	Tarifação VC1 VC1 VC1 VC1 VC1	Telefone 62985451521 19% ICMS 62994210436 19% ICMS 62993145927 19% ICMS 62982250603 19% ICMS 62993809050 19% ICMS	Valor 1,54 1,92 0,38 0,38 3,70 7,92	
Total Nota Fiscal OI				103,85	
DOCUMENTO FINANCEIRO - Nº 018.22	25.042				
Sequência Descrição dos serviços	Data	Histórico	% Desconto		
Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09	
Sequência Descrição dos serviços			% Desconto	0,09 1,82	
Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82	
Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto Alíquota	0,09 1,82 1,91	
8 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 9 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		Valor 0,09 1,82 1,91 Valor -5,07	
Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor	

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 313,46. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000518 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Pag.Ini.Doc - 519 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.069 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R C 28 Q B12 LT01 SETOR CENTRAL 74960-246 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3537 9555 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

B3AC.B27F.239F.A77E.0C21.C45A.37AB.C064

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCI Total SERVICOS MENSAIS	AL	30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.2	24 975			
DOCUMENTO FINANCEIRO - Nº 018.2	24.8/5			
ITENS FINANCEIROS				
	Data	Histórico	%Desconto	Valor
	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valor 0,09
Sequência Descrição dos serviços			% Desconto	
	16/06/2025	20250520/20250523	% Desconto	0,09
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto Alíquota	0,09 1,82
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 211,75. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000520 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.152 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 1108 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

4263.428F.5D13.8B1B.8310.A4D2.C5CA.458A

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				,
DOCUMENTO FINANCEIRO - Nº 018.2	24.958			
TENS FINANCEIROS				
Sequência Descrição dos serviços				
Sequencia Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENÇÃO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.153 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 1109 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

B2C6.C2F3.60E3.6DE9.31B0.FD58.36D6.8182

0557/1000 01				
SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
_				
DOCUMENTO FINANCEIRO - Nº 018.22	24.959			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,8

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000524 de 001268



NÚMERO DA NF:017.684.201 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS NACOES Q 10 LT4 2 DELEGACIA **POLICIA** SETOR CENTRAL 74976-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 1112 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

CEF6.B62D.9095.40C6.FF88.DA06.0D08.24F6

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.007			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01 1,06
Total II ENG FINANGEINGS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
TOTAL RETENCAC TRIBUTOS				-2,61
				-1,55
Total Documento Financeiro				,

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

73,49

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.154 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 1114 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Total Nota Fiscal OI

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	73,49	0,00	0,00
Alíquota	19%	0%	0%
Valor	13,96	0,00	0,00

RESERVADO AO FISCO

41D2.D878.5EB8.832D.7CF3.51DE.AD03.86D6

SERVICO	S MENSAIS									
Sequência	Descrição do	s serviços				Dia/Qtde		% Desconto	Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL			30			19% ICMS	53,41			
Total	SERVICOS ME	NSAIS								53,41
SERVICO	S LOCAIS H	ORARIO N	ORMAL	•						
Sequência	Descrição do	os serviços			Data	Minutos Tarifados				
2	CHAM. LOCA	AIS OUTRAS			16/06/2025 16/06/2025	MIN. 000000005,5 MIN. 000000013,8				
Total S	SERVICOS LO	CAIS HORAF	RIO NORI	MAL						0,00
	AS LOCAIS I									
•	Descrição do	-			Data	Minutos Tarifados			Alíquota	Valor
4 5	TOTAL DE M FRANQUIA E				17/05/2025 17/05/2025	MIN. 000000019,3 MIN. 0000000000.0			0% 0%	0,00
6	MINUTOS EX			QUIA	16/06/2025	MIN. 000000019,3		1	9% ICMS	1,93
Total (CHAMADAS LO	OCAIS PARA	FIXO							1,93
, ota, v										-
	CHAMADA	S LOCAIS	PARA F	IXO					L	<u> </u>
/IEDIA DE	CHAMADA Descrição do		PARA F	FIXO	Data	Minutos Tarifados			Alíquota	Valor
/IEDIA DE		os serviços HORARIO N	ORMAL -		Data 16/06/2025	Minutos Tarifados 00000013/000001,4			Alíquota 0%	Valor 0,00
MEDIA DE Sequência 7	Descrição do	os serviços HORARIO N DE/DURACAO	IORMAL - D MEDIA						•	
MEDIA DE Sequência 7 Total I	Descrição do CHAMADAS QUANTIDAD MEDIA DE CHA	OS SERVIÇOS HORARIO N DE/DURACAC AMADAS LOC PARA MOV	IORMAL - O MEDIA CAIS PAF	RA FIXO					0%	0,00
MEDIA DE Sequência 7 Total I CHAMADA Sequência	Descrição do CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS I	OS SERVIÇOS HORARIO NO DE JOURACACO AMADAS LOCO PARA MOV	ORMAL - O MEDIA CAIS PAF	RA FIXO Localização			Tarifação	Telefone	0%	0,00 0,00 Valor
MEDIA DE Sequência 7 Total I CHAMADA Sequência 8	Descrição do CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS I Data 19/05/2025	OS SERVIÇOS HORARIO NO DE/DURACAO AMADAS LOO PARA MOV Hora D 14:30:37 00	ORMAL - O MEDIA CAIS PAF /EL Duração I 0:00:39 (RA FIXO Localização GO-GOIANIA			VC1	62993191250	Alíquota 19% ICMS	0,00 0,00 Valor 0,54
MEDIA DE Sequência 7 Total I CHAMADA Sequência	Descrição do CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS I Data 19/05/2025	HORARIO NO DE PARA MOV HORARIO NO DE PARA MOV 14:30:37 00 08:49:11 00	IORMAL - O MEDIA CAIS PAR /EL Ouração I 0:00:39 (0:02:28 (RA FIXO Localização					0%	0,00 0,00 Valor
MEDIA DE Sequência 7 Total I CHAMADA Sequência 8 9	Descrição do CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F Data 19/05/2025 21/05/2025 21/05/2025 27/05/2025	DATE OF THE PROPERTY OF THE PR	ORMAL - O MEDIA CAIS PAF /EL Duração I 0:00:39 (0:02:28 (0:01:23 (RA FIXO Localização GO-GOIANIA GO-GOIANIA			VC1 VC1	62993191250 62991596079	Alíquota 19% ICMS 19% ICMS	0,00 0,00 Valor 0,54 1,92
Sequência 7 Total I CHAMADA Sequência 8 9 10 11 12	Descrição do CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F Data 19/05/2025 21/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025	DOS SERVIÇOS HORARIO N. E/DURACAO AMADAS LOC PARA MOV Hora D 14:30:37 00 08:49:11 00 10:16:59 00 10:35:27 00 10:38:12 00	ORMAL - O MEDIA CAIS PAF VEL DURAÇÃO I 0:00:39 (0:02:28 (0:01:23 (0:01:31 (0:01:31 (Localização GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA			VC1 VC1 VC1 VC1 VC1	62993191250 62991596079 62991258123 62992821411 62991596079	Alíquota 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,00 0,00 Valor 0,54 1,92 1,08 1,33 1,23
VIEDIA DE Sequência 7 Total I CHAMADA Sequência 8 9 10 11 12 13	Descrição do CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS I Data 19/05/2025 21/05/2025 21/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025 27/05/2025	DATE OF THE PROPERTY OF THE PR	ORMAL - D MEDIA CAIS PAF VEL UITAÇÃO I 0:00:39 (0:00:28 (0:01:23 (0:01:33 (0:01:31 (0:00:51 (Localização GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA			VC1 VC1 VC1 VC1 VC1 VC1	62993191250 62991596079 62991258123 62992821411 62991596079 62991596079	Alíquota 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,00 0,00 Valor 0,54 1,92 1,03 1,23 0,68
MEDIA DE Sequência 7 Total I CHAMADA Sequência 8 9 10 11 12 13 14	Descrição do CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 19/05/2025 21/05/2025 27/05/2025 27/05/2025 28/05/2025 28/05/2025 28/05/2025	PARA MOV Hora D 14:30:37 0 08:49:11 0 10:16:59 0 10:38:12 0 11:21:22 0 16:07:38 00	ORMAL - D MEDIA CAIS PAF /EL DUTAGÃO I 0:00:39 (0:00:28 (0:01:23 (0:01:38 (0:01:31 (0:00:51 (0:00:11 (0:00:	Localização GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA			VC1 VC1 VC1 VC1 VC1 VC1 VC1	62993191250 62991596079 62991258123 6299281411 62991596079 62991596079 62994409966	Alíquota 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,00 Valo 0,55 1,92 1,00 1,33 1,23 0,66 0,92
FEDIA DE Sequência 7 Total I CHAMADA Sequência 8 9 10 11 12 13 14 15	Descrição do CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS I 19/05/2025 21/05/2025 27/05/2025 27/05/2025 27/05/2025 28/05/2025 20/06/2025 20/06/2025	DOS SERVIÇOS HORARIO N. E/DURACAC AMADAS LOC PARA MOV Hora D 10:16:59 00 10:38:27 00 10:38:22 00 11:21:22 00 13:41:23 00 13:41:23 00	ORMAL - O MEDIA CAIS PAF VEL UITAGÃO I 0:00:39 (0:00:28 (0:00:28 (0:00:1:31 (0:00:51 (0:00:	Localização GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA			VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62993191250 62991596079 62991258123 62992821411 62991596079 62991596079 62994409966 62983094884	Alíquota 19% ICMS	0,00 0,00 Valo 0,55 1,92 1,00 1,3 1,22 0,68 0,99 2,00
TEDIA DE Sequência 7 Total I CHAMADI Sequência 8 9 10 11 12 13 14 15 16	Descrição do CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS I Data 19/05/2025 21/05/2025 27/05/2025 27/05/2025 27/05/2025 28/05/2025 02/06/2025 03/06/2025 03/06/2025	DATE 12:22 00 16:35:42 00 16:3	ORMAL - D MEDIA CAIS PAF /EL UITAÇÃO I 0:00:39 (0:02:28 (0:01:23 (0:001:31 (0:00:51 (0:001:10 (0:002:38 (0:002:38 (0:0039 (Localização GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA			VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62993191250 62991596079 62991258123 62992821411 62991596079 62991596079 62994409966 62983094884 62992821411	Alfquota 19% ICMS	0,00 Valo 0,5 1,9 1,0 1,3 1,2 0,6 0,9 2,0 0,5
REDIA DE Sequência 7 Total I Total I SEHAMADA SEQUÊNCIA 8 9 10 11 12 13 14 15 16 16 17	Descrição do CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 19/05/2025 21/05/2025 27/05/2025 27/05/2025 28/05/2025 02/06/2025 03/06/2025 09/06/2025 09/06/2025	DS SERVIÇOS HORARIO N. E/DURACACA AMADAS LOC PARA MOV Hora D 14:30:37 00 10:35:27 00 10:38:12 00 11:21:22 00 16:07:38 00 13:41:23 00 16:35:42 00 14:37:05 00	ORMAL - D MEDIA CAIS PAF VEL VITAÇÃO I 0:00:39 (0:00:228 (0:00:238 (0:00:31 (0:00:33 (0:00:	RA FIXO Localização GO-GOIANIA			VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62993191250 6299159079 62991258123 62992821411 62991590079 62991590079 62994409966 62983094884 62992821411 62985101669	Aliquota 19% ICMS	0,00 Valo 0,5 1,9 1,0 6,0 0,9 2,0 0,5 1,5
FEDIA DE Sequência 7 Total I Total I CHAMADA Sequência 8 9 10 11 12 13 14 15 16 17 18	Descrição do CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS I 19/05/2025 21/05/2025 21/05/2025 27/05/2025 27/05/2025 22/05/2025 02/06/2025 03/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025	DOS SERVIÇOS HORARIO N. E/DURACAC AMADAS LOC PARA MOV H0ra 10:16:59 00:38:12 00:13:27 01:38:27 01:38:27 01:38:22 01 11:21:22 01 16:07:38 01:38:42 01 14:41:31:4 01 14:13:14 01	IORMAL - D MEDIA CAIS PAF /EL 0:00:39 (0:00:23 (0:00:23 (0:00:33 (0:00:31	Localização GO-GOIANIA			VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62993191250 6299159079 62991258123 62992821411 62991596079 62991409996 62984099484 62992821411 62985101669 62985640424	Alíquota 19% ICMS	0,0 Valor 0,5 1,9 1,0 1,3 1,2 0,6 0,9 2,0 0,5 1,5 1,5 0,8
TEDIA DE Sequência 7 Total I CHAMADI Sequência 8 9 10 11 12 13 14 15 16 17 18	Descrição do CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS I 19/05/2025 21/05/2025 27/05/2025 27/05/2025 28/05/2025 03/06/2025 03/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025 12/06/2025	PARA MOV Hora D 10:38:49:11 00 10:38:12 00 11:21:22 00 11:21:22 00 16:07:38 00 16:35:42 00 14:37:05 00 19:15:46 00	IORMAL - D MEDIA CAIS PAF /EL uração 0:00:298 (0:00:238 (0:00:38 (0:00:51 (0:00:38 (0:00:38 (0:00:56 (0:00:36 (0:00)	COGIANIA GO-GOIANIA			VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62993191250 62991596079 62991258123 62992821411 62991596079 62991596079 62994409966 62983094884 62992821411 62985101669 62985640424 62992677760	Alíquota 19% ICMS	0,0 Valc 0,5 1,9 1,0 6,6 0,9 2,0 0,5 1,3 1,2 1,0 1,3 1,2 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0
MEDIA DE Sequência 7 Total I CHAMADA Sequência 8 9 10 11 12 13 14 15 16 17 18	Descrição do CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 19/05/2025 21/05/2025 21/05/2025 27/05/2025 27/05/2025 28/05/2025 02/06/2025 03/06/2025 12/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025 16/06/2025	PARA MOV Hora D 10:35:27 00 10:35:27 00 10:35:27 00 10:35:27 00 10:35:27 00 10:35:42 00 13:41:23 00 14:43:14 00 14:43:14 00 14:13:14 00 14:13:14 00	IORMAL - D MEDIA CAIS PAF /EL DUTAÇÃO I 0:00:39 (0:00:28 (0:00:31 (0:00:31 (0:00:31 (0:00:31 (0:00:38 (0:00:38 (0:00:00:00:00:00:00:00:00:00:00:00:00:0	COGIANIA GO-GOIANIA			VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62993191250 6299159079 62991258123 62992821411 62991596079 62991409996 62984099484 62992821411 62985101669 62985640424	Alíquota 19% ICMS	0,00 Valor 0,5 1,9 1,0 1,3 1,2 0,6 0,9 2,0 0,5

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 107,48. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



NÚMERO DA NF:017.684.170 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 30 LT99999 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 119.419.510-2 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Valor a pagar

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS ICMS **ICMS** ISS 0.00 Base de Cálculo 53.41 0.00 19% 10,14 0,00 0,00 0,00 0,00 Alíquota Valor

RESERVADO AO FISCO

398F.ADB7.E1EF.2B53.9D37.092A.E3DC.6D86

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	04.076			
TENS FINANCEIROS	24.976			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,0
3 MULTA DE CONTA			% Desconto	0,0 1,0
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	Valo 0,0 1,0 1,0
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,0 1,0
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENÇÃO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto Alíquota	0,0 1,0 1,0 0
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,0 1,0 1,0
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,0 1,0

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

51,86

Página 000530 de 001268





NÚMERO DA NF:017.684.190 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JOAO BATISTA DE TOLEDO 00016 SETOR CENTRAL 74980-060 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 1116 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

6BEA.AC6F.7D7F.818A.67E3.53C4.1D83.FD3D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.996			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000532 de 001268





NÚMERO DA NF:017.684.145 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CASTRO ALVES 00000 APM8 SETOR CENTRAL 74944-340 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 1118 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

2429.F839.50F7.84AA.69C8.33DE.B04F.FA9B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	24.951			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total II ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
	Data	Histórico	Alíquota	Valor
•			0%	-2,61
Sequência Descrição dos serviços 4 RETENCAO IR	22/06/2025			-2,61
•	22/06/2025			-2,01
4 RETENCAO IR	22/06/2025			

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000534 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268





NÚMERO DA NF:017.684.195 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 1129 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

B69F.56EE.44BA.C3AB.3FBD.57FD.1864.B29D

0ED\(\(\text{1000}\)				
SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.001			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000536 de 001268



NÚMERO DA NF:017.684.268 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS Q 4 LT3 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 1135 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

71B9.B8A7.E0AF.6B8D.A6F4.E414.58C8.0FD0

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				· ·
DOCUMENTO FINANCEIRO - Nº 018.2	25.074			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01 1,06
Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		
Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 Data	20250520/20250523 Histórico	Alíquota	
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR			Alíquota 0%	1,06 Valor -2,61
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data			1,06 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data			1,06 Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000538 de 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.232 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 1150 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

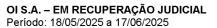
RESERVADO AO FISCO

24FE.92F0.981D.F556.864C.5022.9F64.1FE5

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41
TOTAL SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.225	5.038			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,02
TOTAL TI ENS FINANCEIROS				1,07
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,54
Valor a pagar				51,87

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 186,71. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000540 de 001268



NÚMERO DA NF:017.684.233 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 1160 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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OI 3.A I		AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

1EAB.58F1.1B58.6091.99FC.F57E.EF3D.30CB

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	25.020			
ITENS FINANCEIROS	19.039			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
TOTAL TI ENST INANGEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota	-2,61
Sequência Descrição dos serviços		Histórico	•	
4 RETENCAO IR		Histórico	•	-2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000542 de 001268



NÚMERO DA NF:017.684.105 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DOS GIRASSOIS 00000 LT11 S 3 SETOR CENTRAL 74973-800 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 1206 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

D228.1083.460B.C55A.35BB.DB7A.392C.D789

0 E E 1 (10 0 0 0 1				
SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.911			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIDOS				
Total ITENS FINANCEIROS				1,06
				1,06
RETENCAO TRIBUTOS	Data	Histórico	Alíquota	1,06 Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico		Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico		Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000544 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025





NÚMERO DA NF:017.684.117 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 3 LTAR NR0 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 1208 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

2E49.0C1C.326E.1EF8.F145.164F.E48D.7EC8

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
224.923			
Data	Histórico	% Desconto	Valor
16/06/2025	20250520/20250523		0,05
16/06/2025	20250520/20250523		1,01
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61
			-2,61
			-1,55
	16/06/2025 16/06/2025	Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	224.923 Data

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000546 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NÚMERO DA NF:017.684.159 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 1215 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

B547.7956.824D.7BB3.07CD.9DE0.5F76.A999

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,0: 1,0: 1,14
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota	-2,61
.c				-2,61
Total Documento Financeiro				-1,47
Valor a pagar				51,9

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 109,54. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000548 de 000548 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268

NÚMERO DA NF:017.684.156 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 1216 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

C6E9.8074.0D41.7957.651C.3523.5728.F8B5

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo i 0,05 1,01
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61 -2,61
	16/06/2025 16/06/2025	24.962 Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	24.962 Data Histórico % Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000550 de 001268

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1.08

1,13



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.158 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 1217 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	62,97	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	11,96	0,00	0,00	

RESERVADO AO FISCO

084A.7304.35A1.006D.877E.7949.1694.658D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OUTRAS OPERADORAS Total SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 000000016,4		0,00
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
3 TOTAL DE MINUTOS LOCAIS 4 FRANQUIA EM MINUTOS	17/05/2025 17/05/2025	MIN. 000000016,4 MIN. 000000000,0	0% 0%	0,00 0,00
5 MINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 000000000,0	19% ICMS	1,66
Total CHAMADAS LOCAIS PARA FIXO		,		1,66
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA	16/06/2025	00000008/000001,9	0%	0,00
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,00
CHAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Localização 7 26/05/2025 10:53:45 00:02:40 GO-GOJANJA		Tarifação VC1	Telefone Alíquota 62996513770 19% ICMS	Valor 2.08
8 29/05/2025 16:11:43 00:01:04 GO-GOIANIA		VC1 VC1	62992709275 19% ICMS	0.84
9 30/05/2025 15:35:29 00:00:08 GO-GOIANIA		VC1	62996182226 19% ICMS	0,38
10 02/06/2025 17:10:42 00:00:32 GO-GOIANIA 11 03/06/2025 08:36:09 00:00:32 GO-GOIANIA		VC1 VC1	62992588515 19% ICMS 62992588515 19% ICMS	0,46 0.46
11 03/06/2025 08:36:09 00:00:32 GO-GOIANIA 12 03/06/2025 15:27:43 00:02:59 GO-GOIANIA		VC1 VC1	62992588515 19% ICMS 62996200373 19% ICMS	2.31
13 04/06/2025 14:35:24 00:00:21 GO-GOIANIA		VC1	62992588515 19% ICMS	0,38
14 04/06/2025 14:59:23 00:00:05 GO-GOIANIA 15 04/06/2025 15:00:39 00:00:44 GO-GOIANIA		VC1	62992588515 19% ICMS	0,38
15 04/06/2025 15:00:39 00:00:44 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL		VC1	62992588515 19% ICMS	0,61 7,90
				.,
Total Nota Fiscal OI				62,97
DOCUMENTO FINANCEIRO - Nº 018.224.964	ŀ			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor

20250520/20250523

20250520/20250523

16/06/2025

16/06/2025

Continua na próxima página

Total ITENS FINANCEIROS

16 ATUALIZACAO DE VALORES17 MULTA DE CONTA

DOCUMENTO FINANCEIRO - Continuação

RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
18 RETENCAO IR	22/06/2025		0%	-3,07
Total RETENCAO TRIBUTOS				-3,07
Total Documento Financeiro				-1,94

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.160 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006
Contrato Agrupador: 117.754.769-1
Contrato Agrupado: 119.246.873-0
CPF/CNPL) 01.005.727/0001-24
Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

818F.4514.AC63.460C.5FDC.E0FC.136C.B3C5

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.966			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01
Total ITENS FINANCEIROS	10/00/2020	20250520/20250525		1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
	22/06/2025		0%	-2,61
4 RETENCAO IR	22/06/2025			-2,61
•	22/06/2025			
4 RETENCAO IR	22/06/2025			-1,55

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



NÚMERO DA NF:017.684.157 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 1227 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

733D.A0A2.2406.F896.126D.C6AD.656B.9A90

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIDO NO 040 04	14.000			
DOCUMENTO FINANCEIRO - Nº 018.22 ITENS FINANCEIROS	.4.963 			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
•		20250520/20250523	,,	
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	,,	0,05
2 ATUALIZACAO DE VALORES	16/06/2025			0,05 1,09 1,14
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025			0,05 1,09
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data		Alíquota	0,05 1,09 1,14 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523		0,05 1,09 1,14 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,09 1,14 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,09 1,14 Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000556 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.161 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 1229 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	56,72	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,77	0,00	0,00

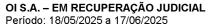
RESERVADO AO FISCO

2558.B40D.5228.5A5C.A038.CFE8.D7F6.DA17

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
CHAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Local		Tarifação	Telefone Alíquota	Valor
2 27/05/2025 11:14:39 00:03:35 GO-G 3 11/06/2025 10:05:21 00:00:40 GO-G		VC1 VC1	62996717260 19% ICMS 62981565093 19% ICMS	2,77 0.54
Total CHAMADAS LOCAIS PARA MOVEL				3,31
Total Nota Fiscal OI				56,72
DOCUMENTO FINANCEIRO - N° 018.2	24.967			
DOCUMENTO FINANCEIRO - Nº 018.23	24.967			
ITENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
ITENS FINANCEIROS Sequência Descrição dos serviços 4 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	%Desconto	0,05
ITENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	0,05 1,08
ITENS FINANCEIROS Sequência Descrição dos serviços 4 ATUALIZACAO DE VALORES 5 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto	0,05
ITENS FINANCEIROS Sequência Descrição dos serviços 4 ATUALIZACAO DE VALORES 5 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	%Desconto	0,05 1,08
ITENS FINANCEIROS Sequência Descrição dos serviços 4 ATUALIZACAO DE VALORES 5 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,08 1,13 Valor
ITENS FINANCEIROS Sequência Descrição dos serviços 4 ATUALIZACAO DE VALORES 5 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 6 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,08 1,13 Valor -2,77
ITENS FINANCEIROS Sequência Descrição dos serviços 4 ATUALIZACAO DE VALORES 5 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,08 1,13 Valor
ITENS FINANCEIROS Sequência Descrição dos serviços 4 ATUALIZACAO DE VALORES 5 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 6 RETENCAO IR	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,08 1,13 Valor -2,77

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000558 de 001268



NÚMERO DA NF:017.684.239 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 3 LTAR NR0 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 1234 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

2464.85D7.4676.3DAC.1390.623A.95C2.AF5D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.045			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total IT ENS FINANCEINOS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota	-2,61
Sequência Descrição dos serviços		Histórico	•	
Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	-2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 107,86. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000560 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.178 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV VICENTE PAULA SOUZA Q 5 NR251 SETOR CENTRAL 74980-181 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 1238 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

C0A0.C67B.81C1.0C2B.9F8F.8874.5131.3702

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.984			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	%Desconto	0,05
3 MULTA DE CONTA			%Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENÇÃO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000562 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.181 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 1244 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	57,02	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,83	0,00	0,00

RESERVADO AO FISCO

C88A.034F.AEC9.A2B9.10A8.AB79.B154.19E3

SERVICOS OI					
SERVICOS MENSAIS					
Sequência Descrição dos serviços		Dia/Qtde	% Desconto	Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30		19% ICMS	53,41
Total SERVICOS MENSAIS					53,41
CHAMADAS LOCAIS PARA MOVEL					
Sequência Data Hora Duração Loca		Tarifação	Telefone	Alíquota	Valor
2 19/05/2025 09:17:14 00:00:04 GO-0 3 20/05/2025 11:21:48 00:01:03 GO-0		VC1 VC1	62998759088 62982475871	19% ICMS 19% ICMS	0,38 0,84
4 09/06/2025 11:21:46 00:01:03 GO-0		VC1 VC1	62991789934	19% ICMS	1,08
5 09/06/2025 16:20:12 00:01:40 GO-0		VC1	62999883437	19% ICMS	1,31
Total CHAMADAS LOCAIS PARA MOVEL					3,61
					57.02
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.2	24.987				57,02
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS			N.D.		,
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desco	nto	Valor
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 6 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desco	nto	Valo : 0,05
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 6 ATUALIZACAO DE VALORES 7 MULTA DE CONTA	Data		% Desco	nto	Valo i 0,05 1,08
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 6 ATUALIZACAO DE VALORES 7 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desco	nto	Valor 0,05 1,08
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 6 ATUALIZACAO DE VALORES 7 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523			Valor 0,05 1,080 1,13
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 6 ATUALIZACAO DE VALORES 7 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523		íquota	Valor 0,05 1,08 1,13
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 6 ATUALIZACAO DE VALORES 7 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 8 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523			Valor 0,05 1,08 1,13 Valor -2,79
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 6 ATUALIZACAO DE VALORES 7 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523		íquota	Valor 0,05 1,08 1,13

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,10. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000564 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.163 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 1250 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	83,40	0,00	0,00
Alíquota	19%	0%	0%
Valor	15,84	0,00	0,00

RESERVADO AO FISCO

44FA.FCE5.F0A0.3073.BD75.CCD6.D2F8.EDBD

SERVIC	US UI				
SERVICO	S MENSAIS				
Sequência	Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
	ASSINATURA BASICA PABX VIRTUAL SERVICOS MENSAIS		30	19% ICMS	53,41 53.41
					53,41
	S LOCAIS HORARIO NORMAL				
Sequencia 2	Descrição dos serviços CHAM. LOCAIS OI	Data 16/06/2025	Minutos Tarifados MIN. 000000006.0		
3	CHAM. LOCAIS OITRAS OPERADORAS	16/06/2025	MIN. 0000000016,2		
Total \$	SERVICOS LOCAIS HORARIO NORMAL				0,00
CHAMAD	AS LOCAIS PARA FIXO				
Sequência	Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
4	TOTAL DE MINUTOS LOCAIS	17/05/2025	MIN. 000000022,2	0%	0,00
5 6	FRANQUIA EM MINUTOS MINUTOS EXCEDENTES A FRANQUIA	17/05/2025 16/06/2025	MIN. 000000000,0 MIN. 00000002,2	0% 19% ICMS	0,00 2,24
Total (CHAMADAS LOCAIS PARA FIXO	10,00,2020		1878 18111	2,24
	CUARA DA CILOCA IO DA DA EIVO				
MEDIA DE	CHAMADAS LOCAIS PARA FIXO				
	Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
		Data 16/06/2025	Minutos Tarifados 00000016/000001,2	Alíquota 0%	
Sequência 7	Descrição dos serviços CHAMADAS HORARIO NORMAL -			•	Valor 0,00
Sequência 7 Total I	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA			•	0,00
Sequência 7 Total I CHAMADA Sequência	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização		00000016/000001,2 Tarifação	0% Telefone Alíquota	0,00 0,00 Valor
Sequência 7 Total I CHAMADA Sequência 8	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização 19/05/2025 13:34:34 00:01:54 GO-GOIANIA		00000016/000001,2 Tarifação VC1	Telefone Alíquota 62981623129 19% ICMS	0,00 0,00 Valor 1,46
Sequência 7 Total I CHAMADA Sequência 8 9	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização 19/05/2025 13:34:34 00:01:54 GO-GOIANIA 19/05/2025 14:55:01 00:00:53 GO-GOIANIA		00000016/000001,2 Tarifação VC1 VC1	Telefone Alíquota 62981623129 19% ICMS 62986299535 19% ICMS	0,00 0,00 Valor 1,46 0,68
Sequência 7 Total I CHAMADA Sequência 8	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização 19/05/2025 13:34:34 00:01:54 GO-GOIANIA		00000016/000001,2 Tarifação VC1	Telefone Alíquota 62981623129 19% ICMS	0,00
Sequência 7 Total I CHAMADA Sequência 8 9 10	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização 19/05/2025 13:34:34 00:01:54 GO-GOIANIA 19/05/2025 14:55:01 00:00:53 GO-GOIANIA 19/05/2025 15:25:04 00:02:47 GO-GOIANIA 20/05/2025 10:19:00 00:00:42 GO-GOIANIA 20/05/2025 14:32:10 00:02:34 GO-GOIANIA		00000016/000001,2 Tarifação VC1 VC1 VC1 VC1 VC1	Telefone 62981623129 19% ICMS 62982201300 19% ICMS 62993216433 19% ICMS 62993216475 19% ICMS 62998591715 19% ICMS	0,00 0,00 Valor 1,46 0,68 2,16 0,54 2,00
Sequência 7 Total I CHAMAD Sequência 8 9 10 11 12 13	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração GO-GOIANIA 19/05/2025 14:55:01 00:00:34 GO-GOIANIA 19/05/2025 15:25:04 00:02:47 GO-GOIANIA 19/05/2025 14:35:01 00:02:47 GO-GOIANIA 19/05/2025 14:35:10 00:02:47 GO-GOIANIA 20/05/2025 14:32:10 00:02:34 GO-GOIANIA 20/05/2025 15:34:28 00:00:16 GO-GOIANIA 20/05/2025 15:34:28 00:00:16 GO-GOIANIA		00000016/000001,2 Tarifação	Telefone 62981623129 19% ICMS 62982201300 19% ICMS 629982316433 19% ICMS 62998591715 19% ICMS 62981610893 19% ICMS	0,00 0,00 Valor 1,46 0,68 2,16 0,54 2,00 0,38
Sequência 7 Total I CHAMADA Sequência 8 9 10 11 12 13 14	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização 19/05/2025 13:34:34 00:01:54 GO-GOIANIA 19/05/2025 14:55:01 00:00:53 GO-GOIANIA 19/05/2025 15:25:04 00:02:47 GO-GOIANIA 20/05/2025 10:19:00 00:00:42 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:37:41 00:01:08 GO-GOIANIA		00000016/000001,2 Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	Telefone 62981623129 19% ICMS 6298201300 19% ICMS 62993216433 19% ICMS 62998591715 19% ICMS 62981610893 19% ICMS 62981932040 19% ICMS 62981932040 19% ICMS	0,00 0,00 Valor 1,46 0,68 2,16 0,54 2,00 0,38 0,92
Sequência 7 Total I CHAMADA Sequência 8 9 10 11 12 13 14 15	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização 19/05/2025 13:34:34 00:01:54 GO-GOIANIA 19/05/2025 14:55:01 00:00:33 GO-GOIANIA 19/05/2025 10:19:00 00:00:24 GO-GOIANIA 20/05/2025 14:32:10 00:02:47 GO-GOIANIA 20/05/2025 14:32:10 00:02:47 GO-GOIANIA 20/05/2025 14:32:10 00:02:47 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:37:41 00:01:08 GO-GOIANIA 20/05/2025 10:19:29 00:00:28 GO-GOIANIA		Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	Telefone 62981623129 19% ICMS 62982201300 19% ICMS 62992011843 19% ICMS 62998591715 19% ICMS 62981810893 19% ICMS 62981932040 19% ICMS 62982504031 19% ICMS	0,00 0,00 Valor 1,46 0,68 2,16 0,54 2,00 0,38 0,92 0,38
Sequência 7 Total I CHAMAD Sequência 8 9 10 11 12 13 14 15 16	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração GO-GOIANIA 19/05/2025 15:25:04 00:02:47 GO-GOIANIA 19/05/2025 15:25:04 00:02:47 GO-GOIANIA 20/05/2025 11:03:210 00:02:43 GO-GOIANIA 20/05/2025 14:32:10 00:02:43 GO-GOIANIA 20/05/2025 14:32:10 00:02:43 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:37:41 00:01:08 GO-GOIANIA 21/05/2025 10:19:29 00:00:28 GO-GOIANIA 21/05/2025 10:19:29 00:00:28 GO-GOIANIA 21/05/2025 10:21:33 00:00:40 GO-GOIANIA		Tarifação	Telefone 62981623129 19% ICMS 62982201300 19% ICMS 62993216433 19% ICMS 62998591715 19% ICMS 62981810893 19% ICMS 62981932040 19% ICMS 62981339811 19% ICMS 62991339811 19% ICMS	0,000 Valo 1,44 0,65 2,16 0,55 2,00 0,33 0,92 0,33 0,55
Sequência 7 Total I CHAMAD Sequência 8 9 10 11 12 13 14 15 16 16 17	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização 19/05/2025 13:34:34 00:01:54 GO-GOIANIA 19/05/2025 15:25:04 00:00:47 GO-GOIANIA 19/05/2025 10:19:00 00:00:42 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:37:41 00:01:08 GO-GOIANIA 21/05/2025 10:21:33 00:00:28 GO-GOIANIA 21/05/2025 10:21:33 00:00:40 GO-GOIANIA 21/05/2025 10:21:33 00:00:40 GO-GOIANIA 21/05/2025 10:21:33 00:00:40 GO-GOIANIA 21/05/2025 10:21:33 00:00:40 GO-GOIANIA 21/05/2025 13:22:49 00:00:49 GO-GOIANIA 20/05/2025 13:22:49 00:00:49 GO-GOIANIA		00000016/000001,2 Tarifação VC1	Telefone 62981623129 19% ICMS 6298201300 19% ICMS 6299221300 19% ICMS 62993216433 19% ICMS 62981610893 19% ICMS 62981932040 19% ICMS 62982504031 19% ICMS 62981287276 19% ICMS 62981287276 19% ICMS	0,000 Valor 1,46 0,66 2,16 0,5- 2,00 0,38 0,92 0,38 0,53 0,56 0,68
Sequência 7 Total I CHAMAD Sequência 8 9 10 11 12 13 14 15 16	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração GO-GOIANIA 19/05/2025 15:25:04 00:02:47 GO-GOIANIA 19/05/2025 15:25:04 00:02:47 GO-GOIANIA 20/05/2025 11:03:210 00:02:43 GO-GOIANIA 20/05/2025 14:32:10 00:02:43 GO-GOIANIA 20/05/2025 14:32:10 00:02:43 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:37:41 00:01:08 GO-GOIANIA 21/05/2025 10:19:29 00:00:28 GO-GOIANIA 21/05/2025 10:19:29 00:00:28 GO-GOIANIA 21/05/2025 10:21:33 00:00:40 GO-GOIANIA		Tarifação	Telefone 62981623129 19% ICMS 62982201300 19% ICMS 62993216433 19% ICMS 62998591715 19% ICMS 62981810893 19% ICMS 62981932040 19% ICMS 62981339811 19% ICMS 62991339811 19% ICMS	0,000 Valo 1,44 0,65 2,16 0,55 2,00 0,33 0,93 0,55 0,65 0,63
Sequência 7 Total I CHAMAD/ Sequência 8 9 10 11 12 13 14 15 16 17 18	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização 19/05/2025 13:34:34 00:01:54 GO-GOIANIA 19/05/2025 14:55:01 00:00:33 GO-GOIANIA 20/05/2025 10:19:00 00:00:24 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 21/05/2025 15:34:26 00:00:16 GO-GOIANIA 21/05/2025 10:21:33 00:00:40 GO-GOIANIA 21/05/2025 13:22:49 00:00:49 GO-GOIANIA 21/05/2025 13:22:49 00:00:49 GO-GOIANIA 26/05/2025 15:45:00 00:00:07 GO-GOIANIA		Tarifação VC1	Telefone 62981623129 62986299535 62992201300 62993216433 62998591715 62981610893 62981932040 62981932040 62982504031 62981287276 62981287276 629814124199 19% ICMS	0,000 Valor 1,446 0,656 2,116 0,554 0,920 0,338 0,920 0,338 0,920 0,338
Sequência 7 Total I CHAMAD Sequência 8 9 10 11 12 13 14 15 16 17 17 18 19 20 21	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização 19/05/2025 13:34:34 00:01:54 GO-GOIANIA 19/05/2025 14:55:01 00:00:53 GO-GOIANIA 20/05/2025 10:19:00 00:00:24 GO-GOIANIA 20/05/2025 11:33:42 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:20 00:00:28 GO-GOIANIA 21/05/2025 10:19:29 00:00:28 GO-GOIANIA 21/05/2025 13:22:49 00:00:49 GO-GOIANIA 21/05/2025 15:34:50 00:00:49 GO-GOIANIA 21/05/2025 13:22:49 00:00:49 GO-GOIANIA 21/05/2025 15:45:00 00:00:49 GO-GOIANIA 28/05/2025 15:43:24 00:00:00:49 GO-GOIANIA 28/05/2025 15:34:24 00:00:19 GO-GOIANIA 28/05/2025 15:43:24 00:00:19 GO-GOIANIA 28/05/2025 18:32:22 00:00:18 GO-GOIANIA 28/05/2025 18:32:22 00:00:18 GO-GOIANIA 28/05/2025 18:32:22 00:00:18 GO-GOIANIA 28/05/2025 18:32:22 00:00:18 GO-GOIANIA 28/05/2025 11:31:27 00:00:58 GO-GOIANIA		Tarifação VC1	Telefone 62981623129 62986299535 62992201300 62998591715 62981610893 62982504031 62981230204 19% ICMS 62981932040 19% ICMS 62981932040 19% ICMS 62981932040 19% ICMS 62981287276 19% ICMS 62981287276 62981287276 62981287276 62981287276 62981287276 62981287276 62981287276 62981287276 62981287276 62981287276 62981287276 62981287276 62981287276 62981287276 629812872878 62983283028 62983283028	0,000 Valo 1,44 0,66 2,16 0,55 2,00 0,33 0,55 0,66 0,33 0,33 0,50 0,50 0,50 0,50 0,50 0,50
Sequência 7 Total I CHAMAD Sequência 8 9 10 11 12 13 14 15 16 17 18 19 20 21 21 22	Descrição dos serviços		Tarifação	Telefone 62981623129 62986299535 62992201300 62993216433 62993216433 62998591715 62981810893 6299139811 62981339811 62981287276 62984124199 19% ICMS 62991648538 62991648538 6299201300 62983283028 19% ICMS 62983283028 19% ICMS	0,000 Valio 1,44 0,68 2,11 0,55 2,00 0,33 0,92 0,33 0,55 0,66 0,33 0,32 0,77 1,33
Sequência 7 Total I CHAMAD Sequência 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização 19/05/2025 13:34:34 00:01:54 GO-GOIANIA 19/05/2025 14:55:01 00:00:53 GO-GOIANIA 19/05/2025 15:25:04 00:02:47 GO-GOIANIA 20/05/2025 10:19:00 00:00:42 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 21/05/2025 10:19:29 00:00:28 GO-GOIANIA 21/05/2025 10:21:33 00:00:40 GO-GOIANIA 21/05/2025 10:21:33 00:00:40 GO-GOIANIA 21/05/2025 13:22:49 00:00:49 GO-GOIANIA 28/05/2025 16:32:22 00:00:18 GO-GOIANIA 28/05/2025 16:32:22 00:00:18 GO-GOIANIA 28/05/2025 18:45:00 00:00:07 GO-GOIANIA 28/05/2025 18:43:24 00:01:09 GO-GOIANIA 28/05/2025 18:43:24 00:01:09 GO-GOIANIA 28/05/2025 10:17:51 00:01:42 GO-GOIANIA 30/05/2025 10:17:51 00:01:42 GO-GOIANIA 30/05/2025 10:17:51 00:01:22 GO-GOIANIA 30/05/2025 09:55:35 00:02:27 GO-GOIANIA		Tarifação	Telefone 62981623129 62986299535 62992201300 62998591715 62981610893 6299132040 6298132040 6298132040 62981339811 62991339811 6299138811 6299148538 62991648538 62981287276 62984124199 62991648538 62992201300 62985757399 62981331010 62985757399 62985757399 62985757399 629810MS	0,000 Valo 1,44 0,66 2,11 0,55 2,00 0,33 0,55 0,66 0,33 0,35 0,77 1,33
Sequência 7 Total I CHAMAD Sequência 8 9 10 11 12 13 14 15 16 17 17 8 19 20 21 22 23 3 24	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização 19/05/2025 13:34:34 00:01:54 GO-GOIANIA 19/05/2025 14:55:01 00:00:53 GO-GOIANIA 20/05/2025 10:19:00 00:00:24 GO-GOIANIA 20/05/2025 11:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:18 GO-GOIANIA 21/05/2025 15:34:20 00:00:28 GO-GOIANIA 21/05/2025 15:34:20 00:00:28 GO-GOIANIA 21/05/2025 15:34:20 00:00:38 GO-GOIANIA 21/05/2025 15:34:20 00:00:38 GO-GOIANIA 21/05/2025 15:34:20 00:00:38 GO-GOIANIA 21/05/2025 15:45:45:00 00:00:09 GO-GOIANIA 21/05/2025 15:45:00 00:00:09 GO-GOIANIA 28/05/2025 08:43:24 00:00:19 GO-GOIANIA 28/05/2025 10:31:27 00:00:58 GO-GOIANIA 28/05/2025 11:13:27 00:00:58 GO-GOIANIA 29/05/2025 10:17:51 00:00:08 GO-GOIANIA 29/05/2025 10:17:51 00:00:08 GO-GOIANIA 30/05/2025 10:31:51 00:00:05 GO-GOIANIA 30/05/2025 10:31:51 00:00:05 GO-GOIANIA		Tarifação	Telefone 62981623129 62986299535 62992201300 62998591715 62981610893 62981392040 629813392040 62981339811 6298128276 62981282776 6298128776 6298128776 6298128776 6298128776 6298128776 62981831010 62983283028 62992201300 6298128779 6298128779 6298128779 6298128779 6298128779 6298128779 6298128779 6298128779 6298128779 6298128779 6298128779 6298128779 629812879 629812879 62981287	0,000 Valo 1,44 0,66 2,16 0,55 2,00 0,33 0,55 0,66 0,33 0,33 0,57 1,33 1,32 0,33
Sequência 7 Total I CHAMAD Sequência 8 8 9 10 11 12 13 14 15 16 17 18 19 20 21 21 22 23 24 24 25	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização 19/05/2025 13:34:34 00:01:54 GO-GOIANIA 19/05/2025 14:55:01 00:00:53 GO-GOIANIA 19/05/2025 15:25:04 00:02:47 GO-GOIANIA 20/05/2025 15:25:04 00:02:47 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:37:41 00:00:34 GO-GOIANIA 20/05/2025 15:37:41 00:00:36 GO-GOIANIA 21/05/2025 10:19:29 00:00:28 GO-GOIANIA 21/05/2025 10:21:33 00:00:40 GO-GOIANIA 21/05/2025 10:32:24 00:00:49 GO-GOIANIA 21/05/2025 15:45:50 00:00:07 GO-GOIANIA 21/05/2025 15:45:50 00:00:07 GO-GOIANIA 21/05/2025 15:45:50 00:00:07 GO-GOIANIA 21/05/2025 15:45:00 00:00:7 GO-GOIANIA 21/05/2025 15:45:00 00:00:7 GO-GOIANIA 21/05/2025 15:45:00 00:00:7 GO-GOIANIA 21/05/2025 11:13:27 00:00:58 GO-GOIANIA 28/05/2025 11:13:27 00:00:58 GO-GOIANIA 29/05/2025 11:13:27 00:00:58 GO-GOIANIA 29/05/2025 10:31:51 00:00:22 GO-GOIANIA 30/05/2025 10:31:51 00:00:05 GO-GOIANIA 30/05/2025 10:31:51 00:00:05 GO-GOIANIA 30/05/2025 10:32:11 00:00:05 GO-GOIANIA		Tarifação	Telefone 62981623129 62986299535 629962201300 62993216433 62998591715 6298139814 62981339811 62981339811 62981287276 629814124199 629814124199 62991848538 6299201300 62981331010 62981331010 62981331010 62981331010 62981331010 62981331010 62981331010 62981374625 62991874625 19% ICMS 62991874625 62991874625 19% ICMS	0,000 Valo 1,44 0,68 2,11 0,55 2,00 0,33 0,55 0,68 0,33 0,33 0,55 0,68 0,33 1,93 0,77 1,3 1,99 0,73 1,99 1,21
Sequência 7 Total I CHAMAD Sequência 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização 19/05/2025 13:34:34 00:01:54 GO-GOIANIA 19/05/2025 14:55:01 00:00:53 GO-GOIANIA 19/05/2025 15:25:04 00:02:47 GO-GOIANIA 20/05/2025 10:19:00 00:00:42 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 21/05/2025 10:19:29 00:00:28 GO-GOIANIA 21/05/2025 10:21:33 00:00:40 GO-GOIANIA 21/05/2025 10:21:33 00:00:40 GO-GOIANIA 21/05/2025 13:22:49 00:00:49 GO-GOIANIA 21/05/2025 13:22:49 00:00:49 GO-GOIANIA 21/05/2025 13:22:49 00:00:49 GO-GOIANIA 28/05/2025 15:37:41 00:01:09 GO-GOIANIA 28/05/2025 16:32:22 00:00:18 GO-GOIANIA 28/05/2025 10:11:3:27 00:00:68 GO-GOIANIA 28/05/2025 10:17:51 00:00:58 GO-GOIANIA 30/05/2025 10:31:51 00:00:56 GO-GOIANIA 30/05/2025 10:31:51 00:00:05 GO-GOIANIA 30/05/2025 10:33:211 00:00:56 GO-GOIANIA 09/06/2025 10:58:24 00:00:56 GO-GOIANIA		Tarifação	Telefone 62981623129 62986299535 62992201300 62998216433 62998591715 62981610893 6299132040 6298132040 6298133040 62981339811 62991339811 629913881 6299148538 62991201300 62981331010 62981331010 62981331010 62981331010 62981374625 62991874625 62991474625 62991874625 62991874625 62991874625 62991874625 62991874625 62991874625 62991874625 62991874625 62991874625 62991874625 62991874625 62991874625 62991874625 62991874625 62991874625 62991874625	0,000 Valor 1,44 0,65 2,10 0,52 0,93 0,33 0,55 0,66 0,33 0,31 0,37 1,93 0,33 1,93 0,33 1,93 0,77
Sequência 7 Total I CHAMADA Sequência 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização 19/05/2025 13:34:34 00:01:54 GO-GOIANIA 19/05/2025 14:55:01 00:00:53 GO-GOIANIA 19/05/2025 15:25:04 00:02:47 GO-GOIANIA 20/05/2025 15:25:04 00:02:47 GO-GOIANIA 20/05/2025 15:34:26 00:00:16 GO-GOIANIA 20/05/2025 15:37:41 00:00:34 GO-GOIANIA 20/05/2025 15:37:41 00:00:36 GO-GOIANIA 21/05/2025 10:19:29 00:00:28 GO-GOIANIA 21/05/2025 10:21:33 00:00:40 GO-GOIANIA 21/05/2025 10:32:24 00:00:49 GO-GOIANIA 21/05/2025 15:45:50 00:00:07 GO-GOIANIA 21/05/2025 15:45:50 00:00:07 GO-GOIANIA 21/05/2025 15:45:50 00:00:07 GO-GOIANIA 21/05/2025 15:45:00 00:00:7 GO-GOIANIA 21/05/2025 15:45:00 00:00:7 GO-GOIANIA 21/05/2025 15:45:00 00:00:7 GO-GOIANIA 21/05/2025 11:13:27 00:00:58 GO-GOIANIA 28/05/2025 11:13:27 00:00:58 GO-GOIANIA 29/05/2025 11:13:27 00:00:58 GO-GOIANIA 29/05/2025 10:31:51 00:00:22 GO-GOIANIA 30/05/2025 10:31:51 00:00:05 GO-GOIANIA 30/05/2025 10:31:51 00:00:05 GO-GOIANIA 30/05/2025 10:32:11 00:00:05 GO-GOIANIA		Tarifação	Telefone 62981623129 62986299535 629962201300 62993216433 62998591715 6298139814 62981339811 62981339811 62981287276 629814124199 629814124199 62991848538 6299201300 62981331010 62981331010 62981331010 62981331010 62981331010 62981331010 62981331010 62981374625 62991874625 19% ICMS 62991874625 62991874625 19% ICMS	0,0 Valc 1,4 0,6 2,1 0,5 2,0 0,3 0,9 0,3 0,3 0,9 0,7 1,3 1,9 0,3

Continua na próxima página

SERVICOS OI - Continuação

SERVICOS OI				
CHAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Loca 30 13/06/2025 11:45:14 00:00:35 GO-G		Tarifação VC1	Telefone Alíquota 62992201300 19% ICMS	Valor 0,46
Total CHAMADAS LOCAIS PARA MOVEL	OUANIA	VCI	02992201300 19761CW3	27,75
Takal Nata Eleval Ol				
Total Nota Fiscal OI				83,40
DOCUMENTO FINANCEIRO - Nº 018.2	24.969			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
31 ATUALIZACAO DE VALORES 32 MULTA DE CONTA	16/06/2025	20250520/20250523		0,06
32 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,27 1,33
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
33 RETENCAO IR	22/06/2025		0%	-4,06
Total RETENCAO TRIBUTOS				-4,06
Total Documento Financeiro				-2,73
Valor a pagar				80,67

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,22. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

NÚMERO DA NF:017.684.164 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 119.286.788-0 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0325.51 l.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

E7B4.0DCF.6950.86C9.DE36.44EC.92B7.23C5

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	24.970			
ITENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,08

RETENCAO	TRIBUTOS

Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61

Total Documento Financeiro	-1.48
Total Documento Financeiro	-1./

Valor a pagar	51,93
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Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 106,66. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

1,13

Página 000568 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.192 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 1260 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

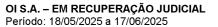
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

4F5E.5053.21FD.E73C.9995.B036.90F0.300E

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIRO - N° 018.2	24.998			
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS	24.998			
TENS FINANCEIROS	24.998 Data	Histórico	% Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
TENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,09 1,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,09 1,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,0: 1,0: 1,0 6
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,00 1,00 1,06

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.





NÚMERO DA NF:017.684.284 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 1918 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

85B1.11AD.B060.0982.AAD4.5ACF.0F03.CBEE

Dia/Qtde 30	% Desconto Alíquota 19% ICMS	Valor 53,41
30	19% ICMS	53,41
		53,41
		53,41
Histórico	% Desconto	Valor
20250520/20250523		0,05
20250520/20250523		1,01
		1,06
Histórico	Alíquota	Valor
	0%	-2,61
		-2,61
		-1,55
	20250520/20250523 20250520/20250523	20250520/20250523 20250520/20250523 Histórico Alíquota

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 101,70. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



NÚMERO DA NF:017.684.270 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 1923 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

EB10.1FF3.0838.522E.8585.3CC4.0A11.23A5

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	5.076			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
I otal II ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 101,70. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000574 de 001268



NÚMERO DA NF:017.684.275 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 1962 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

252D.67D5.EEA2.E701.5B8E.9D3E.1F2E.1BFD

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41
Total Servicos Mensals				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.229	5.081			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 101,70. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000576 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.277 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 1966 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

51AA.417A.44E5.361B.F8A9.3D90.E807.E0A5

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.083			
ITENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo i 0,05 1,01 1,0 6
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61
Total Documento Financeiro				-1,5
Valor a pagar				51,86

Página 000578 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.981 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2200 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

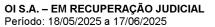
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

24B5.AB41.1BE1.4D56.363B.F888.1E69.4D0A

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41
I OTAL SERVICUS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.787			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000580 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.980 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2201 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

668C.5968.3133.657E.A5C5.5F50.393B.1A82

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4°
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.786			
	24.786			
TENS FINANCEIROS	24.786	Histórico	%Desconto	Valo
TENS FINANCEIROS		Histórico 20250520/20250523	% Desconto	Valo 0,09
3 MULTA DE CONTA	Data		% Desconto	
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,0°
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,0°
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,0° 1,0 6
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,09 1,00 1,06 Valo

Pag.Ini.Doc - 582 / Pag.Fin.Doc - 1268

Página 000582 de 001268

Pag.Ini.Doc - 583 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.982 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 2202 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

BBF4.AF75.0391.DA7E.48BD.B4DD.D9C0.122F

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.788			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025 17/06/2025	20250520/20250523		1,01 0,00
4 OLIVIOO BOOCK ACTOMATICA	1770072023			
Total ITENS FINANCEIROS				1,06
				1,06
	Data	Histórico	Alíquota	•
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	1,06 Valor -2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	•	Valo i -2,61

Página 000584 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.983 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 2203 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

888A.3E05.6B6F.B7D8.B52C.1883.BD55.EABF

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.789			
	Data	Hi-Africa	% D	1/-1-
Sequência Descrição dos serviços	Data 16/06/2025	Histórico	% Desconto	
	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	0,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025	20250520/20250523	% Desconto	0,09 1,0
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	Valor 0,05 1,07 0,00 1,06
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,05 1,01 0,00
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025	20250520/20250523	Alíquota	0,05 1,0° 0,00 1,06 Valo
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,05 1,0° 0,00 1,06 Valor -2,6°
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,05 1,0° 0,00 1,06 Valo

Página 000586 de 001268

Pag.Ini.Doc - 587 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.979 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2204 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A	EM D	ECHIDED	ACÃO	JUDICIAL
OI 3.A		ECUPER	MUMU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

96B7.E01C.26F2.22D6.E532.851F.127E.FEA6

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - N° 018.22	4.785			
ITENS FINANCEIROS				
	Data	Histórico	% Desconto	Valo
	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valo 0.09
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025		% Desconto	0,0 1
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025	20250520/20250523	% Desconto	0,05 1,0 0,00
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,0 1
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,05 1,0 0,00
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523	Alíquota	0,04 1,01 0,00 1,06 Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,09 1,0° 0,00 1,06 Valo
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 1,01 0,00 1,06 Valo

Página 000588 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.003 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2205 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

F8F7.E5DA.6135.FA10.B3AC.A27C.BCB6.BED0

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIRO - Nº 018.22	4.809			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,0
3 MULTA DE CONTA	16/06/2025	20250520/20250523		
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025 17/06/2025	20250520/20250523		1,0° 0,00 1,0 €
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS		20250520/20250523		0,0
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS		20250520/20250523 Histórico	Alíquota	0,0
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	17/06/2025		Alíquota 0%	0,00 1,06
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	17/06/2025 Data		•	0,00 1,06 Valo
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	17/06/2025 Data		•	0,00 1,06 Valo

Página 000590 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.984 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2206 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

3837.0B32.E9D5.596C.465E.741B.7942.CD99

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.790			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
	16/06/2025	20250520/20250523		1,01
3 MULTA DE CONTA				
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	17/06/2025			0,00 1,06
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS				0,00
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS		Histórico	Alíquota	0,00
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	17/06/2025	Histórico	Alíquota 0%	0,00 1,06
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	17/06/2025 Data	Histórico	· ·	0,00 1,06 Valor
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	17/06/2025 Data	Histórico	· ·	0,00 1,06 Valor -2,61

Página 000592 de 001268

Pag.Ini.Doc - 593 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.986 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2207 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

F86B.6FAB.46FD.BC04.9EDF.8E83.9E60.E088

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4 702			
ITENS FINANCEIROS	4.792			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025 17/06/2025	20250520/20250523		1,01 0.00
	17700/2023			1,06
Total ITENS FINANCEIROS				
RETENCAO TRIBUTOS	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valo i -2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	•	-2,61

Página 000594 de 001268

Pag.Ini.Doc - 595 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.987 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2208 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

BB28.B23E.DB43.A396.6504.6642.9D86.E787

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.793			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025 17/06/2025	20250520/20250523		1,01 0.00
Total ITENS FINANCEIROS	17700/2023			1,06
RETENCAO TRIBUTOS				
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços 5 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61
Sequência Descrição dos serviços		Histórico	· ·	
Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	· ·	-2,61

Página 000596 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.985 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 2209 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

CB90.6317.038C.2880.00C0.94A0.2D50.E941

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,4 53,4
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.791			
TENS FINANCEIROS				
TENS FINANCEIROS	Data	Histórico	% Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valo 0,09
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025		% Desconto	0,0 { 1,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,05 1,0 0,00
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,05 1,0 0,00
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,09 1,0° 0,00 1,06 Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 1,01 0,00 1,06 Valo



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.989 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 2210 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

AA4C.4268.D3AC.3EBC.D584.36BC.229F.BF34

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.795			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025 17/06/2025	20250520/20250523		1,01 0,00
	1770072023			1,06
Total ITENS FINANCEIROS				
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	•	-2,61

Página 000600 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.992 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2211 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

974D.937F.D749.9436.B3E3.6CD8.2C18.11F0

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4°
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	1.798			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,0
3 MULTA DE CONTA	16/06/2025	20250520/20250523 20250520/20250523		1,0
3 MULTA DE CONTA				
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025			1,0° 0,00
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025		Alíquota	1,0° 0,00
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 17/06/2025	20250520/20250523	Alíquota 0%	1,0° 0,00 1,06 Valo
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 17/06/2025 Data	20250520/20250523	·	1,0° 0,00 1,06 Valo
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 17/06/2025 Data	20250520/20250523	·	1,0° 0,00 1,06 Valo

Página 000602 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.996 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 2212 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

FA86.0157.14E6.B0C0.28FF.0D23.C11E.3CE1

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - N° 018.22	4.802			
TENS SINANCEIDOS				
TENS FINANCEIROS	D-t-	High faire	W December)/ala
Sequência Descrição dos serviços	Data 18/08/2025	Histórico	% Desconto	Valor
	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo i 0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,05 1,01 0,00
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 0,00 1,0 6
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 0,00 1,06 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 0,00 1,0 6

Página 000604 de 001268

Pag.Ini.Doc - 605 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.988 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2213 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

2C60.352C.C64E.9A3C.07D6.2751.A908.926C

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.794			
TENS SINANCEIDOS				
TENS FINANCEIROS	Data	Histórica	% December	Valor
Sequência Descrição dos serviços	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valor
	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo i 0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,05 1,01 0,00
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 0,00 1,0 6
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 0,00 1,06 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 0,00 1,0 6

Página 000606 de 001268

Pag.Ini.Doc - 607 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.991 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2214 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

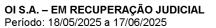
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

51A6.6F03.AE55.D4DE.52FB.DA6A.4A68.0690

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22/ TENS FINANCEIROS	4.797 			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01
4 SERVICO BUSCA AUTOMATICA	17/06/2025	20230320/20230323		0.0
Total ITENS FINANCEIROS				1,06
				1,06
Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data	Histórico	Alíquota	1,06 Valo
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	Alíquota 0%	<u> </u>
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	•	Valo
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data	Histórico	•	Valo -2,6

Página 000608 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.995 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2215 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A.	_ EM RE	CUPER	ACÃO	JUDICIAL
OI S.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

F5E4.91CE.08C3.8F83.3322.9D6A.E557.D6C3

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.801			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
				1 01
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025 17/06/2025	20290920/20290923		0,00
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS		20290920120290923		0,00
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS		Histórico	Alíquota	0,00
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	17/06/2025		Alíquota 0%	0,00 1,0 6
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	17/06/2025 Data		•	0,00 1,06 Valor
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	17/06/2025 Data		•	0,00 1,06 Valo

Página 000610 de 001268

Pag.Ini.Doc - 611 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.990 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2216 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

1670.74FE.0317.F07C.F1DE.2720.654E.CD15

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.796			
TENS SINANCEIROS				
ITENS FINANCEIROS	Data	Lietéries.	% December	Vala
Sequência Descrição dos serviços	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valor 0.05
	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,05 1,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,05 1,01 0,00
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523	Alíquota	0,05 1,0° 0,00 1,06
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,05 1,0° 0,00 1,06 Valor -2,6°
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,0° 0,00 1,06

Página 000612 de 001268

Pag.Ini.Doc - 613 / Pag.Fin.Doc - 1268



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.999 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2217 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A _	EM RECI	JPERACÃO	ILIDICIAL
OI 3.A	EIVI REC	JEERAÇAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

B7D7.5C97.705D.06E6.B6C4.0F0A.FE51.4A92

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.805			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025 17/06/2025	20250520/20250523		1,01 0.00
	17/00/2023			
Total ITENS FINANCEIROS				1,06
Total ITENS FINANCEIROS				1,06
Total ITENS FINANCEIROS	Data	Histórico	Alíquota	1,06 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	,
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	•	Valor -2,61



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.000 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2218 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A.	_ EM RE	CUPER	ACÃO	JUDICIAL
OI S.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

4FF3.C890.74CC.C540.16CB.1CA6.E42E.4C93

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,4
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIRO - Nº 018.22	4.806			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,0
Sequência Descrição dos serviços			% Desconto	0,0
3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	Valc 0,0 1,0 0,0 1,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,0 1,0 0,0
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMÁTICA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,0 1,0 0,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,0 1,0 0,0 1,0 Valc
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMÁTICA TOTAL ITENS FINANCEIROS RETENÇÃO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,0 1,0 0,0 1,0 Valo

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000616 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

Pag.Ini.Doc - 617 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.997 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 2219 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

2A80.8723.AED3.83FB.1B11.36F4.8EF7.BB7B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.803 			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01
4 SERVICO BUSCA AUTOMATICA	17/06/2025	20230320/20230323		0.00
Total ITENS FINANCEIROS				1,06
				1,06
RETENCAO TRIBUTOS	Data	Histórico	Alíquota	Valo
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	<u> </u>
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	Valo
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	•	Valo -2,6

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000618 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.001 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2220 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

57C8.C4C4.6703.A30E.CF6B.735A.75D2.34D3

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.807			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
MULTA DE CONTA SERVICO BUSCA AUTOMATICA	16/06/2025 17/06/2025	20250520/20250523		1,01 0.00
	17/06/2025			
Total ITENS FINANCEIROS				1,06
Total ITENS FINANCEIROS				1,06
Total ITENS FINANCEIROS	Data	Histórico	Alíquota	1,06 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	•
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	•	Valor -2,61

Página 000620 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.994 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2223 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

E90C.BF16.429C.AE4C.4110.4419.DDD7.D5DF

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS	24.800 			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
				-2,61
Total RETENCAO TRIBUTOS				
Total RETENCAO TRIBUTOS Total Documento Financeiro				-1,55

Página 000622 de 001268

NÚMERO DA NF:017.684.139 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV BELA VISTA Q APM LT0 SETOR CENTRAL 74920-790 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 2224 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

A8E7.B5BE.E7C9.73D2.A703.0898.BE9F.5325

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24.945			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENÇÃO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61



NÚMERO DA NF:017.684.013 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 2225 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇ	ÃO JUDI	CIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

4457.BB67.8DB0.7EF0.4033.8E0F.00A0.B332

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	24 940			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total II ENGT INANGEIROG				1,06
RETENCAO TRIBUTOS				
	Data	Histórico	Alíquota	Valor
			0%	-2,61
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025			
•	22/06/2025			-2,61
4 RETENCAO IR	22/06/2025			-2,61 -1,55



NÚMERO DA NF:017.684.187 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 15 DE MARCO Q 3 LTAREA S 0 SETOR CENTRAL 74920-787 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 2227 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

4FB7.CCA0.F809.AE62.8960.96D6.B1DD.81F6

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.993			
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,05 1,0°
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,0° 1,06 Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,0° 1,0 6

Página 000628 de 001268



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.865 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R W 5 Q 13 LT16 SETOR CENTRAL 74925-210 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754,769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4701 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307 Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	58,70	0,00	0,00
Alíquota	19%	0%	0%
Valor	11,15	0,00	0,00

RESERVADO AO FISCO

32DD.B1FB.4952.F20E.7659.6319.E466.08B6

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OI Total SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 000000001,6		0,00
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
3 TOTAL DE MINUTOS LOCAIS 4 FRANQUIA EM MINUTOS	17/05/2025 17/05/2025	MIN. 000000001,6 MIN. 000000000,0	0% 0%	0,00
5 MINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 0000000001,6	19% ICMS	0,00
Total CHAMADAS LOCAIS PARA FIXO				0,16
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA	16/06/2025	0000002/000000,8	0%	0,00
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,00
CHAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Localização		Tarifação	Telefone Alíquota	Valor
7 19/05/2025 07:33:41 00:00:27 GO-GOIANIA 8 05/06/2025 08:12:28 00:00:16 GO-GOIANIA		VC1 VC1	62982545114 19% ICMS 62984605630 19% ICMS	0,38 0.38
9 06/06/2025 11:22:46 00:00:48 GO-GOIANIA		VC1	62985318569 19% ICMS	0,61
10 06/06/2025 11:24:24 00:00:42 GO-GOIANIA		VC1	62993851191 19% ICMS	0,54
11 06/06/2025 11:25:50 00:00:35 GO-GOIANIA 12 09/06/2025 08:06:58 00:00:26 GO-GOIANIA		VC1 VC1	62993951766 19% ICMS 62993767863 19% ICMS	0,46 0,38
13 09/06/2025 11:55:13 00:00:31 GO-GOIANIA		VC1 VC1	62991134660 19% ICMS	0,36
14 09/06/2025 11:56:12 00:02:27 GO-GOIANIA		VC1	62991134660 19% ICMS	1,92
Total CHAMADAS LOCAIS PARA MOVEL				5,13
Total Nota Fiscal OI				58,70
				•

ITENS FINANCEIROS

Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
15 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,06
16 MULTA DE CONTA	16/06/2025	20250520/20250523		1,26
Total ITENS FINANCEIROS				1,32

Continua na próxima página

DOCUMENTO FINANCEIRO - Continuação

RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
17 RETENCAO IR	22/06/2025		0%_	-2,88
Total RETENCAO TRIBUTOS				-2,88
Total Documento Financeiro				-1,56



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.911 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R P 2 Q 24 LT5 SETOR CENTRAL 74921-020 APAREC GOIANIA - GO

Número do Cliente: 260513958000006
Contrato Agrupador: 117.754.769-1
Contrato Agrupado: 113.686.437-4
CPF/CNPL) 01.005.727/0001-24
Data de emissão: 22/06/2025

Periodo de: 18/05/2025 a 17/06/2025
Telefone Agrupado: 62 3545 5804
Telefone Agrupado: 62 3545 4702
Insc. Estadual: ISENTO

OI	S.A.	– EM	RECU	IPERAÇÃO	JUDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	51,73	0,00	0,00
Alíquota	19%	0%	0%
Valor	9,82	0,00	0,00

RESERVADO AO FISCO

4539.235C.707A.0D30.9B3A.5BF1.EF34.6A59

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	51,73
Total SERVICOS MENSAIS				51,73
Total Nota Fiscal OI				51,73
DOCUMENTO FINANCEIRO - N° 018.22	24.717			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,03 0,75
Total ITENS FINANCEIROS	10/00/2020	2020020/2020020		0,78
RETENCAO TRIBUTOS				
	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,52
		Histórico	·	
Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	·	-2,52

Página 000632 de 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.913 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV STA RITA Q 19 LT22 SETOR CENTRAL 74920-776 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4703 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

EBFE.6617.B6F3.F1EE.6695.AC72.74B3.D993

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24.719			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,98
TOTAL TI ENS FINANCEIROS				1,03
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
TOTAL RETENCAU TRIBUTUS				-2,61
Total Documento Financeiro				-1,58

Página 000634 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.912 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R DAS PAINEIRAS Q 15 LT11 SETOR CENTRAL 74912-265 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4704 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	58,33	0,00	0,00
Alíquota	19%	0%	0%
Valor	11,08	0,00	0,00

RESERVADO AO FISCO

0E66.24DC.A499.B191.5556.5B8A.6654.8CA8

SERVICOS OI					
SERVICOS MENSAIS					
Sequência Descrição dos serviços		Dia/Qtde	% Desconto	Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30		19% ICMS	53,41
Total SERVICOS MENSAIS					53,41
CHAMADAS LOCAIS PARA MOVEL					
Sequência Data Hora Duração Locali:		Tarifação	Telefone	Alíquota	Valor
2 28/05/2025 08:25:00 00:00:39 GO-G0 3 28/05/2025 08:29:39 00:00:34 GO-G0		VC1 VC1	62994030857 62996868898	19% ICMS 19% ICMS	0,54 0.46
4 29/05/2025 08:15:22 00:01:34 GO-GC		VC1	62994030857	19% ICMS	1,23
5 29/05/2025 08:20:39 00:00:32 GO-G0		VC1	62994030857	19% ICMS	0,46
6 05/06/2025 16:51:46 00:00:09 GO-GG	DIANIA	VC1	62985770437	19% ICMS	0,38
7 09/06/2025 13:14:53 00:02:20 GO-G0	AINAIC	VC1	62999022322	19% ICMS	1,85
Total CHAMADAS LOCAIS PARA MOVEL					4,92
Total Nota Fiscal OI					58,33
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22	24.718				58,33
DOCUMENTO FINANCEIRO - N° 018.22					58,33
DOCUMENTO FINANCEIRO - Nº 018.22 ITENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desco	onto	Valor
DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desco	onto	Valor 0,05
DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA	Data		% Desco	onto	Valo i 0,05 1,06
DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desco	onto	Valor 0,05 1,06
DOCUMENTO FINANCEIRO - Nº 018.22 ITENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desco	onto	
DOCUMENTO FINANCEIRO - Nº 018.22 ITENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	onto	Valor 0,05 1,06
DOCUMENTO FINANCEIRO - Nº 018.22 ITENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Valor 0,05 1,06
DOCUMENTO FINANCEIRO - Nº 018.22 ITENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	líquota	Valor 0,05 1,06 1,11
DOCUMENTO FINANCEIRO - Nº 018.22 ITENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 10 RETENCAO IR	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	líquota	Valor 0,05 1,06 1,11 Valor -2,85

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.914 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS PALMEIRAS 99999 LT1 C Q 38 SETOR CENTRAL 74923-590 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 4705 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	54,69	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,39	0,00	0,00

RESERVADO AO FISCO

2549.1CA4.A866.3BE1.5620.7B72.C56F.958D

	20101107111110001			
SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OI	16/06/2025	MIN. 000000001,3		
Total SERVICOS LOCAIS HORARIO NORMAL			Ĺ	0,00
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valo
3 TOTAL DE MINUTOS LOCAIS	17/05/2025	MIN. 000000001,3	0%	0,0
4 FRANQUIA EM MINUTOS 5 MINUTOS EXCEDENTES A FRANQUIA	17/05/2025 16/06/2025	MIN. 000000000,0 MIN. 000000001,3	0% 19% ICMS	0,00
Total CHAMADAS LOCAIS PARA FIXO	16/06/2025	MIIN. 000000000 1,3	19% ICIVIS	0,13 0,1 3
MEDIA DE CHAMADAS LOCAIS PARA FIXO Sequência Descrição dos serviços 6 CHAMADAS HORARIO NORMAL -	Data 16/06/2025	Minutos Tarifados 00000001/000001,2	Alíquota 0%	Valo 0,0
QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				
				0,00
CHAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Localização 7 22/05/2025 09:17:22 00:01:29 GO-GOIANIA		Tarifação VC1	Telefone Alíquota 62985099488 19% ICMS	Valo 1,1
Total CHAMADAS LOCAIS PARA MOVEL		V 01	02303033400 137010010	1,1
				<u> </u>
Total Nota Fiscal OI				54,6
DOCUMENTO FINANCEIRO - N° 018.224.720	1			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
8 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,1
9 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		2,1 2.2 0
I OTAI II ENS FINANCEIROS				;

Continua na próxima página

DOCUMENTO FINANCEIRO - Continuação

RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
10 RETENCAO IR	22/06/2025		0%_	-2,73
Total RETENCAO TRIBUTOS				-2,73
Total Documento Financeiro				-0,47





NÚMERO DA NF:017.683.935 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 115.863.063-5 CPF/CNPL): 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

ICMS	ICMS	ISS
53,41	0,00	0,00
19%	0%	0%
10,14	0,00	0,00
	53,41 19%	53,41 0,00 19% 0%

RESERVADO AO FISCO

E857.BC95.72E2.2DD2.5FC6.9F64.0AD1.33F2

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,4
Total SERVICOS MENSAIS				53,4
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIRO - Nº 018.2	24.741			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,0
3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,9
Total ITENS FINANCEIROS				1,0
				1,0
RETENCAO TRIBUTOS	Data	Histórico	Alíquota	•
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valo -2,6
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	·	Valo
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	·	Valc -2,6

Página 000640 de 001268





NÚMERO DA NF:017.683.945 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4710 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

7A21.8AF3.6805.D355.29C4.4F4F.B750.6180

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.224	1.751			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,98
Total ITENS FINANCEIROS				1,03
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,58
Valor a pagar				51,83

Página 000642 de 001268





NÚMERO DA NF:017.684.050 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 15 DE MARCO Q 3 LTAREA S 0 SETOR CENTRAL 74920-787 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4712 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

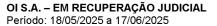
RESERVADO AO FISCO

7313.5922.0229.F678.C324.4AEC.A6EC.B8E8

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.856			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS			Alíquota	Valor
Sequência Descrição dos serviços	Data	Histórico	-	
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	0%	-2,61
Sequência Descrição dos serviços		Histórico	-	-2,61 -2,61
		Histórico	-	

Página 000644 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



NÚMERO DA NF:017.684.211 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 15 DE MARCO Q 3 LTAREA S 0 SETOR CENTRAL 74920-787 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4714 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

F5EA.A749.FFCD.BAD4.9742.F384.DCE6.9F17

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	25.017			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
		20250520/20250523		1.01
3 MULTA DE CONTA	16/06/2025	20230320/20230323		
Total ITENS FINANCEIROS	16/06/2025	20230320/20230323		1,06
Total ITENS FINANCEIROS	16/06/2025	20230020120230023		
Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 Data	Histórico	Alíquota	
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR			Alíquota 0%	1,06 Valor -2,61
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data		•	1,06 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data		•	1,06 Valor -2,61

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000646 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

Pag.Ini.Doc - 647 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.188 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 15 DE MARCO Q 3 LTAREA S 0 SETOR CENTRAL 74920-787 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4739 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

5205.CA1D.064C.A23C.5F4D.8853.C513.E988

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.994			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
•				
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS				1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		Alíquota	1,01 1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	1,01 1,06
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	•	1,01 1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523	•	1,01 1,06 Valor -2,61

Página 000648 de 001268





NÚMERO DA NF:017.684.189 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 15 DE MARCO Q 3 LTAREA S 0 SETOR CENTRAL 74920-787 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 4752 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

895D.16D3.CA3D.367D.504F.250F.1AE5.5F2D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.224	1.995			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
TOTAL TIENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
TOTAL RETENCAU TRIBUTUS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000650 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.878 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 NR000 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4804 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

57A0.0E58.5C0D.344F.95C0.9442.8E46.70FC

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				,
DOCUMENTO FINANCEIRO - Nº 018.2	24.684			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000652 de 001268



NÚMERO DA NF:017.683.896 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA PC DA IGUALDADE Q AREA NR01 SETOR CENTRAL 74930-540 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4808 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

8340.3F2E.4ECD.74DC.2DF2.656E.71AE.94B1

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41
I OTAL SERVICUS WENSALS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.702			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,95
Total ITENS FINANCEIROS				0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,62
Valor a pagar				51,79



NÚMERO DA NF:017.684.086 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV INDEPENDENCIA Q 1 LT6-E SETOR CENTRAL 74973-340 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4810 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

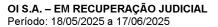
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

DB05.7C7B.7862.7F3C.6EB7.0AE3.5300.C3C2

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	%Desconto	Valor 0,05 1,01
		L	1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61 -2,61
	16/06/2025 16/06/2025	24.892 Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	24.892 Data Histórico % Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

Página 000656 de 001268





NÚMERO DA NF:017.683.885 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CENTRAL Q 1 LT09 SETOR CENTRAL 74980-970 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4814 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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OI S.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

639F.ADE4.F5BD.BD95.17D2.EA88.3F20.A923

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.691			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,98
Total ITENS FINANCEIROS				1,03
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,58
Valor a pagar				51,83

Página 000658 de 001268





NÚMERO DA NF:017.683.888 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R STA TEREZINHA Q 13 LT12/13 SETOR CENTRAL 74987-780 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4819 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

F3A5.7B37.2134.DCA8.17DC.1722.4E8C.D4CC

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.694			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,05
				4 40
Total ITENS FINANCEIROS				1,10
Total ITENS FINANCEIROS				1,10
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	-	Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	-	Val -2,

Página 000660 de 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.875 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA PC MATRIZ Q 17 LT14 SETOR CENTRAL 74980-970 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 4820 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

FD65.DBD4.B5C0.716E.8AFA.046E.E536.47A9

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.681			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,95 0,99
RETENCAO TRIBUTOS			L	
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61

Página 000662 de 001268



NÚMERO DA NF:017.683.862 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA PC MATRIZ Q 17 LT14 SETOR CENTRAL 74980-970 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 4821 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

601B.63FB.BDCB.FBAA.34DF.FE33.F80C.038A

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIDO Nº 040 2	24 660			
DOCUMENTO FINANCEIRO - N° 018.2 ITENS FINANCEIROS	24.668			
	24.668 Data	Histórico	% Desconto	Valor
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,04
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data		% Desconto	0,04 0,95
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,04
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,04 0,95
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto	0,04 0,95
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,95 0,99
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,95 0,99 Valor





NÚMERO DA NF:017.683.863 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA PC MATRIZ Q 17 LT14 SETOR CENTRAL 74980-970 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4822 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

1D7C.DA66.F0FA.0D0C.1EB7.6518.36AE.2BEF

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.669			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,95
				0,99
TOTAL TIENS FINANCEIROS				
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	-2,61



NÚMERO DA NF:017.684.130 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R STA TEREZINHA Q 13 LT12/13 SETOR CENTRAL 74987-780 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4823 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RI	ECUPERAÇÃO	JUDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

1BD1.9069.7372.5896.DC23.F924.36A1.CEFE

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.936			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total IT ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
Sequencia Descrição dos serviços				
4 RETENCAO IR	22/06/2025		0%	-2,61
	22/06/2025		0%	-2,61 -2,61
4 RETENCAO IR	22/06/2025		0%	



NÚMERO DA NF:017.683.880 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA PC DA IGUALDADE Q AREA NR01 SETOR CENTRAL 74930-540 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4824 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

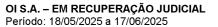
ICMS	ICMS	ISS	
53,41	0,00	0,00	_
19%	0%	0%	
10,14	0,00	0,00	
	53,41 19%	53,41 0,00 19% 0%	53,41 0,00 0,00 19% 0% 0%

RESERVADO AO FISCO

E024.CDED.44D6.DAEA.1ACC.9F50.911B.646D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	24.686			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,04
	16/06/2025	20250520/20250523		0,95
Total ITENS FINANCEIROS	10/03/2525			0,99
Total ITENS FINANCEIROS	.0.502.020			0,99
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	0,99 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	Alíquota 0%	Valor -2,61
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	•	Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data	Histórico	•	Valor -2,61

Página 000670 de 001268





NÚMERO DA NF:017.683.899 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV LIBERDADE Q 159 LT1 SETOR CENTRAL 74930-550 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4825 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

7961.42F2.ABD3.60DA.9F7C.4F6A.2EB9.67C1

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.705			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,95
Total ITENS FINANCEIROS				0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,62

Página 000672 de 001268

NÚMERO DA NF:017.683.869 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA PC JOAO XXIII Q APM 09999 QD494 LT10 SETOR CENTRAL 74950-185 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4830 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

4BFB.A684.F36B.11F8.CB8C.830E.1181.73AE

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.675			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,98
Total ITENS FINANCEIROS				1,03
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,58
Total Bocamento i maneeno				-1,0

Página 000674 de 001268



NÚMERO DA NF:017.683.903 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R PERICLES Q 16 LT34 SETOR CENTRAL 74962-300 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4831 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

ICMS	ICMS	ISS	
53,41	0,00	0,00	_
19%	0%	0%	
10,14	0,00	0,00	
	53,41 19%	53,41 0,00 19% 0%	53,41 0,00 0,00 19% 0% 0%

RESERVADO AO FISCO

C911.608F.0D14.DEE4.1A1E.7581.F0E5.136B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				· · ·
DOCUMENTO FINANCEIRO - Nº 018.2	24.709			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,04
3 MULTA DE CONTA			% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,04
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto Alíquota	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,95 0,99 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,95 0,99 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,95 0,99 Valor -2,61

Página 000676 de 001268



NÚMERO DA NF:017.683.923 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA PC MATRIZ Q 17 LT14 SETOR CENTRAL 74980-970 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 4832 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

FE81.4D0F.E771.3E07.D2C9.8CA3.E3C0.F37D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.729			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,95
Total ITENS FINANCEIROS				0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
Total RETENCAU TRIBUTUS				-2,61
Total Documento Financeiro				-1,62
Valor a pagar				51,79

Página 000678 de 001268



NÚMERO DA NF:017.683.906 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ARAO DE SOUZA Q 115 LT2 SETOR CENTRAL 74959-275 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4833 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

BA93.8E39.C3C6.190C.96DA.4FEA.2CB9.D2C7

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 0,98
Total ITENS FINANCEIROS				1 03
				1,03
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	<u>, </u>

Página 000680 de 001268



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.915 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VERONA Q 22 LT01 SETOR CENTRAL 74957-675 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4834 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	82,80	0,00	0,00
Alíquota	19%	0%	0%
Valor	15,73	0,00	0,00

RESERVADO AO FISCO

462C.E825.D5D0.480A.CA07.6FE5.7550.0F9D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OI 3 CHAM. LOCAIS OUTRAS OPERADORAS	16/06/2025 16/06/2025	MIN. 000000001,0 MIN. 000000005,3		
Total SERVICOS LOCAIS HORARIO NORMAL	10/00/2023	WIIN. 000000003,3		0,00
				<u></u>
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valo
4 TOTAL DE MINUTOS LOCAIS 5 FRANQUIA EM MINUTOS	17/05/2025 17/05/2025	MIN. 000000006,3 MIN. 000000000.0	0% 0%	0,00 0,00
6 MINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 000000006,3	19% ICMS	0,63
Total CHAMADAS LOCAIS PARA FIXO				0,63
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valo
7 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA	16/06/2025	00000003/000002,0	0%	0,00
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,00
CHAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Localização	0	Tarifação	Telefone Alíquota	Valor
8 20/05/2025 07:49:31 00:01:05 GO-GOIAN		VC1	62981915537 19% ICMS	0,84
9 20/05/2025 07:51:23 00:00:47 GO-GOIAN 10 20/05/2025 07:53:15 00:00:59 GO-GOIAN		VC1 VC1	62993737397 19% ICMS 62992873225 19% ICMS	0,61 0.77
11 20/05/2025 07:55:24 00:00:55 GO-GOIAN		VC1	62993132482 19% ICMS	0,7
12 20/05/2025 07:57:33 00:00:36 GO-GOIAN	IA .	VC1	62986193602 19% ICMS	0,46
13 20/05/2025 08:02:37 00:00:27 GO-GOIAN		VC1	62993582971 19% ICMS	0,38
14 20/05/2025 08:03:28 00:00:06 GO-GOIAN		VC1	62993257767 19% ICMS	0,38
15 20/05/2025 08:07:00 00:00:44 GO-GOIAN 16 20/05/2025 08:11:07 00:00:26 GO-GOIAN		VC1 VC1	62993257767 19% ICMS 62996240716 19% ICMS	0,61 0.38
10 20/05/2025 00.11.07 00.00.26 GO-GOIAN		VCI	62990240710 19% ICNG	0,30

Sequencia	Data	IIOIa	Duração	Localização	raniayao	i cicionic	Aliquota	valui
8	20/05/2025	07:49:31	00:01:05	GO-GOIANIA	VC1	62981915537	19% ICMS	0,84
9	20/05/2025	07:51:23	00:00:47	GO-GOIANIA	VC1	62993737397	19% ICMS	0,61
10	20/05/2025	07:53:15	00:00:59	GO-GOIANIA	VC1	62992873225	19% ICMS	0,77
11	20/05/2025	07:55:24	00:00:55	GO-GOIANIA	VC1	62993132482	19% ICMS	0,77
12	20/05/2025	07:57:33	00:00:36	GO-GOIANIA	VC1	62986193602	19% ICMS	0,46
13	20/05/2025	08:02:37	00:00:27	GO-GOIANIA	VC1	62993582971	19% ICMS	0,38
14	20/05/2025	08:03:28	00:00:06	GO-GOIANIA	VC1	62993257767	19% ICMS	0,38
15	20/05/2025	08:07:00	00:00:44	GO-GOIANIA	VC1	62993257767	19% ICMS	0,61
16	20/05/2025	08:11:07	00:00:26	GO-GOIANIA	VC1	62996240716	19% ICMS	0,38
17	20/05/2025	08:13:14	00:00:05	GO-GOIANIA	VC1	62994745924	19% ICMS	0,38
18	20/05/2025	08:14:43	00:01:44	GO-GOIANIA	VC1	62994745924	19% ICMS	1,38
19	20/05/2025	08:16:48	00:00:13	GO-GOIANIA	VC1	62981819479	19% ICMS	0,38
20	22/05/2025	10:50:40	00:00:58	GO-GOIANIA	VC1	62984481426	19% ICMS	0,77
21	22/05/2025			GO-GOIANIA	VC1	62994433343	19% ICMS	5,63
22	23/05/2025	12:27:37	00:05:14	GO-GOIANIA	VC1	62994433343	19% ICMS	4,08
23	30/05/2025			GO-GOIANIA	VC1	62991722431	19% ICMS	0,38
24	09/06/2025			GO-GOIANIA	VC1	62996471683	19% ICMS	0,38
25	09/06/2025			GO-GOIANIA	VC1	62995100012	19% ICMS	0,46
26	09/06/2025			GO-GOIANIA	VC1	62984407442	19% ICMS	0,38
27	09/06/2025			GO-GOIANIA	VC1	62991451748	19% ICMS	0,38
28	09/06/2025			GO-GOIANIA	VC1	62982159298	19% ICMS	0,46
29	09/06/2025			GO-GOIANIA	VC1	62993096715	19% ICMS	0,38
30	10/06/2025			GO-GOIANIA	VC1	62993769180	19% ICMS	0,84
31	10/06/2025			GO-GOIANIA	VC1	62994919350	19% ICMS	0,69
32	10/06/2025			GO-GOIANIA	VC1	62992222264	19% ICMS	0,54
33	10/06/2025	16:09:23	00:00:37	GO-GOIANIA	VC1	62993096715	19% ICMS	0,54

Continua na próxima página

SERVICOS OI - Continuação

SERVICOS OI				
CHAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Local 34 11/06/2025 11:45:46 00:00:21 GO-G 35 11/06/2025 11:47:35 00:01:29 GO-G 36 11/06/2025 11:50:26 00:01:29 GO-G 37 11/06/2025 11:52:25 00:00:47 GO-G 38 11/06/2025 11:53:46 00:00:23 GO-G 40 11/06/2025 11:55:03 00:00:45 GO-G 40 11/06/2025 11:57:11 00:00:08 GO-G 41 13/06/2025 12:24:54 00:00:58 GO-G Total CHAMADAS LOCAIS PARA MOVEL	OIÁNIA OIANIA OIANIA OIANIA OIANIA OIANIA OIANIA	Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	Telefone 62992812263 62991366875 62999344383 62984996360 62984996360 62994197737 62991111280 62995205380 62994433343 62994433343 6299616MS	Valor 0,38 1,15 1,23 0,61 0,38 0,61 0,38 0,77 28,76
Total Nota Fiscal OI				82,80
ITENS FINANCEIROS Sequência Descrição dos serviços 42 ATUALIZAÇÃO DE VALORES	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valor 0,05
43 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,14 1,19
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
44 RETENCAO IR	22/06/2025		0%	-4,03
Total RETENCAO TRIBUTOS				-4,03
Total Documento Financeiro				-2,84



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.909 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 5 Q 18 LT06 SETOR CENTRAL 74961-070 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 113.677.970-9 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

6099.10DD.5453.9E66.6C5B.6BB2.9BDB.7AFA

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,4
Total Nota Fiscal Ol				53,4
DOCUMENTO FINANCEIRO - Nº 018.22	24.715			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,0
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,7 0,8 :
TOTAL TI EITO T INVALOUENTO				
RETENCAO TRIBUTOS	Data	Histórico	Alíquota	Valo
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valc -2,6
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	·	
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	·	-2,6

Pag.Ini.Doc - 685 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.904 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV PORTO RICO Q 13 LT4 SETOR CENTRAL 74957-460 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 4836 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

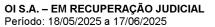
Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

A4EA.1A24.4C8D.AA2C.0155.33B7.E18E.31B5

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% ICMS	53,41
			53,41
			53,41
24.710			
Data	Histórico	% Desconto	Valor
16/06/2025	20250520/20250523		0,05
16/06/2025	20250520/20250523		0,98
			1,03
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61
			-2,61
			-1,58
	16/06/2025 16/06/2025	Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	24.710 Data Histórico %Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota





NÚMERO DA NF:017.683.916 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R RODEIO Q 49 LT1 2 3 SETOR CENTRAL 74956-390 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4837 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

7F49.314E.A88E.2E5D.8DCF.D3FD.2D8B.D566

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.722			
ITENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,04 0,95 0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
Total Documento Financeiro				-1,62
Valor a pagar				51,79

Página 000688 de 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.905 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R BASTILHA Q 48 LT24 SETOR CENTRAL 74959-042 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4839 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

E7F5.98E6.28E5.1801.4A3A.B501.B694.B248

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22 TENS FINANCEIROS	24.711			
	D-4-	Histórico	% P	\/-I
Sequência Descrição dos serviços	Data		% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 0.98
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523 20250520/20250523		0,05 0,98 1,03
3 MULTA DE CONTA Total ITENS FINANCEIROS				0,98
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		Alíquota	0,98 1,03 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	0,98 1,03 Valor -2,61
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	•	0,98 1,03 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523	•	0,98 1,03 Valor -2,61

Página 000690 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.907 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV 8 SETOR CENTRAL 74961-050 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4840 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

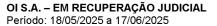
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

3D06.D94C.B747.3C65.2482.E5F4.87E3.C80F

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,0 0,7 0,8
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,60 -2,60
Total RETENCAO TRIBUTOS				
Total Documento Financeiro				-1,78

Página 000692 de 001268



NÚMERO DA NF:017.683.921 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4843 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A	EM RECU	DEDAÇÃO	HIDICIAL
UI S.A	EIVI RECU	PERACAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

ICMS	ICMS	ISS	
53,41	0,00	0,00	_
19%	0%	0%	
10,14	0,00	0,00	
	53,41 19%	53,41 0,00 19% 0%	53,41 0,00 0,00 19% 0% 0%

RESERVADO AO FISCO

45D6.4459.3D6A.A256.0721.42F1.B943.1E5E

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.727			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,95
3 MULTA DE CONTA Total ITENS FINANCEIROS				0,95
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		Alíquota	0,95 0,99 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	0,95 0,99 Valor -2,61
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	-	0,95 0,99 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523	-	0,95 0,99 Valor -2,61

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.874 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R RENO Q 54 LT1 SETOR CENTRAL 74956-380 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4844 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Continua na próxima página

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	160,10	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	30,41	0,00	0,00	

RESERVADO AO FISCO

632F.064F.4439.4641.2CCD.42A3.0301.E79D

SERVIC									
	S MENSAIS				B: 4944			A1' (
•	Descrição de	-			Dia/Qtde		% Desconto	Alíquota	Valor
	ASSINATUR SERVICOS MI	A BASICA PABX VIR E NSAIS	TUAL		30			19% ICMS	53,41 53,41
SERVICO	S LOCAIS H	IORARIO NORMA	AL						
•	Descrição o	•		Data	Minutos Tarifados				
2	CHAM. LOC	CAIS OI CAIS OUTRAS OPER	ADORAS	16/06/2025 16/06/2025	MIN. 000000002,4 MIN. 000000005,3				
-		CAIS HORARIO NO		10,00,2020					0,00
CHAMADA	AS LOCAIS	PARA FIXO							
•	Descrição o	•		Data	Minutos Tarifados			Alíquota	Valor
4 5		MINUTOS LOCAIS EM MINUTOS		17/05/2025 17/05/2025	MIN. 000000007,7 MIN. 000000000,0			0% 0%	0,00 0,00
6	MINUTOS E	XCEDENTES A FRA	NQUIA	16/06/2025	MIN. 000000007,7			19% ICMS	0,00
Total (CHAMADAS L	OCAIS PARA FIXO							0,77
MEDIA DE	E CHAMADA	AS LOCAIS PARA	FIXO						
•	Descrição o	_		Data	Minutos Tarifados			Alíquota	Valor
7		S HORARIO NORMAI DE/DURACAO MEDI/		16/06/2025	0000005/000001,4			0%	0,00
Total N	MEDIA DE CH	AMADAS LOCAIS P	ARA FIXO						0,00
CHAMADA	AS LOCAIS	PARA MOVEL							
Sequência 8	Data 17/05/2025	Hora Duração 08:45:18 00:00:04	Localização GO-GOIANIA		Tar	ifação VC1	Telefone 62997014744		Valor 0,38
9	20/05/2025	09:00:47 00:02:28				VC1	62994374737		1,92
10	20/05/2025	09:12:06 00:00:21				VC1	62994225458		0,38
11 12	20/05/2025 20/05/2025	09:17:22 00:01:16 09:22:27 00:00:09				VC1 VC1	62993732120 62994471609		1,00 0,38
13	20/05/2025		GO-GOIANIA GO-GOIANIA			VC1	62994887415		0,30
14	20/05/2025	09:35:46 00:01:18				VC1	62995388167		1.00
15	20/05/2025	09:37:58 00:01:13	GO-GOIANIA			VC1	62994598015	19% ICMS	1,00
16	20/05/2025	09:39:43 00:01:26				VC1	62981455948		1,15
17	20/05/2025	09:51:29 00:01:01				VC1	62992786140		0,84
18 19	20/05/2025 20/05/2025	09:57:24 00:00:56 09:59:48 00:01:16				VC1 VC1	62998187283 62991405284		0,77 1.00
20	20/05/2025	10:06:39 00:00:05				VC1	62985929164		0,38
21	20/05/2025	10:07:10 00:02:15				VC1	62985929164		1,77
22	20/05/2025	10:13:21 00:01:31				VC1	62991199159		1,23
23	20/05/2025	10:18:12 00:00:20	GO-GOIANIA			VC1	62981296607	19% ICMS	0,38
24	20/05/2025	10:36:57 00:00:05				VC1	62993121933		0,38
25	20/05/2025	10:37:32 00:01:32				VC1	62981852925		1,23
26 27	20/05/2025 20/05/2025	10:49:17 00:00:05 10:54:27 00:00:09				VC1 VC1	62994471609 62999389439		0,38
27	20/05/2025	10:54:27 00:00:09				VC1 VC1	62999389439		0,38 1.62
29	20/05/2025	12:18:16 00:00:37				VC1	62981852925		0.54
30	22/05/2025	08:48:09 00:00:14				VC1	62992914020		0,38
31	22/05/2025	08:51:57 00:01:10				VC1	62993389439		0,92
32	22/05/2025		GO-GOIANIA			VC1	62993608467		0,38
33	22/05/2025	08:59:00 00:00:47	GO-GOIANIA			VC1	62994471609	19% ICMS	0,61

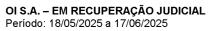
SERVICOS OI - Continuação

SERVICOS OI

CHARAA	DACI	COALC	DADA	MOVEL

	AS LOCAIS				+ ··· ~		*1'	
Sequência 34	22/05/2025	Hora 09:04:41		Localização GO-GOIANIA	Tarifação VC1		Alíquota 19% ICMS	Valor 0,38
35	22/05/2025	09:06:35	00:00:09	GO-GOIANIA	VC1	62993121933	19% ICMS	0,38
36	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,54
37 38	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,46
39	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,15
40	22/05/2025	09:47:19	00:02:09	GO-GOIANIA	VC1	62982602215	19% ICMS	1,69
41	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
42 43	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 0,38
44	22/05/2025			GO-GOIANIA	VC1		19% ICMS	1,38
45	22/05/2025			GO-GOIANIA	VC1		19% ICMS	0,38
46 47	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
48	02/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
49	02/06/2025	13:12:17	00:01:16	GO-GOIANIA	VC1	62986448175	19% ICMS	1,00
50	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
51 52	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,23
53	02/06/2025			GO-GOIANIA	VC1		19% ICMS	0,84
54	02/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
55 56	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	3,00 1,31
57	02/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
58	02/06/2025	13:46:08	00:01:11	GO-GOIANIA	VC1	62995547514	19% ICMS	0,92
59	02/06/2025			GO-GOIANIA	VC1 VC1		19% ICMS	0,92
60 61	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS 19% ICMS	0,69 0,69
62	02/06/2025			GO-GOIANIA	VC1	62991790971	19% ICMS	0,69
63	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,69
64 65	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,84 1,38
66	02/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
67	02/06/2025	14:29:35	00:01:00	GO-GOIANIA	VC1	62992227141	19% ICMS	0,77
68	02/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
69 70	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	4,62 1,00
71	02/06/2025			GO-GOIANIA	VC1	62993317129	19% ICMS	0,84
72	02/06/2025			GO-GOIANIA	VC1		19% ICMS	2,16
73 74	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,46 3,62
75	02/06/2025			GO-GOIANIA	VC1		19% ICMS	0,69
76	02/06/2025			GO-GOIANIA	VC1		19% ICMS	1,77
77 78	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	2,16 1,15
79	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,54
80	03/06/2025	14:36:14	00:00:56	GO-GOIANIA	VC1	62994723848	19% ICMS	0,77
81	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
82 83	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,69 0,61
84	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,61
85	03/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
86 87	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
88	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
89	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
90 91	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,77 0,61
92	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
93	03/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
94 95	03/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,61 0,38
96	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,38
97	09/06/2025	14:20:07	00:00:59	GO-GOIANIA	VC1	62982707741	19% ICMS	0,77
98 99				GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
100				GO-GOIANIA	VC1		19% ICMS	0,69
101	09/06/2025	15:16:37	00:00:07	GO-GOIANIA	VC1	62991446215	19% ICMS	0,38
102	09/06/2025			GO-GOIANIA	VC1		19% ICMS	2,00
103 104	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	1,15 0,38
105	09/06/2025	16:06:25		GO-GOIANIA	VC1	62995733605	19% ICMS	0,92
106	09/06/2025			GO-GOIANIA	VC1		19% ICMS	0,77
107 108	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
109	10/06/2025	11:14:45	00:00:46	GO-GOIANIA	VC1		19% ICMS	0,38
110	10/06/2025	11:16:16	00:00:36	GO-GOIANIA	VC1	62984966958	19% ICMS	0,46
111	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1		19% ICMS	0,38
112 113	10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 0,38
114	10/06/2025	14:07:58	00:01:31	GO-GOIANIA	VC1	62991446215	19% ICMS	1,23
115	10/06/2025			GO-GOIANIA	VC1		19% ICMS	1,15
116 117	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 VC1		19% ICMS 19% ICMS	0,38 1,08
118	10/06/2025	15:02:23	00:01:26	GO-GOIANIA	VC1	62994111778	19% ICMS	1,15
119	10/06/2025	15:10:03	00:00:04	GO-GOIANIA	VC1	62984747437	19% ICMS	0,38
120	10/06/2025	15:20:44	00:01:06	GO-GOIANIA	VC1	62991218228	19% ICMS	0,84

Continua na próxima página





SERVICOS OI - Continuação

:ΗΔΜΔΡΔ									
	S LOCAIS PARA MC	VEL							
Sequência 121 122 123 124 125 126 127 128 129 130 131 132 133	10/06/2025 15:26:49 10/06/2025 16:03:03 10/06/2025 16:04:56 11/06/2025 08:56:19 11/06/2025 16:00:23 11/06/2025 16:11:43 11/06/2025 16:18:20 11/06/2025 16:18:21 11/06/2025 16:18:21 11/06/2025 16:19:57 16/06/2025 14:32:46	00:00:31 00:00:04 00:00:40 00:00:18 00:00:17 00:00:06 00:00:06 00:00:04 00:00:04 00:00:04 00:03:05	Localização GO-GOIANIA			Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	Telefone 62994170386 62992915721 62991915981 62985677723 62984359446 62981579842 62994039585 62998748541 62982722047 62994039585 62994039585 62994748800 62982034756 62992941931	Aliquota 19% ICMS	Valo 0,44 0,3 0,3 0,5 0,3 0,3 0,44 0,3 0,3 0,3 0,3 0,3
	16/06/2025 14:49:39 HAMADAS LOCAIS PAR					VC1	62985124406	19% ICMS	0,6 105,5 1
Seguência	Data Hora	Duração	Localização			Tarifação	Telefone	Alíquota	Valor
135	02/06/2025 13:14:22 HAMADAS PARA MOVE	00:00:25				VC2	64999090772	19% ICMS	0,41
Total C	HAMADAS PARA MOVE	iL.							0,41
Total Nota									
	i Fiscal Ol								160,10
	ENTO FINANCEIR	O - N° 0	18.224.680						160,10
ENS FINA	ENTO FINANCEIRO				III-aki-ii		W.Danas		
TENS FINA Sequência 136 137	ENTO FINANCEIR	s	Da 16,	ita 106/2025 106/2025	Histórico 20250520/20250523 20250520/20250523		% Desco	nto	Valor 0,07 1,53
TENS FINA Sequência 136 137 Total IT	ENTO FINANCEIRO ANCEIROS Descrição dos serviços ATUALIZACAO DE VAL MULTA DE CONTA	s	Da 16,	/06/2025	20250520/20250523		% Desco	nto	Valor 0,07 1,53
Sequência 136 137 Total IT ETENCA Sequência 138	ENTO FINANCEIRO ANCEIROS Descrição dos serviços ATUALIZACAO DE VAL MULTA DE CONTA TENS FINANCEIROS	s ORES	Da 16. 16.	/06/2025 /06/2025	20250520/20250523			nto	Valo 0,0' 1,5: 1,60 Valo -7,76
FENS FINA Sequência 136 137 Total IT RETENCAL Sequência 138 Total R	ENTO FINANCEIRO ANCEIROS Descrição dos serviços ATUALIZACAO DE VAL MULTA DE CONTA TENS FINANCEIROS O TRIBUTOS Descrição dos serviços RETENCAO IR	s ORES	Da 16. 16.	/06/2025 /06/2025 tta	20250520/20250523 20250520/20250523			Íquota	Valor 0,07 1,53



NÚMERO DA NF:017.684.106 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV MAJ MANOEL A SILVA BRANDAO SETOR CENTRAL 74954-410 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 4849 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

6D74.2925.BA0B.1156.52F3.9E83.62F9.4662

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.912			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1.01
Total ITENS FINANCEIROS				
				1,06
Total ITENS FINANCEIROS				
Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data	Histórico	Alíquota	
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	1,06 Valor -2,61
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico		1,06 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico		1,06 Valor -2,61

Pag.Ini.Doc - 701 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.096 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R WASHINGTON LUIZ Q 10 LT2901 S 0 SETOR CENTRAL 74919-361 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4850 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

0FBA.3C32.47CD.65C3.B2E2.6F8D.89DF.97F2

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01
Total IT ENS T INANGEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
	Data 22/06/2025	Histórico	Alíquota 0%	-2,61

Página 000702 de 001268





NÚMERO DA NF:017.683.902 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO BARBOSA SANDOVAL AR3 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4853 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLC A E	M RECUPER	ACÃO	HIDICIAL
UI 3.A. – EI	VI RECUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

8353.6F8F.D4A4.CD72.9F8F.B206.2972.79A0

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
_				
DOCUMENTO FINANCEIRO - Nº 018.22	24.708			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,95
Total ITENS FINANCEIROS				0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,62
Valor a pagar				51,79

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000704 de 000704 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268



NÚMERO DA NF:017.684.030 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV C Q 15 NR0000 SETOR CENTRAL 74960-310 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 4855 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO	JUDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

8BE2.5FD1.0972.28ED.7D0E.3393.717C.D3F2

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.836			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000706 de 001268



NÚMERO DA NF:017.684.097 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV 8 E Q 45 LT1 SETOR CENTRAL 74932-250 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4856 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

9172.3DC7.5F5B.79D0.93CB.8190.1DE7.8DBB

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41
TOTAL SERVICUS WENSALS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.903			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000708 de 000708 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.976 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO BARBOSA SANDOVAL 00003 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 4862 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

F4C6.7A1E.5EA0.A57E.83C7.3A05.E756.C52D

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES	Data	Histórico 20250520/20250523	% Desconto	Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523		0,05 1,01 1,06
3 MULTA DE CONTA Total ITENS FINANCEIROS				
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		Alíquota	1,01 1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	Alíquota 0%	1,01 1,0 6

Página 000710 de 001268





NÚMERO DA NF:017.683.918 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R BRASILIA Q 7 LT10A SETOR CENTRAL 74976-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4866 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

E3C6.6706.563F.0DEC.0641.E83C.35BA.B8D9

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				,
DOCUMENTO FINANCEIRO - Nº 018.2	24.724			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,04
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,04 0,95
	16/06/2025	20250520/20250523	% Desconto	0,04
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,95 0,99
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,95 0,99 Valor

Página 000712 de 001268



NÚMERO DA NF:017.683.922 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4869 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

9BAA.F9FD.306C.49E7.8542.52BC.98A6.9178

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
			L	
Total Nota Fiscal OI				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo ; 0,04 0,98 0,9 9
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
Total Documento Financeiro				-1,62
Valor a pagar				51,79

Página 000714 de 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.866 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DA INDEPENDENCIA Q 5 LT06 SETOR CENTRAL 74914-641 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4871 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

5874.A222.E939.E24D.E2DE.9BF4.F203.1BF6

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
				00,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.672			
DOCOMENTO I INANGEIRO - N. 010.2	L4.07 L			
ITENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	%Desconto	0,04
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,04
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,95 0,99 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,95 0,99
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,95 0,99 Valor -2,61

Página 000716 de 001268





NÚMERO DA NF:017.683.949 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4875 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

7293.54C3.B985.9048.C3C9.714F.B8C4.72A8

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.755			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
		20250520/20250523		0.04
2 ATUALIZACAO DE VALORES	16/06/2025			0,04
3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523		0,95
3 MULTA DE CONTA Total ITENS FINANCEIROS				0,95
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		Alíquota	0,95 0,99 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	0,95 0,99 Valor -2,61
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	•	0,95 0,99 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523	•	0,95 0,99 Valor -2,61

Página 000718 de 001268





NÚMERO DA NF:017.683.950 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4876 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

42EE.B213.9892.B283.7B91.EAB3.B9BE.E412

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
	24.756			
	24.756			
TENS FINANCEIROS	24.756 Data	Histórico	% Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,04
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data		% Desconto	0,04 0,95
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,04
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,04 0,95
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,04 0,95
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,98 0,98 Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,98 0,98 Valo

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000720 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.938 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV VEIGA VALE SN SETOR CENTRAL 74955-520 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4879 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

4B26.D145.F995.6C5F.20F3.51BF.B348.55CC

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	:4.744			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
	40/00/000	20250520/20250523		0,05
2 ATUALIZACAO DE VALORES	16/06/2025			
3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523		0,98
3 MULTA DE CONTA Total ITENS FINANCEIROS				0,98
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		Alíquota	0,98 1,03 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	0,98 1,03 Valor -2,61
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	-	0,98 1,03 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523	-	0, 1,i Val

Página 000722 de 001268

Pag.Ini.Doc - 723 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.957 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S BERNARDO 00000 APIII SETOR CENTRAL 74980-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4883 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

F493.DC0B.6B95.BE49.C0AF.ADBA.894F.3690

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.23	24./63			
ITENS FINANCEIROS				
ITENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	%Desconto	0,04
Sequência Descrição dos serviços			% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523	% Desconto	0,04
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,95 0,9 9
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,95 0,99 Valor

Página 000724 de 001268



NÚMERO DA NF:017.683.958 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 3 LTAR SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4884 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

5B2B.B1B3.87BF.0735.2612.A1EA.DAF9.CB45

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				,
DOCUMENTO FINANCEIRO - Nº 018.2	24.764			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,04
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,04
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto Alíquota	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,95 0,99
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,95 0,99 Valor

Página 000726 de 001268



NÚMERO DA NF:017.683.960 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV MAJ MANOEL A SILVA BRANDAO COMERCIAL SETOR CENTRAL 74954-410 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 4886 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

F896.517C.B030.8876.AEFB.7305.97F0.7825

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.766			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,98
Total ITENS FINANCEIROS				1,03
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,58
Valor a pagar				51,83

Página 000728 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.254 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4887 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

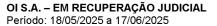
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

AA25.92AB.9B43.E8A1.714C.9AB6.BE47.9157

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.060			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
3 MULTA DE CONTA			%Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENÇÃO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

Página 000730 de 001268



NÚMERO DA NF:017.683.961 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV MAJ MANOEL A SILVA BRANDAO SETOR CENTRAL 74954-410 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4888 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

EBD6.B11D.4BAA.EE81.2808.0FFA.FC4B.C53E

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
				•
DOCUMENTO FINANCEIRO - Nº 018.2	24.767			
TENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 0,98 1,03
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 - 2,61
Total Documento Financeiro				-1,58
Valor a pagar				51,83

Página 000732 de 001268



NÚMERO DA NF:017.683.924 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CENTRAL Q 1 LT09 SETOR CENTRAL 74980-970 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 4894 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

95CF.D599.4684.E99F.332B.331F.FF1F.3DE0

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO EINANCEIDO Nº 048 2	24 720			
DOCUMENTO FINANCEIRO - Nº 018.2	24.730			
TENS FINANCEIROS		Histórico	%Desconto	Valo
TENS FINANCEIROS	Data 16/06/2025	Histórico 20250520/20250523	%Desconto	Valo 0,05
TENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,05
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	%Desconto	0,05 0,98
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 0,98
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 0,98 1,03
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 0,98 1,03 Valo

Página 000734 de 001268

Pag.Ini.Doc - 735 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.214 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R SEPETIBA Q 35 LT10 SETOR CENTRAL 74905-100 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5001 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

E30B.C0B3.B076.E78E.9C81.C8DE.2E20.1E18

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	25.020			
TENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01 1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000736 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.078 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CAIAPOS Q 86 LT01 SETOR CENTRAL 74905-230 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5006 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

66B1.434E.19D7.885E.2E39.F698.3890.644F

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
	24.884			
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS	24.884			
TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	%Desconto	Valor
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,05
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data		%Desconto	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,05
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	%Desconto	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,0 6
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor

Página 000738 de 001268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.215 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R SEPETIBA Q 35 LT10 SETOR CENTRAL 74905-100 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5011 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

308E.40BE.BA11.BE2F.16E0.E30A.CA0A.F5BE

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.021			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01
Total ITENS FINANCEIROS	10/00/2025	20230320/20230323		1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000740 de 001268

Pag.Ini.Doc - 741 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.216 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R SEPETIBA Q 35 LT10 SETOR CENTRAL 74905-100 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5021 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

163B.B1EA.C782.5888.B801.D03A.3FBE.CE76

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	5.022			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000742 de 001268





NÚMERO DA NF:017.684.125 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R PARAISO Q 7 LT23 26 SANTANA LOGISTICA SETOR CENTRAL 74984-400 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5201 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

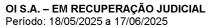
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

DA73.98DF.AFBA.DD16.134E.A528.9882.872F

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24.931			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
TOTAL IT ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
Sequência Descrição dos serviços		Histórico	-	
Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	-	-2,61

Página 000744 de 001268





NÚMERO DA NF:017.683.864 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 5 00000 CH314 SETOR CENTRAL 74923-050 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5250 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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OI 3.A		ECUPER	MUMU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

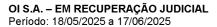
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	51,73	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	9,82	0,00	0,00	

RESERVADO AO FISCO

655D.5906.144A.BE6B.5EB9.8A70.98D2.DD69

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	51,73
Total SERVICOS MENSAIS				51,73
Total Nota Fiscal OI				51,73
DOCUMENTO FINANCEIRO - Nº 018.2	24.670			
	24.670			
ITENS FINANCEIROS	24.670	Histórico	% Desconto	Valo
ITENS FINANCEIROS		Histórico 20250520/20250523	% Desconto	Valo 0,04
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data		% Desconto	
2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,04
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto	0,04 0,98
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,04 0,98
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,98 1,02
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,04 0,98 1,02 Valo

Página 000746 de 001268





NÚMERO DA NF:017.684.273 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS NACOES Q 7 LT12 SETOR CENTRAL 74976-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5354 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

4C0E.56B4.FAED.E99D.8C8E.4838.502A.F48C

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
Total Nota Fiscal Of				53,41
DOCUMENTO FINANCEIRO - Nº 018.2 ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,00 1,0
RETENÇÃO TRIBUTOS				1,06
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61 -2,61
Total Documento Financeiro				-1,5

Página 000748 de 001268



NÚMERO DA NF:017.684.282 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5400 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

3490.598E.A6A5.4F63.D455.1313.8E1B.F238

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
TENS FINANCEIROS				
2 ATUALIZACAO DE VALORES	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	0,05
•			% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	Valor 0,05 1,01 1,06
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,0 1,0 1,06
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000750 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268





NÚMERO DA NF:017.684.180 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5403 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

4C47.F54F.23BA.761F.BD0C.78F5.52AF.DA5E

% Desconto Alíquota Valor 19% ICMS 53,41 53,41
19% ICMS 53,41
53,41
53,41
% Desconto Valor
0523 0,05
0523 1,08
1,13
Alíquota Valor
0%2,61
-2,61
-1,48

Página 000752 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.183 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 11 DE MAIO 00000 NR00000 SETOR CENTRAL 74980-050 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5412 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RI	ECUPERAÇÃO	JUDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

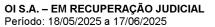
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

5E14.E00C.C242.2A96.B46F.2DFE.5647.C966

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	24.989			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
•	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
		Histórico	•	
4 RETENCAO IR		Histórico	•	-2,61

Página 000754 de 001268





NÚMERO DA NF:017.684.155 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV INDEPENDENCIA Q 1 LT6-E SETOR CENTRAL 74973-340 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5422 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

E6EF.6231.6912.98D8.8713.CFC4.E906.2772

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% IC <u>MS</u>	53,41
				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.961			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000756 de 001268

Pag.Ini.Doc - 757 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.167 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS NACOES Q 7 LT12 SETOR CENTRAL 74976-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5437 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	81,66	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	15,51	0,00	0,00	

RESERVADO AO FISCO

2009.FD2D.65AB.26FB.16BB.A9E0.331A.44B6

equência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,4
Total SERVICOS WENSAIS				53,41
ERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OUTRAS OPERADORAS Total SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 000000014,5		0,00
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valo
3 TOTAL DE MINUTOS LOCAIS	17/05/2025	MIN. 000000014,5	0%	0,0
4 FRANQUIA EM MINUTOS 5 MINUTOS EXCEDENTES A FRANQUIA	17/05/2025 16/06/2025	MIN. 000000000,0	0% 19% ICMS	0,0
Total CHAMADAS LOCAIS PARA FIXO	10/00/2025	MIN. 000000014,5	19% ICIVIS	1,4 1,4
				1,-
MEDIA DE CHAMADAS LOCAIS PARA FIXO Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valo
6 CHAMADAS HORARIO NORMAL -	16/06/2025	0000004/000003,4	0%	0,0
QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,00
HAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Localização		Tarifação	Telefone Alíquota	Valo
7 22/05/2025 08:56:39 00:01:02 GO-GOIANI 8 26/05/2025 08:41:01 00:00:28 GO-GOIANI		VC1 VC1	62996432001 19% ICMS 62982233837 19% ICMS	0,84 0,38
9 26/05/2025 13:08:05 00:02:26 GO-GOIANI		VC1	62986098429 19% ICMS	1,9:
10 29/05/2025 13:00:29 00:01:29 GO-GOIANI		VC1	62993505469 19% ICMS	1,1
11 30/05/2025 11:10:12 00:00:15 GO-GOIANI 12 30/05/2025 11:11:38 00:02:34 GO-GOIANI		VC1 VC1	62981636196 19% ICMS 62991437363 19% ICMS	0,3
		VC1 VC1	62991613420 19% ICMS	2,0 10,4
		VC1	62985984284 19% ICMS	0,3
13 30/05/2025 11:24:11 00:13:34 GO-GOIANI 14 02/06/2025 10:47:29 00:00:08 GO-GOIANI		VC1	62992966098 19% ICMS	3,3
13 30/05/2025 11:24:11 00:13:34 GO-GOIANI 14 02/06/2025 10:47:29 00:00:08 GO-GOIANI 15 03/06/2025 08:15:24 00:04:14 GO-GOIANI				
13 30/05/2025 11:24:11 00:13:34 GO-GOIANI 14 02/06/2025 10:47:29 00:00:08 GO-GOIANI 15 03/06/2025 08:15:24 00:04:14 GO-GOIANI 16 03/06/2025 08:47:51 00:00:05 GO-GOIANI	A	VC1	62985984284 19% ICMS	0,3
13 30/05/2025 11:24:11 00:13:34 GO-GOIANI 14 02/06/2025 10:47:29 00:00:08 GO-GOIANI 15 03/06/2025 08:15:24 00:04:14 GO-GOIANI	A A	VC1 VC1 VC1	62985984284 19% ICMS 62993907893 19% ICMS 62995534638 19% ICMS	0,3 2,0 3,5

	,

DOCUMENTO FINANCEIRO	- N° 018 224 973

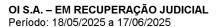
ITENS	FINΔ	NCF	ROS
115140		1405	

Sequência Descrição dos serviços Data Histórico % Desconto Valor 19 ATUALIZACAO DE VALORES 16/06/2025 20250520/20250523 0,05

Continua na próxima página

DOCUMENTO FINANCEIRO - Continuação

Data	Histórico	% Desconto	Valor
16/06/2025	20250520/20250523		1,01
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-3,97
			-3,97
			-2,91
	16/06/2025 Data	16/06/2025 20250520/20250523 Data Histórico	16/06/2025 20250520/20250523 Data Histórico Alíquota





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.197 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT01 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 119.600.773-7 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

64C2.E7F8.9FDD.B314.EFD6.E5A7.6009.DACF

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,4
Total SERVICOS MENSAIS				53,4
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIRO - Nº 018.2	25.003			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,0
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,0
Total ITENS FINANCEIROS				1 00
				1,06
Total ITENS FINANCEIROS				1,06
Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data	Histórico	Alíquota	<u> </u>
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	1,06 Valo -2,6
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	Valo -2,6
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	Valo

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025 Página 000760 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.927 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 5B LT1 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5810 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

7CA4.3FD5.A8DC.DB2B.7CA6.7E8D.247A.02B9

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24 722			
TENS FINANCEIROS	.4.733			
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,04 0,95 0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
Total Documento Financeiro				-1,62
Valor a pagar				51,79

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025 Página 000762 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.114 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S BERNARDO 00000 APIII SETOR CENTRAL 74980-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5811 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

B2E2.67A4.EF1A.3633.608F.FA76.595F.D7A8

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24.920			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		
Total ITEMS SINANCEIDOS				1,01
Total ITENS FINANCEIROS				1,01
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	1,06 Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	1,06 Valor -2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	1,06 Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	1,06 Valor -2,61

Página 000764 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.947 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV S JOAO Q AREA LT1 SETOR CENTRAL 74916-200 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5812 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

6C27.3BC8.B5CE.D5D4.049A.C135.BB97.77A4

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
Total Total Ci				
DOCUMENTO FINANCEIRO - Nº 018.22	24.753			
ITENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,04 0,95 0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
Total Documento Financeiro				-1,62
Valor a pagar				51,79

Página 000766 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.012 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 PREFEITURA **APARECIDA** SETOR CENTRAL 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5813 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

19E7.2A55.88D5.EA3B.6C14.8684.5D0A.DC8E

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIDO. NO 040 00	4 040			
DOCUMENTO FINANCEIRO - Nº 018.22	4.818			
ITENS FINANCEIROS				
TENS FINANCEIROS	Data	Histórica	% Desconto	Valor
Sequência Descrição dos serviços	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valor 0.05
		Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,05 1,01 0,00
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 0,00 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 0,00 1,06 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 0,00 1,06 Valor

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000768 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.182 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV B Q AREA LT1 SETOR CENTRAL 74981-150 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5821 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

B027.3609.232D.1D4A.215A.6600.F961.ECB5

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				,
DOCUMENTO FINANCEIRO - Nº 018.2	24.988			
ITENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	%Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000770 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.884 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R BRASILIA Q 7 LT10 SETOR CENTRAL 74976-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5823 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

48C9.1018.E665.6EEB.065C.19FE.D963.FFC9

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
_				
DOCUMENTO FINANCEIRO - Nº 018.22	24.690			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,95
Total ITENS FINANCEIROS				0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,62
Valor a pagar				51,79

Página 000772 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.184 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R SBENTOQ2LT4 SETOR CENTRAL 74980-083 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5824 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

FFDC.C0DC.886C.8578.CCA1.3019.910A.1D34

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				•
DOCUMENTO FINANCEIRO - Nº 018.2	24.990			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	%Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			%Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor

Página 000774 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.062 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 33 Q 29 LT18 SETOR CENTRAL 74961-250 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5825 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

DA83.E1C3.E8B6.D500.932A.24E8.075D.ACA9

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.868			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
T-4-LITENO FINANOFIDOS				
Total ITENS FINANCEIROS				1,06
				1,06
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	Valc -2,6

Página 000776 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.116 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DOS GIRASSOIS 00000 LT11 S 3 SETOR CENTRAL 74973-800 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5826 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	60,14	0,00	0,00
Alíquota	19%	0%	0%
Valor	11,42	0,00	0,00

RESERVADO AO FISCO

B1F9.2BBC.AE18.A011.5127.CC71.BA3A.E3A2

SERVICOS OI					
SERVICOS MENSAIS					
Sequência Descrição dos serviços		Dia/Qtde	% Desconto	Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30		19% ICMS	53,41
Total SERVICOS MENSAIS					53,41
CHAMADAS LOCAIS PARA MOVEL					
Sequência Data Hora Duração Locali		Tarifação		Alíquota	Valor
2 12/06/2025 09:34:21 00:01:25 GO-GG 3 12/06/2025 13:41:23 00:01:09 GO-GG		VC1 VC1	62995761648 62985808502	19% ICMS 19% ICMS	1,15 0,92
4 12/06/2025 13:44:07 00:00:27 GO-GG		VC1	62991794744	19% ICMS	0,32
5 12/06/2025 13:51:56 00:00:47 GO-G		VC1	62981788055	19% ICMS	0,61
6 12/06/2025 13:56:27 00:00:43 GO-G		VC1	62984588187	19% ICMS	0,61
7 12/06/2025 13:58:37 00:00:44 GO-G0 8 12/06/2025 14:00:15 00:01:34 GO-G0		VC1 VC1	62984988498 62985091540	19% ICMS 19% ICMS	0,61 1,23
9 12/06/2025 14:00:13 00:01:34 GO-GG		VC1 VC1	62993816707	19% ICMS	0,38
10 12/06/2025 14:57:59 00:00:34 GO-G	AINAIC	VC1	62994117151	19% ICMS	0,46
44 40/00/0005 44/50/00 00/00/00 00 0/	AIANIC	VC1	62994117151	19% ICMS	0,38
11 12/06/2025 14:59:00 00:00:30 GO-G			02004117101	1070 101010	
Total CHAMADAS LOCAIS PARA MOVEL			02004117101	1970 101910	
Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI	4.922		02004117101		6,73
	24.922		02004117101		6,73
Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS	Data	Histórico	% Desco		60,14
Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 12 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523			6,73 60,14 Valor 0,08
Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 12 ATUALIZACAO DE VALORES 13 MULTA DE CONTA	Data				6,73 60,14 Valor 0,08 1,65
Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 12 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523			6,73 60,14 Valor 0,08 1,65
Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 12 ATUALIZACAO DE VALORES 13 MULTA DE CONTA	Data 16/06/2025	20250520/20250523			6,73 60,14 Valor 0,08
Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 12 ATUALIZACAO DE VALORES 13 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523	% Desco	onto	6,73 60,14 Valor 0,08 1,65 1,73
Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 12 ATUALIZACAO DE VALORES 13 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 14 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	% Desco	onto	6,73 60,14 Valor 0,08 1,65 1,73 Valor -2,96
Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 12 ATUALIZACAO DE VALORES 13 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	% Desco	onto	6,73 60,14 Valor 0,08 1,65 1,73

Página 000778 de 001268

Pag.Ini.Doc - 779 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.978 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R NARAYOLA Q 81 LT06 SETOR CENTRAL 74915-485 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5827 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

29A2.7E97.C3F6.17D9.262E.FDC4.C96E.19BD

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41
Total SERVICUS WENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.784			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
TOTAL TIENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000780 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.891 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LTAREA SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5836 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	56,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,71	0,00	0,00

RESERVADO AO FISCO

4C8F.164B.41FA.AF4B.F915.EB21.C16A.BD10

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OUTRAS OPERADORAS Total SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 0000000029,5		0,00
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
3 TOTAL DE MINUTOS LOCAIS 4 FRANQUIA EM MINUTOS	17/05/2025 17/05/2025	MIN. 0000000029,5 MIN. 000000000,0	0% 0%	0,00 0.00
5 MINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 000000029,5	19% ICMS	3,00
Total CHAMADAS LOCAIS PARA FIXO				3,00
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA	16/06/2025	00000010/000002,8	0%	0,00
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,00
				0,00 56,41
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.6	97			<u> </u>
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.6	97			<u> </u>
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.6 ITENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	%Desconto	56,41 Valor
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.6 ITENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	Valor 0,07
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.6 ITENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	Valor 0,07 1,44
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.224.6 ITENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	<u> </u>
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.224.6 ITENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	Valor 0,07 1,44
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.224.6 ITENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 9 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		Valor 0,07 1,44 1,51
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.224.6 ITENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	Valor 0,07 1,44 1,51 Valor -2,78
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.224.6 ITENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 9 RETENCAO IR	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	Valor 0,07 1,44 1,51

Página 000782 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.920 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV S JOAO Q AREA LT1 SETOR CENTRAL 74916-200 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 113.902.626-4 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 l.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

832E.66E4.8F10.F56E.CB07.FF9F.656C.03AB

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.726			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,04
Sequência Descrição dos serviços			% Desconto	
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENÇÃO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,04 0,95
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,95 0,99
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,95 0,99

Página 000784 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.025 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV C Q 15 NR0000 SETOR CENTRAL 74960-310 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5842 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

402A.14D4.0A0D.4675.0F20.BD0B.A029.5729

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.831			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,08
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,61
Total ITENS FINANCEIROS				1,69
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,64
TOTAL RETENCAU TRIBUTUS				-2,64
Total Documento Financeiro				-0,95
Valor a pagar				52,46

Página 000786 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.873 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S BERNARDO 00000 APIII SETOR CENTRAL 74980-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5845 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

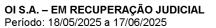
ICMS	ICMS	ISS	
53,41	0,00	0,00	_
19%	0%	0%	
10,14	0,00	0,00	
	53,41 19%	53,41 0,00 19% 0%	53,41 0,00 0,00 19% 0% 0%

RESERVADO AO FISCO

971E.3004.FF24.A849.CDC6.88C7.22DE.B59A

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% ICMS	53,41
			53,41
			53,41
Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,04 0,95
			0,99
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61 -2,61
			-1,62
	16/06/2025 16/06/2025	24.679 Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	24.679 Data Histórico % Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

Página 000788 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.303 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV LIVERPOOL Q 49 LT05/10 SETOR CENTRAL 74956-290 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5852 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

EC76.01EC.0EA9.D969.F181.41EA.BA7E.94BD

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	25 109			
TENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01 1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
Total Documento Financeiro				-1,58
Valor a pagar				51,86

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000790 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.901 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS Q 4 LT3 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5868 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	68,87	0,00	0,00
Alíquota	19%	0%	0%
Valor	13,08	0,00	0,00

RESERVADO AO FISCO

F256.BD32.9A76.5153.F9A8.1F32.F329.F700

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OI	16/06/2025	MIN. 000000009,3		
Total SERVICOS LOCAIS HORARIO NORMAL				0,00
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
3 TOTAL DE MINUTOS LOCAIS 4 FRANQUIA EM MINUTOS	17/05/2025 17/05/2025	MIN. 000000009,3 MIN. 000000000.0	0% 0%	0,00 0.00
5 MINUTOS EXCEDENTES A FRANQUIA	17/05/2025	MIN. 000000000,0 MIN. 000000009,3	0% 19% ICMS	0,00
Total CHAMADAS LOCAIS PARA FIXO	10/00/2020	WIII V. 000000000,0		0,94
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
6 CHAMADAS HORARIO NORMAL -	16/06/2025	0000006/00001,4	0%	0,00
QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,00
CHAMADAS LOCAIS PARA MOVEL				·
Sequência Data Hora Duração Localização		Tarifação	Telefone Alíquota	Valor
7 26/05/2025 12:13:30 00:01:34 GO-GOIÂNIA		VC1	62993880191 19% ICMS	1,23
8 06/06/2025 17:09:21 00:00:05 GO-GOIANIA		VC1	62992992850 19% ICMS	0,38
9 11/06/2025 11:38:59 00:00:34 GO-GOIANIA 10 12/06/2025 11:36:28 00:01:31 GO-GOIANIA		VC1 VC1	62985277746 19% ICMS 62986113228 19% ICMS	0,46 1,23
11 12/06/2025 11:56:57 00:00:44 GO-GOIANIA		VC1	62985892589 19% ICMS	1,23 0.61
12 12/06/2025 11:58:45 00:05:01 GO-GOIANIA		VC1	62981783628 19% ICMS	3.93
13 12/06/2025 12:07:55 00:00:21 GO-GOIANIA		VC1	62984190811 19% ICMS	0,38
14 12/06/2025 12:08:31 00:01:29 GO-GOIANIA		VC1	62984190811 19% ICMS	1,15
15 12/06/2025 12:18:22 00:00:09 GO-GOIANIA		VC1	62985615439 19% ICMS	0,38
16 12/06/2025 12:22:15 00:00:05 GO-GOIANIA		VC1	62985615439 19% ICMS	0,38
17 12/06/2025 12:25:29 00:03:58 GO-GOIANIA 18 13/06/2025 08:46:50 00:01:41 GO-GOIANIA		VC1 VC1	62985601451 19% ICMS 62986248044 19% ICMS	3,08
Total CHAMADAS LOCAIS PARA MOVEL		VCI	62986248044 19% ICMS	1,31 14,52
				,
				68,87

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Sequência Descrição dos serviços Data Histórico % Desconto Valor 19 ATUALIZACAO DE VALORES 16/06/2025 20250520/20250523 0,05

Continua na próxima página

DOCUMENTO FINANCEIRO - Continuação

sconto	Valo
	1,13
	1,18
Alíquota	Valor
0%	-3,36
	-3,36
	0.40
	-2,18
-	

Pag.Ini.Doc - 793 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.868 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R WASHINGTON LUIZ Q 10 LT2901 S 0 SETOR CENTRAL 74919-361 APAREC GOIANIA - GO

Número do Cliente: 260513958000006
Contrato Agrupador: 117.754.769-1
Contrato Agrupado: 100.110.011-2
CPF/CNPL): 01.005.727/0001-24
Data de emissão: 22/06/2025

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UI S.A	EIVI RECU	PERACAU	JUDICIAL

CNPJ: 76.535,764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

E9F9.C65D.4DB1.EFE2.CAE5.812B.45E2.0BA4

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,4
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIRO - N° 018.22	24.674			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,00 0,7
Total ITENS FINANCEIROS	10/00/2020	2020020/2020020		0,74
RETENCAO TRIBUTOS				
	Data	Histórico	Alíquota	Valo
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota	Valo -2,5
Sequência Descrição dos serviços		Histórico	•	
Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	-2,5

Página 000794 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025





NÚMERO DA NF:017.684.132 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV INDEPENDENCIA Q 1 LT6-E SETOR CENTRAL 74973-340 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5871 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A.	_ EM RE	CUPER	ACÃO	JUDICIAL
OI S.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

4FE0.D858.3BCC.2EDE.65A1.3602.D9D0.95CA

(AEDVICOS OL				
SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
_				
DOCUMENTO FINANCEIRO - N° 018.2	24.938			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000796 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



NÚMERO DA NF:017.684.265 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 25 S 0 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5872 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

0F9C.9AC1.D8A5.038E.628B.07F5.8B2F.34A5

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41
I OTAI SERVICUS MENSAIS				53,41
Total Nota Fiscal OI				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,09 1,0
Total ITENS FINANCEIROS	10/03/2020	2020020/2020020		1,06
RETENCAO TRIBUTOS				
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valo -2,6 -2,6

Página 000798 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Pag.Ini.Doc - 798 / Pag.Fin.Doc - 1268



NÚMERO DA NF:017.683.886 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS Q 22 LT01 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5873 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

B93F.CE73.E479.ED5F.3283.11E1.B3F8.AE7C

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.692			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,04
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,04 0,95
	16/06/2025	20250520/20250523	% Desconto	0,04
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto Alíquota	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,95 0,99
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,95 0,99 Valor

Página 000800 de 001268

Pag.Ini.Doc - 801 / Pag.Fin.Doc - 1268



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.867 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S MIGUEL ARCANJO Q 1 LT02 SETOR CENTRAL 74980-115 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5878 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	58,53	0,00	0,00
Alíquota	19%	0%	0%
Valor	11,12	0,00	0,00

RESERVADO AO FISCO

D19B.35EA.C423.9638.45C9.89D3.B886.FB8A

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,4 53,4
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OI 3 CHAM. LOCAIS OUTRAS OPERADORAS	16/06/2025 16/06/2025	MIN. 000000000,5 MIN. 000000004,6		
Total SERVICOS LOCAIS HORARIO NORMAL				0,0
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Val
4 TOTAL DE MINUTOS LOCAIS 5 FRANQUIA EM MINUTOS	17/05/2025	MIN. 000000005,1	0% 0%	0,0
5 FRANQUIA EM MINUTOS 6 MINUTOS EXCEDENTES A FRANQUIA	17/05/2025 16/06/2025	MIN. 000000000,0 MIN. 000000005,1	19% ICMS	0,0 0,5
Total CHAMADAS LOCAIS PARA FIXO	10/00/2020	Will V. GGGGGGGGG, I	10% 101110	0,5
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valo
7 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA	16/06/2025	00000004/000001,2	0%	0,0
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,0
CHAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Localização		Tarifação		Valo
8 03/06/2025 09:40:20 00:00:46 GO-GOIANIA 9 03/06/2025 09:44:32 00:01:17 GO-GOIANIA		VC1 VC1	62993601651 19% ICMS 62993601651 19% ICMS	0,6 1,0
10 06/06/2025 08:46:11 00:00:35 GO-GOIANIA		VC1	62985635065 19% ICMS	0,4
11 16/06/2025 08:27:09 00:03:15 GO-GOIANIA		VC1	62994250655 19% ICMS	2,5
Total CHAMADAS LOCAIS PARA MOVEL				4,6
Total Nota Fiscal OI				58,5

Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
12 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
13 MULTA DE CONTA	16/06/2025	20250520/20250523		1,08
Total ITENS FINANCEIROS				1,13

Continua na próxima página

DOCUMENTO FINANCEIRO - Continuação

RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
14 RETENCAO IR	22/06/2025		0%_	-2,86
Total RETENCAO TRIBUTOS				-2,86
Total Documento Financeiro				-1,73

Pag.Ini.Doc - 803 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.879 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT01 NR00016 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 100.646.487-2 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	54,57	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,36	0,00	0,00

RESERVADO AO FISCO

DAFF.61B8.D5FA.9B70.3432.0842.3892.0378

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	54,5
Total SERVICOS MENSAIS				54,57
Total Nota Fiscal Ol				54,5
DOCUMENTO FINANCEIRO - Nº 018.22	24.685			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,0
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,9 1,0
RETENCAO TRIBUTOS	Data	Histórico	Alíquota	Valo
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valo -2,6
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	·	
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	·	-2,6



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.876 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5883 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307 Natureza da Operação: Serviço de Telecomunicações

Valor

RESUMO DOS TRIBUTOS ICMS ICMS ISS 53,79 0,00 0,00 Base de Cálculo 19% 10,22 Ó% 0,00 0% 0,00 Alíquota

RESERVADO AO FISCO

85D9.717E.57C5.7F4E.26DF.A095.B457.59A7

SERVICOS MENSAIS Sequência Descrição dos serviços Dia/Otde % Desconto Alíquota 1 ASSINATURA BASICA PABX VIRTUAL 30 19% ICMS Total SERVICOS MENSAIS CHAMADAS LOCAIS PARA MOVEL Sequência Data Hora Duração Localização Telefone 62994550570 19% ICMS Total CHAMADAS LOCAIS PARA MOVEL Sequência Data Hora Duração Localização VC1 62994550570 19% ICMS Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.224.682 ITENS FINANCEIROS Sequência Descrição dos serviços Data Histórico % Desconto 16/08/2025 20250520/20250523 4 MULTA DE CONTA 16/08/2025 20250520/20250523 Total ITENS FINANCEIROS Sequência Descrição dos serviços Data Histórico % Desconto 16/08/2025 20250520/20250523 Total ITENS FINANCEIROS Sequência Descrição dos serviços Data Histórico Alíquota 5 RETENCAO TRIBUTOS				SERVICOS OI
1 A ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS CHAMADAS LOCAIS PARA MOVEL Sequência Data Hora Duração Localização VC1 62994550570 19% ICMS Total CHAMADAS LOCAIS PARA MOVEL TOTAL CHAMADAS LOCAIS P				SERVICOS MENSAIS
Total SERVICOS MENSAIS	% Desconto Alíquota Valor	Dia/Qtde		Sequência Descrição dos serviços
CHAMADAS LOCAIS PARA MOVEL	19% ICMS 53,41	30		
Sequência Data Hora Duração Localização Data Hora Duração Data Hora Duração Data Hora Duração Documento Data Histórico Descrição dos serviços Data Data Descrição Data Descrição Descrição Descrição Descrição Data Descrição Descr	53,41			Total SERVICOS MENSAIS
2 02/06/2025 09:56:40 00:00:04 GO-GOIÁNIA Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.224.682 TENS FINANCEIROS Sequência Descrição dos serviços Data Histórico % Desconto 3 ATUALIZACAO DE VALORES 16/06/2025 20250520/20250523 4 MULTA DE CONTA 16/06/2025 20250520/20250523 Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços Data Histórico % Desconto RETENCAO TRIBUTOS Sequência Descrição dos serviços Data Histórico Alíquota 5 RETENCAO IR 22/06/2025 0%				CHAMADAS LOCAIS PARA MOVEL
Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.682 TENS FINANCEIROS Sequência Descrição dos serviços Data Histórico % Desconto 3 ATUALIZACAO DE VALORES 16/06/2025 20250520/20250523 4 MULTA DE CONTA 16/06/2025 20250520/20250523 Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços Data Histórico Alíquota 5 RETENCAO IR 22/06/2025 0%				
Total Nota Fiscal Ol	· · · · · · · · · · · · · · · · · · ·	VC1	AINAIC	
DOCUMENTO FINANCEIRO - N° 018.224.682	0,38			Total Grizimadae Eestale Faria Movee
TENS FINANCEIROS	53,79			Total Nota Fiscal OI
3 ATUALIZACAO DE VALORES 16/06/2025 20250520/20250523 4 MULTA DE CONTA 16/06/2025 20250520/20250523 Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços Data Histórico Alíquota 5 RETENCAO IR 22/06/2025 0%			24.682	DOCUMENTO FINANCEIRO - Nº 018.22
4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços Data Histórico Alíquota 5 RETENCAO IR 22/06/2025 0%			4.682	
Total TENS FINANCEIROS	,,		Data	TENS FINANCEIROS Sequência Descrição dos serviços
RETENCAO TRIBUTOS Sequência Descrição dos serviços Data Histórico Alíquota 5 RETENCAO IR 22/06/2025 0%	0523 0,04	20250520/20250523	Data 16/06/2025	TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES
Sequência Descrição dos serviços Data Histórico Alíquota 5 RETENCAO IR 22/06/2025 0%	0,04 0523 0,95 0,95	20250520/20250523	Data 16/06/2025	TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA
5 RETENCAO IR 22/06/2025 0%	0,04 0523 0,95 0,95	20250520/20250523	Data 16/06/2025	TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA
	0523 0,04	20250520/20250523	Data 16/06/2025	TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS
	0,04 0523 0,95 0,99 0,99 Alíquota Valor	20250520/20250523 20250520/20250523	Data 16/06/2025 16/06/2025	TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços
TOTAL RETENDAG TRIBUTOS	0,04 0,523 0,95 0,99 Alíquota Valor 0% -2,62	20250520/20250523 20250520/20250523	Data 16/06/2025 16/06/2025 Data	TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR
Total Documento Financeiro	0,04 0,523 0,95 0,99 0,99 Alíquota Valor	20250520/20250523 20250520/20250523	Data 16/06/2025 16/06/2025 Data	TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.855 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5884 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	61,56	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	11.69	0.00	0.00	

RESERVADO AO FISCO

EBE9.0562.5C52.7443.BA89.C8EE.008D.4971

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
CHAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Loca		Tarifação	Telefone Alíquota	Valor
2 22/05/2025 13:52:29 00:00:55 GO- 3 26/05/2025 11:42:28 00:03:14 GO-		VC1 VC1	62984199601 19% ICMS 62982867872 19% ICMS	0,77
3 26/05/2025 11:42:28 00:03:14 GO- 4 27/05/2025 14:27:44 00:01:52 GO-		VC1 VC1	62982867872 19% ICMS 62994038367 19% ICMS	2,54 1,46
5 29/05/2025 15:51:05 00:01:42 GO-		VC1	62992175584 19% ICMS	1,31
6 29/05/2025 16:39:18 00:01:12 GO-	GOIANIA	VC1	62992175584 19% ICMS	0,92
7 10/06/2025 13:43:13 00:01:27 GO-	GOIANIA	VC1	62995275050 19% ICMS	1,15
Total CHAMADAS LOCAIS PARA MOVEL				8,15
Total Nota Fiscal Ol				61,56
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS	224.661			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
8 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,04
9 MULTA DE CONTA	16/06/2025	20250520/20250523		0,95
0 11102177.02.001177				
Total ITENS FINANCEIROS				0,99
0 11102177.02.001177				0,99
Total ITENS FINANCEIROS	Data	Histórico	Alíquota	,
Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	0,99 Valor -3,00
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	Valo

Página 000808 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.856 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5885 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

CEF9.3023.EA49.8333.8D2E.D3C4.6BB0.5A4B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018 2	24 662			
DOCUMENTO FINANCEIRO - Nº 018.2 ITENS FINANCEIROS	24.662			
	24.662 Data	Histórico	%Desconto	Valor
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,04
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data		% Desconto	0,04 0,95
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,04
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto	0,04 0,95
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,04 0,95
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,95 0,9 9
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,95 0,99 Valor

Página 000810 de 001268





NÚMERO DA NF:017.683.857 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO 00001 NRSN SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5886 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

FF3E.963B.C43B.ECE6.2601.BB6D.98FC.18D3

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIDO. NO 040 0	24.000			
DOCUMENTO FINANCEIRO - Nº 018.22 ITENS FINANCEIROS	24.663			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,04
3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,95
Total ITENS FINANCEIROS				0,99
				0,99
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	Valor -2,61

Página 000812 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.858 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5888 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307 Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,96	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,25	0,00	0,00	

RESERVADO AO FISCO

076C.4307.2A9A.9110.A519.B22F.B10A.2037

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OUTRAS OPERADORAS Total SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 000000005,4		0,00
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
3 TOTAL DE MINUTOS LOCAIS	17/05/2025	MIN. 000000005,4	0%	0,00
4 FRANQUIA EM MINUTOS 5 MINUTOS EXCEDENTES A FRANQUIA	17/05/2025 16/06/2025	MIN. 000000000,0 MIN. 000000005,4	0% 19% ICMS	0,00 0,55
Total CHAMADAS LOCAIS PARA FIXO	10/00/2020	WIII 4. 0000000000,4	1970 101010	0,55
MEDIA DE CHAMADAS LOCAIS PARA FIXO	Data	Minutos Tarifados	Alfanyada	Valo
Sequência Descrição dos serviços 6 CHAMADAS HORARIO NORMAL -	16/06/2025	0000002/00002,7	Alíquota 0%	vaio 0,0
QUANTIDADE/DURACAO MEDIA	10/00/2020	00000021000002,7		0,00
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,00
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO Total Nota Fiscal OI				0,00 53,96
	64			,
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.66	64			,
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.60 TENS FINANCEIROS	64 Data	Histórico	%Desconto	53,96
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.60 TENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	53,96 Valo 0,06
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.66 TENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA	Data		%Desconto	Valo 0,08 1,0
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.60 TENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	%Desconto	Valo 0,08 1,0
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.224.66 TENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	Valo 0,08 1,0
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.66 TENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	Valo 0,00 1,00
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.66 TENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 9 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		Valor 0,05 1,06 Valor
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.224.60 TENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	Alíquota	Valor 0,06 1,00 Valor -2,64
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.224.66 TENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZACAO DE VALORES 8 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 9 RETENCAO IR Total RETENCAO TRIBUTOS	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	Alíquota	Valor 0,05 1,01 1,06 Valor -2,64
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.224.66 TENS FINANCEIROS Sequência Descrição dos serviços 7 ATUALIZAÇÃO DE VALORES 8 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 9 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	Alíquota	

Página 000814 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.859 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 100.109.339-6 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Valor a pagar

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

DB98.C5AE.9BD6.2A65.EEFE.DA7F.EACF.4B71

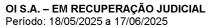
SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,4
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIRO - Nº 018.2	224 665			
DOCOMENTO I MANCEINO - N 010.	11.000			
	124.000			
TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data		% Desconto	0,0 0,9
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,0 0,9
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto Alíquota	0,0 0,9
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,0 0,9 0,9 :
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,0 0,9 0,99

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

51,79

Página 000816 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025





NÚMERO DA NF:017.684.085 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R BENEDITO B DE TOLEDO Q 6 LT4 SETOR CENTRAL 74980-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5890 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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OI 3.A		ECUPER	MUMU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

F6B8.6D6D.DA86.C284.DD32.AC0B.73D9.73B2

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24 901			
	24.891			
ITENS FINANCEIROS				
	Data	Histórico	% Desconto	Valo
	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		Valor 0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,07 1,06 Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,06 1,0 1,06 Valo

Página 000818 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.860 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5891 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,79	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,22	0,00	0,00

RESERVADO AO FISCO

EBDF.B561.F2C3.034A.EB3F.BAC0.7C1C.8955

SERVICOS OI					
SERVICOS MENSAIS					
Sequência Descrição dos serviços		Dia/Qtde	% Desconto A	Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19	9% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS					53,41
CHAMADAS LOCAIS PARA MOVEL					
Sequência Data Hora Duração Local		Tarifação		Alíquota	Valor
2 23/05/2025 13:22:09 00:00:15 GO-G Total CHAMADAS LOCAIS PARA MOVEL	GOIANIA	VC1	62994375995	19% ICMS	0,38 0.38
					0,36
Total Nota Fiscal OI					53,79
					55,75
DOCUMENTO FINANCEIRO - Nº 018.2	24.666				55,75
DOCUMENTO FINANCEIRO - Nº 018.2	24.666				53,75
ITENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Descont	to	Valor
ITENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Descont	to	Valor 0,05
ITENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA	Data		% Descont	to	Valor 0,05 1,03
ITENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Descont	to	Valor 0,05
ITENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Descont	to	Valor 0,05 1,03
ITENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523		quota	Valor 0,05 1,03
ITENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523			Valor 0,05 1,03 1,08
ITENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		quota	Valor 0,05 1,03 1,08 Valor
ITENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR TOTAL RETENCAO TRIBUTOS	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		quota	Valor 0,05 1,03 1,08 Valor -2,63
ITENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		quota	Valor 0,05 1,03 1,08 Valor -2,63

Página 000820 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.861 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5892 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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OI S.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

5083.AA42.0142.1E62.5C30.5275.D379.E65E

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.667			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,95
TOTAL IT ENGI INANGEIROS				0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,62
Valor a pagar				51,79

Página 000822 de 001268



NÚMERO DA NF:017.683.948 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5896 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

A692.D0A9.F0C5.7ADE.C641.505F.BA34.BD3C

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
		30	•	50.44
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
,				55,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.754			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,04
		20250520/20250523		
3 MULTA DE CONTA	16/06/2025	20250520/20250525		
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250525		0,95 0,99
Total ITENS FINANCEIROS	16/06/2025	20230320/20230323		
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	Histórico	Alíquota	
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR			Alíquota 0%	0,99
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data		-	0,99 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data		-	0,99 Valor -2,61
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data		-	0,99 Valor -2,61

Página 000824 de 001268



NÚMERO DA NF:017.683.872 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV S JOAO Q AREA LT1 SETOR CENTRAL 74916-200 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5911 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

CB50.1818.DE97.987B.770B.EAC8.C8A7.8C62

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	4.678			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,95
3 MULTA DE CONTA Total ITENS FINANCEIROS				0,95
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		Alíquota	0,95 0,99 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	0,95 0,99 Valor -2,61
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	-	0,95 0,99 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523	-	0,95 0,99 Valor -2,61

Página 000826 de 001268





NÚMERO DA NF:017.683.877 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS Q 26 LT1/3 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5913 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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UI S.A	EIVI RECU	PERACAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

8DD7.1B71.4389.8EFC.8155.756A.0DF2.C5C3

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
_				
DOCUMENTO FINANCEIRO - Nº 018.22	24.683			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,95
Total ITENS FINANCEIROS				0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,62
Valor a pagar				51,79

Página 000828 de 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.972 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS Q 26 LT1 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5914 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

1AB4.C28A.913A.D258.5E70.4AB2.D33B.D763

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				50.44
Total Nota Fiscal OI				53,41
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,09 1,0
RETENÇÃO TRIBUTOS				1,06
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61 -2,61
Total Documento Financeiro				-1,5
Valor a pagar				51,86



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.944 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV REPUBLICA 00000 LTAPM SETOR CENTRAL 74930-580 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5919 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A	EM RECU	DEDAÇÃO	HIDICIAL
UI S.A	EIVI RECU	PERACAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307 Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	62,00	0,00	0,00
Alíquota	19%	0%	0%
Valor	11,78	0,00	0,00

RESERVADO AO FISCO

94C3.E635.4D5F.FAED.5B7D.1118.212F.FA93

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OI	16/06/2025	MIN. 000000003,7		
3 CHAM. LOCAIS OUTRAS OPERADORAS Total SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 000000080,2		0,00
			<u> </u>	0,00
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
4 TOTAL DE MINUTOS LOCAIS 5 FRANQUIA EM MINUTOS	17/05/2025 17/05/2025	MIN. 000000083,9	0% 0%	0,00
6 MINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 000000000,0 MIN. 000000083,9	19% ICMS	0,00 8,59
Total CHAMADAS LOCAIS PARA FIXO				8,59
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
7 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA	16/06/2025	00000012/000006,9	0%	0,00
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,00
Total Nota Fiscal OI				62,00
DOCUMENTO FINANCEIRO - Nº 018.224.7	50			
ITENS FINANCEIROS				
ITENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto	
ITENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	%Desconto	0,04
ITENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	0,04 0,95
ITENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto	Valor 0,04 0,95 0,99
Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,04 0,95
TENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,95 0,99 Valor
TENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,95 0,99 Valor -3,02
Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 10 RETENCAO IR	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,95 0,99

Página 000832 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.890 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R WASHINGTON LUIZ Q 10 LT2901 S 0 SETOR CENTRAL 74919-361 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 111.279.517-8 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A	EM RECU	PERACÃO	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS ICMS **ICMS** ISS 0.00 Base de Cálculo 53.41 0.00 19% 10,14 0,00 0,00 0,00 0,00 Alíquota Valor

RESERVADO AO FISCO

949C.9D2E.810B.6ED9.6F00.32DF.C145.405A

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% IC <u>MS</u>	53,4
Total SERVICUS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.696			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05
Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,98 1,03
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,58

Página 000834 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.870 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R RENO Q 54 LT1 SETOR CENTRAL 74956-380 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5921 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	60,77	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	11,54	0,00	0,00	

RESERVADO AO FISCO

0203.CC34.9EA5.602B.11F1.7BB2.3CBC.A727

SERVICOS OI					
RVICOS MENSAIS					
equência Descrição dos	serviços	Dia/Qtde	% Desconto	Alíquota	Val
1 ASSINATURA E	BASICA PABX VIRTUAL	30		19% ICMS	53,4
Total SERVICOS MEN	SAIS				53,4
HAMADAS LOCAIS PA	ARA MOVEL				
	Hora Duração Localização	Tarifa			Va
	14:35:29 00:00:09 GO-GOIANIA		/C1 62981595977	19% ICMS	0,
	13:19:32 00:00:45 GO-GOIANIA		/C1 62982007331	19% ICMS	0,
	08:17:56 00:03:01 GO-GOIANIA		/C1 62992923404	19% ICMS	2,
	11:29:29 00:00:49 GO-GOIANIA 14:01:13 00:01:28 GO-GOIANIA		/C1 62991001799 /C1 62982134964	19% ICMS 19% ICMS	0, 1.
	14:01:13 00:01:28 GO-GOIANIA 14:34:25 00:00:11 GO-GOIANIA		/C1 62982134964 /C1 62985660203	19% ICMS	0
	14:35:50 00:00:11 GO-GOIANIA		/C1 62991001799		0
	14:37:23 00:00:32 GO-GOIANIA		/C1 62991001799		0.
	14:38:48 00:00:09 GO-GOIANIA		/C1 62985660203		0.
	08:33:16 00:00:06 GO-GOIANIA		/C1 62991001799		0,
Total CHAMADAS LO	CAIS PARA MOVEL				7,
otal Nota Fiscal Ol					60,

Total Nota Fiscal OI					60,77
DOCUMENTO FINA	ANCEIRO - N° 018.224	4.676			
ITENS FINANCEIROS					
Sequência Descrição do	os serviços	Data	Histórico	% Desconto	Valor
13 MULTA DE C	AO DE VALORES CONTA USCA AUTOMATICA	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,05 1,04 0,00
Total ITENS FINANC	EIROS				1,09
RETENCAO TRIBUTO	s				
Sequência Descrição do	os serviços	Data	Histórico	Alíquota	Valor
15 RETENCAO	IR	22/06/2025		0%	-2,96
Total RETENCAO TR	≀IBUTOS				-2,96
<u></u>					
Total Documento Fina	anceiro				-1,87
Valor a pagar					58,90

Página 000836 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.871 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R RENO Q 54 LT1 SETOR CENTRAL 74956-380 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5922 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

% Desconto

0,05

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Sequência Descrição dos serviços

Continua na próxima página

17 ATUALIZACAO DE VALORES

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307 Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS ICMS ICMS ISS 0,00 0% 0,00 59,16 0,00 Base de Cálculo 19% 11,24 Alíquota Valor 0% 0,00

RESERVADO AO FISCO

6D09.0BEE.2E20.44DE.E3A8.94EE.23BA.7AE2

SERVICOS OI				
ERVICOS MENSAIS				
equência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,4 53,4
ERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OI	16/06/2025	MIN. 000000010,0		
Total SERVICOS LOCAIS HORARIO NORMAL				0,00
HAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valo
3 TOTAL DE MINUTOS LOCAIS	17/05/2025	MIN. 000000010,0	0%	0,0
4 FRANQUIA EM MINUTOS 5 MINUTOS EXCEDENTES A FRANQUIA	17/05/2025 16/06/2025	MIN. 000000000,0 MIN. 000000010.0	0% 19% ICMS	0,0 1,0
Total CHAMADAS LOCAIS PARA FIXO				1,0
IEDIA DE CHAMADAS LOCAIS PARA FIXO				
	Dete	Minutes Torifodes	015	Valo
Sequência Descrição dos serviços 6 CHAMADAS HORARIO NORMAL -	Data 16/06/2025	Minutos Tarifados 00000005/000001,9	Alíquota 0%	Vaio 0,0
QUANTIDADE/DURACAO MEDIA	10,00,2020	.,5		
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,00
HAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Localização		Tarifação	Telefone Alíquota	Valo
7 19/05/2025 11:04:12 00:00:24 GO-GOIANI/ 8 23/05/2025 13:24:59 00:00:39 GO-GOIANI/		VC1 VC1	62991270367 19% ICMS 62981254542 19% ICMS	0,3 0.5
9 23/05/2025 13:28:35 00:00:39 GO-GOIANI/		VC1 VC1	62992878525 19% ICMS	0,5
10 23/05/2025 13:29:47 00:00:22 GO-GOIANIA		VC1	62992878520 19% ICMS	0,3
11 26/05/2025 11:00:13 00:00:10 GO-GOIANIA		VC1	62981145470 19% ICMS	0,3
12 26/05/2025 11:01:33 00:00:23 GO-GOIANI/ 13 26/05/2025 11:02:45 00:01:19 GO-GOIANI/		VC1 VC1	62993257429 19% ICMS 62993257429 19% ICMS	0,3 1.0
13 26/05/2025 11:02:45 00:01:19 GO-GOIANI/ 14 26/05/2025 11:07:25 00:00:22 GO-GOIANI/		VC1 VC1	62993257429 19% ICMS 62991001799 19% ICMS	0,3
15 27/05/2025 11:18:30 00:00:25 GO-GOIANI/		VC1	62991001799 19% ICMS	0,4
16 28/05/2025 14:46:56 00:00:21 GO-GOIANIA	4	VC1	62993403232 19% ICMS	0,3
Total CHAMADAS LOCAIS PARA MOVEL				4,7
otal Nota Fiscal OI				59,1

Histórico

20250520/20250523

Data

16/06/2025

DOCUMENTO FINANCEIRO - Continuação

ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
18 MULTA DE CONTA	16/06/2025	20250520/20250523		1,04
Total ITENS FINANCEIROS				1,09
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
19 RETENCAO IR	22/06/2025		0%	-2,89
Total RETENCAO TRIBUTOS				-2,89
Total Documento Financeiro				-1,80
Valor a pagar				

Pag.Ini.Doc - 839 / Pag.Fin.Doc - 1268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.889 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R BRASILIA Q 7 LT10 SETOR CENTRAL 74976-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006
Contrato Agrupador: 117.754.769-1
Contrato Agrupado: 111.242.119-7
CPF/CNPL): 01.005.727/0001-24
Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

1BBE.41A3.AE82.4451.C21C.1510.4D8D.B58D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.695			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,95
Total ITENS FINANCEIROS	10/00/2023	20230320/20230323		0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,62
Valor a pagar				51,79

Página 000840 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.882 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JOAO BATISTA DE TOLEDO 00016 SETOR CENTRAL 74980-060 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5925 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

5238.5614.D95E.C6F8.F11B.4420.26C8.9E4F

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.688			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,95
Total ITENS FINANCEIROS				0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
TOTAL RETENCAU TRIBUTUS				-2,61
Total Documento Financeiro				-1,62
Valor a pagar				51,79

Página 000842 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.017 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R RENO Q 54 LT01 SETOR CENTRAL 74956-380 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5926 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

1317.EA9E.F30B.2D7F.99C0.B4CF.4637.9537

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.823			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025 17/06/2025	20250520/20250523		1,01 0.00
Total ITENS FINANCEIROS	17/06/2025			1,06
TOTAL IT END I INANOEIROS				
	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	•	-2,61

Página 000844 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.893 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS Q 26 LT1/3 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5937 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

408A.6ED7.171A.17A7.9296.69D7.3FEF.15F4

				SERVICOS OI
				SERVICOS MENSAIS
Valor	% Desconto Alíquota	Dia/Qtde		Sequência Descrição dos serviços
53,41	19% IC <u>MS</u>	30		1 ASSINATURA BASICA PABX VIRTUAL
53,41				Total SERVICOS MENSAIS
53,41				Total Nota Fiscal OI
			24.699	DOCUMENTO FINANCEIRO - Nº 018.22
				TENS FINANCEIROS
Valor	% Desconto	Histórico	Data	Sequência Descrição dos serviços
0,03		20250520/20250523	16/06/2025	2 ATUALIZACAO DE VALORES
0,74		20250520/20250523	16/06/2025	3 MULTA DE CONTA Total ITENS FINANCEIROS
0,77				Total ITENS FINANCEIROS
				RETENCAO TRIBUTOS
Valor	Alíquota	Histórico	Data	Sequência Descrição dos serviços
-2,60	0%		22/06/2025	
-2,60				TOTAL RETENCAU TRIBUTUS
-1,83				Total Documento Financeiro
	Alíquota 0%	Histórico	Data 22/06/2025	4 RETENCAO IR Total RETENCAO TRIBUTOS

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000846 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

Pag.Ini.Doc - 847 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.018 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R RENO Q 54 LT01 SETOR CENTRAL 74956-380 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5939 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

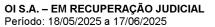
RESERVADO AO FISCO

08F1.8D2C.95FB.9245.A294.5037.FF08.0249

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.824			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025		% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,05 1,01 0,00
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025 16/06/2025	20250520/20250523	% Desconto Alíquota	0,05 1,01 0,00
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 0,00 1,06 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 0,00 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,0° 0,00 1,06 Valo

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000848 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.897 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV S JOAO Q AREA LT1 SETOR CENTRAL 74916-200 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5941 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

B8FC.5B6B.8142.E3C0.240E.9917.72FB.E724

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	24.703			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			%Desconto	0,05 0,98
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	%Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 0,98
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 0,98 1,03 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 0,98 1,03 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 0,98 1,03 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 0,98 1,03 Valor -2,61

Página 000850 de 001268



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.015 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R RENO Q 54 LT01 SETOR CENTRAL 74956-380 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5947 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

	RECUPER	

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

0E3A.9DB4.1DC1.518A.5C8A.6A94.A23E.CDF3

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.821			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
MULTA DE CONTA SERVICO BUSCA AUTOMATICA	16/06/2025 17/06/2025	20250520/20250523		1,01 0.00
	17/00/2025			1,06
Total ITENS FINANCEIROS				
	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	•	-2,61

Página 000852 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.894 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO BARBOSA SANDOVAL 00000 LTAREA NR5 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5948 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

A747.C556.36A1.4208.1B62.ABCD.F2A6.4B86

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.700			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,95
Total ITENS FINANCEIROS				0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
T-4-I DETENDAD TRIBUTOR				-2,61
Total RETENCAO TRIBUTOS				
Total RETENCAO TRIBUTOS Total Documento Financeiro				-1,62



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.016 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R RENO Q 54 LT01 SETOR CENTRAL 74956-380 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5959 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

6BD2.0088.F57A.EFBC.34C7.38DB.B02C.3CF0

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.822			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025 17/06/2025	20250520/20250523		1,01 0.00
Total ITENS FINANCEIROS	17/00/2025			1,06
RETENCAO TRIBUTOS				
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
5 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61
Sequência Descrição dos serviços		Histórico	•	
Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	•	-2,61

Página 000856 de 001268

Pag.Ini.Doc - 857 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.019 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R RENO Q 54 LT01 SETOR CENTRAL 74956-380 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5961 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A	EM D	ECHIDED	ACÃO	JUDICIAL
OI 3.A		ECUPER	MUMU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

D036.37A7.5149.BC9D.5B2B.B8FF.A892.47A1

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - N° 018.22	4.825			
TENS SINANCEIROS				
TENS FINANCEIROS	Data	Hiptórica	W December	Vole
Sequência Descrição dos serviços	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valo
	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo : 0,05 1,0°
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,05 1,01 0,00
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523	Alíquota	0,05 1,07 0,00 1,06 Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,06 1,07 0,00 1,06 Valoi
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,07 0,00 1,06 Valo



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.272 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS NACOES Q 7 LT12 SETOR CENTRAL 74976-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5969 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,92	0,00	0,00	Ξ
Alíquota	19%	0%	0%	
Valor	10,24	0,00	0,00	

RESERVADO AO FISCO

9F95.03D3.919D.DF82.FBB4.C43B.8FEE.7FFB

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OI	16/06/2025	MIN. 000000000,5		
Total SERVICOS LOCAIS HORARIO NORMAL				0,00
HAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
3 TOTAL DE MINUTOS LOCAIS	17/05/2025	MIN. 000000000,5	0%	0,00
4 FRANQUIA EM MINUTOS 5 MINUTOS EXCEDENTES A FRANQUIA	17/05/2025 16/06/2025	MIN. 000000000,0 MIN. 000000000,5	0% 19% ICMS	0,00
Total CHAMADAS LOCAIS PARA FIXO	10/00/2023	WIIN. GGGGGGGGGG,G	1970 101913	0,05
MEDIA DE CHAMADAS LOCAIS PARA FIXO Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
6 CHAMADAS HORARIO NORMAL -	16/06/2025	0000001/00000,4	0%	0,00
QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0.00
HAMADAS LOCAIS PARA MOVEL				0,00
Sequência Data Hora Duração Localização		Tarifação	Telefone Alíquota	Valor
7 19/05/2025 15:30:31 00:00:36 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL		VC1	62996365998 19% ICMS	0,46 0,46
TOTAL CHAMADAS LOCAIS PARA MOVEL				0,46
TOTAL CHAMADAS LOCAIS PARA MOVEL				
				53,92
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.225.078	1			53,92
otal Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.225.078	1			53,92
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.225.078 TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.225.078 TENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA		Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1.01

Continua na próxima página

DOCUMENTO FINANCEIRO - Continuação

RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
10 RETENCAO IR	22/06/2025		0%	-2,63
Total RETENCAO TRIBUTOS				-2,63
Total Documento Financeiro				-1,57



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.895 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 113.390.403-0 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

E71C.DD4F.12E8.53CF.FA54.1D4B.C7B1.C616

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,4
Total SERVICOS MENSAIS				53,4
Total Nota Fiscal Ol				53,4
DOCUMENTO FINANCEIRO - Nº 018.2	24.701			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,0
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,04 1,09
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
4 RETENCAO IR	22/06/2025		0%	-2,6°
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,52

Página 000862 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.926 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 66 Q 115 LT17 SETOR CENTRAL 74959-279 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5995 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

6E7B.EB45.AB6F.D390.70D5.749B.51E5.274B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.732			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,98 1,03
Total IT ENG FINANCEINGS				1,03
RETENCAO TRIBUTOS				
		10.77	Alíquota	Valor
	Data	Histórico	-	
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Historico	0%	-2,61
		Historico	-	-2,61 -2,61
4 RETENCAO IR		Historico	-	

Página 000864 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.020 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CAETES Q 5 LT16 19 SETOR CENTRAL 74975-055 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5996 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

6B31.2CD8.25E1.DA43.6504.FCBD.8105.886D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	4.826			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000866 de 001268



NÚMERO DA NF:017.684.274 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS NACOES Q 7 LT12 SETOR CENTRAL 74976-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 5997 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

316A.822A.30EE.42F7.0618.8570.4C87.08AC

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	25.080			
TENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01 1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000868 de 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.925 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 56 Q 127 LT15 SETOR CENTRAL 74959-273 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 5998 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

AD5B.364F.31E9.B18A.244B.7B91.2234.6FE6

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24.731			
TENS FINANCEIROS				
•	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
•			% Desconto	0,05 0,98
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523	% Desconto	Valor 0,05 0,98 1,03
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 0,98
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 0,98 1,03 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 0,98 1,03 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 0,98 1,03 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 0,98 1,03 Valor -2,61

Página 000870 de 001268



NÚMERO DA NF:017.683.928 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R BRASILIA Q 7 LT10 SETOR CENTRAL 74976-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6000 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

DD5E.1515.19D5.A06E.7EDF.A8A1.5B48.A984

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523	% Desconto	Valo 0,04 0,98 0,99
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,98 0,99 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,0- 0,99 0,99

Página 000872 de 001268

Pag.Ini.Doc - 873 / Pag.Fin.Doc - 1268



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.929 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R BRASILIA Q 7 LT10 SETOR CENTRAL 74976-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6001 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A.	_ EM RE	CUPER	ACÃO	JUDICIAL
OI S.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

3654.B444.148E.C771.E214.411E.99F9.3239

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.735			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,04
				0,95
3 MULTA DE CONTA	16/06/2025	20250520/20250523		
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025 17/06/2025	20250520/20250523		0,00
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS		20250520/20250523		0,00
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS		20250520/20250523 Histórico	Alíquota	0,00
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	17/06/2025		Alíquota 0%	0,00 0,9 9
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	17/06/2025 Data		•	0,00 0,99 Valor
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	17/06/2025 Data		•	0,00 0,98 Valo

Página 000874 de 001268



NÚMERO DA NF:017.683.930 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R BRASILIA Q 7 LT10 SETOR CENTRAL 74976-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6002 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

D3A7.14C0.7803.D40E.82A5.84F0.7C97.F8FB

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
_				
DOCUMENTO FINANCEIRO - Nº 018.22	4.736			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,95
Total ITENS FINANCEIROS				0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,62
Valor a pagar				51,79

Página 000876 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.931 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R BRASILIA Q 7 LT10 SETOR CENTRAL 74976-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6003 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

1EE9.03BC.99CA.FBD7.A26C.0BFD.3FDF.2C6E

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.737			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,95
3 MULTA DE CONTA Total ITENS FINANCEIROS		20250520/20250523		0,95 0,99
Total ITENS FINANCEIROS		20250520/20250523		
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523 Histórico	Alíquota	0,99 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025		Alíquota 0%	0,99 Valor -2,61
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		•	0,99 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data		•	0,99 Valor -2,61

Página 000878 de 001268

73,60

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.088 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 5B LT1 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6007 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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UI S.A	EIVI RECU	PERACAU	JUDICIAL

Total Nota Fiscal OI

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307 Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	73,60	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	13,98	0,00	0,00	

RESERVADO AO FISCO

9874.26A2.1174.1297.400B.DEF5.066F.308E

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OUTRAS OPERADORAS Total SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 000000002,1		0,00
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
3 TOTAL DE MINUTOS LOCAIS	17/05/2025	MIN. 000000002,1	0%	0,00
4 FRANQUIA EM MINUTOS 5 MINUTOS EXCEDENTES A FRANQUIA	17/05/2025 16/06/2025	MIN. 000000000,0 MIN. 000000002.1	0% 19% ICMS	0,00 0,21
Total CHAMADAS LOCAIS PARA FIXO	10/00/2020	Wii. 000000002, i		0,21
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
	Data	Minutos Tarifados	Alíquota	Valor
Sequência Descrição dos serviços 6 CHAMADAS HORARIO NORMAL -	Data 16/06/2025	Minutos Tarifados 00000001/000002,0	Alíquota 0%	Valor 0,00
Sequência Descrição dos serviços			•	
Sequência Descrição dos serviços 6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA		0000001/000002,0	0%	0,00
Sequência Descrição dos serviços 6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO CHAMADAS LOCAIS PARA MOVEL Sequência Data Hora Duração Localização	16/06/2025	0000001/00002,0 Tarifação	0% Telefone Alíquota	0,00 0,00 Valor
Sequência Descrição dos serviços 6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO CHAMADAS LOCAIS PARA MOVEL Sequência Data Hora Duração Localização 7 19/05/2025 13:46:57 00:00:44 GO-GOIANIA	16/06/2025	00000001/000002,0 Tarifação VC1	Telefone Alíquota 62998598848 19% ICMS	0,00 0,00 Valor 0,61
Sequência Descrição dos serviços 6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO CHAMADAS LOCAIS PARA MOVEL Sequência Data Hora Duração Localização	16/06/2025	0000001/00002,0 Tarifação	0% Telefone Alíquota	0,00 0,00 Valor
Sequência Descrição dos serviços 6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURAÇÃO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO CHAMADAS LOCAIS PARA MOVEL Sequência Data Hora Duração Localização 7 19/05/2025 13:46:57 00:00:44 GO-GOIANIA 8 19/05/2025 15:07:24 00:01:35 GO-GOIANIA	16/06/2025	00000001/000002,0 Tarifação	Telefone 62998598848 62994745678 19% ICMS	0,00 0,00 Valor 0,61 1,23
Sequência Descrição dos serviços 6	16/06/2025	Tarifação VC1 VC1 VC1 VC1 VC1 VC1	Telefone Alíquota 6299859848 19% ICMS 62994745678 19% ICMS 62996822804 19% ICMS	0,00 0,00 Valor 0,61 1,23 1,62 0,84
Sequência Descrição dos serviços 6	16/06/2025	Tarifação	Telefone 62998598848 19% ICMS 62994745678 19% ICMS 62996822804 19% ICMS 62983395120 19% ICMS 62991613172 19% ICMS 62991613172 19% ICMS	0,00 0,00 Valor 0,61 1,23 1,62 0,84 1,92 3,54
Sequência Descrição dos serviços 6	16/06/2025	Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	Telefone 62998598848 19% ICMS 62996822804 19% ICMS 629818485 19% ICMS 62981918465 19% ICMS 62991813172 19% ICMS 62998405714 19% ICMS 62998405714 19% ICMS	0,00 0,00 Valor 0,61 1,23 1,62 0,84 1,92 3,54 0,38
Sequência Descrição dos serviços 6	16/06/2025	Tarifação	Telefone 62998598848 62994745678 62996822804 19% ICMS 62983395120 19% ICMS 62981918465 62991813172 62998405714 19% ICMS 62993659236 19% ICMS	0,00 0,00 Valor 0,61 1,23 1,62 0,84 1,92 3,54 0,38 1,00
Sequência Descrição dos serviços 6	16/06/2025	Tarifação	Telefone 62998598848 62994745678 62996822804 19% ICMS 6298395120 19% ICMS 62981918465 62991613172 62998405714 19% ICMS 62993559236 19% ICMS 62993559236 19% ICMS	0,00 0,00 Valor 0,61 1,23 1,62 0,84 1,92 3,54 0,38 1,00 1,92
Sequência Descrição dos serviços 6	16/06/2025	Tarifação	Telefone 62998598848 62994745678 62996822804 19% ICMS 62983395120 19% ICMS 62981918465 62991813172 62998405714 19% ICMS 62993659236 19% ICMS	0,000 Valor 0,61 1,23 1,62 0,84 1,92 3,54 0,38 1,00 1,92 2,70
Sequência Descrição dos serviços 6	16/06/2025	Tarifação	Telefone 62998598848 19% ICMS 62996822804 19% ICMS 629818465 19% ICMS 629818465 19% ICMS 62991813172 19% ICMS 62998405714 19% ICMS 62993559236 19% ICMS 62994192675 19% ICMS 62991833384 19% ICMS 62991833384 19% ICMS	0,000 Valor 0,61 1,23 1,62 0,84 1,92 3,54 0,388 1,00 1,92 2,70 0,611
Sequência Descrição dos serviços 6	16/06/2025	Tarifação	Telefone 62998598848 62994745678 6299622804 19% ICMS 62981918465 62991613172 19% ICMS 62991613172 19% ICMS 62993559236 19% ICMS 62993559236 19% ICMS 6299405714 19% ICMS 62993559236 19% ICMS 62984192675 19% ICMS 629843284 19% ICMS	0,000 Valor 0,61 1,23 1,62 0,84 1,92 3,54 0,38 1,000 1,92 2,70 0,61 0,777
Sequência Descrição dos serviços 6	16/06/2025	Tarifação	Telefone 62998598848 62994745678 62996822804 19% ICMS 62993395120 19% ICMS 62981918465 19% ICMS 62991613172 62998405714 19% ICMS 62998492675 62994833384 62996272219 19% ICMS 62999627168 19% ICMS	0,000 Valor 0,61 1,23 1,62 0,84 1,92 3,54 0,38 1,00 1,92 2,70

Data	Histórico	% Desconto	Valo
16/06/2025	20250520/20250523		0,10
16/06/2025	20250520/20250523		2,14
			2,24
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-3,64
			-3,64
			-1,40
	16/06/2025 16/06/2025 Data	16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.932 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 114.663.899-7 CPF/CNPL) 01.005.727/0001-24 Data de emissão: 22/06/2025

OI:	S.A. –	EΜ	RECU	PERA	ÇÃO	JUDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

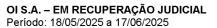
Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

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SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.738			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,95
Total ITENS FINANCEIROS	10/00/2020	20200320/20200320		0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,62
Valor a pagar				51,79



NÚMERO DA NF:017.683.964 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 6025 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

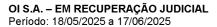
RESERVADO AO FISCO

9622.4B88.C43D.27BB.2795.2F55.D816.C272

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.770			
TENS FINANCEIROS				
TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	%Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

Página 000884 de 001268

Pag.Ini.Doc - 885 / Pag.Fin.Doc - 1268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.934 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA PC DA IGUALDADE Q AREA LTAREA SETOR CENTRAL 74930-540 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6027 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	101,67	0,00	0,00
Alíquota	19%	0%	0%
Valor	19,31	0,00	0,00

RESERVADO AO FISCO

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SERVICOS MENSAIS

Sequência Descrição dos serviços	Dia/Qtde	% Desconto	Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL	30		19% ICMS	53,41
Total SERVICOS MENSAIS				53,41

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
. 2				GO-GOIÂNIA	VC1 62991392801	19% ICMS	0,38
3				GO-GOIANIA	VC1 62992064592	19% ICMS	1,00
4				GO-GOIANIA	VC1 62991392801	19% ICMS	0,38
5				GO-GOIANIA	VC1 62992068249	19% ICMS	1,69
6	23/05/2025			GO-GOIANIA	VC1 62983083345	19% ICMS	1,23
7				GO-GOIANIA	VC1 62995634629	19% ICMS	0,38
8				GO-GOIANIA	VC1 62995634629	19% ICMS	1,15
9				GO-GOIANIA	VC1 62991392801	19% ICMS	0,38
10				GO-GOIANIA	VC1 62982551083	19% ICMS	0,38
11				GO-GOIANIA	VC1 62985701611	19% ICMS	0,38
12				GO-GOIANIA	VC1 62985400721	19% ICMS	0,38
13				GO-GOIANIA	VC1 62991793663	19% ICMS	0,38
14				GO-GOIANIA	VC1 62985338416	19% ICMS	2,00
15	29/05/2025			GO-GOIANIA	VC1 62993079020	19% ICMS	1,46
16				GO-GOIANIA	VC1 62992165812	19% ICMS	0,61
17				GO-GOIANIA	VC1 62992359444	19% ICMS	0,46
18				GO-GOIANIA	VC1 62996826762	19% ICMS	0,77
19				GO-GOIANIA	VC1 62998220390	19% ICMS	0,69
20				GO-GOIANIA	VC1 62985134677	19% ICMS	1,00
21				GO-GOIANIA	VC1 02903134077 VC1 62985701611	19% ICMS	0,38
22				GO-GOIANIA	VC1 62985701611	19% ICMS	1,08
23				GO-GOIANIA	VC1 62985701611 VC1 62985701611	19% ICMS	0,38
24				GO-GOIANIA	VC1 62984173757	19% ICMS	0,38
25				GO-GOIANIA	VC1 02904173737 VC1 62995102165	19% ICMS	0,46
26				GO-GOIANIA	VC1 62995102103 VC1 62985044222	19% ICMS	0,40
27				GO-GOIANIA	VC1 62982584217	19% ICMS	0,46
28				GO-GOIANIA	VC1 62992384217 VC1 62991838254	19% ICMS	1,08
29				GO-GOIANIA	VC1 02991830234 VC1 62982584217	19% ICMS	2,77
30				GO-GOIANIA	VC1 02902304217 VC1 62981782983	19% ICMS	2,39
31				GO-GOIANIA	VC1 62961762963 VC1 62996677920	19% ICMS	2,39 0,46
32				GO-GOIANIA	VC1 02990077920 VC1 62992762401	19% ICMS	0,40
33				GO-GOIANIA	VC1 62992762401 VC1 62993339022	19% ICMS	0,38
34				GO-GOIANIA	VC1 62993339022 VC1 62992359444	19% ICMS	0,46
35				GO-GOIANIA	VC1 02992339444 VC1 62992064592	19% ICMS	1,23
36				GO-GOIANIA	VC1 62992004392 VC1 62991140858	19% ICMS	0,38
37				GO-GOIANIA	VC1 62991140636 VC1 62985044222	19% ICMS	0,38
38				GO-GOIANIA	VC1 62990044222 VC1 62991140858	19% ICMS	0,38
39				GO-GOIANIA	VC1 62991140636 VC1 62999532368	19% ICMS	0,38
40				GO-GOIANIA	VC1 02999332308 VC1 62999532368	19% ICMS	2,54
40				GO-GOIANIA	VC1 62999322306 VC1 62999148577	19% ICMS	0,92
42				GO-GOIANIA	VC1 62999146577 VC1 62994936939	19% ICMS	0,92
42				GO-GOIANIA	VC1 62994936939 VC1 62993181381	19% ICMS	2,00
44 45	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	VC1 62993181381 VC1 62998354575	19% ICMS	0,38 1,08
45 46				GO-GOIANIA	VC1 6298594575 VC1 62985422165	19% ICMS 19% ICMS	1,08 0,54
47 48				GO-GOIANIA GO-GOIANIA	VC1 62994971522 VC1 62992975150	19% ICMS	0,69 0,46
				GO-GOIANIA	VC1 62992975150 VC1 62992270799	19% ICMS	0,46 1,92
49 50				GO-GOIANIA		19% ICMS	1,92 0,69
50 51				GO-GOIANIA	VC1 62991912304 VC1 62982862103	19% ICMS 19% ICMS	0,69
31	13/00/2025	14.42.41	00.01.01	GO-GOIAINIA	VC1 02902002103	1970 ICIVIS	0,04
04:							

Continua na próxima página

SERVICOS OI - Continuação

SERVICOS OI				
CHAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Local 52 16/06/2025 13:07:38 00:00:28 60-G 53 16/06/2025 15:29:28 00:00:06 60-G 54 16/06/2025 17:11:17 00:00:35 60-G 55 17/06/2025 19:56:52 00:03:11 60-G 56 17/06/2025 10:02:43 00:02:12 GO-G Total CHAMADAS LOCAIS PARA MOVEL	OIÂNIA OIANIA OIANIA OIANIA	Tarifação VC1 VC1 VC1 VC1 VC1	Telefone 62992550925 19% ICMS 62994638990 19% ICMS 62993312617 19% ICMS 62993312617 19% ICMS 62993312617 19% ICMS	Valor 0,38 0,38 0,46 2,46 1,69 48,26
Total Nota Fiscal OI				101,67
ITENS FINANCEIROS Sequência Descrição dos serviços 57 ATUALIZACAO DE VALORES 58 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,04 0,95
RETENCAO TRIBUTOS			<u> </u>	0,99
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
59 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-4,92 -4,92
Total Documento Financeiro				-3,93
Valor a pagar				97,74

Pag.Ini.Doc - 887 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.939 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV INDEPENDENCIA Q 14 LT03 SETOR CENTRAL 74988-760 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 115.961.525-7 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

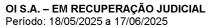
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

3568.D781.D960.4F45.9C3F.7866.FA26.3AC5

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.745			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,03
3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,74
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,74 0,77
Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,74
Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 Data	20250520/20250523 Histórico	Alíquota	0,74
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR			Alíquota 0%	0,74 0,77
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data		·	0,74 0,77 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data		·	0,74 0,77 Valor -2,60
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data		·	0,74 0,77 Valor -2,60

Página 000888 de 001268





NÚMERO DA NF:017.683.937 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CARAGOATA Q 115 LT14 CLIN RONALDO **VIEIRA** SETOR CENTRAL 74915-280 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6045 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇ	ÃO JUDI	CIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

DC83.43D9.1B48.BD7C.2095.0111.EADB.9019

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
	24.743			
DOCUMENTO FINANCEIRO - Nº 018.22 TENS FINANCEIROS	24.743			
	24.743 Data	Histórico	% Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,04
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data		% Desconto	0,04 0,95
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,04
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,04 0,95
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,04 0,95
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,98 0,99 Valor -2,61
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,98 0,99

Página 000890 de 001268

NÚMERO DA NF:017.683.936 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R MANAUS Q 12 LT7 AN0 SETOR CENTRAL 74976-220 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6046 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

9850.BC64.4BC1.ED47.146E.6865.9EC0.93C9

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24.742			
ITENS FINANCEIROS	5.4	10.77	***	
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valor 0,10
3 MULTA DE CONTA	16/06/2025	20250520/20250523		2,13
Total ITENS FINANCEIROS				2,23
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,67
Total RETENCAO TRIBUTOS				-2,67
Total Documento Financeiro				-0,44
Valor a pagar				52,97

Página 000892 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.908 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R LA ROCHELLE Q 50 APM-06 SETOR CENTRAL 74959-028 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 6047 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A	EM RECU	DEDAÇÃO	HIDICIAL
UI S.A	EIVI RECU	PERACAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307 Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,53	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,17	0,00	0,00

RESERVADO AO FISCO

D7FD.62C9.1BED.EDBB.6983.A21F.5B86.EA3E

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,4 53 ,4
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OUTRAS OPERADORAS Total SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 000000001,2		0,0
HAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valo
3 TOTAL DE MINUTOS LOCAIS	17/05/2025	MIN. 000000001,2	0%	0,0
4 FRANQUIA EM MINUTOS 5 MINUTOS EXCEDENTES A FRANQUIA	17/05/2025 16/06/2025	MIN. 000000000,0	0% 19% ICMS	0,0 0,1
Total CHAMADAS LOCAIS PARA FIXO	10/00/2025	MIN. 000000001,2	1976 ICIVIS	0,1
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Val
6 CHAMADAS HORARIO NORMAL -	16/06/2025	0000001/000001,1	0%	0,0
QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,0
Total Nota Fiscal OI				53,5
DOCUMENTO FINANCEIRO - Nº 018.224.71	4			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
7 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,0
O MALILEA DE CONTA	16/06/2025	20250520/20250523		1,0
8 MULTA DE CONTA Total ITENS FINANCEIROS				1,1
8 MULTA DE CONTA Total ITENS FINANCEIROS				
Total ITENS FINANCEIROS				
Total ITENS FINANCEIROS EETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	
Total ITENS FINANCEIROS EETENCAO TRIBUTOS Sequência Descrição dos serviços 9 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valo -2,6
Total ITENS FINANCEIROS ETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	·	
Total ITENS FINANCEIROS ETENCAO TRIBUTOS Sequência Descrição dos serviços 9 RETENCAO IR		Histórico	·	-2,0

Página 000894 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Pag.Ini.Doc - 895 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.946 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ONZE DE MAIO Q 24 LT04 SETOR CENTRAL 74980-050 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 117.770.484-1 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI:	S.A. –	EΜ	RECU	PERA	ÇÃO	JUDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

980B.ACE7.BCD8.2AEB.68F3.58DC.6163.0302

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53.4
Total SERVICOS MENSAIS		30	19% 101/13	53,4
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.752			
	Data	Histórico	% Desconto	Valo
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,0
3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,9
Total ITENS FINANCEIROS				0,9
RETENCAO TRIBUTOS				
	Data	Histórico	Alíquota	Valo
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota	
Sequência Descrição dos serviços		Histórico	·	-2,6 -2,6
		Histórico	·	-2,



NÚMERO DA NF:017.683.965 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6061 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

7FA8.D193.CE85.5055.132C.0ED3.F0F6.E10F

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01
Total ITENS FINANCEIROS RETENCAO TRIBUTOS				1,06
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
	22/06/2025		0%	-2,61 -2,61
4 RETENCAO IR Total RETENCAO TRIBUTOS				

Página 000898 de 001268



NÚMERO DA NF:017.683.963 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV S JOAO Q AREA LT1 SETOR CENTRAL 74916-200 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6064 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

A396.6744.34E1.B33C.D58D.C496.059B.0F61

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.769			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,95 0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61 -2,61
Total Documento Financeiro				-1,62
Valor a pagar				51,79

Página 000900 de 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.941 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 6065 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

383A.AFBC.9079.8D5D.7E47.47FC.854B.544C

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO ENLANGEIDO NO AZO A	0.1 = 1=			
DOCUMENTO FINANCEIRO - N° 018.2 ITENS FINANCEIROS	24.747			
ITENS FINANCEIROS	24.747 Data	Histórico	% Desconto	Valor
ITENS FINANCEIROS		Histórico 20250520/20250523	% Desconto	Valor 0,04
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data		% Desconto	
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,04
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,04 0,95
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,04 0,95
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,95 0,99
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,04 0,95 0,99 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000902 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.940 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6066 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

DB06.0601.41FB.AC8B.2CA3.7C79.B349.F845

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.746			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,04
	16/06/2025			0.01
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025 17/06/2025	20250520/20250523		0,95 0,00
3 MULTA DE CONTA		20250520/20250523		
3 MULTA DE CONTA4 SERVICO BUSCA AUTOMATICA		20250520/20250523		0,00
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	17/06/2025 Data	20250520/20250523 Histórico	Alíquota	0,00 0,99 Valor
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	17/06/2025		Alíquota 0%	0,00 0,99 Valo
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	17/06/2025 Data		•	0,00 0,99 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Pag.Ini.Doc - 905 / Pag.Fin.Doc - 1268



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.942 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 6067 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

67D3.E14F.357B.491F.96C2.8F3A.FCE8.E70A

	Dia/Qtde	% Desconto Alíquota	Valo
	30	19% IC <u>MS</u>	53,4
			53,41
			53,4
24.748			
Data	Histórico	% Desconto	Valo
16/06/2025	20250520/20250523		0,0
	20250520/20250523		0,99 0.00
17700/2023			0,99
Data	Histórico	Alíquota	Valo
22/06/2025		0%	-2,6
			-2,61
			-1,62
	16/06/2025 16/06/2025 17/06/2025 Data	Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 17/06/2025 Histórico Data Histórico	24.748 Data Histórico % Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 17/06/2025 Data Histórico Alíquota

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.900 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6068 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

A58B.8947.5134.3F18.D512.3DAB.6C05.3C06

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,4 53,4 1
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.706			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,04
Sequência Descrição dos serviços			% Desconto	
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,04 0,95 0,00
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025	20250520/20250523	% Desconto Alíquota	0,04 0,95 0,00
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,04 0,98 0,00 0,98 Valor -2,6
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,98 0,00 0,99 Valo

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.956 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R BRASILIA Q 7 LT10 A SETOR CENTRAL 74976-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 6069 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JU	JDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

0345.82DF.862C.FEF1.71F0.D7A3.3EE7.990A

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				·
DOCUMENTO FINANCEIRO - Nº 018.22	24.762			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,95
Total ITENS FINANCEIROS				0,99
RETENCAO TRIBUTOS				
CETERONO INIDOTO				Valor
	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
Sequência Descrição dos serviços		Histórico	•	
Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	-2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000910 de 001268



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.952 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO BARBOSA SANDOVAL 00003 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6070 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Continua na próxima página

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	101,00	0,00	0,00
Alíquota	19%	0%	0%
Valor	19,19	0,00	0,00

RESERVADO AO FISCO

0FFA.36C8.A303.F0B1.4259.8876.B1D4.AE9A

SERVICOS											
SERVICOS M											
Sequência Des	scrição dos	serviços				Dia/Qtde		% Desconto	Alíquota	a	Valor
	SINATURA E		BX VIRT	UAL		30			19% ICN	//S	53,41 53.41
									L		
SERVICOS L			ORMAI	L							
Sequência De	escrição dos HAM. LOCAI:	-			Data 16/06/2025	Minutos Tarifados MIN. 0000000003,2					
	VICOS LOCA		RIO NOR	RMAL	10/00/2023	141114. 0000000003,2			Γ		0,00
CHAMADAS	I OCAIS P	ARA FIYO	,						L		
Sequência De					Data	Minutos Tarifados			Alíquota	1	Valor
•	OTAL DE MII	-	CAIS		17/05/2025	MIN. 000000003,2			0%	6	0,00
	RANQUIA EN INUTOS EXC			JOLIA	17/05/2025 16/06/2025	MIN. 0000000000,0 MIN. 000000003,2			0% 9% ICMS	-	0,00 0,32
	MADAS LO			1QOIA	10/00/2023	141114. 0000000000,2		'	70 101110	<u>, </u>	0,32
MEDIA DE CI	HAMADAS	LOCAIS	ΡΔΚΔ Ι	FIXO					_		
Sequência De					Data	Minutos Tarifados			Alíquota	1	Valor
	HAMADAS H UANTIDADE				16/06/2025	0000004/000000,7			0%	6	0,00
	DIA DE CHAN								Γ		0,00
CHAMADAS	LOCAIS PA	ARA MO\	/EL						-		
Sequência Da				Localização			Tarifação	Telefone	Alíquo		Valor
		8:17:16 0 9:57:48 0		GO-GOIANIA GO-GOIANIA			VC1 VC1	62982056926 62996999571	19% IC		0,61 0,77
		0:09:06 0					VC1	62995671836	19% IC		1,77
		0:13:30 0		GO-GOIANIA			VC1	62999461870	19% IC		0,38
		1:06:48 0 3:49:47 0		GO-GOIANIA GO-GOIANIA			VC1 VC1	62993987657 62992117414	19% IC		1,54 0,77
				GO-GOIANIA			VC1	62993043008	19% IC		0,77
14 19	9/05/2025 1						VC1	62994983163	19% IC	MS	1,77
				GO-GOIANIA			VC1	62985733990	19% IC		1,69
		4:08:51 0 4:29:30 0		GO-GOIANIA GO-GOIANIA			VC1 VC1	62998090164 62998331674	19% IC		0,38 0,54
				GO-GOIANIA			VC1	62992456371	19% IC		0,34
				GO-GOIANIA			VC1	62985747650	19% IC		0,77
				GO-GOIANIA			VC1	62993287959	19% IC		0,38
				GO-GOIANIA GO-GOIANIA			VC1 VC1	62981266808 62993138802	19% IC		0,69 0,77
				GO-GOIANIA			VC1	62991229242	19% IC		1,31
		6:14:31 0					VC1	62992951025	19% IC		1,00
		6:21:11 0 6:48:39 0		GO-GOIANIA GO-GOIANIA			VC1 VC1	62995328262 62993987657	19% IC		1,77 1,85
		8:11:29 0		GO-GOIANIA			VC1	62982056926	19% IC		0,54
28 21	1/05/2025 1		0:00:04	GO-GOIANIA			VC1	62998399339	19% IC	MS	0,38
				GO-GOIANIA GO-GOIANIA			VC1 VC1	62993343975 62986058902	19% IC		0,54 0.38
		3:11:11 0		GO-GOIANIA			VC1 VC1	62993204638	19% IC		0,38
32 21	1/05/2025 1	3:14:58 0	0:00:12	GO-GOIANIA			VC1	62984927767	19% IC	MS	0,38
33 21	1/05/2025 1	3:23:37 0	0:01:33	GO-GOIANIA			VC1	62998546513	19% IC	MS	1,23

SERVICOS OI - Continuação

Valor a pagar

TAIVIAD	AS LOCAIS PARA MOVEL				
equência			Tarifação	Telefone Alíquota	Val
34	21/05/2025 13:35:59 00:01:33 GO-G		VC1	62992136827 19% ICMS	1,
35	21/05/2025 14:21:31 00:00:09 GO-GG		VC1	62994209529 19% ICMS	0,
36	21/05/2025 14:25:49 00:00:30 GO-G		VC1	62996950121 19% ICMS	0,
37	21/05/2025 15:46:20 00:00:43 GO-G		VC1	62984233004 19% ICMS	0,
38	21/05/2025 15:50:01 00:00:19 GO-G		VC1	62984691178 19% ICMS	0,
39	21/05/2025 16:15:31 00:00:42 GO-G		VC1	62992313688 19% ICMS	0,
40	22/05/2025 11:19:38 00:01:01 GO-G		VC1	62982056926 19% ICMS	0,
41	23/05/2025 08:00:27 00:01:19 GO-G(26/05/2025 08:17:52 00:00:23 GO-G(VC1 VC1	62982056926 19% ICMS 62982056926 19% ICMS	1,
42					0,
43	26/05/2025 11:16:17 00:01:47 GO-G		VC1	62982056926 19% ICMS	1,
44	26/05/2025 13:59:59 00:01:13 GO-G		VC1	62985400777 19% ICMS	1,
45	26/05/2025 15:48:37 00:00:07 GO-GG		VC1	62991591783 19% ICMS	0,
46	26/05/2025 15:49:25 00:01:25 GO-G		VC1	62991150395 19% ICMS	1,
47	26/05/2025 16:24:14 00:00:07 GO-G		VC1	62992301481 19% ICMS	0,
48	26/05/2025 16:26:13 00:01:26 GO-G		VC1	62981955666 19% ICMS	1,
49	26/05/2025 16:29:39 00:01:38 GO-G		VC1	62981329581 19% ICMS	1,
50	26/05/2025 16:35:14 00:01:01 GO-G		VC1	62992232916 19% ICMS	0,
51	26/05/2025 16:37:03 00:00:09 GO-G		VC1	62991739451 19% ICMS	0,
52	26/05/2025 16:47:31 00:00:06 GO-G		VC1	62991591783 19% ICMS	0,
53	27/05/2025 08:36:55 00:00:23 GO-G		VC1	62992301481 19% ICMS	0,
54	27/05/2025 08:56:10 00:00:12 GO-G		VC1	62991739451 19% ICMS	0,
55	27/05/2025 08:57:53 00:00:16 GO-G		VC1	62981271004 19% ICMS	0,
56	02/06/2025 16:56:26 00:03:54 GO-G		VC1	62993438673 19% ICMS	3,
57	04/06/2025 08:12:54 00:01:07 GO-G		VC1	62982056926 19% ICMS	0,
58	04/06/2025 15:50:38 00:02:17 GO-G		VC1	62993987657 19% ICMS	1,
59	04/06/2025 17:12:08 00:00:04 GO-G		VC1	62984371448 19% ICMS	0,
60	06/06/2025 13:13:49 00:00:22 GO-G		VC1	62982056926 19% ICMS	0,
61	10/06/2025 08:25:34 00:00:28 GO-G		VC1	62982056926 19% ICMS	0,
62	13/06/2025 16:16:56 00:01:14 GO-G	AINAIC	VC1	62992764565 19% ICMS	1,
Total	CHAMADAS LOCAIS PARA MOVEL				47,
otal Not	a Fiscal OI				101.
otal Not	a Fiscal OI				101,
	a Fiscal OI IENTO FINANCEIRO - Nº 018.22	4.758			101,
OCUM	IENTO FINANCEIRO - Nº 018.22 IANCEIROS				,
OCUM	IENTO FINANCEIRO - Nº 018.22	4.758 Data	Histórico	% Desconto	101,
OCUM	IENTO FINANCEIRO - Nº 018.22 NANCEIROS a Descrição dos serviços			% Desconto	Va
OCUM ENS FIN equência	IENTO FINANCEIRO - Nº 018.22 NANCEIROS Descrição dos serviços ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	Va 0
OCUM NS FIN quência 63 64	IENTO FINANCEIRO - Nº 018.22 NANCEIROS a Descrição dos serviços ATUALIZACAO DE VALORES MULTA DE CONTA	Data		% Desconto	V a 0
OCUM ENS FIN equência 63 64	IENTO FINANCEIRO - Nº 018.22 NANCEIROS Descrição dos serviços ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	V a 0
OCUM ENS FIN equência 63 64 Total I	IENTO FINANCEIRO - Nº 018.22 NANCEIROS a Descrição dos serviços ATUALIZACAO DE VALORES MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto	Va 0 1
OCUM ENS FIN equência 63 64 Total I	IENTO FINANCEIRO - Nº 018.22 NANCEIROS a Descrição dos serviços ATUALIZACAO DE VALORES MULTA DE CONTA ITENS FINANCEIROS AO TRIBUTOS a Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	Va 0 1 1,
OCUM ENS FIN equência 63 64 Total I	IENTO FINANCEIRO - Nº 018.22 NANCEIROS a Descrição dos serviços ATUALIZACAO DE VALORES MULTA DE CONTA ITENS FINANCEIROS AO TRIBUTOS	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		Va 0 1
DCUM NS FIN quência 63 64 Total I TENCA quência 65	IENTO FINANCEIRO - Nº 018.22 NANCEIROS a Descrição dos serviços ATUALIZACAO DE VALORES MULTA DE CONTA ITENS FINANCEIROS AO TRIBUTOS a Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	V. (
OCUM Popularia 63 64 Total I TENCA quência 65 Total I	IENTO FINANCEIRO - Nº 018.22 IANCEIROS IA Descrição dos serviços ATUALIZACAO DE VALORES MULTA DE CONTA ITENS FINANCEIROS AO TRIBUTOS IA Descrição dos serviços RETENCAO IR	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	Va C 1 1

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,63. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

98,00



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.953 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO BARBOSA SANDOVAL 00003 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006
Contrato Agrupador: 117.754.769-1
Contrato Agrupado: 117.291.798-2
CPF/CNPJ: 01.005.727/0001-24
Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

6714.255C.D89D.D710.A631.92D3.7A7D.2FF6

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,4
Total SERVICOS MENSAIS				53,4
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIRO - Nº 018.22	24.759			
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valo
3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,0 0,9
	10/00/2020	20200020/20200020		0,9
Total ITENS FINANCEIROS				
				, , , , , , , , , , , , , , , , , , ,
RETENCAO TRIBUTOS	Data	Histórico	Alíquota	Valo
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valo
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	<u> </u>
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	V al

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000914 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.954 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO BARBOSA SANDOVAL 00003 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 6072 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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OI 3.A		ECUPER	MUMU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,79	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,22	0,00	0,00	

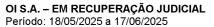
RESERVADO AO FISCO

8E80.D7E3.EA6E.9DC4.1DB8.7994.F092.9857

SERVICOS MENSAIS					
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alí	íquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	100	% ICMS	53,41
Total SERVICOS MENSAIS		30	10.	70 TOWIS	53,41
CHAMADAS LOCAIS PARA MOVEL					
Sequência Data Hora Duração Localiz	zação	Tarifação	Telefone A	Alíquota	Valor
2 02/06/2025 10:01:22 00:00:04 GO-GC	AINAIC	VC1	62994550570 19	9% ICMS	0,38
Total CHAMADAS LOCAIS PARA MOVEL					0,38
Total Nota Fiscal OI					53,79
TENS FINANCEIROS					
	Data	Histórico	% Desconto)	Valor
Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto)	0,05
Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA		***********	% Desconto)	0,05 1,02
Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto		0,05 1,02
Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto		0,05 1,02
Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto Alíqu		0,05 1,02 1,07
Sequência Descrição dos serviços 3 ATUALIZAÇÃO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	,		Valor 0,05 1,02 1,07 Valor -2,63
Sequência Descrição dos serviços 3 ATUALIZAÇÃO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	,	uota	0,05 1,02 1,07 Valor
Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR Total RETENCAO TRIBUTOS	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	,	uota	0,05 1,02 1,07 Valor -2,63
Sequência Descrição dos serviços 3 ATUALIZAÇÃO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	,	uota	0,05 1,02 1,07 Valor -2,63

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,72. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000916 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.955 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO BARBOSA SANDOVAL 00003 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 6073 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

A75D.77BE.102C.D54D.9CF7.AEAC.1C56.E787

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	4.761			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,04
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,95
TOTAL LI ENS FINANCEIROS				0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
Sequência Descrição dos serviços		Histórico	-	
		Histórico	-	-2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000918 de 001268

Pag.Ini.Doc - 919 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.951 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CENTRAL Q 1 LT9 SETOR CENTRAL 74980-970 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 6074 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

558A.0FD8.1378.A0F1.88DE.54A0.1CC8.F58B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				,
DOCUMENTO FINANCEIRO - Nº 018.2	24.757			
ITENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	%Desconto	0,04
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,04
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,04 0,95
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,95 0,99
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,04 0,95 0,99 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000920 de 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.970 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R A 2 Q 5 LTAPM3 SETOR CENTRAL 74961-576 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6508 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

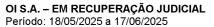
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

508B.3DAF.6CF6.C12B.CD5E.6CCC.28C0.0008

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.776			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES		20250520/20250523		0,05
	16/06/2025			
3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523		1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS				1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		Alíquota	1,01 1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	1,01 1,06 Valor -2,61
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	•	1,01 1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523	•	1 1 Va -2

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,58. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.969 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R DR ADALCINO DE AMORIM Q 21 LT11 SETOR CENTRAL 74954-220 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6509 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

5D3E.4DED.4284.E8B5.694A.FB79.8733.57E5

	Dia/Qtde	% Desconto Alíquota	Valo
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
24.775			
Data	Histórico	% Desconto	Valor
16/06/2025	20250520/20250523		0,05
16/06/2025	20250520/20250523		1,01 1,0 6
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61
			-2,61
			-1,55
	16/06/2025 16/06/2025	24.775 Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Histórico Data Data	24.775 Data Histórico % Desconto 16/06/2025 20250520/20250523 18/06/2025 20250520/20250523 Data Histórico Alíquota

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000924 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.014 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6514 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

F466.69E5.2BE2.1D2C.33A1.F247.26AD.399E

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,4°
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	24.820			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000926 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.113 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CURITIBA Q 13 LT11 SETOR CENTRAL 74976-040 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6527 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,87	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,23	0,00	0,00	

RESERVADO AO FISCO

54F9.776F.BE8B.A62B.D383.D2A9.8046.50E4

SERVICOS OI					
SERVICOS MENSAIS					
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíq	uota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19%	ICMS	53,41
Total SERVICOS MENSAIS					53,41
CHAMADAS LOCAIS PARA MOVEL					
Sequência Data Hora Duração Local		Tarifação		íquota	Valor
2 22/05/2025 13:14:13 00:00:32 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL	IOIANIA	VC1	62993293381 199	% ICMS	0,46
Total Gridinabao Eddale Faria Movee					0,46
Total Nota Fiscal OI					53,87
DOCUMENTO FINANCEIRO - Nº 018.22	24.919				
	24.919				
TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto		
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto		0,05
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA	Data		% Desconto		0,05 1,09
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto		0,05 1,09
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto		0,05 1,09
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto Alíquo	ota	0,05 1,09 1,14
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	Alíquo	ota 0%	0,05 1,09 1,14 Valor
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquo		0,05 1,09 1,14 Valor -2,64
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquo		0,05 1,08 1,14 Valor -2,64
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR Total RETENCAO TRIBUTOS	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquo		Valor 0,05 1,09 1,14 Valor -2,64 -2,64

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,11. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000928 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.134 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS Q 26 LT1/3 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6538 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

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SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.940			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS				1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		Alíquota	1,01 1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	1,01 1,06 Valor -2,61
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	·	1,01 1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523	·	1,01 1,06 Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 108,91. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.133 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 56 Q 125 LT9/18 SETOR CENTRAL 74959-273 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 6552 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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Continua na próxima página

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307 Natureza da Operação: Serviço de Telecomunicações

ICMS	ICMS	ISS	
113,52	0,00	0,00	
19%	0%	0%	
21,56	0,00	0,00	
	113,52 19%	113,52 0,00 19% 0%	113,52 0,00 0,00 19% 0% 0%

RESERVADO AO FISCO

24FA.854C.D3CD.2D09.5100.5237.1DA8.EBAA

SERVIC	20.20								
	S MENSAIS Descrição do				Dia/Qtde		% Desconto	Alíquota	Valor
	-	_					// Desconto	·	
1 Total s	SERVICOS MI	A BASICA PAE ENSAIS	BX VIRTUAL		30			19% ICMS	53,41 53,41
SERVICO	S LOCAIS H	ORARIO NO	ORMAL						
Sequência	Descrição o	dos serviços		Data	Minutos Tarifados				
	CHAM. LOC SERVICOS LO	CAIS OI DCAIS HORAR	NORMAL	16/06/2025	MIN. 000000002,0				0.00
	46 I OCAIS	PARA FIXO							-,
	Descrição o			Data	Minutos Tarifados			Alíquota	Valo
3	-	MINUTOS LOC	CAIS	17/05/2025	MIN. 000000002,0			0%	0,0
4		EM MINUTOS		17/05/2025	MIN. 000000000,0			0%	0,00
5 Tetal (XCEDENTES OCAIS PARA		16/06/2025	MIN. 000000002,0		1	19% ICMS	0,20
TOLAT	CHAWADAS L	OCAIS PARA	FIXO						0,20
MEDIA DE	E CHAMADA	AS LOCAIS I	PARA FIXO						
Soguôncia	. Descrição o	lae carvicae		Data	Minutes Tarifades			Alígueta	Valo
Sequência 6		S HORARIO NO		Data 16/06/2025	Minutos Tarifados 0000002/000000,9			Alíquota 0%	
6	CHAMADAS QUANTIDAI	S HORARIO NO DE/DURACAO	MEDIA	16/06/2025				•	Valo 0,00
6 Total I	CHAMADAS QUANTIDAI MEDIA DE CH	S HORARIO NO DE/DURACAO IAMADAS LOC	MEDIA Cais para fi	16/06/2025				•	
Total I	CHAMADAS QUANTIDAI MEDIA DE CH	S HORARIO NO DE/DURACAO IAMADAS LOO PARA MOV	MEDIA Cais para fi EL	16/06/2025 XO	0000002/000000,9			0%	0,00
Total I CHAMAD	CHAMADAS QUANTIDAI MEDIA DE CH AS LOCAIS Data	S HORARIO NO DE/DURACAO IAMADAS LOO PARA MOV	MEDIA CAIS PARA FI EL uração Loca	16/06/2025 XO Ilização	0000002/000000,9	arifação VC1	Telefone 62999364519	O% Alíquota	0,00 0,00 Valo
Total I	CHAMADAS QUANTIDAI MEDIA DE CH	B HORARIO NO DE/DURACAO IAMADAS LOC PARA MOV Hora DI 07:23:42 00	MEDIA Cais para fi EL	16/06/2025 XO Ilização 3OJANIA	0000002/000000,9	arifação VC1 VC1	Telefone 62999364509 62993154028	0%	0,00 0,00 Valo 1,6:
Total I CHAMAD Sequência 7 8 9	CHAMADAS QUANTIDAI MEDIA DE CH AS LOCAIS a Data 21/05/2025 21/05/2025 21/05/2025	PARA MOV Hora Di 07:23:42 00 07:29:33 00	MEDIA CAIS PARA FI	16/06/2025 XO Nização SOIANIA SOIANIA SOIANIA	0000002/000000,9	VC1 VC1 VC1	6299364509 62993154028 62992409328	Alíquota 19% ICMS 19% ICMS 19% ICMS	0,00 Valo 1,6: 0,8: 3,7:
Total I CHAMADA Sequência 7 8 9 10	CHAMADAS QUANTIDAI MEDIA DE CH AS LOCAIS a Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025	B HORARIO NO DE/DURACAO IAMADAS LOC PARA MOV Hora Di 07:23:42 00 07:26:24 00 07:29:33 00 12:36:09 00	MEDIA CAIS PARA FI	16/06/2025 XO Ilização SOIANIA SOIANIA SOIANIA SOIANIA	0000002/000000,9	VC1 VC1 VC1 VC1	62999364509 62993154028 62992409328 62991446101	Alíquota 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,0 0,00 Valo 1,6 0,8 3,7 0,5
Total I CHAMADA Sequência 7 8 9 10 11	CHAMADAS QUANTIDAI MEDIA DE CH AS LOCAIS a Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	B HORARIO NO DE/DURACAO IAMADAS LOC PARA MOV Hora DI 07:23:42 00 07:26:24 00 07:29:33 00 15:45:51 00	EL uração Loca 0:02:01 GO-0 0:01:05 GO-0 0:04:50 GO-0 0:00:38 GO-0 0:00:33 GO-0	16/06/2025 XO Iização SOIANIA SOIANIA SOIANIA SOIANIA SOIANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1	6299364509 62993154028 62992409328 62991446101 62992731772	Alíquota 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,00 0,00 1,6: 0,8: 3,7: 0,5: 0,4:
Total I CHAMAD Sequência 7 8 9 10 11 11	CHAMADAS QUANTIDAI MEDIA DE CH AS LOCAIS a Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 22/05/2025	B HORARIO NO DE/DURACAO IAMADAS LOC PARA MOV Hora D 07:23:42 00 07:26:24 00 07:29:33 00 12:36:09 00 14:39:28 00	MEDIA CAIS PARA FI	16/06/2025 XO Iização GOIÁNIA GOIÁNIA GOIÁNIA GOIÁNIA GOIÁNIA GOIÁNIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1	6299364509 62993154028 62992409328 62991446101 62992731772 62993730314	Alíquota 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,00 0,00 1,6: 0,8: 3,7: 0,5: 0,4: 0,5:
Total I CHAMADA Sequência 7 8 9 10 11	CHAMADAS QUANTIDAI MEDIA DE CH AS LOCAIS a Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	B HORARIO NO DE/DURACAO IAMADAS LOC PARA MOV Hora DI 07:23:42 00 07:26:24 00 07:26:24 00 12:36:09 00 15:45:51 00 14:39:28 00 12:20:09 00	EL uração Loca 0:02:01 GO-0 0:01:05 GO-0 0:04:50 GO-0 0:00:38 GO-0 0:00:33 GO-0	16/06/2025 XO Ilização SOIANIA SOIANIA SOIANIA SOIANIA SOIANIA SOIANIA SOIANIA SOIANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1	6299364509 62993154028 62992409328 62991446101 62992731772	Alíquota 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,00 Valo 1,6 0,8 3,7 0,5 0,4 0,5 0,3
6 Total I CHAMAD Sequência 7 8 9 10 11 12 13	CHAMADAS QUANTIDAI MEDIA DE CH AS LOCAIS 1 Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 23/05/2025 23/05/2025 23/05/2025	B HORARIO NO DE/DURACAO IAMADAS LOC PARA MOV Hora D 07:23:42 00 07:26:24 00 07:29:33 00 12:36:09 00 14:39:28 00 14:39:28 00 14:39:28 00 16:28:54 00 16:43:32 00	MEDIA CAIS PARA FI EL uração Loca 0:02:01 GO-C 0:01:05 GO-C 0:04:50 GO-C 0:00:38 GO-C 0:00:37 GO-C 0:00:12 GO-C 0:00:06 GO-C 0:00:06 GO-C 0:00:06 GO-C	16/06/2025 XO Ilização SOIANIA SOIANIA SOIANIA SOIANIA SOIANIA SOIANIA SOIANIA SOIANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	6299364509 62993154028 62992409328 62991446101 62992731772 62993730314 62993541684	Aliquota 19% ICMS	0,0
6 Total I CHAMAD Sequência 7 8 9 10 11 12 13 14 15 16	CHAMADAS QUANTIDAI MEDIA DE CH AS LOCAIS 1 Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	B HORARIO NO DE/DURACAO IAMADAS LOC PARA MOV Hora DI 07:23:42 00 07:29:33 00 12:38:09 00 15:45:51 00 12:20:09 00 12:20:09 00 16:28:54 00 16:43:32 00	MEDIA CAIS PARA FI	16/06/2025 XO Ilização SOJANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	6299364509 62993164028 62992409328 62991446101 62992731772 62993730314 62993541684 62994174866 62985152778 6298460848	Aliquota 19% ICMS	0,00 Valo 1,6: 0,8: 3,7: 0,5: 0,4: 0,5: 0,3: 0,3: 0,3: 0,3: 0,8:
6 Total I CHAMAD. Sequência 9 10 11 12 13 14 15 16 16 17	CHAMADAS QUANTIDAI MEDIA DE CH AS LOCAIS 1 Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	B HORARIO NO DE/DURACAO IAMADAS LOC PARA MOV Hora DI 07:23:42 00 07:28:24 00 07:29:33 00 15:45:51 00 15:45:51 00 16:28:54 00 16:28:54 00 16:48:16 00 16:50:06 00	MEDIA CAIS PARA FI EL Ularação Loca 0:02:01 GO-C 0:01:05 GO-C 0:00:38 GO-C 0:00:33 GO-C 0:00:37 GO-C 0:00:12 GO-C 0:00:04 GO-C 0:00:04 GO-C 0:01:12 GO-C	16/06/2025 XO Ilização SOIANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	6299364509 62993164028 62992409328 62991446101 62992731772 62993730314 62993541684 62994174866 62985152778 6298409486 62984067690	Alíquota 19% ICMS	0,00 Valce 1,6 0,8 3,7 0,5 0,4 0,3 0,3 0,3 0,3 0,3 0,9
6 Total I CHAMAD Sequência 9 10 11 12 13 14 15 16 17 18	CHAMA DAS QUANTIDAI MEDIA DE CH AS LOCAIS a Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	B HORARIO NO DE/DURACAO IAMADAS LOC PARA MOV Hora DI 07:23:42 00 07:26:24 00 07:29:33 00 12:36:09 00 15:45:51 00 12:20:09 00 16:28:54 00 16:43:32 00 16:48:16 00 16:50:06 00	MEDIA CAIS PARA FI EL Uração Loca 0:02:01 GO-C 0:04:50 GO-C 0:00:38 GO-C 0:00:37 GO-C 0:00:00 GO-C 0:00:00 GO-C 0:00:00 GO-C 0:00:00 GO-C 0:00:01 GO-C 0:00:01 GO-C 0:00:01 GO-C 0:00:01 GO-C 0:00:01 GO-C 0:00:02 GO-C 0:00:02 GO-C 0:00:02 GO-C 0:00:03 GO-C 0:00:04 GO-C 0:00:04 GO-C 0:00:04 GO-C 0:00:04 GO-C 0:00:04 GO-C 0:00:01:12 GO-C 0:00:02:22 GO-C	16/06/2025 XO Iização SOJANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999364509 62993154028 62992409328 62991448101 62992731772 62993730314 62993541684 62984152778 62984609486 62984607690 62982905930	Alíquota 19% ICMS	0,00 Valo 1,6: 0,8: 3,7: 0,5: 0,3: 0,3: 0,3: 0,8: 0,9: 1,8:
6 Total I CHAMAD. Sequência 7 8 9 10 11 12 13 14 15 16 17 18	CHAMADAS QUANTIDAI MEDIA DE CH AS LOCAIS 1 Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	B HORARIO NO DE/DURACAO IAMADAS LOC PARA MOV Hora DI 07:23:42 00 07:29:33 00 12:38:09 00 15:45:51 00 12:20:09 00 18:28:54 00 16:48:16 00 16:50:06 00 16:55:32 00	MEDIA CAIS PARA FI	16/06/2025 XO Ilização SOJANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	6299364509 62993154028 62992409328 62991446101 62992731772 62993730314 62993541684 62984174866 62985152778 62984609486 62984067690 62982905930 62985152778	Aliquota 19% ICMS	0,0 Valor 1,6 0,8 3,7 0,5 0,4 0,5 0,3 0,3 0,3 0,9 1,8
6 Total I CHAMAD. Sequência 9 10 11 12 13 14 15 16 17 18 19 20	CHAMADAS QUANTIDAI MEDIA DE CH AS LOCAIS 1 Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	B HORARIO NO DE/DURACAO IAMADAS LOC PARA MOV Hora Di 07:23:42 00 07:28:24 00 07:29:33 00 15:45:51 00 16:28:54 00 16:28:54 00 16:48:16 00 16:50:00 00 16:52:32 00 16:55:19 00 90:49:24 00	MEDIA CAIS PARA FI	16/06/2025 XO Ilização SOIANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	6299364509 6299314028 62992409328 62991446101 62992731772 62993730314 62993541684 62984174866 629845152778 62984609486 62984067690 62982905930 62985152778 62991985927	Alíquota 19% ICMS	0,0 Valid 1,6 0,8 3,7 0,5 0,4 0,5 0,3 0,3 0,3 0,9 1,8 0,5 0,9
6 Total I CHAMAD. Sequência 7 8 9 10 11 12 13 14 15 16 17 18	CHAMADAS QUANTIDAI MEDIA DE CH AS LOCAIS 1 Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	B HORARIO NO DE/DURACAO IAMADAS LOC PARA MOV Hora DI 07:23:42 00 07:26:24 00 12:36:09 00 12:36:09 00 12:20:09 00 16:28:54 00 16:43:32 00 16:43:32 00 16:55:19 00 09:53:20 00	MEDIA CAIS PARA FI	16/06/2025 XO Ilização SOIANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	6299364509 62993154028 62992409328 62991446101 62992731772 62993730314 62993541684 62984174866 62985152778 62984609486 62984607690 62982905930 62985152778	Aliquota 19% ICMS	0,00 Valor 1,6 0,8 3,7 0,5 0,4 0,5 0,3 0,3 0,3 0,8 0,9 0,9 0,9
6 Total I CHAMAD Sequéncia 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	CHAMA DAS QUANTIDAI MEDIA DE CH AS LOCAIS 1 Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025	B HORARIO NO DE/DURACAO IAMADAS LOC PARA MOV Hora DI 07:23:42 00 07:26:24 00 07:29:33 00 12:36:09 00 15:45:51 00 14:39:28 00 14:39:28 00 16:48:16 00 16:48:16 00 16:55:32 00 16:55:32 00 09:49:24 00 09:55:33 00	MEDIA	16/06/2025 XO Ilização SOIANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999364509 62993154028 62992409328 62991446101 62992731772 62993730314 62993741686 62985152778 62984609486 62984067690 62982905930 62985152778 62984953958	Alíquota 19% ICMS	0,0 Valca 1,6 0,8 3,7 0,5 0,3 0,3 0,3 0,9 1,8 0,5 0,9 0,6 0,5
6 Total I CHAMAD Sequência 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	CHAMA DAS QUANTIDAI MEDIA DE CH AS LOCAIS 1 Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 26/05/2025 26/05/2025 26/05/2025	PARA MOV Hora Di 07:23:42 00 07:26:24 00 07:29:33 00 15:45:51 00 16:28:54 00 16:48:32 00 16:48:36 00 16:50:06 00 16:52:32 00 09:56:45 00 09:56:45 00	MEDIA CAIS PARA FI	16/06/2025 XO Ilização SOIANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999364509 62993154028 62992409328 62991446101 62992731772 62993730314 62993741686 62984152778 62984609486 62984067690 62982905930 62985152778 62994953858 62994432430 62994933368	Aliquota 19% ICMS	0,0 Valid 1,6 0,8 3,7 0,5 0,4 0,5 0,3 0,3 0,3 0,9 1,8 0,5 0,9 0,6 0,5 0,9 0,5 0,9 0,5 0,9 0,9 0,9 0,9 0,9 0,9 0,9 0,9
6 Total I CHAMAD. Sequência 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 21 22 23 24 24 25	CHAMA DAS QUANTIDAI MEDIA DE CH AS LOCAIS 1 Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025	B HORARIO NO DE/DURACAO IAMADAS LOC PARA MOV Hora DI 07:23:42 00 07:26:24 00 07:29:33 00 12:36:09 00 15:45:51 00 16:28:54 00 16:48:16 00 16:52:32 00 16:52:32 00 16:52:32 00 09:49:24 00 09:55:30 00 09:56:45 00 13:41:31 00	MEDIA CAIS PARA FI	IIZAÇÃO SOJANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999364509 62993154028 62992409328 62991446101 62992731772 62993730314 62993541684 62994174866 62985152778 62984067690 62982905930 62985152778 62991985927 6298493365 62994432430 62992994033 62996644336 62991396533	Aliquota 19% ICMS	0,0 Valo 1,6 0,8 3,7 0,4 0,5 0,3 0,3 0,3 0,9 1,8 0,5 0,9 0,6 0,5 0,3 0,9 0,6 0,6 0,8 0,8 0,8 0,8 0,8 0,8 0,8 0,8
6 Total I CHAMAD. Sequência 7 7 8 9 10 11 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	CHAMADAS QUANTIDAI MEDIA DE CH AS LOCAIS 1 Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025	B HORARIO NO DE/DURACAO IAMADAS LOC PARA MOV Hora DI 07:23:42 00 07:26:24 00 07:26:24 00 07:29:33 00 12:36:09 00 15:45:51 00 14:39:28 00 16:43:32 00 16:28:54 00 16:50:06 00 16:52:32 00 16:55:19 00 09:49:24 00 09:55:33 00 09:56:45 00 13:39:07 00 11:34:131 00	MEDIA CAIS PARA FI	Ilização SOIANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	6299364509 6299314028 62992409328 62991446101 62992731772 62993730314 62993541684 62994174866 62985152778 62984609486 62984067690 62982905930 62985152778 62991985927 62994933858 62994432430 62992994033 6299844336 62991396533	Alíquota 19% ICMS	0,0 Valid 1,6 0,8 3,7 0,5 0,4 0,5 0,3 0,3 0,3 0,9 1,8 0,9 0,6 0,5 0,9 0,6 0,5 0,9 0,9 0,9 0,9 0,9 0,9 0,9 0,9
6 Total I CHAMAD Sequência: 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 26 26 27	CHAMA DAS QUANTIDAI MEDIA DE CH AS LOCAIS 1 Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025	PARA MOV Hora D1 07:23:42 00 07:26:24 00 07:26:24 00 12:36:09 00 15:45:51 00 16:45:54 00 16:55:19 00 09:55:33 00 09:55:33 00 09:55:33 00 09:55:33 00 13:36:07 00 13:41:31 00 14:34:34 00 07:19:03 00	MEDIA CAIS PARA FI	16/06/2025 XO Ilização GOIÁNIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999364509 62993154028 62992409328 62991446101 62992731772 62993730314 62993741686 62984152778 62984609486 62984067690 62985152778 62982905930 62985152778 6299493336 62994033 629943364 62994432430 62992994033 62998644336 62991396533	Alíquota 19% ICMS	0,0 Valo 1,6 0,8 3,7,5 0,4 0,5 0,3 0,3 0,8 0,9 1,8 0,5 0,9 0,5 0,9 0,5 0,9 0,5 0,9 0,9 0,9 0,9 0,9 0,9 0,9 0,9
6 Total I CHAMAD. Sequência 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 12 23 24 25 26 27 28	CHAMA DAS QUANTIDAI MEDIA DE CH AS LOCAIS 1 Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 28/05/2025	PARA MOV Hora Di 07:23:42 00 07:26:24 00 07:26:24 00 12:36:09 00 15:45:51 00 14:39:28 00 16:28:54 00 16:65:32 00 16:65:32 00 09:49:24 00 09:55:30 00 09:56:45 00 13:39:07 00 07:21:50 00 07:21:50 00	MEDIA CAIS PARA FI	16/06/2025 XO Ilização SOJANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999364509 62993154028 62992409328 62991446101 62992731772 62993730314 62993541684 62994174866 62985152778 62984067690 62982905930 62985152778 62991985927 62984953858 62994432430 62992994033 62996844336 62991396533 62985463427 629814981	Aliquota 19% ICMS	0,00 Valo 1,6: 0,8 3,7: 0,4: 0,5: 0,4: 0,5: 0,9: 0,3: 0,8: 0,9: 0,5: 0,3: 0,8: 0,6: 0,6: 0,6: 0,6: 0,6:
6 Total I CHAMAD. Sequência 7 7 8 9 10 111 12 133 14 15 16 16 17 18 19 20 21 22 22 23 24 25 26 27 28 28	CHAMADAS QUANTIDAI MEDIA DE CH AS LOCAIS 1 Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 28/05/2025 28/05/2025	B HORARIO NO DE/DURACAO (AMADAS LOCAL MANDAS	MEDIA CAIS PARA FI	Ilização SOIANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	6299364509 6299314028 62992409328 62991446101 62992731772 62993730314 62993541684 62994174866 62985152778 62984609486 62984067690 62982905930 62985152778 62991985927 62994432430 6299294033 629984432430 6299294432430 62993941396533 62985463427 62981145981	Alíquota 19% ICMS	0,0 Valid 1,6 0,8 3,7 0,5 0,4 0,5 0,3 0,3 0,3 0,9 1,8 0,9 0,6 0,5 0,9 0,6 0,5 0,6 0,6 0,8 0,8 0,9 0,9 0,9 0,9 0,9 0,9 0,9 0,9
6 Total I CHAMAD Sequência 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	CHAMA DAS QUANTIDAI MEDIA DE CH AS LOCAIS 1 Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025	PARA MOV Hora D1 07:23:42 00 07:26:24 00 07:26:24 00 12:36:09 00 15:45:51 00 16:28:54 00 16:48:16 00 16:55:19 00 09:49:24 00 09:53:30 00 09:53:30 00 09:55:33 00 09:55:33 00 09:55:33 00 09:55:33 00 09:55:33 00 09:55:33 00 09:55:33 00 09:55:33 00 09:55:30 00	MEDIA CAIS PARA FI	16/06/2025 XO Ilização GOIÁNIA	0000002/000000,9	VC1	62999364509 62993154028 62992409328 62991446101 62992731772 62993730314 6299374174866 62984152778 62984609486 62984067690 62985927 62982905930 62985152778 62994933658 62994432430 6299299433 62998644336 62991398653 62991445981 62984953558	Alíquota 19% ICMS	0,00 Valo 1,6: 0,8 3,7: 0,5: 0,4: 0,5: 0,3: 0,8: 0,9: 0,5: 0,3: 0,6: 0,6: 0,6: 0,6: 0,6: 0,6: 0,5: 0,3:
6 Total I CHAMAD. Sequência 7 7 8 9 10 111 12 133 14 15 166 167 17 18 19 20 21 22 22 22 22 22 24 25 5 266 27 28 28 28	CHAMADAS QUANTIDAI MEDIA DE CH AS LOCAIS 1 Data 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 23/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 26/05/2025 28/05/2025 28/05/2025	B HORARIO NO DE/DURACAO NO DE/DURACAO NA DE/DURACAO NA MADAS LOC VITA NA DE/DURACAO NA	MEDIA CAIS PARA FI	IIZAÇÃO SOJANIA	0000002/000000,9	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	6299364509 6299314028 62992409328 62991446101 62992731772 62993730314 62993541684 62994174866 62985152778 62984609486 62984067690 62982905930 62985152778 62991985927 62994432430 6299294033 629984432430 6299294432430 62993941396533 62985463427 62981145981	Alíquota 19% ICMS	0,0 0,0 1,6 0,8 3,7 0,5 0,3 0,3 0,3 0,8 0,9 1,8 0,5 0,6 0,5 0,5 0,3 0,3 0,3 0,3 0,4 0,5 0,5 0,6 0,6 0,8 0,8 0,8 0,8 0,8 0,8 0,8 0,8 0,8 0,8

-5,52

-3,94

109,58

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVIC	OS OI - Continu								
		PARA MOVEL							
Sequência	Data	Hora Duraç	io Localização			Tarifação	Telefone	Alíquota	Valor
34	28/05/2025	07:54:38 00:00:	4 GO-GOIÁNIA			VC1	62982178787	19% ICMS	0,38
35	28/05/2025	07:57:18 00:01:2	5 GO-GOIANIA			VC1	62994388374	19% ICMS	1,15
36	28/05/2025	08:12:03 00:00:0	4 GO-GOIANIA			VC1	62992409629	19% ICMS	0,38
37	28/05/2025	08:12:25 00:00:3				VC1	62992409629	19% ICMS	0,46
38	28/05/2025	08:15:34 00:00:				VC1	62996501769	19% ICMS	0,77
39	28/05/2025	08:25:37 00:02:				VC1	62995084773	19% ICMS	1,69
40	28/05/2025	08:29:16 00:00:2				VC1	62995793769	19% ICMS	0,38
41	02/06/2025	07:37:06 00:00:4				VC1	62999421422	19% ICMS	0,61
42	02/06/2025	07:40:24 00:00:				VC1	62995642937	19% ICMS	0,77
43	02/06/2025	07:42:59 00:00:0	4 GO-GOIANIA			VC1	62985152778	19% ICMS	0,38
44	02/06/2025	13:20:13 00:00:	8 GO-GOIANIA			VC1	62982013554	19% ICMS	0,38
45	02/06/2025	15:04:29 00:01:				VC1	62986438837	19% ICMS	1,46
46	02/06/2025	16:38:35 00:01:2				VC1	62999059203	19% ICMS	1,15
47	03/06/2025	08:59:10 00:00:2				VC1	62985012659	19% ICMS	0,38
48	03/06/2025	09:52:38 00:00:4				VC1	62994714195	19% ICMS	0,54
49	03/06/2025	10:09:49 00:00:				VC1	62991550028	19% ICMS	0,54
50	03/06/2025	10:56:39 00:01:3				VC1	62996501769	19% ICMS	1,15
51	03/06/2025	11:50:11 00:00:2	9 GO-GOIANIA			VC1	62992409629	19% ICMS	0,38
52	04/06/2025	13:16:46 00:00:				VC1	62981827951	19% ICMS	0,38
53	04/06/2025	14:00:36 00:00:				VC1	62995487242	19% ICMS	0,38
53 54	04/06/2025						62985555730		
		14:22:17 00:00:				VC1		19% ICMS	0,54
55	04/06/2025	14:29:15 00:00:0				VC1	62993068016	19% ICMS	0,38
56	04/06/2025	14:56:38 00:00:4				VC1	62991139450	19% ICMS	0,61
57	04/06/2025	15:07:54 00:01:0	7 GO-GOIANIA			VC1	62994785910	19% ICMS	0,92
58	04/06/2025	15:15:33 00:00:0				VC1	62981098156	19% ICMS	0,38
59	11/06/2025	11:25:44 00:01:				VC1	62991013464	19% ICMS	1,00
	11/06/2025					VC1			
60		11:30:40 00:00:0					62984054940	19% ICMS	0,38
61	11/06/2025	11:37:20 00:02:0				VC1	62994785910	19% ICMS	1,62
62	11/06/2025	11:41:14 00:00:0				VC1	62991119938	19% ICMS	0,38
63	11/06/2025	11:42:33 00:01:2	6 GO-GOIANIA			VC1	62994841400	19% ICMS	1,15
64	11/06/2025	11:45:28 00:00:0				VC1	62981098156	19% ICMS	0,38
65	11/06/2025	11:46:17 00:01:0				VC1	62981602980	19% ICMS	0,84
		11:52:01 00:00:							
66	11/06/2025					VC1	62991520855	19% ICMS	0,38
67	11/06/2025	12:03:23 00:01:4				VC1	62991030948	19% ICMS	1,46
68	11/06/2025	12:13:42 00:00:				VC1	62982512281	19% ICMS	0,38
69	11/06/2025	12:14:39 00:00:4	9 GO-GOIANIA			VC1	62995084773	19% ICMS	0,69
70	11/06/2025	12:17:17 00:03:	6 GO-GOIANIA			VC1	62995793769	19% ICMS	2,54
71	11/06/2025	13:41:24 00:05:4				VC1	62993063245	19% ICMS	4,47
72	11/06/2025	15:25:29 00:00:				VC1	62991550028	19% ICMS	0,38
73	11/06/2025	15:29:25 00:00:				VC1	62995452913	19% ICMS	0,69
74	12/06/2025	09:00:08 00:00:4				VC1	62984730935	19% ICMS	0,54
75	16/06/2025	14:43:02 00:00:0	4 GO-GOIANIA			VC1	62994791306	19% ICMS	0,38
76	16/06/2025	15:22:40 00:00:0	8 GO-GOIANIA			VC1	62994850101	19% ICMS	0,38
77	16/06/2025	15:32:47 00:01:				VC1	62994791306	19% ICMS	1,00
78	16/06/2025	15:50:10 00:01:				VC1	62984742655	19% ICMS	1,00
79	16/06/2025	15:54:00 00:00:0				VC1	62992177040	19% ICMS	0,38
80	16/06/2025	16:08:14 00:00:2				VC1	62998124257	19% ICMS	0,38
81	16/06/2025	16:14:31 00:01:4	2 GO-GOIANIA			VC1	62982156392	19% ICMS	1,31
Total C	CHAMADAS L	OCAIS PARA MO	/EL						59,91
tal Nota	a Fiscal OI								113,52
OCUM	ENTO FIN	ANCEIRO - N	018.224.939						
ENS FIN	ANCEIROS								
equência	Descrição d	os serviços		Data	Histórico		% Desco	nto	Valo
•	,	•					,,		
		AO DE VALORES		16/06/2025	20250520/20250523				0,07
	MULTA DE 0			16/06/2025	20250520/20250523				1,51
i otal i	TENS FINANC	EIRUS							1,58
TENCA	О ТКІВИТО	s							
•	Descrição d	-		Data	Histórico		Α	líquota	Valo
84	RETENCAO	IR		22/06/2025				0%	-5,52

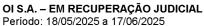
Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 190,95. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Total RETENCAO TRIBUTOS

Total Documento Financeiro

Valor a pagar

Pag.Ini.Doc - 933 / Pag.Fin.Doc - 1268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.177 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CEL EDUARDO A BARROS QAREA LTE SETOR CENTRAL 74986-270 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 119.482.905-5 CPF/CNPL): 01.005.727/0001-24 Data de emissão: 22/06/2025

OLSA	_ FM	RECUPER	RACÃO	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS ICMS **ICMS** ISS 0.00 Base de Cálculo 120.49 0.00 0,00 0,00 0,00 0,00 Alíquota 19% 22,89 Valor

RESERVADO AO FISCO

F501.41B8.6DB2.C882.B296.C23D.285D.0A04

SERVICO	OS MENSAIS				
Sequência	Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
	ASSINATURA BASICA PABX VIRTUAL SERVICOS MENSAIS		30	19% ICMS	53,41 53.41
SERVICO	OS LOCAIS HORARIO NORMAL				
Sequênci	a Descrição dos serviços	Data	Minutos Tarifados		
	CHAM. LOCAIS OI SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 000000003,2		
iotai	SERVICOS EGGAIS HORARIO NORMAE				0,00
CHAMAD	AS LOCAIS PARA FIXO				
	a Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valo
3	TOTAL DE MINUTOS LOCAIS FRANQUIA EM MINUTOS	17/05/2025 17/05/2025	MIN. 000000003,2 MIN. 000000000,0	0% 0%	0,00 0,00
5	MINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 000000003,2	19% ICMS	0,32
Total	CHAMADAS LOCAIS PARA FIXO				0,32
/FDIA D	E CHAMADAS LOCAIS PARA FIXO				
	a Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
	a Descrição dos serviços CHAMADAS HORARIO NORMAL -	Data 16/06/2025	Minutos Tarifados 00000002/000001,5	Alíquota 0%	Valor 0,00
Sequênci 6	a Descrição dos serviços			•	
Sequência 6 Total	a Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA			•	0,00
Sequência 6 Total CHAMAD Sequência	a Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL a Data Hora Duração Localização		00000002/000001,5 Tarifação	0% Telefone Alíquota	0,00 0,00 Valor
Sequência 6 Total CHAMAD Sequência 7	a Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL a Data Hora Duração Localização 19/05/2025 13:19:35 00:00:32 GO-GOIANIA		0000002/00001,5 Tarifação VC1	0% Telefone Alíquota 62993276974 19% ICMS	0,00 0,00 Valor 0,46
Sequência 6 Total CHAMAD Sequência 7 8	a Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL a Data Hora Duração Localização 19/05/2025 13:19:35 00:00:32 GO-GOIANIA 19/05/2025 13:20:41 00:00:04 GO-GOIANIA		00000002/000001,5 Tarifação VC1 VC1	Telefone Alíquota 62993276974 19% ICMS 62993276974 19% ICMS	0,00 0,00 Valor 0,46 0,38
Sequência 6 Total CHAMAD Sequência 7	a Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL a Data Hora Duração Localização 19/05/2025 13:19:35 00:00:32 GO-GOIANIA		0000002/00001,5 Tarifação VC1	7 Elefone Aliquota 62993276974 19% ICMS 62993276974 19% ICMS 62993276974 19% ICMS	0,00 0,00 Valor 0,46 0,38 1,69
Sequênci: 6 Total CHAMAD Sequênci: 7 8 9	a Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL a Data Hora Duração Localização 19/05/2025 13:29:35 00:00:32 GO-GOIANIA 19/05/2025 13:21:11 00:02:09 GO-GOIANIA 19/05/2025 13:33:12 00:00:04 GO-GOIANIA 19/05/2025 13:37:00 00:00:04 GO-GOIANIA		00000002/000001,5 Tarifação	Telefone Alíquota 62993276974 19% ICMS 62993276974 19% ICMS 62993276974 19% ICMS 62993276974 19% ICMS	0,00
Sequência 6 Total CHAMAD Sequência 7 8 9 10 11 12	A Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL A Data Hora Duração Localização 19/05/2025 13:19:35 00:00:32 GO-GOIANIA 19/05/2025 13:20:41 00:00:04 GO-GOIANIA 19/05/2025 13:337:10 00:00:04 GO-GOIANIA 19/05/2025 13:337:00 00:00:04 GO-GOIANIA 19/05/2025 13:337:00 00:00:04 GO-GOIANIA 20/05/2025 09:11:04 00:01:05 GO-GOIANIA		00000002/000001,5 Tarifação	Telefone Alíquota 62993276974 19% ICMS 6299648849 19% ICMS	0,00 0,00 Valor 0,46 0,38 1,69 0,38 0,38 0,38
Sequência 6 Total CHAMAD Sequência 7 8 9 10 11 12 13	A Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL A Data Hora Duração Localização 19/05/2025 13:79:35 00:00:32 GO-GOIANIA 19/05/2025 13:20:41 00:00:04 GO-GOIANIA 19/05/2025 13:33:12 00:00:04 GO-GOIANIA 19/05/2025 13:33:12 00:00:04 GO-GOIANIA 19/05/2025 13:33:10 00:00:04 GO-GOIANIA 20/05/2025 13:04:56 00:00:05 GO-GOIANIA 20/05/2025 13:04:56 00:00:57 GO-GOIANIA		0000002/00001,5 Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1	Telefone 62993276974 19% ICMS 6296488849 19% ICMS 62982305865 19% ICMS	0,00 0,00 Valor 0,46 0,38 1,69 0,38 0,38 0,84 0,77
Sequêncii 6 Total CHAMAD Sequêncii 7 8 9 10 11 12 13 13	A Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL A DATA HORA 19/05/2025 13:19:35 00:00:04 GO-GOIANIA 19/05/2025 13:20:41 00:00:04 GO-GOIANIA 19/05/2025 13:33:12 00:00:04 GO-GOIANIA 19/05/2025 13:33:7:00 00:00:04 GO-GOIANIA 19/05/2025 13:30:15 00:00:05 GO-GOIANIA 20/05/2025 13:04:56 00:00:57 GO-GOIANIA 20/05/2025 14:35:02 00:01:54 GO-GOIANIA 20/05/2025 14:35:02 00:01:54 GO-GOIANIA		Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	Telefone 62993276974 19% ICMS 62993276974 19% ICMS 62993276974 19% ICMS 62993276974 19% ICMS 6299648849 19% ICMS 62996488565 19% ICMS 62996185092 19% ICMS	0,000 Valor 0,46 0,38 1,68 0,38 0,84 0,77 1,44
Sequência 6 Total CHAMAD Sequência 7 8 9 10 11 12 13 14 14 15	A Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL A Data 19/05/2025 13:20:41 00:00:00:32 00-GOIANIA 19/05/2025 13:21:11 00:02:09 00-GOIANIA 19/05/2025 13:37:00 00:00:00 00-GOIANIA 19/05/2025 13:37:00 00:00:00 00-GOIANIA 20/05/2025 13:04:56 00:00:57 00-GOIANIA 20/05/2025 14:35:02 00:00:57 00-GOIANIA 20/05/2025 14:35:02 00:00:57 00-GOIANIA 20/05/2025 14:35:02 00:00:57 00-GOIANIA 20/05/2025 14:35:02 00:00:29 00-GOIANIA 20/05/2025 14:59:14 00:00:2:29 00-GOIANIA 20/05/2025 14:59:14 00:00:2:29 00-GOIANIA		Tarifação	Telefone 62993276974 19% ICMS 62993276974 19% ICMS 62993276974 19% ICMS 62993276974 19% ICMS 62996488849 19% ICMS 62996488692 19% ICMS 62996185092 19% ICMS 62996573343 19% ICMS	0,000 Valo 0,46 0,36 1,66 0,38 0,38 0,77 1,444 1,92
Fequência 6 Total CHAMAD Sequência 7 8 9 10 11 12 13 14 15 16	A Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL A Data Hora Duração Localização 19/05/2025 13:29:35 00:00:03 GO-GOIANIA 19/05/2025 13:221:11 00:00:04 GO-GOIANIA 19/05/2025 13:33:12 00:00:04 GO-GOIANIA 19/05/2025 13:33:12 00:00:04 GO-GOIANIA 19/05/2025 13:33:10 00:00:05 GO-GOIANIA 20/05/2025 13:04:56 00:00:57 GO-GOIANIA 20/05/2025 14:35:02 00:01:54 GO-GOIANIA 20/05/2025 14:55:14 00:00:02:29 GO-GOIANIA 20/05/2025 15:02:47 00:00:06 GO-GOIANIA		0000002/00001,5 Tarifação VC1	Telefone 62993276974 19% ICMS 6299648849 19% ICMS 62982305865 19% ICMS 62986185092 19% ICMS 62996473343 19% ICMS 62994420236 19% ICMS 62994420236 19% ICMS	0,00 Valo 0,44 0,33 1,63 0,33 0,38 0,77 1,44 1,99 0,33
Sequência 6 Total CHAMAD Sequência 7 8 9 10 11 12 13 14 14 15	A Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL A Data 19/05/2025 13:20:41 00:00:00:32 00-GOIANIA 19/05/2025 13:21:11 00:02:09 00-GOIANIA 19/05/2025 13:37:00 00:00:00 00-GOIANIA 19/05/2025 13:37:00 00:00:00 00-GOIANIA 20/05/2025 13:04:56 00:00:57 00-GOIANIA 20/05/2025 14:35:02 00:00:57 00-GOIANIA 20/05/2025 14:35:02 00:00:57 00-GOIANIA 20/05/2025 14:35:02 00:00:57 00-GOIANIA 20/05/2025 14:35:02 00:00:29 00-GOIANIA 20/05/2025 14:59:14 00:00:2:29 00-GOIANIA 20/05/2025 14:59:14 00:00:2:29 00-GOIANIA		Tarifação	Telefone 62993276974 19% ICMS 62993276974 19% ICMS 62993276974 19% ICMS 62993276974 19% ICMS 62996488849 19% ICMS 62996185092 19% ICMS 62996185092 19% ICMS 629942420236 19% ICMS 62993959975 19% ICMS 62993959975 19% ICMS	0,00 Valo 0,44 0,33 1,66 0,33 0,87 1,44 1,93 0,33 1,00
Fequência 6 Total HAMAD Sequência 7 8 9 10 11 12 13 14 15 16 17	A Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL A DATA 19/05/2025 13:19:35 00:00:04 GO-GOIANIA 19/05/2025 13:20:41 00:00:04 GO-GOIANIA 19/05/2025 13:31:2 00:00:04 GO-GOIANIA 19/05/2025 13:31:2 00:00:04 GO-GOIANIA 19/05/2025 13:31:2 00:00:04 GO-GOIANIA 20/05/2025 13:04:56 00:00:57 GO-GOIANIA 20/05/2025 14:59:14 00:02:29 GO-GOIANIA 20/05/2025 14:59:14 00:02:29 GO-GOIANIA 20/05/2025 15:02:47 00:00:06 GO-GOIANIA 20/05/2025 15:02:47 00:00:06 GO-GOIANIA 20/05/2025 15:05:59 00:01:15 GO-GOIANIA		Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	Telefone 62993276974 19% ICMS 6299648849 19% ICMS 6299648850585 19% ICMS 62996185092 19% ICMS 62996573343 19% ICMS 62993265418 19% ICMS 62993265418 19% ICMS	0,00 Valo 0,44 0,33 1,66 0,33 0,88 0,7 1,44 1,99 0,33 1,00 0,30
EHAMAD Sequência HAMAD Sequência 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL A DATA 19/05/2025 13:19:35 00:00:04 GO-GOIANIA 19/05/2025 13:20:41 00:00:04 GO-GOIANIA 19/05/2025 13:31:2 00:00:04 GO-GOIANIA 19/05/2025 13:31:2 00:00:04 GO-GOIANIA 19/05/2025 13:31:2 00:00:04 GO-GOIANIA 20/05/2025 13:45:91:4 00:01:05 GO-GOIANIA 20/05/2025 14:59:14 00:02:29 GO-GOIANIA 20/05/2025 15:02:47 00:00:05 GO-GOIANIA 20/05/2025 15:08:16 00:00:15 GO-GOIANIA 20/05/2025 15:08:16 00:00:15 GO-GOIANIA 20/05/2025 15:08:16 00:00:10 GO-GOIANIA 20/05/2025 15:08:16 00:00:10 GO-GOIANIA 21/05/2025 08:37:43 00:00:10 GO-GOIANIA 21/05/2025 09:00:00 00:00:10 GO-GOIANIA 21/05/2025 09:00:00 00:00:10 GO-GOIANIA		Tarifação VC1	Telefone 62993276974 19% ICMS 62993276974 19% ICMS 62993276974 19% ICMS 62993276974 19% ICMS 62996488849 19% ICMS 62996185092 19% ICMS 62996185092 19% ICMS 629964820236 19% ICMS 62993265418 19% ICMS 62993265418 19% ICMS 62993265418 19% ICMS 6299325581 19% ICMS 629931925881 19% ICMS 62991925881 19% ICMS	0,00 Valo 0,44 0,33 0,8 0,7 1,44 1,99 0,33 1,00 0,31 1,02
Fequência 6 Total HAMAD Sequência 7 7 8 8 9 10 11 12 13 14 15 16 17 18 19 20 20	A Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL A Data Hora Duração Localização 19/05/2025 13:19:35 00:00:32 GO-GOIANIA 19/05/2025 13:20:41 00:00:04 GO-GOIANIA 19/05/2025 13:21:11 00:02:09 GO-GOIANIA 19/05/2025 13:33:12 00:00:04 GO-GOIANIA 19/05/2025 13:37:00 00:00:04 GO-GOIANIA 20/05/2025 13:04:56 00:00:57 GO-GOIANIA 20/05/2025 13:04:56 00:00:57 GO-GOIANIA 20/05/2025 14:59:14 00:02:29 GO-GOIANIA 20/05/2025 14:59:14 00:02:29 GO-GOIANIA 20/05/2025 15:02:47 00:00:06 GO-GOIANIA 20/05/2025 15:05:59 00:01:54 GO-GOIANIA 20/05/2025 15:05:59 00:01:54 GO-GOIANIA 20/05/2025 15:05:59 00:01:54 GO-GOIANIA 20/05/2025 15:06:59 00:01:55 GO-GOIANIA 20/05/2025 15:08:16 00:00:10 GO-GOIANIA 21/05/2025 90:00:00 00:00:10 GO-GOIANIA 21/05/2025 13:28:54 00:07:17 GO-GOIANIA 21/05/2025 13:28:54 00:07:17 GO-GOIANIA		Tarifação	Telefone 62993276974 19% ICMS 62982305865 19% ICMS 62996185092 19% ICMS 62993425031 19% ICMS 6299348981 19% ICMS	0,000 Valo 0,44 0,33 1,66 0,33 0,8 0,7 1,44 1,99 0,33 1,00 3,30 1,20 0,33 5,66
EHAMAD Sequência 7 7 8 9 10 11 12 13 14 15 16 16 17 18 19 20 21 22 22 22	A Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL 19/05/2025 13:9:35 00:00:32 GO-GOIANIA 19/05/2025 13:20:41 00:00:04 GO-GOIANIA 19/05/2025 13:33:12 00:00:04 GO-GOIANIA 19/05/2025 13:33:12 00:00:04 GO-GOIANIA 19/05/2025 13:33:10 00:00:05 GO-GOIANIA 19/05/2025 13:35:00 00:00:05 GO-GOIANIA 20/05/2025 13:04:56 00:00:57 GO-GOIANIA 20/05/2025 14:35:02 00:01:54 GO-GOIANIA 20/05/2025 14:35:02 00:01:54 GO-GOIANIA 20/05/2025 15:05:59 00:01:55 GO-GOIANIA 20/05/2025 15:05:59 00:01:15 GO-GOIANIA 20/05/2025 15:08:43 00:00:35 GO-GOIANIA 21/05/2025 08:37:43 00:01:35 GO-GOIANIA 21/05/2025 08:00:00 00:00:10 GO-GOIANIA 21/05/2025 13:28:54 00:00:17 GO-GOIANIA 21/05/2025 13:28:54 00:00:17 GO-GOIANIA 21/05/2025 15:08:43 00:00:07 GO-GOIANIA 21/05/2025 15:08:43 00:00:07 GO-GOIANIA 21/05/2025 15:08:43 00:00:07 GO-GOIANIA		Tarifação VC1	Telefone 62993276974 19% ICMS 6299648849 19% ICMS 62986185092 19% ICMS 62996573343 19% ICMS 62994420236 19% ICMS 6299342034 19% ICMS 62993425031 19% ICMS 62993265418 19% ICMS 62993265418 19% ICMS 62993425031 19% ICMS 62995522801 19% ICMS 62995522801 19% ICMS	0,00 Valo 0,44 0,3 1,6 0,3 0,3 0,7 1,4 1,9 0,3 1,0 0,3 0,3 0,3 0,3 0,3 0,3 0,3 0,3 0,3 0
Fequência 6	A Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL A DATA HORA 19/05/2025 13:19:35 00:00:04 GO-GOIANIA 19/05/2025 13:20:41 00:00:04 GO-GOIANIA 19/05/2025 13:31:2 00:00:04 GO-GOIANIA 19/05/2025 13:31:2 00:00:04 GO-GOIANIA 19/05/2025 13:31:2 00:00:04 GO-GOIANIA 19/05/2025 13:31:2 00:00:05 GO-GOIANIA 20/05/2025 13:45:91:4 00:01:05 GO-GOIANIA 20/05/2025 14:59:14 00:02:29 GO-GOIANIA 20/05/2025 15:08:16 00:00:05 GO-GOIANIA 20/05/2025 15:08:16 00:00:10 GO-GOIANIA 21/05/2025 19:08:16 00:00:10 GO-GOIANIA 21/05/2025 19:28:54 00:07:17 GO-GOIANIA 21/05/2025 13:28:54 00:07:17 GO-GOIANIA 21/05/2025 13:28:54 00:00:10 GO-GOIANIA 21/05/2025 13:28:54 00:00:11:5 GO-GOIANIA 21/05/2025 13:37:49 00:00:11:5 GO-GOIANIA		Tarifação VC1	Telefone 62993276974 19% ICMS 62996488849 19% ICMS 62996185092 19% ICMS 62996185092 19% ICMS 62993420236 19% ICMS 62993420236 19% ICMS 62993420236 19% ICMS 62993425031 19% ICMS 62993426031 19% ICMS 62993648981 19% ICMS 62995522801 19% ICMS 62985790233 19% ICMS 62985790233 19% ICMS	0,00 Valo 0,44 0,33 1,66 0,33 0,8 0,7 1,44 1,9 0,33 1,00 0,3 1,2 0,3 5,66 0,3 1,00
Sequência 6 Total CHAMAD Sequência 7 7 8 8 9 10 11 11 12 13 14 15 16 17 18 19 20 21 22 23 23	A Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL A Data Hora Duração Localização 19/05/2025 13:21:31 00:00:04 GO-GOIANIA 19/05/2025 13:22:111 00:02:09 GO-GOIANIA 19/05/2025 13:33:12 00:00:04 GO-GOIANIA 19/05/2025 13:37:00 00:00:04 GO-GOIANIA 19/05/2025 13:37:00 00:00:04 GO-GOIANIA 20/05/2025 13:04:56 00:00:57 GO-GOIANIA 20/05/2025 13:04:56 00:00:57 GO-GOIANIA 20/05/2025 14:59:14 00:02:29 GO-GOIANIA 20/05/2025 14:59:14 00:02:29 GO-GOIANIA 20/05/2025 15:02:47 00:00:06 GO-GOIANIA 20/05/2025 15:05:59 00:01:15 GO-GOIANIA 20/05/2025 15:05:59 00:01:15 GO-GOIANIA 20/05/2025 15:08:16 00:00:10 GO-GOIANIA 20/05/2025 15:08:16 00:00:10 GO-GOIANIA 21/05/2025 13:28:54 00:07:17 GO-GOIANIA 21/05/2025 15:08:43 00:00:07 GO-GOIANIA 21/05/2025 15:08:43 00:00:07 GO-GOIANIA 23/05/2025 11:37:49 00:01:15 GO-GOIANIA 23/05/2025 11:37:49 00:00:10 GO-GOIANIA 23/05/2025 11:49:59 00:00:10 GO-GOIANIA		Tarifação	Telefone 62993276974 19% ICMS 62993205865 19% ICMS 62996185092 19% ICMS 62996185092 19% ICMS 62993959975 19% ICMS 62993265418 19% ICMS 62993425031 19% ICMS 62993425031 19% ICMS 62993648981 19% ICMS 62995522801 19% ICMS 62995522801 19% ICMS 62985790233 19% ICMS 62985790233 19% ICMS 62985790233 19% ICMS	0,00 Valo 0,44 0,33 1,66 0,33 0,8 0,77 1,44 1,99 0,33 1,0 0,33 5,66 0,33 1,13
Sequência 6 Total CHAMAD Sequência 9 100 111 12 13 14 15 16 16 17 17 18 19 20 21 22 23 24 24 25	A Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL 19/05/2025 13:9:35 00:00:32 GO-GOIANIA 19/05/2025 13:20:41 00:00:04 GO-GOIANIA 19/05/2025 13:33:12 00:00:04 GO-GOIANIA 19/05/2025 13:33:12 00:00:04 GO-GOIANIA 19/05/2025 13:33:10 00:00:04 GO-GOIANIA 19/05/2025 13:33:10 00:00:05 GO-GOIANIA 19/05/2025 13:35:00 00:00:05 GO-GOIANIA 20/05/2025 13:04:56 00:00:57 GO-GOIANIA 20/05/2025 14:35:02 00:01:54 GO-GOIANIA 20/05/2025 15:05:59 00:01:55 GO-GOIANIA 20/05/2025 15:05:59 00:01:15 GO-GOIANIA 20/05/2025 15:08:43 00:00:135 GO-GOIANIA 21/05/2025 08:07:43 00:00:35 GO-GOIANIA 21/05/2025 15:08:43 00:00:135 GO-GOIANIA 21/05/2025 15:08:43 00:00:135 GO-GOIANIA 21/05/2025 15:08:43 00:00:17 GO-GOIANIA 21/05/2025 15:08:43 00:00:17 GO-GOIANIA 21/05/2025 11:37:49 00:01:16 GO-GOIANIA 23/05/2025 11:37:49 00:01:16 GO-GOIANIA 23/05/2025 11:49:59 00:01:35 GO-GOIANIA 23/05/2025 11:37:49 00:01:16 GO-GOIANIA 23/05/2025 11:37:49 00:01:16 GO-GOIANIA 23/05/2025 11:49:59 00:01:32 GO-GOIANIA 23/05/2025 11:49:59 00:01:32 GO-GOIANIA		Tarifação VC1	Telefone 62993276974 62993276974 62993276974 62993276974 62993276974 62993276974 62993276974 62993276974 6299648849 62986185092 62996185092 62996185092 62996448849 62993492036 62993492031 62993492031 62993498981 6299348981 6299368881 62993688881 62993688881 62995522801 62985790233 62985790233 62985790233 62985790233 62985790233 62985790233 62985790233 62985790233 62985790233 62985790233 62985790233 62985790233	0,00 Valo 0,44 0,33 1,66 0,33 0,84 0,33 1,00 0,33 1,00 0,33 1,00 1,33 1,01 1,31 1,22
Sequência 6 Total CHAMAD Sequência 7 8 8 9 10 11 12 13 14 15 16 17 18 19 20 12 22 23 23 24	A Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO DAS LOCAIS PARA MOVEL A Data Hora Duração Localização 19/05/2025 13:21:31 00:00:04 GO-GOIANIA 19/05/2025 13:22:111 00:02:09 GO-GOIANIA 19/05/2025 13:33:12 00:00:04 GO-GOIANIA 19/05/2025 13:37:00 00:00:04 GO-GOIANIA 19/05/2025 13:37:00 00:00:04 GO-GOIANIA 20/05/2025 13:04:56 00:00:57 GO-GOIANIA 20/05/2025 13:04:56 00:00:57 GO-GOIANIA 20/05/2025 14:59:14 00:02:29 GO-GOIANIA 20/05/2025 14:59:14 00:02:29 GO-GOIANIA 20/05/2025 15:02:47 00:00:06 GO-GOIANIA 20/05/2025 15:05:59 00:01:15 GO-GOIANIA 20/05/2025 15:05:59 00:01:15 GO-GOIANIA 20/05/2025 15:08:16 00:00:10 GO-GOIANIA 20/05/2025 15:08:16 00:00:10 GO-GOIANIA 21/05/2025 13:28:54 00:07:17 GO-GOIANIA 21/05/2025 15:08:43 00:00:07 GO-GOIANIA 21/05/2025 15:08:43 00:00:07 GO-GOIANIA 23/05/2025 11:37:49 00:01:15 GO-GOIANIA 23/05/2025 11:37:49 00:00:10 GO-GOIANIA 23/05/2025 11:49:59 00:00:10 GO-GOIANIA		Tarifação	Telefone 62993276974 62993276974 62993276974 62993276974 62993276974 62993276974 62993276974 62993276974 629932648849 62996185092 62996185092 62996573343 62993265418 629932652131 9% ICMS 62993265231 62993420236 6299342031 62993265281 62993425376 9% ICMS 6299342031 9% ICMS 62993265281 19% ICMS 62993648881 62993648881 62995522801 19% ICMS 62985790233 19% ICMS 62985790233 19% ICMS 62985790233 19% ICMS 62985790233 19% ICMS	0,00 Valo 0,44 0,33 1,63 0,33 0,33 1,93 1,03 1,03 1,03 1,03 1,22 0,33 1,23 1,03 1,03 1,03 1,03 1,03 1,03 1,03 1,0

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OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

ERVICO	OS OI									
IAMADA	S LOCAIS	PARA MO\	/EL							
quência 29	Data 26/05/2025			Localização GO-GOIANIA			Tarifação VC1	Telefone 62992111146	Alíquota 19% ICMS	Va 0
30	26/05/2025			GO-GOIANIA			VC1	62991054918	19% ICMS	1
31	29/05/2025			GO-GOIANIA			VC1	62991432100	19% ICMS	0
32 33	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA			VC1 VC1	62995571737	19% ICMS	2
33 34	30/05/2025			GO-GOIANIA			VC1	62992774940 62991146023	19% ICMS 19% ICMS	1 0
35	02/06/2025			GO-GOIANIA			VC1	62993617137	19% ICMS	Ö
36	02/06/2025	15:54:56 0	0:00:50	GO-GOIANIA			VC1	62984550420	19% ICMS	0
37	03/06/2025			GO-GOIANIA			VC1	62985535427	19% ICMS	0
38 39	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA			VC1 VC1	62991899508 62981664653	19% ICMS 19% ICMS	1 0
40	04/06/2025			GO-GOIANIA			VC1	62992789119	19% ICMS	C
41	04/06/2025	15:10:48 0	0:00:57	GO-GOIANIA			VC1	62986272364	19% ICMS	0
42	04/06/2025			GO-GOIANIA			VC1	62994012841	19% ICMS	C
43 44	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA			VC1 VC1	62991125331 62991125331	19% ICMS 19% ICMS	0
45	04/06/2025			GO-GOIANIA			VC1	62994199629	19% ICMS	0
46	05/06/2025			GO-GOIANIA			VC1	62991143558	19% ICMS	Č
47	05/06/2025			GO-GOIANIA			VC1	62981622852	19% ICMS	0
48	05/06/2025			GO-GOIANIA			VC1	62993120367	19% ICMS	1
49 50	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA			VC1 VC1	62991229006 62995025467	19% ICMS 19% ICMS	0
51	06/06/2025			GO-GOIANIA			VC1	62994148396	19% ICMS	1
52	09/06/2025	09:14:59 0	0:00:36	GO-GOIANIA			VC1	62991732627	19% ICMS	C
53	09/06/2025			GO-GOIANIA			VC1	62991360785	19% ICMS	C
54 55	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA			VC1	62991360785	19% ICMS	(
56	09/06/2025			GO-GOIANIA			VC1 VC1	62982801832 62982801832	19% ICMS 19% ICMS	(
57	09/06/2025			GO-GOIANIA			VC1	62985267474	19% ICMS	Č
58	09/06/2025	09:23:51 0	0:00:45	GO-GOIANIA			VC1	62992583637	19% ICMS	(
59	09/06/2025			GO-GOIANIA			VC1	62991914784	19% ICMS	(
60 61	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA			VC1 VC1	62991200550 62991925681	19% ICMS 19% ICMS	1
62	09/06/2025			GO-GOIANIA			VC1	62992922900	19% ICMS	Č
63	09/06/2025			GO-GOIANIA			VC1	62984172727	19% ICMS	2
64	09/06/2025			GO-GOIANIA			VC1	62994411304	19% ICMS	(
65	09/06/2025			GO-GOIANIA			VC1	62985284980	19% ICMS	(
66 67	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA			VC1 VC1	62985284980 62984421354	19% ICMS 19% ICMS	(
68	09/06/2025			GO-GOIANIA			VC1	62995360537	19% ICMS	Č
69	10/06/2025			GO-GOIANIA			VC1	62992931512	19% ICMS	Ċ
70	10/06/2025			GO-GOIANIA			VC1	62992639316	19% ICMS	(
71	10/06/2025			GO-GOIANIA			VC1	62991448058	19% ICMS	1
72 73	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA			VC1 VC1	62983169330 62994756971	19% ICMS 19% ICMS	(
74	13/06/2025			GO-GOIANIA			VC1	62994879026	19% ICMS	Č
75	13/06/2025	07:45:52 0	0:00:40	GO-GOIANIA			VC1	62984772216	19% ICMS	(
76	13/06/2025			GO-GOIANIA			VC1	62995576257	19% ICMS	
77	13/06/2025			GO-GOIANIA GO-GOIANIA			VC1	62984718228	19% ICMS 19% ICMS	(
78 79	13/06/2025 13/06/2025			GO-GOIANIA			VC1 VC1	62984421354 62982007890	19% ICMS	(
80	13/06/2025			GO-GOIANIA			VC1	62993818095	19% ICMS	
81	13/06/2025			GO-GOIANIA			VC1	62991925681	19% ICMS	2
82	13/06/2025			GO-GOIANIA			VC1	62993106598	19% ICMS	(
83	13/06/2025			GO-GOIANIA			VC1	62992179745	19% ICMS	(
84 85	13/06/2025			GO-GOIANIA GO-GOIANIA			VC1 VC1	62992104746 62986358338	19% ICMS 19% ICMS	(
				GO-GOIANIA			VC1		19% ICMS	
	HAMADAS L									66
tal Nata	Fiscal OI									120
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ОСИМЕ	ENTO FIN	ANCEIRO) - N° 0	18.224.983						
NS FINA	ANCEIROS									
quência	Descrição d	os serviços			Data	Histórico		% Desco	nto	V
	ATUALIZAC		RES		16/06/2025	20250520/2025052				(
	MULTA DE (ENS FINANC				16/06/2025	20250520/2025052	3			
	O TRIBUTO Descrição d				Data	Histórico		A	líquota	V
•	_	_				HISTORICO		A	•	
	RETENCAO I ETENCAO T				22/06/2025				0%	
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Valor a pagar



Página 000935 de 001268

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 197,38. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000936 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.112 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 3 LTAR SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6568 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

1920.7278.6997.EA95.9185.E66E.D070.22E3

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.918			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01 1,06
Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		
Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 Data	20250520/20250523 Histórico	Alíquota	
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR			Alíquota 0%	1,06 Valor -2,61
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data		•	1,06 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data		•	1,06 Valor -2,61

Página 000938 de 001268



NÚMERO DA NF:017.684.099 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LTAREA SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 6700 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

12D1.0AAE.436B.3BC8.30A6.6780.0652.6B36

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	0,05 1,0°
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	Valor 0,05 1,01 1,06
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto Alíquota	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,00 1,00 1,00

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000940 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268

Pag.Ini.Doc - 941 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.089 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6701 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

ICMS	ICMS	ISS	
53,41	0,00	0,00	_
19%	0%	0%	
10,14	0,00	0,00	
	53,41 19%	53,41 0,00 19% 0%	53,41 0,00 0,00 19% 0% 0%

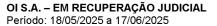
RESERVADO AO FISCO

A460.EF68.B0B2.278D.D73D.A4DE.0288.C2D4

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIRO - N° 018.2	24.895			
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS	24.895			
TENS FINANCEIROS	24.895 Data	Histórico	% Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
TENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto	0,09 1,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto Alíquota	0,09 1,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,0: 1,0: 1,0 6
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,00 1,00 1,06

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000942 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268



NÚMERO DA NF:017.684.094 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6702 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

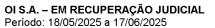
RESERVADO AO FISCO

B9B4.B597.A154.E28E.16C3.EDC4.257A.08CC

% Desconto Alíquota Valor 19% ICMS 53,41 53,41 53,41 % Desconto Valor
19% ICMS 53,41 53,41
53,41 53,41
53,41
,
%Desconto Valor
%Desconto Valor
% Desconto Valor
% Desconto Valor
23 0,05
23 1,01
1,06
Alíquota Valor
0% -2,61
-2,61
-1,55
-

Página 000944 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025





NÚMERO DA NF:017.684.091 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 6703 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

52A7.E0F5.ED38.41FC.BA7D.ACC1.8CEE.ADC2

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				· · · · · · · · · · · · · · · · · · ·
DOCUMENTO FINANCEIRO - Nº 018.22	4.897			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
TOTAL TI ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
Total RETENCAU TRIBUTUS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000946 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025





NÚMERO DA NF:017.684.090 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 6704 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

523A.1135.E08B.8034.8D0E.0546.8D21.56F6

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
Data	Histórico	% Desconto	Valor
16/06/2025	20250520/20250523		0,05
16/06/2025	20250520/20250523		1,01
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61
			-2,61
			-1,55
	16/06/2025 16/06/2025	16/06/2025 20250520/20250523 16/06/2025 20250520/20250523	16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000948 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268



NÚMERO DA NF:017.684.092 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6705 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

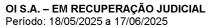
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

8C4E.6C39.338D.215B.101B.5ADB.8B8B.0A78

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo i 0,05 1,01
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61 -2,61
			-1,55
	16/06/2025 16/08/2025	Data Histórico 16/06/2025 20250520/20250523 16/06/2025 Data Histórico Histórico Histórico	224.898 Data

Página 000950 de 001268





NÚMERO DA NF:017.684.093 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 6706 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

9EEF.CB58.BD98.121E.0573.03A8.DD74.CB7D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.899			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86



NÚMERO DA NF:017.684.222 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT01 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6737 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

F277.AF41.3888.E680.EFE5.7972.5C04.4665

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.028			
TENS FINANCEIROS				
Sequencia Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
3 MULTA DE CONTA			% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENÇÃO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61



NÚMERO DA NF:017.683.943 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R DAS PITANGUEIRAS 00000 LT31 SETOR CENTRAL 74990-705 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 6744 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

A969.1DB7.97FE.CE39.D02F.F491.7E89.8F03

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2 ITENS FINANCEIROS	24.749			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04 0,95
Total ITENS FINANCEIROS	10/00/2023	20230320/20230323		0,99
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61

Página 000956 de 001268

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.974 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV BELA VISTA Q APM LT0 SETOR CENTRAL 74920-790 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 7297 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

E33D.4A89.1099.85A9.F460.8A38.AA78.B360

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.780			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61

Página 000958 de 001268

Pag.Ini.Doc - 959 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.104 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV S JOAO Q AREA LT1 SETOR CENTRAL 74916-200 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9103 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

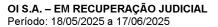
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

6C1B.2181.3D4A.0084.293B.E106.38FE.4E00

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.910			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61

Página 000960 de 001268





NÚMERO DA NF:017.683.971 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV MAJ MANOEL A SILVA BRANDAO CJAPM5 SETOR CENTRAL 74954-410 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9104 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

B24E.70DC.09F7.4140.77A9.8D0A.F4CA.ABAB

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24.777			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
	Data	Histórico	Alíquota	Valor
•			0%	-2,61
4 RETENCAO IR	22/06/2025			-2,61
•	22/06/2025			
	22/06/2025			

Página 000962 de 001268



NÚMERO DA NF:017.683.977 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV MAJ MANOEL A SILVA BRANDAO SETOR CENTRAL 74954-410 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9108 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

5C8F.0969.9234.21A1.12F3.0440.EFED.CB9A

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				33,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.783			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
3 MULTA DE CONTA			% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

Página 000964 de 001268





NÚMERO DA NF:017.684.029 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV C Q 15 NR0000 SETOR CENTRAL 74960-310 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9109 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

D4E1.E827.443A.C844.2664.7E86.2E0B.0D2A

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.835			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 000966 de 001268



NÚMERO DA NF:017.684.103 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9110 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

8EF4.1DC9.0CF8.6FF2.1883.A368.3683.F91A

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.909			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
T-4-LITENS FINANCEIDOS				
Total ITENS FINANCEIROS				1,06
				1,06
RETENCAO TRIBUTOS	Data	Histórico	Alíquota	1,06 Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS		Histórico	•	Valor -2,61 -2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	Valor -2,61

Página 000968 de 001268

Pag.Ini.Doc - 969 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.993 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JOSE CANDIDO QUEIROZ Q 24 LT06 SETOR CENTRAL 74980-070 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9124 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

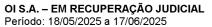
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RESERVADO AO FISCO

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Dia/Qtde		
Dia/Qtde		
	% Desconto Alíquota	Valor
30	19% IC <u>MS</u>	53,41
		53,41
		53,41
ta Histórico	% Desconto	Valor
		0,05
/06/2025 20250520/20250523		1,01
		1,06
	Alíquota	Valor
/06/2025	0%	-2,61
		-2,61
		-1,55
1	/06/2025 20250520/20250523 /06/2025 20250520/20250523	/06/2025 20250520/20250523 /06/2025 20250520/20250523 ita Histórico Alíquota

Página 000970 de 001268





NÚMERO DA NF:017.684.196 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV C Q 15 NR0000 SETOR CENTRAL 74960-310 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9125 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

717F.33D8.792D.78EB.50A1.E633.1474.7261

a/Qtde % Desconto Alíquota Valor 19% ICMS 53,41 53,41
19% ICMS 53,41 53,41
53,41
53,41
rico % Desconto Valor
0,05
0520/20250523 1,01
1,06
rico Alíquota Valor
0%2,61
-2,61
-1,55
50



NÚMERO DA NF:017.684.028 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV C Q 15 NR0000 SETOR CENTRAL 74960-310 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9126 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

6417.1375.747E.1785.7D48.7C65.220A.C039

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,0: 1,0:
Total ITENS FINANCEIROS RETENCAO TRIBUTOS				1,06
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
				4.50
				-1,5
Total Documento Financeiro				

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000974 de 001268



NÚMERO DA NF:017.684.027 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV C Q 15 NR0000 SETOR CENTRAL 74960-310 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9127 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

5154.F6F5.E309.6BB9.AF47.FD89.406E.8B54

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24.833			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
TOTAL TI ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000976 de 001268

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.026 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV C Q 15 NR0000 SETOR CENTRAL 74960-310 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9128 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

7297.F039.89C0.8B88.B30C.344B.781F.7A6B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41
Total CERTIFICO MERCALE				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.832			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000978 de 001268

Pag.Ini.Doc - 979 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.009 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JOSE CANDIDO QUEIROZ Q 24 LT06 SETOR CENTRAL 74980-070 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9130 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

A3D3.DCAA.1FA2.9D9D.0E63.593C.509C.87CF

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.815			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
Sequencia Descrição dos serviços	Data	Historico	% Desconto	valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000980 de 001268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.011 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JOSE CANDIDO QUEIROZ Q 24 LT06 SETOR CENTRAL 74980-070 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9131 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A.	_ EM RE	CUPER	ACÃO	JUDICIAL
OI S.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

9348.A26C.A2C7.F069.12FD.F4FE.FD17.1B27

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.817			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
MULTA DE CONTA SERVICO BUSCA AUTOMATICA	16/06/2025 17/06/2025	20250520/20250523		1,01 0.00
	17/00/2023			1,06
Total ITENS FINANCEIROS				.,
Total ITENS FINANCEIROS RETENCAO TRIBUTOS				.,,55
	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota O%	<u> </u>
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	•	Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000982 de 001268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.008 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JOSE CANDIDO QUEIROZ Q 24 LT06 SETOR CENTRAL 74980-070 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9132 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

BE59.3337.B567.60FB.68DA.823C.BA41.5AF6

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,4
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIRO - N° 018.22	4.814			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,0
Sequência Descrição dos serviços			% Desconto	0,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	Valc 0,0 1,0 0,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,0 1,0 0,0
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMÁTICA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,0 1,0 0,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,0 1,0 0,0 1,0 Valc
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,0 1,0 0,0 1,0 Valo

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000984 de 001268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.010 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JOSE CANDIDO QUEIROZ Q 24 LT06 SETOR CENTRAL 74980-070 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9133 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

85B5.7B84.2969.B672.432E.962B.8861.9738

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.816			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
	17/06/2025			
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	17/06/2025			0,00 1,06
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	17/06/2025			
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	17/06/2025 Data	Histórico	Alíquota	
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	Alíquota 0%	1,06
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	•	1,06 Valor
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data	Histórico	•	1,06 Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000986 de 001268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.004 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JOSE CANDIDO QUEIROZ Q 24 LT06 SETOR CENTRAL 74980-070 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9134 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

4AA9.4D54.08BD.8820.9773.EF20.9D98.5A36

ERVICOS MENSAIS				
equência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.810			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,0
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA	16/06/2025 17/06/2025	20250520/20250523		1,0 ⁻ 0.00
Total ITENS FINANCEIROS	17700/2023			1,06
ETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
5 RETENCAO IR	22/06/2025		0%	-2,6
Total RETENCAO TRIBUTOS				-2,61
				-1,55

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000988 de 001268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.005 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JOSE CANDIDO QUEIROZ Q 24 LT06 SETOR CENTRAL 74980-070 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9135 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

DB29.0CEB.E361.0CFA.59B9.54FB.EAB9.60CA

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4 911			
TENS FINANCEIROS	4.011			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
3 MULTA DE CONTA 4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	16/06/2025 17/06/2025	20250520/20250523		1,01 0,00 1,06
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS		20250520/20250523		0,00
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS		20250520/20250523 Histórico	Alíquota	0,00
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	17/06/2025		Alíquota 0%	0,00 1,06
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	17/06/2025 Data		· ·	0,00 1,06 Valor
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	17/06/2025 Data		· ·	0,00 1,06 Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000990 de 001268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.006 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JOSE CANDIDO QUEIROZ Q 24 LT06 SETOR CENTRAL 74980-070 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9136 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

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RESERVADO AO FISCO

0C07.4EC6.1EC8.9900.1E50.C4BF.37AC.1443

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.812			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05
4 SERVICO BUSCA AUTOMATICA	17/06/2025	20250520/20250523		1,01 0,00
	11700/2020			
Total ITENS FINANCEIROS				1,06
				1,06
	Data	Histórico	Alíquota	1,06 Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	·
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	•	Valo i -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000992 de 001268

Pag.Ini.Doc - 993 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.007 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JOSE CANDIDO QUEIROZ Q 24 LT06 SETOR CENTRAL 74980-070 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9137 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A.	_ EM RE	CUPER	ACÃO	JUDICIAL
OI S.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

4658.041A.8E73.4BCF.76CB.26D0.62EF.495E

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,4
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.224	4.813			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,0
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,0 0.0
A SERVICO RUSCA ALITOMATICA	17/06/2025			
4 SERVICO BUSCA AUTOMATICA Total ITENS FINANCEIROS	17/06/2025			
Total ITENS FINANCEIROS	17/06/2025			
Total ITENS FINANCEIROS RETENCAO TRIBUTOS	17/06/2025 Data	Histórico	Alíquota	1,06
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	Alíquota 0%	1,06 Valo
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	•	1,00 Valo
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data	Histórico	•	1,06 Valo

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 000994 de 0001268

 Período: 18/05/2025 a 17/06/2025
 001268





NÚMERO DA NF:017.684.021 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R A 2 Q 4 00000 LT000 SETOR CENTRAL 74961-576 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9139 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

AF95.486D.423E.9C83.61B2.5AD8.D8FD.AE64

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61 -2,61
	16/06/2025 16/06/2025	24.827 Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	24.827 Data Histórico % Desconto 16/06/2025 20250520/20250523 20250520/20250523

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 127,61. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 000996 de 001268





NÚMERO DA NF:017.684.098 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 5B LT1 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9140 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

D03D.80AD.CFC8.1491.2EA3.A39F.E942.3E84

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS		35	1978 15/16	53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	4.904			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valor 0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			%Desconto	
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto Alíquota	0,05 1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



NÚMERO DA NF:017.684.225 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV C Q 15 NR0000 SETOR CENTRAL 74960-310 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9141 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

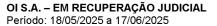
RESERVADO AO FISCO

2729.62DD.85C2.E512.26E8.A197.2B0A.7786

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
225.031			
Data	Histórico	% Desconto	Valor
16/06/2025	20250520/20250523		0,05
16/06/2025	20250520/20250523		1,01 1,06
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61
			-2,61
			-1,55
	16/06/2025 16/06/2025	Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	225.031 Data Histórico % Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001000 de 001268





NÚMERO DA NF:017.684.224 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV C Q 15 NR0000 SETOR CENTRAL 74960-310 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9144 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

4308.1F16.0314.616C.6AE9.E9FC.868E.8E88

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	25.030			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
				1,06
Total ITENS FINANCEIROS				
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	-2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001002 de 001268

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.288 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9154 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

76BF.EFFF.BBEE.20C5.E2AB.9955.D9A8.2D4E

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.094			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0% <u> </u>	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 101,70. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001004 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268





NÚMERO DA NF:017.684.293 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9157 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

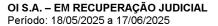
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

F655.F213.4FB1.FF38.E18B.EFAA.D1B2.ACD2

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	25.099			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0, 1, 1, Val

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 101,70. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



NÚMERO DA NF:017.684.295 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9159 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

6644.1A1B.696A.7CF4.0862.7572.90AA.6C1E

ata	Dia/Qtde 30	% Desconto Alíquota 19% ICMS	Valor 53,41 53,41 53,41
ata.			53,41 53,4 1
ata.			53,41 53,41
ata.	30	19% ICMS	53,41
ata			, , , , , , , , , , , , , , , , , , ,
ata.			53,41
ata			
ota			
ata			
ata			
	Histórico	% Desconto	Valo
6/06/2025	20250520/20250523		0,05
5/06/2025	20250520/20250523		1,01
			1,06
	Histórico	Alíquota	Valor
//06/2025		0%	-2,61
			-2,61
			-1,55
			51,86
	ata 2/06/2025		

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 101,70. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001008 de 001268



NÚMERO DA NF:017.684.294 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9160 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

ICMS	ICMS	ISS	
53,41	0,00	0,00	_
19%	0%	0%	
10,14	0,00	0,00	
	53,41 19%	53,41 0,00 19% 0%	53,41 0,00 0,00 19% 0% 0%

RESERVADO AO FISCO

6C11.09A0.3499.44A9.6AC1.B8A1.BA7F.5DDA

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.100			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor





NÚMERO DA NF:017.684.286 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9161 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

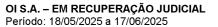
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

4C0D.BFAC.0673.467A.DE20.A32D.4495.AD6E

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
25.092			
Data	Histórico	% Desconto	Valor
16/06/2025	20250520/20250523		0,05
16/06/2025	20250520/20250523		1,01
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61
			-2,61
			-1,55
	Data 16/06/2025 16/06/2025 Data	25.092 Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	25.092 Data Histórico %Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

Página 001012 de 001268





NÚMERO DA NF:017.684.296 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9162 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

9E1E.E240.0DEA.3AA6.6291.AF15.2EC1.6726

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
1			
Data	Histórico	% Desconto	Valor
16/06/2025	20250520/20250523		0,05
16/06/2025	20250520/20250523		1,01
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61
			-2,61
			-1,55
	16/06/2025 16/06/2025	Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	Data Histórico % Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

Página 001014 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.283 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9163 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

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RESERVADO AO FISCO

442C.A44F.B835.4D7E.3A86.8019.2E78.EF75

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	25.089			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
I OTAI II ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
				51,86
Valor a pagar				

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001016 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.290 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9164 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

061E.E250.0E13.A25D.C1B2.3560.A1FB.47E9

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
225.096			
Data	Histórico	% Desconto	Valor
16/06/2025	20250520/20250523		0,05
16/06/2025	20250520/20250523		1,01
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61
			-2,61
			-1,55
	Data 16/06/2025 16/06/2025	225.096 Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	225.096 Data Histórico % Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

Página 001018 de 001268



NÚMERO DA NF:017.684.292 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9165 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

55BD.E01B.0BF8.D928.9EAD.757D.AFC7.252E

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4°
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.23	25.098			
TENC FINANCEIDOC				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS			% Desconto	
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,0° 1,06 Valor -2,6°

Página 001020 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.280 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9166 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

FE8A.CF86.2F4C.E7EC.EA20.C8EA.A92B.B07E

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	5.086			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
Sequência Descrição dos serviços		Histórico	•	
4 RETENCAO IR		Histórico	•	-2,61

Página 001022 de 001268



NÚMERO DA NF:017.684.291 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9167 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

0999.2DAA.3131.A982.FA26.A598.D45A.B1B6

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	25.097			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total IT ENS I INANGEINOS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55

Página 001024 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.297 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9168 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

2B19.CF61.239E.6BD0.DAAC.9A0B.6849.C95F

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	%Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,05 1,01 1,06
RETENCAO TRIBUTOS			<u> </u>	.,,,,
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61 -2,61
Total Documento Financeiro				-1,55
				-1

Página 001026 de 001268





NÚMERO DA NF:017.684.194 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV C Q 15 NR0000 SETOR CENTRAL 74960-310 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9170 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

63B6.6735.5515.5FBA.FD12.778E.7BAE.AB9D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	25.000			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 001028 de 001268





NÚMERO DA NF:017.684.266 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 5B LT01 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9191 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

4564.9F22.988E.8D15.D31F.CB7D.8A44.DB0B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.072			
DOCUMENTO FINANCEIRO - Nº 018.2	25.072			
TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
ITENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,0°
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,0°
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,0° 1,0 6
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,00 1,00 1,06 Valo

Página 001030 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.298 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9192 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

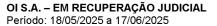
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

43C4.F6FE.5EEA.E6EB.C190.9EA2.334B.B18B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	25.104			
	25.104			
TENS FINANCEIROS	25.104 Data	Histórico	% Desconto	Valor
DOCUMENTO FINANCEIRO - Nº 018.22 ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,05
ITENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto Alíquota	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,0 6
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor

Página 001032 de 001268



NÚMERO DA NF:017.684.300 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9193 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

774F.4826.094E.1F63.0498.3314.FF2E.FAF5

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	25.106			
TENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01 1,0 6
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 001034 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.301 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT01 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9196 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

DA95.E072.C8FE.2105.BCE5.536E.B52C.35ED

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41
				,
Total Nota Fiscal Ol				53,41
TENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523	% Desconto	Valor 0,05 1,01 1,06
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto Alíquota 0%	0,05 1,0°

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001036 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.302 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV C Q 15 LTAREA NR000 SETOR CENTRAL 74960-310 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9197 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	56,60	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,75	0,00	0,00	

RESERVADO AO FISCO

460D.BE06.7A2A.B6F9.39EB.25AE.F01C.097D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OI Total SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 000000001,9		0,00
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
3 TOTAL DE MINUTOS LOCAIS 4 FRANQUIA EM MINUTOS	17/05/2025 17/05/2025	MIN. 000000001,9 MIN. 000000000,0	0% 0%	0,00 0.00
5 MINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 000000001,9	19% ICM <u>S</u>	0,00
Total CHAMADAS LOCAIS PARA FIXO				0,19
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços 6 CHAMADAS HORARIO NORMAL -	Data 16/06/2025	Minutos Tarifados 00000002/000000,9	Alíquota 0%	Valor 0,00
QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO	16/06/2025	00000002/0000000,9	0%	0,00
CHAMADAS LOCAIS PARA MOVEL			<u> </u>	
Sequência Data Hora Duração Localização		Tarifação	Telefone Alíquota	Valor
7 06/06/2025 17:03:36 00:02:18 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL		VC1	62992738113 19% ICMS	2,00
				2,00
CHAMADAS PARA MOVEL				
Sequência Data Hora Duração Localização 8 06/06/2025 17:06:54 00:00:39 DF-BRASILIA		Tarifação VC2	Telefone Alíquota 61999986227 19% ICMS	Valor 1,00
Total CHAMADAS PARA MOVEL		V-02	01000000227 107010410	1,00
Total Nota Fiscal OI				56,60
				,
DOCUMENTO FINANCEIRO - N° 018.225.108				
TENS FINANCEIROS				
	D-4-	Histórico	% Desconto	Valor
	Data		// Desconto	
Sequência Descrição dos serviços 9 ATUALIZACAO DE VALORES 10 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	// Desconto	0,08 1,67

Continua na próxima página

DOCUMENTO FINANCEIRO - Continuação

RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
11 RETENCAO IR	22/06/2025		0%_	-2,80
Total RETENCAO TRIBUTOS				-2,80
Total Documento Financeiro				-1,05





NÚMERO DA NF:017.684.299 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S DOMINGOS 00100 AN0000 SETOR CENTRAL 74980-900 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 120.185.889-2 CPF/CNPL): 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS ICMS **ICMS** ISS 0.00 Base de Cálculo 53.41 0.00 19% 10,14 0,00 0,00 0,00 0,00 Alíquota Valor

RESERVADO AO FISCO

1EEC.CFF9.72F5.5B2C.FEA1.62C1.7DC9.0233

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIRO - Nº 018.22	25.105			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523 20250520/20250523		0,0
Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,0°
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
4 RETENCAO IR	22/06/2025		0%	-2,6
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,5

Página 001040 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.246 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9249 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

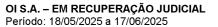
RESERVADO AO FISCO

DD28.B08E.B387.E233.47E0.FBB9.1614.9FBA

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.052			
TENS FINANCEIROS				
TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,05
TENS FINANCEIROS Sequência Descrição dos serviços	Data		%Desconto	
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,0° 1,0 6
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,07 1,06 Valo

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001042 de 001042 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268





NÚMERO DA NF:017.684.247 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9259 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

71E1.85BE.6413.3ED0.6E63.EEAF.4DF8.89C2

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIDO. Nº 040 0	05.050			
DOCUMENTO FINANCEIRO - Nº 018.2	25.053			
TENS FINANCEIROS		Histórico	% Desconto	Valor
TENS FINANCEIROS Sequência Descrição dos serviços	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	Valo ; 0,05 1,0°
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,05
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,0 6
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,00 1,06 Valo

Página 001044 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.249 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9272 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

8E89.8C24.C7F2.4FE1.06F3.7FC3.8315.4BE5

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.055			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a manua				E4 04
Valor a pagar				51,80

Página 001046 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.253 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9279 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

A77F.A0E5.3963.0AC2.692E.2D9E.9CD6.82A3

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	5.059			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS				1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS			Alíquota	1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	1,01 1,06 Valor -2,61
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	•	1,01 1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	16/06/2025 Data	20250520/20250523	•	1,01 1,06 Valor -2,61 -2,61
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523	•	1,01 1,06 Valor -2,61

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001048 de 001048 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268





NÚMERO DA NF:017.684.252 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9335 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

FDBA.F425.F68A.94DF.D11C.C176.CA1C.58CF

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	25.058			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
Total RETENCAU TRIBUTUS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.245 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9336 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

241D.C120.ADE0.FE0E.05D1.FF14.8148.E713

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4°
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.051			
DOCUMENTO FINANCEIRO - Nº 018.2	25.051			
TENS FINANCEIROS	25.051 Data	Histórico	%Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data		% Desconto	0,05 1,0°
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,0°
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,0°
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,0° 1,0 6
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,09 1,00 1,06 Valo



NÚMERO DA NF:017.684.250 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9338 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

43AE.501B.CFA4.38FE.FCA8.A3C2.446E.C6AE

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	<u> </u>			
TENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01 1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001054 de 001054 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.251 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9371 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

2907.6F52.84FB.97F7.D503.15BE.7D58.C557

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2 ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
		20250520/20250523		
2 ATUALIZAÇÃO DE VALORES	16/06/2025			0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,05 1,01 1,0 6
3 MULTA DE CONTA Total ITENS FINANCEIROS				1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS			Alíquota	1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	1,0° 1,0 6
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	·	1,0°

Página 001056 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.185 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JOAO BATISTA DE TOLEDO Q 7 LT07 SETOR CENTRAL 74980-060 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9400 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

8F8B.DE0B.2FA5.7A61.409D.FAA3.96D4.4321

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				<u> </u>
DOCUMENTO FINANCEIRO - Nº 018.2	24.991			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0% <u> </u>	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 001058 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.255 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS 00001 LT01 S QD86 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9401 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

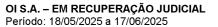
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

1B3E.2134.CFEE.754D.D4A3.15C5.C23D.8A51

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo : 0,5 ² 10,22
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,5 ⁻ 10,22
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523	% Desconto Alíquota	0,51
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,5 10,2: 10,7 3

Página 001060 de 001268





NÚMERO DA NF:017.684.256 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS 00001 LT01 S QD86 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9402 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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OI 3.A		ECUPER	MUMU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

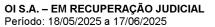
Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

A5A5.D5F8.721E.D38B.4F01.74F3.C243.F5AD

Valor 53,41 53,41 53,41
53,41 53,41
53,41
,
53,41
Valor
0,05
1,01
1,06
Valor
-2,61
-2,61
-1,55
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NÚMERO DA NF:017.684.002 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS 00001 LT01 S QD86 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9404 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

D9B6.E07C.AEF0.1616.90D5.4AF1.DBF1.CE8D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.808			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	%Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

Página 001064 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.998 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS 00001 LT01 S QD86 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9405 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

F077.1318.D3FE.447C.31B7.EE55.8F5B.3CD8

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.804			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENÇÃO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

Página 001066 de 001268





NÚMERO DA NF:017.684.095 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS 00001 LT01 S QD86 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9406 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

6ECE.8731.C4BE.05B2.1741.09BB.B83F.9448

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24.901			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,69
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		13,86 14,55
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
				-3,26
4 RETENCAO IR	22/06/2025		0%	
	22/06/2025		0%	-3,26
4 RETENCAO IR	22/06/2025		0%	

Página 001068 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.220 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R DELTA 00000 SETOR CENTRAL 74987-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9408 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	80,81	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	15,35	0,00	0,00	

RESERVADO AO FISCO

0DD8.C426.5710.CCD6.D8ED.D56D.5FD1.1179

J	OS OI							
ERVICO	S MENSAIS							
equência	Descrição dos	s serviços			Dia/Qtde	% Desconto A	Alíquota	Valo
		BASICA PABX VIRT	ΓUAL		30	1!	9% ICMS	53,41
Total s	SERVICOS MEI	NSAIS						53,41
		DRARIO NORMA	L					
•	Descrição do	=		Data	Minutos Tarifados			
		IS OUTRAS OPERA Cais Horario Nof		16/06/2025	MIN. 000000014,5			0,00
HAMADA	AS LOCAIS F	PARA FIXO						
•	Descrição do	-		Data	Minutos Tarifados	A	líquota	Valo
3 4	TOTAL DE M FRANQUIA E	INUTOS LOCAIS		17/05/2025 17/05/2025	MIN. 0000000014,5 MIN. 0000000000,0		0% 0%	0,0 0,0
5		(CEDENTES A FRAN	NQUIA	16/06/2025	MIN. 0000000000,0	199	% ICMS	1,4
Total C	CHAMADAS LO	CAIS PARA FIXO			,			1,47
IEDIA DE	E CHAMADA	S LOCAIS PARA	FIXO					
Sequência	Descrição do	s serviços		Data	Minutos Tarifados	Α	líquota	Valo
6	CHAMADAS	HORARIO NORMAL		16/06/2025	0000005/000002,8		0%	0,0
	CHAMADAS QUANTIDAD		١	16/06/2025	00000005/000002,8		0%	0,00
Total N	CHAMADAS QUANTIDADI MEDIA DE CHA	HORARIO NORMAL E/DURACAO MEDIA IMADAS LOCAIS PA	١	16/06/2025	0000005/000002,8		0%	
Total N	CHAMADAS QUANTIDADI MEDIA DE CHA AS LOCAIS F Data	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PA PARA MOVEL Hora Duração	ARA FIXO Localização	16/06/2025	Tarifação		Alíquota	0,00
Total M CHAMADA Sequência 7	CHAMADAS QUANTIDADI MEDIA DE CHA AS LOCAIS F Data 19/05/2025	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PA PARA MOVEL Hora Duração 09:04:03 00:00:46	ARA FIXO Localização GO-GOIANIA	16/06/2025	Tarifação VC1	62991917848	Alíquota 19% ICMS	0,00 Valo 0,6
Total M CHAMADA Sequência 7 8	CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F Data 19/05/2025 20/05/2025	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PAPARA MOVEL HORA DURAÇÃO 00:00:46 09:28:09 00:00:05	ARA FIXO Localização GO-GOIANIA GO-GOIANIA	16/06/2025	Tarifação VC1 VC1	62991917848 62981799271	Alíquota 19% ICMS 19% ICMS	0,0 Valc 0,6 0,3
Total M CHAMADA Sequência 7	CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 1 Data 19/05/2025 20/05/2025 21/05/2025	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PA PARA MOVEL Hora Duração 09:04:03 00:00:46	Localização GO-GOIANIA GO-GOIANIA GO-GOIANIA	16/06/2025	Tarifação VC1	62991917848 62981799271 62992552580	Alíquota 19% ICMS	0,00 Valc 0,6 0,3 0,7
Total M CHAMADA Sequência 7 8 9 10 11	CHAMADAS QUANTIDADI MEDIA DE CHA AS LOCAIS F 1 Data 19/05/2025 20/05/2025 21/05/2025 21/05/2025 21/05/2025	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PA PARA MOVEL Hora Duração 00:00:46 09:28:09 00:00:05 07:21:23 00:01:00 09:24:08 00:00:58 09:25:39 00:00:18	Localização GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA	16/06/2025	Tarifação VC1 VC1 VC1 VC1 VC1	62991917848 62981799271 62992552580 62981185197 62981185197	Alíquota 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,00 Valc 0,6 0,3 0,7 0,7 0,7
Total M EHAMADA Sequência 7 8 9 10 11 11	CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 1 Data 19/05/2025 20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PA PARA MOVEL Hora Duração 09:28:09 00:00:46 09:28:09 00:00:50 07:21:23 00:01:00 09:24:08 00:00:58 09:25:39 00:00:16 09:32:38 00:00:39	Localização GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA	16/06/2025	Tarifação VC1 VC1 VC1 VC1 VC1 VC1	62991917848 62981799271 62992552580 62981185197 62981185197 62994255106	Alíquota 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,00 Valc 0,6 0,3 0,7 0,7 0,3 0,5
Total M CHAMADA Sequência 7 8 9 10 11 11 12 13	CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 1 Data 19/05/2025 20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PA PARA MOVEL Hora Duração 09:04:03 00:00:46 09:28:09 00:00:55 07:21:23 00:01:00 09:24:08 00:00:58 09:25:39 00:00:16 09:32:38 00:00:39 09:42:39 00:01:32	Localização GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA	16/06/2025	Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1	62991917848 62981799271 62992552580 62981185197 62981185197 62994255106 62984255106	Alíquota 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,00 Valo 0,6 0,3 0,7 0,7 0,3 0,5 1,2
Total M EHAMADA Sequência 7 8 9 10 11 12 13 14	CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 19/05/2025 20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PA PARA MOVEL Hora Duração 09:04:03 00:00:46 09:28:09 00:00:56 09:24:08 00:00:58 09:25:39 00:00:16 09:32:38 00:00:39 09:42:39 00:00:39 13:31:29 00:00:36	Localização GO-GOIANIA	16/06/2025	Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1	62991917848 62981799271 62992552580 62981185197 62981185197 62994255106 62984255106 62993778120	Alíquota 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,00 Valc 0,6 0,3 0,7 0,7 0,3 0,5 1,2
Total M EHAMADA Sequência 7 8 9 10 11 12 13 14 15	CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 1905/2025 20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PA PARA MOVEL Hora Duração 09:04:03 00:00:46 09:28:09 00:00:50 07:21:23 00:00:50 09:24:08 00:00:58 09:25:39 00:00:16 09:32:38 00:00:39 09:42:39 00:00:32 13:31:29 00:00:36 14:17:37 00:00:42	Localização GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA	16/06/2025	Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62991917848 62981799271 62992552580 62981185197 62981185197 62984255106 62984255106 62993778120 62993659980	Alíquota 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,0 Valc 0,6 0,3 0,7 0,7 0,5 1,2 0,4
Total M EHAMADA Sequência 7 8 9 10 11 12 13 14	CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 1 Data 19/05/2025 20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PA PARA MOVEL Hora Duração 09:04:03 00:00:46 09:28:09 00:00:56 09:24:08 00:00:58 09:25:39 00:00:16 09:32:38 00:00:39 09:42:39 00:00:39 13:31:29 00:00:36	Localização GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA GO-GOIANIA	16/06/2025	Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1	62991917848 62981799271 62992552580 62981185197 62981185197 62994255106 62984255106 62983778120 62993659980 62982801989	Alíquota 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,0 Valc 0,6 0,3 0,7 0,7 0,3 0,5 1,2 0,4 0,5 0,5
Total M Sequência 7 8 9 10 11 12 13 14 15 16	CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 1905/2025 20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PA PARA MOVEL Hora Duração 09:04:03 00:00:46 09:28:09 00:00:50 07:21:23 00:01:00 09:24:08 00:00:58 09:25:39 00:00:16 09:32:38 00:00:39 09:42:39 00:00:32 13:31:29 00:00:36 14:17:37 00:00:42 07:15:19 00:00:40 13:44:23 00:00:27 13:50:42 00:00:27	Localização GO-GOIANIA	16/06/2025	Tarifação VC1	62991917848 62981799271 62992552580 62981185197 62981185197 62994255106 62984255106 62993778120 62993659980 62992801989 62994031847	Alíquota 19% ICMS 19% ICMS	0,0 Vald 0,6 0,3 0,7 0,7 0,5 1,2 0,4 0,5 0,5
Total M CHAMADA Sequência 7 8 9 10 11 12 13 14 15 16 17 18 18	CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 1 Data 19/05/2025 20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PA PARA MOVEL Hora Duração 09:04:03 00:00:46 09:28:09 00:00:55 09:24:08 00:00:58 09:25:39 00:00:10 09:32:38 00:00:39 09:42:39 00:00:30 14:17:37 00:00:42 07:15:19 00:00:40 13:44:23 00:00:27 13:50:42 00:00:28 09:14:29 00:00:28 09:14:29 00:00:28	Localização GO-GOIANIA	16/06/2025	Tarifação	62991917848 62981799271 62992552580 62981185197 62981185197 62984255106 62984255106 62984255106 62993778120 62993659980 62984031847 62993751088 62995349063	Alíquota 19% ICMS	0,0 Vald 0,6 0,3 0,7 0,5 0,5 1,2 0,4 0,5 0,5 0,3 0,3
Total M CHAMADA Sequência 7 8 9 10 11 12 13 14 15 16 17 18 19 20	CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 1 Data 19/05/2025 20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 26/05/2025 26/05/2025	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PA PARA MOVEL Hora Duração 00:00:46 09:28:09 00:00:50 07:21:23 00:01:00 09:24:08 00:00:58 09:25:39 00:00:16 09:32:38 00:00:30 14:17:37 00:00:42 07:15:19 00:00:40 13:44:23 00:00:27 13:50:42 00:00:28 09:14:29 00:00:00 09:14:29 00:00:00	Localização GO-GOIANIA	16/06/2025	Tarifação	62991917848 62981799271 62992552580 62981185197 62981185197 62984255106 62984255106 62993778120 62993659980 62982801989 62994031847 62993751088 62995349063 62995349063	Alíquota 19% ICMS	0,0 Valo 0,6 0,3 0,7 0,7 0,8 0,8 0,9 0,5 0,5 0,5 0,5 0,5 0,5 0,5 0,7 0,7 0,7 0,7 0,7 0,7 0,7 0,8 0,9 0,9 0,9 0,9 0,9 0,9 0,9 0,9 0,9 0,9
Total M CHAMADA Sequência 9 10 11 12 13 14 15 16 17 18 19 20 21	CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 1905/2025 20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 26/05/2025 26/05/2025 26/05/2025	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PA PARA MOVEL Hora Duração 09:04:03 00:00:46 09:28:09 00:00:50 07:21:23 00:01:00 09:24:08 00:00:38 00:00:39 09:42:39 00:00:30 14:17:37 00:00:40 13:34:29 00:00:30 13:44:23 00:00:30 13:44:23 00:00:30 14:17:37 00:00:40 13:44:23 00:00:27 13:50:42 00:00:27 13:50:42 00:00:27 10:17:26 00:00:61 10:17:26 00:00:61	Localização GO-GOIANIA	16/06/2025	Tarifação	62991917848 62981799271 62992552580 62981185197 62981255106 62984255106 62993778120 62993659980 62982801989 62994031847 62993751088 62995349063 62995349063 62995349063	Alíquota 19% ICMS	0,C
Total M Sequência 7 8 9 10 11 12 13 14 15 16 17 18 19 20 20 21	CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 1 Data 19/05/2025 20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 22/05/2025 22/05/2025 26/05/2025 26/05/2025 26/05/2025 27/05/2025	HORARIO NORMAL E/DURACAO MEDIA (MADAS LOCAIS PA) PARA MOVEL Hora Duração (19:00:00:46 (19:00:00:58 (19:00:00:58 (19:00:00:58 (19:00:58	Localização GO-GOIANIA	16/06/2025	Tarifação	62991917848 62981799271 62992552580 62981185197 62981185197 629841855106 62984255106 62984255106 62993778120 6299369980 62982801989 62994031847 62993751088 62995349063 62995349063 62995349063 62995349063	Alíquota 19% ICMS	0,0 Vald 0,6 0,3 0,7 0,7 0,4 0,5 0,3 0,3 0,3 0,3 0,3
Total M Sequência 7 8 9 10 0 11 12 13 14 15 16 16 17 18 19 20 21 22 23	CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 1 Data 19/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PA DURAÇÃO MEDIA MADAS LOCAIS PA DURAÇÃO 09:04:03 00:00:46 09:28:09 00:00:50 09:24:08 00:00:58 09:25:39 00:00:16 09:32:38 00:00:39 09:42:39 00:00:36 14:17:37 00:00:42 07:15:19 00:00:42 07:15:19 00:00:42 07:15:19 00:00:42 07:15:19 00:00:42 00:00:27 13:50:42 00:00:27 13:50:50 00:00:10 13:47:28 00:00:27 13:50:05 00:00:27 13:50:05 00:00:27	Localização GO-GOIANIA	16/06/2025	Tarifação	62991917848 62981799271 62992552580 62981185197 62981185197 62984255106 62984255106 62983778120 62993659980 62982801989 62994031847 62993751088 62995349063 62995349063 62995349063 62995349063 62995349063 62995349063	Alíquota 19% ICMS	Vald 0,6 0,6 0,3 0,7 0,7 0,5 1,2 0,4 0,5 0,3 0,3 0,3 0,3 0,3 0,5 0,5 1,2 0,5 0,5 0,5 0,5 0,5 0,5 0,5 0,5
Total M Sequência 7 8 9 10 11 12 13 14 15 16 17 18 19 20 20 21	CHAMADAS QUANTIDAD MEDIA DE CHA AS LOCAIS F 19/05/2025 20/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025	HORARIO NORMAL E/DURACAO MEDIA (MADAS LOCAIS PA) PARA MOVEL Hora Duração (19:00:00:46 (19:00:00:58 (19:00:00:58 (19:00:00:58 (19:00:58	Localização GO-GOIANIA	16/06/2025	Tarifação	62991917848 62981799271 62992552580 62981185197 62981185197 62994255106 62984255106 62993778120 62993659980 62982801989 62994031847 62993751088 62995349063 62995349063 62995349063 62995576580 629957880	Alíquota 19% ICMS	0,0 Valo 0,6 0,3 0,7 0,7 0,5 1,2 0,4 0,5 0,3 0,3 0,3 0,3 0,3 0,3 0,3
Total M EHAMADA Sequência 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 32 4	CHAMADAS QUANTIDAD MEDIA DE CHAMADAS QUANTIDAD MEDIA DE CHA SE LOCAIS FOR THE PROPERTIES AND PRO	HORARIO NORMAL E/DURACAO MEDIA (MADAS LOCAIS PA MOVEL) Hora	Localização GO-GOIANIA	16/06/2025	Tarifação	62991917848 62981799271 62992552580 62981185197 62981185197 629841855106 62994255106 629934255106 62993778120 6299369980 62982801989 62994031847 62993751088 62995349063 62995349063 62995349063 62995349063 62995369063 6299576580 6299576580	Alíquota 19% ICMS	Valc 0,0 0,6 0,3 0,7 0,3 0,5 1,2 0,4 0,5 0,5 0,3 0,3 0,3 0,3 0,3 0,3 0,3 0,3
Total M EHAMADA Sequência 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 32 4 25 26 26 27	CHAMADAS QUANTIDAD MEDIA DE CHAMADAS QUANTIDAD MEDIA DE CHAMAS LOCAIS FORMADAS PROPERTOR DE COMPANDA DE CHAMAS LOCAIS PROPERTOR DE COMPANDA DE COMPAND	HORARIO NORMAL E/DURACAO MEDIA MADAS LOCAIS PA PARA MOVEL Hora Duração 09:04:03 00:00:46 09:28:09 00:00:50 07:21:23 00:01:00 09:24:08 00:00:58 09:25:39 00:00:10 09:24:08 00:00:39 09:42:39 00:00:30 14:17:37 00:00:40 13:41:29 00:00:40 13:44:23 00:00:27 13:50:42 00:00:27 13:50:42 00:00:10 10:17:26 00:00:10 10:17:26 00:00:01 10:17:26 00:00:01 10:17:26 00:00:02 11:35:00:00:00:00:00:00:00:00:00:00:00:00:00	Localização GO-GOIANIA	16/06/2025	Tarifação	62991917848 62981799271 62992552580 62981185197 62981255106 62984255106 62983778120 62993659980 62982801989 62994031847 62993751088 62995349063 62995349063 62995349063 62995576580 62995788578 62993788578 62993788578	Alíquota 19% ICMS	Vald 0,6 0,6 0,3 0,7 0,7 0,5 1,2 0,4 0,5 0,3 0,3 0,3 0,3 0,3 0,3 0,3 0,5 0,5 0,5 0,5 0,5 0,5 0,5 0,5
Total M Sequência 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	CHAMADAS QUANTIDAD MEDIA DE CHAMADAS QUANTIDAD MEDIA DE CHAMAS LOCAIS FINANCIA DE CHAMAS LOCAIS FINANCIA DE CHAMAS LOCAIS FINANCIA DE CAMAS LOCAIS DE CAMAS	HORARIO NORMAL E/DURACAO MEDIA (MADAS LOCAIS PA) PARA MOVEL Hora Duração (19:00:00:00:00:00:00:00:00:00:00:00:00:00	Localização GO-GOIANIA	16/06/2025	Tarifação	62991917848 62981799271 62992552580 62981185197 62981185197 629841855106 62994255106 62993459980 6299369980 6299369980 62982801989 62994031847 629937761088 62995349063 62995349063 62995349063 62995349063 62995349063 62995369063 62995369063 62993788578 62993788578 62993788578 62993788578 62993788578	Alíquota 19% ICMS	Valde 0,6 0,3 0,7 0,5 0,5 1,2,2 0,4 0,5 0,3 0,3 0,3 0,3 0,3 0,5 0,5 0,5 0,5 0,5 0,5 0,5 0,5 0,5 0,5
Total M Sequência 7 8 9 10 11 12 13 14 15 16 6 17 18 19 20 21 22 23 24 25 26 27 28	CHAMADAS QUANTIDAD MEDIA DE CHAMADAS QUANTIDAD MEDIA DE CHA DE CHAMAS E DE CAMAS E DE CA	HORARIO NORMAL E/DURACAO MEDIA (MADAS LOCAIS PA) PARA MOVEL Hora Duração (09:04:03) (00:00:46) (09:28:09) (00:00:56) (09:24:03) (00:00:66) (09:28:09) (00:00:56) (09:28:09) (00:00:56) (09:29:09) (00:00:56) (0	Localização GO-GOIANIA	16/06/2025	Tarifação	62991917848 62981799271 62992552580 62981185197 62981185197 629841855106 62984255106 62984255106 62993678120 62993659980 62993659980 62994031847 62993751088 62995349063 62995349063 62995349063 62995349063 6299576580 62994788578 62993030235 62993030235	Alíquota 19% ICMS	Vald 0,6 0,6 0,3 0,7 0,7 0,5 1,2 0,4 0,5 0,3 0,3 0,3 0,3 0,3 0,3 0,3 0,3
Total M EHAMADA Sequência 7 8 9 10 11 12 13 14 15 16 17 17 18 19 20 21 22 23 32 4 25 26 27 28 29 30	CHAMADAS QUANTIDAD MEDIA DE CHAMADAS QUANTIDAD MEDIA DE CHAMAS LOCAIS FORMADAS PROPERTOR PARAMAS LOCAIS FORMADAS PROPERTOR PARAMAS LOCAIS PROPERTOR PARAMAS LOCAIS PROPERTOR PARAMAS LOCAIS LIVOS/2025 21/05/2025 21/05/2025 21/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 22/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 28/05/2025 29/05/2025 20/06/2025	HORARIO NORMAL E/DURACAO MEDIA (MADAS LOCAIS PA) PARA MOVEL Hora 09:04:03 00:00:46 09:28:09 00:00:50	Localização GO-GOIANIA	16/06/2025	Tarifação	62991917848 62981799271 62992552580 62981185197 62981255106 62984255106 62983778120 62993659980 62982801989 62994031847 62993751088 62995349063 62995349063 62995349063 62995363968 6299576580 62994788578 62993030235 6299323818 62993263988 6299185197 62993030235 62993030235 62993030235	Alíquota 19% ICMS	Valc 0,6 0,3 0,7 0,7 0,7 0,5 0,5 0,3 0,3 0,3 0,3 0,3 0,3 0,3 0,3
Total M Sequência 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	CHAMADAS QUANTIDAD MEDIA DE CHAMADAS QUANTIDAD MEDIA DE CHAMAS LOCAIS FINANCIA DE CHAMAS LOCAIS FINANCIA DE CHAMAS LOCAIS FINANCIA DE CHAMAS LOCAIS DE CAIS DE CHAMAS LOCAIS L	HORARIO NORMAL E/DURACAO MEDIA (MADAS LOCAIS PA) PARA MOVEL Hora Duração 09:04:03 00:00:46 09:28:09 00:00:55 09:24:08 00:00:58 09:25:39 00:00:132 13:31:29 00:00:36 14:17:37 00:00:42 07:15:19 00:00:40 13:44:23 00:00:27 13:50:42 00:00:27 13:50:42 00:00:27 13:50:42 00:00:27 13:50:42 00:00:27 13:47:28 00:00:27 13:47:28 00:00:27 13:50:42 00:00:21 14:38:56 00:00:27 14:38:56 00:00:38 14:32:20 00:00:23 14:18:48 00:00:21 14:21:59 00:00:21 14:21:59 00:00:21 14:21:59 00:00:21 14:21:59 00:00:21	Localização GO-GOIANIA	16/06/2025	Tarifação	62991917848 62981799271 62992552580 62981185197 62981185197 629841855106 62994255106 62993459980 62993459980 6299369980 62982801989 62994031847 629937761088 62995349063 62995349063 62995349063 62995349063 62995349063 62995369063 62995369068 629918576580 62994788578 62993793923818 62993293818 6299328968 62991185197 62993030235 62993030235 6299323818 6299256108	Alíquota 19% ICMS	Valo 0,00 0,66 0,33 0,7 0,7 0,3 0,5 1,2;2 0,44 0,5 0,3 0,3 0,3 0,3 0,3 0,3 0,3 0,3
Total M EHAMADA Sequência 7 8 9 10 11 12 13 14 15 16 17 17 18 19 20 21 22 23 32 4 25 26 27 28 29 30	CHAMADAS QUANTIDAD MEDIA DE CHAMADAS QUANTIDAD MEDIA DE CHAMAS LOCAIS FOR TOTAL DE COMPANIO DE CHAMAS LOCAIS FOR TOTAL DE COMPANIO DE COMP	HORARIO NORMAL E/DURACAO MEDIA (MADAS LOCAIS PA) PARA MOVEL Hora 09:04:03 00:00:46 09:28:09 00:00:50	Localização GO-GOIANIA	16/06/2025	Tarifação	62991917848 62981799271 62982552580 62981185197 62981185197 629841855106 62984255106 62984255106 62993778120 62993659980 62993659980 62982801989 62994031847 62995349063 62995349063 62995349063 62995349063 62995349063 62995349063 62994788578 62993030235 62993923818 62993923818 62993923818 62993923818 62993923818 62993923818 62993923818 62993923818 62993923818 62993923818	Alíquota 19% ICMS	Value 0,6 0,5 0,5 0,5 0,5 0,5 0,5 0,5 0,5 0,5 0,5

Página 001070 de 001268

SERVICOS OI - Continuação

CHAMADAS LOCAIS PARA MOVEL		Tarifação	Telefone 62993913141 62993711866 62984701796 62995749386 62992552580 62992907626 62992722238 62981258544 62981376759 62981376759 62981376759 62992552580 62991551338 62994552580 62993923818 62982428885 62995132939 62984498714 6299493931847	Aliquota 19% ICMS	Valo 0,38 0,55 0,44 0,46 0,33 0,43 0,43 0,33 0,33 0,33 0,33 0,6 0,6 0,33 0,6 0,33 0,6 0,6 0,33 0,6 0,33 0,5 0,5 0,5 0,5 0,5 0,5 0,5 0,5
34 04/06/2025 08:53:22 00:00:13 GO-GOIÁNIA 35 04/08/2025 08:53:22 00:00:40 GO-GOIÁNIA 36 04/08/2025 08:53:22 00:00:36 GO-GOIÁNIA 37 04/06/2025 08:58:09 00:00:36 GO-GOIÁNIA 38 04/08/2025 11:00:20 00:00:36 GO-GOIÁNIA 39 05/08/2025 11:00:20 00:00:18 GO-GOIÁNIA 40 05/08/2025 11:28:01 00:00:23 GO-GOIÁNIA 41 06/08/2025 16:55:03 00:00:36 GO-GOIÁNIA 42 10/08/2025 08:06:17 00:00:36 GO-GOIÁNIA 43 10/08/2025 08:06:17 00:00:36 GO-GOIÁNIA 44 10/08/2025 13:27:14 00:00:7 GO-GOIÁNIA 45 10/08/2025 13:27:14 00:00:7 GO-GOIÁNIA 46 10/08/2025 13:27:14 00:00:7 GO-GOIÁNIA 47 10/08/2025 13:31:58 00:00:16 GO-GOIÁNIA 48 11/08/2025 13:33:06 00:00:5 GO-GOIÁNIA 48 11/08/2025 13:33:06 00:00:5 GO-GOIÁNIA 49 11/08/2025 13:35:523 00:00:16 GO-GOIÁNIA 49 11/08/2025 13:55:23 00:00:16 GO-GOIÁNIA 50 16/08/2025 13:50:523 00:00:16 GO-GOIÁNIA 51 16/08/2025 13:50:58 00:00:47 GO-GOIÁNIA 51 16/08/2025 13:50:58 00:00:45 GO-GOIÁNIA 52 16/08/2025 13:50:58 00:00:45 GO-GOIÁNIA 53 16/08/2025 13:50:58 00:00:45 GO-GOIÁNIA 54 16/08/2025 14:34:54 00:00:19 GO-GOIÁNIA 55 16/08/2025 14:34:54 00:00:19 GO-GOIÁNIA 56 16/08/2025 14:35:00 00:00:05 GO-GOIÁNIA 56 16/08/2025 14:35:00 00:00:05 GO-GOIÁNIA 56 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 57 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 56 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 57 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 58 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 59 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 50 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 51 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 52 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 53 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 54 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 55 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 56 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 57 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 58 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 59 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA 50 16/08/2025 14:59:06 00:00:05 GO-GOIÁNIA		VC1	62993913141 62993711866 62984701796 62995749386 62992552580 62992907626 62992722238 62981258544 62981376759 62992552580 62991551338 62994322223 62992552580 62993923818 62994322223 62992552580 62993923818 62984382744 62984498714 62984498714 62984498714	19% ICMS	0.3 0.5 0.4 0.4 0.9 1.7 0.3 0.4 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3
35 04/06/2025 08:54:22 00:00:40 GO-GOIANIA 36 04/06/2025 08:57:12 00:00:36 GO-GOIANIA 37 04/06/2025 08:58:09 00:00:36 GO-GOIANIA 38 04/06/2025 14:10:17 00:01:11 GO-GOIANIA 39 05/06/2025 10:008:20 00:00:36 GO-GOIANIA 40 05/06/2025 11:28:01 00:00:23 GO-GOIANIA 41 06/06/2025 18:55:03 00:00:36 GO-GOIANIA 42 10/06/2025 08:06:17 00:00:18 GO-GOIANIA 43 10/06/2025 08:06:17 00:00:18 GO-GOIANIA 44 10/06/2025 13:27:14 00:00:07 GO-GOIANIA 45 10/06/2025 13:27:14 00:00:07 GO-GOIANIA 46 10/06/2025 13:27:32 00:00:16 GO-GOIANIA 47 10/06/2025 13:31:58 00:00:14 GO-GOIANIA 48 11/06/2025 13:33:58 00:00:14 GO-GOIANIA 49 11/06/2025 13:35:52 00:00:16 GO-GOIANIA 49 11/06/2025 13:55:23 00:00:16 GO-GOIANIA 50 16/06/2025 13:50:30 00:00:47 GO-GOIANIA 51 16/06/2025 13:50:30 00:00:47 GO-GOIANIA 51 16/06/2025 13:50:58 00:00:47 GO-GOIANIA 52 16/06/2025 13:50:58 00:00:45 GO-GOIANIA 53 16/06/2025 14:43:54 00:00:19 GO-GOIANIA 54 16/06/2025 14:43:50 00:00:45 GO-GOIANIA 55 16/06/2025 14:43:50 00:00:45 GO-GOIANIA 56 16/06/2025 14:43:50 00:00:59 GO-GOIANIA 57 16/06/2025 14:43:50 00:00:59 GO-GOIANIA 58 16/06/2025 16:57:12 00:00:19 GO-GOIANIA 59 16/06/2025 16:57:12 00:00:19 GO-GOIANIA 50 16/06/2025 16:57:12 00:00:19 GO-GOIANIA 51 16/06/2025 16:57:12 00:00:19 GO-GOIANIA 51 16/06/2025 16:57:12 00:00:09 GO-GOIANIA 52 16/06/2025 16:57:12 00:00:09 GO-GOIANIA 53 16/06/2025 16:57:12 00:00:09 GO-GOIANIA 54 16/06/2025 16:57:12 00:00:09 GO-GOIANIA 55 16/06/2025 16:57:12 00:00:09 GO-GOIANIA		VC1	62993711866 629847701796 62995749386 62992552580 62992907626 62992722238 62981258544 62981376759 62981376759 62992552580 62991551338 62994322223 62992552580 62993923818 6299432223 62992552580 62993923818 6299432213 62984498714 62984498714 62984498714	19% ICMS	0.5 0.4 0.4 0.9 1.7 0.3 0.4 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3
36 04/06/2025 08:57:12 00:00:36 GO-GOIANIA 37 04/06/2025 14:10:17 00:01:11 GO-GOIANIA 38 04/06/2025 11:28:01 00:00:28 GO-GOIANIA 39 05/06/2025 11:28:01 00:00:23 GO-GOIANIA 40 05/06/2025 11:28:01 00:00:23 GO-GOIANIA 41 06/06/2025 16:55:03 00:00:36 GO-GOIANIA 42 10/06/2025 08:06:17 00:00:18 GO-GOIANIA 43 10/06/2025 08:06:47 00:00:77 GO-GOIANIA 44 10/06/2025 13:27:14 00:00:07 GO-GOIANIA 45 10/06/2025 13:27:32 00:00:16 GO-GOIANIA 46 10/06/2025 13:31:58 00:00:14 GO-GOIANIA 47 10/06/2025 13:33:158 00:00:14 GO-GOIANIA 48 11/06/2025 13:33:158 00:00:16 GO-GOIANIA 48 11/06/2025 13:33:158 00:00:16 GO-GOIANIA 49 11/06/2025 13:35:23 00:00:16 GO-GOIANIA 49 11/06/2025 13:35:07 00:00:17 GO-GOIANIA 50 16/06/2025 13:50:58 00:00:05 GO-GOIANIA 51 16/06/2025 13:50:58 00:00:05 GO-GOIANIA 51 16/06/2025 14:36:4 00:00:19 GO-GOIANIA 53 16/06/2025 14:36:4 00:00:19 GO-GOIANIA 54 16/06/2025 14:36:50:50 00:00:05 GO-GOIANIA 55 16/06/2025 14:36:4 00:00:19 GO-GOIANIA 56 16/06/2025 14:35:05:8 00:00:05 GO-GOIANIA 57 16/06/2025 14:35:05:8 00:00:05 GO-GOIANIA 58 16/06/2025 14:35:05:8 00:00:05 GO-GOIANIA 59 16/06/2025 14:35:05:8 00:00:05 GO-GOIANIA 50 16/06/2025 14:35:05:00:00:05 GO-GOIANIA 51 16/06/2025 14:35:05:00:00:05 GO-GOIANIA 51 16/06/2025 14:35:05:00:00:05 GO-GOIANIA 52 16/06/2025 14:35:05:00:00:05 GO-GOIANIA 53 16/06/2025 14:35:05:00:00:05 GO-GOIANIA 54 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 55 16/06/2025 16:57:12 00:01:19 GO-GOIANIA 56 16/06/2025 16:57:12 00:01:19 GO-GOIANIA 57 Total CHAMADAS LOCAIS PARA MOVEL		VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62984701796 62995749386 62992552580 62992907626 62992722238 62981376759 62981376759 62992552580 62991551338 62994322223 62992552580 62993923818 62984128885 62985132939 62984498714 62984498714 62984498714	19% ICMS	0.4 0.4 0.9 9 1.7 0.3 0.4 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3 0.3
37 04/06/2025 08:58:09 00:00:36 GO-GOIANIA 38 04/06/2025 14:10:17 00:01:11 GO-GOIANIA 39 05/06/2025 10:08:20 00:02:18 GO-GOIANIA 40 05/06/2025 11:28:01 00:00:23 GO-GOIANIA 41 06/06/2025 16:55:03 00:00:36 GO-GOIANIA 42 10/06/2025 08:06:17 00:00:38 GO-GOIANIA 43 10/06/2025 08:06:17 00:00:18 GO-GOIANIA 44 10/06/2025 13:27:14 00:00:07 GO-GOIANIA 45 10/06/2025 13:27:14 00:00:07 GO-GOIANIA 46 10/06/2025 13:27:32 00:00:16 GO-GOIANIA 47 10/06/2025 13:33:06 00:00:16 GO-GOIANIA 48 11/06/2025 13:33:06 00:00:16 GO-GOIANIA 49 11/06/2025 13:55:23 00:00:16 GO-GOIANIA 49 11/06/2025 13:55:23 00:00:16 GO-GOIANIA 50 16/06/2025 13:50:58 00:00:47 GO-GOIANIA 51 16/06/2025 13:50:58 00:00:47 GO-GOIANIA 52 16/06/2025 13:50:58 00:00:45 GO-GOIANIA 53 16/06/2025 13:50:58 00:00:45 GO-GOIANIA 54 16/06/2025 14:39:54 00:00:19 GO-GOIANIA 55 16/06/2025 14:39:54 00:00:19 GO-GOIANIA 56 16/06/2025 14:39:50 00:00:04 GO-GOIANIA 57 16/06/2025 14:39:50 00:00:04 GO-GOIANIA 58 16/06/2025 14:39:50 00:00:04 GO-GOIANIA 59 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 50 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 51 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 52 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 53 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 54 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 55 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 56 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 57 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 50 16/06/2025 14:59:06 00:00:05 GO-GOIANIA		VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62995749386 62992552580 62992907626 62992722238 62981258544 62981376759 62992552580 62991551338 62994322223 62992552580 62993923818 62982197907 62982128885 62995132939 62984498714 62984498714 62984498714	19% ICMS	0,4 0,9 1,7,7 0,3 0,4 0,3 0,3 0,3 0,3 0,3 0,3 0,3 0,3 0,3 0,3
38 04/06/2025 14:10:17 00:01:11 GO-GOIANIA 39 05/06/2025 10:008:20 00:02:18 GO-GOIANIA 40 05/06/2025 11:28:01 00:00:23 GO-GOIANIA 41 06/06/2025 16:55:03 00:00:36 GO-GOIANIA 42 10/06/2025 08:06:17 00:00:18 GO-GOIANIA 43 10/06/2025 08:06:47 00:00:57 GO-GOIANIA 44 10/06/2025 13:27:14 00:00:07 GO-GOIANIA 45 10/06/2025 13:27:32 00:00:16 GO-GOIANIA 46 10/06/2025 13:31:58 00:00:14 GO-GOIANIA 47 10/06/2025 13:33:58 00:00:16 GO-GOIANIA 48 11/06/2025 13:33:58 00:00:16 GO-GOIANIA 49 11/06/2025 13:35:52 00:00:16 GO-GOIANIA 49 11/06/2025 13:35:52 00:00:16 GO-GOIANIA 50 16/06/2025 13:50:19 00:00:24 GO-GOIANIA 51 16/06/2025 13:50:58 00:00:47 GO-GOIANIA 52 16/06/2025 13:50:58 00:00:47 GO-GOIANIA 53 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 54 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 55 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 56 16/06/2025 14:34:59:06 00:00:05 GO-GOIANIA 57 16/06/2025 16:57:12 00:00:19 GO-GOIANIA 58 16/06/2025 16:57:12 00:00:19 GO-GOIANIA 59 16/06/2025 16:57:12 00:00:19 GO-GOIANIA 50 16/06/2025 16:57:12 00:00:19 GO-GOIANIA 51 16/06/2025 16:57:12 00:00:19 GO-GOIANIA		VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62992552580 62992907626 62992722238 62981258544 62981376759 62981376759 62992552580 62991551338 62994322223 62992552580 62993923818 62993923818 62982197907 62982128885 62995132939 62984498714 62984498714 62991457376 62993951223	19% ICMS	0,9 1,7 0,3 0,4 0,3 0,7 0,3 0,3 0,3 0,3 0,6 0,3 0,3 0,3
39 05/06/2025 10:08:20 00:02:18 GO-GOIANIA 40 05/06/2025 11:28:01 00:00:23 GO-GOIANIA 41 06/06/2025 16:55:03 00:00:36 GO-GOIANIA 42 10/06/2025 08:06:17 00:00:18 GO-GOIANIA 43 10/06/2025 13:27:14 00:00:07 GO-GOIANIA 44 10/06/2025 13:27:32 00:00:16 GO-GOIANIA 45 10/06/2025 13:27:32 00:00:16 GO-GOIANIA 46 10/06/2025 13:37:58 00:00:14 GO-GOIANIA 47 10/06/2025 13:37:58 00:00:16 GO-GOIANIA 48 11/06/2025 13:35:58 00:00:16 GO-GOIANIA 49 11/06/2025 13:35:58 00:00:15 GO-GOIANIA 50 16/06/2025 13:55:23 00:00:16 GO-GOIANIA 51 16/06/2025 13:50:19 00:00:24 GO-GOIANIA 51 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 51 16/06/2025 13:50:58 00:00:05 GO-GOIANIA 52 16/06/2025 13:50:58 00:00:45 GO-GOIANIA 53 16/06/2025 14:34:50 00:00:09 GO-GOIANIA 54 16/06/2025 14:34:50 00:00:09 GO-GOIANIA 55 16/06/2025 14:30:00:00:05 GO-GOIANIA 56 16/06/2025 14:59:06 00:00:05 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL		VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62992907626 62992722238 62981258544 62981376759 62981376759 62992552580 62991551338 62994322223 62992552580 62993923818 62982197907 62982128885 62995132939 62984498714 62984498714 6298457376 62993951223	19% ICMS	1,7 0,3 0,4 0,3 0,7 0,3 0,3 0,3 0,3 0,6 0,3 0,3 0,3
40 05/06/2025 11:28:01 00:00:23 GO-GOIANIA 41 06/06/2025 16:55:03 00:00:36 GO-GOIANIA 42 10/06/2025 08:06:17 00:00:18 GO-GOIANIA 43 10/06/2025 08:06:47 00:00:57 GO-GOIANIA 44 10/06/2025 13:27:14 00:00:07 GO-GOIANIA 45 10/06/2025 13:27:13 00:00:16 GO-GOIANIA 46 10/06/2025 13:31:58 00:00:14 GO-GOIANIA 47 10/06/2025 13:33:06 00:00:56 GO-GOIANIA 48 11/06/2025 13:55:23 00:00:16 GO-GOIANIA 49 11/06/2025 13:55:23 00:00:16 GO-GOIANIA 50 16/06/2025 13:50:523 00:00:16 GO-GOIANIA 51 16/06/2025 13:50:19 00:00:07 GO-GOIANIA 51 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 52 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 53 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 54 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 55 16/06/2025 14:43:54 00:00:19 GO-GOIANIA 56 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 57 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 58 16/06/2025 16:57:12 00:01:19 GO-GOIANIA 59 16/06/2025 16:57:12 00:01:19 GO-GOIANIA 50 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 51 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 50 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 51 16/06/2025 14:59:06 00:00:05 GO-GOIANIA		VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62992722238 62981258544 62981376759 62992552580 62991551338 62994322223 62992552580 62993923818 62982197907 62982128885 62995132939 62984498714 62984498714 62984498716 62993951223	19% ICMS	0,3 0,4 0,3 0,7 0,3 0,3 0,3 0,3 0,6 0,3 0,6 0,3 0,3
41 06/06/2025 16:55:03 00:00:38 GO-GOIANIA 42 10/06/2025 08:06:17 00:00:78 GO-GOIANIA 43 10/06/2025 08:06:47 00:00:57 GO-GOIANIA 44 10/06/2025 13:27:14 00:00:07 GO-GOIANIA 45 10/06/2025 13:27:32 00:00:16 GO-GOIANIA 46 10/06/2025 13:31:58 00:00:14 GO-GOIANIA 47 10/06/2025 13:35:23 00:00:05 GO-GOIANIA 48 11/06/2025 13:35:52 00:00:16 GO-GOIANIA 49 11/06/2025 13:50:19 00:00:24 GO-GOIANIA 50 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 51 16/06/2025 13:50:58 00:00:47 GO-GOIANIA 52 16/06/2025 13:50:58 00:00:47 GO-GOIANIA 53 16/06/2025 13:50:58 00:00:47 GO-GOIANIA 54 16/06/2025 13:50:58 00:00:47 GO-GOIANIA 55 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 56 16/06/2025 14:35:05:00:00:45 GO-GOIANIA 57 16/06/2025 14:43:05 00:00:09 GO-GOIANIA 58 16/06/2025 14:43:05 00:00:09 GO-GOIANIA 59 16/06/2025 16:57:12 00:01:19 GO-GOIANIA 50 16/06/2025 16:57:12 00:01:19 GO-GOIANIA 51 TOTAL CHAMADAS LOCAIS PARA MOVEL		VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62981258544 62981376759 62981376759 62992552580 62991551338 62994322223 62992552580 62993923818 62982197907 62982128885 62995132939 62984498714 62984498714 62991457376 62993951223	19% ICMS 19% ICMS	0,4 0,3 0,7 0,3 0,3 0,3 0,3 0,3 0,6 0,3 0,3 0,3
42 10/06/2025 08:06:17 00:00:18 GO-GOIANIA 43 10/06/2025 08:06:47 00:00:57 GO-GOIANIA 44 10/06/2025 13:27:14 00:00:07 GO-GOIANIA 45 10/06/2025 13:27:32 00:00:16 GO-GOIANIA 46 10/06/2025 13:33:158 00:00:14 GO-GOIANIA 47 10/06/2025 13:33:158 00:00:16 GO-GOIANIA 48 11/06/2025 13:35:23 00:00:16 GO-GOIANIA 49 11/06/2025 13:55:23 00:00:16 GO-GOIANIA 50 16/06/2025 08:00:37 00:00:47 GO-GOIANIA 51 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 51 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 52 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 53 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 54 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 55 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 56 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 57 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 58 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 59 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 50 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 51 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 51 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 51 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 52 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 53 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 54 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 55 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 56 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 57 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 58 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 59 16/06/2025 14:35:05 00:00:04 GO-GOIANIA 50 16/06/2025 16:57:12 00:01:19 GO-GOIANIA		VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62981376759 62981376759 62992552580 62991551338 62994322223 62992552580 62993923818 62982197907 62982128885 62995132939 62984498714 62984498714 6298457376 62993951223	19% ICMS 19% ICMS	0,3 0,7 0,5 0,5 0,5 0,5 0,5 0,5 0,6 0,5 0,6 0,5 0,6
43 10/06/2025 08:06:47 00:00:57 GO-GOIANIA 44 10/06/2025 13:27:14 00:00:07 GO-GOIANIA 45 10/06/2025 13:27:32 00:00:16 GO-GOIANIA 46 10/06/2025 13:31:58 00:00:14 GO-GOIANIA 47 10/06/2025 13:33:06 00:00:56 GO-GOIANIA 48 11/06/2025 13:55:23 00:00:16 GO-GOIANIA 49 11/06/2025 13:55:23 00:00:16 GO-GOIANIA 50 16/06/2025 08:00:37 00:00:47 GO-GOIANIA 51 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 52 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 53 16/06/2025 13:50:58 00:00:45 GO-GOIANIA 54 16/06/2025 14:43:54 00:00:19 GO-GOIANIA 55 16/06/2025 14:43:55 00:00:04 GO-GOIANIA 56 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 57 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 58 16/06/2025 16:57:12 00:01:19 GO-GOIANIA 59 16/06/2025 16:57:12 00:01:19 GO-GOIANIA 50 16/06/2025 16:57:12 00:01:19 GO-GOIANIA 51 TOTAL CHAMADAS LOCAIS PARA MOVEL		VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62981376759 62992552580 62991551338 62994322223 62992552580 62993923818 62982197907 62982128885 62995132939 62984498714 62984498714 6299457376 62993951223	19% ICMS 19% ICMS	0,7 0,3 0,3 0,3 0,3 0,6 0,3 0,6 0,3 0,3 0,3 0,3
44 10/06/2025 13:27:14 00:00:07 GO-GOIANIA 45 10/06/2025 13:27:32 00:00:16 GO-GOIANIA 46 10/06/2025 13:31:58 00:00:14 GO-GOIANIA 47 10/06/2025 13:33:06 00:00:05 GO-GOIANIA 48 11/06/2025 13:35:52:3 00:00:16 GO-GOIANIA 49 11/06/2025 14:03:40 00:00:24 GO-GOIANIA 50 16/06/2025 08:00:37 00:00:47 GO-GOIANIA 51 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 52 16/06/2025 13:50:18 00:00:45 GO-GOIANIA 53 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 54 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 55 16/06/2025 14:43:05 00:00:04 GO-GOIANIA 56 16/06/2025 14:43:05 00:00:04 GO-GOIANIA 57 16/06/2025 14:43:05 00:00:04 GO-GOIANIA 58 16/06/2025 14:43:05 00:00:04 GO-GOIANIA 59 16/06/2025 16:57:12 00:01:19 GO-GOIANIA 50 16/06/2025 16:57:12 00:01:19 GO-GOIANIA 51 TOTAL CHAMADAS LOCAIS PARA MOVEL		VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62992552580 62991551338 62994322223 62992552580 62993923818 62982197907 62982128885 62995132939 62984498714 62984498714 62991457376 62993951223	19% ICMS 19% ICMS	0,3 0,3 0,3 0,3 0,3 0,3 0,3 0,3 0,3 0,3
45 10/06/2025 13:27:32 00:00:16 GO-GOIANIA 46 10/06/2025 13:33:158 00:00:14 GO-GOIANIA 47 10/06/2025 13:33:158 00:00:15 GO-GOIANIA 48 11/06/2025 13:55:23 00:00:16 GO-GOIANIA 49 11/06/2025 13:55:23 00:00:16 GO-GOIANIA 50 16/06/2025 08:00:37 00:00:24 GO-GOIANIA 51 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 52 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 53 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 54 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 55 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 56 16/06/2025 16:57:12 00:01:19 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL **Total Nota Fiscal OI		VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62991551338 62994322223 62992552580 62993923818 62982197907 62982128885 62995132939 62984498714 62984498714 62991457376 62993951223	19% ICMS 19% ICMS	0,3 0,3 0,3 0,3 0,6 0,3 0,6 0,3 0,3
46 10/06/2025 13:31:58 00:00:14 GO-GOIANIA 47 10/06/2025 13:33:00 00:00:05 GO-GOIANIA 48 11/06/2025 13:55:23 00:00:16 GO-GOIANIA 49 11/06/2025 14:03:40 00:00:24 GO-GOIANIA 50 16/06/2025 08:00:37 00:00:47 GO-GOIANIA 51 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 52 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 53 16/06/2025 13:50:58 00:00:45 GO-GOIANIA 54 16/06/2025 14:43:54 00:00:19 GO-GOIANIA 55 16/06/2025 14:43:55 00:00:40 GO-GOIANIA 56 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 57 16/06/2025 16:57:12 00:01:19 GO-GOIANIA 58 16/06/2025 16:57:12 00:01:19 GO-GOIANIA 59 16/06/2025 16:57:12 00:01:19 GO-GOIANIA 50 16/06/2025 16:57:12 00:01:05 GO-GOIANIA 51 16/06/2025 16:57:12 00:01:05 GO-GOIANIA 50 16/06/2025 16:57:12 00:01:05 GO-GOIANIA 50 16/06/2025 16:57:12 00:01:05 GO-GOIANIA 51 16/06/2025 16:57:12 00:01:05 GO-GOIANIA 51 16/06/2025 16:57:12 00:01:05 GO-GOIANIA 52 16/06/2025 16:57:12 00:01:05 GO-GOIANIA 53 16/06/2025 16:57:12 00:01:05 GO-GOIANIA 54 16/06/2025 16:57:12 00:01:05 GO-GOIANIA 55 16/06/2025 16:57:12 00:01:05 GO-GOIANIA 56 16/06/2025 16:57:12 00:01:05 GO-GOIANIA 57 16/06/2025 16:57:12 00:01:05 GO-GOIANIA 50 16/06/2025 16:57:12 00:01:05 GO-GOIANIA 50 16/06/2025 16:57:12 00:01:05 GO-GOIANIA		VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62994322223 62992552580 62993923818 62982197907 62982128885 62995132939 62984498714 62984498714 62991457376 62993951223	19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,3 0,3 0,3 0,6 0,3 0,6 0,3 0,3 0,3
47 10/06/2025 13:33:06 00:00:05 GO-GOIANIA 48 11/06/2025 13:55:23 00:00:16 GO-GOIANIA 49 11/06/2025 14:03:40 00:00:24 GO-GOIANIA 50 16/06/2025 08:00:37 00:00:47 GO-GOIANIA 51 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 52 16/06/2025 13:50:18 00:00:45 GO-GOIANIA 53 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 54 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 55 16/06/2025 14:59:06 00:00:04 GO-GOIANIA 55 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 56 16/06/2025 16:57:12 00:01:19 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL *Total Nota Fiscal OI		VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62992552580 62993923818 62982197907 62982128885 62995132939 62984498714 62981498714 62991457376 62993951223	19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,3 0,3 0,3 0,6 0,3 0,6 0,3 0,3 0,3
48 11/06/2025 13:55:23 00:00:16 GO-GOIANIA 49 11/06/2025 14:03:40 00:00:24 GO-GOIANIA 50 16/06/2025 08:00:37 00:00:47 GO-GOIANIA 51 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 52 16/06/2025 13:50:58 00:00:45 GO-GOIANIA 53 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 54 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 55 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 56 16/06/2025 16:57:12 00:01:19 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL		VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62993923818 62982197907 62982128885 62995132939 62984498714 62984498714 62991457376 62993951223	19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,3 0,3 0,6 0,3 0,3 0,3 0,3
49 11/06/2025 14:03:40 00:00:24 GO-GOIANIA 50 16/06/2025 08:00:037 00:00:47 GO-GOIANIA 51 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 52 16/06/2025 13:50:58 00:00:45 GO-GOIANIA 53 16/06/2025 14:33:50 00:00:45 GO-GOIANIA 54 16/06/2025 14:33:50 00:00:04 GO-GOIANIA 55 16/06/2025 14:33:50 00:00:04 GO-GOIANIA 56 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 57 16/06/2025 16:57:12 00:01:19 GO-GOIANIA 58 Total CHAMADAS LOCAIS PARA MOVEL **Total Nota Fiscal OI		VC1 VC1 VC1 VC1 VC1 VC1 VC1	62982197907 62982128885 62995132939 62984498714 62984498714 62991457376 62993951223	19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,3 0,6 0,3 0,6 0,3 0,3 0,3
50 16/06/2025 08:00:37 00:00:47 GO-GOIANIA 51 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 52 16/06/2025 13:50:58 00:00:45 GO-GOIANIA 53 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 54 16/06/2025 14:39:05 00:00:04 GO-GOIANIA 55 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 56 16/06/2025 16:57:12 00:01:19 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI		VC1 VC1 VC1 VC1 VC1 VC1	62982128885 62995132939 62984498714 62984498714 62991457376 62993951223	19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,6 0,3 0,6 0,3 0,3 0,3 1,0
51 16/06/2025 13:50:19 00:00:09 GO-GOIANIA 52 16/06/2025 13:50:58 00:00:45 GO-GOIANIA 53 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 54 16/06/2025 14:30:00:00:00:00:00:00:00:00:00:00:00:00:		VC1 VC1 VC1 VC1 VC1	62995132939 62984498714 62984498714 62991457376 62993951223	19% ICMS 19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,3 0,6 0,3 0,3 0,3 1,0
52 16/06/2025 13:50:58 00:00:45 GO-GOIANIA 53 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 54 16/06/2025 14:30:5 00:00:04 GO-GOIANIA 55 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 56 16/06/2025 16:57:12 00:01:19 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL TOTAL NOTA FISCAL OL		VC1 VC1 VC1 VC1	62984498714 62984498714 62991457376 62993951223	19% ICMS 19% ICMS 19% ICMS 19% ICMS	0,6 0,3 0,3 0,3 1,0
53 16/06/2025 14:34:54 00:00:19 GO-GOIANIA 54 16/06/2025 14:43:05 00:00:04 GO-GOIANIA 55 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 56 16/06/2025 16:57:12 00:01:19 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.225.026		VC1 VC1 VC1	62984498714 62991457376 62993951223	19% ICMS 19% ICMS 19% ICMS	0,3 0,3 0,3 1,0
54 16/06/2025 14:43:05 00:00:04 GO-GOIANIA 55 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 56 16/06/2025 16:57:12 00:01:19 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.225.026		VC1 VC1	62991457376 62993951223	19% ICMS 19% ICMS	0,3 0,3 1,0
55 16/06/2025 14:59:06 00:00:05 GO-GOIANIA 56 16/06/2025 16:57:12 00:01:19 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.225.026		VC1	62993951223	19% ICMS	0,3 1,0
56 16/06/2025 16:57:12 00:01:19 GO-GOIANIA Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.225.026					1,0
Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.225.026		VC1	62994031847	19% ICMS	
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.225.026					25,9
DOCUMENTO FINANCEIRO - N° 018.225.026					
					80,8
IENS FINANCEIROS					
	Data	Histórico	% Desco	onto	Valo
	16/06/2025	20250520/20250523			0,0
58 MULTA DE CONTA	16/06/2025	20250520/20250523			1,2
Total ITENS FINANCEIROS					1,2
ETENÇAO TRIBUTOS					
	Data	Histórico	A.1	líquota	Valo
. ,		nistorico	A	•	
	22/06/2025			0%	-3,9
Total RETENCAO TRIBUTOS					-3,9
otal Documento Financeiro					-2,6



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.221 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CANNES 00226 SETOR CENTRAL 74968-510 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 119.778.737-0 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

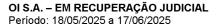
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

43A2.054D.FA1C.BB3E.D096.9660.71A2.A777

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,4
Total SERVICOS MENSAIS				53,4
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIRO - Nº 018.22	25.027			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,0
2 MILLEA DE CONTA				1,0
3 MULTA DE CONTA Total ITENS FINANCEIROS	10/00/2025	20200020/20200020		1,0
Total ITENS FINANCEIROS	10/00/2025	2020020/2020020		1,0
Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data	Histórico	Alíquota	
Total ITENS FINANCEIROS RETENCAO TRIBUTOS			Alíquota 0%	1,0 Valo -2,6
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data		·	Valo
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data		·	Valc -2,6

Página 001072 de 001268





NÚMERO DA NF:017.684.248 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R VITORIA Q 40 LT4 SETOR CENTRAL 74976-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9411 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

97C6.9A27.E4FD.88A5.1D9B.9172.D141.D603

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	25.054			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001074 de 001074 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268





NÚMERO DA NF:017.684.257 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS 00001 LT01 S QD86 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9413 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

14AA.0693.4DAC.FCF8.6C6C.DBBF.6A3A.F0AE

OFFINANCE OF				
SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	25.063			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
1 otal II ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
				-1,55
Total Documento Financeiro				-1,55

Página 001076 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.149 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LTAREA SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9416 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	81,71	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	15,52	0,00	0,00	

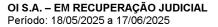
RESERVADO AO FISCO

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ERVICOS MENSAIS				
equência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,4°
Total SERVICOS MENSAIS				53,41
ERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OUTRAS OPERADORAS Total SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 000000003,8		0.0
TOTAL SERVICES ESSAIS HORANG HORANAE				0,00
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valo
3 TOTAL DE MINUTOS LOCAIS 4 FRANQUIA EM MINUTOS	17/05/2025 17/05/2025	MIN. 000000003,8 MIN. 000000000,0	0% 0%	0,0 0,0
5 MINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 000000003,8	19% ICMS	0,3
Total CHAMADAS LOCAIS PARA FIXO				0,3
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valo
20410 2000		minutes rumades	·	vait
6 CHAMADAS HORARIO NORMAL -	16/06/2025	00000001/000003,8	0%	
	16/06/2025		·	0,0
6 CHAMADAS HORARÍO NORMAL - QUANTIDADE/DURACAO MEDIA	16/06/2025		·	0,0
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL	16/06/2025		0% Telefone Alíquota	0,0
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/IDURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL iequência Data Hora Duração Localização 7 19/05/2025 15:02:11 00:03:06 GO-GOIANIA		0000001/000003,8 Tarifação VC1	Telefone Alíquota 62991973546 19% ICMS	0,0 0,0 Vali 2,3
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/IDURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL iequência Data Hora Duração Localização 7 19/05/2025 15:02:11 00:03:06 GO-GOIANIA 8 19/05/2025 16:54:12 00:07:54 GO-GOIANIA		00000001/000003,8 Tarifação VC1 VC1	Telefone Alíquota 62991973546 19% ICMS 62982873757 19% ICMS	0,0 0,0 Vali 2,3 6,6
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/JOURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL Sequência Data Hora Duração GO-GOIANIA 8 19/05/2025 16:54:12 00:07:54 GO-GOIANIA 9 20/05/2025 10:01:26 00:01:25 GO-GOIANIA		00000001/000003,8 Tarifação	Telefone Alíquota 62991973546 19% ICMS 62982873757 19% ICMS 62986419929 19% ICMS	0,0 0,0 Vali 2,3 6,0
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/IDURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL equência Data Hora Duração Localização 7 19/05/2025 15:02:11 00:03:06 GO-GOIANIA 8 19/05/2025 16:54:12 00:07:54 GO-GOIANIA		00000001/000003,8 Tarifação VC1 VC1	Telefone Alíquota 62991973546 19% ICMS 62982873757 19% ICMS	0,6 Val 2,5 6,1 0,0
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/IDURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL Sequência Data Hora Duração Localização 7 19/05/2025 15:02:11 00:03:06 GO-GOIANIA 8 19/05/2025 16:54:12 00:07:54 GO-GOIANIA 9 20/05/2025 10:01:26 00:01:25 GO-GOIANIA 10 20/05/2025 10:48:58 00:01:06 GO-GOIANIA		00000001/000003,8 Tarifação	Telefone 62991973546 19% ICMS 62982873757 19% ICMS 62986419929 19% ICMS 62993138593 19% ICMS 62995252709 19% ICMS	0,0 0,0 Vali 2,3 6,6
6 CHAMADAS HORARIO NORMAL- QUANTIDADE/JURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL Requência Data Hora Duração GO-GOIANIA 8 19/05/2025 16:54:12 00:07:54 GO-GOIANIA 9 20/05/2025 10:01:26 00:01:25 GO-GOIANIA 10 20/05/2025 10:48:58 00:01:06 GO-GOIANIA 11 22/05/2025 14:19:44 00:01:37 GO-GOIANIA 12 27/05/2025 10:04:39 00:00:48 GO-GOIANIA 13 29/05/2025 10:43:02 00:00:44 GO-GOIANIA 13 29/05/2025 10:43:02 00:00:44 GO-GOIANIA		0000001/000003,8 Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	Telefone 62991973546 19% ICMS 62982473757 19% ICMS 62986419929 19% ICMS 62993138593 19% ICMS 62995252709 19% ICMS 62992430110 19% ICMS 62992430110 19% ICMS	0,0 Vali 2,3 6,6 1,7 0,8 1,3 0,6 0,6
6 CHAMADAS HORARIO NORMAL- QUANTIDADE/IDURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL equência Data Hora Duração GO-GOIANIA 8 19/05/2025 16:54:12 00:07:54 GO-GOIANIA 9 20/05/2025 10:01:26 00:01:25 GO-GOIANIA 10 20/05/2025 10:48:58 00:01:06 GO-GOIANIA 11 22/05/2025 10:48:58 00:01:37 GO-GOIANIA 12 27/05/2025 10:01:39 00:00:48 GO-GOIANIA 13 29/05/2025 10:43:02 00:00:44 GO-GOIANIA 14 29/05/2025 11:03:25 00:00:37 GO-GOIANIA		Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	Telefone 62991973546 62982873757 62986419929 62986419929 19% ICMS 629986419929 19% ICMS 62993138593 62995252709 62992430110 19% ICMS 62996284478 19% ICMS	0, 0,1 Val 2, 6, 1, 0, 1, 0, 0, 0,
6 CHAMADAS HORARIO NORMAL-QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL equência Data Hora Duração Localização 7 19/05/2025 16:54:12 00:07:54 GO-GOIANIA 9 20/05/2025 10:01:26 00:01:25 GO-GOIANIA 10 20/05/2025 10:01:26 00:01:06 GO-GOIANIA 11 22/05/2025 10:41:944 00:01:37 GO-GOIANIA 12 27/05/2025 10:43:02 00:00:44 GO-GOIANIA 13 29/05/2025 10:43:02 00:00:44 GO-GOIANIA 14 29/05/2025 11:03:25 00:00:37 GO-GOIANIA 15 05/06/2025 11:03:25 00:00:37 GO-GOIANIA 16 05/06/2025 11:03:25 00:00:37 GO-GOIANIA 17 05/06/2025 11:03:25 00:00:37 GO-GOIANIA 18 05/06/2025 11:03:25 00:00:37 GO-GOIANIA 19 05/06/2025 11:03:25 00:00:37 GO-GOIANIA 19 05/06/2025 11:03:25 00:00:01 GO-GOIANIA		00000001/000003,8 Tarifação	Telefone 62991973546 62982873757 62986419929 62986419929 62995252709 62995252709 62992430110 62996284478 62994085672 19% ICMS	Val 2,-6,-6,-1,-0,-0,-0,-0,-0,-0,-0,-0,-0,-0
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/IDURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL equência Data Hora Duração Localização 7 19/05/2025 15:02:11 00:03:06 GO-GOIANIA 8 19/05/2025 16:54:12 00:07:54 GO-GOIANIA 9 20/05/2025 10:01:26 00:01:25 GO-GOIANIA 10 20/05/2025 10:48:58 00:01:06 GO-GOIANIA 11 22/05/2025 10:48:58 00:01:06 GO-GOIANIA 12 27/05/2025 10:48:00 00:00:48 GO-GOIANIA 13 29/05/2025 10:48:02 00:00:44 GO-GOIANIA 14 29/05/2025 14:56:11 00:01:01 GO-GOIANIA 15 05/06/2025 14:56:11 00:01:01 GO-GOIANIA 16 05/06/2025 15:12:29 00:02:77 GO-GOIANIA		00000001/000003,8 Tarifação VC1	Telefone 62991973546 62982873757 62986419929 19% ICMS 62993138593 62995252709 19% ICMS 62996284478 62996284478 6299628478 629952824801 6299628486 6299524801 6299628478 6299524801 6299628478 62995292480 6296567248 6296567248	0, Val 2, 6, 1, 0, 0, 0, 0, 0, 0,
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL equência Data Hora Duração GO-GOIANIA 8 19/05/2025 16:54:12 00:07:54 GO-GOIANIA 10 20/05/2025 10:01:26 00:01:25 GO-GOIANIA 11 22/05/2025 10:04:858 00:01:06 GO-GOIANIA 12 27/05/2025 10:04:858 00:01:06 GO-GOIANIA 13 29/05/2025 10:43:94 00:01:37 GO-GOIANIA 14 29/05/2025 10:43:02 00:00:48 GO-GOIANIA 14 29/05/2025 10:43:02 00:00:04 GO-GOIANIA 15 05/06/2025 11:03:25 00:00:37 GO-GOIANIA 16 05/06/2025 11:58:11 00:01:01 GO-GOIANIA 16 05/06/2025 15:12:29 00:02:17 GO-GOIANIA 17 06/06/2025 08:20:34 00:00:07 GO-GOIANIA 17 00:00:00:00:00:00:00:00:00:00:00:00:00:		Tarifação	Telefone 62991973546 62982873757 62986419929 62986419929 19% ICMS 62993138593 62995252709 19% ICMS 6299243011 62996284478 62994286703 62995292486 62995292486 62981286703 19% ICMS	0, Val 2, 6, 1, 0, 0, 0, 0, 1,
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL equência Data Hora Duração GO-GOIANIA 8 19/05/2025 15:02:111 00:03:06 GO-GOIANIA 9 20/05/2025 10:04:26 00:01:25 GO-GOIANIA 10 20/05/2025 10:04:26 00:01:25 GO-GOIANIA 11 22/05/2025 10:04:26 00:01:37 GO-GOIANIA 12 27/05/2025 10:04:30 00:00:48 GO-GOIANIA 12 27/05/2025 10:04:30 00:00:48 GO-GOIANIA 14 29/05/2025 11:03:25 00:00:37 GO-GOIANIA 15 05/06/2025 14:56:11 00:01:01 GO-GOIANIA 16 05/06/2025 14:56:11 00:01:01 GO-GOIANIA 17 06/06/2025 15:22:9 00:02:17 GO-GOIANIA 18 06/06/2025 13:36:12 00:00:07 GO-GOIANIA 18 06/06/2025 13:36:12 00:00:07 GO-GOIANIA 18 06/06/2025 13:36:12 00:00:07 GO-GOIANIA 18 06/06/2025 13:36:12 00:00:24 GO-GOIANIA 18 06/06/2025 13:36:12 00:02:17 GO-GOIANIA 18 06/06/2025 13:36:12 00:00:217 GO-GOIANIA 18 06/06/2025 13:36:12 00:00:24 GO-GOIANIA		00000001/000003,8 Tarifação VC1	Telefone 62991973546 62982873757 62986419929 19% ICMS 629982430110 62996284478 62994085672 6299138672 62991386543 19% ICMS 62992828478 19% ICMS 62992828478 19% ICMS 6299294085672 19% ICMS 62991386543 19% ICMS	0,0 Val 2,6,6,1,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0
6 CHAMADAS HORARIO NORMAL- QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL equência Data Hora Duração GO-GOIANIA 8 19/05/2025 15:02:11 00:03:06 GO-GOIANIA 9 20/05/2025 10:01:26 00:01:25 GO-GOIANIA 10 20/05/2025 10:48:88 00:01:06 GO-GOIANIA 11 22/05/2025 10:48:88 00:01:06 GO-GOIANIA 12 27/05/2025 10:01:39 00:00:48 GO-GOIANIA 13 29/05/2025 10:03:20 00:00:48 GO-GOIANIA 14 29/05/2025 10:03:20 00:00:44 GO-GOIANIA 15 05/06/2025 14:56:11 00:01:01 GO-GOIANIA 16 05/06/2025 14:56:11 00:01:01 GO-GOIANIA 17 06/06/2025 08:20:34 00:00:07 GO-GOIANIA 18 06/06/2025 13:36:12 00:02:42 GO-GOIANIA 19 06/06/2025 13:36:12 00:02:42 GO-GOIANIA 19 06/06/2025 13:36:12 00:00:05 GO-GOIANIA 19 06/06/2025 13:36:12 00:00:05 GO-GOIANIA		00000001/000003,8 Tarifação VC1	Telefone 62991973546 62982873757 62986419929 19% ICMS 62993138593 62995252709 19% ICMS 62996284478 62996284478 6299628478 62994085672 19% ICMS 6299628478 62994085673 19% ICMS 62981286703 19% ICMS 62981386543 19% ICMS	0, Val 2, 6, 1, 0, 0, 0, 1, 0, 2, 0, 0,
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL equência Data Hora Duração GO-GOIANIA 10 20/05/2025 16:54:12 00:07:54 GO-GOIANIA 10 20/05/2025 10:48:58 00:01:06 GO-GOIANIA 11 22/05/2025 10:48:58 00:01:06 GO-GOIANIA 12 27/05/2025 10:48:58 00:01:06 GO-GOIANIA 13 29/05/2025 10:48:58 00:01:06 GO-GOIANIA 14 29/05/2025 10:48:05 00:00:07 GO-GOIANIA 15 05/06/2025 11:03:25 00:00:37 GO-GOIANIA 16 05/06/2025 15:12:29 00:02:17 GO-GOIANIA 16 05/06/2025 15:12:29 00:02:17 GO-GOIANIA 17 06/06/2025 08:20:34 00:00:07 GO-GOIANIA 18 06/06/2025 13:36:12 00:00:24 GO-GOIANIA 19 06/06/2025 16:27:32 00:00:05 GO-GOIANIA 20 09/06/2025 09:26:33 00:00:05 GO-GOIANIA 20 09/06/2025 09:26:33 00:00:05 GO-GOIANIA 20 09/06/2025 09:26:33 00:00:07 GO-GO		Tarifação VC1	Telefone 62991973546 62982873757 62986419929 62986419929 629965252709 62992430110 62992430110 62996284478 62994286478 62994286703 62991386543 62991386543 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703	0, Val 2, 6, 1, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0
6 CHAMADAS HORARIO NORMAL- QUANTIDADE/IDURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL equência Data Hora Duração GO-GOIANIA 8 19/05/2025 16:54:12 00:07:54 GO-GOIANIA 10 20/05/2025 10:01:26 00:01:25 GO-GOIANIA 11 22/05/2025 10:01:26 00:01:25 GO-GOIANIA 12 27/05/2025 10:01:39 00:00:48 GO-GOIANIA 13 29/05/2025 10:43:02 00:00:48 GO-GOIANIA 14 29/05/2025 10:43:02 00:00:48 GO-GOIANIA 15 05/06/2025 10:43:02 00:00:37 GO-GOIANIA 16 05/06/2025 14:56:11 00:01:01 GO-GOIANIA 17 06/06/2025 15:12:29 00:00:17 GO-GOIANIA 18 06/06/2025 13:36:12 00:02:17 GO-GOIANIA 18 06/06/2025 13:36:12 00:02:42 GO-GOIANIA 19 06/06/2025 13:36:12 00:00:05 GO-GOIANIA 20 09/06/2025 16:27:32 00:00:05 GO-GOIANIA 21 09/06/2025 10:23:25 00:03:08 GO-GOIANIA 21 09/06/2025 10:33:25 00:03:08 GO-GOIANIA		Tarifação	Telefone 62991973546 62982873757 62986419929 19% ICMS 62986419929 19% ICMS 629931385593 19% ICMS 62995252709 19% ICMS 6299430110 19% ICMS 62996284478 19% ICMS 62996282478 19% ICMS 62995292488 629913865703 19% ICMS 62991386543 62981286703 62981286703 19% ICMS	0, Val 2, 6, 1, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/IDURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL equência Data Hora Duração GO-GOIANIA 8 19/05/2025 15:54:12 00:07:54 GO-GOIANIA 9 20/05/2025 10:48:58 00:01:06 GO-GOIANIA 10 20/05/2025 10:48:58 00:01:06 GO-GOIANIA 11 22/05/2025 10:01:25 00:01:25 GO-GOIANIA 12 27/05/2025 10:01:29 00:00:48 GO-GOIANIA 13 29/05/2025 10:01:39 00:00:48 GO-GOIANIA 14 29/05/2025 10:03:20 00:00:37 GO-GOIANIA 15 05/06/2025 11:03:25 00:00:37 GO-GOIANIA 16 05/06/2025 14:56:11 00:01:01 GO-GOIANIA 17 06/06/2025 14:56:11 00:01:01 GO-GOIANIA 18 06/06/2025 18:27:32 00:00:7 GO-GOIANIA 19 06/06/2025 13:36:12 00:02:42 GO-GOIANIA 19 06/06/2025 13:36:12 00:02:42 GO-GOIANIA 19 06/06/2025 10:27:32 00:00:07 GO-GOIANIA 19 06/06/2025 10:27:32 00:00:07 GO-GOIANIA 20 09/06/2025 09:26:33 00:00:07 GO-GOIANIA 21 09/06/2025 10:03:25 00:00:07 GO-GOIANIA 22 10/06/2025 10:03:25 00:00:07 GO-GOIANIA 21 09/06/2025 10:03:25 00:00:07 GO-GOIANIA 22 10/06/2025 10:03:25 00:00:08 GO-GOIANIA 21 09/06/2025 10:03:25 00:00:08 GO-GOIANIA 22 10/06/2025 10:03:25 00:00:08 GO-GOIANIA 21 09/06/2025 10:03:25 00:00:08 GO-GOIANIA 22 10/06/2025 10:03:25 00:00:08 GO-GOIANIA		Tarifação VC1	Telefone 62991973546 62982873757 62986419929 62986419929 629965252709 62992430110 62992430110 62996284478 62994286478 62994286703 62991386543 62991386543 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703 62981286703	0, Val 2, 6, 1, 0, 0, 1, 0, 0, 2, 2, 2, 2, 2, 2,
6 CHAMADAS HORARIO NORMAL- QUANTIDADE/JURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO HAMADAS LOCAIS PARA MOVEL Sequência Data Hora Duração GO-GOIANIA 8 19/05/2025 15:02:11 00:03:06 GO-GOIANIA 9 20/05/2025 10:01:26 00:01:25 GO-GOIANIA 10 20/05/2025 10:04:85 00:01:25 GO-GOIANIA 11 22/05/2025 10:04:85 00:01:06 GO-GOIANIA 12 27/05/2025 10:04:30 00:00:48 GO-GOIANIA 13 29/05/2025 10:03:30 00:00:48 GO-GOIANIA 14 29/05/2025 10:03:30 00:00:48 GO-GOIANIA 15 05/08/2025 11:03:25 00:00:37 GO-GOIANIA 16 05/08/2025 14:56:11 00:01:01 GO-GOIANIA 17 06/08/2025 15:12:29 00:02:17 GO-GOIANIA 18 06/08/2025 08:20:34 00:00:07 GO-GOIANIA 19 06/08/2025 13:36:12 00:02:42 GO-GOIANIA 19 06/08/2025 10:27:32 00:00:05 GO-GOIANIA 19 06/08/2025 09:26:33 00:00:07 GO-GOIANIA 20 09/08/2025 09:26:33 00:00:07 GO-GOIANIA 21 09/08/2025 10:03:25 00:00:07 GO-GOIANIA 22 10/08/2025 10:03:25 00:00:07 GO-GOIANIA 21 09/08/2025 10:03:25 00:00:07 GO-GOIANIA 22 10/08/2025 10:03:25 00:00:07 GO-GOIANIA 22 10/08/2025 10:03:25 00:00:07 GO-GOIANIA 23 00:00:07 GO-GOIANIA 24 00:06:20:05 00:03:25 00:00:07 GO-GOIANIA 25 00:06:00:05 00:06:06:06:06:06:06:06:06:06:06:06:06:0		00000001/000003,8 Tarifação VC1	Telefone 62991973546 62982873757 62986419929 19% ICMS 62993138593 62995252709 19% ICMS 62996284478 62996284478 6299628478 62994085672 19% ICMS 62991386543 19% ICMS 62991386543 19% ICMS 62991386543 19% ICMS 62981286703 19% ICMS	0, Val 2, 6, 1, 0, 0, 1, 0, 0, 2, 2, 2, 0, 0, 2, 2, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,
6 CHAMADAS HORARIO NORMAL- QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO CHAMADAS LOCAIS PARA MOVEL Sequência Data Hora 0.003:06 GO-GOIANIA 8 19/05/2025 16:54:12 00:07:54 GO-GOIANIA 9 20/05/2025 10:48:58 00:01:06 GO-GOIANIA 10 20/05/2025 10:48:58 00:01:06 GO-GOIANIA 11 22/05/2025 10:48:58 00:01:06 GO-GOIANIA 12 27/05/2025 10:48:58 00:01:06 GO-GOIANIA 13 29/05/2025 10:43:02 00:00:48 GO-GOIANIA 14 29/05/2025 10:43:02 00:00:44 GO-GOIANIA 15 05/06/2025 11:03:25 00:00:37 GO-GOIANIA 16 05/06/2025 15:12:29 00:02:17 GO-GOIANIA 17 06/06/2025 08:20:34 00:00:07 GO-GOIANIA 18 06/06/2025 16:27:32 00:00:07 GO-GOIANIA 19 06/06/2025 16:27:32 00:00:06 GO-GOIANIA 20 09/06/2025 10:03:25 00:00:07 GO-GOIANIA 20 09/06/2025 10:03:25 00:00:08 GO-GOIANIA 21 09/06/2025 10:03:25 00:00:08 GO-GOIANIA 22 10/06/2025 10:03:25 00:00:08 GO-GOIANIA 23 10/06/2025 10:03:25 00:03:08 GO-GOIANIA 24 09/06/2025 10:03:25 00:03:08 GO-GOIANIA 25 10/06/2025 10:03:25 00:03:08 GO-GOIANIA 26 09/06/2025 10:03:25 00:03:08 GO-GOIANIA 27 09/06/2025 10:03:25 00:03:08 GO-GOIANIA 28 10/06/2025 10:03:28 00:01:07 GO-GOIANIA 29 09/06/2025 10:03:28 00:01:07 GO-GOIANIA		Tarifação VC1	Telefone 62991973546 62982873757 62986419929 62986419929 19% ICMS 62993138593 62995252709 62996284478 62994085672 62995292486 62991386543 62981286703 62981585731 62981286703	0, Val 2, 6, 1, 0, 0, 1, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,

Total Nota Fiscal OI 81,71

% Desconto 20250523 20250523	Valor 0,11 2,25 2,3 6
	2,25
20250523	
	2,36
Alíquota	Valor
0%	-4,03
	-4,03
	-1,67
	•





NÚMERO DA NF:017.684.271 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO BARBOSA SANDOVAL 00000 QC5B LT1

SETOR CENTRAL 74980-030 APAREC GOIANIA - GO Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 120.184.918-4 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI:	S.A. –	EΜ	RECU	PERA	ÇÃO	JUDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

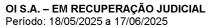
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

F753.3F58.590B.A4AD.E484.9EEE.0551.B0C4

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	25.077			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços			% Desconto	
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,10
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,10
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,10 1,1 5
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,10 1,15 Valo

Página 001080 de 001268





NÚMERO DA NF:017.684.031 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV C Q 15 NR0000 SETOR CENTRAL 74960-310 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9433 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JU	JDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

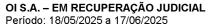
RESERVADO AO FISCO

C332.28F8.3F38.7BC6.6D54.1FCE.83EC.4EF7

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.837			
ITENS FINANCEIROS				
Caruência Decericão des consises		Histórico	% Desconto	
Sequencia Descrição dos serviços	Data	HISTOLICO	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
•			% Desconto	0,05 1,01
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523	% Desconto	0,05
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 001082 de 001268





NÚMERO DA NF:017.684.230 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 29 LT13 C 13 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9435 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

1B15.50C7.58C6.A89A.6F34.E2A0.CF95.FF37

SERVICOS OI				_
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22 TENS FINANCEIROS	25.036			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS			% Desconto	
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENÇÃO TRIBUTOS	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001084 de 001084 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.150 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV VICENTE PAULA SOUZA Q 5 NR251 SETOR CENTRAL 74980-181 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9438 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

97BB.EB06.2013.4B6A.98BB.B59D.8365.EF53

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.956			
TENS FINANCEIROS				
TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,05
TENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	%Desconto	0,05 1,06
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,06
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,06 1,11
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,06 1,11 Valo

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025 Página 001086 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.151 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CD MONTECRISTO Q 21 LT1/4 SETOR CENTRAL 74910-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9439 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

D8FF.8381.46A3.625F.76C7.80B1.2309.562B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24.957			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01 1,06
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		
3 MULTA DE CONTA	16/06/2025 Data	20250520/20250523 Histórico	Alíquota	
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR			Alíquota 0%	1,06
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data		•	1,06 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data		•	1,06 Valor -2,61

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.127 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R J 50 Q 65 LT19/20 SETOR CENTRAL 74952-350 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9440 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

D768.8F84.0F8F.6C7E.EE39.A317.3342.33ED

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIRO - N° 018.2	24.933			
	24.933			
TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
TENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,09 1,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,09 1,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,0: 1,0: 1,0 6
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,00 1,00 1,06

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 001090 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.077 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CAIAPOS Q 86 LT01 SETOR CENTRAL 74905-230 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9444 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

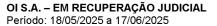
RESERVADO AO FISCO

F115.900A.71F6.7F79.35EB.65C5.C207.1107

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.883			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Página 001092 de 001268



NÚMERO DA NF:017.683.959 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R SEPETIBA Q 35 LT10 SETOR CENTRAL 74905-100 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9445 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

824F.81AC.6280.4705.650A.3B15.54AB.4B4E

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.765			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
				0.05
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,98
3 MULTA DE CONTA Total ITENS FINANCEIROS				0,98
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		Alíquota	0,98 1,03 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	0,98 1,03 Valor -2,61
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	•	0,98 1,03 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523	•	0, 1, Val

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001094 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.042 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 60 Q K40 LT01 SETOR CENTRAL 74966-160 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9446 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

3EA0.39DF.00ED.7815.2C53.3A34.76B7.2D2B

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,0
Total ITENS FINANCEIROS	16/06/2025	20250520/20250525		1,01 1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
TOTAL NETENCAS TRIBUTOS				-2,61
Total Documento Financeiro				-1,5

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001096 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.033 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R PERICLES Q 16 LT34 SETOR CENTRAL 74962-300 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9451 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

B1C2.240C.9263.1964.032C.64F9.36DC.90F8

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.22	24.839			
TENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01 1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001098 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.036 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R PERICLES Q 16 LT34 SETOR CENTRAL 74962-300 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9452 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

A05D.2A1D.0DE7.ABA6.3F1B.F66D.5ADC.356F

e %Desconto Alíquota Valor 19% ICMS 53,41 53,41
19% ICMS 53,41 53,41
53,41
53,41
% Desconto Valor
0250523 0,05
0250523 1,01
1,06
Alíquota Valor
0% -2,61
-2,61
-1,55

Página 001100 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.032 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R PERICLES Q 16 LT34 SETOR CENTRAL 74962-300 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9453 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

B372.0726.EAB5.4D28.B515.727C.7531.4381

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24.838			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
	16/06/2025	20250520/20250523		1,01 1,0 6
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 Data	20250520/20250523 Histórico	Alíquota	
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR			Alíquota 0%	1,06
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data		·	1,06 Valor

Página 001102 de 001268



NÚMERO DA NF:017.684.035 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R PERICLES Q 16 LT34 SETOR CENTRAL 74962-300 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9454 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

B15B.794B.93E4.E8F9.8DBC.738C.9A95.D978

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.841			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
0 14111 TA DE CONTA		20250520/20250523		1,01
3 MULTA DE CONTA	16/06/2025	20200020/20200020		
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20200329/2920020		1,06
Total ITENS FINANCEIROS	16/06/2025			
Total ITENS FINANCEIROS	16/06/2025 Data	Histórico	Alíquota	
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR			Alíquota 0%	1,06
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data		•	1,06 Valor

Página 001104 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.034 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R PERICLES Q 16 LT34 SETOR CENTRAL 74962-300 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9455 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

5B3E.ECAA.3B69.6926.C54D.D7FB.79F4.B985

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
	24.840 			
TENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01 1,06
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	%Desconto	0,05 1,01
3 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto Alíquota	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06

Página 001106 de 001268



NÚMERO DA NF:017.684.148 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CD MONTECRISTO Q 21 LT1/4 SETOR CENTRAL 74910-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9468 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

4C0A.E794.91D9.FE2F.8961.7699.A4A6.7BB4

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,4 ²
			<u> </u>	,
Total Nota Fiscal OI				53,41
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,0 1,0
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
T-11 B				
Total Documento Financeiro				-1,58
Valor a pagar				51,86

Página 001108 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.176 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS Q 26 LT1/3 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9566 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

C4E9.F404.8BE2.5643.30A8.90C9.3A76.EC93

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.982			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61

Página 001110 de 001268





NÚMERO DA NF:017.684.166 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R SEPETIBA Q 35 LT10 SETOR CENTRAL 74905-100 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9640 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

1C23.2D2B.B19A.1ECF.E47E.CFAA.F9B3.4DCD

Dia/Qtde 30	% Desconto Alíquota	Valor
		Valor
30		
	19% ICMS	53,41
		53,41
		53,41
Histórico	% Desconto	Valo
20250520/20250523		0,05
20250520/20250523		1,01
		1,06
Histórico	Alíquota	Valor
	0%	-2,61
		-2,61
		-1,55
	20250520/20250523 20250520/20250523	20250520/20250523 20250520/20250523 Histórico Alíquota

Página 001112 de 001268



NÚMERO DA NF:017.684.079 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CAIAPOS Q 86 LT01 SETOR CENTRAL 74905-230 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9650 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

C4E2.511B.A7B0.2092.9E37.B6F3.C250.3E65

Ωtde % Desconto Alíquota Valor 19% ICMS 53,41 53,41 53,41
19% ICMS 53,41 53,41
53,41 53,41
53,41
· ·
co %Desconto Valor
co %Desconto Valor
co %Desconto Valor
co % Desconto Valor
20/20250523 0,05
20/20250523 1,01
1,06
co Alíquota Valor
0% -2,61
-2,61
-1,55

Página 001114 de 001268



NÚMERO DA NF:017.684.198 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R GERVASIO PINHEIRO Q 30 LT01 SETOR CENTRAL 74968-500 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9652 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

DED3.75B1.0630.A30D.0E5E.1F7C.100C.3C8A

SERVICOS OI				-
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,4
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIDO Nº 040 2	25 004			
DOCUMENTO FINANCEIRO - Nº 018.2	25.004			
	25.004 Data	Histórico	%Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data		% Desconto	0,0 1,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,0 1,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,0 1,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,0 1,0 1,0 0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,0 1,0 1,00 Valo

Página 001116 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.973 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS NACOES 00000 LT4 C QD 10 SETOR CENTRAL 74976-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9903 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

BB70.E4E0.2219.321B.2A6B.72A3.E120.F168

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.779			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				Valor
Sequência Descrição dos serviços	Data	Histórico	Alíquota	
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	-2,61
Sequência Descrição dos serviços		Histórico	•	
4 RETENCAO IR		Histórico	•	

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 105,00. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001118 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.975 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ARGELIA Q K1 LT21 SETOR CENTRAL 74967-410 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9909 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

4840.3C71.E3BA.28B8.A5D5.C73B.11CC.C42E

OEDVICOS OL				
SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24.781			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,03
Total ITENS FINANCEIROS				1,08
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,53
Valor a pagar				51,88

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,17. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001120 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.212 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO BARBOSA SANDOVAL 00000 / APM SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9933 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

DDEC.9214.683F.13CF.7D4D.8AC9.F4AE.FD82

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.018 			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
•	40/00/0005			
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523 20250520/20250523		1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS				1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS			Alíquota	1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	1,01 1,06 Valor -2,61
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	· ·	1,01 1,06 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001122 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.046 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CHILE Q 5 APM 05 SETOR CENTRAL 74975-385 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9936 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

24B7.E500.FE33.0975.0F42.2CF3.5706.86AB

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.852			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
				-1,55

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001124 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.022 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R MANAUS Q 12 LT7 AN0 SETOR CENTRAL 74976-220 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9938 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	69,95	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	13,29	0,00	0,00	

RESERVADO AO FISCO

BF5E.E093.FAFE.1FD7.F2E5.79D1.D665.7913

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SERVICOS MENSAIS

Sequência Descrição dos serviços	Dia/Qtde	% Desconto	Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL	30		19% ICMS	53,41
Total SERVICOS MENSAIS				53,41

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2	28/05/2025	09:36:54	00:00:34	GO-GOIANIA	VC1	62984236688	19% ICMS	0,46
3	28/05/2025	09:38:55	00:00:57	GO-GOIANIA	VC1	62981878970	19% ICMS	0,77
4	28/05/2025	09:41:44	00:01:44	GO-GOIANIA	VC1	62984101166	19% ICMS	1,38
5	28/05/2025	09:44:17	00:00:39	GO-GOIANIA	VC1	62992628667	19% ICMS	0,54
6	28/05/2025	09:46:09	00:00:05	GO-GOIANIA	VC1	62984522630	19% ICMS	0,38
7	28/05/2025	09:46:53	00:00:34	GO-GOIANIA	VC1	62981464469	19% ICMS	0,46
8	28/05/2025			GO-GOIANIA	VC1	62993626868	19% ICMS	0,38
9	28/05/2025	09:50:25	00:00:53	GO-GOIANIA	VC1	62985887920	19% ICMS	0,69
10	28/05/2025			GO-GOIANIA	VC1	62996135758	19% ICMS	0,38
11	28/05/2025	09:55:09	00:01:06	GO-GOIANIA	VC1	62991724919	19% ICMS	0,84
12	28/05/2025			GO-GOIANIA	VC1	62996752010	19% ICMS	0,38
13	28/05/2025			GO-GOIANIA	VC1	62996974152	19% ICMS	0,54
14	28/05/2025			GO-GOIANIA	VC1	62983007373	19% ICMS	0,38
15	28/05/2025			GO-GOIANIA	VC1	62992589985	19% ICMS	0,38
16	28/05/2025			GO-GOIANIA	VC1	62993451229	19% ICMS	1,00
17	28/05/2025			GO-GOIANIA	VC1	62985968329	19% ICMS	0,38
18	28/05/2025			GO-GOIANIA	VC1	62992952190	19% ICMS	0,46
19	28/05/2025			GO-GOIANIA	VC1	62991581235	19% ICMS	0,77
20	28/05/2025			GO-GOIANIA	VC1	62985210077	19% ICMS	0,38
21	28/05/2025	10:23:47	00:00:37	GO-GOIANIA	VC1	62992223058	19% ICMS	0,54
22	28/05/2025	10:25:01		GO-GOIANIA	VC1	62991357319	19% ICMS	0,38
23	28/05/2025	10:27:51		GO-GOIANIA	VC1	62984541733	19% ICMS	0,38
24	28/05/2025			GO-GOIANIA	VC1	62991909615	19% ICMS	0,61
25	28/05/2025			GO-GOIANIA	VC1	62995787246	19% ICMS	0,54
26	28/05/2025			GO-GOIANIA	VC1	62992991670	19% ICMS	0,46
27	28/05/2025	14:16:37		GO-GOIANIA	VC1	62991223227	19% ICMS	0,46
28	28/05/2025			GO-GOIANIA	VC1	62984747610	19% ICMS	0,38
29	28/05/2025			GO-GOIANIA	VC1	62984747610	19% ICMS	1,15
_ 30	02/06/2025			GO-GOIANIA	VC1	62993998017	19% ICMS	0,69
Total C	CHAMADAS L	OCAIS PA	RA MOVE	-				16,54

Total Nota Fiscal OI 69,95

DOCUMENTO FINANCEIRO - Nº 018.224.828

ITENS FINANCEIROS

Descrição dos serviços	Data	Histórico	% Desconto	Valor
ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
MULTA DE CONTA	16/06/2025	20250520/20250523		1,02
TENS FINANCEIROS			Γ	1,07
	ATUALÍZACAO DE VALORES MULTA DE CONTA	ATUALIZACAO DE VALORES 16/06/2025 MULTA DE CONTA 16/06/2025	ATUALIZACAO DE VALORES 16/06/2025 20250520/20250523 MULTA DE CONTA 16/06/2025 20250520/20250523	ATUALIZACAO DE VALORES 16/06/2025 20250520/20250523 MULTA DE CONTA 16/06/2025 20250520/20250523

Continua na próxima página

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

DOCUMENTO FINANCEIRO - Continuação

RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
33 RETENCAO IR	22/06/2025		0%	-3,40
Total RETENCAO TRIBUTOS				-3,40
Total Documento Financeiro				-2,33

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 104,26. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.048 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CHILE Q 5 APM 05 SETOR CENTRAL 74975-385 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 117.993.756-0 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A EM REC	JPERAÇÃO JI	UDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

3181.0D8A.AED2.8446.B84F.0586.4A1A.E010

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,4
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIRO - Nº 018.22	24.854			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523		0,0
Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,0 1,0
RETENCAO TRIBUTOS				
	Data	Histórico	Alíquota	Valo
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valo -2,6
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS		Histórico	· ·	
Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	· ·	-2,6

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001128 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.023 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 5B LT1 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9940 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A.	_ EM RE	CUPER	ACÃO	JUDICIAL
OI S.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor .	10,14	0,00	0,00	

RESERVADO AO FISCO

E073.9432.7328.C851.F39E.BB87.1453.4159

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.829			
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS	24.829			
	24.829 Data	Histórico	%Desconto	Valor
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,05
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data		% Desconto	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,05
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,0 6
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 111,67. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001130 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.024 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV MAJ MANOEL A SILVA BRANDAO ARO SETOR CENTRAL 74954-410 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9941 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OLS A.	_ EM RE	CUPER	ACÃO	JUDICIAL
OI S.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

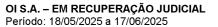
RESERVADO AO FISCO

CE83.F2B0.6B1C.5CFF.49CB.31D1.2932.4B5A

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.830			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
				1,06
	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	-	
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	-	

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001132 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.041 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DABEL RIBEIRO Q 28 LT0 NR6 SETOR CENTRAL 74980-010 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9944 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

89FD.00B1.FBD1.BA40.B7D4.24BF.039B.B3F4

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.224	1.847			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
Sequencia Descrição dos serviços	Data		/(Desconto	valoi
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	// Desconto	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			,, Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	# DESCOND	0,05
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	# DESCOND	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	Alíquota	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001134 de 001268



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.049 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CHILE Q 5 APM 05 SETOR CENTRAL 74975-385 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9945 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	58,14	0,00	0,00
Alíquota	19%	0%	0%
Valor	11,04	0,00	0,00

RESERVADO AO FISCO

4F45.D084.FDDE.5595.9DE5.7D1B.FB8C.C376

equência Descrição dos serviços 1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS ERVICOS LOCAIS HORARIO REDUZIDO Gequência Descrição dos serviços 2 CHAM. LOCAIS OI Total SERVICOS LOCAIS HORARIO REDUZIDO HAMADAS LOCAIS PARA FIXO	Data	Dia/Qtde 30	% Desconto Alíquota 19% ICMS	Valor 53,41 53,41
ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS ERVICOS LOCAIS HORARIO REDUZIDO Sequência Descrição dos serviços 2 CHAM. LOCAIS OI Total SERVICOS LOCAIS HORARIO REDUZIDO		30		53,41
Total SERVICOS MENSAIS ERVICOS LOCAIS HORARIO REDUZIDO iequência Descrição dos serviços 2 CHAM. LOCAIS OI Total SERVICOS LOCAIS HORARIO REDUZIDO		-	19% ICMS	
iequência Descrição dos serviços 2 CHAM. LOCAIS OI Total SERVICOS LOCAIS HORARIO REDUZIDO		Minutes Trailed		
2 CHAM. LOCAIS OI Total SERVICOS LOCAIS HORARIO REDUZIDO		Minutes Tarify des		
Total SERVICOS LOCAIS HORARIO REDUZIDO		Minutos Tarifados		
HAMADAS LOCAIS PARA FIXO	16/06/2025	MIN. 000000002,0		0,00
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valo
3 TOTAL DE MINUTOS LOCAIS 4 FRANQUIA EM MINUTOS	17/05/2025 17/05/2025	MIN. 000000002,0 MIN. 000000000,0	0% 0%	0,0
5 MINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 0000000002,0	19% ICMS	0,2
Total CHAMADAS LOCAIS PARA FIXO				0,20
EDIA DE CHAMADAS LOCAIS PARA FIXO		W: 4 7 7 1	Alf.	
Sequência Descrição dos serviços 6 CHAMADAS HORARIO REDUZIDO -	Data 16/06/2025	Minutos Tarifados 00000001	Alíquota 0%	Valo 0,0
QUANTIDADE Total MEDIA DE CHAMADAS LOCAIS PARA FIXO	10/00/2020	000000		0,00
HAMADAS LOCAIS PARA MOVEL				
sequência Data Hora Duração Localização		Tarifação	Telefone Alíquota	Valo
7 17/05/2025 21:33:46 00:02:13 GO-GOIANIA 8 17/05/2025 21:54:50 00:00:05 GO-GOIANIA		VC1 VC1	62992558505 19% ICMS 62999399253 19% ICMS	1,7
8 17/05/2025 21:54:50 00:00:05 GO-GOIANIA 9 17/05/2025 21:56:12 00:00:34 GO-GOIANIA		VC1 VC1	62994256128 19% ICMS	0,3 0,4
10 17/05/2025 22:41:59 00:00:31 GO-GOIANIA	i.	VC1	62991541445 19% ICMS	0,4
11 02/06/2025 21:22:55 00:00:36 GO-GOIANIA 12 02/06/2025 22:06:28 00:00:42 GO-GOIANIA		VC1 VC1	62992185952 19% ICMS 62996757195 19% ICMS	0,4 0,5
13 15/06/2025 14:16:53 00:00:32 GO-GOIANIA		VC1	62992768928 19% ICMS	0,3
Total CHAMADAS LOCAIS PARA MOVEL				4,5
otal Nota Fiscal Ol				58,1
				,-
OOCUMENTO FINANCEIRO - N° 018.224.85	5			
ENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
14 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,0
15 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,1

Continua na próxima página

DOCUMENTO FINANCEIRO - Continuação

RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
16 RETENCAO IR	22/06/2025		0%_	-2,84
Total RETENCAO TRIBUTOS				-2,84
Total Documento Financeiro				-1,68

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 108,17. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.043 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 60 Q K40 LT01 SETOR CENTRAL 74966-160 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 117.987.639-0 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

4F37.5CF9.064F.83E0.6952.F3B3.D7CA.6AEA

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.849			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01
Total ITENS FINANCEIROS	10/00/2020	20200020/20200020		1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001138 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.051 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CHILE Q 5 APM 05 SETOR CENTRAL 74975-385 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9947 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

F061.FD06.EEA6.1960.C8E7.C35C.9A42.8832

	Dia/Qtde		
	Dia/Qtde		
		% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
57			
Data	Histórico	% Desconto	Valor
16/06/2025	20250520/20250523		0,05
16/06/2025	20250520/20250523		1,01
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61
			-2,61
			-1,55
	Data 16/06/2025 16/06/2025	Data Histórico 16/06/2025 20250520/20250523 16/08/2025 20250520/20250523	Data Histórico % Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001140 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.044 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CHILE Q 5 APM 5 SETOR CENTRAL 74975-385 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9948 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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OI S.A.	- EIVI R	CUPER	AUAU	JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

D270.3107.5F47.D67C.0E1D.F78F.7E44.73F7

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.850			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
•			% Desconto	
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,0 6
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001142 de 001268



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.047 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CHILE Q 5 APM 05 SETOR CENTRAL 74975-385 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9949 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	59,97	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	11,39	0,00	0,00	

RESERVADO AO FISCO

D50E.2860.290F.6A71.FEFA.0203.0663.0E8F

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM, LOCAIS OI	16/06/2025	MIN. 000000006,0		
3 CHAM. LOCAIS OUTRAS OPERADORAS Total SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 000000011,0		0.00
				0,00
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
4 TOTAL DE MINUTOS LOCAIS	17/05/2025	MIN. 000000017,0	0%	0,00
5 FRANQUIA EM MINUTOS 6 MINUTOS EXCEDENTES A FRANQUIA	17/05/2025 16/06/2025	MIN. 000000000,0 MIN. 000000017,0	0% 19% ICMS	0,00 1,73
Total CHAMADAS LOCAIS PARA FIXO		,		1,73
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
7 CHAMADAS HORARIO NORMAL -	16/06/2025	00000004/000004,2	0%	0,00
QUANTIDADE/DURACAO MEDIA Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				
TOTAL WEDIA DE CHAMADAS LOCAIS PARA FIXO				0,00
CHAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Localização		Tarifação	Telefone Alíquota	Valor
8 17/05/2025 10:46:58 00:00:50 GO-GOIANIA 9 20/05/2025 14:48:56 00:00:07 GO-GOIANIA		VC1 VC1	62993083250 19% ICMS 62991807291 19% ICMS	0,69 0.38
10 23/05/2025 08:35:30 00:00:06 GO-GOIANIA		VC1 VC1	62984851433 19% ICMS	0,38
11 23/05/2025 08:36:20 00:00:33 GO-GOIANIA		VC1	62984857433 19% ICMS	0,46
12 23/05/2025 08:37:04 00:00:41 GO-GOIANIA 13 01/06/2025 13:19:44 00:01:43 GO-GOIANIA		VC1 VC1	62984851433 19% ICMS 62981171173 19% ICMS	0,54
14 02/06/2025 17:48:24 00:01:48 GO-GOIANIA		VC1	62992116124 19% ICMS	1,38 1,00
Total CHAMADAS LOCAIS PARA MOVEL				4,83
				59,97
Total Nota Fiscal OI				

DOCUMENTO FINANCEIRO - Nº 018.224.853

ITENS	FINANCEIROS	š

Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
15 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
16 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06

Continua na próxima página

DOCUMENTO FINANCEIRO - Continuação

RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
17 RETENCAO IR	22/06/2025		0%	-2,92
Total RETENCAO TRIBUTOS				-2,92
Total Documento Financeiro				-1,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 141,30. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.045 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CHILE Q 5 APM 5 SETOR CENTRAL 74975-385 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117. 754.769-1 Contrato Agrupado: 117.993.752-7 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	54,92	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,43	0,00	0,00

RESERVADO AO FISCO

9B6C.1A23.4489.688C.6B64.8638.A63A.C655

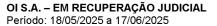
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
SERVICOS LOCAIS HORARIO NORMAL				
Sequência Descrição dos serviços	Data	Minutos Tarifados		
2 CHAM. LOCAIS OUTRAS OPERADORAS Total SERVICOS LOCAIS HORARIO NORMAL	16/06/2025	MIN. 000000014,7		0,00
CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
3 TOTAL DE MINUTOS LOCAIS 4 FRANQUIA EM MINUTOS	17/05/2025	MIN. 000000014,7	0% 0%	0,00 0,00
4 FRANQUIA EM MINUTOS 5 MINUTOS EXCEDENTES A FRANQUIA	17/05/2025 16/06/2025	MIN. 000000000,0 MIN. 000000014,7	19% ICMS	1,51
Total CHAMADAS LOCAIS PARA FIXO				1,51
MEDIA DE CHAMADAS LOCAIS PARA FIXO				
Sequência Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
6 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA	16/06/2025	0000001/000014,6	0%	0,00
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,00
Total Nota Fiscal OI				54,92
DOCUMENTO FINANCEIRO - Nº 018.224.8	51			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
7 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
8 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total II ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
9 RETENCAO IR	22/06/2025		0%	-2,68
Total RETENCAO TRIBUTOS				-2,68

Página 001146 de 001268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

Valor a pagar 53,30

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.052 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CHILE Q 5 APM 05 SETOR CENTRAL 74975-385 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Contrato Agrupador: 117.754.769-1 Contrato Agrupado: 117.993.762-4 CPF/CNPJ: 01.005.727/0001-24 Data de emissão: 22/06/2025

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UI S.A	EM RECUP	ERACAU	JUDICIAL

CNPJ: 76.535,764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

AA07.52E8.06E9.A9EB.E4C5.463F.FAF3.9FB9

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,4
Total SERVICOS MENSAIS				53,4
Total Nota Fiscal OI				53,4
DOCUMENTO FINANCEIRO - N° 018.2	24.858			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,0
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,0
Total ITENS FINANCEIROS				4.0
0 11102177.02.001177				1,0
Total ITENS FINANCEIROS				1,0
Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data	Histórico	Alíquota	<u> </u>
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	1,00 Valo
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	· ·	Valo
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	· ·	Valc -2,6

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001148 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.053 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CHILE Q 5 APM 05 SETOR CENTRAL 74975-385 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9953 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	57,78	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,97	0,00	0,00

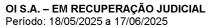
RESERVADO AO FISCO

ACE6.1A89.466E.83EE.E9E6.1128.435C.A310

SERVICOS OI					
SERVICOS MENSAIS					
Sequência Descrição dos serviços		Dia/Qtde	% Desconto	Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30		19% ICMS	53,41
Total SERVICOS MENSAIS					53,41
CHAMADAS LOCAIS PARA MOVEL					
Sequência Data Hora Duração Locali		Tarifação	Telefone	Alíquota	Valor
2 22/05/2025 11:44:31 00:00:07 GO-G0 3 24/05/2025 10:31:22 00:00:34 GO-G0		VC1 VC1	62994032659 62991809970	19% ICMS	0,38
3 24/05/2025 10:31:22 00:00:34 GO-G(4 24/05/2025 10:33:13 00:00:20 GO-G(VC1 VC1	62982089009	19% ICMS 19% ICMS	0,46 0,38
5 24/05/2025 10:35:51 00:00:20 GO-GG		VC1	62982467879	19% ICMS	0,36
6 24/05/2025 10:43:26 00:00:09 GO-GG		VC1	62982467879	19% ICMS	0,38
7 24/05/2025 10:45:06 00:01:39 GO-GG		VC1	62982467879	19% ICMS	1,31
8 26/05/2025 08:20:55 00:01:15 GO-G(AINAIC	VC1	62984030749	19% ICMS	1,00
Total CHAMADAS LOCAIS DADA MOVEL					
Total CHAMADAS LOCAIS PARA MOVEL					4,37
Total Nota Fiscal OI					,
Total CHAMADAS LOCAIS PARA MOVEL Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS	4.859				57,78
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.22 TENS FINANCEIROS	24.859 Data	Histórico	% Desco	nto	57,78
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.22 TENS FINANCEIROS		Histórico 20250520/20250523	% Desco	nto	57,78
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 9 ATUALIZACAO DE VALORES 10 MULTA DE CONTA	Data		% Descoi	nto	57,78 Valor
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 9 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Descoi	into	57,78 Valor 0,05
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 9 ATUALIZACAO DE VALORES 10 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Descoi	into	57,78 Valor 0,05 1,08
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 9 ATUALIZACAO DE VALORES 10 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523		into	Valor 0,05 1,08 1,13
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 9 ATUALIZACAO DE VALORES 10 MULTA DE CONTA Total ITENS FINANCEIROS SETENCAO TRIBUTOS Sequência Descrição dos serviços 11 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523			57,78 Valor 0,05 1,08
Cotal Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22 ENS FINANCEIROS Sequência Descrição dos serviços 9 ATUALIZACAO DE VALORES 10 MULTA DE CONTA Total ITENS FINANCEIROS ETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523		líquota	Valor 0,05 1,08 1,13

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,26. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001150 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.074 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO BARBOSA SANDOVAL AR3 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9955 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JU	JDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

23CB.F8A6.4B8B.D7F4.0962.510E.5285.A59C

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.880			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	1,06 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR			Alíquota 0%	1,06 Valor -2,61
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data		•	1,06 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data		•	1,06 Valor -2,61

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001152 de 001268



NÚMERO DA NF:017.684.115 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO BARBOSA SANDOVAL LTAREA SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9960 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

9D44.0A56.3840.01AD.909A.888E.D1AD.D817

SERVICOS OI				
SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41
Total SERVISSO MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24.921			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 001154 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.055 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 5 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9963 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

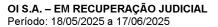
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

676E.1486.E851.F08D.7720.2FDA.E41B.447A

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.861			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,07
3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		1,39
3 MULTA DE CONTA Total ITENS FINANCEIROS				1,39
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		Alíquota	1,39 1,46 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	1,39 1,46 Valor -2,63
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523	•	1,39 1,46 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523	•	1,39 1,46 Valor -2,63

Página 001156 de 001268





NÚMERO DA NF:017.684.056 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO BARBOSA SANDOVAL LTAREA SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9964 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS		
Base de Cálculo	53,41	0,00	0,00		
Alíquota	19%	0%	0%		
Valor	10,14	0,00	0,00		

RESERVADO AO FISCO

1A9C.1F96.3966.848F.520D.25E3.CF9A.FBBB

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	4.862			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
RETENCAU TRIBUTUS				Valor
Sequência Descrição dos serviços	Data	Histórico	Alíquota	
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Aliquota 0%	-2,61
Sequência Descrição dos serviços		Histórico	•	
Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	-2,61

Página 001158 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.058 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO BARBOSA SANDOVAL LTAREA SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9965 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

CB95.04DB.612D.9F30.4158.4CB7.644A.4AB3

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				F2 44
Total Nota Fiscal OI				53,41
ITENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,00 1,0
RETENCAO TRIBUTOS				1,06
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61 -2,61
Total Documento Financeiro				-1,58

Página 001160 de 001268

Pag.Ini.Doc - 1161 / Pag.Fin.Doc - 1268

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.057 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LTAREA SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9966 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Continua na próxima página

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	100,48	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	19,09	0,00	0,00	

RESERVADO AO FISCO

5C52.3519.F04F.2867.2260.2B3C.FCE4.B267

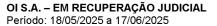
CEDVIC					
	OS OI				
	S MENSAIS Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
•				,	
	ASSINATURA BASICA PABX VIRTUAL SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
SERVICOS	S LOCAIS HORARIO NORMAL				
•	Descrição dos serviços	Data	Minutos Tarifados		
2	CHAM. LOCAIS OI CHAM. LOCAIS OUTRAS OPERADOR	16/06/2025 AS 16/06/2025	MIN. 000000000,5 MIN. 000000001,9		
Total S	SERVICOS LOCAIS HORARIO NORMAL				0,00
CHAMAD/	AS LOCAIS PARA FIXO				
•	Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
4 5	TOTAL DE MINUTOS LOCAIS FRANQUIA EM MINUTOS	17/05/2025 17/05/2025	MIN. 000000002,4 MIN. 000000000,0	0% 0%	0,00
6	MINUTOS EXCEDENTES A FRANQUI.		MIN. 000000002,4	19% ICMS	0,24
Total C	CHAMADAS LOCAIS PARA FIXO				0,24
VIEDIA DE	E CHAMADAS LOCAIS PARA FIXO)			
•	Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
7	CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA	16/06/2025	00000004/000000,3	0%	0,00
Total M	MEDIA DE CHAMADAS LOCAIS PARA F	FIXO			0,00
CHAMAD!	AS LOCAIS PARA MOVEL				
Sequência			Tarifação	Telefone Alíquota	Valor
8 9	19/05/2025 10:45:58 00:00:33 GO- 19/05/2025 11:07:15 00:02:18 GO-		VC1 VC1	62982035922 19% ICMS 62995275050 19% ICMS	
10	21/05/2025 09:07:11 00:00:57 GO-				
	21/03/2023 09.07.11 00.00.37 GO-	GOIAINIA	VC1	62995275050 19% ICMS 62999325680 19% ICMS	1,77
11	21/05/2025 11:11:27 00:03:33 GO-	GOIANIA	VC1	62999325680 19% ICMS 62991140680 19% ICMS	1,77 0,77 2,77
12	21/05/2025 11:11:27 00:03:33 GO- 21/05/2025 13:33:36 00:00:42 GO-	GOIANIA GOIANIA	VC1 VC1	62999325680 19% ICMS 62991140680 19% ICMS 62991981377 19% ICMS	0,46 1,77 0,77 2,77 0,54
12 13	21/05/2025 11:11:27 00:03:33 GO- 21/05/2025 13:33:36 00:00:42 GO- 21/05/2025 14:09:28 00:00:46 GO-	GOIANIA GOIANIA GOIANIA	VC1 VC1 VC1	62999325680 19% ICMS 62991140680 19% ICMS 62991981377 19% ICMS 62991982429 19% ICMS	1,77 0,77 2,77 0,54 0,61
12 13 14	21/05/2025 11:11:27 00:03:33 GO- 21/05/2025 13:33:36 00:00:42 GO- 21/05/2025 14:09:28 00:00:46 GO- 22/05/2025 10:06:48 00:00:16 GO-	GOIANIA GOIANIA GOIANIA GOIANIA	VC1 VC1 VC1 VC1	62999325680 19% ICMS 62991140680 19% ICMS 62991981377 19% ICMS 62991982429 19% ICMS 62991981377 19% ICMS	1,77 0,77 2,77 0,54 0,61 0,38
12 13	21/05/2025 11:11:27 00:03:33 GO- 21/05/2025 13:33:36 00:00:42 GO- 21/05/2025 14:09:28 00:00:46 GO- 22/05/2025 10:06:48 00:00:16 GO-	GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA	VC1 VC1 VC1	62999325680 19% ICMS 62991140680 19% ICMS 62991981377 19% ICMS 62991982429 19% ICMS	1,77 0,77 2,77 0,54 0,61 0,38 0,38
12 13 14 15	21/05/2025 11:11:27 00:03:33 GO- 21/05/2025 13:33:36 00:00:42 GO- 21/05/2025 14:09:28 00:00:46 GO- 22/05/2025 10:06:48 00:00:16 GO- 22/05/2025 10:12:17 00:00:14 GO- 22/05/2025 10:13:26 00:00:18 GO- 22/05/2025 12:25:29 00:01:19 GO-	GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA	VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999325680 19% ICMS 62991140680 19% ICMS 62991981377 19% ICMS 62991982429 19% ICMS 62991981377 19% ICMS 62992776228 19% ICMS	1,77 0,77 2,77 0,54 0,61 0,38 0,38
12 13 14 15 16 17	21/05/2025 11:11:27 00:03:33 GO-21/05/2025 21/05/2025 13:33:36 00:00:42 GO-21/05/2025 21/05/2025 14:09:28 00:00:46 GO-22/05/2025 21/05/2025 10:16:48 00:00:14 GO-22/05/2025 22/05/2025 10:13:26 00:00:18 GO-22/05/2025 22/05/2025 12:25:29 00:01:19 GO-23/05/2025 23/05/2025 08:37:17 00:01:06 GO-23/05/2025	GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999325680 19% ICMS 62991140680 19% ICMS 62991981377 19% ICMS 62991982429 19% ICMS 62991981377 19% ICMS 62991776228 19% ICMS 62991981377 19% ICMS 62982426298 19% ICMS 62982149598 19% ICMS	1,77 0,77 2,77 0,54 0,61 0,38 0,38 1,08 0,84
12 13 14 15 16 17 18	21/05/2025 11:11:27 00:03:33 GO-21/05/2025 21/05/2025 13:33:36 00:00:42 GO-21/05/2025 21/05/2025 14:09:28 00:00:16 GO-22/05/2025 22/05/2025 10:12:17 00:00:14 GO-22/05/2025 22/05/2025 10:13:26 00:00:18 GO-22/05/2025 23/05/2025 00:01:19 GO-23/05/2025 00:01:06 GO-23/05/2025 3/05/2025 13:49:58 00:00:40 GO-23/05/2025	GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999325680 19% ICMS 62991140680 19% ICMS 62991981377 19% ICMS 62991982429 19% ICMS 62991981377 19% ICMS 62992776228 19% ICMS 62991981377 19% ICMS 62984226298 19% ICMS 62982149598 19% ICMS 62992453762 19% ICMS	1,77 0,77 2,77 0,54 0,61 0,38 0,38 1,08 0,84
12 13 14 15 16 17 18 19 20	21/05/2025 11:11:27 00:03:33 GO- 21/05/2025 13:33:36 00:00:42 GO- 21/05/2025 14:09:28 00:00:16 GO- 22/05/2025 10:08:48 00:00:16 GO- 22/05/2025 10:13:26 00:00:18 GO- 22/05/2025 10:13:26 00:00:119 GO- 23/05/2025 13:43:58 00:00:40 GO- 23/05/2025 14:24:05 00:01:43 GO-	GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999325680 19% ICMS 62991140680 19% ICMS 62991981377 19% ICMS 62991982429 19% ICMS 62991981377 19% ICMS 62992776228 19% ICMS 62991981377 19% ICMS 62991981377 19% ICMS 629824426298 19% ICMS 62982449598 19% ICMS 62982453762 19% ICMS 62996665158 19% ICMS	1,77 0,77 2,77 0,54 0,61 0,38 0,38 1,08 0,84 0,54
12 13 14 15 16 17 18 19 20 21	21/05/2025 11:11:27 00:03:33 GO-21/05/2025 21/05/2025 13:33:36 00:00:42 GO-21/05/2025 21/05/2025 14:09:28 00:00:46 GO-22/05/2025 20/05/2025 10:10:217 00:00:14 GO-22/05/2025 22/05/2025 10:13:26 00:00:18 GO-22/05/2025 22/05/2025 12:25:29 00:01:19 GO-23/05/2025 23/05/2025 13:49:58 00:00:40 GO-23/05/2025 23/05/2025 14:52:30 00:02:14 GO-23/05/2025	GOIANIA	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999325680 19% ICMS 62991140680 19% ICMS 62991981377 19% ICMS 62991981377 19% ICMS 62991981377 19% ICMS 62992776228 19% ICMS 62991981377 19% ICMS 62984226298 19% ICMS 629842426598 19% ICMS 629824453762 19% ICMS 62992453762 19% ICMS 62992453762 19% ICMS	1,77 0,77 2,77 0,54 0,66 0,38 0,38 0,38 1,08 0,54 0,55
12 13 14 15 16 17 18 19 20	21/05/2025 11:11:27 00:03:33 GO-21/05/2025 21/05/2025 13:33:36 00:00:42 GO-21/05/2025 21/05/2025 14:09:28 00:00:46 GO-22/05/2025 10:12:17 00:00:14 GO-22/05/2025 10:13:26 00:00:18 GO-22/05/2025 22/05/2025 10:13:26 00:00:18 GO-23/05/2025 12:25:29 00:01:19 GO-23/05/2025 23/05/2025 13:43:58 00:00:40 GO-23/05/2025 13:43:58 00:00:40 GO-23/05/2025 14:24:05 00:01:43 GO-23/05/2025 14:24:05 00:01:43 GO-26/05/2025 00:08:40 GO-26/05/2025 00:08:40	GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA GOIANIA	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999325680 19% ICMS 62991140680 19% ICMS 62991981377 19% ICMS 62991982429 19% ICMS 62991981377 19% ICMS 62992776228 19% ICMS 62991981377 19% ICMS 62991981377 19% ICMS 629824426298 19% ICMS 62982449598 19% ICMS 62982453762 19% ICMS 62996665158 19% ICMS	1,77 0,77 2,77 0,6° 0,6° 0,38 0,38 0,38 0,38 1,08 0,58 0,58 1,38 1,77 6,7°
12 13 14 15 16 17 18 19 20 21 22	21/05/2025 11:11:27 00:03:33 GO- 21/05/2025 13:33:36 00:00:42 GO- 21/05/2025 14:09:28 00:00:46 GO- 22/05/2025 10:06:48 00:00:16 GO- 22/05/2025 10:12:17 00:00:14 GO- 22/05/2025 10:12:32 00:00:18 GO- 22/05/2025 12:25:29 00:01:19 GO- 23/05/2025 13:43:58 00:00:40 GO- 23/05/2025 13:43:58 00:00:40 GO- 23/05/2025 14:24:05 00:02:14 GO- 23/05/2025 13:43:23 00:02:14 GO- 26/05/2025 09:30:56 00:08:40 GO- 26/05/2025 13:42:24 00:02:54 GO-	GOIANIA	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999325680 19% ICMS 62991410680 19% ICMS 62991981377 19% ICMS 62991981377 19% ICMS 6299276228 19% ICMS 62992453762 19% ICMS 62984226298 19% ICMS 62992453762 19% ICMS 62984226298 19% ICMS	1,77 0,77 2,77 0,55 0,66 0,38 0,38 1,08 0,84 0,55 1,38 1,77 6,77
12 13 14 15 16 17 18 19 20 21 22 23 24 25	21/05/2025 11:11:27 00:03:33 GO- 21/05/2025 13:33:36 00:00:42 GO- 21/05/2025 14:09:28 00:00:46 GO- 22/05/2025 10:06:48 00:00:16 GO- 22/05/2025 10:13:26 00:00:18 GO- 22/05/2025 10:13:26 00:00:18 GO- 22/05/2025 12:25:29 00:01:19 GO- 23/05/2025 13:43:58 00:00:40 GO- 23/05/2025 13:43:58 00:00:40 GO- 23/05/2025 14:24:05 00:01:43 GO- 23/05/2025 14:24:05 00:01:43 GO- 23/05/2025 14:52:30 00:02:14 GO- 26/05/2025 13:42:24 00:02:54 GO- 26/05/2025 15:57:47 00:01:36 GO- 27/05/2025 15:57:47 00:01:36 GO- 22/05/2025 10:00:01 00:00:21 GO-	GOIANIA	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999325680 19% ICMS 62991140680 19% ICMS 62991981377 19% ICMS 62991981377 19% ICMS 62991981377 19% ICMS 62992776228 19% ICMS 62991981377 19% ICMS 62984226298 19% ICMS 62982149598 19% ICMS 62992453762 19% ICMS 62992453762 19% ICMS 62992453762 19% ICMS 62992453762 19% ICMS 62982412925 19% ICMS 62984226298 19% ICMS 62984226298 19% ICMS 62984226298 19% ICMS 62984226298 19% ICMS 62984250570 19% ICMS	1,7' 0,7' 2,7' 0,7' 2,7' 0,6' 0,3' 0,3' 0,5' 1,3' 1,7' 6,7' 2,2' 1,2' 0,3'
12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	21/05/2025 11:11:27 00:03:33 GO- 21/05/2025 13:33:36 00:00:04:2 GO- 21/05/2025 14:09:28 00:00:16 GO- 22/05/2025 10:06:48 00:00:16 GO- 22/05/2025 10:12:17 00:00:14 GO- 22/05/2025 10:12:17 00:00:14 GO- 22/05/2025 12:25:29 00:01:19 GO- 23/05/2025 13:43:58 00:00:40 GO- 23/05/2025 13:42:05 00:02:14 GO- 23/05/2025 13:45:23 00:00:14 GO- 23/05/2025 13:45:23 00:00:14 GO- 26/05/2025 13:42:24 00:02:54 GO- 27/05/2025 13:42:24 00:02:54 GO- 27/05/2025 10:00:01 00:00:21 GO- 02/06/2025 10:00:01 00:00:21 GO- 04/06/2025 09:51:13 00:03:22 GO-	GOIANIA	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999325680 19% ICMS 62991140680 19% ICMS 62991981377 19% ICMS 62991981377 19% ICMS 62991981377 19% ICMS 62992776228 19% ICMS 62991981377 19% ICMS 6299284226298 19% ICMS 62982426298 19% ICMS 62992453762 19% ICMS 62992453762 19% ICMS 62992453762 19% ICMS 62992453762 19% ICMS 62984226298 19% ICMS 62984226298 19% ICMS 62984226298 19% ICMS 629842550570 19% ICMS 62984550570 19% ICMS	1,7' 0,7' 2,7' 0,5' 0,6' 0,3' 0,3' 1,0' 0,5' 1,3' 1,7' 6,7' 2,2' 1,2' 1,2' 2,6'
12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27	21/05/2025 11:11:27 00:03:33 GO-21/05/2025 21/05/2025 14:09:28 00:00:42 GO-21/05/2025 21/05/2025 14:09:28 00:00:16 GO-22/05/2025 10:12:17 00:00:14 GO-22/05/2025 10:12:17 00:00:18 GO-22/05/2025 22/05/2025 10:25:29 00:01:19 GO-23/05/2025 18:34:58 00:00:40 GO-23/05/2025 23/05/2025 14:24:05 00:01:43 GO-23/05/2025 14:52:30 00:02:14 GO-26/05/2025 GO-26/05/2025 10:00:00:00:84:0 GO-26/05/2025 15:57:47 00:01:36 GO-27/05/2025 15:57:47 00:00:21 GO-44/06/2025 09:51:13 00:00:21 GO-44/06/2025 09:51:13 00:00:32:2 GO-44/06/2025 09:51:13 00:03:25 GO-44/06/2025 10:20:03 00:03:58 GO-44/06/2025 10:20:03 00:03:58 GO-44/06/2025	GOIANIA	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999325680 19% ICMS 62991410680 19% ICMS 62991981377 19% ICMS 62991981377 19% ICMS 6299276228 19% ICMS 6299276228 19% ICMS 62992453762 19% ICMS 62992450760 19% ICMS 62992450760 19% ICMS 62992430110 19% ICMS	1,77 0,77 2,77 2,77 0,66 0,38 0,38 1,00 0,84 0,50 1,37 6,77 2,22 1,22 1,23 2,66 3,30 3,30
12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	21/05/2025 11:11:27 00:03:33 GO- 21/05/2025 13:33:36 00:00:42 GO- 21/05/2025 14:09:28 00:00:46 GO- 22/05/2025 10:06:48 00:00:16 GO- 22/05/2025 10:12:17 00:00:18 GO- 22/05/2025 10:13:26 00:00:18 GO- 22/05/2025 12:25:29 00:01:19 GO- 23/05/2025 13:43:58 00:00:40 GO- 23/05/2025 13:43:58 00:00:40 GO- 23/05/2025 14:24:05 00:01:43 GO- 23/05/2025 14:24:05 00:01:43 GO- 23/05/2025 13:42:24 00:02:14 GO- 26/05/2025 13:42:24 00:02:54 GO- 26/05/2025 15:57:47 00:01:36 GO- 26/06/2025 10:00:01 00:00:21 GO- 04/06/2025 10:20:03 00:03:28 GO- 04/06/2025 10:20:03 00:03:28 GO- 04/06/2025 10:20:03 00:03:26 GO- 04/06/2025 10:20:03 00:03:58 GO- 04/06/2025 11:55:41 00:02:15 GO-	GOIANIA	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999325680 19% ICMS 62991410680 19% ICMS 62991981377 19% ICMS 62984226298 19% ICMS 62992453762 19% ICMS 62992453762 19% ICMS 62992453762 19% ICMS 62984212925 19% ICMS 62984212925 19% ICMS 62984212925 19% ICMS 62984212925 19% ICMS 62984230110 19% ICMS 62992430110 19% ICMS 62992430110 19% ICMS 62991010 19% ICMS 62991010 19% ICMS 62991010 19% ICMS 62991010 19% ICMS 62981704453 19% ICMS 6299100 19% ICMS 62981704453 19% ICMS	1,77 0,77 0,54 0,6* 0,38 0,38 1,08 0,54 1,38 1,77 6,7* 2,23 1,23 1,23 1,23 1,33 1,77 2,23 1,23 1,33 1,73 1,33 1,73 1,73 1,73 1,73 1,7
12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	21/05/2025 11:11:27 00:03:33 GO- 21/05/2025 13:33:36 00:00:42 GO- 21/05/2025 14:09:28 00:00:46 GO- 22/05/2025 10:06:48 00:00:16 GO- 22/05/2025 10:12:17 00:00:14 GO- 22/05/2025 10:12:17 00:00:18 GO- 22/05/2025 12:25:29 00:01:19 GO- 23/05/2025 13:43:58 00:00:40 GO- 23/05/2025 13:43:58 00:00:40 GO- 23/05/2025 14:24:05 00:02:14 GO- 23/05/2025 13:43:58 00:00:40 GO- 23/05/2025 13:42:24 00:02:14 GO- 26/05/2025 13:42:24 00:02:54 GO- 26/05/2025 13:42:24 00:02:54 GO- 26/05/2025 10:00:01 00:00:16 GO- 02/06/2025 10:00:01 00:00:21 GO- 04/06/2025 10:20:03 00:03:58 GO- 04/06/2025 11:55:41 00:02:15 GO- 04/06/2025 11:55:41 00:02:15 GO- 04/06/2025 11:55:41 00:00:03:8 GO- 04/06/2025 11:55:41 00:00:01:36 GO- 04/06/2025 11:55:41 00:00:16 GO- 04/06/2025 11:55:41 00:00:01:36 GO- 04/06/2025 11:55:41 00:00:01:36 GO-	GOIANIA	VC1	62999325680 19% ICMS 629914140680 19% ICMS 62991981377 19% ICMS 62991981377 19% ICMS 62991981377 19% ICMS 6299276228 19% ICMS 6299281377 19% ICMS 629928142828298 19% ICMS 62982428298 19% ICMS 62992453762 19% ICMS 62992453762 19% ICMS 62992453762 19% ICMS 62984228298 19% ICMS 62984228298 19% ICMS 62984228298 19% ICMS 62984228298 19% ICMS 62984230110 19% ICMS 62992430110 19% ICMS 62992430110 19% ICMS 62992430110 19% ICMS 62992430110 19% ICMS 62981704453 19% ICMS	1,77 0,77 2,777 0,55 0,66 0,38 0,38 0,38 1,77 6,77 2,222 1,23 2,66 3,00 1,77 0,75
12 13 14 15 16 17 18 19 20 21 22 23 32 4 25 26 27 28 29 30	21/05/2025 11:11:27 00:03:33 GO-21/05/2025 21/05/2025 14:09:28 00:00:42 GO-21/05/2025 21/05/2025 14:09:28 00:00:16 GO-22/05/2025 10:06:48 00:00:16 GO-22/05/2025 10:12:17 00:00:14 GO-22/05/2025 22/05/2025 10:13:26 00:00:18 GO-23/05/2025 18:25:29 00:01:19 GO-23/05/2025 23/05/2025 13:43:58 00:00:40 GO-23/05/2025 14:24:05 00:01:43 GO-23/05/2025 14:22:40 00:02:14 GO-26/05/2025 60-26/05/2025 10:00:01 00:00:21 GO-26/05/2025 10:00:01 00:00:21 GO-26/05/2025 10:00:01 00:00:21 GO-04/06/2025 10:00:01 00:00:21 GO-04/06/2025 00:01:36 GO-04/06/2025 10:20:03 00:03:22 GO-04/06/2025 11:55:41 00:02:15 GO-04/06/2025 12:00:58 00:00:38 GO-05/06/2025 12:00:58 00:00:38 GO-05/06/2025 12:00:58 00:00:38 GO-05/06/2025 10:00:01 00:02:15 GO-05/06/2025 10:00:01 00:02:15	GOIANIA	VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	62999325680 19% ICMS 62991410680 19% ICMS 62991981377 19% ICMS 62991981377 19% ICMS 6299276228 19% ICMS 62992453762 19% ICMS 62982426298 19% ICMS 62992453762 19% ICMS 62992450760 19% ICMS 62984226298 19% ICMS 62984226298 19% ICMS 62984210925 19% ICMS 6298420110 19% ICMS 62992430110 19% ICMS 62992430110 19% ICMS 62981704453 19% ICMS 62981626843 19% ICMS	1,77 0,77 2,777 0,54 0,81 0,38 0,38 0,54 1,37 6,77 2,22 2,62 2,62 3,08
12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	21/05/2025 11:11:27 00:03:33 GO-21/05/2025 21/05/2025 14:09:28 00:00:42 GO-21/05/2025 21/05/2025 14:09:28 00:00:16 GO-22/05/2025 10:06:48 00:00:16 GO-22/05/2025 10:12:17 00:00:14 GO-22/05/2025 22/05/2025 10:13:26 00:00:18 GO-23/05/2025 18:25:29 00:01:19 GO-23/05/2025 23/05/2025 13:43:58 00:00:40 GO-23/05/2025 14:52:30 00:02:14 GO-23/05/2025 14:52:30 00:02:14 GO-26/05/2025 13:42:24 00:02:54 GO-26/05/2025 10:00:01 00:00:13 GO-02/06/2025 10:00:01 00:00:21 GO-04/06/2025 00:01:36 GO-04/06/2025 00:01:36 GO-04/06/2025 00:01:36 GO-04/06/2025 10:00:01 00:00:21 GO-04/06/2025 00:00:35 GO-04/06/2025 10:20:03 00:03:58 GO-04/06/2025 10:20:03 00:02:15 GO-05/06/2025 14:36:20 00:01:52 GO-05/06/2025 14:36:20 00:01:52 GO-05/06/2025 14:36:20 00:01:52 GO-05/06/2025<	GOIANIA	VC1	62999325680 19% ICMS 629914140680 19% ICMS 62991981377 19% ICMS 62991981377 19% ICMS 62991981377 19% ICMS 6299276228 19% ICMS 6299281377 19% ICMS 629928142828298 19% ICMS 62982428298 19% ICMS 62992453762 19% ICMS 62992453762 19% ICMS 62992453762 19% ICMS 62984228298 19% ICMS 62984228298 19% ICMS 62984228298 19% ICMS 62984228298 19% ICMS 62984230110 19% ICMS 62992430110 19% ICMS 62992430110 19% ICMS 62992430110 19% ICMS 62992430110 19% ICMS 62981704453 19% ICMS	1,77 0,77 2,77 0,54 0,61

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI				
CHAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Local 34 12/06/2025 08:15:03 00:00:04 60:6 35 12/06/2025 08:24:52 00:02:28 60:6 36 12/06/2025 10:56:10 00:02:88 60:6 37 12/06/2025 10:56:10 00:02:88 60:6 38 12/06/2025 11:12:57 00:00:45 60:6 39 12/06/2025 11:18:18 00:03:35 60:6 40 12/06/2025 11:24:27 00:01:11 60:6 41 12/06/2025 11:49:23 00:00:40 60:6 Total CHAMADAS LOCAIS PARA MOVEL	OIÁNIA OIANIA OIANIA OIANIA OIANIA OIANIA OIANIA	Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	Telefone 62995015657 62984657626 6299209221 62984555774 62995028731 62995028731 62995028731 62993012757 62983012757 Alíquota 19% ICMS 19% ICMS 19% ICMS 62995028731 19% ICMS 62995028731 19% ICMS	Valor 0,38 1,92 2,54 1,69 0,61 2,77 0,92 0,54 46,83
Total Nota Fiscal OI				100,48
ITENS FINANCEIROS Sequência Descrição dos serviços 42 ATUALIZACAO DE VALORES	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valor 0,05
43 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01 1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
44 RETENCAO IR	22/06/2025		0%	-4,87
Total RETENCAO TRIBUTOS				-4,87
Total Documento Financeiro				-3,81
Valor a pagar				96,67

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.





NÚMERO DA NF:017.684.054 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO BARBOSA SANDOVAL LTAREA SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006
Contrato Agrupador: 117.754.769-1
Contrato Agrupado: 118.005.2929-9
CPF/CNPL): 01.005.727/0001-24
Data de emissão: 22/06/2025

OI S.A. – EM F	RECUPERAÇÃO JUDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

F3F0.539F.FDE8.715B.452E.2F0D.A05D.7945

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41
I OTAI SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.860			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01
Total ITENS FINANCEIROS	10/00/2020	20200320/20200020		1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 001164 de 001268





NÚMERO DA NF:017.684.061 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R S BERNARDO 00000 APIII SETOR CENTRAL 74980-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9972 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

CA49.DA70.EC29.7569.A5B9.77F9.381C.917A

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% ICMS	53,41 53,41
			53,41
24.867			
Data	Histórico	% Desconto	Valor
16/06/2025	20250520/20250523		0,05
16/06/2025	20250520/20250523		1,01
			1,06
Data	Histórico	Alíquota	Valo
22/06/2025		0%	-2,61
			-2,61
			-1,55
	16/06/2025 16/06/2025 Data	Data Histórico 16/06/2025 20250520/20250523 16/06/2025 16/06/2025 Histórico Data Histórico	30 19% ICMS 224.867 Data Histórico % Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Alíquota

Página 001166 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.162 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CHILE Q 5 APM 05 SETOR CENTRAL 74975-385 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9973 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	62,02	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	11,78	0,00	0,00	

RESERVADO AO FISCO

C940.D0E0.7872.6588.9A9D.AC2A.EB1C.6F56

SERVICOS OI					
SERVICOS MENSAIS					
Sequência Descrição dos serviços		Dia/Qtde	% Desconto	Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30		19% ICMS	53,41
Total SERVICOS MENSAIS					53,41
HAMADAS LOCAIS PARA MOVEL					
Sequência Data Hora Duração Local		Tarifação	Telefone	Alíquota	Valor
2 26/05/2025 12:46:08 00:02:34 GO-G 3 05/06/2025 01:01:24 00:00:35 GO-G		VC1 VC1	62992051001 62982754478	19% ICMS 19% ICMS	2,00 0.46
4 06/06/2025 20:18:47 00:03:52 GO-G		VC1	62992051001	19% ICMS	3,00
5 07/06/2025 09:54:25 00:02:45 GO-G		VC1	62992051001	19% ICMS	2,16
6 07/06/2025 12:16:14 00:00:29 GO-G 7 10/06/2025 12:05:35 00:00:47 GO-G		VC1 VC1	62982203186 62985171098	19% ICMS 19% ICMS	0,38 0,61
Total CHAMADAS LOCAIS PARA MOVEL	OIANIA	VOI	02903171090	1970 101013	
TOTAL OF AMADAG EGGAIGT ANA MICYEL					8,61
TOTAL OTTALIADAD ECCATO I AIXA MOVEE					8,61
					<u> </u>
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.2	24.968			<u> </u>	<u> </u>
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.2 TENS FINANCEIROS	24.968	Histórico	% Desco	I	62,02
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.2 TENS FINANCEIROS		Histórico 20250520/20250523	% Desco	ento	62,02 Valor
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desco	onto	62,02 Valor 0,05
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desco	onto	Valor 0,05 1,01
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desco	ento	Valor 0,05 1,01 1,06
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523		ento	Valor 0,05 1,01 1,06
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 10 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523			62,02 Valor 0,05 1,01
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.2 TENS FINANCEIROS Sequência Descrição dos serviços 8 ATUALIZACAO DE VALORES 9 MULTA DE CONTA Total ITENS FINANCEIROS SETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523		líquota	Valor 0,05 1,01 1,06

Página 001168 de 001268

19% ICMS 19% ICMS

19% ICMS 19% ICMS

19% ICMS 19% ICMS 19% ICMS

0,38

0,38 0,69

0,46 0,38 0,38

62995336331 62994254176

62984030749 62993413878

62985114492 62982203186

62982283186

62982286503

VC1 VC1

VC1 VC1

VC1 VC1 VC1



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.082 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CHILE Q 5 APM 05 SETOR CENTRAL 74975-385 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9975 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. - EM RECUPERAÇÃO JUDICIAL

17 18

23

26/05/2025 26/05/2025

27/05/2025 27/05/2025

03/06/2025

07/06/2025 08/06/2025

Continua na próxima página

20:47:09 00:00:27 GO-GOIANIA 20:58:31 00:01:17 GO-GOIANIA

16:50:24 00:00:36 GO-GOIANIA 16:50:24 00:00:36 GO-GOIANIA 11:29:11 00:00:17 GO-GOIANIA 11:29:50 00:00:10 GO-GOIANIA 17:42:13 00:00:13 GO-GOIANIA

GO-GOIANIA GO-GOIANIA

08:38:10 00:00:28 15:51:52 00:00:52

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - *SI*N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	67,36	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	12,79	0,00	0,00	

RESERVADO AO FISCO

234A.B6E1.103F.327D.81A4.A4B9.B647.E5F4

SERVICOS OI					
SERVICOS MENSAIS					
Sequência Descrição dos serviços		Dia/Qtde	% Desconto	Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30		19% ICMS	53,41 53,41
SERVICOS LOCAIS HORARIO NORMAL					<u> </u>
Sequência Descrição dos serviços	Data	Minutos Tarifados			
2 CHAM. LOCAIS OI 3 CHAM. LOCAIS OUTRAS OPERADORAS	16/06/2025 16/06/2025	MIN. 000000001,1 MIN. 000000013,9			
Total SERVICOS LOCAIS HORARIO NORMAL					0,00
SERVICOS LOCAIS HORARIO REDUZIDO					
Sequência Descrição dos serviços	Data	Minutos Tarifados			
4 CHAM. LOCAIS OUTRAS OPERADORAS Total SERVICOS LOCAIS HORARIO REDUZIDO	16/06/2025	MIN. 000000004,0			0,00
CHAMADAS LOCAIS PARA FIXO					
Sequência Descrição dos serviços	Data	Minutos Tarifados		Alíquota	Valor
5 TOTAL DE MINUTOS LOCAIS 6 FRANQUIA EM MINUTOS	17/05/2025 17/05/2025	MIN. 000000019,0 MIN. 000000000.0		0% 0%	0,00 0,00
7 MINUTOS EXCEDENTES A FRANQUIA	16/06/2025	MIN. 000000019,0	19	9% ICMS	1,92
Total CHAMADAS LOCAIS PARA FIXO					1,92
MEDIA DE CHAMADAS LOCAIS PARA FIXO					
Sequência Descrição dos serviços	Data	Minutos Tarifados		Alíquota	Valor
8 CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA	16/06/2025	00000012/000001,1		0%	0,00
9 CHAMADAS HORARIO REDUZIDO - QUANTIDADE	16/06/2025	00000002		0%	0,00
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO					0,00
CHAMADAS LOCAIS PARA MOVEL					
Sequência Data Hora Duração Localização		Tarifa		Alíquota	Valor
10 18/05/2025 10:01:05 00:00:05 GO-GOIANI 11 18/05/2025 11:34:09 00:01:35 GO-GOIANI			VC1 62984030749 VC1 62984030749	19% ICMS 19% ICMS	0,38 1,23
12 18/05/2025 15:27:17 00:01:48 GO-GOIANI	IA .		VC1 62984030749	19% ICMS	1,38
13 18/05/2025 17:28:55 00:00:44 GO-GOIANI			VC1 62984030749	19% ICMS	0,61
14 21/05/2025 08:45:14 00:00:09 GO-GOIANI 15 21/05/2025 08:45:41 00:00:37 GO-GOIANI			VC1 62984030748 VC1 62984030749	19% ICMS 19% ICMS	0,38 0.54
16 21/05/2025 11:54:26 00:00:37 GO-GOIANI			VC1 62984030749 VC1 62984030749	19% ICMS	1,54
17 26/05/2025 20:47:00 00:00:27 CO COIANI			VC1 62005336331	10% ICMS	0.38

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI				
CHAMADAS LOCAIS PARA MOVEL				
	quência Data Hora Duração Localização 25 08/06/2025 17:42:58 00:02:27 GO-GOIANIA		Telefone Alíquota 62993569676 19% ICMS	Valor
Total CHAMADAS LOCAIS PARA MOVEL	GOIANIA	VC1	62993369676 19% ICMS	1,92 12,03
				12,00
Total Nota Fiscal OI				67,36
DOCUMENTO FINANCEIRO - N° 018.2	24.888			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
26 ATUALIZACAO DE VALORES 27 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05
Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01 1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
28 RETENCAO IR	22/06/2025		0%	-3,28
Total RETENCAO TRIBUTOS				-3,28
Total Documento Financeiro				-2,22
Valor a pagar				65,14



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.083 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CHILE Q 5 APM 05 SETOR CENTRAL 74975-385 APAREC GOIANIA - GO

Número do Cliente: 260513958000006
Contrato Agrupador: 117.754.769-1
Contrato Agrupado: 118.287.437-9
CPF/CNPJ: 01.005.727/0001-24
Data de emissão: 22/06/2025

OI	S.A.	– EM	REC	JPER/	AÇÃO	JUDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD, BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

5CE4.E193.1890.6D61.0C7C.7377.C7F0.509E

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.2	24.889			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01
Total ITENS FINANCEIROS	10/00/2020	20230320/20230023		1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55

Página 001172 de 001268



NÚMERO DA NF:017.684.084 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV CHILE Q 5 APM 05 SETOR CENTRAL 74975-385 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9977 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

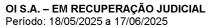
RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

7984.8C38.371B.0A86.212C.D8A8.E9D7.3304

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,41
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS	24.890			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523	7,25555	0,05
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
• • • • · · · · ·	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços			0%	-2,61
4 RETENCAO IR	22/06/2025			0.04
•	22/06/2025			-2,61

Página 001174 de 001268





NÚMERO DA NF:017.684.081 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 33 Q 48 LT15 SETOR CENTRAL 74961-250 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9979 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

C4B9.AC5B.8A2D.C4F9.95D4.751F.AEA4.53A3

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	53,41
			53,41
			53,41
24.887			
Data	Histórico	% Desconto	Valor
16/06/2025	20250520/20250523		0,05
16/06/2025	20250520/20250523		1,01
			1,06
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-2,61
			-2,61
			-1,55
	16/06/2025 16/06/2025 Data	24.887 Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico Histórico Data Data	24.887 Data

Página 001176 de 001268

Pag.Ini.Doc - 1177 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.267 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 5B LT01 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9981 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

908B.A9A4.26A8.6381.57F3.43B3.DDA6.586F

SERVICOS OI				
SERVICUS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	5.073			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,04
Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		0,95 0,99
				0,33
RETENCAO TRIBUTOS				
	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota	-2,61
Sequência Descrição dos serviços		Histórico	•	
Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	-2,61 -2,61
4 RETENCAO IR Total RETENCAO TRIBUTOS		Histórico	•	-2,61

Página 001178 de 001268





NÚMERO DA NF:017.684.107 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R SBERNARDO Q 4 LT6 SETOR CENTRAL 74980-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9989 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

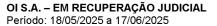
ICMS	ICMS	ISS	
53,41	0,00	0,00	_
19%	0%	0%	
10,14	0,00	0,00	
	53,41 19%	53,41 0,00 19% 0%	53,41 0,00 0,00 19% 0% 0%

RESERVADO AO FISCO

A694.0906.1F32.B967.F20B.C175.5788.35D8

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	24.913			
TENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01 1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Página 001180 de 001268





NÚMERO DA NF:017.684.075 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CAIAPOS Q 86 LT01 SETOR CENTRAL 74905-230 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9991 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

25E7.DFBF.E734.C901.70A3.B5E5.44A5.5AA7

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	24.881			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total II Ello I III Allo Ello G				1,06
				1,06
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico		Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico		Valor -2,61

Página 001182 de 001268



NÚMERO DA NF:017.684.076 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CAIAPOS Q 86 LT01 SETOR CENTRAL 74905-230 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3545 9992 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

F84D.7175.26DA.62A2.C720.6BDB.7CEA.7197

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
				•
DOCUMENTO FINANCEIRO - Nº 018.2	24.882			
ITENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	%Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,05
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,05 1,01
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA TOTAL ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,06
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,05 1,01 1,06 Valor

Página 001184 de 001268



NÚMERO DA NF:017.684.087 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV VICENTE PAULA SOUZA Q 5 NR251 SETOR CENTRAL 74980-181 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3545 9998 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	•
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

D523.59EC.9AE2.BC2C.459E.F574.D34B.5ED9

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
	24.093			
TENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01 1,06
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,01
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025	20250520/20250523	% Desconto Alíquota	0,05 1,01
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,05 1,01 1,0 6

Página 001186 de 001268

Pag.Ini.Doc - 1187 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.147 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV BR DO RIO BRANCO Q 34 LT9/10 SETOR CENTRAL 74916-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3548 0617 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RI	ECUPERAÇÃO	JUDICIAL
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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

4FDB.7262.23D6.6E31.0907.9DB7.4AEB.213B

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.224.	953			
ITENS FINANCEIROS				
	Data	Histórico	% Desconto	Valo
	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valo : 0,10
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025		% Desconto	0,10 2,1
	16/06/2025	20250520/20250523	% Desconto	0,10
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/VAD Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10 2,1 15,02
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025	20250520/20250523	% Desconto Alíquota	0,10 2,1 15,02
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,10 2,11 15,02 17,23 Valoi -5,43
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,10 2,11 15,02 17,23

Página 001188 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.207 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JOAO BATISTA DE TOLEDO 00016 SETOR CENTRAL 74980-060 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3548 1241 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

3999.9609.3B88.6364.B114.F2A6.EB8D.0B48

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	L	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.22	25.013			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,09 1,82
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91 Valor -4,69
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor -4,69

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001190 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.227 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R DAS MANGABEIRAS 00000 SETOR CENTRAL 74990-775 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3548 2308 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

0C89.1DB2.E73E.1451.9784.6228.771C.9B9C

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	L	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.22	25.033			
ITENS FINANCEIROS				
TIENS FINANCEIRUS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,09 1,82
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	Valor 0,09 1,82 1,91
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523	Alíquota	0,09 1,82 1,91 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91 Valor -4,69
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor -4,69

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 216,11. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001192 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.123 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS NACOES Q 10 LT3 SETOR CENTRAL 74976-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3548 3493 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

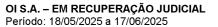
RESERVADO AO FISCO

5F7D.7664.F7B1.DC38.84F8.195C.847C.0AAA

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224.9	29			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82
TOTAL TIENS FINANCEIROS				1,91
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-4,69
TOTAL RETENCAU TRIBUTUS				-4,69
Total Documento Financeiro				-2,78
Valor a pagar				93,15

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 216,11. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001194 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.120 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS NACOES Q 10 LT3 SETOR CENTRAL 74976-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3548 3857 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

3332.5CC7.DB8A.B684.7331.945E.4434.A89F

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIA	.L	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.22	4.926			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82
				1,91
RETENÇÃO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota 0%	Valor -4,69
Sequência Descrição dos serviços		Histórico	-	
Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	-	-4,69

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 216,11. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001196 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.124 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS NACOES Q 10 LT3 SETOR CENTRAL 74976-190 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3548 4101 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

2135.73EB.214C.0535.E98E.6EA8.E5D5.D4FD

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
sequencia Descrição dos serviços		Dia/Qtde	% Desconto Aliquota	valor
1 ASSINATURA BASICA NAO RESIDENCIAL	_	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.22	4.930			
TENS FINANCEIROS				
TENO I MANGEMOO				
	Data	Histórico	% Desconto	Valor
	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valor 0,09
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor -4,69
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor -4,69

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 216,11. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001198 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.165 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV INDEPENDENCIA 00001 LT14 SETOR CENTRAL 74968-350 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3548 4336 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

DDC5.0D0B.8A58.F8EA.F5F4.F854.E4A7.E5F9

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224.97	1			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,10
3 MULTA DE CONTA	16/06/2025	20250520/20250523		2,11
A BLOOLIEIO CHAMADAS DOD/DDI/CELA/AD	17/06/2025			15.02
4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS	17/06/2025			15,02 17,23
Total ITENS FINANCEIROS	17/06/2025			
Total ITENS FINANCEIROS	17/06/2025	Histórico	Alíquota	
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR		Histórico	Alíquota 0%	17,23
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	·	17,23 Valor
Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data	Histórico	·	17,23 Valor -5,43

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 214,24. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001200 de 001200 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.186 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R CARAGOATA Q 115 LT14 CLIN RONALDO **VIEIRA** SETOR CENTRAL 74915-280 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3548 6229 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

DBF8.56A0.3884.417E.CDA8.02B6.F7E9.4B07

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIA	AL	30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIDO. NO 040 0	24.000			
DOCUMENTO FINANCEIRO - Nº 018.22 TENS FINANCEIROS	24.992 			
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523	70 Desconte	0,12
3 MULTA DE CONTA	16/06/2025	20250520/20250523		2,46
Total ITENS FINANCEIROS				2,58
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-4,72
TOTAL RETENDAD TRIBUTOS				-4,72
Total Documento Financeiro				-2,14
Valor a pagar				93,79

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 454,40. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001202 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.218 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV B Q AREA LT1 SETOR CENTRAL 74981-150 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3548 6399 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

471C.B0FF.EC92.8E6F.D5FA.7208.DB5B.24D2

	Dia/Qtde	% Desconto Alíquota	Valor
IAL	30	19% IC <u>MS</u>	95,93
			95,93
			95,93
225.024			
Data	Histórico	% Desconto	Valo
16/06/2025	20250520/20250523		0,09
16/06/2025	20250520/20250523		1,82
			1,91
Data	Histórico	Alíquota	Valo
22/06/2025		0%	-4,69
			-4,69
			-2,78
	16/06/2025 16/06/2025	Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	Data

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 216,11. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001204 de 001268



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.203 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R DO IPE 00000 SETOR CENTRAL 74913-080 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3549 6003 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	99,68	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,93	0,00	0,00	

RESERVADO AO FISCO

82B8.F6B3.8E3D.CADD.0FFA.75D7.05F3.1F19

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	95,93
			95,93
Data	Minutos Tarifados		
16/06/2025	MIN. 000000001,2		
10/00/2023	19111V. 00000000003,2		0,00
		L	· ·
		•	Valo i 0,00
17/05/2025	MIN. 00000004,4 MIN. 000000150,0	0%	0,00
16/06/2025	MIN. 000000000,0	0%	0,00
			0,00
Data	Minutos Tarifados	Alíquota	Valor
16/06/2025	0000005/000000,8	0%	0,00
			0,00
	Tarifação	Telefone Alíquota	Valo
			0,38 0,38
	VC1	62984144041 19% ICMS	1,54
	VC1	62982600433 19% ICMS	0,38
	VC1 VC1	62991409008 19% ICMS	0,61 0,46
			3,75
			99,68
Data	Histórico	% Desconto	Valo
16/06/2025	20250520/20250523		0,0
16/06/2025	20250520/20250523		1,8: 1,9 '
	Data 17/05/2025 16/06/2025 Data 17/05/2025 17/05/2025 16/06/2025 Data 16/06/2025	Data	Data Minutos Tarifados Histórico Minutos Tarifados Minutos Tarifados Minutos Tarifados Minutos Tarifados Minutos Tarifados Minutos Tarifados Minutos Minut

Continua na próxima página

DOCUMENTO FINANCEIRO - Continuação

RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
16 RETENCAO IR	22/06/2025		0%	-4,87
Total RETENCAO TRIBUTOS				-4,87
Total Documento Financeiro				-2,96

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,62. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.111 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 20 Q 28 APM07 SETOR CENTRAL 74919-745 APAREC GOIANIA - GO

Número do Cliente: 260513958000006
Contrato Agrupador: 117.754.769-1
Contrato Agrupado: 118.888.829-0
CPF/CNPL) 01.005.727/0001-24
Data de emissão: 22/06/2025

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Natureza da Operação: Serviço de Telecomunicações

CNPJ: 76.535,764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

01A6.AAD2.ABBB.C9A1.EBF9.8ACD.64E5.2BCB

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,93 95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224.91	7			
ITENS FINANCEIROS				
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025 17/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,10 2,11 15,02 17,23
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
5 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-5,43 -5,43
Total Documento Financeiro				11,80
Total Bocamento i manceno				11,00
Valor a pagar				107,73

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 230.41. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001208 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268



OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.110 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 20 Q 28 AP7 SETOR CENTRAL 74919-745 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3549 7585 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

1A00.399E.586B.BB3E.08B4.53C2.EA6F.CEDB

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,9
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,9
DOCUMENTO FINANCEIRO - Nº 018.224.9	16			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,1
Sequência Descrição dos serviços			% Desconto	
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,1 2,2
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	%Desconto	0,1 2,2 15,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,1 2,2 15,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,1 2,2 15,0 17,34 Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,1 2,2 15,0 17,34

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 214,24. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001210 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.919 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R BRASILIA Q 35 LT01 SETOR CENTRAL 74947-320 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3578 2308 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

726B.78F1.48C1.663F.56EF.7729.2AF6.EED5

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS		30	19% ICMS	95,9 95,9
Total Nota Fiscal Ol				95,93
DOCUMENTO FINANCEIRO - Nº 018.224.72 ITENS FINANCEIROS	5			
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,1 2,2 15,0 8,7
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 6 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valo -5,8 - 5,8
Total Documento Financeiro				20,3
Valor a pagar				116,2

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 231,11. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001212 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.128 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV MONTENEGRO Q 42 LT15 SETOR CENTRAL 74982-230 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3578 2624 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

B64F.B9F4.2F8A.45AA.500F.406D.9306.F4CD

	Dia/Otde	% Desconto Alíquota	Valo
	30	19% ICMS	95,9 95,9 :
			30,30
			95,93
.934			
Data	Histórico	% Desconto	Valo
16/06/2025	20250520/20250523		0,1
	20250520/20250523		2,1
17/06/2025			15,0 17,2 :
			11,2
			· · ·
Data	Histórico	Alíquota	
Data 22/06/2025	Histórico	Alíquota 0%	Valo
	Histórico	•	Valo -5,4
	Data	Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523	.934 Data Histórico %Desconto 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 108,61. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001214 de 001268

Pag.Ini.Doc - 1215 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.071 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R AMADOR BUENO 00000 APM2 SETOR CENTRAL 74947-670 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3578 3598 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

48D7.8617.4925.8042.EDE7.C096.65A1.F07E

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224	.877			
ITENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,10
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025		% Desconto	0,10 1,99
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS	16/06/2025	20250520/20250523	% Desconto	0,10 1,99
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS A COBRAR	16/06/2025 16/06/2025	20250520/20250523	% Desconto	Valor 0,10 1,99 8,74
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	%Desconto	0,10 1,99 8,74
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10 1,99 8,74
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,10 1,99 8,74 10,83 Valor -5,12
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,10 1,99 8,74 10,83
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,11 1,99 8,74 10,83 Valoi

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 202,11. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001216 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.213 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 36 E Q 106 AP1C SETOR CENTRAL 74932-570 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3578 3861 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

FAEE.0C9E.A5EC.DAD9.C89B.BE86.4D61.06BE

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.225.0	19			
TENS FINANCEIROS				
•	Data	Histórico	% Desconto	
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025	20250520/20250523	% Desconto	0,10
			% Desconto	0,10 2,11
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	Valor 0,10 2,11 15,02 17,23
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10 2,11 15,02
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto Alíquota	0,10 2,11 15,02 17,23
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,10 2,11 15,02 17,23 Valor -5,43
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,10 2,11 15,02 17,23

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 214,24. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001218 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.063 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R AMADOR BUENO 00000 APM2 SETOR CENTRAL 74947-670 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3578 5429 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

4CF1.639B.45C6.53EB.F4A1.6892.AB67.C565

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,9
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
	59 			
TENS FINANCEIROS				
TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	% Desconto	
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,11
TENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	Valor 0,1° 2,28 15,02
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR	Data 16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,1° 2,28
3 MULTA DE CONTA4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD	Data 16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto	0,1° 2,28 15,02
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto	0,11 2,28 15,02 8,74
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS	Data 16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto	0,11 2,28 15,02 8,74
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 6 RETENCAO IR	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,11 2,28 15,02 8,74 26,15 Valo (
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,11 2,28 15,02 8,74 26,15

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 311,55. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001220 de 001220 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268

116,23



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.064 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R AMADOR BUENO 00000 APM2 SETOR CENTRAL 74947-670 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3578 5489 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Valor a pagar

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

88EB.090A.0155.B9FB.6586.1659.BB23.515D

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,9
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,9
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR	Data 16/06/2025 16/06/2025 17/06/2025 17/06/2025	Histórico 20250520/20250523 20250520/20250523	%Desconto	0,1 2,2 15,0
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD	16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto	0,1 2,2 15,0 8,7
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS	16/06/2025 16/06/2025 17/06/2025	20250520/20250523	% Desconto	0,1 2,2 15,0 8,7
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523	Alíquota	0,1 2,2 15,0 8,7 26,1 !
3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 6 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523		Valo 0,1 2,2 15,0 8,7 26,15 Valo -5,8
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD 5 BLOQUEIO CHAMADAS A COBRAR RECEBIDAS Total ITENS FINANCEIROS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,- 2,2 15,(8,7 26,1 Vale

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 231,77. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001222 de 001268

Pag.Ini.Doc - 1223 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.065 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R AMADOR BUENO 00000 APM2 SETOR CENTRAL 74947-670 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3578 5497 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

C30F.1452.856B.0B09.DBED.9C1E.AA1C.A878

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224	.871			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,10
4 BLOQUEIO CHAMADAS A COBRAR	16/06/2025 17/06/2025	20250520/20250523		1,99 8,74
RECEBIDAS	11700/2020			0,.
Total ITENS FINANCEIROS				10,83
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valo
5 RETENCAO IR	22/06/2025		0%	-5,12
Total RETENCAO TRIBUTOS				-5,12
Total Documento Financeiro				5,71
Valor a pagar				101,64

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 202,11. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001224 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.080 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JI 51 Q 202 LT35/36 SETOR CENTRAL 74964-533 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3578 9027 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

5FC1.F0A3.316A.38F9.5399.BF93.DAAD.2233

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% ICMS	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224.88	86			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,10
Sequência Descrição dos serviços			% Desconto	
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10 2,1
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10 2,1 15,02
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS	16/06/2025 16/06/2025	20250520/20250523	% Desconto	0,10 2,1 15,02
2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523		0,10 2,1: 15,00 17,23 Valo
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA 4 BLOQUEIO CHAMADAS DDD/DDI/CEL/VAD Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 17/06/2025	20250520/20250523 20250520/20250523	Alíquota	0,10 2,11 15,02 17,23

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 214,24. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001226 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268

Pag.Ini.Doc - 1227 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.206 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JOAO BATISTA DE TOLEDO 00016 SETOR CENTRAL 74980-060 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3584 2854 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

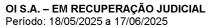
RESERVADO AO FISCO

82AB.0565.00FB.CC54.74E8.CF1B.3D56.A3D9

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
				· · · · · · · · · · · · · · · · · · ·
DOCUMENTO FINANCEIRO - Nº 018.225.0)12			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA	16/06/2025	20250520/20250523		1,82
Total ITENS FINANCEIROS				1,91
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-4,69
TOTAL RETENCACT RIBUTOS				-4,69
Total Documento Financeiro				-2,78
Valor a pagar				93,15

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 186,41. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001228 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.223 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 16 00000 APAPM SETOR CENTRAL 74971-150 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3584 3946 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

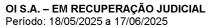
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	Dia/Qtde	% Desconto Alíquota	Valo
CIAL	30	19% IC <u>MS</u>	95,93
			95,93
			95,93
225.029			
Data	Histórico	% Desconto	Valo
16/06/2025	20250520/20250523		0,09
16/06/2025	20250520/20250523		1,82
			1,91
Data	Histórico	Alíquota	Valo
22/06/2025		0%	-4,69
			-4,69
			-2,78
	16/06/2025 16/06/2025 Data	Data Histórico 16/06/2025 20250520/20250523 16/06/2025 20250520/20250523 Data Histórico	Data Histórico % Desconto 16/08/2025 20250520/20250523 16/08/2025 20250520/20250523 Data Histórico Alíquota

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,25. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001230 de 001230 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.305 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3584 4125 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

3132.A668.5C00.C5D0.CCB7.2C7E.041A.7AF6

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
_				
DOCUMENTO FINANCEIRO - N° 018.22	5.111			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
TOTAL TI ENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR Total RETENCAO TRIBUTOS	22/06/2025		0%	-2,61
TOTAL RETENCAUTRIBUTUS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,11. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001232 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.335 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3584 4940 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	53,41	0,00	0,00
Alíquota	19%	0%	0%
Valor	10,14	0,00	0,00

RESERVADO AO FISCO

5DC5.800A.BC28.6C77.F7F7.E682.4AAE.26C2

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal Ol				53,4
DOCUMENTO FINANCEIRO - Nº 018.2	25.141			
DOCUMENTO FINANCEIRO - Nº 018.2 TENS FINANCEIROS	25.141			
TENS FINANCEIROS	25.141 Data	Histórico	%Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
TENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,09 1,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto Alíquota	0,09 1,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,0: 1,0: 1,0 6
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,0 1,0 1,00

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,39. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001234 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.171 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS Q 26 LT1/3 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3584 5498 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

ICMS	ICMS	ISS	
95,93	0,00	0,00	_
19%	0%	0%	
18,22	0,00	0,00	
	95,93 19%	95,93 0,00 19% 0%	95,93 0,00 0,00 19% 0% 0%

RESERVADO AO FISCO

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SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCI.	AL	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal Ol				95,93
DOCUMENTO FINANCEIRO - N° 018.2	24.977			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82
Total ITENS FINANCEIROS				1,91
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-4,69
Total RETENCAO TRIBUTOS				-4,69
Total Documento Financeiro				-2,78
Valor a pagar				93,15

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001236 de 001268





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.336 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3584 5509 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

ICMS	ICMS	ISS	
53,41	0,00	0,00	_
19%	0%	0%	
10,14	0,00	0,00	
	53,41 19%	53,41 0,00 19% 0%	53,41 0,00 0,00 19% 0% 0%

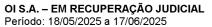
RESERVADO AO FISCO

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SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS		30	19% ICMS	53,41 53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	05 440			
TENS FINANCEIROS	.5.142			
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valor 0,05 1,01 1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS	Data 22/06/2025	Histórico	Alíquota 0%	Valor -2,61 -2,61
Total Documento Financeiro				-1,58
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001238 de 001268



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.337 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3584 5590 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

2F1E.D209.45B4.BC71.C0E2.F1DC.6A4E.FF5F

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA PABX VIRTUAL		30	19% IC <u>MS</u>	53,4
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - N° 018.2	25.143			
	25.143			
TENS FINANCEIROS Sequência Descrição dos serviços	Data	Histórico	%Desconto	Valo
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA	Data		% Desconto	0,05 1,0°
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,0
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	%Desconto	0,05 1,0°
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	Data 16/06/2025	20250520/20250523	% Desconto	0,05 1,0°
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,0° 1,0 6
TENS FINANCEIROS Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,00 1,00 1,06 Valo

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001240 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.108 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R WASHINGTON LUIZ Q 10 00000 LT2901 SETOR CENTRAL 74919-361 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3584 5613 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	95,93	0,00	0,00
Alíquota	19%	0%	0%
Valor	18,22	0,00	0,00

RESERVADO AO FISCO

BE89.112E.CB2D.426D.B54C.BD0B.E657.6CB2

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224	.914			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZAÇÃO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82
				1,91
Total ITENS FINANCEIROS				
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota	-4,69
RETENCAO TRIBUTOS Sequência Descrição dos serviços		Histórico	•	
RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR		Histórico	•	-4,69

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001242 de 001268

Pag.Ini.Doc - 1243 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.338 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTIDA Q 37 LT1E SL21A SETOR CENTRAL 74967-420 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3584 5906 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	53,41	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	10,14	0,00	0,00	

RESERVADO AO FISCO

F4A7.5EF1.20E0.A018.0F91.DA55.2EAD.0CCC

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL		30	19% ICMS	53,41
Total SERVICOS MENSAIS				53,41
Total Nota Fiscal OI				53,41
DOCUMENTO FINANCEIRO - Nº 018.22	25.144			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,05
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01
Total ITENS FINANCEIROS				1,06
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-2,61
Total RETENCAO TRIBUTOS				-2,61
Total Documento Financeiro				-1,55
Valor a pagar				51,86

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 103,08. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001244 de 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.172 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS Q 26 LT1/3 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3584 6793 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

EEF3.7F21.B2D9.4AA1.52B3.8D89.3012.E169

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCI.	AL	30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - N° 018.2	24.978			
TENS FINANCEIROS				
	Data	Histórico	% Desconto	Valor
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA			% Desconto	0,09 1,82
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523	% Desconto	0,09
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523	% Desconto	0,09 1,82
Sequência Descrição dos serviços 2 ATUALIZAÇÃO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS	16/06/2025	20250520/20250523	% Desconto Alíquota	0,09 1,82
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,09 1,82 1,91 Valor -4,69
Sequência Descrição dos serviços 2 ATUALIZACAO DE VALORES 3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,09 1,82 1,91 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,34. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001246 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.910 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R DIMITRY NOVGORODCEV Q 38 S APM 5 SETOR CENTRAL 74989-140 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3584 8214 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiánia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	101,76	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	19,33	0,00	0,00	

RESERVADO AO FISCO

2F9F.7D79.033A.1AC1.CA1A.EF91.C70B.B8CB

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA NAO RESIDENCIA Total SERVICOS MENSAIS	AL	30	19% ICMS	95,93 95,9 3
CHAMADAS LOCAIS PARA MOVEL				
Sequência Data Hora Duração Localizado 2 22/05/2025 11:42:10 00:01:23 60-06 3 29/05/2025 08:06:25 00:00:52 60-06 4 29/05/2025 08:12:02 00:00:52 60-06 5 29/05/2025 08:13:15 00:00:55 60-06 6 29/05/2025 08:21:37 00:00:10 60-06 7 29/05/2025 08:22:137 00:00:34 60-06 8 29/05/2025 08:22:137 00:00:34 60-06 9 13/06/2025 12:05:08 00:01:39 60-06 10 13/06/2025 12:20:02 00:00:17 60-06 Total CHAMADAS LOCAIS PARA MOVEL	OIÁNIA OIANIA OIANIA OIANIA OIANIA OIANIA OIANIA OIANIA	Tarifação VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1 VC1	Telefone 62992402634 19% ICMS 62994561193 19% ICMS 62984188900 19% ICMS 62992017891 19% ICMS 62992017891 19% ICMS 62995431831 19% ICMS 62995431831 19% ICMS 62985010103 19% ICMS	Valo 1,0 0,6 0,3 0,7 0,3 0,3 0,4 1,3 0,3 5,8
Total Nota Fiscal OI DOCUMENTO FINANCEIRO - N° 018.22	24.716			101,76
	24.716			101,70
DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 11 ATUALIZACAO DE VALORES 12 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,03 1,82 1,91
DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 11 ATUALIZACAO DE VALORES 12 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		Valo 0,09 1,8 1,91
DOCUMENTO FINANCEIRO - N° 018.22 TENS FINANCEIROS Sequência Descrição dos serviços 11 ATUALIZACAO DE VALORES 12 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto Alíquota 0%	Valo 0,0 1,8

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001248 de 001268

OI S.A. - EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.191 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV ATLANTICA Q 100 LT30/32 SETOR CENTRAL 74944-090 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3588 1363 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	_
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

472F.DC76.6DE8.A126.D0F1.30D2.DBB3.DEF1

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
DOCUMENTO FINANCEIRO - Nº 018.224	.997			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA	16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		1,82
3 MULTA DE CONTA Total ITENS FINANCEIROS				1,82
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data		Alíquota	1,82 1,91 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025	20250520/20250523	Alíquota 0%	1,82 1,91 Valor -4,69
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	16/06/2025 Data	20250520/20250523		1,82 1,91 Valor
3 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 4 RETENCAO IR	16/06/2025 Data	20250520/20250523		1,82 1,91 Valor -4,69

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001250 de 001268

Pag.Ini.Doc - 1251 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.966 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R 84 Q F19 00328 LT30 SETOR CENTRAL 74080-400 GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3589 7200 CPF/CNPJ: 01.005.727/0001-24 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E. 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	474,83	0,00	0,00
Alíquota	19%	0%	0%
Valor	90,21	0,00	0,00

RESERVADO AO FISCO

CD60.FBF1.0469.5C1E.31DD.3DB1.BF69.4DCF

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA RAMAL DDR 2 ACESSO DIGITAL A RTPC - DDR Total SERVICOS MENSAIS		30 30	19% ICMS 19% ICMS	118,79 356,13 474,8 3
Total Nota Fiscal OI				474,8
DOCUMENTO FINANCEIRO - Nº 018.2	24.772			
TENS FINANCEIROS				
	Data 16/06/2025 16/06/2025	Histórico 20250520/20250523 20250520/20250523	% Desconto	Valo 0,4' 8,4'
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,4
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,4 8,4
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto	0,4 8,4
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,4 8,4 8,8 8
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,4 8,4 8,88

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 916,46. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001252 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.967 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV S JOAO Q 5 LT07 NR00 SETOR CENTRAL 74916-200 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupado: 62 3545 5804 Telefone Agrupado: 62 3589 7300 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	474,83	0,00	0,00
Alíquota	19%	0%	0%
Valor	90,21	0,00	0,00

RESERVADO AO FISCO

5C41.6520.6619.C55D.B976.E5E7.3971.49E1

SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valo
1 ASSINATURA BASICA RAMAL DDR 2 ACESSO DIGITAL A RTPC - DDR Total SERVICOS MENSAIS		30 30	19% ICMS 19% ICMS	118,70 356,13 474,83
Total Nota Fiscal OI				474,83
DOCUMENTO FINANCEIRO - Nº 018 2	2A 773			
DOCUMENTO FINANCEIRO - Nº 018.2	24.773			
	Data	Histórico	% Desconto	Valor
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES	Data 16/06/2025	20250520/20250523	% Desconto	0,43
TENS FINANCEIROS Sequência Descrição dos serviços	Data		% Desconto	
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA	Data 16/06/2025	20250520/20250523	% Desconto	0,43 8,45
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS	Data 16/06/2025	20250520/20250523	% Desconto	0,43 8,45
TENS FINANCEIROS Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços 5 RETENCAO IR	Data 16/06/2025 16/06/2025	20250520/20250523 20250520/20250523		0,43 8,45 8,88
Sequência Descrição dos serviços 3 ATUALIZACAO DE VALORES 4 MULTA DE CONTA Total ITENS FINANCEIROS RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data 16/06/2025 16/06/2025 Data	20250520/20250523 20250520/20250523	Alíquota	0,43 8,45 8,88 Valor

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 916,46. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001254 de 001268

64,81

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.231 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV C Q 15 NR0000 SETOR CENTRAL 74960-310 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3594 1018 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Total Nota Fiscal OI

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	64,81	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	12,31	0,00	0,00	

RESERVADO AO FISCO

C599.785C.25F5.1A02.EE33.A36A.0BEB.228D

	S MENSAIS				
Sequência	Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA PABX VIRTUAL Total SERVICOS MENSAIS			30	•	E2 44
			30	19% ICMS	53,41 53,41
SERVICO	S LOCAIS HORARIO NORMAL				
Sequência	Descrição dos serviços	Data	Minutos Tarifados		
	CHAM. LOCAIS OI	16/06/2025	MIN. 000000001,3		
Total	SERVICOS LOCAIS HORARIO NORMAL				0,00
CHAMAD	AS LOCAIS PARA FIXO				
Sequência	Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
3	TOTAL DE MINUTOS LOCAIS	17/05/2025	MIN. 000000001,3	0%	0,00
4 5	FRANQUIA EM MINUTOS MINUTOS EXCEDENTES A FRANQUIA	17/05/2025 16/06/2025	MIN. 000000000,0 MIN. 000000001.3	0% 19% ICMS	0,00 0.13
•	CHAMADAS LOCAIS PARA FIXO	10/00/2025	WIIN. 000000001,3	19% 101/15	0,13
					0,10
MEDIA DE	E CHAMADAS LOCAIS PARA FIXO				
Sequência	Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
	Descrição dos serviços CHAMADAS HORARIO NORMAL -	Data 16/06/2025	Minutos Tarifados 00000001/000001,2	Alíquota 0%	Valor 0,00
Sequência 6	Descrição dos serviços			•	
Sequência 6 Total I	I Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO			•	0,00
Sequência 6 Total I	I Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL		00000001/000001,2	0%	0,00
Sequência 6 Total I	I Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL			•	0,00
Sequência 6 Total I CHAMAD Sequência 7 8	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data Hora Duração Localização 22/05/2025 09:47:20 00:00:44 GO-GOIANIA 22/05/2025 09:49:17 00:01:35 GO-GOIANIA		00000001/000001,2 Tarifação VC1 VC1	Telefone Alíquota 62992181815 19% ICMS 62985110486 19% ICMS	0,00 0,00 Valor 0,61 1,23
Sequência 6 Total I CHAMAD Sequência 7 8 9	Descrição dos serviços		00000001/000001,2 Tarifação	Telefone 62992181815 19% ICMS 62999787370 19% ICMS	0,00 0,00 Valor 0,61 1,23 0,69
Sequência 6 Total I CHAMAD Sequência 7 8 9 10	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO		00000001/000001,2 Tarifação VC1 VC1 VC1 VC1 VC1	Telefone 62992181815 62985110486 19% ICMS 62999787370 19% ICMS 62982287867 19% ICMS	0,00 0,00 Valor 0,61 1,23 0,69 0,46
Sequência 6 Total I CHAMAD Sequência 7 8 9 10 11	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Duração Localização 22/05/2025 09:47:20 00:00:44 GO-GOIANIA 22/05/2025 09:49:17 00:01:35 GO-GOIANIA 02/06/2025 09:37:58 00:00:50 GO-GOIANIA 02/06/2025 09:37:54 00:00:31 GO-GOIANIA 02/06/2025 09:35:45 00:00:48 GO-GOIANIA 02/06/2025 09:35:45 00:00:48 GO-GOIANIA 02/06/2025 09:35:45 00:00:48 GO-GOIANIA 00:00:00:48 GO-GOIANIA 00:00:00:00:00:00:00:00:00:00:00:00:00:		00000001/000001,2 Tarifação	Telefone 62992181815 19% ICMS 62985110486 19% ICMS 62999787370 19% ICMS 62982287867 19% ICMS 62982287867 19% ICMS	0,00 0,00 Valor 0,61 1,23 0,69 0,46 0,61
Sequência 6 Total I CHAMAD Sequência 7 8 9 10 11 11 12	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO Data		00000001/000001,2 Tarifação	Telefone 62992181815 62995110486 62995787370 62982287867 19% ICMS 62982287867 19% ICMS 62984442879 19% ICMS	0,00 0,00 Valor 0,61 1,23 0,69 0,46 0,61 0,38
Sequência 6 Total I CHAMADA Sequência 7 8 9 10 11 12 13	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO		Tarifação VC1	Telefone 62992181815 19% ICMS 62995110486 19% ICMS 62992287867 19% ICMS 62982287867 19% ICMS 62984442879 19% ICMS 62984791844 19% ICMS 19% ICMS 62984791844 19% ICMS	0,00 0,00 Valor 0,61 1,23 0,69 0,46 0,61 0,38 0,46
Sequência 6 Total I CHAMAD Sequência 7 8 9 10 11 12 13 14	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO		Tarifação	Telefone 62992181815 19% ICMS 62985110486 19% ICMS 62993787370 19% ICMS 62982287867 19% ICMS 62984242879 19% ICMS 629844791844 19% ICMS 62996736095 19% ICMS 62986736095 19% ICMS 62986736095 19% ICMS 62986736095 19% ICMS	0,00 0,00 Valor 0,61 1,23 0,69 0,46 0,61 0,38 0,46 0,77
Sequência 6 Total I CHAMADA Sequência 7 8 9 10 11 12 13	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO		Tarifação VC1	Telefone 62992181815 19% ICMS 62995110486 19% ICMS 62992287867 19% ICMS 62982287867 19% ICMS 62984442879 19% ICMS 62984791844 19% ICMS 19% ICMS 62984791844 19% ICMS	0,00 0,00 Valor 0,61 1,23 0,69 0,46 0,61 0,38 0,46
Sequência 6 Total I CHAMAD. Sequência 7 8 9 10 11 11 12 13 14 14	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO		Tarifação	Telefone 62992181815 62995110486 62995787370 62982287867 62982287867 62994442879 62984791844 62996736095 62982182527 19% ICMS 6298278505 19% ICMS	0,00 Valor 0,61 1,23 0,69 0,46 0,61 0,38 0,46 0,77 3,08
Sequência 6 Total I CHAMAD Sequência 9 10 11 12 13 14 15 16	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data		Tarifação	Telefone 62992181815 62985110486 62999787370 62982287867 62982287867 62984442879 19% ICMS 629844791844 19% ICMS 62986736095 19% ICMS 62986736095 19% ICMS 62981796986 19% ICMS 62981796986 19% ICMS 62982003869 19% ICMS	0,00 Valor 0,61 1,23 0,69 0,46 0,61 0,38 0,46 0,77 3,08 0,38
Sequência 6 Total I CHAMAD Sequência 9 10 11 12 13 14 15 16 17 18	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO		Tarifação VC1	Telefone 62992181815 62985110486 19% ICMS 62999787370 62982287867 62982287867 62984442879 62984791844 62996736095 6298479864 62984798696 6298479866 6298479866 62984733776 62984733776	0,00 Valor 0,61 1,23 0,69 0,46 0,61 0,38 0,46 0,77 3,08 0,46 1,38 0,46 1,38 0,46
Sequência Total I CHAMAD Sequência 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Descrição dos serviços CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA MEDIA DE CHAMADAS LOCAIS PARA FIXO AS LOCAIS PARA MOVEL Data		Tarifação	Telefone 62992181815 62985110486 62999787370 62982287867 62982287867 62984442879 19% ICMS 629844791844 19% ICMS 62986736095 19% ICMS 62986736095 19% ICMS 62981796986 19% ICMS 62981796986 19% ICMS 62982003869 19% ICMS	0,00 Valor 0,61 1,23 0,69 0,46 0,61 0,38 0,46 0,77 3,08 0,38 0,48 0,77 3,08 0,38 0,48 0,77

DOCUMENTO FINANCEIRO - Nº 018.2	20.037			
Sequência Descrição dos serviços 21 ATUALIZACAO DE VALORES	Data 16/06/2025	Histórico 20250520/20250523	% Desconto	Valo 0,0
22 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,01 1,06
RETENCAO TRIBUTOS Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
23 RETENCAO IR	22/06/2025	HISTOTICO	Aliquota 0%	-3,16
Total RETENCAO TRIBUTOS				-3,16
Total Documento Financeiro				-2,10
Valor a pagar				62,71

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 263,68. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.210 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R JOSE BERNARDES SOUZA Q 33 NR0 SETOR CENTRAL 74935-760 APAREC GOIANIA - GO

Número do Cliente: 260513958000006
Contrato Agrupador: 117.754.769-1
Contrato Agrupado: 119.648.664-3
CPF/CNPL) 01.005.727/0001-24
Data de emissão: 22/06/2025

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CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - *S/*N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Vía: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,28	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,10	0,00	0,00	

RESERVADO AO FISCO

4E65.93B7.D5AE.06B5.E752.1475.DB5B.13C1

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços	Dia/Qtde	% Desconto	Alíquota	Valor
1 DEV INTERRUP SERV NAORESIDENCIAL 2 DEV INTERRUP SERV NAORESIDENCIAL 3 ASSINATURA BASICA NAO RESIDENCIAL Total SERVICOS MENSAIS	13000 32300 30		19% ICMS 19% ICMS 19% ICMS	-0,20 -0,45 95,93 95,28
Total Nota Fiscal OI				95,28

OCUMENTO FINANCEIRO - N° 018.225.016	

IILIVS	FINANCEIN	.03

Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
4 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,10
5 MULTA DE CONTA	16/06/2025	20250520/20250523		2,01
6 BLOQUEIO PARA CELULAR LOCAL	17/06/2025			9,69
Total ITENS FINANCEIROS				11,80

RETENCAO TRIBUTOS

Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
7 RETENCAO IR	22/06/2025		0%	-5,13
Total RETENCAO TRIBUTOS				-5,13

Total Documento Financeiro	6,67
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Valor a pagar	101.95
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Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 203,95. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Página 001258 de 001268

Pag.Ini.Doc - 1259 / Pag.Fin.Doc - 1268



OI S.A. - EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.173 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS Q 26 LT1/3 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3596 0139 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

	RECUPER	

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	Τ
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

7F22.7AEF.AC95.03AA.76FC.A838.801A.7882

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 ASSINATURA BASICA NAO RESIDENCIAL		30	19% IC <u>MS</u>	95,93
Total SERVICOS MENSAIS				95,93
Total Nota Fiscal OI				95,93
_				
DOCUMENTO FINANCEIRO - Nº 018.224.9	79			
ITENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,09
3 MULTA DE CONTA Total ITENS FINANCEIROS	16/06/2025	20250520/20250523		1,82
Total ITENS I INANGEINOS				1,91
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
4 RETENCAO IR	22/06/2025		0%	-4,69
Total RETENCAO TRIBUTOS				-4,69
Total Documento Financeiro				-2,78
Valor a pagar				93,15

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

 OI S.A. – EM RECUPERAÇÃO JUDICIAL
 Página 001260 de 001260 de 001268

 Período: 18/05/2025 a 17/06/2025
 001268



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.684.174 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DAS BANDEIRAS Q 26 LT1/3 SETOR CENTRAL 74905-180 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Telefone Agrupador: 62 3545 5804 Telefone Agrupado: 62 3596 0141 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO Via: Única CFOP:05307

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS	
Base de Cálculo	95,93	0,00	0,00	
Alíquota	19%	0%	0%	
Valor	18,22	0,00	0,00	

RESERVADO AO FISCO

0DC6.99A9.582D.804F.0EC9.6EBA.1266.2B68

Valor 95,93 95,93 95,93
95,93 95,93
95,93
95,93
Valor
0,09
1,82
1,91
Valor
-4,69
-4,69
-2,78

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 185,23. Caso o pagamento já tenha sido feito, favor desconsidere esta mensagem. Caso contrário ligue 0800 031 0800. Lembramos que na falta do pagamento, os serviços serão suspensos.

Folha Resumo

OI S.A. – EM RECUPERAÇÃO JUDICIAL ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO CNPJ Matriz: 76.535.764/0001-43

CNPJ: 76.535.764/0328-51 I.E: 10.325.318-1 Contrato Agrupador: 117.754.769-1 Contrato Agrupador: 117.754.769-1 CPF/CNPJ: 01.005.727/0001-24 I.E.: ISENTO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Telefone Agrupador: 62 3545 5804 Telefone Agrupador: 62 3596 0141 Fatura: 2507.018224660 Classe: GOVERNO MUNICIPAL - AD -PABX

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Resumo dos T	elefones da Fatura	com Nota Fiscal 0	17.683.854 até 017.	684.380				
Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor
62 3545 5804	017.683.854	53,41	62 3201 1692	017.684.279	53,41	62 3201 1697	017.684.281	53,41
62 3201 1698	017.684.278	53,41	62 3201 9269	017.684.285	53,41	62 3201 9274	017.684.287	53,41
62 3240 1630	017.684.353	0,76	62 3240 1634	017.684.354	1.394,75	62 3240 1635	017.684.355	185,85
62 3240 1636 62 3240 1647	017.684.356 017.684.359	1.815,06 1,08	62 3240 1637 62 3240 1649	017.684.357 017.684.360	741,75 5,12	62 3240 1639 62 3240 1653	017.684.358 017.684.361	1.862,24 42,17
62 3240 1662	017.684.362	34,60	62 3240 1664	017.684.363	2,77	62 3240 1666	017.684.364	122,82
62 3240 1668	017.684.365	5,85	62 3240 1669	017.684.366	163,72	62 3240 1670	017.684.367	271,58
62 3240 1671	017.684.368	1,99	62 3240 1674	017.684.369	76,13	62 3240 1677	017.684.370	20,20
62 3240 1678	017.684.371	65,91	62 3240 1691	017.684.372	1.796,54	62 3240 1693	017.684.373	2.469,10
62 3240 1696	017.684.374	1.617,66	62 3240 5267	017.684.375	21,29	62 3240 5269	017.684.376	61,65
62 3240 5270 62 3240 5299	017.684.377 017.684.380	150,95 0,92	62 3240 5274 62 3240 7000	017.684.378 017.683.962	0,30 3.027,61	62 3240 5289 62 3242 0596	017.684.379 017.684.228	1,15 53,41
62 3240 3299	017.684.135	53,41	62 3248 0045	017.683.962	95,93	62 3248 0219	017.684.237	95,93
62 3248 0241	017.684.122	95,93	62 3248 0309	017.684.324	53,41	62 3248 0372	017.684.321	53,41
62 3248 1943	017.684.121	95,93	62 3248 2048	017.684.316	53,41	62 3248 2191	017.684.320	53,41
62 3248 2366	017.684.102	95,93	62 3248 2410	017.684.327	53,41	62 3248 2902	017.684.169	95,93
62 3248 3067	017.684.322	53,41	62 3248 3777	017.684.209	95,93	62 3248 4006	017.684.328	53,41
62 3248 4021	017.684.308	53,41	62 3248 4088	017.684.330	53,41 95,93	62 3248 4100	017.684.260	95,93
62 3248 4306 62 3248 5331	017.684.333 017.684.238	53,41 95,93	62 3248 4380 62 3248 5366	017.683.887 017.684.325	95,93 53,41	62 3248 4527 62 3248 5384	017.684.309 017.684.332	53,41 53,41
62 3248 5629	017.684.261	95,93	62 3248 5677	017.684.314	53,41	62 3248 5780	017.684.334	53,41
62 3248 6791	017.684.262	95,93	62 3248 6830	017.684.146	95,93	62 3248 7964	017.684.119	95,93
62 3248 8612	017.684.263	95,93	62 3256 6020	017.684.066	95,93	62 3258 4154	017.684.129	95,93
62 3258 9961	017.683.881	95,93	62 3271 9157	017.684.193	95,93	62 3271 9398	017.684.060	95,93
62 3271 9544	017.684.205	95,93	62 3273 1119	017.684.217	190,87	62 3273 3138	017.684.199	95,93
62 3273 4100	017.683.917	95,93 53,41	62 3273 4608 62 3277 5383	017.684.168	95,93 05.03	62 3277 0124	017.684.276 017.684.101	53,41
62 3277 0193 62 3280 0231	017.684.289 017.684.318	53,41 53,41	62 3280 0571	017.683.898 017.684.319	95,93 53,41	62 3278 8746 62 3280 1184	017.684.175	95,93 95,93
62 3280 1893	017.684.269	95,93	62 3280 1932	017.684.329	53,41	62 3280 1998	017.684.323	53,41
62 3280 2194	017.684.339	53,41	62 3280 3187	017.684.143	95,93	62 3280 3204	017.684.144	95,93
62 3280 3297	017.684.347	53,41	62 3280 3529	017.684.126	95,93	62 3280 4668	017.684.200	95,93
62 3280 4775	017.684.304	53,41	62 3280 5788	017.684.311	53,41	62 3280 5992	017.684.346	53,41
62 3280 6613	017.684.340	53,41	62 3280 6615	017.684.342	53,41	62 3280 6866	017.684.349	53,41
62 3280 7217 62 3280 8461	017.684.240 017.684.352	95,93 53,41	62 3280 7843 62 3280 8462	017.684.351 017.684.350	53,41 53,41	62 3280 8139 62 3280 8467	017.684.343 017.684.344	53,41 53,41
62 3280 8502	017.684.326	53,41	62 3280 8577	017.684.330	95,93	62 3280 8654	017.684.242	95,93
62 3280 8686	017.684.241	95,93	62 3280 8997	017.684.243	95,93	62 3280 9092	017.684.331	53,41
62 3280 9162	017.684.073	95,93	62 3280 9436	017.684.310	53,41	62 3280 9610	017.684.244	95,93
62 3280 9767	017.684.313	53,41	62 3280 9961	017.684.315	53,41	62 3282 0148	017.684.109	95,93
62 3282 4144	017.684.226	95,93	62 3283 1042	017.684.264	95,93	62 3283 1082	017.684.204	95,93
62 3283 1110 62 3283 1678	017.684.202 017.684.137	95,93 95,93	62 3283 1389 62 3283 1712	017.684.312 017.684.317	53,41 53,41	62 3283 1488 62 3283 1935	017.684.258 017.684.345	95,93 53,41
62 3283 2978	017.684.348	53,41	62 3283 3451	017.684.131	95,93	62 3283 3644	017.684.059	354,07
62 3283 3737	017.684.306	53,41	62 3283 3999	017.684.307	53,41	62 3283 5286	017.684.235	95,93
62 3283 8973	017.683.892	95,93	62 3283 9048	017.684.341	53,41	62 3283 9353	017.683.883	95,93
62 3283 9843	017.683.933	95,93	62 3284 5788	017.683.968	95,93	62 3288 0357	017.684.038	95,93
62 3288 0373	017.684.040	95,93	62 3288 0386	017.684.039	95,93	62 3288 1887	017.684.219	95,93
62 3288 6110	017.684.037	95,93	62 3296 7715	017.684.072	95,93	62 3296 8815	017.684.067	95,93
62 3296 8858 62 3537 0147	017.684.068 017.684.141	95,93 145,50	62 3518 2782 62 3537 0281	017.684.138 017.684.142	95,93 95,93	62 3518 4474 62 3537 0371	017.684.136 017.684.140	95,93 95,93
62 3537 0911	017.684.234	100,70	62 3537 2639	017.684.179	95,93	62 3537 3518	017.684.229	95,93
62 3537 4481	017.684.208	95,93	62 3537 5284	017.684.070	95,93	62 3537 6743	017.684.100	95,93
62 3537 8816	017.684.236	103,85	62 3537 9555	017.684.069	95,93	62 3545 1108	017.684.152	53,41
62 3545 1109	017.684.153	53,41	62 3545 1112	017.684.201	53,41	62 3545 1114	017.684.154	73,49
62 3545 1115	017.684.170	53,41	62 3545 1116	017.684.190	53,41	62 3545 1118	017.684.145	53,41
62 3545 1129 62 3545 1160	017.684.195 017.684.233	53,41 53,41	62 3545 1135 62 3545 1206	017.684.268 017.684.105	53,41 53,41	62 3545 1150 62 3545 1208	017.684.232 017.684.117	53,41 53,41
62 3545 1215	017.684.159	53,41	62 3545 1216	017.684.156	53,41	62 3545 1217	017.684.158	62,97
62 3545 1218	017.684.160	53,41	62 3545 1227	017.684.157	53,41	62 3545 1229	017.684.161	56,72
62 3545 1234	017.684.239	53,41	62 3545 1238	017.684.178	53,41	62 3545 1244	017.684.181	57,02
62 3545 1250	017.684.163	83,40	62 3545 1251	017.684.164	53,41	62 3545 1260	017.684.192	53,41
62 3545 1918	017.684.284	53,41	62 3545 1923	017.684.270	53,41	62 3545 1962	017.684.275	53,41
62 3545 1966	017.684.277 017.683.982	53,41 53,41	62 3545 2200	017.683.981 017.683.983	53,41 53,41	62 3545 2201	017.683.980	53,41 53,41
62 3545 2202 62 3545 2205	017.683.982	53,41 53,41	62 3545 2203 62 3545 2206	017.683.984	53,41 53,41	62 3545 2204 62 3545 2207	017.683.979 017.683.986	53,41 53,41
62 3545 2208	017.683.987	53,41	62 3545 2200	017.683.985	53,41	62 3545 2210	017.683.989	53,41
62 3545 2211	017.683.992	53,41	62 3545 2212	017.683.996	53,41	62 3545 2213	017.683.988	53,41
62 3545 2214	017.683.991	53,41	62 3545 2215	017.683.995	53,41	62 3545 2216	017.683.990	53,41
62 3545 2217	017.683.999	53,41	62 3545 2218	017.684.000	53,41	62 3545 2219	017.683.997	53,41
62 3545 2220	017.684.001	53,41	62 3545 2223	017.683.994	53,41	62 3545 2224	017.684.139	53,41
62 3545 2225 62 3545 4702	017.684.013 017.683.911	53,41 51,73	62 3545 2227 62 3545 4703	017.684.187 017.683.913	53,41 53,41	62 3545 4701 62 3545 4704	017.683.865 017.683.912	58,70 58,33
62 3545 4705	017.683.914	54,69	62 3545 4706	017.683.935	53,41	62 3545 4710	017.683.945	53,41
62 3545 4712	017.684.050	53,41	62 3545 4714	017.684.211	53,41	62 3545 4739	017.684.188	53,41

Resumo dos T	elefones da Fatura	com Nota Fiscal 01	7.683.854 até 017.	684.380				
Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor
62 3545 4752	017.684.189	53,41	62 3545 4804	017.683.878	53,41	62 3545 4808	017.683.896	53,41
62 3545 4810	017.684.086	53,41	62 3545 4814	017.683.885	53,41	62 3545 4819	017.683.888	53,41
62 3545 4820	017.683.875	53,41	62 3545 4821	017.683.862	53,41	62 3545 4822	017.683.863	53,41
62 3545 4823	017.684.130	53,41	62 3545 4824	017.683.880	53,41	62 3545 4825	017.683.899	53,41
62 3545 4830	017.683.869	53,41	62 3545 4831	017.683.903	53,41	62 3545 4832	017.683.923	53,41
62 3545 4833	017.683.906	53,41	62 3545 4834	017.683.915	82,80	62 3545 4835	017.683.909	53,41
62 3545 4836	017.683.904	53,41	62 3545 4837	017.683.916	53,41	62 3545 4839	017.683.905	53,41
62 3545 4840	017.683.907	53,41	62 3545 4843	017.683.921	53,41	62 3545 4844	017.683.874	160,10
62 3545 4849 62 3545 4855	017.684.106 017.684.030	53,41	62 3545 4850 62 3545 4856	017.684.096 017.684.097	53,41 53,41	62 3545 4853 62 3545 4862	017.683.902 017.683.976	53,41 53,41
62 3545 4866	017.683.918	53,41 53,41	62 3545 4869	017.683.922	53,41	62 3545 4871	017.683.866	53,41
62 3545 4875	017.683.949	53,41	62 3545 4876	017.683.950	53,41	62 3545 4879	017.683.938	53,41
62 3545 4883	017.683.957	53,41	62 3545 4884	017.683.958	53,41	62 3545 4886	017.683.960	53,41
62 3545 4887	017.684.254	53,41	62 3545 4888	017.683.961	53,41	62 3545 4894	017.683.924	53,41
62 3545 5001	017.684.214	53,41	62 3545 5006	017.684.078	53,41	62 3545 5011	017.684.215	53,41
62 3545 5021	017.684.216	53,41	62 3545 5201	017.684.125	53,41	62 3545 5250	017.683.864	51,73
62 3545 5354	017.684.273	53,41	62 3545 5400	017.684.282	53,41	62 3545 5403	017.684.180	53,41
62 3545 5412	017.684.183	53,41	62 3545 5422	017.684.155	53,41	62 3545 5437	017.684.167	81,66
62 3545 5442	017.684.197	53,41	62 3545 5810	017.683.927	53,41	62 3545 5811	017.684.114	53,41
62 3545 5812	017.683.947	53,41	62 3545 5813	017.684.012	53,41	62 3545 5821	017.684.182	53,41
62 3545 5823	017.683.884	53,41	62 3545 5824	017.684.184	53,41	62 3545 5825	017.684.062	53,41
62 3545 5826	017.684.116	60,14	62 3545 5827	017.683.978	53,41	62 3545 5836	017.683.891	56,41
62 3545 5838	017.683.920	53,41	62 3545 5842	017.684.025	53,41	62 3545 5845	017.683.873	53,41
62 3545 5852 62 3545 5871	017.684.303 017.684.132	53,41 53,41	62 3545 5868 62 3545 5872	017.683.901 017.684.265	68,87 53,41	62 3545 5870 62 3545 5873	017.683.868 017.683.886	53,41 53,41
62 3545 5878	017.683.867	58,53	62 3545 5882	017.683.879	54,57	62 3545 5883	017.683.876	53,41
62 3545 5884	017.683.855	61,56	62 3545 5885	017.683.856	53,41	62 3545 5886	017.683.857	53,41
62 3545 5888	017.683.858	53,96	62 3545 5889	017.683.859	53,41	62 3545 5890	017.684.085	53,41
62 3545 5891	017.683.860	53,79	62 3545 5892	017.683.861	53,41	62 3545 5896	017.683.948	53,41
62 3545 5911	017.683.872	53,41	62 3545 5913	017.683.877	53,41	62 3545 5914	017.683.972	53,41
62 3545 5919	017.683.944	62,00	62 3545 5920	017.683.890	53,41	62 3545 5921	017.683.870	60,77
62 3545 5922	017.683.871	59,16	62 3545 5923	017.683.889	53,41	62 3545 5925	017.683.882	53,41
62 3545 5926	017.684.017	53,41	62 3545 5937	017.683.893	53,41	62 3545 5939	017.684.018	53,41
62 3545 5941	017.683.897	53,41	62 3545 5947	017.684.015	53,41	62 3545 5948	017.683.894	53,41
62 3545 5959	017.684.016	53,41	62 3545 5961	017.684.019	53,41	62 3545 5969	017.684.272	53,92
62 3545 5988	017.683.895 017.684.274	53,41	62 3545 5995	017.683.926	53,41	62 3545 5996	017.684.020	53,41
62 3545 5997 62 3545 6001	017.683.929	53,41 53,41	62 3545 5998 62 3545 6002	017.683.925 017.683.930	53,41 53,41	62 3545 6000 62 3545 6003	017.683.928 017.683.931	53,41 53,41
62 3545 6007	017.684.088	73,60	62 3545 6008	017.683.932	53,41	62 3545 6025	017.683.964	53,41
62 3545 6027	017.683.934	101,67	62 3545 6029	017.683.939	53,41	62 3545 6045	017.683.937	53,41
62 3545 6046	017.683.936	53,41	62 3545 6047	017.683.908	53,53	62 3545 6054	017.683.946	53,41
62 3545 6061	017.683.965	53,41	62 3545 6064	017.683.963	53,41	62 3545 6065	017.683.941	53,41
62 3545 6066	017.683.940	53,41	62 3545 6067	017.683.942	53,41	62 3545 6068	017.683.900	53,41
62 3545 6069	017.683.956	53,41	62 3545 6070	017.683.952	101,00	62 3545 6071	017.683.953	53,41
62 3545 6072	017.683.954	53,79	62 3545 6073	017.683.955	53,41	62 3545 6074	017.683.951	53,41
62 3545 6508	017.683.970	53,41	62 3545 6509	017.683.969	53,41	62 3545 6514	017.684.014	53,41
62 3545 6527	017.684.113	53,87	62 3545 6538	017.684.134	53,41	62 3545 6552	017.684.133	113,52
62 3545 6556 62 3545 6701	017.684.177 017.684.089	120,49 53,41	62 3545 6568 62 3545 6702	017.684.112 017.684.094	53,41 53,41	62 3545 6700 62 3545 6703	017.684.099 017.684.091	53,41 53,41
62 3545 6704	017.684.099	53,41	62 3545 6705	017.684.094	53,41	62 3545 6706	017.684.093	53,41 53,41
62 3545 6737	017.684.222	53,41	62 3545 6744	017.683.943	53,41	62 3545 7297	017.683.974	53,41
62 3545 9103	017.684.104	53,41	62 3545 9104	017.683.971	53,41	62 3545 9108	017.683.977	53,41
62 3545 9109	017.684.029	53,41	62 3545 9110	017.684.103	53,41	62 3545 9124	017.683.993	53,41
62 3545 9125	017.684.196	53,41	62 3545 9126	017.684.028	53,41	62 3545 9127	017.684.027	53,41
62 3545 9128	017.684.026	53,41	62 3545 9130	017.684.009	53,41	62 3545 9131	017.684.011	53,41
62 3545 9132	017.684.008	53,41	62 3545 9133	017.684.010	53,41	62 3545 9134	017.684.004	53,41
62 3545 9135	017.684.005	53,41	62 3545 9136	017.684.006	53,41	62 3545 9137	017.684.007	53,41
62 3545 9139	017.684.021	53,41	62 3545 9140	017.684.098	53,41	62 3545 9141	017.684.225	53,41
62 3545 9144	017.684.224	53,41	62 3545 9154	017.684.288	53,41	62 3545 9157	017.684.293	53,41
62 3545 9159	017.684.295	53,41 53,41	62 3545 9160	017.684.294	53,41 53,41	62 3545 9161	017.684.286	53,41 53,41
62 3545 9162 62 3545 9165	017.684.296 017.684.292	53,41 53,41	62 3545 9163 62 3545 9166	017.684.283 017.684.280	53,41 53,41	62 3545 9164 62 3545 9167	017.684.290 017.684.291	53,41 53,41
62 3545 9168	017.684.292	53,41 53,41	62 3545 9170	017.684.280	53,41 53,41	62 3545 9167	017.684.291	53,41 53,41
62 3545 9192	017.684.298	53,41	62 3545 9170	017.684.300	53,41	62 3545 9196	017.684.301	53,41
62 3545 9197	017.684.302	56,60	62 3545 9199	017.684.299	53,41	62 3545 9249	017.684.246	53,41
62 3545 9259	017.684.247	53,41	62 3545 9272	017.684.249	53,41	62 3545 9279	017.684.253	53,41
62 3545 9335	017.684.252	53,41	62 3545 9336	017.684.245	53,41	62 3545 9338	017.684.250	53,41
62 3545 9371	017.684.251	53,41	62 3545 9400	017.684.185	53,41	62 3545 9401	017.684.255	53,41
62 3545 9402	017.684.256	53,41	62 3545 9404	017.684.002	53,41	62 3545 9405	017.683.998	53,41
62 3545 9406	017.684.095	53,41	62 3545 9408	017.684.220	80,81	62 3545 9410	017.684.221	53,41
62 3545 9411	017.684.248	53,41	62 3545 9413	017.684.257	53,41	62 3545 9416	017.684.149	81,71
62 3545 9427	017.684.271	53,41	62 3545 9433	017.684.031	53,41	62 3545 9435	017.684.230	53,41
62 3545 9438	017.684.150	53,41	62 3545 9439	017.684.151	53,41	62 3545 9440	017.684.127	53,41
62 3545 9444	017.684.077	53,41	62 3545 9445	017.683.959	53,41	62 3545 9446	017.684.042	53,41
62 3545 9451	017.684.033	53,41 53,41	62 3545 9452	017.684.036	53,41 53,41	62 3545 9453	017.684.032	53,41 53,41
62 3545 9454 62 3545 9566	017.684.035 017.684.176	53,41 53,41	62 3545 9455 62 3545 9640	017.684.034 017.684.166	53,41 53,41	62 3545 9468 62 3545 9650	017.684.148 017.684.079	53,41 53,41
62 3545 9652	017.684.176	53,41	62 3545 9903	017.683.973	53,41	62 3545 9909	017.683.975	53,41 53,41
62 3545 9933	017.684.212	53,41	62 3545 9936	017.684.046	53,41	62 3545 9938	017.684.022	69,95
62 3545 9939	017.684.048	53,41	62 3545 9940	017.684.023	53,41	62 3545 9941	017.684.024	53,41
62 3545 9944	017.684.041	53,41	62 3545 9945	017.684.049	58,14	62 3545 9946	017.684.043	53,41
62 3545 9947	017.684.051	53,41	62 3545 9948	017.684.044	53,41	62 3545 9949	017.684.047	59,97
62 3545 9950	017.684.045	54,92	62 3545 9951	017.684.052	53,41	62 3545 9953	017.684.053	57,78
62 3545 9955	017.684.074	53,41	62 3545 9960	017.684.115	53,41	62 3545 9963	017.684.055	53,41
62 3545 9964	017.684.056	53,41	62 3545 9965	017.684.058	53,41	62 3545 9966	017.684.057	100,48
62 3545 9967	017.684.054	53,41	62 3545 9972	017.684.061	53,41	62 3545 9973	017.684.162	62,02
62 3545 9975	017.684.082	67,36	62 3545 9976	017.684.083	53,41	62 3545 9977	017.684.084	53,41
62 3545 9979	017.684.081	53,41	62 3545 9981	017.684.267	53,41	62 3545 9989	017.684.107	53,41
62 3545 9991	017.684.075	53,41	62 3545 9992	017.684.076	53,41	62 3545 9998	017.684.087	53,41
62 3548 0617	017.684.147	95,93	62 3548 1241	017.684.207	95,93	62 3548 2308	017.684.227	95,93

Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor
62 3548 3493	017.684.123	95,93	62 3548 3857	017.684.120	95,93	62 3548 4101	017.684.124	95,93
62 3548 4336	017.684.165	95,93	62 3548 6229	017.684.186	95,93	62 3548 6399	017.684.218	95,93
62 3549 6003	017.684.203	99,68	62 3549 6642	017.684.111	95,93	62 3549 7585	017.684.110	95,93
62 3578 2308	017.683.919	95,93	62 3578 2624	017.684.128	95,93	62 3578 3598	017.684.071	95,93
62 3578 3861	017.684.213	95,93	62 3578 5429	017.684.063	95,93	62 3578 5489	017.684.064	95,93
62 3578 5497	017.684.065	95,93	62 3578 9027	017.684.080	95,93	62 3584 2854	017.684.206	95,93
62 3584 3946	017.684.223	95,93	62 3584 4125	017.684.305	53,41	62 3584 4940	017.684.335	53,41
62 3584 5498	017.684.171	95,93	62 3584 5509	017.684.336	53,41	62 3584 5590	017.684.337	53,41
62 3584 5613	017.684.108	95,93	62 3584 5906	017.684.338	53,41	62 3584 6793	017.684.172	95,93
62 3584 8214	017.683.910	101,76	62 3588 1363	017.684.191	95,93	62 3589 7200	017.683.966	474,83
62 3589 7300	017.683.967	474,83	62 3594 1018	017.684.231	64,81	62 3594 8722	017.684.210	95,28
62 3596 0139	017.684.173	95,93	62 3596 0141	017.684.174	95,93	•		,

Pag.Ini.Doc - 1265 / Pag.Fin.Doc - 1268

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025



OI S.A. – EM RECUPERAÇÃO JUDICIAL ROD. BR 153 - S/N - KM 06 - PARTE – VILA REDENÇÃO CEP 74845-060 - Goiânia – GO CNPJ Matriz: 76.535.764/0001-43

76.535.764/0328-51 I.E: 10.325.318-1

Folha Resumo

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.754.769-1 Contrato Agrupador: 117.754.769-1 CPF/CNPJ: 01.005.727/0001-24 I.E.: ISENTO

Telefone Agrupador: 62 3545 5804 Telefone Agrupador: 62 3596 0141 Fatura: 2507.018224660 Classe: GOVERNO MUNICIPAL - AD -PABX

MUNICIPIO DE APARECIDA DE GOIANIA R ANTONIO B SANDOVAL Q 4 LT1 NR16 SETOR CENTRAL 74980-030 APAREC GOIANIA - GO

Resumo dos Telefones da Fatura com Nota Fiscal 018.224.660 até 018.225.192									
Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	
62 3545 5804	018.224.660	-3,89	62 3201 1692	018.225.085	-1,55	62 3201 1697	018.225.087	-1,55	
62 3201 1698	018.225.084	-1,55	62 3201 9269	018.225.091	-1,55	62 3201 9274	018.225.093	-1,55	
62 3240 1630 62 3240 1636	018.225.159 018.225.162	0,09 -45,98	62 3240 1634 62 3240 1637	018.225.160 018.225.163	-41,83 -4,70	62 3240 1635 62 3240 1639	018.225.161 018.225.164	-3,41 -70,62	
62 3240 1647	018.225.165	-0,05	62 3240 1637	018.225.166	0,10	62 3240 1653	018.225.167	-1,42	
62 3240 1659	018.225.168	0,16	62 3240 1662	018.225.169	-1,08	62 3240 1664	018.225.170	-0,09	
62 3240 1666	018.225.171	-3,72	62 3240 1668	018.225.172	-0,27	62 3240 1669	018.225.173	-3,94	
62 3240 1670	018.225.174	-8,39	62 3240 1671	018.225.175	0,60	62 3240 1674	018.225.176	-2,14	
62 3240 1677	018.225.177	-0,32	62 3240 1678	018.225.178	-2,04	62 3240 1687	018.225.179	0,01	
62 3240 1691	018.225.180	-54,31	62 3240 1693	018.225.181	-106,15	62 3240 1696	018.225.182	-46,13	
62 3240 5261 62 3240 5269	018.225.183 018.225.186	0,06 -2,65	62 3240 5264 62 3240 5270	018.225.184 018.225.187	0,56 -6,25	62 3240 5267 62 3240 5272	018.225.185 018.225.188	-0,06 0,08	
62 3240 5274	018.225.189	0,10	62 3240 5289	018.225.190	-0,03	62 3240 5272	018.225.191	0,03	
62 3240 5299	018.225.192	0,04	62 3240 7000	018.224.768	-97,43	62 3242 0596	018.225.034	-1,55	
62 3242 0876	018.224.941	-1,55	62 3248 0045	018.225.065	-2,78	62 3248 0219	018.225.043	-2,78	
62 3248 0241	018.224.928	-2,78	62 3248 0309	018.225.130	-1,55	62 3248 0372	018.225.127	-1,55	
62 3248 1943	018.224.927	-2,78	62 3248 2048	018.225.122	-1,55	62 3248 2191	018.225.126	-1,55	
62 3248 2366	018.224.908	-2,78	62 3248 2410	018.225.133	-1,55	62 3248 2902	018.224.975	-2,77	
62 3248 3067 62 3248 4021	018.225.128 018.225.114	-1,55 -1,55	62 3248 3777 62 3248 4088	018.225.015 018.225.136	-2,78 -1,55	62 3248 4006 62 3248 4100	018.225.134 018.225.066	-1,55 -2,78	
62 3248 4306	018.225.114	-1,55 -1,55	62 3248 4380	018.224.693	20,30	62 3248 4527	018.225.115	-2,76 -1,55	
62 3248 5331	018.225.044	-2,78	62 3248 5366	018.225.131	-1,55	62 3248 5384	018.225.113	-1,54	
62 3248 5629	018.225.067	-2,78	62 3248 5677	018.225.120	-1,55	62 3248 5780	018.225.140	-1,55	
62 3248 6791	018.225.068	-2,78	62 3248 6830	018.224.952	6,63	62 3248 7964	018.224.925	-2,78	
62 3248 8612	018.225.069	-2,78	62 3256 6020	018.224.872	5,71	62 3258 4154	018.224.935	11,80	
62 3258 9961	018.224.687	20,55	62 3271 9157	018.224.999	-2,77	62 3271 9398	018.224.866	22,61	
62 3271 9544	018.225.011 018.224.723	-2,78	62 3273 1119	018.225.023	-5,52	62 3273 3138	018.225.005	-2,78	
62 3273 4100 62 3277 0193	018.225.095	20,22 -1,55	62 3273 4608 62 3277 5383	018.224.974 018.224.704	-2,78 20,30	62 3277 0124 62 3278 8746	018.225.082 018.224.907	-1,55 11,80	
62 3280 0231	018.225.124	-1,55 -1,55	62 3280 0571	018.225.125	-1,55	62 3280 1184	018.224.981	-2,78	
62 3280 1893	018.225.075	-2,78	62 3280 1932	018.225.135	-1,55	62 3280 1998	018.225.129	-1,55	
62 3280 2194	018.225.145	-1,55	62 3280 3187	018.224.949	-2,78	62 3280 3204	018.224.950	-2,78	
62 3280 3297	018.225.153	-1,55	62 3280 3529	018.224.932	-2,78	62 3280 4668	018.225.006	-2,78	
62 3280 4775	018.225.110	-1,55	62 3280 5788	018.225.117	-1,55	62 3280 5992	018.225.152	-1,55	
62 3280 6613	018.225.146	-1,55	62 3280 6615	018.225.148	-1,55	62 3280 6866 62 3280 8139	018.225.155	-1,55	
62 3280 7217 62 3280 8461	018.225.046 018.225.158	-2,78 -1,55	62 3280 7843 62 3280 8462	018.225.157 018.225.156	-1,55 -1,55	62 3280 8467	018.225.149 018.225.150	-1,55 -1,55	
62 3280 8502	018.225.132	-1,55 -1,55	62 3280 8577	018.224.924	-2,78	62 3280 8654	018.225.048	3,03	
62 3280 8686	018.225.047	-2,78	62 3280 8997	018.225.049	-2,78	62 3280 9092	018.225.137	-1,55	
62 3280 9162	018.224.879	20,30	62 3280 9436	018.225.116	-1,55	62 3280 9610	018.225.050	-2,78	
62 3280 9767	018.225.119	-1,55	62 3280 9961	018.225.121	-1,55	62 3282 0148	018.224.915	11,91	
62 3282 4144	018.225.032	-2,78	62 3283 1042	018.225.070	-2,78	62 3283 1082	018.225.010	-2,78	
62 3283 1110	018.225.008	-2,78	62 3283 1389	018.225.118	-1,55	62 3283 1488	018.225.064	-2,78	
62 3283 1678 62 3283 2978	018.224.943 018.225.154	11,80 -1,55	62 3283 1712 62 3283 3451	018.225.123 018.224.937	-1,55 20,87	62 3283 1935 62 3283 3644	018.225.151 018.224.865	-1,55 -9,89	
62 3283 3737	018.225.112	-1,55 -1,55	62 3283 3999	018.225.113	-1,55	62 3283 5286	018.225.041	-2,78	
62 3283 8973	018.224.698	20,74	62 3283 9048	018.225.147	-1,55	62 3283 9353	018.224.689	20,30	
62 3283 9843	018.224.739	5,71	62 3284 5788	018.224.774	34,94	62 3288 0357	018.224.844	11,80	
62 3288 0373	018.224.846	11,80	62 3288 0386	018.224.845	11,80	62 3288 1887	018.225.025	-2,78	
62 3288 6110	018.224.843	11,80	62 3296 7715	018.224.878	20,30	62 3296 8815	018.224.873	20,30	
62 3296 8858	018.224.874	5,71	62 3518 2782	018.224.944	6,63	62 3518 4474	018.224.942	6,63	
62 3537 0147 62 3537 0911	018.224.947 018.225.040	4,43 -3,01	62 3537 0281 62 3537 2639	018.224.948 018.224.985	-2,78 -2,78	62 3537 0371 62 3537 3518	018.224.946 018.225.035	20,30 -2,78	
62 3537 4481	018.225.040	-2,78	62 3537 5284	018.224.876	-2,76 11,96	62 3537 6743	018.224.906	-2,78	
62 3537 8816	018.225.042	-3,16	62 3537 9555	018.224.875	-2,78	62 3545 1108	018.224.958	-1,55	
62 3545 1109	018.224.959	-1,55	62 3545 1112	018.225.007	-1,55	62 3545 1114	018.224.960	-2,51	
62 3545 1115	018.224.976	-1,55	62 3545 1116	018.224.996	-1,55	62 3545 1118	018.224.951	-1,55	
62 3545 1129	018.225.001	-1,55	62 3545 1135	018.225.074	-1,55	62 3545 1150	018.225.038	-1,54	
62 3545 1160	018.225.039	-1,55	62 3545 1206	018.224.911	-1,55	62 3545 1208	018.224.923	-1,55	
62 3545 1215	018.224.965 018.224.966	-1,47	62 3545 1216	018.224.962	-1,55	62 3545 1217	018.224.964	-1,94	
62 3545 1218 62 3545 1234	018.225.045	-1,55 -1,55	62 3545 1227 62 3545 1238	018.224.963 018.224.984	-1,47 -1,55	62 3545 1229 62 3545 1244	018.224.967 018.224.987	-1,64 -1,66	
62 3545 1250	018.224.969	-2,73	62 3545 1251	018.224.970	-1,48	62 3545 1260	018.224.998	-1,55	
62 3545 1918	018.225.090	-1,55	62 3545 1923	018.225.076	-1,55	62 3545 1962	018.225.081	-1,55	
62 3545 1966	018.225.083	-1,55	62 3545 2200	018.224.787	-1,55	62 3545 2201	018.224.786	-1,55	
62 3545 2202	018.224.788	-1,55	62 3545 2203	018.224.789	-1,55	62 3545 2204	018.224.785	-1,55	
62 3545 2205	018.224.809	-1,55	62 3545 2206	018.224.790	-1,55	62 3545 2207	018.224.792	-1,55	
62 3545 2208	018.224.793	-1,55	62 3545 2209	018.224.791	-1,55	62 3545 2210	018.224.795	-1,55	
62 3545 2211 62 3545 2214	018.224.798 018.224.797	-1,55 -1,55	62 3545 2212 62 3545 2215	018.224.802 018.224.801	-1,55 1.55	62 3545 2213 62 3545 2216	018.224.794	-1,55 1.55	
62 3545 2214	018.224.797	-1,55 -1,55	62 3545 2218	018.224.801	-1,55 -1,55	62 3545 2219	018.224.796 018.224.803	-1,55 -1,55	
62 3545 2220	018.224.807	-1,55 -1,55	62 3545 2223	018.224.800	-1,55 -1,55	62 3545 2224	018.224.945	-1,55	
62 3545 2225	018.224.819	-1,55	62 3545 2227	018.224.993	-1,55	62 3545 4701	018.224.671	-1,56	
62 3545 4702	018.224.717	-1,74	62 3545 4703	018.224.719	-1,58	62 3545 4704	018.224.718	-1,74	

elefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Val
3545 4705	018.224.720	-0,47	62 3545 4706	018.224.741	-1,58	62 3545 4710	018.224.751	-1
2 3545 4712 2 3545 4752	018.224.856 018.224.995	-1,55 -1,55	62 3545 4714 62 3545 4804	018.225.017 018.224.684	-1,55 -1,55	62 3545 4739 62 3545 4808	018.224.994 018.224.702	-1 -1
3545 4810	018.224.892	-1,55	62 3545 4814	018.224.691	-1,58	62 3545 4819	018.224.702	-1 -1
3545 4820	018.224.681	-1,62	62 3545 4821	018.224.668	-1,62	62 3545 4822	018.224.669	-1
3545 4823	018.224.936	-1,55	62 3545 4824	018.224.686	-1,62	62 3545 4825	018.224.705	-1
2 3545 4830 2 3545 4833	018.224.675 018.224.712	-1,58 -1,58	62 3545 4831 62 3545 4834	018.224.709 018.224.721	-1,62 -2,84	62 3545 4832 62 3545 4835	018.224.729 018.224.715	-1 -1
2 3545 4836	018.224.710	-1,58	62 3545 4837	018.224.722	-1,62	62 3545 4839	018.224.711	-1
3545 4840	018.224.713	-1,78	62 3545 4843	018.224.727	-1,62	62 3545 4844	018.224.680	-6
2 3545 4849 2 3545 4855	018.224.912 018.224.836	-1,55 -1,55	62 3545 4850 62 3545 4856	018.224.902 018.224.903	-1,55 -1,55	62 3545 4853 62 3545 4862	018.224.708 018.224.782	-1 -1
2 3545 4866	018.224.724	-1,62	62 3545 4869	018.224.728	-1,62	62 3545 4871	018.224.672	-1 -1
3545 4875	018.224.755	-1,62	62 3545 4876	018.224.756	-1,62	62 3545 4879	018.224.744	-1
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2 3545 4887 2 3545 5001	018.225.060 018.225.020	-1,55 -1,55	62 3545 4888 62 3545 5006	018.224.767 018.224.884	-1,58 -1,55	62 3545 4894 62 3545 5011	018.224.730 018.225.021	-1 -1
3545 5021	018.225.022	-1,55	62 3545 5201	018.224.931	-1,55	62 3545 5250	018.224.670	-1
3545 5354	018.225.079	-1,55	62 3545 5400	018.225.088	-1,55	62 3545 5403	018.224.986	-1
2 3545 5412 2 3545 5442	018.224.989 018.225.003	-1,55 -1,55	62 3545 5422 62 3545 5810	018.224.961 018.224.733	-1,55 -1,62	62 3545 5437 62 3545 5811	018.224.973 018.224.920	-2 -1
2 3545 5812	018.224.753	-1,62	62 3545 5813	018.224.733	-1,55	62 3545 5821	018.224.988	-1 -1
3545 5823	018.224.690	-1,62	62 3545 5824	018.224.990	-1,55	62 3545 5825	018.224.868	-1
3545 5826	018.224.922	-1,23	62 3545 5827	018.224.784	-1,55	62 3545 5836	018.224.697	-1
2 3545 5838 2 3545 5852	018.224.726 018.225.109	-1,62 -1,55	62 3545 5842 62 3545 5868	018.224.831 018.224.707	-0,95 -2,18	62 3545 5845 62 3545 5870	018.224.679 018.224.674	-* -*
2 3545 5871	018.224.938	-1,55	62 3545 5872	018.225.071	-1,55	62 3545 5873	018.224.692	
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3545 5884	018.224.661	-2,01	62 3545 5885	018.224.662	-1,62	62 3545 5886	018.224.663	-
3545 5888 3545 5891	018.224.664 018.224.666	-1,58 -1,55	62 3545 5889 62 3545 5892	018.224.665 018.224.667	-1,62 -1,62	62 3545 5890 62 3545 5896	018.224.891 018.224.754	-
2 3545 5911	018.224.678	-1,62	62 3545 5913	018.224.683	-1,62	62 3545 5914	018.224.778	-
3545 5919	018.224.750	-2,03	62 3545 5920	018.224.696	-1,58	62 3545 5921	018.224.676	-
3545 5922	018.224.677	-1,80	62 3545 5923	018.224.695	-1,62	62 3545 5925	018.224.688	-
3545 5926 3545 5941	018.224.823 018.224.703	-1,55 -1,58	62 3545 5937 62 3545 5947	018.224.699 018.224.821	-1,83 -1,55	62 3545 5939 62 3545 5948	018.224.824 018.224.700	
3545 5959	018.224.822	-1,55	62 3545 5961	018.224.825	-1,55	62 3545 5969	018.225.078	
3545 5988	018.224.701	-1,52	62 3545 5995	018.224.732	-1,58	62 3545 5996	018.224.826	-
3545 5997	018.225.080	-1,55	62 3545 5998	018.224.731	-1,58	62 3545 6000	018.224.734	-
3545 6001 3545 6007	018.224.735 018.224.894	-1,62 -1,40	62 3545 6002 62 3545 6008	018.224.736 018.224.738	-1,62 -1,62	62 3545 6003 62 3545 6025	018.224.737 018.224.770	
3545 6027	018.224.740	-3,93	62 3545 6029	018.224.745	-1,83	62 3545 6045	018.224.743	-
3545 6046	018.224.742	-0,44	62 3545 6047	018.224.714	-1,51	62 3545 6054	018.224.752	-
2 3545 6061	018.224.771	-1,55 4.62	62 3545 6064	018.224.769	-1,62	62 3545 6065	018.224.747	-
2 3545 6066 2 3545 6069	018.224.746 018.224.762	-1,62 -1,62	62 3545 6067 62 3545 6070	018.224.748 018.224.758	-1,62 -3,00	62 3545 6068 62 3545 6071	018.224.706 018.224.759	-
2 3545 6072	018.224.760	-1,56	62 3545 6073	018.224.761	-1,62	62 3545 6074	018.224.757	-
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2 3545 6527 2 3545 6556	018.224.919 018.224.983	-1,50 -4,38	62 3545 6538 62 3545 6568	018.224.940 018.224.918	-1,55 -1,55	62 3545 6552 62 3545 6700	018.224.939 018.224.905	-
2 3545 6701	018.224.895	-4,56 -1,55	62 3545 6702	018.224.900	-1,55 -1,55	62 3545 6703	018.224.897	
3545 6704	018.224.896	-1,55	62 3545 6705	018.224.898	-1,55	62 3545 6706	018.224.899	-
3545 6737	018.225.028	-1,55	62 3545 6744	018.224.749	-1,62	62 3545 7297	018.224.780	-
3545 9103 3545 9109	018.224.910 018.224.835	-1,55 -1,55	62 3545 9104 62 3545 9110	018.224.777 018.224.909	-1,55 -1,55	62 3545 9108 62 3545 9124	018.224.783 018.224.799	
3545 9125	018.225.002	-1,55	62 3545 9126	018.224.834	-1,55	62 3545 9127	018.224.833	
3545 9128	018.224.832	-1,55	62 3545 9130	018.224.815	-1,55	62 3545 9131	018.224.817	-
3545 9132	018.224.814	-1,55	62 3545 9133	018.224.816	-1,55	62 3545 9134	018.224.810	
3545 9135 3545 9139	018.224.811 018.224.827	-1,55 -1,55	62 3545 9136 62 3545 9140	018.224.812 018.224.904	-1,55 -1,55	62 3545 9137 62 3545 9141	018.224.813 018.225.031	
3545 9144	018.225.030	-1,55	62 3545 9154	018.225.094	-1,55	62 3545 9157	018.225.099	
3545 9159	018.225.101	-1,55	62 3545 9160	018.225.100	-1,55	62 3545 9161	018.225.092	
3545 9162	018.225.102	-1,55	62 3545 9163	018.225.089	-1,55	62 3545 9164	018.225.096	
3545 9165 3545 9168	018.225.098 018.225.103	-1,55 -1,55	62 3545 9166 62 3545 9170	018.225.086 018.225.000	-1,55 -1,55	62 3545 9167 62 3545 9191	018.225.097 018.225.072	
3545 9192	018.225.104	-1,55	62 3545 9193	018.225.106	-1,55	62 3545 9196	018.225.107	
3545 9197	018.225.108	-1,05	62 3545 9199	018.225.105	-1,55	62 3545 9249	018.225.052	
3545 9259	018.225.053	-1,55	62 3545 9272 62 3545 9336	018.225.055	-1,55	62 3545 9279	018.225.059	
3545 9335 3545 9371	018.225.058 018.225.057	-1,55 -1,55	62 3545 9336	018.225.051 018.224.991	-1,55 -1,55	62 3545 9338 62 3545 9401	018.225.056 018.225.061	
3545 9402	018.225.062	-1,55	62 3545 9404	018.224.808	-1,55	62 3545 9405	018.224.804	
3545 9406	018.224.901	11,29	62 3545 9408	018.225.026	-2,65	62 3545 9410	018.225.027	
3545 9411 3545 9427	018.225.054 018.225.077	-1,55 -1,46	62 3545 9413 62 3545 9433	018.225.063 018.224.837	-1,55 -1,55	62 3545 9416 62 3545 9435	018.224.955 018.225.036	
3545 9438	018.224.956	-1,40 -1,50	62 3545 9439	018.224.957	-1,55 -1,55	62 3545 9440	018.224.933	
3545 9444	018.224.883	-1,55	62 3545 9445	018.224.765	-1,58	62 3545 9446	018.224.848	
3545 9451	018.224.839	-1,55	62 3545 9452	018.224.842	-1,55	62 3545 9453	018.224.838	
3545 9454 3545 9566	018.224.841 018.224.982	-1,55 -1,55	62 3545 9455 62 3545 9640	018.224.840 018.224.972	-1,55 -1,55	62 3545 9468 62 3545 9650	018.224.954 018.224.885	
3545 9652	018.224.982	-1,55 -1,55	62 3545 9903	018.224.972	-1,55 -1,55	62 3545 9909	018.224.885	
3545 9933	018.225.018	-1,55	62 3545 9936	018.224.852	-1,55	62 3545 9938	018.224.828	
3545 9939	018.224.854	-1,55	62 3545 9940	018.224.829	-1,55	62 3545 9941	018.224.830	
3545 9944	018.224.847	-1,55 1 5 5	62 3545 9945	018.224.855	-1,68 1.55	62 3545 9946	018.224.849	
3545 9947 3545 9950	018.224.857 018.224.851	-1,55 -1,62	62 3545 9948 62 3545 9951	018.224.850 018.224.858	-1,55 -1,55	62 3545 9949 62 3545 9953	018.224.853 018.224.859	
3545 9955	018.224.880	-1,55	62 3545 9960	018.224.921	-1,55 -1,55	62 3545 9963	018.224.861	
3545 9964	018.224.862	-1,55	62 3545 9965	018.224.864	-1,55	62 3545 9966	018.224.863	
3545 9967	018.224.860	-1,55	62 3545 9972	018.224.867	-1,55	62 3545 9973	018.224.968	
3545 9975	018.224.888	-2,22 1.55	62 3545 9976	018.224.889	-1,55 1 62	62 3545 9977	018.224.890	
2 3545 9979 2 3545 9991	018.224.887 018.224.881	-1,55 -1,55	62 3545 9981 62 3545 9992	018.225.073 018.224.882	-1,62 -1,55	62 3545 9989 62 3545 9998	018.224.913 018.224.893	
	018.224.953	.,50	62 3548 1241	018.225.013	.,50	62 3548 2308	018.225.033	

OI S.A. – EM RECUPERAÇÃO JUDICIAL Período: 18/05/2025 a 17/06/2025

62 3596 0141

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Resumo dos Telefones da Fatura com Nota Fiscal 018.224.660 até 018.225.192 N. Fiscal Valor Telefone N. Fiscal Valor Telefone N. Fiscal Valor Telefone 62 3548 3493 62 3548 4336 018.224.929 018.224.971 -2,78 11,80 -2,96 20,30 11,80 5,71 -2,78 -2,78 -2,78 -3,06 -14,33 -2,78 62 3548 3857 62 3548 6229 018.224.926 018.224.992 62 3548 4101 62 3548 6399 018.224.930 018.225.024 -2,78 -2,78 -2,78 -2,14 11,80 11,80 20,30 11,80 -1,55 -1,55 -1,55 -2,78 -2,10 -2,78 018.224.971 018.225.009 018.224.725 018.225.019 018.224.871 018.225.029 018.224.977 018.224.914 018.224.716 018.224.773 018.224.979 62 3548 6229 62 3549 6642 62 3578 2624 62 3578 5429 62 3578 9027 62 3584 4125 62 3584 5509 62 3584 5906 62 3594 1018 018.224.992 018.224.917 018.224.934 018.224.869 018.225.111 018.225.142 018.225.144 018.225.037 018.224.980 62 3548 6399 62 3549 7585 62 3578 3598 62 3578 5489 62 3584 2854 62 3584 4590 62 3584 6793 62 3589 7200 62 3594 8722 62 3549 6003 62 3578 2308 018.224.916 018.224.877 11,91 5,71 20,30 -2,78 -1,55 -1,55 -2,78 -14,33 6,67 62 3578 2308 62 3578 3861 62 3578 5497 62 3584 3946 62 3584 5498 62 3584 5613 62 3584 8214 62 3589 7300 018.224.877 018.224.870 018.225.012 018.225.141 018.225.143 018.224.978 018.224.772 018.225.016

Total R\$ -733,02