

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

Haralda Halama Hadalada Halladha da la l

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 PREFEITURA APARECIDA JARDIM BELA VISTA 74912-260 APAREC GOIANIA - GO



Demonstrativo da fatura	Valor (R\$)
SERVICOS MENSAIS	434,18
SERVICOS LOCAIS - 0800	413,77
CHAMADAS PARA MOVEL - 0800	26.438,35
SERVICOS OI	27.286,30
ITENS FINANCEIROS	416,40
DOCUMENTO FINANCEIRO	416,40
VALOR BRUTO DA FATURA	27.702,70
VALOR DA RETENCAO IMPOSTOS	-1.329,72
VALOR LIQUIDO DA FATURA	26.372,98
RETENCOES	-1.329,72
Valor a pagar	26.372,98

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: 2507.018224544

Contrato Agrupador: 117.508.254-3 - 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.

07/07/2025 Data de vencimento: Valor de sua conta: 26.372,98

Número de seu telefone: 62 R646 1590

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:

84650000263 5 72980020117 4 50825420250 2 73213600126 8



Número do Telefone: 62 R646 1590 Número da Fatura: 2507.018224544 Sequencial: 117508254 202507 32136

MUNICIPIO DE APARECIDA DE GOIANIA

Data de Vencimento 07/07/2025 26.372,98 Valor a pagar:

Nº Identificador para Débito Automático: 117.508.254-3

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.

EXCEPCIONALMENTE NESTE MÊS. A SUA CONTA TELEFÔNICA PODERÁ SER PAGA SEM MULTA ATÉ O DIA 07 iul 2025.

TODOS OS VALORES COBRADOS NESTA FATURA SÃO 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 UTILIZACAO DO SERVICO DE PAGAMENTO EM LOTERICA SEM A APRESENTACAO DA FATURA ESTA SUJEITA A COBRANCA PARA MAIS INFORMACOES LIGUE 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

SUSPENSÃO DO SERVICO PARCIAL 15 DIAS APOS ENVIO DA 1 NOTIFICAÇÃO E COM MAIS 30 DIAS SUSPENSÃO 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 PERIODO DE PERMANENCIA MINIMA 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 INFORMAÇÃO OS PAGAMENTOS AQUI DESCRITOS ESTAO VINCULADOS A CONTRATAÇÃO FIRMADA EM 28 DE FEVEREIRO DE 2025 COM A TMF BRASIL ADMINISTRAÇÃO E GESTAO DE ATIVOS LTDA.

Canais de atendimento à sua empresa 0800 031 0800 Central de Relacionamento.

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 servico 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 dos Tributos Incidentes									
Receitas (R\$)	Valor ICMS	Valor ISS	Valor PIS	Valor COFINS					
Serviços Telecom	5.184,39	0,00	177,33	818,58					
Serviços Não Telecom	0,00	0,00	0,00	0,00					
Outros Serviços	0,00	0,00	0,05	0,26					
Total Tributos	5.184,39	0,00	177,38	818,84					

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



Período: 18/05/2025 a 17/06/2025

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.739 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 PREFEITURA **APARECIDA** JARDIM BELA VISTA PREFEITURA 74912-260 APAREC GOIANIA - GO

Número do Cliente: 260513958000006
Contrato Agrupador: 117.508.254-3
Contrato Agrupado: 117.508.254-3
Contrato Agrupado: 117.508.254-3
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 R646 1590
Telefone Agrupado: 62 R646 1590
Insc. Estadual: ISENTO

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 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	26.964,87	0,00	0,00
Alíquota	19%	0%	0%
Valor	5.123,32	0,00	0,00

RESERVADO AO FISCO

CC1E.F5ED.4287.1F72.AFEA.B769.2849.BCDF

SERVICOS OI

SERVICOS MENSAIS

Sequência Descrição dos serviços	Dia/Qtde	% Desconto	Alíquota	Valor
1 NUMERO UNIVERSAL 0800	30		19% ICMS	112,75
Total SERVICOS MENSAIS				112,75

SERVICOS LOCAIS - 0800

Sequência	Doto	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
					6235739753	19% ICMS	
2	17/05/2025			DDG-800 LOCAL			0,18
3	17/05/2025			DDG-800 LOCAL	6232904410	19% ICMS	0,43
4	17/05/2025			DDG-800 LOCAL	6232180123	19% ICMS	0,04
5	17/05/2025			DDG-800 LOCAL	6232180123	19% ICMS	0,16
6	17/05/2025			DDG-800 LOCAL	6232180123	19% ICMS	0,04
7	17/05/2025			DDG-800 LOCAL	6235491573	19% ICMS	0,04
8	18/05/2025			DDG-800 LOCAL	6235923373	19% ICMS	0,04
9	19/05/2025			DDG-800 LOCAL	6239242608	19% ICMS	0,55
10	19/05/2025			DDG-800 LOCAL	6232283854	19% ICMS	0,81
11	19/05/2025			DDG-800 LOCAL	6232485558	19% ICMS	1,18
12	19/05/2025			DDG-800 LOCAL	6235923373	19% ICMS	0,71
13	19/05/2025	09:32:49	00:03:39	DDG-800 LOCAL	6239422303	19% ICMS	0,35
14	19/05/2025	09:45:59	00:01:56	DDG-800 LOCAL	6232280478	19% ICMS	0,18
15	19/05/2025	09:48:47	00:06:33	DDG-800 LOCAL	6232280478	19% ICMS	0,62
16	19/05/2025	09:54:38	00:07:33	DDG-800 LOCAL	6239977164	19% ICMS	0,72
17	19/05/2025			DDG-800 LOCAL	6232280478	19% ICMS	0.13
18	19/05/2025	10:00:14	00:10:52	DDG-800 LOCAL	6232285090	19% ICMS	1,03
19	19/05/2025			DDG-800 LOCAL	6239422303	19% ICMS	1,07
20	19/05/2025			DDG-800 LOCAL	6235199145	19% ICMS	1,13
21	19/05/2025			DDG-800 LOCAL	6239977164	19% ICMS	1,61
22	19/05/2025			DDG-800 LOCAL	6235427557	19% ICMS	0,84
23	19/05/2025			DDG-800 LOCAL	6239422303	19% ICMS	0,55
24	19/05/2025			DDG-800 LOCAL	6232832014	19% ICMS	1,34
25	19/05/2025			DDG-800 LOCAL	6232280478	19% ICMS	0,09
26	19/05/2025			DDG-800 LOCAL	623242303	19% ICMS	1,04
27	19/05/2025			DDG-800 LOCAL	6232050476	19% ICMS	0,44
28	19/05/2025			DDG-800 LOCAL	6235382064	19% ICMS	0,10
29	19/05/2025			DDG-800 LOCAL	6235672564	19% ICMS	0,56
30	19/05/2025			DDG-800 LOCAL	6232180337	19% ICMS	0,84
31	19/05/2025			DDG-800 LOCAL	6235672564	19% ICMS	0,59
32	19/05/2025			DDG-800 LOCAL	6232881484	19% ICMS	0,06
33	19/05/2025			DDG-800 LOCAL	6232881484	19% ICMS	1,39
34	20/05/2025				6232488000	19% ICMS	0,14
35	20/05/2025			DDG-800 LOCAL	6235980562	19% ICMS	1,01
36	20/05/2025			DDG-800 LOCAL	6235947213	19% ICMS	0,73
37	20/05/2025			DDG-800 LOCAL	6232488000	19% ICMS	0,40
38	20/05/2025			DDG-800 LOCAL	6235947213	19% ICMS	0,52
39	20/05/2025			DDG-800 LOCAL	6235492804	19% ICMS	1,21
40	20/05/2025	10:48:53	00:13:14	DDG-800 LOCAL	6235966198	19% ICMS	1,26
41	20/05/2025			DDG-800 LOCAL	6235499902	19% ICMS	0,98
42	20/05/2025			DDG-800 LOCAL	6232110808	19% ICMS	0,31
43	20/05/2025	13:42:01	00:05:56	DDG-800 LOCAL	6232872145	19% ICMS	0,56
44	20/05/2025			DDG-800 LOCAL	6230978102	19% ICMS	0,41
45	20/05/2025	14:01:19	00:00:42	DDG-800 LOCAL	6235923916	19% ICMS	0,06
46	20/05/2025			DDG-800 LOCAL	6235825708	19% ICMS	0,39
47	20/05/2025			DDG-800 LOCAL	6232873907	19% ICMS	0,42
48	20/05/2025			DDG-800 LOCAL	6235923916	19% ICMS	0,78
49	20/05/2025			DDG-800 LOCAL	6232429217	19% ICMS	0,09
50	20/05/2025			DDG-800 LOCAL	6232484473	19% ICMS	0,56
51	20/05/2025			DDG-800 LOCAL	6235750760	19% ICMS	0,82
31	_3,00,2020		50.00.01	223 000 LOO/IL	0233730700	.5 70 101110	3,52
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SERVICOS OI - Continuação

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SERVICOS OI

SERVIC	OS OI						
SERVICOS	LOCAIS	- 0800					
Sequência		Hora		Localização	Tarifação Telefon		Valor
52	21/05/2025			DDG-800 LOCAL	623280175		
53	21/05/2025 21/05/2025			DDG-800 LOCAL DDG-800 LOCAL	623549280 623280175	4 19% ICMS 8 19% ICMS	5 0,52 5 1,05
54 55	21/05/2025			DDG-800 LOCAL	623549320		
56	21/05/2025			DDG-800 LOCAL	623228090		
57	21/05/2025	08:38:30	00:05:32	DDG-800 LOCAL	623242687	1 19% ICMS	0,53
58	21/05/2025	08:39:22		DDG-800 LOCAL	623289308	19% ICMS	0,65
59 60	21/05/2025 21/05/2025			DDG-800 LOCAL DDG-800 LOCAL	623242687 623988772:		
61	21/05/2025			DDG-800 LOCAL	6239300772	2 19% ICMS 9 19% ICMS	
62	21/05/2025			DDG-800 LOCAL	623622959	9 19% ICMS	
63	21/05/2025	09:35:52	00:07:43	DDG-800 LOCAL	6232050470	6 19% ICMS	0,74
64	21/05/2025			DDG-800 LOCAL	623537483	1 19% ICMS	
65 66	21/05/2025 21/05/2025	09:40:42		DDG-800 LOCAL DDG-800 LOCAL	623537483 623575076	1 19% ICMS 0 19% ICMS	
67	21/05/2025			DDG-800 LOCAL	623573076	1 19% ICMS	
68	21/05/2025	09:45:34		DDG-800 LOCAL	6232050470	3 19% ICMS	
69	21/05/2025			DDG-800 LOCAL	623228897	8 19% ICMS	
70	21/05/2025			DDG-800 LOCAL	623218086		
71 72	21/05/2025 21/05/2025	10:16:33		DDG-800 LOCAL DDG-800 LOCAL	623638041 623567162	1 19% ICMS 7 19% ICMS	
73	21/05/2025		00:08:54		623663245		
74	21/05/2025	11:36:37	00:10:50	DDG-800 LOCAL	623574206	4 19% ICMS	1,03
75	21/05/2025			DDG-800 LOCAL	623549128	4 19% ICMS	
76 77	21/05/2025 21/05/2025		00:01:27	DDG-800 LOCAL DDG-800 LOCAL	623574206 623541649	4 19% ICMS 8 19% ICMS	
78	21/05/2025			DDG-800 LOCAL	62338179		
79	21/05/2025	13:44:11			623638179	9 19% ICMS	
80	21/05/2025			DDG-800 LOCAL	623287128	1 19% ICMS	0,09
81	22/05/2025			DDG-800 LOCAL	623583286	4 19% ICMS	
82 83	22/05/2025 22/05/2025			DDG-800 LOCAL DDG-800 LOCAL	623583286· 623538260		
84	22/05/2025			DDG-800 LOCAL	623242015	9 19% ICMS	
85	22/05/2025	08:10:51		DDG-800 LOCAL	623536833	0 19% ICMS	1,36
86	22/05/2025		00:14:59		623988772	2 19% ICMS	
87	22/05/2025 22/05/2025			DDG-800 LOCAL	623588288: 623537446:	2 19% ICMS	
88 89	22/05/2025			DDG-800 LOCAL DDG-800 LOCAL	62358288	8 19% ICMS 2 19% ICMS	
90	22/05/2025			DDG-800 LOCAL	623588288:	2 19% ICMS	
91	22/05/2025	09:18:22		DDG-800 LOCAL	623537446	8 19% ICMS	1,05
92	22/05/2025			DDG-800 LOCAL	623588288		
93 94	22/05/2025 22/05/2025			DDG-800 LOCAL DDG-800 LOCAL	623201961(623097277:		
95	22/05/2025			DDG-800 LOCAL	623097277		
96	22/05/2025	10:17:28		DDG-800 LOCAL	623588288	2 19% ICMS	
97	22/05/2025	10:21:05		DDG-800 LOCAL	623588288	2 19% ICMS	0,54
98	22/05/2025			DDG-800 LOCAL	623946800	0 19% ICMS	
99 100	22/05/2025 22/05/2025			DDG-800 LOCAL DDG-800 LOCAL	623574298' 623579026'		
101	22/05/2025	12:07:56		DDG-800 LOCAL	623223749	5 19% ICMS	
102	22/05/2025	12:22:59		DDG-800 LOCAL	623218086	6 19% ICMS	0,26
103	22/05/2025			DDG-800 LOCAL	623579026	8 19% ICMS	
104 105	22/05/2025 22/05/2025			DDG-800 LOCAL DDG-800 LOCAL	623288148- 623579026		
106	22/05/2025	13:45:29	00:00:01		623519646		
107	22/05/2025	14:20:43	00:03:46	DDG-800 LOCAL	623588288	2 19% ICMS	0,36
108	22/05/2025			DDG-800 LOCAL	623433051		
109 110	22/05/2025 22/05/2025			DDG-800 LOCAL DDG-800 LOCAL	623588288: 623981122:		
111	22/05/2025			DDG-800 LOCAL	623981122		
112	22/05/2025	16:38:38		DDG-800 LOCAL	623248065	5 19% ICMS	0,93
113	23/05/2025			DDG-800 LOCAL	623588288		
114 115	23/05/2025 23/05/2025			DDG-800 LOCAL DDG-800 LOCAL	623222701 623946800		
116	23/05/2025	08:47:21	00:09:51	DDG-800 LOCAL	623946800		
117	23/05/2025	09:26:08	00:14:21	DDG-800 LOCAL	623288570	3 19% ICMS	1,36
118	23/05/2025			DDG-800 LOCAL	623218033		
119 120	23/05/2025 23/05/2025			DDG-800 LOCAL DDG-800 LOCAL	623548890 623284578		
120	23/05/2025			DDG-800 LOCAL	623288932	9 19% ICMS	
122	23/05/2025			DDG-800 LOCAL	623248856		
123	23/05/2025			DDG-800 LOCAL	623283456		
124	23/05/2025			DDG-800 LOCAL	623283456		
125 126	23/05/2025 23/05/2025			DDG-800 LOCAL DDG-800 LOCAL	623537466 623288778:		
127	23/05/2025			DDG-800 LOCAL	623507866		
128	23/05/2025	17:49:34	00:06:13	DDG-800 LOCAL	623536793	7 19% ICMS	0,59
129	23/05/2025			DDG-800 LOCAL	623218018		
130 131	24/05/2025 24/05/2025			DDG-800 LOCAL DDG-800 LOCAL	623206223 623293590		
132	25/05/2025			DDG-800 LOCAL			0,11 0,04
133	25/05/2025	12:05:26		DDG-800 LOCAL	623536743-	4 19% ICMS	0,04
134	26/05/2025	07:21:35	00:11:37	DDG-800 LOCAL	623582886	2 19% ICMS	3 1,11
135	26/05/2025			DDG-800 LOCAL			
136 137	26/05/2025 26/05/2025			DDG-800 LOCAL DDG-800 LOCAL	623519731: 623227082		
137	26/05/2025			DDG-800 LOCAL	623227082· 623100613:		
139	26/05/2025	08:03:46	00:04:00	DDG-800 LOCAL	623584257	7 19% ICMS	0,37
140	26/05/2025	08:07:07	00:06:24	DDG-800 LOCAL	623228631	2 19% ICMS	0,60
141 142	26/05/2025 26/05/2025			DDG-800 LOCAL DDG-800 LOCAL	623100613: 623288148		
142 143				DDG-800 LOCAL	623100613		
	nrávima n				020100010		5,50

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SERVICOS OI - Continuação

SERVICOS OI

SERVICOS	S LOCAIS -	- 0800						
Sequência				Localização	Tarifação	Telefone	Alíquota	Valor
144	26/05/2025			DDG-800 LOCAL		6235750773	19% ICMS	0,10
145 146	26/05/2025 26/05/2025			DDG-800 LOCAL DDG-800 LOCAL		6232382000 6232772512	19% ICMS 19% ICMS	1,12 2,52
147	26/05/2025			DDG-800 LOCAL		6232283406	19% ICMS	0,12
148	26/05/2025			DDG-800 LOCAL		6232283406	19% ICMS	1,58
149	26/05/2025			DDG-800 LOCAL		6230856766	19% ICMS	0,45
150	26/05/2025		00:26:32	DDG-800 LOCAL		6230856766	19% ICMS	2,52
151	26/05/2025			DDG-800 LOCAL		6232889118	19% ICMS	1,33
152	26/05/2025			DDG-800 LOCAL		6230932050	19% ICMS	1,15
153 154	26/05/2025 26/05/2025			DDG-800 LOCAL DDG-800 LOCAL		6235941835 6235941835	19% ICMS 19% ICMS	0,72
155	26/05/2025			DDG-800 LOCAL		6235836517	19% ICMS	1,00 0,91
156	26/05/2025			DDG-800 LOCAL		6232050190	19% ICMS	0,54
157	26/05/2025		00:05:56	DDG-800 LOCAL		6239329522	19% ICMS	0,56
158	26/05/2025	12:43:07	00:04:53	DDG-800 LOCAL		6235828356	19% ICMS	0,46
159	26/05/2025			DDG-800 LOCAL		6232110251	19% ICMS	0,96
160	26/05/2025			DDG-800 LOCAL		6232777653 6232777653	19% ICMS	1,01
161 162	26/05/2025 26/05/2025			DDG-800 LOCAL DDG-800 LOCAL		6232550104	19% ICMS 19% ICMS	0,92 1,63
163	26/05/2025			DDG-800 LOCAL		6230850909	19% ICMS	0,66
164	26/05/2025			DDG-800 LOCAL		6232775977	19% ICMS	0,42
165	26/05/2025			DDG-800 LOCAL		6232775977	19% ICMS	1,26
166	26/05/2025			DDG-800 LOCAL		6235493910	19% ICMS	0,29
167	26/05/2025			DDG-800 LOCAL		6232881484	19% ICMS	0,46
168	26/05/2025			DDG-800 LOCAL		6235456556	19% ICMS	0,32
169 170	26/05/2025 26/05/2025			DDG-800 LOCAL DDG-800 LOCAL		6232892801 6235840719	19% ICMS 19% ICMS	0,04 1,31
170	27/05/2025			DDG-800 LOCAL		6232776140	19% ICMS	0,53
172	27/05/2025			DDG-800 LOCAL		6232774332	19% ICMS	0,06
173	27/05/2025	08:34:51	00:02:36	DDG-800 LOCAL		6232194100	19% ICMS	0,24
174	27/05/2025			DDG-800 LOCAL		6235488965	19% ICMS	0,63
175	27/05/2025			DDG-800 LOCAL		6232194100	19% ICMS	0,80
176	27/05/2025			DDG-800 LOCAL		6232617246 6232864702	19% ICMS	0,04
177 178	27/05/2025 27/05/2025	09:56:31 (10:13:16 (00:10:35	DDG-800 LOCAL DDG-800 LOCAL		6232541414	19% ICMS 19% ICMS	1,00 2,50
179	27/05/2025			DDG-800 LOCAL		6239967100	19% ICMS	0,94
180	27/05/2025			DDG-800 LOCAL		6232881484	19% ICMS	0,31
181	27/05/2025	11:31:24 (00:01:08	DDG-800 LOCAL		6239454221	19% ICMS	0,11
182	27/05/2025			DDG-800 LOCAL		6232781675	19% ICMS	1,16
183	27/05/2025			DDG-800 LOCAL		6235743728	19% ICMS	0,04
184	27/05/2025			DDG-800 LOCAL		6232597842	19% ICMS	0,56
185 186	27/05/2025 27/05/2025			DDG-800 LOCAL DDG-800 LOCAL		6232030825 6232030825	19% ICMS 19% ICMS	0,07 0,04
187	27/05/2025			DDG-800 LOCAL		6232030825	19% ICMS	0,04
188	27/05/2025			DDG-800 LOCAL		6232030825	19% ICMS	0,78
189	27/05/2025	14:44:38 (00:00:51	DDG-800 LOCAL		6235489024	19% ICMS	0,08
190	27/05/2025			DDG-800 LOCAL		6235489024	19% ICMS	1,26
191	27/05/2025	16:08:14		DDG-800 LOCAL		6232871281	19% ICMS	0,94
192 193	27/05/2025 28/05/2025			DDG-800 LOCAL DDG-800 LOCAL		6232493762 6232774332	19% ICMS 19% ICMS	1,47 0,04
194	28/05/2025			DDG-800 LOCAL		6232774332	19% ICMS	0,87
195	28/05/2025			DDG-800 LOCAL		6235751580	19% ICMS	2,32
196	28/05/2025	07:36:49		DDG-800 LOCAL		6232488000	19% ICMS	0,45
197	28/05/2025		00:00:39	DDG-800 LOCAL		6232040000	19% ICMS	0,06
198	28/05/2025			DDG-800 LOCAL		6232488000	19% ICMS	0,75
199	28/05/2025 28/05/2025			DDG-800 LOCAL DDG-800 LOCAL		6232550104 6232488000	19% ICMS 19% ICMS	0,82 0,75
200 201	28/05/2025			DDG-800 LOCAL		6232801758	19% ICMS	0,73
202	28/05/2025	09:12:12 (DDG-800 LOCAL		6232030825	19% ICMS	0,98
203	28/05/2025	10:07:03	00:08:50	DDG-800 LOCAL		6235369626	19% ICMS	0,84
204	28/05/2025			DDG-800 LOCAL		6239541819	19% ICMS	1,43
205				DDG-800 LOCAL		6232280478	19% ICMS	0,73
206				DDG-800 LOCAL DDG-800 LOCAL		6232591501	19% ICMS	2,04
207 208				DDG-800 LOCAL DDG-800 LOCAL		6235822077 6232126985	19% ICMS 19% ICMS	1,88 0,04
209	28/05/2025			DDG-800 LOCAL		6232110808	19% ICMS	0,87
210	28/05/2025			DDG-800 LOCAL		6232425912	19% ICMS	1,47
211	28/05/2025	13:43:57	00:00:57	DDG-800 LOCAL		6238785100	19% ICMS	0,09
212	28/05/2025			DDG-800 LOCAL		6232807942	19% ICMS	0,63
213	28/05/2025			DDG-800 LOCAL		6238785100	19% ICMS	0,46
214	28/05/2025			DDG-800 LOCAL		6235492804	19% ICMS	0,11
215 216	28/05/2025 28/05/2025			DDG-800 LOCAL DDG-800 LOCAL		6235492804 6235368875	19% ICMS 19% ICMS	0,56 0,38
217	28/05/2025			DDG-800 LOCAL		6235420125	19% ICMS	0,36
218	28/05/2025	15:52:14	00:06:46	DDG-800 LOCAL		6232270700	19% ICMS	0,64
219	28/05/2025			DDG-800 LOCAL		6235822071	19% ICMS	0,13
220	28/05/2025			DDG-800 LOCAL		6235822071	19% ICMS	0,87
221				DDG-800 LOCAL		6232771883	19% ICMS	0,54
222				DDG-800 LOCAL DDG-800 LOCAL		6232481059 6235882676	19% ICMS 19% ICMS	0,16
223 224	28/05/2025			DDG-800 LOCAL		6235882676	19% ICMS	0,04 0,17
225				DDG-800 LOCAL		6232488000	19% ICMS	0,17
226	29/05/2025			DDG-800 LOCAL		6232998715	19% ICMS	1,50
227	29/05/2025	08:33:23 (00:00:44	DDG-800 LOCAL		6232426445	19% ICMS	0,07
228	29/05/2025			DDG-800 LOCAL		6232426445	19% ICMS	0,04
229	29/05/2025			DDG-800 LOCAL		6232426445	19% ICMS	0,33
230 231	29/05/2025			DDG-800 LOCAL DDG-800 LOCAL		6232831434 6235672221	19% ICMS 19% ICMS	1,42 0,30
231				DDG-800 LOCAL		6235425897	19% ICMS	0,30
202	_0,00,2020	1.10	_ 5.55.55	555 E5 57 12		3230-20007	.5,5 101110	5,00

SERVICOS OI - Continuação

SERVICOS OI

SERVICE		***					
SERVICOS	LOCAIS	- 0800					
Sequência 233	Data 29/05/2025	Hora 11:42:47		Localização DDG-800 LOCAL	Tarifação Telefone 6235425897	Alíquota 19% ICMS	Valor 1,09
234	29/05/2025	12:08:31	00:00:46	DDG-800 LOCAL	6235382168	19% ICMS	0,07
235 236	29/05/2025 29/05/2025			DDG-800 LOCAL DDG-800 LOCAL	6235382168 6232226578	19% ICMS 19% ICMS	0,87 0,54
237	29/05/2025				6232110554	19% ICMS	0,86
238	29/05/2025			DDG-800 LOCAL	6232405245	19% ICMS	0,04
239 240	30/05/2025 30/05/2025		00:04:28 00:07:47		6235368880 6232488000	19% ICMS 19% ICMS	0,42 0,74
241	30/05/2025	08:02:20	00:12:33	DDG-800 LOCAL	6232488000	19% ICMS	1,19
242 243	30/05/2025 30/05/2025		00:04:48 00:04:01	DDG-800 LOCAL DDG-800 LOCAL	6232541414 6235786119	19% ICMS 19% ICMS	0,45 0,38
244	30/05/2025	10:42:22	00:04:52	DDG-800 LOCAL	6232559690	19% ICMS	0,46
245 246	30/05/2025 30/05/2025		00:05:33 00:05:41	DDG-800 LOCAL DDG-800 LOCAL	6232487703 6230875242	19% ICMS 19% ICMS	0,53 0,54
247	30/05/2025	13:16:55	00:03:01	DDG-800 LOCAL	6235382405	19% ICMS	0,29
248 249	30/05/2025 30/05/2025			DDG-800 LOCAL DDG-800 LOCAL	6235784906 6232844331	19% ICMS 19% ICMS	2,04 0,17
250	30/05/2025	18:29:31	00:04:04	DDG-800 LOCAL	6235876681	19% ICMS	0,38
251 252	31/05/2025 31/05/2025			DDG-800 LOCAL DDG-800 LOCAL	6232405243 6232801758	19% ICMS 19% ICMS	0,08 0,31
253	31/05/2025	09:55:52	00:08:03	DDG-800 LOCAL	6232837795	19% ICMS	0,76
254 255	31/05/2025 31/05/2025		00:02:23 00:04:59		6230941258 6235941573	19% ICMS 19% ICMS	0,22 0,47
256	31/05/2025		00:04:59		6232713773	19% ICMS	0,75
257 258	31/05/2025 31/05/2025		00:00:11	DDG-800 LOCAL DDG-800 LOCAL	6232713773 6235373144	19% ICMS 19% ICMS	0,04 0,04
259	02/06/2025		00:00:00		6232881154	19% ICMS	1,87
260 261	02/06/2025 02/06/2025	07:32:34	00:08:05		6232283406 6235369814	19% ICMS 19% ICMS	0,76
262	02/06/2025		00:07:24 00:09:28		6232832827	19% ICMS	0,70 0,90
263	02/06/2025		00:00:34		6232285689	19% ICMS	0,05
264 265	02/06/2025 02/06/2025			DDG-800 LOCAL DDG-800 LOCAL	6232285689 6235828040	19% ICMS 19% ICMS	1,05 0,06
266	02/06/2025	09:13:57	00:05:38	DDG-800 LOCAL	6236632541	19% ICMS	0,54
267 268	02/06/2025 02/06/2025		00:08:18 00:11:28	DDG-800 LOCAL DDG-800 LOCAL	6235382168 6232884542	19% ICMS 19% ICMS	0,78 1,09
269	02/06/2025	09:33:56	00:00:22	DDG-800 LOCAL	6239887722	19% ICMS	0,04
270 271	02/06/2025 02/06/2025		00:15:05 00:01:06	DDG-800 LOCAL DDG-800 LOCAL	6239887722 6235828040	19% ICMS 19% ICMS	1,43 0,10
272	02/06/2025	09:48:34	00:16:58	DDG-800 LOCAL	6235480589	19% ICMS	1,61
273 274	02/06/2025 02/06/2025		00:00:13 00:10:19		6232904820 6235784431	19% ICMS 19% ICMS	0,04 0,98
275	02/06/2025	10:03:23	00:00:39	DDG-800 LOCAL	6235828040	19% ICMS	0,06
276 277	02/06/2025 02/06/2025		00:11:04 00:13:47		6232481140 6235828040	19% ICMS 19% ICMS	1,05 1,31
278	02/06/2025	11:03:25	00:03:28	DDG-800 LOCAL	6235499011	19% ICMS	0,33
279 280	02/06/2025 02/06/2025		00:05:49 00:02:11		6235427148 6235982124	19% ICMS 19% ICMS	0,56 0,20
281	02/06/2025	11:26:56	00:06:45	DDG-800 LOCAL	6235982124	19% ICMS	0,64
282 283	02/06/2025 02/06/2025		00:09:46 00:08:43	DDG-800 LOCAL DDG-800 LOCAL	6232287772 6236387261	19% ICMS 19% ICMS	0,93 0,83
284	02/06/2025	12:41:26	00:04:28	DDG-800 LOCAL	6235376915	19% ICMS	0,42
285 286	02/06/2025 02/06/2025		00:12:13 00:06:58		6235426681 6232881484	19% ICMS 19% ICMS	1,16 0,66
287	02/06/2025	14:09:48	00:00:07	DDG-800 LOCAL	6235426349	19% ICMS	0,04
288 289	02/06/2025 02/06/2025			DDG-800 LOCAL DDG-800 LOCAL	6235947229 6235672583	19% ICMS 19% ICMS	1,86 0,97
290	02/06/2025	14:59:40	00:00:24	DDG-800 LOCAL	6235482999	19% ICMS	0,04
291 292	02/06/2025 02/06/2025			DDG-800 LOCAL DDG-800 LOCAL	6235482999 6235482999	19% ICMS 19% ICMS	0,08 0,06
293	02/06/2025	15:04:56	00:01:14	DDG-800 LOCAL	6235482999	19% ICMS	0,12
294 295	02/06/2025 02/06/2025			DDG-800 LOCAL DDG-800 LOCAL		19% ICMS 19% ICMS	0,04 0,19
296	02/06/2025	15:23:53	00:13:22	DDG-800 LOCAL	6235489799	19% ICMS	1,27
297 298	02/06/2025 02/06/2025			DDG-800 LOCAL DDG-800 LOCAL	6232844551 6235849402	19% ICMS 19% ICMS	0,93 1,64
299	02/06/2025	15:46:07	00:04:00	DDG-800 LOCAL	6232050229	19% ICMS	0,37
300 301	02/06/2025 02/06/2025			DDG-800 LOCAL DDG-800 LOCAL		19% ICMS 19% ICMS	1,02 0,04
302	03/06/2025	07:49:48	00:02:05	DDG-800 LOCAL	6232228715	19% ICMS	0,19
303 304				DDG-800 LOCAL DDG-800 LOCAL		19% ICMS 19% ICMS	0,72 0,53
305				DDG-800 LOCAL	6235947229	19% ICMS	0,52
306 307	03/06/2025 03/06/2025			DDG-800 LOCAL DDG-800 LOCAL		19% ICMS 19% ICMS	1,56 1,06
308	03/06/2025	09:00:19	00:11:42	DDG-800 LOCAL	6235486476	19% ICMS	1,11
309 310				DDG-800 LOCAL DDG-800 LOCAL		19% ICMS 19% ICMS	0,43 0,50
311	03/06/2025	10:13:41	00:19:26	DDG-800 LOCAL	6235743310	19% ICMS	1,85
312	03/06/2025	10:25:53	00:21:29	DDG-800 LOCAL	6235428198	19% ICMS	2,04
313 314	03/06/2025 03/06/2025			DDG-800 LOCAL DDG-800 LOCAL		19% ICMS 19% ICMS	2,41 1,09
315	03/06/2025	11:42:47	00:13:59	DDG-800 LOCAL	6240031043	19% ICMS	1,32
316 317				DDG-800 LOCAL DDG-800 LOCAL		19% ICMS 19% ICMS	0,33 1,42
318	03/06/2025	13:45:32	00:17:28	DDG-800 LOCAL	6232900374	19% ICMS	1,66
319 320	03/06/2025 03/06/2025			DDG-800 LOCAL DDG-800 LOCAL		19% ICMS 19% ICMS	1,56 1,30
321	03/06/2025	16:46:59	00:15:08	DDG-800 LOCAL	6232485944	19% ICMS	1,44
322 323				DDG-800 LOCAL DDG-800 LOCAL		19% ICMS 19% ICMS	0,83 0,04
324				DDG-800 LOCAL		19% ICMS	1,28
Cantinua	nrávima ná						



SERVICOS OI

SERVICOS	S LOCAIS -	- 0800						
Sequência		Hora		Localização	Tarifação	Telefone	Alíquota	Valor
325	04/06/2025			DDG-800 LOCAL		6235428198	19% ICMS	0,96
326	04/06/2025			DDG-800 LOCAL		6232119081	19% ICMS	1,82
327	04/06/2025			DDG-800 LOCAL		6235428198	19% ICMS	1,79
328 329	04/06/2025 04/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6232383078 6232383078	19% ICMS 19% ICMS	1,41
330	04/06/2025			DDG-800 LOCAL		6232383078	19% ICMS	1,33 1,34
331	04/06/2025			DDG-800 LOCAL		6232383078	19% ICMS	1,33
332	04/06/2025			DDG-800 LOCAL		6235846574	19% ICMS	0,04
333	04/06/2025			DDG-800 LOCAL		6232383078	19% ICMS	1,64
334	04/06/2025			DDG-800 LOCAL		6235768626	19% ICMS	0,91
335	04/06/2025			DDG-800 LOCAL		6232832676	19% ICMS	0,05
336	04/06/2025			DDG-800 LOCAL		6232832676	19% ICMS	0,64
337	04/06/2025			DDG-800 LOCAL		6235846329	19% ICMS	0,46
338	04/06/2025			DDG-800 LOCAL		6232383078 6230930021	19% ICMS	1,44
339 340	04/06/2025 04/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6232550101	19% ICMS 19% ICMS	0,42 0,40
341	04/06/2025			DDG-800 LOCAL		6235846329	19% ICMS	0,40
342	04/06/2025			DDG-800 LOCAL		6235427148	19% ICMS	0,39
343	04/06/2025			DDG-800 LOCAL		6232940228	19% ICMS	0,11
344	04/06/2025			DDG-800 LOCAL		6235846329	19% ICMS	0,19
345	04/06/2025	10:33:42		DDG-800 LOCAL		6236248704	19% ICMS	0,19
346	04/06/2025			DDG-800 LOCAL		6230957102	19% ICMS	0,16
347	04/06/2025			DDG-800 LOCAL		6235374831	19% ICMS	0,92
348	04/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6232774694 6235833032	19% ICMS	1,28
349 350	04/06/2025 04/06/2025			DDG-800 LOCAL		6235374831	19% ICMS 19% ICMS	0,15 0,28
351	04/06/2025		00:02:36	DDG-800 LOCAL		6232832771	19% ICMS	0,62
352	04/06/2025		00:26:48	DDG-800 LOCAL		6235876051	19% ICMS	2,54
353	04/06/2025			DDG-800 LOCAL		6239228282	19% ICMS	2,24
354	04/06/2025			DDG-800 LOCAL		6239450467	19% ICMS	0,09
355	04/06/2025	11:56:23	00:16:04	DDG-800 LOCAL		6235876051	19% ICMS	1,52
356	04/06/2025			DDG-800 LOCAL		6232231167	19% ICMS	1,54
357	04/06/2025			DDG-800 LOCAL		6232832014	19% ICMS	0,50
358	04/06/2025			DDG-800 LOCAL		6232868401	19% ICMS	0,90
359	04/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6230930021	19% ICMS	1,73
360 361	04/06/2025 04/06/2025			DDG-800 LOCAL		6239315200 6232119589	19% ICMS 19% ICMS	1,28 2,35
362	04/06/2025			DDG-800 LOCAL		6239228282	19% ICMS	2,33 1,70
363	04/06/2025			DDG-800 LOCAL		6232550101	19% ICMS	0,71
364	04/06/2025			DDG-800 LOCAL		6232868401	19% ICMS	0,27
365	04/06/2025		00:00:19	DDG-800 LOCAL		6232284180	19% ICMS	0,04
366	04/06/2025	17:41:16	00:02:05	DDG-800 LOCAL		6232886758	19% ICMS	0,19
367	04/06/2025			DDG-800 LOCAL		6235487936	19% ICMS	0,35
368	04/06/2025			DDG-800 LOCAL		6235873106	19% ICMS	0,16
369	05/06/2025			DDG-800 LOCAL		6239834710	19% ICMS	0,63
370 371	05/06/2025 05/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6232832014 6232180387	19% ICMS 19% ICMS	1,06 1,03
371	05/06/2025	08:40:49		DDG-800 LOCAL		6235840719	19% ICMS	1,00
373	05/06/2025			DDG-800 LOCAL		6232820018	19% ICMS	0,98
374	05/06/2025			DDG-800 LOCAL		6235840719	19% ICMS	0,23
375	05/06/2025			DDG-800 LOCAL		6235840719	19% ICMS	0,18
376	05/06/2025	09:01:56	00:14:15	DDG-800 LOCAL		6232226885	19% ICMS	1,35
377	05/06/2025			DDG-800 LOCAL		6239963555	19% ICMS	0,75
378	05/06/2025		00:00:44	DDG-800 LOCAL		6232110574	19% ICMS	0,07
379	05/06/2025			DDG-800 LOCAL		6230880544	19% ICMS	0,07
380 381	05/06/2025 05/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6232481140 6232110574	19% ICMS 19% ICMS	2,07 1,95
382	05/06/2025			DDG-800 LOCAL		6232110574	19% ICMS	1,93
383	05/06/2025	11:20:20		DDG-800 LOCAL		6235374831	19% ICMS	0,86
384	05/06/2025			DDG-800 LOCAL		6232808075	19% ICMS	1,50
385	05/06/2025		00:10:38	DDG-800 LOCAL		6232550104	19% ICMS	1,01
386	05/06/2025	13:57:49	00:00:43	DDG-800 LOCAL		6232808075	19% ICMS	0,07
387				DDG-800 LOCAL		6232808075	19% ICMS	1,22
388	05/06/2025			DDG-800 LOCAL		6230855576	19% ICMS	0,05
389	05/06/2025			DDG-800 LOCAL		6230924443	19% ICMS	1,31
390	05/06/2025			DDG-800 LOCAL		6230855576	19% ICMS	0,04
391 392	05/06/2025 05/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6230855576 6232808075	19% ICMS 19% ICMS	1,51 0,39
392 393	05/06/2025			DDG-800 LOCAL		6232808075	19% ICMS	0,39
394	05/06/2025			DDG-800 LOCAL		6239813693	19% ICMS	1,52
395	05/06/2025			DDG-800 LOCAL		6232280199	19% ICMS	0,06
396	05/06/2025			DDG-800 LOCAL		6235846329	19% ICMS	0,47
397	05/06/2025	17:05:52	00:13:05	DDG-800 LOCAL		6232873907	19% ICMS	1,24
398	06/06/2025	08:00:13	00:00:03	DDG-800 LOCAL		6232880838	19% ICMS	0,04
399	06/06/2025			DDG-800 LOCAL		6232880838	19% ICMS	0,46
400	06/06/2025			DDG-800 LOCAL		6232188161	19% ICMS	1,16
401	06/06/2025			DDG-800 LOCAL		6235672221	19% ICMS	0,43
402	06/06/2025			DDG-800 LOCAL		6235672221	19% ICMS	0,28
403 404	06/06/2025 06/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6235839455 6235672221	19% ICMS 19% ICMS	1,45
404 405	06/06/2025			DDG-800 LOCAL		6235823820	19% ICMS	0,59 3,06
405	06/06/2025			DDG-800 LOCAL		6232848640	19% ICMS	0,04
407	06/06/2025			DDG-800 LOCAL		6232848640	19% ICMS	0,45
408	06/06/2025			DDG-800 LOCAL		6232848640	19% ICMS	0,07
409	06/06/2025			DDG-800 LOCAL		6232848640	19% ICMS	0,34
410	06/06/2025	09:30:25	00:06:45	DDG-800 LOCAL		6232139483	19% ICMS	0,64
411	06/06/2025	09:40:09	00:02:05	DDG-800 LOCAL		6239524005	19% ICMS	0,19
412	06/06/2025			DDG-800 LOCAL		6239524005	19% ICMS	0,53
413	06/06/2025	10:06:21	00:18:19	DDG-800 LOCAL		6235424407	19% ICMS	1,74

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SERVICOS OI - Continuação

SERVICOS OI

SERVICOS	LOCAIS -	- 0800						
Sequência		Hora		Localização	Tarifação	Telefone	Alíquota	Valor
414 415	06/06/2025 06/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6239524005 6235184506	19% ICMS 19% ICMS	0,99 1,27
416	06/06/2025			DDG-800 LOCAL		6241033342	19% ICMS	0,92
417	06/06/2025			DDG-800 LOCAL		6232848640	19% ICMS	0,04
418	06/06/2025			DDG-800 LOCAL		6232848640	19% ICMS	0,18
419	06/06/2025			DDG-800 LOCAL		6232848640	19% ICMS	0,45
420	06/06/2025			DDG-800 LOCAL		6232848640	19% ICMS	0,11
421 422	06/06/2025 06/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6235846329 6234160759	19% ICMS 19% ICMS	0,28 0,04
423	06/06/2025			DDG-800 LOCAL		6232909859	19% ICMS	0,64
424	06/06/2025			DDG-800 LOCAL		6231215700	19% ICMS	0,24
425	06/06/2025			DDG-800 LOCAL		6231215700	19% ICMS	0,29
426	06/06/2025			DDG-800 LOCAL		6239831750	19% ICMS	0,94
427	06/06/2025			DDG-800 LOCAL		6232876219	19% ICMS	0,52
428 429	06/06/2025 09/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6235497452 6232483041	19% ICMS 19% ICMS	0,41 0,04
430	09/06/2025			DDG-800 LOCAL		6232483041	19% ICMS	1,60
431	09/06/2025	08:22:56	00:00:11	DDG-800 LOCAL		6234160790	19% ICMS	0,04
432	09/06/2025	08:43:11		DDG-800 LOCAL		6235495006	19% ICMS	1,41
433	09/06/2025			DDG-800 LOCAL		6235198152	19% ICMS	1,31
434 435	09/06/2025 09/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6236245488 6232483740	19% ICMS 19% ICMS	0,07 1,05
436	09/06/2025			DDG-800 LOCAL		6232040000	19% ICMS	2,10
437	09/06/2025			DDG-800 LOCAL		6235485477	19% ICMS	1,88
438	09/06/2025	10:14:51		DDG-800 LOCAL		6232228685	19% ICMS	1,54
439	09/06/2025			DDG-800 LOCAL		6235197646	19% ICMS	0,16
440	09/06/2025			DDG-800 LOCAL		6235488224	19% ICMS	0,96
441 442	09/06/2025 09/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6235197646 6232835923	19% ICMS 19% ICMS	0,80 2,45
443	09/06/2025			DDG-800 LOCAL		6235833032	19% ICMS	0,19
444	09/06/2025			DDG-800 LOCAL		6232483041	19% ICMS	0,29
445	09/06/2025			DDG-800 LOCAL		6232805559	19% ICMS	0,05
446	09/06/2025			DDG-800 LOCAL		6232287736	19% ICMS	1,47
447	09/06/2025 09/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6232487396 6235840093	19% ICMS	1,16
448 449	09/06/2025			DDG-800 LOCAL		6235828356	19% ICMS 19% ICMS	2,21 0,05
450	09/06/2025			DDG-800 LOCAL		6235828356	19% ICMS	1,06
451	09/06/2025		00:17:55	DDG-800 LOCAL		6232772180	19% ICMS	1,70
452	09/06/2025			DDG-800 LOCAL		6235751010	19% ICMS	2,59
453	09/06/2025			DDG-800 LOCAL		6235843661	19% ICMS	1,15
454 455	09/06/2025 09/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6232805287 6235382122	19% ICMS 19% ICMS	0,04 0,92
455 456	10/06/2025			DDG-800 LOCAL		6235382122	19% ICMS	1,10
457	10/06/2025			DDG-800 LOCAL		6232405243	19% ICMS	0,11
458	10/06/2025			DDG-800 LOCAL		6230976819	19% ICMS	0,32
459	10/06/2025			DDG-800 LOCAL		6232815248	19% ICMS	0,04
460	10/06/2025			DDG-800 LOCAL		6235840409	19% ICMS	2,72
461 462	10/06/2025 10/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6232832492 6230972153	19% ICMS 19% ICMS	0,90 0,45
463	10/06/2025			DDG-800 LOCAL		6232881484	19% ICMS	0,43
464	10/06/2025			DDG-800 LOCAL		6232297788	19% ICMS	2,19
465	10/06/2025	11:34:32		DDG-800 LOCAL		6230151628	19% ICMS	0,67
466	10/06/2025			DDG-800 LOCAL		6235757568	19% ICMS	0,56
467 468	10/06/2025 10/06/2025		00:25:27	DDG-800 LOCAL DDG-800 LOCAL		6235415126 6235750538	19% ICMS 19% ICMS	2,42 1,51
469	10/06/2025			DDG-800 LOCAL		6235484511	19% ICMS	0,67
470	10/06/2025			DDG-800 LOCAL		6235481563	19% ICMS	0,16
471	10/06/2025		00:07:59	DDG-800 LOCAL		6235481563	19% ICMS	0,75
472	10/06/2025			DDG-800 LOCAL		6232489880	19% ICMS	0,57
473 474	10/06/2025 10/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6236630232 6235922770	19% ICMS 19% ICMS	1,52 1,41
475	10/06/2025			DDG-800 LOCAL		6232909589	19% ICMS	0,86
476	10/06/2025			DDG-800 LOCAL		6235828102	19% ICMS	0,42
477	10/06/2025	16:48:35	00:08:28	DDG-800 LOCAL		6235198553	19% ICMS	0,80
478	10/06/2025			DDG-800 LOCAL		6234128299	19% ICMS	0,37
479	10/06/2025			DDG-800 LOCAL		6232805287	19% ICMS	0,69
480 481	11/06/2025 11/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6232405243 6232805287	19% ICMS 19% ICMS	0,08 0,14
482	11/06/2025			DDG-800 LOCAL		6235836326	19% ICMS	1,05
483	11/06/2025			DDG-800 LOCAL		6235836326	19% ICMS	1,13
484	11/06/2025	11:36:31	00:11:14	DDG-800 LOCAL		6235846702	19% ICMS	1,07
485	11/06/2025			DDG-800 LOCAL		6237730047	19% ICMS	0,84
486	11/06/2025			DDG-800 LOCAL		6231428012	19% ICMS	0,04
487 488	11/06/2025 11/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6231428012 6232744155	19% ICMS 19% ICMS	0,59 0,78
489	11/06/2025			DDG-800 LOCAL		6235369814	19% ICMS	1,17
490	11/06/2025	14:38:42	00:04:53	DDG-800 LOCAL		6240088500	19% ICMS	0,46
491	11/06/2025			DDG-800 LOCAL		6232801820	19% ICMS	0,27
492	11/06/2025			DDG-800 LOCAL		6232801820	19% ICMS	0,15
493	11/06/2025			DDG-800 LOCAL		6235943743	19% ICMS	0,20
494 495	12/06/2025 12/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6230942154 6232416572	19% ICMS 19% ICMS	1,36 0,89
495 496	12/06/2025			DDG-800 LOCAL		6235198790	19% ICMS	0,85
497	12/06/2025			DDG-800 LOCAL		6239811223	19% ICMS	0,68
498	12/06/2025	11:20:52	00:07:11	DDG-800 LOCAL		6235836075	19% ICMS	0,68
499	12/06/2025			DDG-800 LOCAL		6232480261	19% ICMS	0,67
500	12/06/2025			DDG-800 LOCAL		6232480261	19% ICMS	0,97
501 502	12/06/2025 12/06/2025			DDG-800 LOCAL DDG-800 LOCAL		6232815248 6230941391	19% ICMS 19% ICMS	0,04 0,28
502	12/06/2025			DDG-800 LOCAL		6232941533	19% ICMS	0,28 0,58
504	12/06/2025	14:07:59	00:05:19	DDG-800 LOCAL		6235482982	19% ICMS	0,51
505	12/06/2025			DDG-800 LOCAL		6235482982	19% ICMS	0,77
Continuo no								

SERVICOS OI

568 1206/0025 1594 20 00111 0 DG-800 LOCAL 622444473 1994 CMIS 0.10	SERVICOS	S LOCAIS -	- 0800						
507 120/58/025 15/9912 00111-0 DG-580 LOCAL 622348473 198 LOMS 1,0									Valor
509 1906/2025 0815-08 00134-0 DIG-590 LOCAL 022567772 1996 ICMS 1,3	506						19% I	CMS	0,12
569 1306/2025 08,244 0 00110 DG-580 LOCAL 6238672221 19% ICMS 0,11						6232484473			1,06
Fig. 1908/2025 888-02 004.29 DDG-800 LCCAL 623867222 1994 CMS 0.45 CMS 0.4		13/06/2025				6232287772			1,30
511 1908/20025 (8.836) 0.004.0 DD-6.001.CAL 62399573, 199. ICMS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		13/06/2025				6235672221			0,10
511 1908/20025 (8.836) 0.004.0 DD-6.001.CAL 62399573, 199. ICMS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	510					6235672221	19% I	CMS	0,42
513 13008/2025 09-194-8 00.0358 DDS-800 LOCAL 223242888 19% (LMS 0.5) 514 1308/2025 11-08-01 00.084 DDS-800 LOCAL 223242888 19% (LMS 0.7) 515 13008/2025 11-08-01 00.084 DDS-800 LOCAL 223242888 19% (LMS 0.7) 517 13008/2025 11-08-01 00.084 DDS-800 LOCAL 22324288 19% (LMS 0.7) 518 13008/2025 14-23-12 00.094 DDS-800 LOCAL 22324388683 19% (LMS 0.8) 519 13008/2025 14-23-12 00.094 DDS-800 LOCAL 22324388683 19% (LMS 0.8) 519 13008/2025 14-27-7 00.094 DDS-800 LOCAL 2232446899 19% (LMS 0.8) 520 13008/2025 16-15-47 00.094 DDS-800 LOCAL 223244699 19% (LMS 0.8) 520 13008/2025 16-15-47 00.094 DDS-800 LOCAL 223244099 19% (LMS 0.8) 521 14008/2025 00.0954 DDS-800 LOCAL 223244099 19% (LMS 0.8) 522 144008/2025 00.0954 DDS-800 LOCAL 223244099 19% (LMS 0.8) 523 14008/2025 10-19-19-19-19-19-19-19-19-19-19-19-19-19-	511	13/06/2025				6236365374	19% I	CMS	0,39
514 13/08/2025 09.52.54 00.03.55 DDS-800 LCCAL 6234528880 19% LCMS 07.5 516 13/08/2025 1119.32 00.1134 DDS-800 LCCAL 623453342 19% LCMS 07.5 517 13/08/2025 14/19 00.0041 DDS-800 LCCAL 623252283 19% LCMS 07.5 518 13/08/2025 14/19 00.0041 DDS-800 LCCAL 6232404589 19% LCMS 07.5 519 13/08/2025 14/19 00.0041 DDS-800 LCCAL 6232404589 19% LCMS 07.5 520 13/08/2025 14/19 00.0042 DDS-800 LCCAL 6232406000 19% LCMS 07.5 521 14/08/2025 08.19.52 00.0024 DDS-800 LCCAL 6232405243 19% LCMS 07.5 522 14/08/2025 08.19.52 00.0024 DDS-800 LCCAL 6232405243 19% LCMS 07.5 523 14/08/2025 00.0212 DDS-800 LCCAL 6232405243 19% LCMS 07.5 524 14/08/2025 00.0212 DDS-800 LCCAL 6232405243 19% LCMS 07.5 525 14/08/2025 10/12 00.0818 DDS-800 LCCAL 6232405243 19% LCMS 07.5 526 14/08/2025 10/12 00.0818 DDS-800 LCCAL 6232405243 19% LCMS 07.5 527 14/08/2025 10/12 00.0818 DDS-800 LCCAL 6232405243 19% LCMS 07.5 528 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240524 19% LCMS 07.5 529 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240526 19% LCMS 07.5 529 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240526 19% LCMS 07.5 529 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240526 19% LCMS 07.5 529 14/08/2025 10/12 00.0818 DDS-800 LCCAL 62324056 19% LCMS 07.5 520 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240576 19% LCMS 07.5 520 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240577 19% LCMS 07.5 520 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240577 19% LCMS 07.5 521 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240577 19% LCMS 07.5 522 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240577 19% LCMS 07.5 523 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623254067 19% LCMS 07.5 524 14/08/2025 10/12 00.0818 DDS-800 L	512	13/06/2025	08:48:25	00:00:40	DDG-800 LOCAL	6232541414	19% I	CMS	0,06
514 13/08/2025 09.52.54 00.03.55 DDS-800 LCCAL 6234528880 19% LCMS 07.5 516 13/08/2025 1119.32 00.1134 DDS-800 LCCAL 623453342 19% LCMS 07.5 517 13/08/2025 14/19 00.0041 DDS-800 LCCAL 623252283 19% LCMS 07.5 518 13/08/2025 14/19 00.0041 DDS-800 LCCAL 6232404589 19% LCMS 07.5 519 13/08/2025 14/19 00.0041 DDS-800 LCCAL 6232404589 19% LCMS 07.5 520 13/08/2025 14/19 00.0042 DDS-800 LCCAL 6232406000 19% LCMS 07.5 521 14/08/2025 08.19.52 00.0024 DDS-800 LCCAL 6232405243 19% LCMS 07.5 522 14/08/2025 08.19.52 00.0024 DDS-800 LCCAL 6232405243 19% LCMS 07.5 523 14/08/2025 00.0212 DDS-800 LCCAL 6232405243 19% LCMS 07.5 524 14/08/2025 00.0212 DDS-800 LCCAL 6232405243 19% LCMS 07.5 525 14/08/2025 10/12 00.0818 DDS-800 LCCAL 6232405243 19% LCMS 07.5 526 14/08/2025 10/12 00.0818 DDS-800 LCCAL 6232405243 19% LCMS 07.5 527 14/08/2025 10/12 00.0818 DDS-800 LCCAL 6232405243 19% LCMS 07.5 528 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240524 19% LCMS 07.5 529 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240526 19% LCMS 07.5 529 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240526 19% LCMS 07.5 529 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240526 19% LCMS 07.5 529 14/08/2025 10/12 00.0818 DDS-800 LCCAL 62324056 19% LCMS 07.5 520 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240576 19% LCMS 07.5 520 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240577 19% LCMS 07.5 520 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240577 19% LCMS 07.5 521 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240577 19% LCMS 07.5 522 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623240577 19% LCMS 07.5 523 14/08/2025 10/12 00.0818 DDS-800 LCCAL 623254067 19% LCMS 07.5 524 14/08/2025 10/12 00.0818 DDS-800 L	513	13/06/2025	09:19:48	00:05:55	DDG-800 LOCAL	6232832735	19% I	CMS	0,56
516 13/08/2025 11:19:32 00:11:	514	13/06/2025	09:52:54	00:03:58	DDG-800 LOCAL	6235425886	19% I	CMS	0,37
516 13/08/2025 11:19:32 00:11:	515	13/06/2025	11:06:01	00:08:16	DDG-800 LOCAL	6241033342	19% I	CMS	0,78
517 1906/2025 14-07-14 000-04 DDS-800 LOCAL 6223488583 19% LONES 0.08		13/06/2025				6239831750			1,12
518 1906/2025 14/2312 000914 DDG-800 LOCAL 6222446589 19% (CMS 0.44 519 1906/2025 14/267 00034 0) DDG-800 LOCAL 6222446589 19% (CMS 0.44 519 1906/2025 15:15.47 00044 9) DDG-800 LOCAL 6222446589 19% (CMS 0.44 512 14/26/2025 03:285 03:205 000.580 LOCAL 622246544 19% (CMS 0.44 512 14/26/2025 03:285 03:205 000327 DDG-800 LOCAL 622246544 19% (CMS 0.45 512 14/26/2025 14/26 03:285 03:285 000327 DDG-800 LOCAL 6223546889 19% (CMS 0.55 14/26 000327 DDG-800 LOCAL 6225546839 19% (CMS 0.55 14/26 000327 DDG-800 LOCAL 6225546839 19% (CMS 0.55 14/26 000327 DDG-800 LOCAL 6225546839 19% (CMS 0.45 512 14/26 000327 DDG-800 LOCAL 6225546839 19% (CMS 0.45 512 14/26 000327 DDG-800 LOCAL 6225546839 19% (CMS 0.45 512 14/26 000327 DDG-800 LOCAL 6225546839 19% (CMS 0.45 512 14/26 000327 DDG-800 LOCAL 622564639 19% (CMS 0.45 512 14/26 000325 13.06 28 000055 DDG-800 LOCAL 622564639 19% (CMS 0.45 512 14/26 000325 13.06 28 000055 DDG-800 LOCAL 6225090566 19% (CMS 0.05 512 14/26 000325 13.06 28 000055 DDG-800 LOCAL 6222090566 19% (CMS 0.05 512 14/26 000325 13.06 28 000055 DDG-800 LOCAL 6222090566 19% (CMS 0.05 512 14/26 000325 13.06 28 000055 DDG-800 LOCAL 6222090566 19% (CMS 0.05 512 14/26 000325 13.06 28 000055 DDG-800 LOCAL 6222090566 19% (CMS 0.05 512 14/26 000325 13.06 28 000055 DDG-800 LOCAL 622204617 19% (CMS 0.05 512 14/26 000325 13.06 28 000055 DDG-800 LOCAL 622234417 19% (CMS 0.05 512 14/26 000325 DDG-800 LOCAL 622234417 19% (CMS 0.05 512 14/26 000325 DDG-800 LOCAL 62234417 19% (CMS 0.05 512 14/26 000325 DDG-800 LOCAL 62234417 19% (CMS 0.05 512 14/26 000325 DDG-800 LOCAL 62234417 19% (CMS 0.05 512 14/26 000325 DDG-800 LOCAL 62234411 19% (CMS 0.05 512 14/26 000325 DDG-800 LOCAL 62234411 19% (CMS 0.05 512 14/26 000325 DDG-800 LOCAL 62234411 19% (CMS 0.05 512 14/26 000325 DDG-800 LOCAL 62234411 19% (CMS 0.05 512 14/26 000325 DDG-800 LOCAL 62234411 19% (CMS 0.05 512 14/26 000325 DDG-800 LOCAL 62234411 19% (CMS 0.05 512 14/26 000325 DDG-800 LOCAL 62234411 19% (CMS 0.05 512 14/26 000325 DDG-800 LOCAL 62234411 19% (CMS 0.05 512 14/26 00032	517	13/06/2025	14:07:14	00:00:40	DDG-800 LOCAL	6232420283	19% I	CMS	0,06
519 1906/2025 14-48-27 00.04-49 DIG-800 LOCAL 8222040000 19-800 LOCAL 822040000 19-800 LOCAL 8220400000 19-800 LOCAL 822040000 19-800 LOCAL 8220400000 19-800 LOCAL 822040000 19-800 LOCAL 8220400000 19-800 LOCAL 822040000 19-800 LOCAL 822040000 19-800 LOCAL 8220400000 19-800 LOCAL 82204000000 19-800 LOCAL 822040000000 19-800 LOCAL 822040000000000000000000000000000000000	518	13/06/2025	14:23:12	00:09:14	DDG-800 LOCAL	6232488563			0,88
520 13/06/2025 16:15.47 00.04 B DG-800 LOCAL 623200000 19% [CMS 0.44 521 14/06/2025 09/25.45 00.05		13/06/2025				6232494589			0,35
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557 16/06/2025 15:27:07 00:12:32 DDG-800 LOCAL 6235580657 19% ICMS 1,15 558 16/06/2025 16:26:44 00:00:33 DDG-800 LOCAL 6235751010 19% ICMS 0,46 560 16/06/2025 17:20:47 00:08:18 DDG-800 LOCAL 6232401670 19% ICMS 0,48 561 16/06/2025 17:20:47 00:08:35 DDG-800 LOCAL 6232401670 19% ICMS 0,58 561 16/06/2025 70:30:11 00:07:55 DDG-800 LOCAL 6232401670 19% ICMS 0,78 562 17/06/2025 07:27:39 00:20:20 DDG-800 LOCAL 6234340846 19% ICMS 0,78 563 17/06/2025 07:27:39 00:20:20 DDG-800 LOCAL 6234340846 19% ICMS 1,93 564 17/06/2025 09:10:51 DDG-800 LOCAL 623399122 19% ICMS 2,8 565 17/06/2025 09:10:51 DDG-800 LOCAL 623399122 19% ICMS 2,8 566 17/06/2025									
558 16/06/2025 16:26:44 00:00:33 DDG-800 LOCAL 6235751010 19% ICMS 0,05 559 16/06/2025 16:27:14 00:04:50 DDG-800 LOCAL 6235751010 19% ICMS 0,45 560 16/06/2025 17:27:16 00:08:35 DDG-800 LOCAL 6232401670 19% ICMS 0,8 561 16/06/2025 07:03:11 00:07:55 DDG-800 LOCAL 6232401670 19% ICMS 0,8 562 17/06/2025 07:03:11 00:07:55 DDG-800 LOCAL 6234340846 19% ICMS 0,7 563 17/06/2025 09:10:51 00:29:57 DDG-800 LOCAL 6234340846 19% ICMS 1,9 564 17/06/2025 09:10:51 00:29:57 DDG-800 LOCAL 6234329122 19% ICMS 1,8 565 17/06/2025 09:13:22 00:08:54 DDG-800 LOCAL 6236382998 19% ICMS 0,8 566 17/06/2025 10:10:07 00:16:48 DDG-800 LOCAL 6236382998 19% ICMS 1,56 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
559 16/06/2025 16:27:14 00:04:50 DDG-800 LOCAL 6235751010 19% ICMS 0,46 560 16/06/2025 17:20:47 00:06:18 DDG-800 LOCAL 6232401670 19% ICMS 0,58 561 16/06/2025 17:21:16 00:08:35 DDG-800 LOCAL 6232401670 19% ICMS 0,58 562 17/06/2025 07:03:11 00:07:55 DDG-800 LOCAL 6236267164 19% ICMS 0,78 563 17/06/2025 07:27:39 00:20:20 DDG-800 LOCAL 6234340846 19% ICMS 1,98 564 17/06/2025 09:10:51 00:29:57 DDG-800 LOCAL 6233299122 19% ICMS 0,8 565 17/06/2025 09:13:22 00:08:54 DDG-800 LOCAL 623638298 19% ICMS 0,8 566 17/06/2025 10:10:07 00:16:48 DDG-800 LOCAL 6236382998 19% ICMS 1,50									
560 16/06/2025 17:20:47 00:06:18 DDG-800 LOCAL 6232401670 19% ICMS 0,58 561 16/06/2025 07:03:11 00:07:55 DDG-800 LOCAL 6232401670 19% ICMS 0,78 562 17/06/2025 07:27:39 00:20:20 DDG-800 LOCAL 6234340846 19% ICMS 0,78 563 17/06/2025 09:10:51 00:29:57 DDG-800 LOCAL 6234340846 19% ICMS 1,98 564 17/06/2025 09:10:51 DDG-800 LOCAL 623399122 19% ICMS 2,8 565 17/06/2025 10:10:07 00:16:48 DDG-800 LOCAL 6236382998 19% ICMS 0,8 566 17/06/2025 10:10:07 00:16:48 DDG-800 LOCAL 6236382998 19% ICMS 1,50									
561 16/06/2025 17:27:16 00:08:35 DDG-800 LOCAL 6232401670 19% ICMS 0,8° 562 17/06/2025 07:03:11 00:07:55 DDG-800 LOCAL 6236287164 19% ICMS 0,7° 563 17/06/2025 09:10:51 00:20:20 DDG-800 LOCAL 6234340846 19% ICMS 1,7° 564 17/06/2025 09:10:51 00:29:57 DDG-800 LOCAL 62363893122 19% ICMS 2,8° 565 17/06/2025 09:13:22 00:08:54 DDG-800 LOCAL 6236385374 19% ICMS 0,8° 566 17/06/2025 10:10:07 00:16:48 DDG-800 LOCAL 6236382998 19% ICMS 1,50°		10/00/2025				0230701010			
562 17/06/2025 07:03:11 00:07:55 DDG-800 LOCAL 6236267164 19% ICMS 0,75 563 17/06/2025 07:27:39 00:20:20 DDG-800 LOCAL 6234340846 19% ICMS 1,95 564 17/06/2025 09:10:51 00:29:57 DDG-800 LOCAL 6232399122 19% ICMS 2,8 565 17/06/2025 09:13:22 00:08:54 DDG-800 LOCAL 6236385374 19% ICMS 0,8 566 17/06/2025 10:10:07 00:16:48 DDG-800 LOCAL 6236382998 19% ICMS 1,50		10/00/2025				6232401670			
563 17/06/2025 07:27:39 00:20:20 DDG-800 LOCAL 6234340846 19% ICMS 1,98 564 17/06/2025 09:10:51 00:29:57 DDG-800 LOCAL 6232399122 19% ICMS 2,8 565 17/06/2025 19:13:22 00:08:54 DDG-800 LOCAL 623638298 19% ICMS 0,8 566 17/06/2025 10:10:07 00:16:48 DDG-800 LOCAL 6236382998 19% ICMS 1,50									
564 17/06/2025 09:10:51 00:29:57 DDG-800 LOCAL 6232399122 19% ICMS 2,84 565 17/06/2025 09:13:22 00:08:54 DDG-800 LOCAL 6236365374 19% ICMS 0,84 566 17/06/2025 10:10:07 00:16:48 DDG-800 LOCAL 6236382998 19% ICMS 1,50									
565 17/06/2025 09:13:22 00:08:54 DDG-800 LOCAL 6236365374 19% ICMS 0,84 566 17/06/2025 10:10:07 00:16:48 DDG-800 LOCAL 6236382998 19% ICMS 1,58									
566 17/06/2025 10:10:07 00:16:48 DDG-800 LOCAL 6236382998 19% ICMS 1,56									
Total SERVICOS LOCAIS - 0800 413,77					DDG-800 LOCAL	6236382998	19% l	CIVIS	1,59
	⊺otal S	ERVICOS LO	CAIS - 08	00					413,77

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

CHAMADAS PARA MOVEL - 0800

Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
567	17/05/2025	09:08:54		GO-GOIANIA	62998576834	19% ICMS	0,64
568	17/05/2025			GO-GOIANIA	62982380033	19% ICMS	0,49
569	17/05/2025	10:40:25	00:10:14	GO-GOIANIA	62993156803	19% ICMS	3,66
570	17/05/2025	11:05:36	00:00:10	GO-GOIANIA	62991687282	19% ICMS	0,17
571	17/05/2025	11:28:20	00:04:05	GO-GOIANIA	62984098793	19% ICMS	1,46
572	17/05/2025	12:05:57	00:03:45	GO-GOIANIA	62994818541	19% ICMS	1,35
573	17/05/2025	13:09:19	00:01:41	GO-GOIANIA	62991208218	19% ICMS	0,60
574	17/05/2025	13:53:37	00:00:17	GO-GOIANIA	62999372685	19% ICMS	0,17
575	17/05/2025	13:57:40	00:00:12	GO-GOIANIA	62992295397	19% ICMS	0,17
576	17/05/2025	14:01:31	00:00:10	GO-GOIANIA	62985637868	19% ICMS	0,17
577	17/05/2025	14:26:22	00:00:34	GO-GOIANIA	62981580268	19% ICMS	0,21
578	17/05/2025	14:26:34	00:00:13	GO-GOIANIA	62982662358	19% ICMS	0,17
579	17/05/2025	14:29:07	00:00:19	GO-GOIANIA	62981201613	19% ICMS	0,17
580	17/05/2025	14:38:03	00:00:07	GO-GOIANIA	62984778649	19% ICMS	0,17
581	17/05/2025	14:57:59	00:00:07	GO-GOIANIA	62992291799	19% ICMS	0,17
582	17/05/2025	15:02:11	00:00:38	GO-GOIANIA	62981656343	19% ICMS	0,24
583	17/05/2025	15:29:27	00:00:55	GO-GOIANIA	62992144837	19% ICMS	0,35
584	17/05/2025	15:44:30	00:01:41	GO-GOIANIA	62992897657	19% ICMS	0,60
585	17/05/2025	15:57:12	00:00:11	GO-GOIANIA	62984196959	19% ICMS	0,17
586	17/05/2025	15:59:16	00:00:10	GO-GOIANIA	62992896492	19% ICMS	0,17
587	17/05/2025	16:43:09	00:00:54	GO-GOIANIA	62996536394	19% ICMS	0,32
588	17/05/2025	16:44:31	00:00:11	GO-GOIANIA	62996536394	19% ICMS	0,17
589	17/05/2025	17:25:06	00:01:30	GO-GOIANIA	62985564002	19% ICMS	0,53

SERVICOS OI - Continuação

Continua na próxima página

SERVICOS OI

SERVIC							
CHAMADA	AS PARA M	OVEL - 0	800				
Sequência 590	Data 17/05/2025	Hora		Localização GO-GOIANIA	Tarifação Telefone 62991585502	Alíquota 19% ICMS	Valor 0,17
591	17/05/2025			GO-GOIANIA	62981363502	19% ICMS	0,17
592	17/05/2025	22:00:57	00:00:12	GO-GOIANIA	62981799278	19% ICMS	0,17
593	18/05/2025			GO-GOIANIA	62993102676	19% ICMS	0,17
594 595	18/05/2025 18/05/2025			GO-GOIANIA GO-GOIANIA	62984630121 62982230833	19% ICMS 19% ICMS	0,17 0,17
596	18/05/2025			GO-GOIANIA	62981472014	19% ICMS	0,17
597	18/05/2025			GO-GOIANIA	62993225852	19% ICMS	0,17
598 599	18/05/2025 18/05/2025			GO-GOIANIA GO-GOIANIA	62993654179 62985208680	19% ICMS 19% ICMS	0,17 0,17
600	18/05/2025			GO-GOIANIA	6293206688	19% ICMS	0,17
601	18/05/2025	13:57:25	00:00:17	GO-GOIANIA	62991246095	19% ICMS	0,17
602	18/05/2025	15:23:36		GO-GOIANIA GO-GOIANIA	62985668205	19% ICMS	0,60
603 604	18/05/2025 18/05/2025			GO-GOIANIA	62981347040 62991526589	19% ICMS 19% ICMS	0,17 0,17
605	18/05/2025			GO-GOIANIA	62992486635	19% ICMS	0,17
606	18/05/2025			GO-GOIANIA	62992486635	19% ICMS	0,17
607 608	18/05/2025 18/05/2025			GO-GOIANIA GO-GOIANIA	62996822731 62984994787	19% ICMS 19% ICMS	0,60 0,17
609	19/05/2025			GO-GOIANIA	62992038656	19% ICMS	0,60
610	19/05/2025			GO-GOIANIA	62992334028	19% ICMS	0,17
611 612	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62991236462 62994470236	19% ICMS 19% ICMS	0,17 0,21
613	19/05/2025			GO-GOIANIA	62994470236	19% ICMS	0,21
614	19/05/2025	06:59:03	00:00:23	GO-GOIANIA	62999022332	19% ICMS	0,17
615	19/05/2025			GO-GOIANIA	62999022332	19% ICMS	0,24
616 617	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62981927428 62993058129	19% ICMS 19% ICMS	0,21 0,17
618	19/05/2025			GO-GOIANIA	62995374348	19% ICMS	0,17
619	19/05/2025			GO-GOIANIA	62994470236	19% ICMS	0,17
620 621	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62995786572 62999022332	19% ICMS 19% ICMS	0,17 0,17
622	19/05/2025			GO-GOIANIA	62992400139	19% ICMS	0,17
623	19/05/2025			GO-GOIANIA	62992252045	19% ICMS	1,74
624 625	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62999022332 62993058129	19% ICMS 19% ICMS	1,99 3,09
626	19/05/2025			GO-GOIANIA	62981927428	19% ICMS	3,13
627	19/05/2025	07:01:24	00:03:53	GO-GOIANIA	62995374348	19% ICMS	1,38
628	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62995786572	19% ICMS	4,77
629 630	19/05/2025			GO-GOIANIA GO-GOIANIA	62992400139 62991565767	19% ICMS 19% ICMS	7,79 4,91
631	19/05/2025	07:01:56	00:17:04	GO-GOIANIA	62996938855	19% ICMS	6,08
632	19/05/2025			GO-GOIANIA	62981862483	19% ICMS	9,43
633 634	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62995764598 62984892676	19% ICMS 19% ICMS	6,44 7,15
635	19/05/2025			GO-GOIANIA	62982813790	19% ICMS	5,69
636	19/05/2025			GO-GOIANIA	62981312686	19% ICMS	7,19
637 638	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62985208680 62993608241	19% ICMS 19% ICMS	0,17 4,55
639	19/05/2025			GO-GOIANIA	62982709380	19% ICMS	3,52
640	19/05/2025			GO-GOIANIA	62981184469	19% ICMS	4,13
641 642	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62998591778 62994128312	19% ICMS 19% ICMS	4,34 3,77
643	19/05/2025			GO-GOIANIA	62996604578	19% ICMS	0,24
644	19/05/2025	07:24:23	00:08:14	GO-GOIANIA	62992617260	19% ICMS	2,95
645	19/05/2025			GO-GOIANIA	62994217680	19% ICMS 19% ICMS	4,16
646 647	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62996604578 62993278429	19% ICMS	1,67 0,53
648	19/05/2025	07:29:47	00:06:01	GO-GOIANIA	62993278429	19% ICMS	2,17
649 650	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62996604578 62985033101	19% ICMS 19% ICMS	2,02 0,17
651				GO-GOIANIA	62992021917	19% ICMS	1,46
652	19/05/2025	07:36:33	00:09:20	GO-GOIANIA	62985033101	19% ICMS	3,34
653	19/05/2025			GO-GOIANIA	62982049027	19% ICMS	0,24
654 655	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62993654179 62991014760	19% ICMS 19% ICMS	1,81 3,09
656	19/05/2025	07:45:03	00:03:07	GO-GOIANIA	62991535637	19% ICMS	1,13
657	19/05/2025			GO-GOIANIA	62994247838	19% ICMS	0,81
658 659	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62992068747 62996081878	19% ICMS 19% ICMS	2,17 2,74
660	19/05/2025			GO-GOIANIA	62996536394	19% ICMS	0,17
661	19/05/2025			GO-GOIANIA	62984357357	19% ICMS	2,27
662 663	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62994547797 62985340686	19% ICMS 19% ICMS	2,49 2,27
664	19/05/2025			GO-GOIANIA	62991485639	19% ICMS	5,84
665	19/05/2025	07:56:25	00:04:18	GO-GOIANIA	62994798634	19% ICMS	1,53
666	19/05/2025 19/05/2025			GO-GOIANIA	62991014760 62981907113	19% ICMS 19% ICMS	1,70
667 668	19/05/2025			GO-GOIANIA GO-GOIANIA	62994807326	19% ICMS	4,34 1,06
669	19/05/2025			GO-GOIANIA	62983049069	19% ICMS	4,66
670	19/05/2025			GO-GOIANIA	62994807326	19% ICMS	3,41
671 672	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62991014760 62996561890	19% ICMS 19% ICMS	5,16 5,59
673	19/05/2025			GO-GOIANIA	62992481156	19% ICMS	1,56
674	19/05/2025	08:15:48	00:14:51	GO-GOIANIA	62991121066	19% ICMS	5,30
675 676	19/05/2025			GO-GOIANIA	62998687387 62002130114	19% ICMS	3,13
676 677	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62992139114 62991811243	19% ICMS 19% ICMS	6,69 4,73
678	19/05/2025	08:22:34	00:15:54	GO-GOIANIA	62992065572	19% ICMS	5,66
679	19/05/2025			GO-GOIANIA	62992705097	19% ICMS	5,91
680 681	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62991076200 62991970160	19% ICMS 19% ICMS	8,15 1,35
	a právima pá				0200 1070 100		.,55

SERVICOS OI

SERVICO	OS OI							
CHAMADA	S PARA M	OVEL - 0	800					
Sequência 682	Data 19/05/2025	Hora 08:34:37		Localização GO-GOIANIA	Tarifação Telefone 62981391929		quota 6 ICMS	Valor 3,59
683	19/05/2025	08:36:04	00:03:23	GO-GOIANIA	62981224508	19%	6 ICMS	1,21
684 685	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62984667733 62992481156		LICMS LICMS	1,81 8,36
686	19/05/2025	08:36:54	00:16:26	GO-GOIANIA	62993251119	19%	6 ICMS	5,87
687	19/05/2025			GO-GOIANIA	62982655815		ICMS	6,83
688 689	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62981224508 62981967493		LICMS LICMS	0,85 5,30
690	19/05/2025	08:42:42	00:28:59	GO-GOIANIA	62999358662	19%	6 ICMS	10,32
691 692	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62984996890 62993569752	19% 19%	LICMS LICMS	0,17 0,24
693	19/05/2025	08:44:51	00:14:56	GO-GOIANIA	62991196815	19%	6 ICMS	5,34
694 695	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62981817649 62992334028		LICMS LICMS	3,70 1,63
696	19/05/2025	08:45:39	00:18:51	GO-GOIANIA	62993569752	19%	6 ICMS	6,73
697	19/05/2025			GO-GOIANIA	62984667733		ICMS	10,14
698 699	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62992096690 62991161917		LICMS LICMS	4,52 9,97
700	19/05/2025			GO-GOIANIA	62981069122		ICMS	0,67
701 702	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62982550775 62995166070	19%	LICMS LICMS	0,74 3,34
703	19/05/2025	08:56:07	00:11:53	GO-GOIANIA	62992334028	19%	6 ICMS	4,23
704 705	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62982049027 62996788179		LICMS LICMS	0,17 5,37
706	19/05/2025	09:02:03	00:14:38	GO-GOIANIA	62982550775	19%	6 ICMS	5,23
707 708	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62984463002 62992043084		LICMS	5,19
709	19/05/2025	09:04:29	00:06:09	GO-GOIANIA	62993361887	19%	ICMS	7,37 2,20
710	19/05/2025			GO-GOIANIA	62992695069		ICMS	2,20
711 712	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62991847000 62992188808		LICMS LICMS	6,69 6,65
713	19/05/2025	09:07:41	00:18:49	GO-GOIANIA	62992705097	19%	6 ICMS	6,73
714 715	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62985784590 62992811570		LICMS LICMS	4,95 1,35
716	19/05/2025	09:10:25	00:04:08	GO-GOIANIA	62981399644	19%	6 ICMS	1,49
717 718	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62992695069 62995510426		LICMS	0,99 4,55
719	19/05/2025	09:14:56		GO-GOIANIA	62982414943	19%	6 ICMS	5,55
720 721	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62993750938		ICMS	3,98
721	19/05/2025			GO-GOIANIA	62985270312 62986002689	19%	LICMS LICMS	5,44 4,30
723	19/05/2025			GO-GOIANIA	62992850840		ICMS	0,21
724 725	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62995045337 62991236462		LICMS	0,17 1,88
726	19/05/2025	09:26:19	00:00:05	GO-GOIANIA	62985784590	19%	6 ICMS	0,17
727 728	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62992500440 62981363419		LICMS	0,17 0,24
729	19/05/2025	09:29:58	00:05:46	GO-GOIANIA	62996132730	19%	6 ICMS	2,06
730 731	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62992482935 62992216040		LICMS LICMS	1,78 0,24
732	19/05/2025	09:32:11	00:18:04	GO-GOIANIA	62993704497	19%	6 ICMS	6,44
733 734	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62981399644 62994470236		LICMS	7,90 6,08
735	19/05/2025	09:33:49	00:06:35	GO-GOIANIA	62991236462	19%	6 ICMS	2,35
736 737	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62992028191 62994818533		LICMS	0,71 6,37
738	19/05/2025	09:35:47	00:21:54	GO-GOIANIA	62992482935		6 ICMS	7,79
739 740	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62993153363 62992754242		LICMS	7,62 1,35
741	19/05/2025			GO-GOIANIA	62985784590		ICMS	0,17
742	19/05/2025	09:39:22	00:00:09	GO-GOIANIA	62981666691	19%	6 ICMS	0,17
743 744	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62995464503 62999874001		LICMS LICMS	5,73 1,13
745	19/05/2025	09:42:21	00:15:50	GO-GOIANIA	62992754242	19%	6 ICMS	5,66
746 747	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62991236462 62992249052		LICMS LICMS	1,56 2,45
748	19/05/2025	09:43:06	00:00:33	GO-GOIANIA	62992256544	19%	6 ICMS	0,21
749 750	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62999160606 62992256544		LICMS	8,93 0,60
751	19/05/2025	09:44:03	00:17:11	GO-GOIANIA	62983451414	19%	6 ICMS	6,12
752 753	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62984630121 62999874001		LICMS LICMS	3,91 0,49
754	19/05/2025	09:46:02	00:10:23	GO-GOIANIA	62993259779	19%	6 ICMS	3,70
755 756	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62999874001 62994582695		LICMS LICMS	1,13 7,40
757	19/05/2025	09:49:15	00:06:45	GO-GOIANIA	62991280065	19%	6 ICMS	2,42
758 759	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62993613981 62991616181		LICMS	3,66 5,23
760	19/05/2025			GO-GOIANIA	62999500219	19%	LCIVIS LCMS	5,23 2,67
761	19/05/2025	09:56:23	00:08:58	GO-GOIANIA	62995423200	19%	6 ICMS	3,20
762 763	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62993259779 62991530016		LICMS LICMS	4,59 4,62
764	19/05/2025	09:57:14	00:12:31	GO-GOIANIA	62984630121	19%	6 ICMS	4,48
765 766	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62985784590 62998557466		LICMS LICMS	4,38 4,34
767	19/05/2025	10:03:09	00:11:35	GO-GOIANIA	62991777483	19%	6 ICMS	4,13
768 769	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62992392148 62991807883		LICMS	0,32 6,48
770	19/05/2025			GO-GOIANIA	62995718089		ICMS	4,77
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SERVICOS OI - Continuação

SERVICOS OI

CHAMA	SAGE	PARA	MOVEL	- 0800

CHAMADA	S PARA M	OVEL - U	800				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
771	19/05/2025			GO-GOIANIA	62985851794	19% ICMS	4,09
772	19/05/2025			GO-GOIANIA	62991140858	19% ICMS	6,33
773	19/05/2025			GO-GOIANIA	62999874001	19% ICMS	3,38
774	19/05/2025			GO-GOIANIA	62993634844	19% ICMS	6,90
775	19/05/2025			GO-GOIANIA	62982357161	19% ICMS	5,52
776	19/05/2025			GO-GOIANIA	62985668205	19% ICMS	0,99
					62995169724		
777 778	19/05/2025 19/05/2025			GO-GOIANIA	62993008027	19% ICMS 19% ICMS	5,23
				GO-GOIANIA			4,73
779	19/05/2025			GO-GOIANIA	62998732271	19% ICMS	13,53
780	19/05/2025			GO-GOIANIA	62986211217	19% ICMS	5,76
781	19/05/2025	10:18:59		GO-GOIANIA	62992063963	19% ICMS	0,46
782	19/05/2025			GO-GOIANIA	62997000683	19% ICMS	0,17
783	19/05/2025			GO-GOIANIA	62994028715	19% ICMS	4,66
784	19/05/2025			GO-GOIANIA	62981699075	19% ICMS	6,58
785	19/05/2025			GO-GOIANIA	62991280065	19% ICMS	5,19
786	19/05/2025			GO-GOIANIA	62985668205	19% ICMS	2,95
787	19/05/2025	10:25:31		GO-GOIANIA	62985546304	19% ICMS	0,42
788	19/05/2025	10:29:00		GO-GOIANIA	62981867535	19% ICMS	2,70
789	19/05/2025			GO-GOIANIA	62992475116	19% ICMS	3,49
790	19/05/2025			GO-GOIANIA	62994150461	19% ICMS	3,16
791	19/05/2025	10:30:28	00:18:40	GO-GOIANIA	62999874001	19% ICMS	6,65
792	19/05/2025	10:31:36	00:15:31	GO-GOIANIA	62993008027	19% ICMS	5,55
793	19/05/2025	10:32:06	00:01:20	GO-GOIANIA	62993206688	19% ICMS	0,49
794	19/05/2025	10:32:20	00:13:50	GO-GOIANIA	62993469225	19% ICMS	4,95
795	19/05/2025	10:35:14	00:20:14	GO-GOIANIA	62985546304	19% ICMS	7,22
796	19/05/2025	10:37:14	00:21:01	GO-GOIANIA	62994407751	19% ICMS	7,51
797	19/05/2025			GO-GOIANIA	62993020162	19% ICMS	0,17
798	19/05/2025			GO-GOIANIA	62993020162	19% ICMS	0,99
799	19/05/2025			GO-GOIANIA	62991948188	19% ICMS	0,39
800	19/05/2025			GO-GOIANIA	62999144886	19% ICMS	3,91
801	19/05/2025			GO-GOIANIA	62992632543	19% ICMS	4,23
802	19/05/2025			GO-GOIANIA	62993241177	19% ICMS	3,66
803	19/05/2025			GO-GOIANIA	62994526114	19% ICMS	4,05
804	19/05/2025			GO-GOIANIA	62993317614	19% ICMS	0,89
805	19/05/2025			GO-GOIANIA	62983132038	19% ICMS	1,99
806	19/05/2025			GO-GOIANIA	62981765155	19% ICMS	3,81
807	19/05/2025			GO-GOIANIA	62993317614	19% ICMS	3,66
808	19/05/2025			GO-GOIANIA	62995102324	19% ICMS	0,99
809	19/05/2025			GO-GOIANIA	62993291441	19% ICMS	2,99
810	19/05/2025			GO-GOIANIA	62999144886	19% ICMS	4,13
811	19/05/2025			GO-GOIANIA	62995702356	19% ICMS	0,92
812	19/05/2025			GO-GOIANIA	62995060204	19% ICMS	2,63
813	19/05/2025			GO-GOIANIA	62993206688	19% ICMS	2,52
	19/05/2025				62991914351		
814 815	19/05/2025			GO-GOIANIA GO-GOIANIA	6299636394	19% ICMS	0,28 2,35
	19/05/2025				62993777446	19% ICMS 19% ICMS	2,35 0,96
816				GO-GOIANIA			
817	19/05/2025			GO-GOIANIA	62991704166 62982019587	19% ICMS	1,28
818	19/05/2025			GO-GOIANIA		19% ICMS	2,27
819	19/05/2025			GO-GOIANIA	62992284133	19% ICMS	0,92
820	19/05/2025			GO-GOIANIA	62992474052	19% ICMS	7,12
821	19/05/2025			GO-GOIANIA	62984351519	19% ICMS	3,09
822	19/05/2025			GO-GOIANIA	62993206688	19% ICMS	4,77
823	19/05/2025			GO-GOIANIA	62993357695	19% ICMS	3,59
824	19/05/2025			GO-GOIANIA	62999218965	19% ICMS	5,44
825	19/05/2025			GO-GOIANIA	62981084017	19% ICMS	8,65
826	19/05/2025			GO-GOIANIA	62982019587	19% ICMS	2,27
827	19/05/2025			GO-GOIANIA	62982019587	19% ICMS	6,48
828	19/05/2025	11:28:37		GO-GOIANIA	62985515309	19% ICMS	0,17
829	19/05/2025			GO-GOIANIA	62984097275	19% ICMS	2,17
830	19/05/2025			GO-GOIANIA	62999571197	19% ICMS	3,24
831	19/05/2025			GO-GOIANIA	62993395198	19% ICMS	2,95
832	19/05/2025			GO-GOIANIA	62991838353	19% ICMS	5,05
833	19/05/2025			GO-GOIANIA	62995756323	19% ICMS	2,52
834	19/05/2025			GO-GOIANIA	62993357695	19% ICMS	1,67
835	19/05/2025			GO-GOIANIA	62992695069	19% ICMS	2,35
836	19/05/2025			GO-GOIANIA	62995533021	19% ICMS	4,20
837	19/05/2025			GO-GOIANIA	62982108330	19% ICMS	4,84
838	19/05/2025			GO-GOIANIA	62998353587	19% ICMS	4,84
839	19/05/2025			GO-GOIANIA	62994638674	19% ICMS	2,38
840	19/05/2025			GO-GOIANIA	62995102324	19% ICMS	1,88
841	19/05/2025			GO-GOIANIA	62995728936	19% ICMS	0,21
842	19/05/2025			GO-GOIANIA	62999218965	19% ICMS	3,63
843	19/05/2025			GO-GOIANIA	62982361277	19% ICMS	1,06
844				GO-GOIANIA	62985210409	19% ICMS	4,27
845	19/05/2025			GO-GOIANIA	62996914012	19% ICMS	2,84
846	19/05/2025			GO-GOIANIA	62994051635	19% ICMS	2,59
847	19/05/2025			GO-GOIANIA	62986212603	19% ICMS	0,71
848	19/05/2025			GO-GOIANIA	62996749442	19% ICMS	0,89
849				GO-GOIANIA	62984353956	19% ICMS	2,13
850	19/05/2025	11:57:06	00:10:51	GO-GOIANIA	62986226410	19% ICMS	3,88
851	19/05/2025			GO-GOIANIA	62981656343	19% ICMS	5,23
852	19/05/2025			GO-GOIANIA	62982286722	19% ICMS	0,24
853	19/05/2025			GO-GOIANIA	62994470868	19% ICMS	0,17
854	19/05/2025			GO-GOIANIA	62982763209	19% ICMS	2,45
855	19/05/2025			GO-GOIANIA	62991411065	19% ICMS	1,78
856	19/05/2025			GO-GOIANIA	62985792084	19% ICMS	1,63
857	19/05/2025			GO-GOIANIA	62982492528	19% ICMS	2,31
858	19/05/2025			GO-GOIANIA	62986413979	19% ICMS	1,85
859	19/05/2025			GO-GOIANIA	62992801630	19% ICMS	0,21
860	19/05/2025			GO-GOIANIA	62992775975	19% ICMS	3,77
861	19/05/2025			GO-GOIANIA	62981849402	19% ICMS	3,20
862	19/05/2025			GO-GOIANIA	62992908541	19% ICMS	1,42
04:					3232535511		-, -=



SERVICOS OI

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CHAMADA	S PARA M	OVEL - 0	800					
Sequência 863	Data 19/05/2025	Hora		Localização GO-GOIANIA	Tarifação	Telefone 62992462173	Alíquota 19% ICMS	Valor 1,81
864	19/05/2025			GO-GOIANIA		62982222270	19% ICMS	3,34
865	19/05/2025			GO-GOIANIA		62991087700	19% ICMS	1,74
866 867	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62981433854 62981061050	19% ICMS 19% ICMS	2,74 3,27
868	19/05/2025	12:24:29	00:02:51	GO-GOIANIA		62984893001	19% ICMS	1,03
869 870	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62994670780 62994927201	19% ICMS 19% ICMS	3,88 2,92
871	19/05/2025			GO-GOIANIA		62982274489	19% ICMS	0,24
872	19/05/2025			GO-GOIANIA		62993198422	19% ICMS	0,96
873 874	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62985169448 62993397798	19% ICMS 19% ICMS	2,59 1,88
875	19/05/2025	12:29:36	00:02:45	GO-GOIANIA		62985733408	19% ICMS	0,99
876 877	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62986500009 62993587153	19% ICMS 19% ICMS	3,88 2,31
878	19/05/2025	12:32:50	00:17:44	GO-GOIANIA		62992553211	19% ICMS	6,33
879 880	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62984674719 62985894377	19% ICMS 19% ICMS	2,06 1,70
881		12:35:07	00:00:44	GO-GOIANIA		62991781296	19% ICMS	0,28
882	19/05/2025			GO-GOIANIA		62993179030	19% ICMS	5,05
883 884	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62981716163 62991781296	19% ICMS 19% ICMS	1,99 2,06
885	19/05/2025	12:39:55	00:13:58	GO-GOIANIA		62994670780	19% ICMS	4,98
886 887	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62999274404 62982274489	19% ICMS 19% ICMS	0,21 0,53
888	19/05/2025			GO-GOIANIA		62985190663	19% ICMS	0,74
889	19/05/2025			GO-GOIANIA		62993587153	19% ICMS	0,74
890 891	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62984584695 62982274489	19% ICMS 19% ICMS	0,74 0,74
892	19/05/2025	12:47:27	00:02:00	GO-GOIANIA		62991553916	19% ICMS	0,71
893 894	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62993587153 62985190663	19% ICMS 19% ICMS	0,74 0,74
895	19/05/2025			GO-GOIANIA		62994733930	19% ICMS	0,74
896	19/05/2025	12:48:51	00:00:54	GO-GOIANIA		62984584695	19% ICMS	0,32
897 898	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62993478420 62991282851	19% ICMS 19% ICMS	0,74 0,56
899	19/05/2025	12:49:17	00:02:05	GO-GOIANIA		62982274489	19% ICMS	0,74
900 901				GO-GOIANIA GO-GOIANIA		62991553916 62985831036	19% ICMS 19% ICMS	0,74 3,84
902	19/05/2025			GO-GOIANIA		62981444181	19% ICMS	4,80
903	19/05/2025	12:50:28	00:19:15	GO-GOIANIA		62995446124	19% ICMS	6,87
904 905	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62991282851 62985190663	19% ICMS 19% ICMS	5,41 5,44
906	19/05/2025	12:51:08	00:29:17	GO-GOIANIA		62991014666	19% ICMS	10,43
907 908	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62993478420 62991553916	19% ICMS 19% ICMS	8,68 9,33
909	19/05/2025			GO-GOIANIA		62982274489	19% ICMS	9,72
910	19/05/2025			GO-GOIANIA		62994974819	19% ICMS	0,21
911 912	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62981735105 62993712289	19% ICMS 19% ICMS	0,24 0,92
913	19/05/2025	12:56:42	00:33:33	GO-GOIANIA		62996807984	19% ICMS	11,96
914 915	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62994733930 62985510138	19% ICMS 19% ICMS	0,96 1,28
916	19/05/2025	12:58:56	00:07:30	GO-GOIANIA		62981112642	19% ICMS	2,67
917	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62994470868 62994599083	19% ICMS 19% ICMS	2,13 0,28
918 919	19/05/2025			GO-GOIANIA		62994599083	19% ICMS	6,01
920	19/05/2025	13:05:02	00:03:37	GO-GOIANIA		62981224508	19% ICMS	1,31
921 922	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62985190663 62981112642	19% ICMS 19% ICMS	6,08 0.64
923	19/05/2025	13:10:43	00:05:24	GO-GOIANIA		62991607846	19% ICMS	1,92
924 925	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62991937387 62981314612	19% ICMS 19% ICMS	1,60 4,73
925	19/05/2025			GO-GOIANIA		62993712289	19% ICMS	4,73 2,24
927	19/05/2025	13:17:08	00:04:15	GO-GOIANIA		62991496305	19% ICMS	1,53
928 929	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62985733408 62991461054	19% ICMS 19% ICMS	1,03 1,06
930	19/05/2025	13:23:40	00:05:38	GO-GOIANIA		62982274489	19% ICMS	2,02
931 932	19/05/2025			GO-GOIANIA GO-GOIANIA		62994974819 62999069408	19% ICMS 19% ICMS	3,45 0,42
933	19/05/2025 19/05/2025			GO-GOIANIA		62985733408	19% ICMS	2,70
934	19/05/2025			GO-GOIANIA		62995464503	19% ICMS	3,81
935 936	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62985784590 62993318284	19% ICMS 19% ICMS	3,31 2,92
937	19/05/2025	13:29:34	00:11:12	GO-GOIANIA		62981747321	19% ICMS	3,98
938 939	19/05/2025			GO-GOIANIA GO-GOIANIA		62991014666 62993712289	19% ICMS 19% ICMS	9,36 3.98
939	19/05/2025 19/05/2025			GO-GOIANIA		62984137025	19% ICMS	3,98 4,20
941	19/05/2025	13:34:02	00:13:49	GO-GOIANIA		62996279177	19% ICMS	4,95
942 943	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62992980760 62984781632	19% ICMS 19% ICMS	0,21 4,84
943	19/05/2025	13:36:26	00:16:48	GO-GOIANIA		62992717093	19% ICMS	4,04 5,98
945	19/05/2025			GO-GOIANIA		62984539478	19% ICMS	1,81
946 947	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62981483224 62995513221	19% ICMS 19% ICMS	4,13 4,87
948	19/05/2025	13:40:44	00:00:08	GO-GOIANIA		62992424976	19% ICMS	0,17
949 950	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA		62985784590 62981448298	19% ICMS 19% ICMS	5,48 4,98
951	19/05/2025			GO-GOIANIA		62995152840	19% ICMS	5,52
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SERVICOS OI

CHAMADA	S PARA M	OVFL - 0	800				
Sequência		Hora		Localização	Tarifação Telefone	Alíquota	Valor
952	19/05/2025			GO-GOIANIA	62992826367	19% ICMS	1,24
953	19/05/2025			GO-GOIANIA	62985797612	19% ICMS	3,84
954	19/05/2025			GO-GOIANIA	62992503844	19% ICMS	3,63
955	19/05/2025			GO-GOIANIA	62991655594	19% ICMS	4,13
956 957	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62986016902 62993168963	19% ICMS 19% ICMS	4,95 6,16
958	19/05/2025			GO-GOIANIA	62982752697	19% ICMS	0,35
959	19/05/2025	14:01:52	00:07:12	GO-GOIANIA	62992496520	19% ICMS	2,56
960	19/05/2025			GO-GOIANIA	62992503844	19% ICMS	0,17
961	19/05/2025			GO-GOIANIA	62985894377	19% ICMS	0,49
962 963	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62985894377 62992503844	19% ICMS 19% ICMS	1,21 0,32
964	19/05/2025			GO-GOIANIA	62992340318	19% ICMS	1,35
965	19/05/2025			GO-GOIANIA	62992503844	19% ICMS	1,49
966	19/05/2025			GO-GOIANIA	62982380033	19% ICMS	3,16
967 968	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62994470236 62994211486	19% ICMS 19% ICMS	2,27 3,77
969	19/05/2025		00:05:31		62993168963	19% ICMS	1,99
970	19/05/2025			GO-GOIANIA	62996378960	19% ICMS	3,34
971	19/05/2025			GO-GOIANIA	62991553916	19% ICMS	0,17
972	19/05/2025			GO-GOIANIA	62992503844	19% ICMS	1,63 2,38
973 974	19/05/2025 19/05/2025	14:29:11		GO-GOIANIA GO-GOIANIA	62999168736 62999410322	19% ICMS 19% ICMS	2,36 2,45
975	19/05/2025			GO-GOIANIA	62985742612	19% ICMS	3,56
976	19/05/2025	14:32:11		GO-GOIANIA	62994788578	19% ICMS	1,92
977	19/05/2025			GO-GOIANIA	62981449582	19% ICMS	1,74
978 979	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62993587153 62981432169	19% ICMS 19% ICMS	1,78 0,81
980	19/05/2025			GO-GOIANIA	62984936753	19% ICMS	2,88
981	19/05/2025	14:35:36	00:03:42	GO-GOIANIA	62981432169	19% ICMS	1,31
982	19/05/2025	14:37:41		GO-GOIANIA	62995633001	19% ICMS	3,59
983	19/05/2025 19/05/2025			GO-GOIANIA	62991647762 62992066421	19% ICMS	0,71
984 985	19/05/2025			GO-GOIANIA GO-GOIANIA	62984891317	19% ICMS 19% ICMS	1,21 0,17
986	19/05/2025	14:48:56		GO-GOIANIA	62994160430	19% ICMS	2,52
987	19/05/2025	14:51:04	00:02:56	GO-GOIANIA	62994848855	19% ICMS	1,06
988	19/05/2025			GO-GOIANIA	62985315052	19% ICMS	0,21
989 990	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62985315052 62994848855	19% ICMS 19% ICMS	1,63 5,09
991	19/05/2025			GO-GOIANIA	62991408074	19% ICMS	2,95
992	19/05/2025	14:55:49	00:01:27	GO-GOIANIA	62993009078	19% ICMS	0,53
993	19/05/2025			GO-GOIANIA	62995370208	19% ICMS	3,27
994 995	19/05/2025 19/05/2025	14:59:31		GO-GOIANIA GO-GOIANIA	62985315052 62994172105	19% ICMS 19% ICMS	0,17 1,17
996	19/05/2025			GO-GOIANIA	62994463337	19% ICMS	2,42
997	19/05/2025			GO-GOIANIA	62992456900	19% ICMS	1,78
998	19/05/2025			GO-GOIANIA	62995725609	19% ICMS	0,53
999 1000	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62981448298 62992456900	19% ICMS 19% ICMS	1,21 1,60
1000	19/05/2025	15:13:55		GO-GOIANIA	62998083820	19% ICMS	2,67
1002	19/05/2025			GO-GOIANIA	62981112642	19% ICMS	0,78
1003	19/05/2025			GO-GOIANIA	62986256608	19% ICMS	2,52
1004	19/05/2025 19/05/2025			GO-GOIANIA	62985667327	19% ICMS	2,67
1005 1006	19/05/2025			GO-GOIANIA GO-GOIANIA	62981112642 62985360392	19% ICMS 19% ICMS	4,70 7,94
1007	19/05/2025			GO-GOIANIA	62992236020	19% ICMS	0,17
1008	19/05/2025		00:09:39		62993527306	19% ICMS	3,45
1009	19/05/2025			GO-GOIANIA	62992236020	19% ICMS	0,74
1010 1011	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62991872197 62992969945	19% ICMS 19% ICMS	0,71 5,52
1012	19/05/2025			GO-GOIANIA	62995194949	19% ICMS	3,98
1013	19/05/2025			GO-GOIANIA	62993527306	19% ICMS	5,19
1014	19/05/2025			GO-GOIANIA	62994422080	19% ICMS	1,78
1015 1016	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62991236462 62995477793	19% ICMS 19% ICMS	3,66 2,77
1017	19/05/2025			GO-GOIANIA	62991647762	19% ICMS	6,19
1018	19/05/2025	15:43:00	00:14:16	GO-GOIANIA	62992813368	19% ICMS	5,09
1019	19/05/2025			GO-GOIANIA	62982466119	19% ICMS	5,12
1020 1021	19/05/2025 19/05/2025	15:46:22 15:46:37		GO-GOIANIA GO-GOIANIA	62993285251 62982727086	19% ICMS 19% ICMS	0,39 0,17
1021	19/05/2025			GO-GOIANIA	62993575755	19% ICMS	0,17
1023	19/05/2025			GO-GOIANIA	62983443443	19% ICMS	5,41
1024	19/05/2025			GO-GOIANIA	62993285251	19% ICMS	0,92
1025 1026	19/05/2025 19/05/2025			GO-GOIANIA	62994968603 62991357407	19% ICMS	1,85 0,81
1027	19/05/2025			GO-GOIANIA GO-GOIANIA	62993285251	19% ICMS 19% ICMS	3,77
1028	19/05/2025	15:55:31		GO-GOIANIA	62985637903	19% ICMS	0,42
1029	19/05/2025	15:56:08	00:05:36	GO-GOIANIA	62991357407	19% ICMS	1,99
1030	19/05/2025			GO-GOIANIA	62994422080	19% ICMS	2,67
1031 1032	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62994968603 62996841913	19% ICMS 19% ICMS	0,53 0,17
1032	19/05/2025			GO-GOIANIA	62995446448	19% ICMS	0,17
1034	19/05/2025	16:00:07	00:00:49	GO-GOIANIA	62995446448	19% ICMS	0,32
1035	19/05/2025			GO-GOIANIA	62985190663	19% ICMS	3,77
1036 1037	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62984685521 62984478202	19% ICMS 19% ICMS	3,88 3,38
1037	19/05/2025			GO-GOIANIA	62981437899	19% ICMS	3,36 1,88
1039	19/05/2025	16:03:50	00:15:21	GO-GOIANIA	62993212650	19% ICMS	5,48
1040	19/05/2025			GO-GOIANIA	62984572494	19% ICMS	2,95
1041 1042	19/05/2025 19/05/2025	16:06:21		GO-GOIANIA GO-GOIANIA	62981160361 62995537781	19% ICMS 19% ICMS	0,24 0,74
1042	19/05/2025			GO-GOIANIA	62994466446	19% ICMS	0,74 1,85
Continuo					02004100410		.,55



SERVICOS OI

	CHAMADAS PARA MOVEL - 0800										
Sequência				Localização	Tarifação Tolofono	Λlíα	unta	Valor			
Sequencia 1044	19/05/2025	Hora 16:11:21		Localização GO-GOIANIA	Tarifação Telefone 62992168374		I uota ICMS	0,17			
1045	19/05/2025			GO-GOIANIA	62991332485		ICMS	2,56			
1046	19/05/2025			GO-GOIANIA	62984478202	19%	ICMS	6,23			
1047	19/05/2025			GO-GOIANIA	62991223266		ICMS	9,79			
1048 1049	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62992826367 62992389988		ICMS	3,16 3,66			
1050	19/05/2025			GO-GOIANIA	62993182464		ICMS	4,05			
1051	19/05/2025	16:22:01	00:10:14	GO-GOIANIA	62995249069		ICMS	3,66			
1052	19/05/2025			GO-GOIANIA	62991647762		ICMS	5,52			
1053 1054	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62993212650 62991841084		ICMS	2,20 3,70			
1055	19/05/2025			GO-GOIANIA	62984207058		ICMS	1,85			
1056	19/05/2025	16:35:49	00:00:07	GO-GOIANIA	62992272766	19%	ICMS	0,17			
1057	19/05/2025			GO-GOIANIA	62993101794		ICMS	2,52			
1058 1059	19/05/2025 19/05/2025	16:38:09 16:42:35		GO-GOIANIA GO-GOIANIA	62998869313 62984207058		ICMS	1,56 1,85			
1060	19/05/2025			GO-GOIANIA	62992855371		ICMS	2,02			
1061	19/05/2025			GO-GOIANIA	62998523198	19%	ICMS	2,17			
1062	19/05/2025			GO-GOIANIA	62986320971		ICMS	0,81			
1063 1064	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62981093549 62984207058		ICMS	0,24 1,10			
1065	19/05/2025			GO-GOIANIA	62998523198		ICMS	2,10			
1066	19/05/2025			GO-GOIANIA	62981470503		ICMS	0,96			
1067	19/05/2025			GO-GOIANIA GO-GOIANIA	62991097129		ICMS	0,74			
1068 1069	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62981470503 62984539478		ICMS	0,17 1,03			
1070	19/05/2025	17:04:48	00:00:06	GO-GOIANIA	62984551828	19%	ICMS	0,17			
1071	19/05/2025	17:06:28	00:08:09	GO-GOIANIA	62991289100	19%	ICMS	2,92			
1072 1073	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62982668012		ICMS	2,20 1,13			
1073	19/05/2025			GO-GOIANIA	62981093549 62982128848		ICMS	0,17			
1075	19/05/2025	17:10:47	00:09:59	GO-GOIANIA	62991306415		ICMS	3,56			
1076	19/05/2025			GO-GOIANIA	62993680945		ICMS	0,21			
1077 1078	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62998523198 62992881661		ICMS	5,12 5,19			
1079	19/05/2025			GO-GOIANIA	62994395397		ICMS	5,05			
1080	19/05/2025	17:29:26	00:08:16	GO-GOIANIA	62981160361	19%	ICMS	2,95			
1081	19/05/2025			GO-GOIANIA	62993554018		ICMS	2,38			
1082 1083	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62992406717 62994589839		ICMS	2,63 2,45			
1084	19/05/2025			GO-GOIANIA	62994395397		ICMS	1,67			
1085	19/05/2025	17:45:37	00:05:06	GO-GOIANIA	62985538261	19%	ICMS	1,81			
1086	19/05/2025			GO-GOIANIA	62992064241		ICMS	1,88			
1087 1088	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62993453267 62986281167		ICMS	1,24 2,27			
1089	19/05/2025			GO-GOIANIA	62993116161		ICMS	2,06			
1090	19/05/2025	18:10:21	00:04:14	GO-GOIANIA	62993453267	19%	ICMS	1,53			
1091	19/05/2025			GO-GOIANIA	62994395397		ICMS	2,88			
1092 1093	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62985343850 62994882428		ICMS	0,53 1,60			
1094	19/05/2025			GO-GOIANIA	62985343850		ICMS	0,99			
1095	19/05/2025			GO-GOIANIA	62981942028		ICMS	1,06			
1096	19/05/2025			GO-GOIANIA	62999274404		ICMS	0,49			
1097 1098	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62999274404 62991236462		ICMS	2,59 0,85			
1099	19/05/2025			GO-GOIANIA	62999539414		ICMS	0,17			
1100	19/05/2025			GO-GOIANIA	62999539414		ICMS	0,39			
1101 1102	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62981059147 62986315851		ICMS	1,67 1,28			
1102	19/05/2025			GO-GOIANIA	62986315851		ICMS	0,28			
1104	19/05/2025	19:28:42	00:00:47	GO-GOIANIA	62999341050	19%	ICMS	0,28			
				GO-GOIANIA	62999341050		ICMS	0,60			
	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62985753507 62985753507		ICMS	0,17 0,17			
	19/05/2025			GO-GOIANIA	62994503930		ICMS	0,17			
				GO-GOIANIA	62994503930		ICMS	0,21			
	19/05/2025 19/05/2025			GO-GOIANIA GO-GOIANIA	62994196211 62994196211		ICMS	0,49			
	19/05/2025			GO-GOIANIA	62996763284		ICMS	0,17 0,17			
				GO-GOIANIA	62991004243		ICMS	0,17			
	20/05/2025			GO-GOIANIA	62984274180		ICMS	0,17			
				GO-GOIANIA	62991706279 62982807717		ICMS	0,60 0,60			
	20/05/2025			GO-GOIANIA GO-GOIANIA	62996284478		ICMS	0,00			
	20/05/2025			GO-GOIANIA	62982807717		ICMS	0,17			
1119	20/05/2025	07:00:36	00:00:06	GO-GOIANIA	62984274180		ICMS	0,17			
				GO-GOIANIA GO-GOIANIA	62996152254 62982807717		ICMS	0,17 2,17			
				GO-GOIANIA	62984274180		ICMS	2,17 4,70			
1123	20/05/2025			GO-GOIANIA	62996152254		ICMS	0,42			
1124	20/05/2025	07:01:48	00:13:20	GO-GOIANIA	62996763284	19%	ICMS	4,77			
1125 1126				GO-GOIANIA GO-GOIANIA	62995393773 62996152254		ICMS	2,10 3,91			
				GO-GOIANIA	62996284478		ICMS	2,95			
1128	20/05/2025	07:04:04	00:12:48	GO-GOIANIA	62991706279	19%	ICMS	4,55			
				GO-GOIANIA	62994976206		ICMS	4,66			
				GO-GOIANIA GO-GOIANIA	62984113992 62981281410		ICMS	4,02 3,45			
	20/05/2025			GO-GOIANIA	62991004243		ICMS	6,37			
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SERVICOS OI - Continuação

SERVICOS OI

CHA	BAAD	AC	DADA	MOVEL	ΛοΛΛ

CHAMADA	AS PARA M	OVEL - 0	800				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
1133	20/05/2025			GO-GOIANIA	62982620964	19% ICMS	3,77
1134	20/05/2025			GO-GOIANIA	62992276176	19% ICMS	2,10
1135	20/05/2025			GO-GOIANIA	62993923458	19% ICMS	1,28
1136	20/05/2025			GO-GOIANIA	62996704642	19% ICMS	1,24
1137	20/05/2025			GO-GOIANIA	62994955564	19% ICMS	1,17
1138	20/05/2025			GO-GOIANIA	62984573791	19% ICMS	0,35
1139	20/05/2025 20/05/2025			GO-GOIANIA	62992276176 62984573791	19% ICMS	2,99
1140				GO-GOIANIA		19% ICMS	6,65
1141	20/05/2025			GO-GOIANIA	62993923458	19% ICMS	1,60
1142	20/05/2025			GO-GOIANIA	62996704642	19% ICMS	3,41
1143	20/05/2025			GO-GOIANIA	62982978151	19% ICMS	2,17
1144	20/05/2025			GO-GOIANIA	62994580505	19% ICMS	2,74
1145	20/05/2025			GO-GOIANIA	62982410037	19% ICMS	2,13
1146	20/05/2025			GO-GOIANIA	62999362321	19% ICMS	0,28
1147	20/05/2025			GO-GOIANIA	62993492742	19% ICMS	2,84
1148	20/05/2025			GO-GOIANIA	62993209337	19% ICMS	4,80
1149	20/05/2025			GO-GOIANIA	62983237236	19% ICMS	2,38
1150	20/05/2025	07:29:07		GO-GOIANIA	62994223232	19% ICMS	0,17
1151	20/05/2025			GO-GOIANIA	62996546673	19% ICMS	3,06
1152	20/05/2025			GO-GOIANIA	62984274180	19% ICMS	1,78
1153	20/05/2025			GO-GOIANIA	62985980910	19% ICMS	3,84
1154	20/05/2025	07:35:13	00:09:34	GO-GOIANIA	62993484820	19% ICMS	3,41
1155	20/05/2025			GO-GOIANIA	62993205706	19% ICMS	2,99
1156	20/05/2025			GO-GOIANIA	62995289792	19% ICMS	3,09
1157	20/05/2025	07:38:10	00:08:04	GO-GOIANIA	62986218387	19% ICMS	2,88
1158	20/05/2025	07:40:02	00:05:40	GO-GOIANIA	62991742539	19% ICMS	2,02
1159	20/05/2025	07:42:27	00:03:17	GO-GOIANIA	62994008186	19% ICMS	1,17
1160	20/05/2025	07:43:05	00:00:37	GO-GOIANIA	62982629231	19% ICMS	0,24
1161	20/05/2025	07:46:55	00:04:07	GO-GOIANIA	62985931054	19% ICMS	1,49
1162	20/05/2025	07:49:07	00:04:24	GO-GOIANIA	62993128235	19% ICMS	1,56
1163	20/05/2025	07:49:21	00:04:53	GO-GOIANIA	62999296194	19% ICMS	1,74
1164	20/05/2025	07:49:42	00:05:57	GO-GOIANIA	62995289792	19% ICMS	2,13
1165	20/05/2025			GO-GOIANIA	62999362321	19% ICMS	0,67
1166	20/05/2025	07:50:59	00:21:54	GO-GOIANIA	62993203807	19% ICMS	7,79
1167	20/05/2025	07:51:49	00:06:06	GO-GOIANIA	62984301520	19% ICMS	2,17
1168	20/05/2025			GO-GOIANIA	62996914012	19% ICMS	1,42
1169	20/05/2025			GO-GOIANIA	62982392889	19% ICMS	0,28
1170	20/05/2025			GO-GOIANIA	62999362321	19% ICMS	3,27
1171	20/05/2025			GO-GOIANIA	62991976265	19% ICMS	1,42
1172	20/05/2025			GO-GOIANIA	62996914012	19% ICMS	2,99
1173	20/05/2025			GO-GOIANIA	62991742539	19% ICMS	1,67
1174	20/05/2025			GO-GOIANIA	62982629231	19% ICMS	4,66
1175	20/05/2025			GO-GOIANIA	62991976265	19% ICMS	0,17
1176	20/05/2025			GO-GOIANIA	62994642649	19% ICMS	1,70
1177	20/05/2025			GO-GOIANIA	62991976265	19% ICMS	1,38
1178	20/05/2025			GO-GOIANIA	62992725832	19% ICMS	3,66
1179	20/05/2025			GO-GOIANIA	62995587535	19% ICMS	1,42
1180	20/05/2025			GO-GOIANIA	62993159902	19% ICMS	4,59
1181	20/05/2025			GO-GOIANIA	62986434769	19% ICMS	3,98
1182	20/05/2025			GO-GOIANIA	62994642649	19% ICMS	2,10
1183	20/05/2025			GO-GOIANIA	62994078379	19% ICMS	4,95
1184	20/05/2025			GO-GOIANIA	62991976265	19% ICMS	1,10
1185	20/05/2025			GO-GOIANIA	62992952588	19% ICMS	2,63
1186	20/05/2025			GO-GOIANIA	62995334361	19% ICMS	0,89
1187	20/05/2025			GO-GOIANIA	62991297519	19% ICMS	1,17
1188	20/05/2025			GO-GOIANIA	62995334361	19% ICMS	1,17
1189	20/05/2025			GO-GOIANIA	62984145681	19% ICMS	0,24
1190	20/05/2025	08:11:34		GO-GOIANIA	62994642649	19% ICMS	1,70
1191	20/05/2025				62985760788	19% ICMS	6,48
1192	20/05/2025			GO-GOIANIA GO-GOIANIA	62999656112	19% ICMS	4,02
1193	20/05/2025			GO-GOIANIA	62984145681	19% ICMS	4,66
						19% ICMS	
1194 1195	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62984464442 62984596218	19% ICMS	8,97 7.79
1195	20/05/2025			GO-GOIANIA	62991579574	19% ICMS	7,79 4,91
1197	20/05/2025			GO-GOIANIA	62991579574	19% ICMS	4,91 3,41
1198	20/05/2025			GO-GOIANIA	62994028715	19% ICMS	5,41 5,34
1199	20/05/2025			GO-GOIANIA	62981286703	19% ICMS	3,98
1200	20/05/2025			GO-GOIANIA	62994642649	19% ICMS	2,74
1200	20/05/2025			GO-GOIANIA	62991289759	19% ICMS	2,88
1201	20/05/2025			GO-GOIANIA	62991168501	19% ICMS	2,00 3,70
1202	20/05/2025			GO-GOIANIA	62985658181	19% ICMS	3,70 3,24
1204 1205	20/05/2025 20/05/2025			GO-GOIANIA	62982089879 62991289759	19% ICMS	3,77
				GO-GOIANIA	62985615406	19% ICMS	3,49
1206 1207	20/05/2025			GO-GOIANIA		19% ICMS	2,42 0,39
1207	20/05/2025			GO-GOIANIA	62991740695	19% ICMS	
1208	20/05/2025			GO-GOIANIA	62994028715	19% ICMS	2,70
1209	20/05/2025			GO-GOIANIA	62981559460 6200305070	19% ICMS	4,16
1210	20/05/2025			GO-GOIANIA	62993605079	19% ICMS	4,84
1211	20/05/2025			GO-GOIANIA	62985176020 62001406305	19% ICMS	0,46
1212	20/05/2025			GO-GOIANIA	62991496305	19% ICMS	2,38
1213	20/05/2025			GO-GOIANIA	62991371960	19% ICMS	3,27
1214	20/05/2025			GO-GOIANIA	62994642649	19% ICMS	6,08
1215	20/05/2025			GO-GOIANIA	62981068099	19% ICMS	5,69
1216	20/05/2025			GO-GOIANIA	62993377293	19% ICMS	0,78
1217	20/05/2025			GO-GOIANIA	62991973735	19% ICMS	5,66
1218	20/05/2025			GO-GOIANIA	62981835384	19% ICMS	5,59
1219	20/05/2025			GO-GOIANIA	62984636634	19% ICMS	7,65
1220	20/05/2025			GO-GOIANIA	62999390612	19% ICMS	6,05
1221	20/05/2025			GO-GOIANIA	62981730965	19% ICMS	0,17
1222	20/05/2025			GO-GOIANIA	62991565767	19% ICMS	5,80
1223	20/05/2025			GO-GOIANIA	62994392959	19% ICMS	2,99
1224	20/05/2025	08:50:07	00:06:07	GO-GOIANIA	62981150384	19% ICMS	2,20
Cantinua							

SERVICOS OI

	 $\Lambda D \Lambda$	MOVEL	_ 0200

CHAMADA	45 PARA IVI	OVEL - 0	800				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
1225	20/05/2025			GO-GOIANIA	62991799365	19% ICMS	10,29
1226	20/05/2025			GO-GOIANIA	62991526681	19% ICMS	5,27
1227	20/05/2025			GO-GOIANIA	62982563319	19% ICMS	6,58
1228	20/05/2025	08:57:06	00:00:14	GO-GOIANIA	62998036647	19% ICMS	0,17
1229	20/05/2025	08:57:10	00:16:49	GO-GOIANIA	62983047616	19% ICMS	6,01
1230	20/05/2025			GO-GOIANIA	62985899397	19% ICMS	0,35
1231	20/05/2025			GO-GOIANIA	62986491263	19% ICMS	5,84
1232	20/05/2025			GO-GOIANIA	62981770568	19% ICMS	
							0,56
1233	20/05/2025			GO-GOIANIA	62999660930	19% ICMS	0,74
1234	20/05/2025			GO-GOIANIA	62993121020	19% ICMS	4,45
1235	20/05/2025	09:02:21	00:04:33	GO-GOIANIA	62996791028	19% ICMS	1,63
1236	20/05/2025	09:06:04	00:16:47	GO-GOIANIA	62991155757	19% ICMS	5,98
1237	20/05/2025			GO-GOIANIA	62981069122	19% ICMS	0,56
1238	20/05/2025			GO-GOIANIA	62981876802	19% ICMS	3,84
1239	20/05/2025			GO-GOIANIA	62992249052	19% ICMS	4,02
1240	20/05/2025			GO-GOIANIA	62993394040	19% ICMS	4,45
1241	20/05/2025			GO-GOIANIA	62995160828	19% ICMS	2,81
1242	20/05/2025			GO-GOIANIA	62994680890	19% ICMS	3,49
1243	20/05/2025	09:17:42	00:02:12	GO-GOIANIA	62982759714	19% ICMS	0,78
1244	20/05/2025	09:17:51	00:01:52	GO-GOIANIA	62992376562	19% ICMS	0,67
1245	20/05/2025	09:19:25	00:00:15	GO-GOIANIA	62984996611	19% ICMS	0,17
1246	20/05/2025			GO-GOIANIA	62981432169	19% ICMS	2,20
1247	20/05/2025			GO-GOIANIA	62984996611	19% ICMS	1,38
1248				GO-GOIANIA	62991405101	19% ICMS	4,70
	20/05/2025						
1249	20/05/2025			GO-GOIANIA	62985033101	19% ICMS	1,88
1250	20/05/2025			GO-GOIANIA	62991413622	19% ICMS	1,95
1251	20/05/2025			GO-GOIANIA	62981290313	19% ICMS	2,35
1252	20/05/2025	09:26:54	00:10:27	GO-GOIANIA	62992897222	19% ICMS	3,73
1253	20/05/2025	09:28:01	00:10:30	GO-GOIANIA	62999372685	19% ICMS	3,73
1254	20/05/2025	09:30:08	00:00:28	GO-GOIANIA	62991610991	19% ICMS	0,17
1255	20/05/2025			GO-GOIANIA	62981732774	19% ICMS	2,99
1256	20/05/2025			GO-GOIANIA	62981013697	19% ICMS	3,20
	20/05/2025				62981013697		
1257				GO-GOIANIA		19% ICMS	3,13
1258	20/05/2025			GO-GOIANIA	62991610991	19% ICMS	0,17
1259	20/05/2025			GO-GOIANIA	62992200478	19% ICMS	0,17
1260	20/05/2025	09:34:17	00:09:19	GO-GOIANIA	62983310040	19% ICMS	3,34
1261	20/05/2025	09:34:57	00:00:05	GO-GOIANIA	62993334872	19% ICMS	0,17
1262	20/05/2025	09:35:15	00:11:41	GO-GOIANIA	62981442736	19% ICMS	4,16
1263	20/05/2025	09:35:21	00:01:05	GO-GOIANIA	62992200478	19% ICMS	0,39
1264	20/05/2025			GO-GOIANIA	62993554018	19% ICMS	4,05
1265	20/05/2025			GO-GOIANIA	62993504006	19% ICMS	1,56
1266	20/05/2025			GO-GOIANIA	62992200478	19% ICMS	4,02
1267	20/05/2025				62995741962		
				GO-GOIANIA		19% ICMS	4,73
1268	20/05/2025			GO-GOIANIA	62981013697	19% ICMS	6,16
1269	20/05/2025			GO-GOIANIA	62999372685	19% ICMS	3,98
1270	20/05/2025	09:42:05	00:04:44	GO-GOIANIA	62996536394	19% ICMS	1,70
1271	20/05/2025	09:42:18	00:01:42	GO-GOIANIA	62992249052	19% ICMS	0,60
1272	20/05/2025	09:42:26	00:12:05	GO-GOIANIA	62998512707	19% ICMS	4,30
1273	20/05/2025			GO-GOIANIA	62981029657	19% ICMS	0,67
1274	20/05/2025			GO-GOIANIA	62991802669	19% ICMS	2,17
1275	20/05/2025			GO-GOIANIA	62982286722	19% ICMS	2,70
1276	20/05/2025						
				GO-GOIANIA	62995371827	19% ICMS	4,02
1277	20/05/2025			GO-GOIANIA	62985666853	19% ICMS	1,88
1278	20/05/2025			GO-GOIANIA	62981383504	19% ICMS	1,70
1279	20/05/2025			GO-GOIANIA	62991802669	19% ICMS	2,49
1280	20/05/2025	09:56:10	00:00:16	GO-GOIANIA	62986205587	19% ICMS	0,17
1281	20/05/2025	09:57:06	00:07:18	GO-GOIANIA	62982286722	19% ICMS	2,59
1282	20/05/2025	09:57:39		GO-GOIANIA	62982041997	19% ICMS	0,89
1283	20/05/2025			GO-GOIANIA	62999170109	19% ICMS	1,46
1284	20/05/2025			GO-GOIANIA	62998512707	19% ICMS	3,73
1285	20/05/2025			GO-GOIANIA	62986059905	19% ICMS	0,24
1286	20/05/2025			GO-GOIANIA	62992219999	19% ICMS	2,38
1287	20/05/2025			GO-GOIANIA	62981383504	19% ICMS	3,27
1288	20/05/2025			GO-GOIANIA	62994915660	19% ICMS	3,34
1289	20/05/2025			GO-GOIANIA	62991176690	19% ICMS	1,63
1290	20/05/2025	10:02:47	00:09:33	GO-GOIANIA	62981073734	19% ICMS	3,41
1291	20/05/2025	10:03:26	00:14:39	GO-GOIANIA	62993566206	19% ICMS	5,23
1292	20/05/2025	10:03:49	00:14:56	GO-GOIANIA	62992608520	19% ICMS	5,34
1293	20/05/2025			GO-GOIANIA	62994681141	19% ICMS	4,62
1294	20/05/2025			GO-GOIANIA	62982722942	19% ICMS	0,60
1295	20/05/2025			GO-GOIANIA	62986205587	19% ICMS	0,24
1296	20/05/2025			GO-GOIANIA	62991177319	19% ICMS	6,19
1297	20/05/2025			GO-GOIANIA	62995574327	19% ICMS	0,17
1298	20/05/2025			GO-GOIANIA	62985666853	19% ICMS	5,59
1299	20/05/2025			GO-GOIANIA	62986315851	19% ICMS	8,61
1300	20/05/2025			GO-GOIANIA	62992617260	19% ICMS	7,33
1301	20/05/2025			GO-GOIANIA	62996755189	19% ICMS	6,76
1302	20/05/2025			GO-GOIANIA	62981747321	19% ICMS	3,73
1303	20/05/2025			GO-GOIANIA	62996792496	19% ICMS	3,52
1304	20/05/2025			GO-GOIANIA	62991423269	19% ICMS	4,23
1305	20/05/2025			GO-GOIANIA	62986002689	19% ICMS	4,80
1306	20/05/2025			GO-GOIANIA	62995175297	19% ICMS	8,01
1307	20/05/2025			GO-GOIANIA	62994935409	19% ICMS	9,15
1308	20/05/2025			GO-GOIANIA	62982041997	19% ICMS	7,76
1309	20/05/2025	10:18:42	00:17:11	GO-GOIANIA	62995702356	19% ICMS	6,12
1310	20/05/2025	10:18:51	00:23:57	GO-GOIANIA	62985848240	19% ICMS	8,54
1311	20/05/2025			GO-GOIANIA	62981102962	19% ICMS	10,29
1312	20/05/2025			GO-GOIANIA	62984827070	19% ICMS	4,13
1313				GO-GOIANIA	62985628890	19% ICMS	7,79
1010		. 5.25.54	JU.2 1.02	20 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0200020000	.0.0101010	1,10

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL - 0800

CHAMADA	AS PARA M	OVEL - 0	800				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
1314	20/05/2025			GO-GOIANIA	62999768806	19% ICMS	1,70
1315	20/05/2025			GO-GOIANIA	62995574327	19% ICMS	0,17
1316	20/05/2025			GO-GOIANIA	62981999318	19% ICMS	11,46
1317	20/05/2025			GO-GOIANIA	62992179207	19% ICMS	0,56
1318	20/05/2025			GO-GOIANIA	62984751412	19% ICMS	0,17
1319	20/05/2025			GO-GOIANIA	62994766160	19% ICMS	4,98
1320	20/05/2025			GO-GOIANIA	62992252494	19% ICMS	7,33
1321	20/05/2025			GO-GOIANIA	62996792496	19% ICMS	0,64
1322	20/05/2025			GO-GOIANIA	62984751412	19% ICMS	9,36
1323	20/05/2025			GO-GOIANIA	62992124221	19% ICMS	6,94
1324	20/05/2025			GO-GOIANIA	62993804772	19% ICMS	8,11
1325	20/05/2025			GO-GOIANIA	62992796055		8,33
1326	20/05/2025			GO-GOIANIA	62999008614	19% ICMS 19% ICMS	0,81
1327	20/05/2025			GO-GOIANIA	62999000014	19% ICMS	6,83
					6293931042		
1328	20/05/2025 20/05/2025			GO-GOIANIA		19% ICMS	5,30
1329				GO-GOIANIA	62999069113	19% ICMS	4,27
1330	20/05/2025			GO-GOIANIA	62981641658	19% ICMS	1,06
1331	20/05/2025 20/05/2025			GO-GOIANIA	62992175648	19% ICMS	0,28
1332				GO-GOIANIA	62984687202	19% ICMS	7,76
1333	20/05/2025			GO-GOIANIA	62992446143	19% ICMS	1,74
1334	20/05/2025			GO-GOIANIA	62992446143	19% ICMS	1,17
1335	20/05/2025			GO-GOIANIA	62992610315	19% ICMS	4,55
1336	20/05/2025			GO-GOIANIA	62999008614	19% ICMS	1,78
1337	20/05/2025			GO-GOIANIA	62992608520	19% ICMS	1,24
1338	20/05/2025			GO-GOIANIA	62981218235	19% ICMS	2,20
1339	20/05/2025			GO-GOIANIA	62993667532	19% ICMS	1,21
1340	20/05/2025			GO-GOIANIA	62999069113	19% ICMS	0,92
1341	20/05/2025			GO-GOIANIA	62995101536	19% ICMS	2,70
1342	20/05/2025			GO-GOIANIA	62996501674	19% ICMS	4,62
1343	20/05/2025			GO-GOIANIA	62994791931	19% ICMS	2,52
1344	20/05/2025			GO-GOIANIA	62991032870	19% ICMS	5,55
1345	20/05/2025			GO-GOIANIA	62994916012	19% ICMS	1,46
1346	20/05/2025			GO-GOIANIA	62982216560	19% ICMS	3,88
1347	20/05/2025			GO-GOIANIA	62991099719	19% ICMS	0,89
1348	20/05/2025			GO-GOIANIA	62993744321	19% ICMS	2,70
1349	20/05/2025			GO-GOIANIA	62992617623	19% ICMS	1,46
1350	20/05/2025			GO-GOIANIA	62986215606	19% ICMS	5,09
1351	20/05/2025			GO-GOIANIA	62985108237	19% ICMS	0,42
1352	20/05/2025			GO-GOIANIA	62991791108	19% ICMS	1,38
1353	20/05/2025			GO-GOIANIA	62992617623	19% ICMS	1,10
1354	20/05/2025	11:28:31	00:14:56	GO-GOIANIA	62999923992	19% ICMS	5,34
1355	20/05/2025	11:29:37	00:01:28	GO-GOIANIA	62992617623	19% ICMS	0,53
1356	20/05/2025	11:30:47	00:05:22	GO-GOIANIA	62981073734	19% ICMS	1,92
1357	20/05/2025	11:32:16	00:00:07	GO-GOIANIA	62991221832	19% ICMS	0,17
1358	20/05/2025	11:32:18	00:00:32	GO-GOIANIA	62992941568	19% ICMS	0,21
1359	20/05/2025	11:33:00	00:08:40	GO-GOIANIA	62991382807	19% ICMS	3,09
1360	20/05/2025	11:35:07	00:05:28	GO-GOIANIA	62991393677	19% ICMS	1,95
1361	20/05/2025	11:35:33	00:10:52	GO-GOIANIA	62982438006	19% ICMS	3,88
1362	20/05/2025	11:36:20	00:05:57	GO-GOIANIA	62991514564	19% ICMS	2,13
1363	20/05/2025			GO-GOIANIA	62992941568	19% ICMS	2,35
1364	20/05/2025	11:38:34		GO-GOIANIA	62994464602	19% ICMS	3,38
1365	20/05/2025	11:39:31		GO-GOIANIA	62981293959	19% ICMS	2,59
1366	20/05/2025			GO-GOIANIA	62998606380	19% ICMS	0,53
1367	20/05/2025	11:49:37	00:02:27	GO-GOIANIA	62991506834	19% ICMS	0,89
1368	20/05/2025			GO-GOIANIA	62991203705	19% ICMS	0,67
1369	20/05/2025	11:50:16	00:09:59	GO-GOIANIA	62993617721	19% ICMS	3,56
1370	20/05/2025	11:55:28	00:03:37	GO-GOIANIA	62991203705	19% ICMS	1,31
1371	20/05/2025	11:57:07	00:04:09	GO-GOIANIA	62996749442	19% ICMS	1,49
1372	20/05/2025	12:00:38	00:00:37	GO-GOIANIA	62982411062	19% ICMS	0,24
1373	20/05/2025			GO-GOIANIA	62991215153	19% ICMS	0,21
1374	20/05/2025	12:01:31	00:00:22	GO-GOIANIA	62982411062	19% ICMS	0,17
1375	20/05/2025	12:03:48	00:05:06	GO-GOIANIA	62982411062	19% ICMS	1,81
1376	20/05/2025			GO-GOIANIA	62985952724	19% ICMS	0,24
1377	20/05/2025	12:07:09	00:03:32	GO-GOIANIA	62992709616	19% ICMS	1,28
1378	20/05/2025	12:07:23	00:14:42	GO-GOIANIA	62991011629	19% ICMS	5,23
1379	20/05/2025	12:09:10	00:07:54	GO-GOIANIA	62993260776	19% ICMS	2,81
1380	20/05/2025	12:09:28	00:09:12	GO-GOIANIA	62985379703	19% ICMS	3,27
1381	20/05/2025	12:11:18	00:06:07	GO-GOIANIA	62991298205	19% ICMS	2,20
1382	20/05/2025			GO-GOIANIA	62994503930	19% ICMS	2,02
1383	20/05/2025	12:12:19	00:13:26	GO-GOIANIA	62999293147	19% ICMS	4,80
1384	20/05/2025			GO-GOIANIA	62992169467	19% ICMS	3,98
1385	20/05/2025			GO-GOIANIA	62982253488	19% ICMS	1,60
1386	20/05/2025			GO-GOIANIA	62992020291	19% ICMS	1,06
1387	20/05/2025	12:18:47	00:03:29	GO-GOIANIA	62994547797	19% ICMS	1,24
1388	20/05/2025	12:18:59	00:03:02	GO-GOIANIA	62991516442	19% ICMS	1,10
1389	20/05/2025	12:20:17	00:07:34	GO-GOIANIA	62995324648	19% ICMS	2,70
1390	20/05/2025			GO-GOIANIA	62996536394	19% ICMS	1,24
1391	20/05/2025			GO-GOIANIA	62982042541	19% ICMS	1,95
1392	20/05/2025			GO-GOIANIA	62994556932	19% ICMS	1,63
1393				GO-GOIANIA	62995746687	19% ICMS	1,31
1394	20/05/2025			GO-GOIANIA	62992988633	19% ICMS	1,56
1395	20/05/2025			GO-GOIANIA	62992322681	19% ICMS	2,31
1396	20/05/2025			GO-GOIANIA	62992393413	19% ICMS	2,35
1397	20/05/2025			GO-GOIANIA	62993679535	19% ICMS	3,98
1398	20/05/2025			GO-GOIANIA	62996590088	19% ICMS	0,39
1399	20/05/2025			GO-GOIANIA	62994527113	19% ICMS	0,21
1400	20/05/2025			GO-GOIANIA	62981740283	19% ICMS	3,52
1401	20/05/2025			GO-GOIANIA	62986650818	19% ICMS	0,39
1402	20/05/2025			GO-GOIANIA	62983244555	19% ICMS	5,80
1403	20/05/2025			GO-GOIANIA	62999889905	19% ICMS	2,70
1404	20/05/2025			GO-GOIANIA	62992497822	19% ICMS	0,17
1405				GO-GOIANIA	62993453267	19% ICMS	4,77
0							,



SERVICOS OI

CHAMADAS PARA N	IOVEL -	0800
Sequência Data	Hora	Dur

Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
1406	20/05/2025			GO-GOIÁNIA	62986650818	19% ICMS	
1407	20/05/2025			GO-GOIANIA	62982411233	19% ICMS	
1408	20/05/2025			GO-GOIANIA	62991215153	19% ICMS	
1409	20/05/2025			GO-GOIANIA	62985720691	19% ICMS	
1410	20/05/2025	12:53:44	00:04:26	GO-GOIANIA	62996176954	19% ICMS	1,60
1411	20/05/2025	12:54:13	00:10:42	GO-GOIANIA	62993678493	19% ICMS	3,81
1412	20/05/2025	12:58:48	00:13:39	GO-GOIANIA	62992208061	19% ICMS	4,87
1413	20/05/2025			GO-GOIANIA	62991041138	19% ICMS	
1414	20/05/2025			GO-GOIANIA	62983244555	19% ICMS	
1415	20/05/2025			GO-GOIANIA	62995610908	19% ICMS	
1416	20/05/2025			GO-GOIANIA	62985371266	19% ICMS	
1417	20/05/2025			GO-GOIANIA	62998446181	19% ICMS	
1418	20/05/2025			GO-GOIANIA	62982514089	19% ICMS	0,71
1419	20/05/2025	13:10:07	00:09:37	GO-GOIANIA	62982514089	19% ICMS	3,45
1420	20/05/2025	13:12:58	00:08:18	GO-GOIANIA	62993374980	19% ICMS	2,95
1421	20/05/2025			GO-GOIANIA	62998342116	19% ICMS	
1422	20/05/2025			GO-GOIANIA	62992020291	19% ICMS	
1423	20/05/2025			GO-GOIANIA	62991905007	19% ICMS	
				GO-GOIANIA			
1424	20/05/2025				62993361887	19% ICMS	
1425	20/05/2025			GO-GOIANIA	62983007916	19% ICMS	
1426	20/05/2025	13:15:45	00:04:08	GO-GOIANIA	62984996890	19% ICMS	
1427	20/05/2025	13:20:06	00:06:32	GO-GOIANIA	62981347040	19% ICMS	2,35
1428	20/05/2025	13:24:06	00:00:57	GO-GOIANIA	62985570304	19% ICMS	0,35
1429	20/05/2025	13:25:07	00:06:51	GO-GOIANIA	62994901647	19% ICMS	2,45
1430	20/05/2025			GO-GOIANIA	62985570304	19% ICMS	
1431	20/05/2025			GO-GOIANIA	62985887000	19% ICMS	
1432	20/05/2025			GO-GOIANIA	62985249616		
						19% ICMS	
1433	20/05/2025			GO-GOIANIA	62995256961	19% ICMS	
1434	20/05/2025			GO-GOIANIA	62994083793	19% ICMS	
1435	20/05/2025			GO-GOIANIA	62991155418	19% ICMS	
1436	20/05/2025	13:35:56	00:04:11	GO-GOIANIA	62993332727	19% ICMS	1,49
1437	20/05/2025	13:44:15	00:05:39	GO-GOIANIA	62991298661	19% ICMS	2,02
1438	20/05/2025			GO-GOIANIA	62995610908	19% ICMS	
1439	20/05/2025			GO-GOIANIA	62991638526	19% ICMS	
					62995592182		
1440	20/05/2025			GO-GOIANIA		19% ICMS	
1441	20/05/2025			GO-GOIANIA	62981318498	19% ICMS	
1442	20/05/2025			GO-GOIANIA	62992984841	19% ICMS	
1443	20/05/2025	13:54:43	00:03:31	GO-GOIANIA	62982082801	19% ICMS	1,28
1444	20/05/2025	13:58:22	00:05:42	GO-GOIANIA	62985570304	19% ICMS	2,02
1445	20/05/2025	13:59:56	00:02:17	GO-GOIANIA	62986227461	19% ICMS	0,81
1446	20/05/2025	14:00:49	00:06:49	GO-GOIANIA	62995702596	19% ICMS	2,45
1447	20/05/2025			GO-GOIANIA	62993002675	19% ICMS	
1448	20/05/2025			GO-GOIANIA	62986227461	19% ICMS	
1449	20/05/2025			GO-GOIANIA	62995203876	19% ICMS	
1450	20/05/2025			GO-GOIANIA	62992779302	19% ICMS	
1451	20/05/2025			GO-GOIANIA	62992951175	19% ICMS	
1452	20/05/2025			GO-GOIANIA	62986253568	19% ICMS	
1453	20/05/2025	14:05:56	00:00:36	GO-GOIANIA	62982004839	19% ICMS	
1454	20/05/2025	14:07:44	00:02:51	GO-GOIANIA	62995203876	19% ICMS	1,03
1455	20/05/2025	14:11:10	00:01:51	GO-GOIANIA	62995203876	19% ICMS	0,67
1456	20/05/2025			GO-GOIANIA	62991972753	19% ICMS	
1457	20/05/2025			GO-GOIANIA	62986227461	19% ICMS	
1458	20/05/2025	14:13:29		GO-GOIANIA	62995203876	19% ICMS	
1459	20/05/2025			GO-GOIANIA	62994130033	19% ICMS	
1460	20/05/2025			GO-GOIANIA	62981001751	19% ICMS	
1461	20/05/2025			GO-GOIANIA	62995203876	19% ICMS	
1462	20/05/2025	14:16:14	00:05:51	GO-GOIANIA	62994043699	19% ICMS	2,10
1463	20/05/2025	14:19:11	00:09:26	GO-GOIANIA	62993073864	19% ICMS	3,38
1464	20/05/2025	14:19:17	00:11:59	GO-GOIANIA	62984227965	19% ICMS	4,27
1465	20/05/2025		00:06:32		62998540201	19% ICMS	
1466	20/05/2025		00:15:25		62981286703	19% ICMS	
1467	20/05/2025			GO-GOIANIA	62995490186	19% ICMS	
1468	20/05/2025			GO-GOIANIA	62981807089	19% ICMS	
1469				GO-GOIANIA	62995731964	19% ICMS	
1470	20/05/2025			GO-GOIANIA	62991358646	19% ICMS	
1471	20/05/2025			GO-GOIANIA	62982085471	19% ICMS	
1472	20/05/2025	14:31:02	00:03:05	GO-GOIANIA	62984744011	19% ICMS	1,10
1473	20/05/2025			GO-GOIANIA	62996149621	19% ICMS	
1474	20/05/2025			GO-GOIANIA	62992924299	19% ICMS	
1475				GO-GOIANIA	62982240039	19% ICMS	
1476				GO-GOIANIA	62985650203	19% ICMS	
1477				GO-GOIANIA	62993815800	19% ICMS	
1478				GO-GOIANIA	62991856084	19% ICMS	
1479				GO-GOIANIA	62991949763	19% ICMS	
1480				GO-GOIANIA	62983425397	19% ICMS	,
1481				GO-GOIANIA	62991949763	19% ICMS	
1482				GO-GOIANIA	62991398538	19% ICMS	
1483				GO-GOIANIA	62986428253	19% ICMS	
1484				GO-GOIANIA	62995490186	19% ICMS	
1485				GO-GOIANIA	62994083793	19% ICMS	
						19% ICMS	
1486				GO-GOIANIA	62994341361		
1487				GO-GOIANIA	62992767074	19% ICMS	
1488				GO-GOIANIA	62991384979	19% ICMS	
1489				GO-GOIANIA	62996791028	19% ICMS	
1490	20/05/2025	15:05:34	00:02:18	GO-GOIANIA	62998261329	19% ICMS	0,81
1491				GO-GOIANIA	62991847000	19% ICMS	
1492	20/05/2025			GO-GOIANIA	62998261329	19% ICMS	
1493				GO-GOIANIA	62985735616	19% ICMS	
1494				GO-GOIANIA	62994043699	19% ICMS	
1-10-4	_5,55,2520	. 5. 15.21	20.00.00	20 0000000	02554045005		2,00

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

SERVICOS OI - Continuação

SERVICOS OI

SERVIC							
CHAMADA	AS PARA M	OVEL - 0					
Sequência 1495	Data 20/05/2025	Hora 15:20:27		Localização GO-GOIANIA	Tarifação Telefone 62992622164	Alíquota 19% ICMS	Valor 4,27
1496	20/05/2025			GO-GOIANIA	62991914351	19% ICMS	1,46
1497	20/05/2025 20/05/2025			GO-GOIANIA	62994841400 62991896114	19% ICMS	0,89
1498 1499	20/05/2025			GO-GOIANIA GO-GOIANIA	62994838624	19% ICMS 19% ICMS	1,53 1,63
1500	20/05/2025	15:34:19	00:04:54	GO-GOIANIA	62993947704	19% ICMS	1,74
1501 1502	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62996168089 62991355275	19% ICMS 19% ICMS	2,06 1,31
1503	20/05/2025			GO-GOIANIA	62982443456	19% ICMS	0,28
1504 1505	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62991101419 62981791862	19% ICMS 19% ICMS	0,92
1506	20/05/2025			GO-GOIANIA	62983421614	19% ICMS	1,35 0,17
1507	20/05/2025			GO-GOIANIA	62982000623	19% ICMS	3,13
1508 1509	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62993530829 62981497271	19% ICMS 19% ICMS	0,17 1,31
1510	20/05/2025	15:55:26	00:09:42	GO-GOIANIA	62992207581	19% ICMS	3,45
1511 1512	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62991044965 62985229733	19% ICMS 19% ICMS	4,62 0,17
1513	20/05/2025			GO-GOIANIA	62993530829	19% ICMS	0,17
1514 1515	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62994371188 62995533781	19% ICMS 19% ICMS	3,81 4,52
1516	20/05/2025			GO-GOIANIA	62993033761	19% ICMS	5,55
1517	20/05/2025			GO-GOIANIA	62994710952	19% ICMS	2,77
1518 1519	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62992724886 62984234775	19% ICMS 19% ICMS	2,42 0,17
1520	20/05/2025	16:05:19	00:01:09	GO-GOIANIA	62993043620	19% ICMS	0,42
1521 1522	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62993530829 62985664508	19% ICMS 19% ICMS	0,17 0,42
1523	20/05/2025	16:11:48	00:04:47	GO-GOIANIA	62994741793	19% ICMS	1,70
1524 1525	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62984234775 62985229733	19% ICMS 19% ICMS	4,84 7,08
1526	20/05/2025			GO-GOIANIA	62982338274	19% ICMS	2,35
1527	20/05/2025			GO-GOIANIA GO-GOIANIA	62991893905	19% ICMS	2,63
1528 1529	20/05/2025 20/05/2025			GO-GOIANIA	62998169462 62993245382	19% ICMS 19% ICMS	0,28 2,52
1530	20/05/2025			GO-GOIANIA	62982216918	19% ICMS	0,21
1531 1532	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62992020291 62992996139	19% ICMS 19% ICMS	3,38 2,17
1533	20/05/2025	16:31:40	00:11:37	GO-GOIANIA	62993821240	19% ICMS	4,16
1534 1535	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62981443243 62994395397	19% ICMS 19% ICMS	0,17 1,42
1536	20/05/2025	16:40:04	00:03:49	GO-GOIANIA	62982325742	19% ICMS	1,38
1537 1538	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62994638674 62982443456	19% ICMS 19% ICMS	3,45 1,53
1539	20/05/2025	16:42:09	00:04:11	GO-GOIANIA	62992645266	19% ICMS	1,49
1540 1541	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62993021759 62993788533	19% ICMS 19% ICMS	0,17 4,13
1542	20/05/2025			GO-GOIANIA	62982042541	19% ICMS	3,27
1543 1544	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62993935920 62993313037	19% ICMS 19% ICMS	6,01 4,05
1545	20/05/2025	16:54:40	00:00:11	GO-GOIANIA	62986046453	19% ICMS	0,17
1546 1547	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62999375061 62994395397	19% ICMS 19% ICMS	1,81 0,85
1548	20/05/2025			GO-GOIANIA	62993121020	19% ICMS	0,64
1549 1550	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62993308757 62993313037	19% ICMS 19% ICMS	0,42 1,42
1551	20/05/2025			GO-GOIANIA	62993313037	19% ICMS	2,31
1552	20/05/2025			GO-GOIANIA	62993488140	19% ICMS	1,35
1553 1554	20/05/2025 20/05/2025			GO-GOIANIA GO-GOIANIA	62981236104 62993313037	19% ICMS 19% ICMS	1,53 1,70
1555	20/05/2025	17:21:31	00:04:21	GO-GOIANIA	62984682804	19% ICMS	1,56
1556 1557				GO-GOIANIA GO-GOIANIA	62998540201 62998540201	19% ICMS 19% ICMS	1,21 1,24
1558	20/05/2025	17:29:57	00:07:33	GO-GOIANIA	62981985531	19% ICMS	2,70
1559 1560				GO-GOIANIA GO-GOIANIA	62992376980 62993401274	19% ICMS 19% ICMS	3,66 1,92
1561	20/05/2025	17:38:03	00:00:06	GO-GOIANIA	62999866235	19% ICMS	0,17
1562 1563				GO-GOIANIA GO-GOIANIA	62994164306 62991552150	19% ICMS 19% ICMS	1,42 3,20
1564	20/05/2025	18:06:30	00:07:01	GO-GOIANIA	62995749598	19% ICMS	2,52
1565 1566				GO-GOIANIA GO-GOIANIA	62992157011 62994180224	19% ICMS 19% ICMS	2,88 1,63
1567	20/05/2025	18:18:52	00:12:37	GO-GOIANIA	62981762207	19% ICMS	4,52
1568 1569				GO-GOIANIA GO-GOIANIA	62993142674 62993253134	19% ICMS 19% ICMS	1,10 1,85
1570	20/05/2025	18:42:34	00:04:38	GO-GOIANIA	62996190331	19% ICMS	1,67
1571 1572				GO-GOIANIA GO-GOIANIA	62994812509 62994485626	19% ICMS 19% ICMS	1,92 1,21
1573	20/05/2025	18:53:33	00:01:15	GO-GOIANIA	62994677979	19% ICMS	0,46
1574				GO-GOIANIA	62994485626 62994063914	19% ICMS	0,74
1575 1576	20/05/2025	19:21:46	00:00:21	GO-GOIANIA GO-GOIANIA	62994063914 62982662358	19% ICMS 19% ICMS	0,39 0,17
1577	20/05/2025	19:26:46	00:00:10	GO-GOIANIA	62985201731	19% ICMS	0,17
1578 1579				GO-GOIANIA GO-GOIANIA	62993315596 62986014251	19% ICMS 19% ICMS	0,17 0,17
1580	20/05/2025	22:47:09	00:00:15	GO-GOIANIA	62992880449	19% ICMS	0,17
1581 1582				GO-GOIANIA GO-GOIANIA	62993287986 62991059455	19% ICMS 19% ICMS	0,17 0,17
1583	21/05/2025	06:25:05	00:00:16	GO-GOIANIA	62995322107	19% ICMS	0,17
1584 1585				GO-GOIANIA GO-GOIANIA	62986103814 62985017346	19% ICMS 19% ICMS	0,17 0,17
1586				GO-GOIANIA	62994164306	19% ICMS	0,35
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SERVICOS OI - Continuação

SERVICOS OI

SERVIC	OS OI									
CHAMADAS PARA MOVEL - 0800										
Sequência 1587	21/05/2025		00:00:53	Localização GO-GOIANIA	Tarifação Telefone 62991059455	Alíquota 19% ICMS	Valor 0,32			
1588 1589	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62993704760 62994530102	19% ICMS 19% ICMS	0,60 0,17			
1590	21/05/2025	07:00:47	00:00:13	GO-GOIANIA	62994164306	19% ICMS	0,17			
1591 1592	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62986103814 62994530102	19% ICMS 19% ICMS	0,17 0,99			
1593	21/05/2025			GO-GOIANIA	62986103814	19% ICMS	2,02			
1594 1595	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62991059455 62993704760	19% ICMS 19% ICMS	2,31 3,45			
1596	21/05/2025	07:02:04	00:07:21	GO-GOIANIA	62994164306	19% ICMS	2,63			
1597 1598	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62995730542 62995759323	19% ICMS 19% ICMS	5,48 3,34			
1599	21/05/2025	07:03:03	00:09:19	GO-GOIANIA	62997000683	19% ICMS	3,34			
1600 1601	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62994530102 62991976265	19% ICMS 19% ICMS	0,92 1,38			
1602	21/05/2025	07:06:09	00:00:47	GO-GOIANIA	62985017346	19% ICMS	0,28			
1603 1604	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62995322107 62985738703	19% ICMS 19% ICMS	3,06 3,31			
1605	21/05/2025	07:09:41	00:03:36	GO-GOIANIA	62991976265	19% ICMS	1,28			
1606 1607	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62986014251 62985017346	19% ICMS 19% ICMS	0,21 3,27			
1608	21/05/2025	07:11:44	00:00:58	GO-GOIANIA	62982303711	19% ICMS	0,35			
1609 1610	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62986014251 62993173992	19% ICMS 19% ICMS	6,19 1,67			
1611	21/05/2025	07:13:54	00:00:34	GO-GOIANIA	62994530102	19% ICMS	0,21			
1612 1613	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62993777608 62993173992	19% ICMS 19% ICMS	0,17 1,99			
1614	21/05/2025	07:18:53	00:06:39	GO-GOIANIA	62981334629	19% ICMS	2,38			
1615 1616	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62982202826 62999156388	19% ICMS 19% ICMS	1,88 1,60			
1617	21/05/2025	07:23:06	00:00:41	GO-GOIANIA	62994530102	19% ICMS	0,24			
1618 1619	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62981012010 62984744011	19% ICMS 19% ICMS	1,92 2,70			
1620	21/05/2025	07:27:55	00:05:49	GO-GOIANIA	62992418618	19% ICMS	2,10			
1621 1622	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62993519474 62985201731	19% ICMS 19% ICMS	4,45 1,03			
1623	21/05/2025	07:34:04	00:12:36	GO-GOIANIA	62996670218	19% ICMS	4,48			
1624 1625	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62984971908 62993041603	19% ICMS 19% ICMS	3,95 3,24			
1626	21/05/2025	07:36:29	00:13:38	GO-GOIANIA	62991232374	19% ICMS	4,87			
1627 1628	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62984573791 62992869483	19% ICMS 19% ICMS	6,05 4,27			
1629	21/05/2025	07:38:15	00:03:49	GO-GOIANIA	62996965316	19% ICMS	1,38			
1630 1631	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62992078772 62983293604	19% ICMS 19% ICMS	3,34 0,28			
1632	21/05/2025	07:43:50	00:00:27	GO-GOIANIA	62982112501	19% ICMS	0,17			
1633 1634	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62993110277 62994680575	19% ICMS 19% ICMS	4,55 2,02			
1635	21/05/2025	07:44:22	00:09:45	GO-GOIANIA	62984893045	19% ICMS	3,49			
1636 1637	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62991654229 62985557424	19% ICMS 19% ICMS	6,26 4,13			
1638	21/05/2025			GO-GOIANIA	62983293604	19% ICMS	3,88			
1639 1640	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62983164466 62986031921	19% ICMS 19% ICMS	4,09 2,92			
1641 1642	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62992839176 62985831583	19% ICMS 19% ICMS	4,62 5,37			
1643	21/05/2025			GO-GOIANIA	62994680575	19% ICMS	2,45			
1644	21/05/2025		00:00:54	GO-GOIANIA GO-GOIANIA	62981064485	19% ICMS	0,32			
1645 1646	21/05/2025 21/05/2025			GO-GOIANIA	62994677979 62993744321	19% ICMS 19% ICMS	0,42 3,81			
1647 1648	21/05/2025			GO-GOIANIA GO-GOIANIA	62981312686 62981064485	19% ICMS 19% ICMS	3,77 0,17			
1649	21/05/2025	07:57:03	00:03:24	GO-GOIANIA	62981064485	19% ICMS	1,21			
1650 1651	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62994677979 62981036214	19% ICMS 19% ICMS	1,46 1,99			
1652	21/05/2025	07:58:26	00:23:05	GO-GOIANIA	62994247460	19% ICMS	8,22			
1653 1654	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62981069122 62982312409	19% ICMS 19% ICMS	3,13 6,62			
1655	21/05/2025	07:59:32	00:04:21	GO-GOIANIA	62985520035	19% ICMS	1,56			
1656 1657	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62993826687 62991847000	19% ICMS 19% ICMS	3,16 5,05			
1658	21/05/2025	08:09:35	00:18:24	GO-GOIANIA	62981944092	19% ICMS	6,55			
1659 1660				GO-GOIANIA GO-GOIANIA	62991680311 62994680575	19% ICMS 19% ICMS	0,81 1,06			
1661	21/05/2025	08:13:15	00:02:00	GO-GOIANIA	62991680311	19% ICMS	0,71			
1662 1663	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62982112501 62993377293	19% ICMS 19% ICMS	0,17 6,58			
1664	21/05/2025	08:16:11	00:09:04	GO-GOIANIA	62991423269	19% ICMS	3,24			
1665 1666				GO-GOIANIA GO-GOIANIA	62982112501 62986400414	19% ICMS 19% ICMS	3,88 2,38			
1667	21/05/2025	08:18:39	00:13:34	GO-GOIANIA	62991638526	19% ICMS	4,84			
1668 1669				GO-GOIANIA GO-GOIANIA	62981224508 62984053419	19% ICMS 19% ICMS	2,81 5,87			
1670	21/05/2025	08:22:21	00:13:46	GO-GOIANIA	62992337078	19% ICMS	4,91			
1671 1672	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62998379960 62992511129	19% ICMS 19% ICMS	3,16 0,24			
1673	21/05/2025	08:26:25	00:05:47	GO-GOIANIA	62993060154	19% ICMS	2,06			
1674 1675	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62986444571 62981224508	19% ICMS 19% ICMS	3,95 3,16			
	2 1/05/2025		55.50.50	SO COMMIN	02501224300	10 /0 101010	5, 10			

SERVICOS OI

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Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
1676	21/05/2025			GO-GOIÁNIA	62985163226	19% ICMS	3,77
1677	21/05/2025			GO-GOIANIA	62984699646	19% ICMS	1,10
1678	21/05/2025			GO-GOIANIA	62993060154	19% ICMS	4,20
1679	21/05/2025			GO-GOIANIA	62991206574	19% ICMS	1,31
1680	21/05/2025	08:44:49	00:00:42	GO-GOIANIA	62985889541	19% ICMS	0,24
1681	21/05/2025	08:45:21	00:06:24	GO-GOIANIA	62995663803	19% ICMS	2,27
1682	21/05/2025			GO-GOIANIA	62985889541	19% ICMS	4,20
	21/05/2025	08:48:49		GO-GOIANIA	62996491583	19% ICMS	3,13
1683							
1684	21/05/2025			GO-GOIANIA	62992527690	19% ICMS	4,30
1685	21/05/2025	08:50:08	00:04:06	GO-GOIANIA	62985959135	19% ICMS	1,46
1686	21/05/2025	08:53:38	00:08:00	GO-GOIANIA	62995663803	19% ICMS	2,84
1687	21/05/2025			GO-GOIANIA	62992931276	19% ICMS	1,60
1688	21/05/2025			GO-GOIANIA	62993415735	19% ICMS	0,78
1689	21/05/2025			GO-GOIANIA	62985520035	19% ICMS	1,42
1690	21/05/2025	09:07:34		GO-GOIANIA	62995358209	19% ICMS	1,10
1691	21/05/2025	09:08:44	00:07:21	GO-GOIANIA	62982354990	19% ICMS	2,63
1692	21/05/2025			GO-GOIANIA	62982115114	19% ICMS	2,88
1693	21/05/2025			GO-GOIANIA	62981432169	19% ICMS	0,21
1694	21/05/2025			GO-GOIANIA	62981432169	19% ICMS	0,17
1695	21/05/2025			GO-GOIANIA	62992562400	19% ICMS	1,70
1696	21/05/2025	09:16:05	00:05:25	GO-GOIANIA	62995358209	19% ICMS	1,95
1697	21/05/2025	09:18:04	00:07:42	GO-GOIANIA	62991452434	19% ICMS	2,74
1698	21/05/2025			GO-GOIANIA	62981312686	19% ICMS	1,49
1699	21/05/2025			GO-GOIANIA	62992253582	19% ICMS	0,60
1700	21/05/2025			GO-GOIANIA	62991425249	19% ICMS	3,24
1701	21/05/2025			GO-GOIANIA	62985704772	19% ICMS	1,56
1702	21/05/2025	09:25:10	00:05:38	GO-GOIANIA	62992982227	19% ICMS	2,02
1703	21/05/2025	09:25:10		GO-GOIANIA	62982276339	19% ICMS	2,92
1704	21/05/2025			GO-GOIANIA	62981135271	19% ICMS	1,95
				GO-GOIANIA	62986069920	19% ICMS	2,99
1705	21/05/2025						
1706	21/05/2025			GO-GOIANIA	62985165094	19% ICMS	0,85
1707	21/05/2025	09:30:34	00:05:27	GO-GOIANIA	62992949131	19% ICMS	1,95
1708	21/05/2025	09:30:48	00:12:13	GO-GOIANIA	62993797560	19% ICMS	4,38
1709	21/05/2025			GO-GOIANIA	62981069122	19% ICMS	3,73
1710	21/05/2025			GO-GOIANIA	62999540735		5,48
						19% ICMS	
1711	21/05/2025			GO-GOIANIA	62993131241	19% ICMS	3,88
1712	21/05/2025			GO-GOIANIA	62992432416	19% ICMS	0,17
1713	21/05/2025	09:37:48	00:13:35	GO-GOIANIA	62994470868	19% ICMS	4,84
1714	21/05/2025			GO-GOIANIA	62982041940	19% ICMS	0,60
1715	21/05/2025			GO-GOIANIA	62991581497	19% ICMS	3,02
1716	21/05/2025			GO-GOIANIA	62995249069	19% ICMS	2,13
1717	21/05/2025			GO-GOIANIA	62992813368	19% ICMS	3,88
1718	21/05/2025	09:43:06	00:00:42	GO-GOIANIA	62994530102	19% ICMS	0,24
1719	21/05/2025	09:44:37	00:09:29	GO-GOIANIA	62994783487	19% ICMS	3,38
1720	21/05/2025			GO-GOIANIA	62985379703	19% ICMS	5,05
					62991961486		4,45
1721	21/05/2025			GO-GOIANIA		19% ICMS	
1722	21/05/2025			GO-GOIANIA	62985697833	19% ICMS	4,62
1723	21/05/2025	09:46:26	00:12:21	GO-GOIANIA	62982041940	19% ICMS	4,41
1724	21/05/2025	09:46:37	00:15:11	GO-GOIANIA	62981466326	19% ICMS	5,41
1725	21/05/2025			GO-GOIANIA	62994375098	19% ICMS	0,96
1726	21/05/2025			GO-GOIANIA	62991371960	19% ICMS	1,63
1727	21/05/2025			GO-GOIANIA	62995249069	19% ICMS	4,05
1728	21/05/2025			GO-GOIANIA	62981362466	19% ICMS	0,17
1729	21/05/2025	09:51:40	00:11:19	GO-GOIANIA	62994375098	19% ICMS	4,05
1730	21/05/2025	09:53:12	00:04:05	GO-GOIANIA	62994530102	19% ICMS	1,46
1731	21/05/2025			GO-GOIANIA	62991371960	19% ICMS	3,41
1732	21/05/2025			GO-GOIANIA	62982219198	19% ICMS	4,02
	21/05/2025						
1733	21/05/2025			GO-GOIANIA	62992934269	19% ICMS	0,39
1734	21/05/2025	09:57:54		GO-GOIANIA	62994530102	19% ICMS	1,46
1735	21/05/2025	09:59:35	00:10:13	GO-GOIANIA	62981791862	19% ICMS	3,66
1736	21/05/2025	10:01:20	00:00:21	GO-GOIANIA	62991011436	19% ICMS	0,17
1737	21/05/2025	10:01:21		GO-GOIANIA	62985612616	19% ICMS	5,02
1737	21/05/2025			GO-GOIANIA	62991322967	19% ICMS	5,59
1739	21/05/2025			GO-GOIANIA	62985959135	19% ICMS	1,78
1740	21/05/2025			GO-GOIANIA	62992336072	19% ICMS	6,37
1741	21/05/2025			GO-GOIANIA	62991961486	19% ICMS	11,07
1742	21/05/2025	10:11:02	00:17:12	GO-GOIANIA	62983459830	19% ICMS	6,12
1743	21/05/2025			GO-GOIANIA	62996792496	19% ICMS	6,05
1744	21/05/2025			GO-GOIANIA	62982004839	19% ICMS	4,95
1745	21/05/2025				62994947536	19% ICMS	1,53
				GO-GOIANIA			
1746	21/05/2025	10:12:27	00:09:11	GO-GOIANIA	62992645266	19% ICMS	3,27
1747	21/05/2025			GO-GOIANIA	62991789480	19% ICMS	6,62
1748	21/05/2025			GO-GOIANIA	62991896114	19% ICMS	7,62
1749	21/05/2025			GO-GOIANIA	62992617623	19% ICMS	1,03
1750	21/05/2025			GO-GOIANIA	62994947536	19% ICMS	2,35
1751	21/05/2025			GO-GOIANIA	62986503556	19% ICMS	5,62
1752	21/05/2025	10:17:46	00:17:16	GO-GOIANIA	62992617623	19% ICMS	6,16
1753	21/05/2025	10:18:59	00:08:21	GO-GOIANIA	62985959135	19% ICMS	2,99
1754	21/05/2025			GO-GOIANIA	62982898183	19% ICMS	0,39
1755	21/05/2025			GO-GOIANIA	62982621012	19% ICMS	1,10
1756	21/05/2025			GO-GOIANIA	62992725572	19% ICMS	0,21
1757	21/05/2025			GO-GOIANIA	62992203937	19% ICMS	4,09
1758	21/05/2025	10:27:42	00:05:07	GO-GOIANIA	62999390612	19% ICMS	1,85
1759	21/05/2025			GO-GOIANIA	62992725572	19% ICMS	0,35
1760	21/05/2025			GO-GOIANIA	62981798655	19% ICMS	2,27
1761	21/05/2025			GO-GOIANIA	62994680890	19% ICMS	3,49
1762	21/05/2025			GO-GOIANIA	62994395397	19% ICMS	2,77
1763	21/05/2025	10:34:41	00:05:56	GO-GOIANIA	62992725572	19% ICMS	2,13
1764	21/05/2025			GO-GOIANIA	62991125159	19% ICMS	5,91
1765	21/05/2025			GO-GOIANIA	62994580816	19% ICMS	4,20
	21/05/2025			GO-GOIANIA	62995155047	19% ICMS	
1766							2,45
1767	21/05/2025	10:39:12	UU:06:38	GO-GOIANIA	62981243916	19% ICMS	2,38



SERVICOS OI

	SERVICOS OI								
CHAMADA	AS PARA M								
Sequência 1768	Data 21/05/2025	Hora 10:40:08		Localização GO-GOIANIA	Tarifação Telefone 62995681243		Valor 3,52		
1769 1770	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62993881314 62985959135	19% ICMS 19% ICMS	1,31 2,49		
1771	21/05/2025	10:41:56	00:00:44	GO-GOIANIA	62991419188	19% ICMS	0,28		
1772 1773	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62991419188 62984832866	19% ICMS 19% ICMS	2,92 1,81		
1774	21/05/2025	10:47:40	00:13:16	GO-GOIANIA	62995752913	19% ICMS	4,73		
1775 1776	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62984743801 62994102633	19% ICMS 19% ICMS	3,77 0,17		
1777	21/05/2025	10:49:41	00:04:27	GO-GOIANIA	62993058129	19% ICMS	1,60		
1778 1779	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62991914351 62982987050	19% ICMS 19% ICMS	3,09 1,28		
1780	21/05/2025	10:56:16	00:09:38	GO-GOIANIA	62995298392	19% ICMS	3,45		
1781 1782	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62991625869 62996498754	19% ICMS 19% ICMS	2,67 0,60		
1783	21/05/2025	11:03:05	00:00:35	GO-GOIANIA	62992180720	19% ICMS	0,21		
1784 1785	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62998403605 62981699075	19% ICMS 19% ICMS	0,21 1,78		
1786	21/05/2025	11:07:32	00:01:59	GO-GOIANIA	62998835525	19% ICMS	0,71		
1787 1788	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62984644564 62985319951	19% ICMS 19% ICMS	0,92 4,20		
1789	21/05/2025	11:11:52	00:04:56	GO-GOIANIA	62991002432	19% ICMS	1,78		
1790 1791	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62981102962 62984644564	19% ICMS 19% ICMS	1,78 1,56		
1792	21/05/2025	11:12:33	00:06:55	GO-GOIANIA	62995291457	19% ICMS	2,49		
1793 1794	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62982621012 62982729239	19% ICMS 19% ICMS	1,35 1,28		
1795	21/05/2025	11:20:17	00:07:30	GO-GOIANIA	62992356467	19% ICMS	2,67		
1796 1797	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62984449701 62995730542	19% ICMS 19% ICMS	6,01 0,89		
1798	21/05/2025	11:21:49	00:07:55	GO-GOIANIA	62995291457	19% ICMS	2,84		
1799 1800	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62993313037 62981497271	19% ICMS 19% ICMS	3,88 5,37		
1801	21/05/2025	11:26:49	00:11:13	GO-GOIANIA	62994707915	19% ICMS	4,02		
1802 1803	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62992886721 62993660226	19% ICMS 19% ICMS	2,42 6,16		
1804	21/05/2025	11:32:28	00:08:24	GO-GOIANIA	62991413622	19% ICMS	2,99		
1805 1806	21/05/2025 21/05/2025	11:39:39 11:40:53		GO-GOIANIA GO-GOIANIA	62985532047 62998835525	19% ICMS 19% ICMS	0,21 1,56		
1807	21/05/2025	11:41:22	00:01:52	GO-GOIANIA	62991413622	19% ICMS	0,67		
1808 1809	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62996397315 62991032870	19% ICMS 19% ICMS	3,38 0,35		
1810	21/05/2025	11:48:31	00:02:35	GO-GOIANIA	62995313573	19% ICMS	0,92		
1811 1812	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62981460910 62986414478	19% ICMS 19% ICMS	1,28 0,28		
1813	21/05/2025	11:53:03	00:12:43	GO-GOIANIA	62982010753	19% ICMS	4,55		
1814 1815	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62996593700 62993523828	19% ICMS 19% ICMS	0,92 0,74		
1816	21/05/2025	12:00:02	00:05:01	GO-GOIANIA	62986103814	19% ICMS	1,81		
1817 1818	21/05/2025 21/05/2025	12:02:20		GO-GOIANIA GO-GOIANIA	62993910545 62993523828	19% ICMS 19% ICMS	1,35 2,38		
1819	21/05/2025	12:02:28	00:05:09	GO-GOIANIA	62985595763	19% ICMS	1,85		
1820 1821	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62995454676 62996700854	19% ICMS 19% ICMS	0,67 1,10		
1822	21/05/2025			GO-GOIANIA	62995454676 62004711431	19% ICMS	1,31		
1823 1824	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62994711431 62993453267	19% ICMS 19% ICMS	4,59 1,78		
1825	21/05/2025			GO-GOIANIA	62982621012	19% ICMS	3,49 3,31		
1826 1827	21/05/2025 21/05/2025	12:11:00	00:01:30	GO-GOIANIA GO-GOIANIA	62996700854 62981144970	19% ICMS 19% ICMS	0,53		
1828 1829	21/05/2025			GO-GOIANIA GO-GOIANIA	62995454676 62981157179	19% ICMS	4,23 0,17		
1830	21/05/2025	12:17:40	00:01:13	GO-GOIANIA	62995022550	19% ICMS	0,46		
1831 1832	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA	62994705242 62995022550		1,81 5,87		
1833	21/05/2025	12:20:26	00:02:17	GO-GOIANIA	62984138670	19% ICMS	0,81		
1834 1835				GO-GOIANIA GO-GOIANIA	62994276256 62984156195		4,41 3,81		
1836	21/05/2025	12:33:55	00:05:00	GO-GOIANIA	62994300832	19% ICMS	1,78		
1837 1838				GO-GOIANIA GO-GOIANIA	62999937998 62992140146		1,28 4,02		
1839	21/05/2025	12:48:33	00:10:18	GO-GOIANIA	62995730542	19% ICMS	3,66		
1840 1841				GO-GOIANIA GO-GOIANIA	62982038154 62982038154	19% ICMS 19% ICMS	0,17 4,23		
1842	21/05/2025	12:53:29	00:04:59	GO-GOIANIA	62995357024	19% ICMS	1,78		
1843 1844				GO-GOIANIA GO-GOIANIA	62981433221 62999257058	19% ICMS 19% ICMS	2,02 4,59		
1845	21/05/2025	13:02:29	00:02:51	GO-GOIANIA	62995357024	19% ICMS	1,03		
1846 1847				GO-GOIANIA GO-GOIANIA	62993003355 62984174084	19% ICMS 19% ICMS	6,83 4,09		
1848	21/05/2025	13:11:30	00:10:36	GO-GOIANIA	62982303711	19% ICMS	3,77		
1849 1850				GO-GOIANIA GO-GOIANIA	62981216159 62993021759		5,98 0,17		
1851	21/05/2025	13:12:40	00:05:46	GO-GOIANIA	62982148945	19% ICMS	2,06		
1852 1853				GO-GOIANIA GO-GOIANIA	62981123599 62983338455	19% ICMS 19% ICMS	4,52 8,61		
1854	21/05/2025	13:14:15	00:09:33	GO-GOIANIA	62982438006	19% ICMS	3,41		
1855 1856				GO-GOIANIA GO-GOIANIA	62991908124 62982148945		8,04 1,74		
	2 1/05/2025		50.04.04	SO SOLVINIA	02502 140543	10 /0 101110	1,14		

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

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SERVICOS OI											
CHAMADAS PARA MOVEL - 0800											
Sequência		Hora		Localização	Tarifação	Telefone	Alíquota	Valor			
1857 1858	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62995622724 62999241940	19% ICMS 19% ICMS	5,34 0,17			
1859	21/05/2025	13:22:27	00:20:17	GO-GOIANIA		62999241940	19% ICMS	7,22			
1860 1861	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62982234149 62992682468	19% ICMS 19% ICMS	6,41 4,52			
1862	21/05/2025			GO-GOIANIA		62982388319	19% ICMS	6,30			
1863 1864	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62993660226 62992745986	19% ICMS 19% ICMS	4,98 6,48			
1865	21/05/2025	13:32:27	00:00:44	GO-GOIANIA		62993786172	19% ICMS	0,28			
1866 1867	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62986108016 62985666255	19% ICMS 19% ICMS	5,59 3,84			
1868	21/05/2025	13:40:13	00:02:34	GO-GOIANIA		62991206574	19% ICMS	0,92			
1869 1870	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62998544219 62985556733	19% ICMS 19% ICMS	2,17 0,49			
1871	21/05/2025	13:41:11	00:11:17	GO-GOIANIA		62985882756	19% ICMS	4,02			
1872 1873	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62995243659 62993660226	19% ICMS 19% ICMS	6,44 6,05			
1874	21/05/2025	13:46:43	00:06:35	GO-GOIANIA		62998544219	19% ICMS	2,35			
1875 1876	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62992193372 62985556733	19% ICMS 19% ICMS	5,62 2,70			
1877	21/05/2025	13:47:55	00:08:14	GO-GOIANIA		62991528462	19% ICMS	2,95			
1878 1879	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62981584866 62981259666	19% ICMS 19% ICMS	3,84 6,44			
1880	21/05/2025	13:53:12	00:03:23	GO-GOIANIA		62993003355	19% ICMS	1,21			
1881 1882	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62991352266 62995103797	19% ICMS 19% ICMS	4,30 5,09			
1883	21/05/2025	13:59:01	00:14:19	GO-GOIANIA		62981623434	19% ICMS	5,12			
1884 1885	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62992355169 62992741773	19% ICMS 19% ICMS	6,80 0,17			
1886	21/05/2025	14:01:58	00:06:59	GO-GOIANIA		62984636634	19% ICMS	2,49			
1887 1888	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62981576172 62993015590	19% ICMS 19% ICMS	7,19 7,58			
1889	21/05/2025	14:05:36	00:21:11	GO-GOIANIA		62984271775	19% ICMS	7,55			
1890 1891	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62995449608 62984636634	19% ICMS 19% ICMS	7,44 9,93			
1892	21/05/2025			GO-GOIANIA		62994063914	19% ICMS	2,10			
1893 1894	21/05/2025 21/05/2025	14:13:02 14:13:23		GO-GOIANIA GO-GOIANIA		62994833286 62992648025	19% ICMS	1,03 7,44			
1895	21/05/2025			GO-GOIANIA		62993028401	19% ICMS 19% ICMS	1,17			
1896 1897	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62995022550 62994407751	19% ICMS 19% ICMS	0,89 0,17			
1898	21/05/2025			GO-GOIANIA		62981623434	19% ICMS	3,66			
1899 1900	21/05/2025 21/05/2025			GO-GOIANIA		62995358209 62982363867	19% ICMS	4,52			
1900	21/05/2025	14:25:21 14:30:31		GO-GOIANIA GO-GOIANIA		62992355169	19% ICMS 19% ICMS	6,12 3,31			
1902	21/05/2025 21/05/2025			GO-GOIANIA		62994017782	19% ICMS	5,27			
1903 1904	21/05/2025			GO-GOIANIA GO-GOIANIA		62995534489 62984771536	19% ICMS 19% ICMS	1,24 5,37			
1905	21/05/2025			GO-GOIANIA GO-GOIANIA		62999330144	19% ICMS	6,80			
1906 1907	21/05/2025 21/05/2025	14:35:02		GO-GOIANIA		62991740695 62993334872	19% ICMS 19% ICMS	0,74 0,17			
1908	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62993263438 62998577268	19% ICMS 19% ICMS	5,41 0,28			
1909 1910	21/05/2025			GO-GOIANIA		62995464503	19% ICMS	5,55			
1911 1912	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62981862243 62995534489	19% ICMS 19% ICMS	9,90 0,56			
1912	21/05/2025	14:40:33		GO-GOIANIA		62991105365	19% ICMS	0,36			
1914	21/05/2025		00:14:54	GO-GOIANIA		62991524750	19% ICMS	5,30			
1915 1916	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62995726231 62981878524	19% ICMS 19% ICMS	2,17 2,42			
1917	21/05/2025			GO-GOIANIA		62994642649	19% ICMS	4,05			
1918 1919	21/05/2025 21/05/2025	14:48:11	00:27:39	GO-GOIANIA GO-GOIANIA		62991300799 62992410089	19% ICMS 19% ICMS	7,79 9,86			
1920 1921	21/05/2025 21/05/2025	14:50:27	00:21:40	GO-GOIANIA GO-GOIANIA		62995022550 62991279177	19% ICMS 19% ICMS	7,72			
1921	21/05/2025	14:54:28	00:05:55	GO-GOIANIA		62982538998	19% ICMS	7,37 2,13			
1923 1924	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62993744322 62981878524	19% ICMS 19% ICMS	4,98			
1924 1925	21/05/2025			GO-GOIANIA		62994372440	19% ICMS 19% ICMS	1,49 6,19			
1926	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62992880449	19% ICMS	3,59 3,98			
1927 1928	21/05/2025			GO-GOIANIA		62981533651 62991357407	19% ICMS 19% ICMS	3,96 2,74			
1929	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62995726231 62994554105	19% ICMS	6,16			
1930 1931	21/05/2025			GO-GOIANIA		62984635221	19% ICMS 19% ICMS	0,17 5,09			
1932	21/05/2025			GO-GOIANIA GO-GOIANIA		62991357407 62992880449	19% ICMS 19% ICMS	4,02			
1933 1934	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62993744322	19% ICMS	5,48 5,09			
1935	21/05/2025	15:10:09	00:31:23	GO-GOIANIA		62996406676	19% ICMS	11,18			
1936 1937	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62998258026 62996696991	19% ICMS 19% ICMS	4,52 0,53			
1938	21/05/2025	15:20:01	00:01:16	GO-GOIANIA		62981528236	19% ICMS	0,46			
1939 1940	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62984536669 62981528236	19% ICMS 19% ICMS	0,49 3,09			
1941	21/05/2025	15:21:47	00:07:27	GO-GOIANIA		62984536669	19% ICMS	2,67			
1942 1943	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62984050007 62993686002	19% ICMS 19% ICMS	4,91 3,16			
1944	21/05/2025	15:24:22	00:00:26	GO-GOIANIA		62982438006	19% ICMS	0,17			
1945 1946	21/05/2025 21/05/2025			GO-GOIANIA GO-GOIANIA		62982438006 62998258026	19% ICMS 19% ICMS	5,66 6,65			
1947	21/05/2025	15:27:03	00:20:31	GO-GOIANIA		62991032870	19% ICMS	7,33			
1948	21/05/2025		00:23:22	GO-GOIANIA		62982273994	19% ICMS	8,33			

Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

CHAMADAS PARA MOVEL - 0800

SERVICOS OI

Sequência		Hora		Localização	Tarifação Telefone	Alíquota	Valor
1949	21/05/2025			GO-GOIANIA	62993179030	19% ICMS	4,45
1950	21/05/2025			GO-GOIANIA	62991574118	19% ICMS	0,17
1951	21/05/2025			GO-GOIANIA	62993730393	19% ICMS	1,38
1952	21/05/2025	15:38:53	00:09:44	GO-GOIANIA	62991464695	19% ICMS	3,49
1953	21/05/2025			GO-GOIANIA	62985735616	19% ICMS	4,34
1954	21/05/2025	15:43:50	00:13:44	GO-GOIANIA	62991801708	19% ICMS	4,91
1955	21/05/2025	15:44:11	00:09:22	GO-GOIANIA	62993413219	19% ICMS	3,34
1956	21/05/2025			GO-GOIANIA	62984138670	19% ICMS	1,53
1957	21/05/2025			GO-GOIANIA	62993730393	19% ICMS	5,16
1958	21/05/2025			GO-GOIANIA	62984138670	19% ICMS	5,98
1959	21/05/2025			GO-GOIANIA	62995254887	19% ICMS	0,21
1960	21/05/2025			GO-GOIANIA	62991620145	19% ICMS	4,23
1961	21/05/2025 21/05/2025			GO-GOIANIA	62985281828	19% ICMS	0,74
	21/05/2025				62962261626		5,09
1962	21/05/2025			GO-GOIANIA	02903201020	19% ICMS	
1963	21/05/2025			GO-GOIANIA	62992322664 62995007566	19% ICMS	3,13
1964	21/05/2025			GO-GOIANIA	62995007566	19% ICMS	7,22
1965	21/05/2025			GO-GOIANIA	62986229381 62982827929	19% ICMS	0,17
1966	21/05/2025 21/05/2025			GO-GOIANIA	62982827929	19% ICMS	0,17
1967	21/05/2025			GO-GOIANIA	62982827929	19% ICMS	1,03
1968	21/05/2025			GO-GOIANIA	62996932972	19% ICMS	0,64
1969	21/05/2025	16:07:47	00:00:49	GO-GOIANIA	62981878524	19% ICMS	0,32
1970	21/05/2025			GO-GOIANIA	62981436051	19% ICMS	3,95
1971	21/05/2025			GO-GOIANIA	62981878524	19% ICMS	3,98
1972	21/05/2025	16:09:22	00:02:01	GO-GOIANIA	62996932972	19% ICMS	0,74
1973	21/05/2025			GO-GOIANIA	62982827929	19% ICMS	4,38
1974	21/05/2025			GO-GOIANIA	62995741915	19% ICMS	0,28
1975	21/05/2025			GO-GOIANIA	62994760374	19% ICMS	2,45
1976	21/05/2025			GO-GOIANIA	62992322664	19% ICMS	1,85
	21/05/2025				62996696991		
1977	21/05/2025			GO-GOIANIA		19% ICMS	2,31
1978	21/05/2025			GO-GOIANIA	62994762098	19% ICMS	2,24
1979	21/05/2025			GO-GOIANIA	62994760374	19% ICMS	2,10
1980	21/05/2025			GO-GOIANIA	62995368891	19% ICMS	2,17
1981	21/05/2025			GO-GOIANIA	62996696991	19% ICMS	0,89
1982	21/05/2025			GO-GOIANIA	62993786172	19% ICMS	0,46
1983	21/05/2025			GO-GOIANIA	62993444039	19% ICMS	1,21
1984	21/05/2025	16:35:13	00:09:15	GO-GOIANIA	62993786172	19% ICMS	3,31
1985	21/05/2025	16:35:15	00:03:44	GO-GOIANIA	62981533651	19% ICMS	1,35
1986	21/05/2025	16:36:48	00:05:01	GO-GOIANIA	62994916386	19% ICMS	1,81
1987	21/05/2025	16:38:57	00:04:03	GO-GOIANIA	62991801708	19% ICMS	1,46
1988	21/05/2025			GO-GOIANIA	62993675676	19% ICMS	2,27
1989	21/05/2025			GO-GOIANIA	62999923992	19% ICMS	6,76
1990	21/05/2025			GO-GOIANIA	62993803278	19% ICMS	0,35
1991	21/05/2025			GO-GOIANIA	62994468895	19% ICMS	1,92
1992	21/05/2025			GO-GOIANIA	62999826839	19% ICMS	0,42
1992	21/05/2025			GO-GOIANIA	62999826839		
	21/05/2025				62999130720	19% ICMS	3,66
1994				GO-GOIANIA	02999130720	19% ICMS	3,02
1995	21/05/2025			GO-GOIANIA	62993803278	19% ICMS	4,52
1996	21/05/2025			GO-GOIANIA	62993500666	19% ICMS	2,10
1997	21/05/2025			GO-GOIANIA	62982493124	19% ICMS	3,20
1998	21/05/2025			GO-GOIANIA	62992322664	19% ICMS	4,45
1999	21/05/2025			GO-GOIANIA	62985440289	19% ICMS	0,17
2000	21/05/2025			GO-GOIANIA	62993935615	19% ICMS	2,02
2001	21/05/2025	17:32:44	00:06:53	GO-GOIANIA	62993303323	19% ICMS	2,45
2002	21/05/2025			GO-GOIANIA	62982363767	19% ICMS	2,24
2003	21/05/2025			GO-GOIANIA	62992682880	19% ICMS	4,09
2004	21/05/2025			GO-GOIANIA	62998580401	19% ICMS	0,28
2005	21/05/2025			GO-GOIANIA	62985735616	19% ICMS	1,78
2003	21/05/2025			GO-GOIANIA	629350666	19% ICMS	1,17
							0.74
2007	21/05/2025			GO-GOIANIA	62982473692	19% ICMS	0,74
2008	21/05/2025			GO-GOIANIA	62994190679	19% ICMS	1,38
2009	21/05/2025			GO-GOIANIA	62993500666	19% ICMS	0,96
2010	21/05/2025	17:50:45	00:04:50	GO-GOIANIA	62982473692	19% ICMS	1,74

3,02 1,03 0,81 1,24 2,38 1,31 2,45 0,96 0,46 1,60 1,21 2,99 1,74 1,28 1,24 1,06 0,21 0,17 0,17 0,17 0,17

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

SERVICOS OI - Continuação

CHANALDAS PARA MOVEL - 05001	SERVIC	OS OI							
2008 20000000 707-107 0000-56 CO-DOMANA	CHAMADA	S PARA M	OVEL - 0	800					
2000 2000 07 07 07 07 07 07 07 07 07 07 07 07						Tarifação			
2014 2000000 671-87 071-28 00 01-25 6-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	2039	22/05/2025	07:01:51	00:06:59	GO-GOIANIA		62996152254	19% ICMS	2,49
2002 20050000 071497 00150 00000 000000 000000 0000000 00000000									
2006 20050000 7011-19 2005000 50-00 AMA	2042	22/05/2025	07:08:26	00:05:29	GO-GOIANIA		62994810611	19% ICMS	1,95
2005 2005 070 70 70 90 00050 6 0-000444									
2006-0000-000-000-000-000-000-000-000-00		22/05/2025							
2046 2016	2046	22/05/2025	07:17:18	00:09:04	GO-GOIANIA		62993395198	19% ICMS	3,24
2006-0000 2016			07:18:51	00:06:41	GO-GOIANIA GO-GOIANIA				
2005 20000000 073840 00110 0010 0000000000000000000000000	2049	22/05/2025	07:22:29	00:05:10	GO-GOIANIA		62991543485	19% ICMS	1,85
2005 22050205 07-50 00-11-11 09-00-00-NA 0200-00-00-00-00-00-NA 0200-00-00-00-00-00-00-00-00-00-00-00-00		22/05/2025							0,85
2655 2206020 07.540 00.0000 00.000 00.0000 00.000 00.0000 00.000 00.000 00.000 00.000									
2005 20050000 07-00 00-00-00-00-00-00-00-00-00-00-00-00-	2053	22/05/2025	07:38:45	00:11:12	GO-GOIANIA		62991348923	19% ICMS	3,98
2006 2005/2003 7.4 Per 0.0 0.0 Per		22/05/2025							
2685 22050005 07.94 TO 001 TO CO-COMMA	2056	22/05/2025	07:46:00	00:06:44	GO-GOIANIA		62992628052	19% ICMS	2,42
2006 22050025 07.44 20.00 27.5 20.00 27.5 20.00 27.5 20.00 27.5 20.00 27.5 20.00 27.5 20.00		22/05/2025							2,35 1 53
2005 2005 200		22/05/2025					62996391487		
2005 22050005 075-512 0005-50 05-00-141A		22/05/2025					62996391487		
2006 22050005 07.5800 0.0148 0.500-0.0148 0.200-0.0148									
2005 22050205 2005020 2005020 200-00-00-00-00-00-00-00-00-00-00-00-00-	2063	22/05/2025	07:58:02	00:04:58	GO-GOIANIA		62993770423	19% ICMS	1,78
2006 22050025 0804-55 000.051 0.0-GolANIA 0.291507025 0804-10 0.002-75 0.0-GolANIA 0.291507025 0804-10 0.002-75 0.0-GolANIA 0.291507025 0.0-GolANIA 0.291507025 0.002-75 0.0-GolANIA 0.291507025 0.0-GolANIA 0.0-002-75 0.0-GolANIA		22/05/2025							
2008 2205/2025 08.00-4.2 00.0517 05-00/NNA	2066	22/05/2025	08:04:55	00:00:51	GO-GOIANIA		62991937682	19% ICMS	0,32
2009-2005/CCC 2011-02 011-02 020-COLANIA		22/05/2025					62995508544		
2070 2005/CCC 80 115 0 01212 GO-GOIANIA CSOBOROGO 19% ICAM 1, 149 COT 2005/CCC 50 115 0 010 07 GO-GOIANIA CSOBOROGO 19% ICAM 1, 149 COT 2005/CCC 50 115 0 010 07 GO-GOIANIA CSOBOROGO 19% ICAM 1, 149 COT 2005/CCC 50 115 0 010 07 GO-GOIANIA CSOBOROGO 19% ICAM 1, 149 COT 2005/CCC 50 115 0 010 07 GO-GOIANIA CSOBOROGO 19% ICAM 1, 149 COT 2005/CCC 50 115 0 010 07 GO-GOIANIA CSOBOROGO 19% ICAM 1, 150 COT 2005/CCC 50 115 0 010 07 GO-GOIANIA CSOBOROGO 19% ICAM 1, 150 COT 2005/CCC 50 115 0 010 07 GO-GOIANIA CSOBOROGO 19% ICAM 1, 150 COT 2005/CCC 50 115 0 010 07 GO-GOIANIA CSOBOROGO 19% ICAM 1, 150 COT 2005/CCC 50 115 0 010 CSOBOROGO 19% ICAM 1, 150 CSOBOROGO 19% ICAM 1,									
2072 22062025 812-02 000342 GO-COIANIA 6298102034 GO-COIANIA 1231 2074 22062025 812-02 000342 GO-COIANIA 6298103844 19% ICMS 1.73 2074 22062025 818-03 001404 GO-COIANIA 6298103844 19% ICMS 1.74 2076 22062025 818-03 001404 GO-COIANIA 629811141 19% ICMS 3.44 2078 22062025 818-03 001404 GO-COIANIA 629811141 19% ICMS 3.44 2078 22062025 818-03 001404 GO-COIANIA 629811141 19% ICMS 3.44 2078 22062025 818-03 001404 GO-COIANIA 629811141 19% ICMS 3.44 2078 22062025 818-03 001404 GO-COIANIA 629811141 19% ICMS 3.44 2078 22062025 818-03 001404 GO-COIANIA 629811414 19% ICMS 3.44 2078 22062025 818-03 001-	2070	22/05/2025	08:11:20	00:12:12	GO-GOIANIA		62998606009	19% ICMS	4,34
2073 22/05/2025 08:19.27 00:03.42 00-05/0ANA 6298-05/0ANA									
2076 2075/2025	2073	22/05/2025	08:12:37	00:03:42	GO-GOIANIA		62991703874	19% ICMS	1,31
2076 22/05/2025 081738 001404 GO-GOIANIA 62982568815 19% (CMS 5.02 2077 22/05/2025 081825 001043 GO-GOIANIA 62982568815 19% (CMS 2.07 2.		22/05/2025					62995508544		
2076 22055/2025 0818-23 0017-23 GO-GOIANIA 62985468500 19% CMS 2.87 2079 22055/2025 0818-21 0012-55 GO-GOIANIA 62985502544 19% CMS 2.10 2080 22055/2025 0818-21 0012-55 GO-GOIANIA 6298570254 19% CMS 2.10 2080 22055/2025 0818-22 0017-53 GO-GOIANIA 6298570255 19% CMS 2.10 2080 22055/2025 082-30 0017-53 GO-GOIANIA 6298570255 19% CMS 0.15 2080 22055/2025 082-30 0017-53 00-GOIANIA 629857025 19% CMS 0.15 2080 22055/2025 082-30 0.25 0.00-GOIANIA 629857025 19% CMS 0.15 2080 22055/2025 082-30 0.25 0.00-GOIANIA 629857025 19% CMS 0.15 2080 22055/2025 082-30 0.20 0.20 0.20 0.20 0.20 0.20 0.20 2080 22055/2025 0.00-20 0.20 0.20 0.20 0.20 0.20 0.20 2080 22055/2025 0.00-20 0.00-GOIANIA 629857025 0.20 0.20 0.20 0.20 2080 22055/2025 0.00-20 0.00-GOIANIA 629857025 0.20 0.20 0.20 0.20 0.20 0.20 2080 22055/2025 0.00-20 0.00-GOIANIA 629857025 0.00-20 0.20		22/05/2025					62992956815		
2006 22055/2025 081919 09.0255 GO-GOANIA 6298570374 198 (CMS 2.10 2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.051 GO-GOANIA 6298570374 198 (CMS 2.10 2.00	2077	22/05/2025					62982115114		
2080 2205/2025 08-19-21 00.05-51 GO-GOIANIA 62997103874 199k CMS 2,10 2081 2205/2025 08-20-22 00.05-03 00.05-40 00.05-03 0									
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2105 22/05/2025 08:35:54 00:22:04 GO-GOIANIA 6299145676 19% ICMS 7,87	2103	22/05/2025	08:34:21	00:19:14	GO-GOIANIA		62982538998	19% ICMS	6,87
2106 22/05/2025 08.38:44 02.24:29 CO-GOIANIA 62991456743 19% ICMS 1,92									
2107 22/05/2025 08.38.43 0.05.21 GO-GOIANIA 62992709616 19% ICMS 1,92 2108 22/05/2025 08.39.04 0.001.06 GO-GOIANIA 62991774602 19% ICMS 0,39 2109 22/05/2025 08.41.20 0.01.04 GO-GOIANIA 62991571697 19% ICMS 0,42 2111 22/05/2025 08.43.10 0.01.23 GO-GOIANIA 6299157374 19% ICMS 0,42 2111 22/05/2025 08.43.01 0.01.23 GO-GOIANIA 6299157374 19% ICMS 0,42 2112 22/05/2025 08.45.08 0.01.54.8 GO-GOIANIA 62991543485 19% ICMS 6,90 2114 22/05/2025 08.45.24 0.01.64.8 GO-GOIANIA 62984362891 19% ICMS 6,62 2115 22/05/2025 08.46.24 0.01.64.8 GO-GOIANIA 62984362891 19% ICMS 7,37 2116 22/05/2025 08.46.24 0.01.64.8 GO-GOIANIA 62984278961 19% ICMS 6,98	2106	22/05/2025	08:36:44	00:24:29	GO-GOIANIA		62991456743	19% ICMS	8,72
2109 22/05/2025 08.41:21 00:10:40 GO-GOIANIA 62991671487 19% ICMS 3,81							62992709616	19% ICMS	1,92
2110									
2112 22/05/2025 08:43:02 00:19:23 GO-GOIANIA 6299354681 19% ICMS 5,60 2113 22/05/2025 08:45:04 00:15:48 GO-GOIANIA 62991543485 19% ICMS 5,62 2114 22/05/2025 08:46:41 00:16:24 GO-GOIANIA 62984362891 19% ICMS 6,55 2115 22/05/2025 08:46:24 00:20:39 GO-GOIANIA 62984362891 19% ICMS 5,98 2116 22/05/2025 08:46:45 00:16:48 GO-GOIANIA 6298437991 19% ICMS 5,98 2117 22/05/2025 08:46:45 00:17:53 GO-GOIANIA 62985885578 19% ICMS 6,37 2118 22/05/2025 08:49:18 00:02:00 GO-GOIANIA 62985885578 19% ICMS 0,42 2119 22/05/2025 08:49:18 00:02:00 GO-GOIANIA 62981818999 19% ICMS 0,42 2112 22/05/2025 08:50:41 00:18:07 GO-GOIANIA 62981402536 19% ICMS 0,42	2110	22/05/2025	08:41:41	00:01:09	GO-GOIANIA		62999615744	19% ICMS	0,42
2113 22/05/2025 08.45:08 00.15:48 GO-GOIANIA 62991543485 19% ICMS 5,62 2114 22/05/2025 08.45:41 00.18:24 GO-GOIANIA 62996947836 19% ICMS 6,55 2115 22/05/2025 08.46:24 00:20:39 GO-GOIANIA 6298278641 19% ICMS 7,37 2116 22/05/2025 08.46:28 00:16:48 GO-GOIANIA 6298278641 19% ICMS 5,98 2117 22/05/2025 08.46:45 00:17:53 GO-GOIANIA 62984179931 19% ICMS 6,98 2119 22/05/2025 08.49:18 00:02:00 GO-GOIANIA 62992709616 19% ICMS 0,42 2119 22/05/2025 08:50:41 00:18:07 GO-GOIANIA 629918188999 19% ICMS 0,42 2120 22/05/2025 08:50:45 00:00:50 GO-GOIANIA 62981818999 19% ICMS 0,42 2121 22/05/2025 08:54:58 00:00:50 GO-GOIANIA 62991497956 19% ICMS 0,32									
2115 22/05/2025 08:46:24 00:20:39 GO-GOIANIA 62984362891 19% ICMS 7,37 2116 22/05/2025 08:46:28 00:16:48 GO-GOIANIA 62984179931 19% ICMS 5,98 2117 22/05/2025 08:46:28 00:10:10 GO-GOIANIA 62984179931 19% ICMS 6,37 2118 22/05/2025 08:47:27 00:01:10 GO-GOIANIA 62985885578 19% ICMS 0,42 2119 22/05/2025 08:49:18 00:02:00 GO-GOIANIA 629981818999 19% ICMS 0,71 2102 22/05/2025 08:50:41 00:18:07 GO-GOIANIA 62983402536 19% ICMS 0,72 2122 22/05/2025 08:51:06 00:21:40 GO-GOIANIA 62983402536 19% ICMS 0,32 2123 22/05/2025 08:56:27 00:10:26 GO-GOIANIA 62991497956 19% ICMS 0,45 2124 22/05/2025 08:56:27 00:10:26 GO-GOIANIA 62995508544 19% ICMS 0,85		22/05/2025	08:45:08	00:15:48	GO-GOIANIA		62991543485	19% ICMS	5,62
2116 22/05/2025 08.46:28 00.16:48 GO-GOIANIA 6298278641 19% ICMS 5,98 2117 22/05/2025 08:46:45 00.17:53 GO-GOIANIA 62984179931 19% ICMS 0,42 2118 22/05/2025 08:49:18 00:02:00 GO-GOIANIA 62992709618 19% ICMS 0,71 2120 22/05/2025 08:50:41 00:18:07 GO-GOIANIA 62991818999 19% ICMS 0,71 2121 22/05/2025 08:50:45 00:0-GOIANIA 62981818999 19% ICMS 0,71 2122 22/05/2025 08:50:45 00:00:50 GO-GOIANIA 62981818999 19% ICMS 0,32 2123 22/05/2025 08:50:27 00:01:26 GO-GOIANIA 62991497956 19% ICMS 0,32 2124 22/05/2025 08:50:27 00:10:26 GO-GOIANIA 62991497956 19% ICMS 0,45 2125 22/05/2025 08:00:30 00:00:24 GO-GOIANIA 62995508544 19% ICMS 0,85 2126									
2117 22/05/2025 08.46.45 00.17:53 GO-GOIANIA 62984179931 19% ICMS 6,37 2118 22/05/2025 08.47:27 00:01:10 GO-GOIANIA 62985885578 19% ICMS 0,42 2119 22/05/2025 08.50:41 00:02:00 GO-GOIANIA 62981818909 19% ICMS 6,48 2121 22/05/2025 08:51:06 00:21:40 GO-GOIANIA 62981818909 19% ICMS 7,72 2122 22/05/2025 08:56:58 00:00:50 GO-GOIANIA 6299709616 19% ICMS 7,72 2123 22/05/2025 08:56:27 00:01:26 GO-GOIANIA 62991497956 19% ICMS 4,45 2124 22/05/2025 08:57:22 00:19:28 GO-GOIANIA 62995482400 19% ICMS 6,94 2125 22/05/2025 09:00:03 00:02:24 GO-GOIANIA 62995482400 19% ICMS 6,84 2126 22/05/2025 09:02:08 00:10:47 GO-GOIANIA 62994913203 19% ICMS 3,84		22/05/2025	08:46:28	00:16:48	GO-GOIANIA		62982278641	19% ICMS	5,98
2119 22/05/2025 08:49:18 00:02:00 GO-GOIANIA 62992709616 19% ICMS 0,71 2120 22/05/2025 08:50:41 00:18:07 GO-GOIANIA 62981818999 19% ICMS 6,72 2121 22/05/2025 08:51:06 00:21:40 GO-GOIANIA 62982402536 19% ICMS 7,72 2122 22/05/2025 08:54:58 00:00:50 GO-GOIANIA 62991497956 19% ICMS 0,32 2123 22/05/2025 08:55:27 00:11:26 GO-GOIANIA 62991497956 19% ICMS 0,45 2124 22/05/2025 08:50:27 00:10:26 GO-GOIANIA 62991497956 19% ICMS 0,45 2125 22/05/2025 09:00:33 00:02:24 GO-GOIANIA 62995508544 19% ICMS 0,85 2126 22/05/2025 09:00:35 00:10:47 GO-GOIANIA 62994913203 19% ICMS 3,84 2127 22/05/2025 09:00:35 00:10:47 GO-GOIANIA 6298142230 19% ICMS 3,84	2117	22/05/2025	08:46:45	00:17:53	GO-GOIANIA		62984179931	19% ICMS	6,37
2120 22/05/2025 08:50:41 00:18:07 GO-GOIANIA 62981818909 19% ICMS 6,48 2121 22/05/2025 08:51:60 00:21:40 GO-GOIANIA 62982709616 19% ICMS 7,72 2122 22/05/2025 08:56:4:58 00:00:50 GO-GOIANIA 62992709616 19% ICMS 0,32 2123 22/05/2025 08:56:27 00:12:26 GO-GOIANIA 62991497956 19% ICMS 4,45 2124 22/05/2025 08:57:22 00:19:28 GO-GOIANIA 62995482400 19% ICMS 6,94 2125 22/05/2025 09:00:30 00:02:24 GO-GOIANIA 62995508544 19% ICMS 0,85 2126 22/05/2025 09:00:30 00:01:47 GO-GOIANIA 62994913203 19% ICMS 3,84 2127 22/05/2025 09:06:41 00:07:49 GO-GOIANIA 62984220635 19% ICMS 4,66 2128 22/05/2025 09:06:41 00:07:49 GO-GOIANIA 6298142230 19% ICMS 2,81									
2122 22/05/2025 08:54:58 00:00:50 GO-GOIANIA 62992709616 19% ICMS 0,32 2123 22/05/2025 08:56:27 00:12:26 GO-GOIANIA 62991497956 19% ICMS 4,85 2124 22/05/2025 08:57:22 00:19:28 GO-GOIANIA 62995482400 19% ICMS 6,94 2125 22/05/2025 09:00:33 00:02:24 GO-GOIANIA 62995508544 19% ICMS 0,85 2126 22/05/2025 09:00:35 00:10:47 GO-GOIANIA 62994913203 19% ICMS 3,84 2127 22/05/2025 09:06:41 00:07:49 GO-GOIANIA 6298142230 19% ICMS 3,84 2128 22/05/2025 09:06:41 00:07:49 GO-GOIANIA 6298142230 19% ICMS 2,81 2129 22/05/2025 09:07:26 00:11:11 GO-GOIANIA 62995357024 19% ICMS 3,98	2120	22/05/2025	08:50:41	00:18:07	GO-GOIANIA		62981818909	19% ICMS	6,48
2123 22/05/2025 08:56:27 00:12:26 GO-GOIANIA 62991497956 19% ICMS 4,45 2124 22/05/2025 08:57:22 00:19:28 GO-GOIANIA 62995482400 19% ICMS 6,94 2125 22/05/2025 09:00:33 00:00:224 GO-GOIANIA 62995508544 19% ICMS 0,84 2126 22/05/2025 09:02:08 00:10:47 GO-GOIANIA 62994913203 19% ICMS 3,84 2127 22/05/2025 09:03:55 00:13:02 GO-GOIANIA 62984220635 19% ICMS 4,66 2128 22/05/2025 09:06:41 00:07:49 GO-GOIANIA 62981142230 19% ICMS 2,81 2129 22/05/2025 09:07:26 00:11:11 GO-GOIANIA 62995357024 19% ICMS 3,84									
2124 22/05/2025 08:57:22 00:19:28 GO-GOIANIA 62995482400 19% ICMS 6,94 2125 22/05/2025 09:00:33 00:02:24 GO-GOIANIA 62995508544 19% ICMS 0,85 2126 22/05/2025 09:02:08 00:10:47 GO-GOIANIA 62994913203 19% ICMS 3,84 2128 22/05/2025 09:08:41 00:07:49 GO-GOIANIA 6298142230 19% ICMS 2,81 2129 22/05/2025 09:07:26 00:11:11 GO-GOIANIA 62995357024 19% ICMS 3,98									
2126 22/05/2025 09:02:08 00:10:47 GO-GOIANIA 62994913203 19% ICMS 3,84 2127 22/05/2025 09:03:55 00:13:02 GO-GOIANIA 62984220635 19% ICMS 4,66 2128 22/05/2025 09:06:41 00:07:49 GO-GOIANIA 62991142230 19% ICMS 2,81 2129 22/05/2025 09:07:26 00:11:11 GO-GOIANIA 62995357024 19% ICMS 3,98	2124	22/05/2025	08:57:22	00:19:28	GO-GOIANIA		62995482400	19% ICMS	6,94
2127 22/05/2025 09:03:55 00:13:02 GO-GOIANIA 62984220635 19% ICMS 4,66 2128 22/05/2025 09:06:41 00:07:49 GO-GOIANIA 6298142230 19% ICMS 2,81 2129 22/05/2025 09:07:26 00:11:11 GO-GOIANIA 62995357024 19% ICMS 3,98									
2129 22/05/2025 09:07:26 00:11:11 GO-GOIANIA 62995357024 19% ICMS 3,98	2127	22/05/2025	09:03:55	00:13:02	GO-GOIANIA		62984220635	19% ICMS	4,66
				00.11.11	30-GOIANIA		02990001024	1070 IUNO	3,80

SERVICOS OI

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Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíq	uota	Valor
2130	22/05/2025	09:08:07	00:07:13	GO-GOIÁNIA	62993788773	19%	ICMS	2,59
2131	22/05/2025			GO-GOIANIA	62985190663		ICMS	2,13
2132	22/05/2025			GO-GOIANIA	62982264020		ICMS	0,17
2133	22/05/2025			GO-GOIANIA	62991496305		ICMS	1,56
2134	22/05/2025	09:15:52	00:05:54	GO-GOIANIA	62992174013	19%	ICMS	2,10
2135	22/05/2025	09:17:01	00:07:55	GO-GOIANIA	62991496305	19%	ICMS	2,84
2136	22/05/2025	09:17:06	00:04:07	GO-GOIANIA	62995482400		ICMS	1,49
2137	22/05/2025			GO-GOIANIA	62984350765		ICMS	2,35
				GO-GOIANIA				
2138	22/05/2025				62985190663		ICMS	2,27
2139	22/05/2025			GO-GOIANIA	62982274489		ICMS	4,38
2140	22/05/2025	09:22:55	00:06:30	GO-GOIANIA	62981340757	19%	ICMS	2,31
2141	22/05/2025	09:23:33	00:03:12	GO-GOIANIA	62981963291	19%	ICMS	1,13
2142	22/05/2025			GO-GOIANIA	62982777480		ICMS	1,67
2143	22/05/2025			GO-GOIANIA	62982388319		ICMS	2,49
2144	22/05/2025			GO-GOIANIA	62991197359		ICMS	2,88
2145	22/05/2025			GO-GOIANIA	62981447563		ICMS	3,81
2146	22/05/2025	09:31:25	00:09:04	GO-GOIANIA	62981685977	19%	ICMS	3,24
2147	22/05/2025	09:31:37	00:15:11	GO-GOIANIA	62984856364	19%	ICMS	5,41
2148	22/05/2025	09:31:44	00:11:49	GO-GOIANIA	62981559460		ICMS	4,23
2149	22/05/2025			GO-GOIANIA	62985163226		ICMS	5,09
2150	22/05/2025			GO-GOIANIA	62991663392		ICMS	6,44
2151	22/05/2025			GO-GOIANIA	62982289523		ICMS	3,34
2152	22/05/2025	09:35:16	00:01:06	GO-GOIANIA	62992709616	19%	ICMS	0,39
2153	22/05/2025	09:38:14	00:06:33	GO-GOIANIA	62981963291	19%	ICMS	2,35
2154	22/05/2025	09:43:17	00:08:40	GO-GOIANIA	62982276339	19%	ICMS	3,09
2155	22/05/2025			GO-GOIANIA	62981547322		ICMS	1,88
2156	22/05/2025	09:46:22			62983459479			
				GO-GOIANIA			ICMS	0,24
2157	22/05/2025			GO-GOIANIA	62993475404		ICMS	2,74
2158	22/05/2025			GO-GOIANIA	62994895521		ICMS	4,02
2159	22/05/2025	09:49:55	00:11:31	GO-GOIANIA	62993063307	19%	ICMS	4,13
2160	22/05/2025			GO-GOIANIA	62992567459		ICMS	4,62
2161	22/05/2025			GO-GOIANIA	62992170621		ICMS	4,45
2162	22/05/2025			GO-GOIANIA	62993845473		ICMS	4,80
2163	22/05/2025	09:53:45	00:06:17	GO-GOIANIA	62994829400	19%	ICMS	2,24
2164	22/05/2025	09:55:02	00:00:32	GO-GOIANIA	62993530829	19%	ICMS	0,21
2165	22/05/2025	09:57:35	00:11:21	GO-GOIANIA	62996953657	19%	ICMS	4,05
2166	22/05/2025			GO-GOIANIA	62985603088		ICMS	6,65
2167	22/05/2025			GO-GOIANIA	62993032016		ICMS	1,38
2168	22/05/2025			GO-GOIANIA	62994829400		ICMS	1,60
2169	22/05/2025	10:00:26	00:00:43	GO-GOIANIA	62996720073	19%	ICMS	0,28
2170	22/05/2025	10:01:28	00:10:29	GO-GOIANIA	62993168963	19%	ICMS	3,73
2171	22/05/2025	10:01:31	00:20:03	GO-GOIANIA	62985294563	19%	ICMS	7,15
2172	22/05/2025			GO-GOIANIA	62994970768		ICMS	10,14
2173	22/05/2025			GO-GOIANIA	62994715301		ICMS	0,17
2174	22/05/2025			GO-GOIANIA	62994715301		ICMS	6,83
2175	22/05/2025	10:14:31	00:05:49	GO-GOIANIA	62982438435	19%	ICMS	2,10
2176	22/05/2025	10:15:03	00:14:08	GO-GOIANIA	62981998920	19%	ICMS	5,05
2177	22/05/2025	10:17:56	00:19:16	GO-GOIANIA	62985743371		ICMS	6,87
2178	22/05/2025			GO-GOIANIA	62981402950		ICMS	1,74
2179	22/05/2025			GO-GOIANIA	62981685605		ICMS	3,91
2180	22/05/2025			GO-GOIANIA	62982438435		ICMS	6,12
2181	22/05/2025	10:21:15	00:00:15	GO-GOIANIA	62985882756	19%	ICMS	0,17
2182	22/05/2025	10:21:33	00:12:46	GO-GOIANIA	62999390612	19%	ICMS	4,55
2183	22/05/2025	10:27:28	00:02:21	GO-GOIANIA	62995363956		ICMS	0,85
2184	22/05/2025			GO-GOIANIA	62995363956		ICMS	0,71
2185	22/05/2025			GO-GOIANIA	62995243659		ICMS	3,34
2186	22/05/2025			GO-GOIANIA	62981047955		ICMS	3,95
2187	22/05/2025			GO-GOIANIA	62993845473		ICMS	4,77
2188	22/05/2025			GO-GOIANIA	62992102270	19%	ICMS	5,34
2189	22/05/2025	10:31:32		GO-GOIANIA	62985784590		ICMS	7,62
2190	22/05/2025			GO-GOIANIA	62992646618		ICMS	0,56
2191	22/05/2025			GO-GOIANIA	62999129015		ICMS	2,10
2192	22/05/2025			GO-GOIANIA	62984740661		ICMS	5,12
2193	22/05/2025			GO-GOIANIA	62984350765		ICMS	8,01
2194	22/05/2025			GO-GOIANIA	62999390612		ICMS	2,02
2195	22/05/2025			GO-GOIANIA	62992646618		ICMS	6,23
2196	22/05/2025	10:37:33	00:18:07	GO-GOIANIA	62993511674	19%	ICMS	6,48
2197	22/05/2025	10:38:46	00:21:50	GO-GOIANIA	62994142957		ICMS	7,79
2198	22/05/2025			GO-GOIANIA	62993674932		ICMS	2,63
2199	22/05/2025			GO-GOIANIA	62985702117		ICMS	
								6,55
2200	22/05/2025			GO-GOIANIA	62994033649		ICMS	3,52
2201	22/05/2025			GO-GOIANIA	62992023975		ICMS	0,24
2202	22/05/2025			GO-GOIANIA	62998650146	19%	ICMS	5,76
2203	22/05/2025			GO-GOIANIA	62981130260		ICMS	7,44
2204	22/05/2025			GO-GOIANIA	62992753354		ICMS	2,63
2205	22/05/2025			GO-GOIANIA	62995121157		ICMS	9,08
2206	22/05/2025			GO-GOIANIA	62992023975		ICMS	1,10
2207				GO-GOIANIA	62991371697		ICMS	6,33
2208	22/05/2025			GO-GOIANIA	62992753354	19%	ICMS	2,27
2209	22/05/2025			GO-GOIANIA	62995271742		ICMS	0,35
2210	22/05/2025			GO-GOIANIA	62995271742		ICMS	5,19
	22/05/2025			GO-GOIANIA	6299271742			
2211							ICMS	0,39
2212	22/05/2025			GO-GOIANIA	62994713117		ICMS	5,59
2213				GO-GOIANIA	62993350392		ICMS	8,65
2214	22/05/2025	11:00:38	00:14:37	GO-GOIANIA	62981547689	19%	ICMS	5,23
2215	22/05/2025			GO-GOIANIA	62994033649		ICMS	0,17
2216	22/05/2025			GO-GOIANIA	62983132038		ICMS	5,19
2217				GO-GOIANIA	62994033649			
							ICMS	2,84
2218	22/05/2025	11:10:20	UU:U6:45	GO-GOIANIA	62993544707	19%	ICMS	2,42

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

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS	DADAM	ባያባባ

OHAMADA	AO I AIVA IVI	OVLL - O	000				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
2219	22/05/2025	11:11:55	00:00:49	GO-GOIÁNIA	62994033649	19% ICMS	0,32
2220	22/05/2025	11:15:23	00:01:08	GO-GOIANIA	62981402950	19% ICMS	0,42
2221	22/05/2025			GO-GOIANIA	62981323960	19% ICMS	3,09
2222	22/05/2025			GO-GOIANIA	62981547689	19% ICMS	0,17
2223	22/05/2025			GO-GOIANIA	62992753354	19% ICMS	1,81
2224	22/05/2025			GO-GOIANIA	62994713117	19% ICMS	4,77
2225	22/05/2025			GO-GOIANIA	62981402950	19% ICMS	1,46
2226	22/05/2025			GO-GOIANIA	62991505440	19% ICMS	4,05
2227	22/05/2025			GO-GOIANIA	62993544707	19% ICMS	1,21
2228	22/05/2025			GO-GOIANIA	62995121157	19% ICMS	4,91
2229	22/05/2025	11:21:21	00:00:16	GO-GOIANIA	62998672284	19% ICMS	0,17
2230	22/05/2025	11:21:24	00:11:50	GO-GOIANIA	62993544707	19% ICMS	4,23
2231	22/05/2025	11:21:28	00:20:11	GO-GOIANIA	62996938855	19% ICMS	7,19
2232	22/05/2025			GO-GOIANIA	62996322944	19% ICMS	3,31
2233	22/05/2025			GO-GOIANIA	62984350765	19% ICMS	0,99
2234	22/05/2025			GO-GOIANIA	62991455778	19% ICMS	0,99
2235	22/05/2025			GO-GOIANIA	62991354554	19% ICMS	0,32
2236	22/05/2025			GO-GOIANIA	62991354554	19% ICMS	3,52
2237	22/05/2025			GO-GOIANIA	62991455778	19% ICMS	0,21
2238	22/05/2025	11:32:44		GO-GOIANIA	62984350765	19% ICMS	3,38
2239	22/05/2025	11:32:52	00:14:40	GO-GOIANIA	62982241883	19% ICMS	5,23
2240	22/05/2025	11:33:00	00:18:41	GO-GOIANIA	62995026610	19% ICMS	6,65
2241	22/05/2025	11:38:26	00:00:43	GO-GOIANIA	62996322944	19% ICMS	0,28
2242	22/05/2025	11:38:50	00:00:10	GO-GOIANIA	62996618901	19% ICMS	0,17
2243	22/05/2025			GO-GOIANIA	62985739759	19% ICMS	1,53
2244	22/05/2025			GO-GOIANIA	62985213450	19% ICMS	3,84
2245	22/05/2025			GO-GOIANIA	62983163621	19% ICMS	4,41
2246	22/05/2025			GO-GOIANIA	62993165356	19% ICMS	6,58
2247	22/05/2025			GO-GOIANIA	62994795689	19% ICMS	0,17
2248	22/05/2025			GO-GOIANIA	62993885031	19% ICMS	1,70
2249	22/05/2025			GO-GOIANIA	62981954450	19% ICMS	0,60
2250	22/05/2025			GO-GOIANIA	62991146598	19% ICMS	2,81
2251	22/05/2025	12:06:45	00:01:32	GO-GOIANIA	62996322944	19% ICMS	0,56
2252	22/05/2025	12:07:14	00:00:13	GO-GOIANIA	62993032016	19% ICMS	0,17
2253	22/05/2025			GO-GOIANIA	62992445718	19% ICMS	4,48
2254	22/05/2025			GO-GOIANIA	62985902426	19% ICMS	1,24
2255	22/05/2025			GO-GOIANIA	62994320707	19% ICMS	0,17
2256							
	22/05/2025			GO-GOIANIA	62986414478	19% ICMS	3,27
2257	22/05/2025			GO-GOIANIA	62986099084	19% ICMS	1,85
2258	22/05/2025	12:19:35		GO-GOIANIA	62993165356	19% ICMS	1,92
2259	22/05/2025	12:19:44	00:00:24	GO-GOIANIA	62981342390	19% ICMS	0,17
2260	22/05/2025	12:22:52	00:04:18	GO-GOIANIA	62982480478	19% ICMS	1,53
2261	22/05/2025	12:25:15	00:02:06	GO-GOIANIA	62986414478	19% ICMS	0,74
2262	22/05/2025			GO-GOIANIA	62993165356	19% ICMS	0,67
2263	22/05/2025			GO-GOIANIA	62991078217	19% ICMS	1,35
2264	22/05/2025			GO-GOIANIA	62982480478	19% ICMS	0,28
2265	22/05/2025			GO-GOIANIA			0,32
					62994638674	19% ICMS	
2266	22/05/2025			GO-GOIANIA	62984190879	19% ICMS	1,42
2267	22/05/2025			GO-GOIANIA	62982480478	19% ICMS	5,84
2268	22/05/2025			GO-GOIANIA	62994829400	19% ICMS	2,99
2269	22/05/2025	12:44:08	00:06:54	GO-GOIANIA	62991538144	19% ICMS	2,45
2270	22/05/2025	12:48:09	00:00:51	GO-GOIANIA	62996190331	19% ICMS	0,32
2271	22/05/2025	12:50:07	00:01:31	GO-GOIANIA	62994829400	19% ICMS	0,56
2272	22/05/2025			GO-GOIANIA	62994680890	19% ICMS	1,28
2273	22/05/2025			GO-GOIANIA	62981839789	19% ICMS	0,17
2274	22/05/2025			GO-GOIANIA	62993686002	19% ICMS	2,56
2275	22/05/2025			GO-GOIANIA	62993551378	19% ICMS	1,74
2276	22/05/2025			GO-GOIANIA	62984499467	19% ICMS	3,20
2277	22/05/2025			GO-GOIANIA	62991161917	19% ICMS	2,31
2278	22/05/2025	13:11:59	00:04:23		62991274235	19% ICMS	1,56
2279	22/05/2025			GO-GOIANIA	62991835267	19% ICMS	0,92
2280	22/05/2025			GO-GOIANIA	62993829304	19% ICMS	0,17
2281	22/05/2025			GO-GOIANIA	62981929896	19% ICMS	1,78
2282	22/05/2025			GO-GOIANIA	62992277425	19% ICMS	0,17
2283	22/05/2025			GO-GOIANIA	62996024050	19% ICMS	1,28
2284	22/05/2025	13:22:26	00:07:43	GO-GOIANIA	62992277425	19% ICMS	2,77
2285	22/05/2025			GO-GOIANIA	62993180866	19% ICMS	3,27
2286	22/05/2025			GO-GOIANIA	62999618699	19% ICMS	2,24
2287	22/05/2025			GO-GOIANIA	62992651116	19% ICMS	0,21
2288	22/05/2025			GO-GOIANIA	62998789072	19% ICMS	2,17
2289	22/05/2025			GO-GOIANIA	62994132632	19% ICMS	4,98
2290	22/05/2025			GO-GOIANIA	62993157615	19% ICMS	1,63
2291	22/05/2025			GO-GOIANIA	62996239057	19% ICMS	0,53
2292	22/05/2025			GO-GOIANIA	62996670218	19% ICMS	0,42
2293	22/05/2025	13:33:54	00:11:42	GO-GOIANIA	62981929896	19% ICMS	4,16
2294	22/05/2025			GO-GOIANIA	62996239057	19% ICMS	4,87
2295	22/05/2025			GO-GOIANIA	62993829304	19% ICMS	5,44
2296	22/05/2025			GO-GOIANIA	62981811423	19% ICMS	3,52
2297	22/05/2025			GO-GOIANIA	62981635793	19% ICMS	6,33
2298	22/05/2025			GO-GOIANIA	62983385812	19% ICMS	0,33
2299	22/05/2025			GO-GOIANIA	62995321874	19% ICMS	5,34
2300	22/05/2025			GO-GOIANIA	62982022208	19% ICMS	5,09
2301	22/05/2025			GO-GOIANIA	62992220233	19% ICMS	0,28
2302	22/05/2025			GO-GOIANIA	62998169462	19% ICMS	0,81
2303	22/05/2025	13:46:18	00:05:03	GO-GOIANIA	62998169462	19% ICMS	1,81
2304	22/05/2025			GO-GOIANIA	62991373544	19% ICMS	5,37
2305	22/05/2025			GO-GOIANIA	62994114363	19% ICMS	5,73
2306	22/05/2025			GO-GOIANIA	62994664808	19% ICMS	4,80
2307	22/05/2025			GO-GOIANIA	62981764431	19% ICMS	8,36
2308	22/05/2025			GO-GOIANIA	62981547322	19% ICMS	0,35
2309	22/05/2025			GO-GOIANIA	62992479887	19% ICMS	4,91
2310	22/05/2025	13:51:24	UU:06:08	GO-GOIANIA	62992709616	19% ICMS	2,20
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	AS PARA M			Leedir	T-sic-S-	A1(a4-	\/-I-
Sequência 2311	22/05/2025		00:15:45	Localização GO-GOIANIA	Tarifação Telefone 62981505864	19% ICMS	Valor 5,62
2312 2313	22/05/2025			GO-GOIANIA GO-GOIANIA	62983459830 62982978151		4,84 5,30
2313	22/05/2025 22/05/2025			GO-GOIANIA	62998169462		5,30 2,77
2315	22/05/2025	13:57:05	00:13:12	GO-GOIANIA	62995097748	19% ICMS	4,70
2316	22/05/2025			GO-GOIANIA	62981829942 62004184724		3,45
2317 2318	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62991184734 62995389487		3,02 0,49
2319	22/05/2025	14:01:53	00:00:18	GO-GOIANIA	62992115654	19% ICMS	0,17
2320 2321	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62998169462 62981102718		1,63 3,27
2322	22/05/2025			GO-GOIANIA	62995389487		4,59
2323	22/05/2025	14:04:49	00:08:13	GO-GOIANIA	62992042072	19% ICMS	2,95
2324 2325	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62981829942 62981778074		0,42 1,95
2326	22/05/2025			GO-GOIANIA	62994190679		1,56
2327	22/05/2025	14:11:06	00:08:45	GO-GOIANIA	62985190663	19% ICMS	3,13
2328 2329	22/05/2025 22/05/2025	14:12:21	00:00:39	GO-GOIANIA GO-GOIANIA	62992210567 62992210567		0,24 4,48
2330	22/05/2025			GO-GOIANIA	62984056266		0,21
2331	22/05/2025			GO-GOIANIA	62991380143		3,41
2332 2333	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62983451414 62999640436		1,24 4,70
2334	22/05/2025			GO-GOIANIA	62984056266		4,45
2335	22/05/2025			GO-GOIANIA	62999615219		0,28
2336 2337	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62992962465 62999615219		3,59 1,78
2338	22/05/2025	14:39:18	00:11:03	GO-GOIANIA	62985338271		3,95
2339	22/05/2025			GO-GOIANIA	62996055163		4,87
2340 2341	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62996500434 62982838955	19% ICMS 19% ICMS	0,74 4,41
2342	22/05/2025			GO-GOIANIA	62994128312		6,26
2343	22/05/2025			GO-GOIANIA	62999473415		0,67
2344 2345	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62993334872 62993168963		0,17 3,38
2346	22/05/2025			GO-GOIANIA	62999473415		2,24
2347	22/05/2025			GO-GOIANIA	62995234757	19% ICMS	4,84
2348 2349	22/05/2025 22/05/2025	14:54:58 14:55:18		GO-GOIANIA GO-GOIANIA	62981535556 62984621717		2,06 3,98
2350	22/05/2025	14:55:36	00:10:00	GO-GOIANIA	62994544530	19% ICMS	3,56
2351	22/05/2025 22/05/2025			GO-GOIANIA	62991704166		3,38
2352 2353	22/05/2025			GO-GOIANIA GO-GOIANIA	62984885789 62981778074		2,02 1,13
2354	22/05/2025	15:00:48	00:10:18	GO-GOIANIA	62992186758	19% ICMS	3,66
2355 2356	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62994320707 62991217914		3,66 6,62
2357	22/05/2025			GO-GOIANIA	62993458623		1,88
2358	22/05/2025			GO-GOIANIA	62984663349		3,27
2359 2360	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62984885789 62994128312		3,02 3,95
2361	22/05/2025	15:06:40	00:01:08	GO-GOIANIA	62993052233	19% ICMS	0,42
2362	22/05/2025			GO-GOIANIA	62993052233		2,35
2363 2364	22/05/2025 22/05/2025		00:08:56 00:04:14	GO-GOIANIA GO-GOIANIA	62992449779 62999130720		3,20 1,53
2365	22/05/2025	15:17:28	00:03:48	GO-GOIANIA	62995617778	19% ICMS	1,35
2366 2367	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62991055135 62983451414		0,24 0,74
2368	22/05/2025		00:02:00	GO-GOIANIA	62996911428		1,42
2369	22/05/2025	15:28:51	00:05:48	GO-GOIANIA	62994128312	19% ICMS	2,06
2370 2371	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62993473434 62985057952		5,05 0,17
2372	22/05/2025			GO-GOIANIA	62991544680		2,27
2373	22/05/2025			GO-GOIANIA	62985222510		1,38
2374 2375	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62993692322 62998480923		1,38 2,88
2376	22/05/2025			GO-GOIANIA	62993674932		2,24
2377	22/05/2025			GO-GOIANIA	62998657436		1,28
2378 2379	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62993491319 62992718894		1,42 0,17
2380	22/05/2025	16:27:13	00:02:55	GO-GOIANIA	62996176954	19% ICMS	1,06
2381	22/05/2025			GO-GOIANIA	62992474012		1,85
2382 2383	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62994018245 62993604198		1,31 1,81
2384	22/05/2025	16:45:25	00:06:22	GO-GOIANIA	62992003997	19% ICMS	2,27
2385	22/05/2025			GO-GOIANIA	62993440345 6201432207		1,70 4,52
2386 2387	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62991432297 62995306641		4,52 0,17
2388	22/05/2025	16:57:01	00:02:31	GO-GOIANIA	62999390612	19% ICMS	0,92
2389	22/05/2025 22/05/2025			GO-GOIANIA	62996423131 62993936321		1,60 2.24
2390 2391	22/05/2025			GO-GOIANIA GO-GOIANIA	62992135194		2,24 0,60
2392	22/05/2025	17:23:06	00:07:30	GO-GOIANIA	62998672284	19% ICMS	2,67
2393 2394	22/05/2025			GO-GOIANIA GO-GOIANIA	62998876793 62008876703		2,63
2394	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62998876793 62992152361		2,42 0,21
2396	22/05/2025	17:38:26	00:01:41	GO-GOIANIA	62994530102	19% ICMS	0,60
2397 2398	22/05/2025 22/05/2025			GO-GOIANIA GO-GOIANIA	62992911308 62994530102		2,10 1,24
2399	22/05/2025			GO-GOIANIA	62994530102		0,42
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SERVICOS OI - Continuação

SERVICOS OI

CHA	MADAS	PARA	MOVEL	- 0800

OHAWADA	AO I AIGA W	OVLL - U	000				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
2400	22/05/2025	17:50:01	00:03:46	GO-GOIÁNIA	62992969206		1,35
2401	22/05/2025	17:53:56	00:03:18	GO-GOIANIA	62994073045	19% ICMS	1,17
2402	22/05/2025	18:02:31	00:05:32	GO-GOIANIA	62993884863		1,99
2403	22/05/2025			GO-GOIANIA	62992288926		0,21
2404	22/05/2025			GO-GOIANIA	62991041138		5,52
2405	22/05/2025			GO-GOIANIA	62992135194		0,64
2406	22/05/2025			GO-GOIANIA	62995286885		1,53
2407	22/05/2025			GO-GOIANIA	62994432872		0,92
2408	22/05/2025			GO-GOIANIA	62996516960		1,03
2409	22/05/2025			GO-GOIANIA	62995749598		1,35
2410	22/05/2025			GO-GOIANIA	62982070138		1,06
2411	22/05/2025			GO-GOIANIA	62991740695 62991025820		0,28
2412	22/05/2025	18:32:37		GO-GOIANIA			1,85
2413	22/05/2025			GO-GOIANIA	62991740695		3,63
2414	22/05/2025			GO-GOIANIA	62985703783		1,60
2415	22/05/2025			GO-GOIANIA	62985703783		0,74
2416	22/05/2025			GO-GOIANIA	62993496674		0,24
2417	22/05/2025			GO-GOIANIA	62991032195		0,17
2418	22/05/2025			GO-GOIANIA	62986014476		0,17
2419	22/05/2025			GO-GOIANIA	62986014476		0,60
2420	23/05/2025			GO-GOIANIA	62991176690		0,17
2421	23/05/2025			GO-GOIANIA	62995446124		0,21
2422	23/05/2025	06:34:42	00:01:41	GO-GOIANIA	62995446124		0,60
2423	23/05/2025	06:48:45	00:00:11	GO-GOIANIA	62991780530	19% ICMS	0,17
2424	23/05/2025	06:54:54	00:00:30	GO-GOIANIA	62994132632	19% ICMS	0,17
2425	23/05/2025	07:00:33	00:00:09	GO-GOIANIA	62991780530	19% ICMS	0,17
2426	23/05/2025	07:00:42	00:00:08	GO-GOIANIA	62994132632	19% ICMS	0,17
2427	23/05/2025	07:01:21	00:04:44	GO-GOIANIA	62991780530		1,70
2428	23/05/2025			GO-GOIANIA	62994132632		1,60
2429	23/05/2025			GO-GOIANIA	62993433129		2,20
2430	23/05/2025			GO-GOIANIA	62999359960		2,42
2431	23/05/2025			GO-GOIANIA	62981836423		3,02
2432	23/05/2025			GO-GOIANIA	62981453035		2,84
2433	23/05/2025			GO-GOIANIA	62991528407		2,59
2434	23/05/2025			GO-GOIANIA	62985784590		2,77
2435	23/05/2025			GO-GOIANIA	62992781307		8,08
2436	23/05/2025			GO-GOIANIA	62991987981		1,60
2437	23/05/2025			GO-GOIANIA	62985697833		1,53
2438	23/05/2025			GO-GOIANIA	62991384979		1,35
2439	23/05/2025			GO-GOIANIA	62994195614		2,77
2440	23/05/2025	07:48:13	00:04:34	GO-GOIANIA	62993361887	19% ICMS	1,63
2441	23/05/2025	07:52:48	00:04:41	GO-GOIANIA	62998661059	19% ICMS	1,67
2442	23/05/2025	07:55:23	00:04:20	GO-GOIANIA	62995201034	19% ICMS	1,56
2443	23/05/2025	07:55:41	00:05:34	GO-GOIANIA	62992126180	19% ICMS	1,99
2444	23/05/2025			GO-GOIANIA	62986100556		1,95
2445	23/05/2025	07:59:56	00:10:03	GO-GOIANIA	62981957091		3,59
2446	23/05/2025			GO-GOIANIA	62994163956		1,63
2447	23/05/2025			GO-GOIANIA	62992115654		2,70
2448	23/05/2025			GO-GOIANIA	62985557424		0,46
2449	23/05/2025			GO-GOIANIA	62992949317		3,09
2450	23/05/2025			GO-GOIANIA	62997022926		0,49
2451	23/05/2025			GO-GOIANIA	62984658120		1,60
2452	23/05/2025			GO-GOIANIA	62993067869		1,49
2453	23/05/2025			GO-GOIANIA	62994122671		4,13
2454	23/05/2025			GO-GOIANIA	62997022926		0,89
2455	23/05/2025			GO-GOIANIA	62992898663		0,24
2456	23/05/2025			GO-GOIANIA	62994507409		7,62
2457	23/05/2025			GO-GOIANIA	62992898663		0,28
2458	23/05/2025			GO-GOIANIA	62997022926		2,92
2459	23/05/2025		00:09:05		62993067869		3,24
2460	23/05/2025	08:21:11	00:15:31	GO-GOIANIA	62994201574	19% ICMS	5,55
2461	23/05/2025	08:22:00	00:04:14	GO-GOIANIA	62992949317	19% ICMS	1,53
2462	23/05/2025			GO-GOIANIA	62982205761	19% ICMS	1,56
2463	23/05/2025			GO-GOIANIA	62992898663		2,95
2464	23/05/2025	08:24:22	00:03:58	GO-GOIANIA	62994554105	19% ICMS	1,42
2465	23/05/2025	08:26:28	00:13:10	GO-GOIANIA	62985784590		4,70
2466	23/05/2025	08:27:21		GO-GOIANIA	62982205761	19% ICMS	3,31
2467	23/05/2025			GO-GOIANIA	62985833379		2,38
2468	23/05/2025			GO-GOIANIA	62995097748		4,77
2469	23/05/2025			GO-GOIANIA	62991954320		1,78
2470	23/05/2025			GO-GOIANIA	62999912524		0,17
2471	23/05/2025			GO-GOIANIA	62981778074		7,79
2472	23/05/2025			GO-GOIANIA	62986014476		5,84
2473	23/05/2025			GO-GOIANIA	62993251957		0,92
2473	23/05/2025			GO-GOIANIA	62981642202		0,92
				GO-GOIANIA	62994088444		
2475	23/05/2025			GO-GOIANIA GO-GOIANIA	62993251957		0,28
2476	23/05/2025						0,81
2477	23/05/2025			GO-GOIANIA	62994088444		0,46
2478	23/05/2025			GO-GOIANIA	62986302453		0,74
2479	23/05/2025			GO-GOIANIA	62986302453		1,13
2480	23/05/2025			GO-GOIANIA	62993152824		4,34
2481	23/05/2025			GO-GOIANIA	62986302453		0,39
2482	23/05/2025			GO-GOIANIA	62993918251		2,56
2483	23/05/2025	08:54:17	00:02:55	GO-GOIANIA	62986302453		1,06
2484	23/05/2025	08:57:36	00:10:05	GO-GOIANIA	62986302453		3,59
2485	23/05/2025			GO-GOIANIA	62982571795		0,35
2486	23/05/2025			GO-GOIANIA	62992776228		3,38
2487	23/05/2025			GO-GOIANIA	62982571795		2,13
2488	23/05/2025			GO-GOIANIA	62996159600		4,87
2489	23/05/2025			GO-GOIANIA	62982806263	19% ICMS	2,31
2490	23/05/2025			GO-GOIANIA	62996938855		1,31
2490	23/05/2025			GO-GOIANIA	62990930833		1,56
∠481	2010012020	00.12.00	00.04.24	JO-GUIAINIA	02903114447	10/0101010	1,50
Cantinua	a právima pá	-:					

SERVICOS OI

CHAMA	DAS	PARA	MOVEL	- 0800
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CHAMADA	AS PARA IVI	OVEL - U	800					
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Δlíc	uota	Valor
2492	23/05/2025							
				GO-GOIANIA	62993026984		ICMS	1,46
2493	23/05/2025			GO-GOIANIA	62983113214		ICMS	3,38
2494	23/05/2025	09:30:11	00:06:02	GO-GOIANIA	62993128235	19%	ICMS	2,17
2495	23/05/2025	09:30:53	00:15:58	GO-GOIANIA	62994714257	19%	ICMS	5,69
2496	23/05/2025			GO-GOIANIA	62981947116		ICMS	5,19
2497	23/05/2025			GO-GOIANIA	62995169724		ICMS	0,17
2498	23/05/2025			GO-GOIANIA	62994277020		ICMS	9,18
2499	23/05/2025	09:37:28	00:19:27	GO-GOIANIA	62983022520	19%	ICMS	6,94
2500	23/05/2025	09:38:21	00:28:29	GO-GOIANIA	62995277241	19%	ICMS	10,14
2501	23/05/2025			GO-GOIANIA	62986318479		ICMS	7,08
2502	23/05/2025			GO-GOIANIA	62992396298		ICMS	8,72
2503	23/05/2025	09:42:34	00:06:44	GO-GOIANIA	62996534134		ICMS	2,42
2504	23/05/2025	09:47:28	00:10:12	GO-GOIANIA	62993595990	19%	ICMS	3,63
2505	23/05/2025	09:47:56	00:27:13	GO-GOIANIA	62991176690	19%	ICMS	9,72
2506	23/05/2025			GO-GOIANIA	62983109268		ICMS	2,70
2507					62984303706			
	23/05/2025			GO-GOIANIA			ICMS	14,28
2508	23/05/2025			GO-GOIANIA	62981570630		ICMS	6,55
2509	23/05/2025	10:05:10	00:16:04	GO-GOIANIA	62996788179	19%	ICMS	5,73
2510	23/05/2025	10:11:56	00:15:09	GO-GOIANIA	62999436205	19%	ICMS	5,41
2511	23/05/2025			GO-GOIANIA	62991909775		ICMS	4,13
2512	23/05/2025			GO-GOIANIA	62992316313		ICMS	2,38
2513	23/05/2025			GO-GOIANIA	62992070519		ICMS	3,20
2514	23/05/2025	10:20:40	00:12:53	GO-GOIANIA	62996035566	19%	ICMS	4,59
2515	23/05/2025	10:21:23	00:17:24	GO-GOIANIA	62992241038	19%	ICMS	6,19
2516	23/05/2025	10:21:58		GO-GOIANIA	62985413831		ICMS	5,09
2517	23/05/2025			GO-GOIANIA	62992986035		ICMS	5,34
2518	23/05/2025			GO-GOIANIA	62999560660		ICMS	9,25
2519	23/05/2025			GO-GOIANIA	62992316313		ICMS	5,41
2520	23/05/2025			GO-GOIANIA	62994580816		ICMS	2,35
2521	23/05/2025			GO-GOIANIA	62995169724		ICMS	1,85
2522	23/05/2025			GO-GOIANIA	62992407766		ICMS	3,63
2523	23/05/2025			GO-GOIANIA	62981881970		ICMS	2,88
2524	23/05/2025	10:39:54	00:21:07	GO-GOIANIA	62992316313	19%	ICMS	7,55
2525	23/05/2025	10:44:26	00:09:52	GO-GOIANIA	62995026941	19%	ICMS	3,52
2526	23/05/2025			GO-GOIANIA	62999560660		ICMS	1,46
	23/05/2025							
2527				GO-GOIANIA	62991751539		ICMS	4,66
2528	23/05/2025	10:57:42	00:01:21	GO-GOIANIA	62994129658	19%	ICMS	0,49
2529	23/05/2025	11:00:14	00:04:14	GO-GOIANIA	62996911842	19%	ICMS	1,53
2530	23/05/2025			GO-GOIANIA	62996169729		ICMS	2,06
2531	23/05/2025			GO-GOIANIA	62998065759		ICMS	3,91
2532	23/05/2025			GO-GOIANIA	62995450549		ICMS	4,73
2533	23/05/2025	11:12:53	00:00:35	GO-GOIANIA	62992426312	19%	ICMS	0,21
2534	23/05/2025	11:15:03	00:03:46	GO-GOIANIA	62993235143	19%	ICMS	1,35
2535	23/05/2025			GO-GOIANIA	62993393343		ICMS	3,34
2536	23/05/2025			GO-GOIANIA	62982186213		ICMS	2,17
2537	23/05/2025			GO-GOIANIA	62993752651		ICMS	4,45
2538	23/05/2025	11:34:40	00:00:06	GO-GOIANIA	62993827630	19%	ICMS	0,17
2539	23/05/2025	11:36:24	00:03:40	GO-GOIANIA	62985817612	19%	ICMS	1,31
2540	23/05/2025			GO-GOIANIA	62982773224		ICMS	1,74
2541	23/05/2025			GO-GOIANIA	62991859550		ICMS	2,95
2542	23/05/2025			GO-GOIANIA	62981734025		ICMS	6,48
2543	23/05/2025	11:40:07	00:03:12	GO-GOIANIA	62998622581	19%	ICMS	1,13
2544	23/05/2025	11:40:09	00:00:43	GO-GOIANIA	62992426312	19%	ICMS	0,28
2545	23/05/2025	11:40:11	00:06:04	GO-GOIANIA	62991878055	19%	ICMS	2,17
2546	23/05/2025			GO-GOIANIA	62998622581		ICMS	2,02
					62999132480			
2547	23/05/2025			GO-GOIANIA			ICMS	3,24
2548	23/05/2025			GO-GOIANIA	62993241595		ICMS	3,81
2549	23/05/2025	11:49:27		GO-GOIANIA	62985152912	19%	ICMS	1,10
2550	23/05/2025			GO-GOIANIA	62981570630		ICMS	6,23
2551	23/05/2025			GO-GOIANIA	62984220626		ICMS	0,17
2552	23/05/2025			GO-GOIANIA	62993200771		ICMS	2,27
2553	23/05/2025			GO-GOIANIA	62998883270		ICMS	6,80
2554	23/05/2025			GO-GOIANIA	62991780530		ICMS	5,02
2555	23/05/2025	12:04:18	00:28:58	GO-GOIANIA	62994392959	19%	ICMS	10,32
2556	23/05/2025			GO-GOIANIA	62982456057		ICMS	2,13
2557	23/05/2025			GO-GOIANIA	62991982613		ICMS	1,13
2558	23/05/2025			GO-GOIANIA	62994833286		ICMS	0,24
2559	23/05/2025			GO-GOIANIA	62994639957		ICMS	3,84
2560	23/05/2025			GO-GOIANIA	62992651116		ICMS	5,98
2561	23/05/2025	12:23:36	00:04:06	GO-GOIANIA	62991982613	19%	ICMS	1,46
2562	23/05/2025			GO-GOIANIA	62982345164		ICMS	1,46
2563				GO-GOIANIA				
	23/05/2025				62985208433		ICMS	0,17
2564	23/05/2025			GO-GOIANIA	62991382807		ICMS	2,02
2565	23/05/2025			GO-GOIANIA	62995473443		ICMS	1,35
2566	23/05/2025	12:45:20	00:06:46	GO-GOIANIA	62994716166	19%	ICMS	2,42
2567	23/05/2025			GO-GOIANIA	62994323247		ICMS	3,20
2568	23/05/2025			GO-GOIANIA	62993945052		ICMS	1,67
2569	23/05/2025			GO-GOIANIA	62985805840		ICMS	0,24
2570	23/05/2025			GO-GOIANIA	62985208433	19%	ICMS	3,41
2571	23/05/2025			GO-GOIANIA	62992003850		ICMS	0,53
2572	23/05/2025			GO-GOIANIA	62992003850		ICMS	1,17
2573	23/05/2025			GO-GOIANIA	62996788179		ICMS	0,81
2574	23/05/2025			GO-GOIANIA	62995499339		ICMS	0,42
2575	23/05/2025	13:07:44	00:05:39	GO-GOIANIA	62982096891	19%	ICMS	2,02
2576	23/05/2025			GO-GOIANIA	62985192819		ICMS	2,02
2577	23/05/2025			GO-GOIANIA	62986434769		ICMS	3,09
2578	23/05/2025			GO-GOIANIA	62991002432		ICMS	2,45
2579	23/05/2025			GO-GOIANIA	62981825230		ICMS	5,09
2580	23/05/2025	13:34:01	00:05:42	GO-GOIANIA	62991527850	19%	ICMS	2,02
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SERVICOS OI

CHAMA	DAS	PARA	MOVEL	- 0800

Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
2581	23/05/2025			GO-GOIÁNIA	62991014666	19% ICMS	5,73
2582	23/05/2025			GO-GOIANIA	62995547984	19% ICMS	2,63
2583	23/05/2025			GO-GOIANIA	62991527850	19% ICMS	2,63
2584	23/05/2025			GO-GOIANIA	62998147704	19% ICMS	1,46
2585	23/05/2025	13:55:54	00:01:47	GO-GOIANIA	62983113322	19% ICMS	0,64
2586	23/05/2025	14:01:40	00:00:44	GO-GOIANIA	62991343192	19% ICMS	0,28
2587	23/05/2025			GO-GOIANIA	62991343192	19% ICMS	0,71
2588	23/05/2025	14:05:28		GO-GOIANIA	62991186213	19% ICMS	4,48
2589	23/05/2025			GO-GOIANIA	62984671302	19% ICMS	1,60
2590	23/05/2025	14:09:15	00:03:55	GO-GOIANIA	62985472736	19% ICMS	1,42
2591	23/05/2025	14:10:45	00:02:10	GO-GOIANIA	62995499339	19% ICMS	0,78
2592	23/05/2025			GO-GOIANIA	62991791447	19% ICMS	1,63
2593	23/05/2025			GO-GOIANIA	62981309433	19% ICMS	0,17
2594							
	23/05/2025			GO-GOIANIA	62981309433	19% ICMS	0,60
2595	23/05/2025	14:19:21		GO-GOIANIA	62993664447	19% ICMS	1,35
2596	23/05/2025	14:20:25	00:03:05	GO-GOIANIA	62981309433	19% ICMS	1,10
2597	23/05/2025	14:25:00	00:06:05	GO-GOIANIA	62991490150	19% ICMS	2,17
2598	23/05/2025			GO-GOIANIA	62998258026	19% ICMS	1,21
2599	23/05/2025			GO-GOIANIA	62999615744		
						19% ICMS	0,17
2600	23/05/2025			GO-GOIANIA	62984574772	19% ICMS	1,95
2601	23/05/2025	14:31:57	00:00:53	GO-GOIANIA	62981228111	19% ICMS	0,32
2602	23/05/2025	14:35:07	00:03:26	GO-GOIANIA	62984220626	19% ICMS	1,24
2603	23/05/2025			GO-GOIANIA	62996156559	19% ICMS	4,13
2604	23/05/2025			GO-GOIANIA	62984085666	19% ICMS	5,48
2605	23/05/2025			GO-GOIANIA	62984220626	19% ICMS	6,41
2606	23/05/2025			GO-GOIANIA	62991529710	19% ICMS	1,60
2607	23/05/2025	14:44:21	00:01:07	GO-GOIANIA	62992968480	19% ICMS	0,42
2608	23/05/2025			GO-GOIANIA	62994664707	19% ICMS	5,55
2609	23/05/2025			GO-GOIANIA	62994652436	19% ICMS	3,70
2610	23/05/2025			GO-GOIANIA	62995009440	19% ICMS	1,67
2611	23/05/2025			GO-GOIANIA	62991781581	19% ICMS	0,17
2612	23/05/2025	15:15:22	00:03:48	GO-GOIANIA	62991529710	19% ICMS	1,35
2613	23/05/2025	15:21:57	00:03:52	GO-GOIANIA	62992825397	19% ICMS	1,38
2614	23/05/2025			GO-GOIANIA	62993595990	19% ICMS	2,84
2615	23/05/2025	15:37:01		GO-GOIANIA	62995712439	19% ICMS	2,17
2616	23/05/2025	15:39:21	00:05:03	GO-GOIANIA	62985357460	19% ICMS	1,81
2617	23/05/2025	15:46:31	00:03:34	GO-GOIANIA	62985252225	19% ICMS	1,28
2618	23/05/2025			GO-GOIANIA	62992229990	19% ICMS	1,70
2619	23/05/2025			GO-GOIANIA	62994170223	19% ICMS	1,67
2620	23/05/2025			GO-GOIANIA	62985655555	19% ICMS	1,88
2621	23/05/2025	16:03:38	00:02:34	GO-GOIANIA	62985655555	19% ICMS	0,92
2622	23/05/2025	16:06:34	00:15:02	GO-GOIANIA	62985655555	19% ICMS	5,37
2623	23/05/2025	16:07:38	00:00:40	GO-GOIANIA	62981641658	19% ICMS	0,24
2624	23/05/2025			GO-GOIANIA	62998091231	19% ICMS	0,71
2625	23/05/2025			GO-GOIANIA	62992802957	19% ICMS	0,56
2626	23/05/2025	16:13:44	00:04:12	GO-GOIANIA	62998091231	19% ICMS	1,49
2627	23/05/2025	16:18:17	00:04:07	GO-GOIANIA	62994368292	19% ICMS	1,49
2628	23/05/2025	16:21:30		GO-GOIANIA	62994973103	19% ICMS	2,63
2629	23/05/2025			GO-GOIANIA	62985655555	19% ICMS	0,21
2630	23/05/2025			GO-GOIANIA	62985655555	19% ICMS	3,63
2631	23/05/2025	16:29:33	00:03:30	GO-GOIANIA	62995290556	19% ICMS	1,24
2632	23/05/2025	16:32:37	00:03:49	GO-GOIANIA	62994364052	19% ICMS	1,38
2633	23/05/2025	16:36:13	00:01:53	GO-GOIANIA	62985077263	19% ICMS	0,67
2634	23/05/2025			GO-GOIANIA	62991169218	19% ICMS	0,21
2635	23/05/2025	16:41:30		GO-GOIANIA	62996502479		
						19% ICMS	1,10
2636	23/05/2025			GO-GOIANIA	62983113322	19% ICMS	1,17
2637	23/05/2025	16:43:52	00:05:00	GO-GOIANIA	62996243463	19% ICMS	1,78
2638	23/05/2025	16:48:35	00:02:02	GO-GOIANIA	62993631319	19% ICMS	0,74
2639	23/05/2025			GO-GOIANIA	62993631319	19% ICMS	1,49
2640	23/05/2025	16:57:05		GO-GOIANIA	62993631319	19% ICMS	1,31
	23/03/2023						
2641	23/05/2025	17:00:31		GO-GOIANIA	62992461430	19% ICMS	1,28
2642	23/05/2025			GO-GOIANIA	62985360975	19% ICMS	0,17
2643	23/05/2025	17:06:53	00:02:49	GO-GOIANIA	62985360975	19% ICMS	1,03
2644	23/05/2025			GO-GOIANIA	62993730393	19% ICMS	1,49
2645	23/05/2025			GO-GOIANIA	62994160430	19% ICMS	1,13
				GO-GOIANIA	62992990643	19% ICMS	
2646	23/05/2025						2,17
2647	23/05/2025			GO-GOIANIA	62992179207	19% ICMS	1,53
2648	23/05/2025			GO-GOIANIA	62982334694	19% ICMS	1,38
2649	23/05/2025	17:25:46	00:06:49	GO-GOIANIA	62998650146	19% ICMS	2,45
2650	23/05/2025			GO-GOIANIA	62992489403	19% ICMS	3,52
					62994204615	19% ICMS	
2651	23/05/2025			GO-GOIANIA			2,70
2652	23/05/2025			GO-GOIANIA	62994589052	19% ICMS	3,45
2653	23/05/2025	18:00:59	00:03:41	GO-GOIANIA	62994368292	19% ICMS	1,31
2654	23/05/2025	18:14:41	00:04:45	GO-GOIANIA	62994807326	19% ICMS	1,70
2655	23/05/2025			GO-GOIANIA	62983134718	19% ICMS	1,24
2656	23/05/2025			GO-GOIANIA	62994135677	19% ICMS	1,67
2657	23/05/2025			GO-GOIANIA	62995622236	19% ICMS	2,42
2658	23/05/2025			GO-GOIANIA	62982036920	19% ICMS	1,31
2659	23/05/2025	19:00:12	00:00:08	GO-GOIANIA	62982036920	19% ICMS	0,17
2660	23/05/2025			GO-GOIANIA	62991322374	19% ICMS	0,35
2661	23/05/2025			GO-GOIANIA	62991679381	19% ICMS	0,17
2662	23/05/2025			GO-GOIANIA	62993589360	19% ICMS	0,17
2663	24/05/2025			GO-GOIANIA	62993267762	19% ICMS	0,17
2664	24/05/2025	06:39:12	00:00:33	GO-GOIANIA	62993206556	19% ICMS	0,21
2665	24/05/2025			GO-GOIANIA	62995739282	19% ICMS	0,17
2666	24/05/2025			GO-GOIANIA	62993206556	19% ICMS	0,17
2667	24/05/2025			GO-GOIANIA	62993206556	19% ICMS	0,74
2668	24/05/2025			GO-GOIANIA	62995739282	19% ICMS	1,13
2669	24/05/2025	07:01:55	00:06:45	GO-GOIANIA	62994591769	19% ICMS	2,42
2670	24/05/2025			GO-GOIANIA	62993206556	19% ICMS	1,95
2671	24/05/2025			GO-GOIANIA	62991391751	19% ICMS	1,74
				GO-GOIANIA			
2672	2410012025	01.51:20	00.03:05	GU-GUIANIA	62994152221	19% ICMS	1,10



SERVICOS OI

CHAMADA	AS PARA M	OVEL - 0	800				
				Lecalização	Tarifação Talefano	Alígueto	Voler
Sequência 2673	24/05/2025	Hora		Localização GO-GOIANIA	Tarifação Telefone 62993320828 62993320828	Alíquota 19% ICMS	Valor 2,70
2674	24/05/2025			GO-GOIANIA	62993320828	19% ICMS	3,31
2675	24/05/2025			GO-GOIANIA	62994191518	19% ICMS	4,27
2676	24/05/2025			GO-GOIANIA	62993896454	19% ICMS	4,09
2677	24/05/2025			GO-GOIANIA	62991226316	19% ICMS	5,98
2678	24/05/2025			GO-GOIANIA	62994163956	19% ICMS	4,84
2679	24/05/2025			GO-GOIANIA	62994152221	19% ICMS	1,53
2680	24/05/2025			GO-GOIANIA	62996615445	19% ICMS	2,88
2681	24/05/2025			GO-GOIANIA	62993748287	19% ICMS	1,31
2682 2683	24/05/2025 24/05/2025			GO-GOIANIA GO-GOIANIA	62982343945 62994723677	19% ICMS 19% ICMS	2,84 1,85
2684	24/05/2025			GO-GOIANIA	62994807326	19% ICMS	1,95
2685	24/05/2025			GO-GOIANIA	62992710799	19% ICMS	4,84
2686	24/05/2025			GO-GOIANIA	62994735960	19% ICMS	0,17
2687	24/05/2025	10:01:53	00:06:17	GO-GOIANIA	62982391487	19% ICMS	2,24
2688	24/05/2025			GO-GOIANIA	62982077999	19% ICMS	0,67
2689	24/05/2025			GO-GOIANIA	62985738748	19% ICMS	2,17
2690	24/05/2025			GO-GOIANIA	62985757210	19% ICMS	0,24
2691 2692	24/05/2025 24/05/2025			GO-GOIANIA GO-GOIANIA	62985757210 62983393088	19% ICMS 19% ICMS	1,88 1,95
2693	24/05/2025			GO-GOIANIA	62984344565	19% ICMS	0,89
2694	24/05/2025			GO-GOIANIA	62993439023	19% ICMS	3,56
2695	24/05/2025			GO-GOIANIA	62984344565	19% ICMS	3,31
2696	24/05/2025			GO-GOIANIA	62983393088	19% ICMS	0,42
2697	24/05/2025			GO-GOIANIA	62982441417	19% ICMS	3,91
2698	24/05/2025			GO-GOIANIA	62992500440	19% ICMS	2,81
2699 2700	24/05/2025 24/05/2025			GO-GOIANIA GO-GOIANIA	62992275784 62993802624	19% ICMS	4,09
2700	24/05/2025			GO-GOIANIA	62993002624	19% ICMS 19% ICMS	2,52 3,70
2702	24/05/2025			GO-GOIANIA	62982785670	19% ICMS	1,81
2703	24/05/2025			GO-GOIANIA	62992556284	19% ICMS	5,48
2704	24/05/2025			GO-GOIANIA	62991044965	19% ICMS	0,92
2705	24/05/2025			GO-GOIANIA	62991088257	19% ICMS	3,16
2706	24/05/2025			GO-GOIANIA	62993447215	19% ICMS	1,53
2707	24/05/2025			GO-GOIANIA	62992461430	19% ICMS	1,81
2708 2709	24/05/2025 24/05/2025			GO-GOIANIA GO-GOIANIA	62991128938 62991128938	19% ICMS	0,39 1,63
2710	24/05/2025			GO-GOIANIA	62985757210	19% ICMS 19% ICMS	2,70
2711	24/05/2025			GO-GOIANIA	62982012963	19% ICMS	1,17
2712	24/05/2025			GO-GOIANIA	62992582581	19% ICMS	0,17
2713	24/05/2025			GO-GOIANIA	62996922711	19% ICMS	0,21
2714	24/05/2025			GO-GOIANIA	62981029657	19% ICMS	0,21
2715	24/05/2025			GO-GOIANIA	62981029657	19% ICMS	0,28
2716	24/05/2025			GO-GOIANIA	62991161917	19% ICMS	0,24
2717 2718	24/05/2025 24/05/2025			GO-GOIANIA GO-GOIANIA	62993189850 62981666857	19% ICMS 19% ICMS	0,17 0,24
2719	24/05/2025			GO-GOIANIA	62984344565	19% ICMS	0,24
2720	24/05/2025			GO-GOIANIA	62984344565	19% ICMS	0,60
2721	24/05/2025			GO-GOIANIA	62984344565	19% ICMS	0,24
2722	24/05/2025			GO-GOIANIA	62991322374	19% ICMS	0,53
2723	24/05/2025			GO-GOIANIA	62991322374	19% ICMS	0,17
2724	24/05/2025			GO-GOIANIA	62982441417	19% ICMS	0,24
2725 2726	24/05/2025			GO-GOIANIA	62982441417	19% ICMS	0,17
2727	24/05/2025 24/05/2025			GO-GOIANIA GO-GOIANIA	62994503930 62994503930	19% ICMS 19% ICMS	0,17 0,17
2728	24/05/2025			GO-GOIANIA	62993235191	19% ICMS	0,17
2729	25/05/2025			GO-GOIANIA	62996438606	19% ICMS	0,60
2730	25/05/2025	10:39:40	00:00:11	GO-GOIANIA	62984104294	19% ICMS	0,17
2731	25/05/2025			GO-GOIANIA	62993135507	19% ICMS	0,17
2732	25/05/2025			GO-GOIANIA	62981053772	19% ICMS	0,17
2733	25/05/2025			GO-GOIANIA	62999277837	19% ICMS	0,24
2734 2735	25/05/2025 25/05/2025			GO-GOIANIA GO-GOIANIA	62983408540 62994413495	19% ICMS 19% ICMS	0,17 0,32
2736	25/05/2025			GO-GOIANIA	62993066379	19% ICMS	0,32
2737	25/05/2025			GO-GOIANIA	62985408736	19% ICMS	0,17
2738	25/05/2025	17:22:29	00:00:12	GO-GOIANIA	62981409651	19% ICMS	0,17
2739	26/05/2025			GO-GOIANIA	62982514089	19% ICMS	0,17
2740	26/05/2025			GO-GOIANIA	62985408736	19% ICMS	0,17
2741	26/05/2025			GO-GOIANIA GO-GOIANIA	62991447060 62985408736	19% ICMS	0,17
2742 2743	26/05/2025 26/05/2025			GO-GOIANIA	62993757667	19% ICMS 19% ICMS	0,53 0,35
2743	26/05/2025			GO-GOIANIA	62993005134	19% ICMS	0,33
2745	26/05/2025			GO-GOIANIA	62991447060	19% ICMS	0,17
2746	26/05/2025	07:00:04	00:00:10	GO-GOIANIA	62991334639	19% ICMS	0,17
2747				GO-GOIANIA	62985854689	19% ICMS	0,17
2748				GO-GOIANIA	62993005134	19% ICMS	0,17
2749	26/05/2025			GO-GOIANIA	62984942994	19% ICMS	0,17
2750 2751	26/05/2025			GO-GOIANIA	62984942994 62901447060	19% ICMS	1,42
2751 2752	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62991447060 62985408736	19% ICMS 19% ICMS	2,17 0,35
2752				GO-GOIANIA	62985854689	19% ICMS	0,35 2,74
2754	26/05/2025			GO-GOIANIA	62996561882	19% ICMS	2,74
2755	26/05/2025			GO-GOIANIA	62991334639	19% ICMS	3,66
2756	26/05/2025			GO-GOIANIA	62985408736	19% ICMS	2,67
2757	26/05/2025			GO-GOIANIA	62991490150	19% ICMS	3,24
2758	26/05/2025			GO-GOIANIA	62981024163	19% ICMS	4,59
2759	26/05/2025			GO-GOIANIA	62994195614 62982344966	19% ICMS	6,65 7.37
2760 2761	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62981836218	19% ICMS 19% ICMS	7,37 3,34
Continuo n			55.55.24	SO SOIANIA	02901030210	10.70 101910	5,54

SERVICOS OI

CHAMAD	AC DADA	BAON/EL	0000

Sequência	Data	Hora	Duração	Localização	Tarifação Telefon	e Alíquota	Valor
2762	26/05/2025			GO-GOIÂNIA	6298251408		
2763	26/05/2025			GO-GOIANIA	6299168363		
2764	26/05/2025			GO-GOIANIA	6298415226		
2765	26/05/2025	07:07:26	00:06:18	GO-GOIANIA	6299375766		
2766	26/05/2025	07:14:23	00:13:01	GO-GOIANIA	6299152878	9 19% ICMS	5 4,66
2767	26/05/2025	07:15:29	00:00:39	GO-GOIANIA	6299342101		
2768	26/05/2025			GO-GOIANIA	6299643038		
2769	26/05/2025	07:21:04		GO-GOIANIA	6299375766		
2770	26/05/2025	07:21:52	00:01:48	GO-GOIANIA	6299197016		
2771	26/05/2025	07:22:43	00:10:31	GO-GOIANIA	6299152817	2 19% ICMS	3,77
2772	26/05/2025	07:23:16	00:17:04	GO-GOIANIA	6299279990		
2773	26/05/2025			GO-GOIANIA	6299148502		
2774	26/05/2025			GO-GOIANIA	6299148502		
2775	26/05/2025			GO-GOIANIA	6298170751		
2776	26/05/2025	07:28:35	00:00:15	GO-GOIANIA	6299270223	3 19% ICMS	S 0,17
2777	26/05/2025	07:28:50	00:20:44	GO-GOIANIA	6298434456		
2778	26/05/2025			GO-GOIANIA	6299536690		
2779	26/05/2025			GO-GOIANIA	6299559835		
2780	26/05/2025	07:31:50	00:12:17	GO-GOIANIA	6299436405		
2781	26/05/2025	07:35:29	00:12:59	GO-GOIANIA	6298120590	5 19% ICMS	3 4,62
2782	26/05/2025	07:37:34	00:00:35	GO-GOIANIA	6299283705	4 19% ICMS	3 0,21
2783	26/05/2025	07:37:52		GO-GOIANIA	6299302684		
	26/05/2025				6298311120		
2784				GO-GOIANIA			
2785	26/05/2025			GO-GOIANIA	6298631389		
2786	26/05/2025	07:46:34	00:05:04	GO-GOIANIA	6299559835	3 19% ICMS	5 1,81
2787	26/05/2025	07:47:13	00:13:43	GO-GOIANIA	6298566663	5 19% ICMS	3 4,91
2788	26/05/2025			GO-GOIANIA	6298163067		
2789	26/05/2025	07:50:51		GO-GOIANIA	6299138497		
2790	26/05/2025			GO-GOIANIA	6299375110		
2791	26/05/2025			GO-GOIANIA	6299427470		
2792	26/05/2025	07:55:34	00:03:54	GO-GOIANIA	6298481635	9 19% ICMS	5 1,38
2793	26/05/2025			GO-GOIANIA	6299481853		
2794	26/05/2025			GO-GOIANIA	6299818111		
2795	26/05/2025			GO-GOIANIA	6299101466		
2796	26/05/2025	08:05:39		GO-GOIANIA	6299459091		
2797	26/05/2025	08:05:53	00:06:40	GO-GOIANIA	6299939999	5 19% ICMS	5 2,38
2798	26/05/2025			GO-GOIANIA	6299323655		
2799	26/05/2025			GO-GOIANIA	6299650043	4 19% ICMS	
				GO-GOIANIA			
2800	26/05/2025				6299672007		
2801	26/05/2025			GO-GOIANIA	6299648393		
2802	26/05/2025	08:13:07	00:07:39	GO-GOIANIA	6299115700	7 19% ICMS	5 2,74
2803	26/05/2025			GO-GOIANIA	6299117519		
2804	26/05/2025			GO-GOIANIA	6299302684		
2805	26/05/2025			GO-GOIANIA	6299462041		
2806	26/05/2025	08:20:26	00:14:07	GO-GOIANIA	6298103208		
2807	26/05/2025	08:21:19	00:06:51	GO-GOIANIA	6299270961	3 19% ICMS	5 2,45
2808	26/05/2025			GO-GOIANIA	6299940353		
2809	26/05/2025	08:22:55		GO-GOIANIA	6299117519		
2810	26/05/2025			GO-GOIANIA	6299462041		
2811	26/05/2025	08:24:28	00:14:26	GO-GOIANIA	6299531997		
2812	26/05/2025	08:25:17	00:18:53	GO-GOIANIA	6299448562	3 19% ICMS	6,73
2813	26/05/2025	08:25:35	00:17:07	GO-GOIANIA	6299302684	8 19% ICMS	6,12
2814	26/05/2025			GO-GOIANIA	6298201355		
2815	26/05/2025			GO-GOIANIA	6299244122		
2816	26/05/2025	08:29:52	00:16:00	GO-GOIANIA	6298410429		
2817	26/05/2025	08:31:21	00:17:46	GO-GOIANIA	6299220270	4 19% ICMS	6,33
2818	26/05/2025	08:33:58	00:13:12	GO-GOIANIA	6299462041	9 19% ICMS	3 4,70
2819	26/05/2025			GO-GOIANIA	6298580584		
2820	26/05/2025			GO-GOIANIA	6299574774		
2821	26/05/2025	08:37:47		GO-GOIANIA	6298157063		
2822	26/05/2025	08:38:01	00:08:48	GO-GOIANIA	6299279089	0 19% ICMS	3,13
2823	26/05/2025	08:39:24	00:07:57	GO-GOIANIA	6299266534	1 19% ICMS	3 2,84
2824	26/05/2025			GO-GOIANIA	6299463292		
2825	26/05/2025			GO-GOIANIA	6299830993		
2826	26/05/2025			GO-GOIANIA	6299807759		
2827	26/05/2025			GO-GOIANIA	6299316781		
2828	26/05/2025			GO-GOIANIA	6299116850		
2829	26/05/2025			GO-GOIANIA	6299270961		
2830	26/05/2025			GO-GOIANIA	6298265581		
2831	26/05/2025			GO-GOIANIA	6299132237		
2832	26/05/2025			GO-GOIANIA	6299692271		
2833	26/05/2025			GO-GOIANIA	6299222999		
2834	26/05/2025	08:47:44	00:19:19	GO-GOIANIA	6298147281	4 19% ICMS	
2835	26/05/2025			GO-GOIANIA	6298402331		
2836	26/05/2025			GO-GOIANIA	6299535962		
2837	26/05/2025			GO-GOIANIA	6299447502		
2838	26/05/2025			GO-GOIANIA	6299141050		
2839	26/05/2025	08:51:38	00:09:09	GO-GOIANIA	6299462041	9 19% ICMS	
2840	26/05/2025			GO-GOIANIA	6299830993		
					6299416043		
2841	26/05/2025			GO-GOIANIA			
2842	26/05/2025			GO-GOIANIA	6299556876		
2843	26/05/2025	08:54:11	00:01:06	GO-GOIANIA	6299344226		
2844	26/05/2025			GO-GOIANIA	6299556876		
2845	26/05/2025			GO-GOIANIA	6299549416		
2846	26/05/2025			GO-GOIANIA	6299222999		
2847	26/05/2025			GO-GOIANIA	6299400648		
2848	26/05/2025			GO-GOIANIA	6299830993		
2849	26/05/2025			GO-GOIANIA	6299412780		
				GO-GOIANIA			
2850	26/05/2025				6299830993		
2851	26/05/2025			GO-GOIANIA	6299549416		
2852	26/05/2025			GO-GOIANIA	6298511538		
2853	26/05/2025			GO-GOIANIA	6298555992		
					32000000		-,

SERVICOS OI

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CHAMADAS PARA MOVEL - 0800									
Sequência		Hora		Localização	Tarifação Telefone		Valor		
2854 2855	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62993757667 62981963291		2,27 3,70		
2856	26/05/2025			GO-GOIANIA	62991570361		0,56		
2857	26/05/2025			GO-GOIANIA	62991850900		3,24		
2858 2859	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62985059797 62984073742	19% ICMS 19% ICMS	1,03 7,22		
2860	26/05/2025			GO-GOIANIA	62996519098		3,66		
2861	26/05/2025	09:10:03	00:10:55	GO-GOIANIA	62991040967	19% ICMS	3,91		
2862 2863	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62991570361 62995359625		0,89 1,10		
2864	26/05/2025			GO-GOIANIA	62985059797	19% ICMS	3,24		
2865	26/05/2025			GO-GOIANIA	62993757667	19% ICMS	3,91		
2866	26/05/2025			GO-GOIANIA GO-GOIANIA	62995169724 62004620446		4,02		
2867 2868	26/05/2025			GO-GOIANIA	62994620418 62991371263		5,91 4,23		
2869	26/05/2025	09:17:26	00:10:54	GO-GOIANIA	62986227307	19% ICMS	3,88		
2870	26/05/2025			GO-GOIANIA	62981247037		5,19		
2871 2872	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62991570361 62996519098	19% ICMS 19% ICMS	1,28 3,98		
2873	26/05/2025			GO-GOIANIA	62994597100		4,95		
2874	26/05/2025			GO-GOIANIA	62991276699		5,48		
2875 2876	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62985403922 62985403922	19% ICMS 19% ICMS	0,17 7,05		
2877	26/05/2025			GO-GOIANIA	62993757667		7,03 0,53		
2878	26/05/2025	09:25:44	00:16:03	GO-GOIANIA	62984621717	19% ICMS	5,73		
2879	26/05/2025			GO-GOIANIA	62993759972		1,74		
2880 2881	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62985833379 62991570361	19% ICMS 19% ICMS	0,28 0,42		
2882	26/05/2025	09:28:27	00:06:29	GO-GOIANIA	62981587602	19% ICMS	2,31		
2883	26/05/2025			GO-GOIANIA	62995359625		10,04		
2884 2885	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62992784270 62991169218		7,12 0,64		
2886	26/05/2025			GO-GOIANIA	62986227307		7,65		
2887	26/05/2025			GO-GOIANIA	62981587602		6,01		
2888 2889	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62991161823 62993757667	19% ICMS 19% ICMS	7,79 4,87		
2890	26/05/2025			GO-GOIANIA	62992834788		0,24		
2891	26/05/2025	09:37:01	00:01:18	GO-GOIANIA	62994035374	19% ICMS	0,46		
2892 2893	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62994381311 62996785028		1,21 5,62		
2894	26/05/2025			GO-GOIANIA	62992790890		6,62		
2895	26/05/2025	09:40:54	00:08:59	GO-GOIANIA	62994157742	19% ICMS	3,20		
2896	26/05/2025			GO-GOIANIA	62993499539		6,44		
2897 2898	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62993231859 62982234149	19% ICMS 19% ICMS	8,54 4,05		
2899	26/05/2025	09:44:42	00:17:34	GO-GOIANIA	62992953805	19% ICMS	6,26		
2900	26/05/2025			GO-GOIANIA	62983318964		8,26		
2901 2902	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62991615923 62993341454		5,73 6,08		
2903	26/05/2025			GO-GOIANIA	62994590911		0,96		
2904	26/05/2025			GO-GOIANIA	62984470446		6,44		
2905 2906	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62992211600 62981497271		5,84 0,21		
2907	26/05/2025			GO-GOIANIA	62994576793		0,32		
2908	26/05/2025			GO-GOIANIA	62983410463	19% ICMS	7,79		
2909 2910	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62981764232 62993439023		5,16 9,11		
2911	26/05/2025			GO-GOIANIA	62981497271	19% ICMS	7,22		
2912	26/05/2025	09:55:28	00:14:11	GO-GOIANIA	62994576793	19% ICMS	5,05		
2913	26/05/2025			GO-GOIANIA	62991087700 62002413210		6,44 6.30		
2914 2915	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62993413219 62996873131		6,30 8,65		
2916	26/05/2025	09:57:08	00:20:31	GO-GOIANIA	62991161917	19% ICMS	7,33		
2917	26/05/2025			GO-GOIANIA	62991802700		9,61		
2918 2919	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62991056353 62996325571		11,75 10,36		
2920	26/05/2025	09:58:20	00:01:55	GO-GOIANIA	62982272786	19% ICMS	0,71		
2921	26/05/2025	09:58:40	00:04:00	GO-GOIANIA	62993030613	19% ICMS	1,42		
2922 2923	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62995359625 62994590911		0,17 3,81		
2923 2924	26/05/2025			GO-GOIANIA	62982571795		0,39		
2925	26/05/2025	10:01:42	00:27:49	GO-GOIANIA	62994811295	19% ICMS	9,93		
2926	26/05/2025			GO-GOIANIA	62991673846		0,32		
2927 2928	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62981014133 62991570361	19% ICMS 19% ICMS	0,17 0,81		
2929	26/05/2025	10:07:47	00:28:02	GO-GOIANIA	62992834788	19% ICMS	10,00		
2930	26/05/2025			GO-GOIANIA	62982234149		8,97		
2931 2932	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62981014133 62995191505		0,39 3,20		
2932	26/05/2025			GO-GOIANIA	62991570361		3,20 2,17		
2934	26/05/2025	10:09:17	00:23:50	GO-GOIANIA	62981014133	19% ICMS	8,51		
2935	26/05/2025			GO-GOIANIA	62994576793 62084764233		10,61		
2936 2937	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62981764232 62993559236		0,67 9,50		
2938	26/05/2025	10:11:36	00:19:38	GO-GOIANIA	62981334076	19% ICMS	7,01		
2939	26/05/2025			GO-GOIANIA	62991132910		10,11		
2940 2941	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62981384224 62981339520		10,82 0,71		
2942	26/05/2025			GO-GOIANIA	62991197984		9,01		
	a próxima pá						,		

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SERVICOS OI

CHAM	IADAS	PARA	MOVEL	- 0800

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2943	26/05/2025			GO-GOIANIA	Talliagao	62996002817	19% ICMS	10,82
2944	26/05/2025			GO-GOIANIA		62991838487	19% ICMS	9,25
2945	26/05/2025	10:16:51		GO-GOIANIA		62982571795	19% ICMS	9,15
2946	26/05/2025			GO-GOIANIA		62985833379	19% ICMS	2,92
2947	26/05/2025	10:18:25	00:10:49	GO-GOIANIA		62994503930	19% ICMS	3,88
2948	26/05/2025	10:19:07	00:11:43	GO-GOIANIA		62991344909	19% ICMS	4,20
2949	26/05/2025			GO-GOIANIA		62991570361	19% ICMS	0,53
2950	26/05/2025			GO-GOIANIA		62991497973	19% ICMS	8,44
2951	26/05/2025			GO-GOIANIA		62984137241	19% ICMS	7,76
2952	26/05/2025			GO-GOIANIA		62985833379	19% ICMS	1,53
2953	26/05/2025			GO-GOIANIA		62993558213	19% ICMS	7,12
2954	26/05/2025			GO-GOIANIA		62993030613	19% ICMS	7,69
2955 2956	26/05/2025 26/05/2025			GO-GOIANIA		62994212465 62991570361	19% ICMS	5,23
2957	26/05/2025			GO-GOIANIA GO-GOIANIA		62985833379	19% ICMS 19% ICMS	2,42 0,17
2958	26/05/2025			GO-GOIANIA		62985833379	19% ICMS	3,16
2959	26/05/2025			GO-GOIANIA		62994503930	19% ICMS	5,30
2960	26/05/2025			GO-GOIANIA		62995426396	19% ICMS	2,63
2961	26/05/2025			GO-GOIANIA		62996023160	19% ICMS	5,91
2962	26/05/2025			GO-GOIANIA		62981733946	19% ICMS	4,95
2963	26/05/2025			GO-GOIANIA		62993203807	19% ICMS	7,19
2964	26/05/2025			GO-GOIANIA		62981187160	19% ICMS	5,19
2965	26/05/2025	10:40:12	00:01:04	GO-GOIANIA		62982802899	19% ICMS	0,39
2966	26/05/2025	10:42:52	00:01:26	GO-GOIANIA		62985600801	19% ICMS	0,53
2967	26/05/2025			GO-GOIANIA		62992658073	19% ICMS	2,99
2968	26/05/2025			GO-GOIANIA		62981215494	19% ICMS	5,12
2969	26/05/2025			GO-GOIANIA		62985833379	19% ICMS	0,32
2970	26/05/2025			GO-GOIANIA		62995426396	19% ICMS	4,52
2971	26/05/2025			GO-GOIANIA		62994212465	19% ICMS	5,59
2972	26/05/2025			GO-GOIANIA		62985833379	19% ICMS	2,67
2973	26/05/2025			GO-GOIANIA		62981220591	19% ICMS	0,17
2974 2975	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA		62996378512 62994484447	19% ICMS 19% ICMS	8,47 6,05
2976	26/05/2025			GO-GOIANIA		62991570361	19% ICMS	1,38
2977	26/05/2025			GO-GOIANIA		62985600801	19% ICMS	5,98
2978	26/05/2025			GO-GOIANIA		62991496305	19% ICMS	4,23
2979	26/05/2025			GO-GOIANIA		62994063914	19% ICMS	2,45
2980	26/05/2025			GO-GOIANIA		62993884286	19% ICMS	4,98
2981	26/05/2025			GO-GOIANIA		62985833379	19% ICMS	2,42
2982	26/05/2025			GO-GOIANIA		62996471777	19% ICMS	3,59
2983	26/05/2025			GO-GOIANIA		62992451262	19% ICMS	5,12
2984	26/05/2025	10:56:55	00:00:39	GO-GOIANIA		62992652321	19% ICMS	0,24
2985	26/05/2025	10:56:55	00:00:14	GO-GOIANIA		62984621717	19% ICMS	0,17
2986	26/05/2025			GO-GOIANIA		62984743801	19% ICMS	3,06
2987	26/05/2025			GO-GOIANIA		62985045663	19% ICMS	3,63
2988	26/05/2025			GO-GOIANIA		62996718626	19% ICMS	2,38
2989	26/05/2025			GO-GOIANIA		62992652321	19% ICMS	4,05
2990	26/05/2025			GO-GOIANIA		62993845717	19% ICMS	3,70
2991 2992	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA		62985964199 62996991040	19% ICMS 19% ICMS	0,24 2,99
2993	26/05/2025			GO-GOIANIA		62985833379	19% ICMS	1,06
2994	26/05/2025			GO-GOIANIA		62994620419	19% ICMS	3,06
2995	26/05/2025			GO-GOIANIA		62982772361	19% ICMS	10,71
2996	26/05/2025			GO-GOIANIA		62984743801	19% ICMS	0,17
2997	26/05/2025			GO-GOIANIA		62996718626	19% ICMS	1,46
2998	26/05/2025			GO-GOIANIA		62994063914	19% ICMS	1,49
2999	26/05/2025	11:10:20	00:07:02	GO-GOIANIA		62986294293	19% ICMS	2,52
3000	26/05/2025	11:11:34	00:19:16	GO-GOIANIA		62986016902	19% ICMS	6,87
3001	26/05/2025			GO-GOIANIA		62992342645	19% ICMS	2,92
3002	26/05/2025			GO-GOIANIA		62991991496	19% ICMS	0,24
3003	26/05/2025			GO-GOIANIA		62985833379	19% ICMS	1,56
3004	26/05/2025			GO-GOIANIA		62981998408	19% ICMS	3,13
3005 3006	26/05/2025			GO-GOIANIA GO-GOIANIA		62993919371 62993458623	19% ICMS 19% ICMS	7,58 5,94
3007				GO-GOIANIA		62991570361	19% ICMS	5,34
3008				GO-GOIANIA		62985833379	19% ICMS	1,17
3009				GO-GOIANIA		62992461430	19% ICMS	4,02
3010				GO-GOIANIA		62996718626	19% ICMS	6,12
3011	26/05/2025	11:26:19	00:10:27	GO-GOIANIA		62981733946	19% ICMS	3,73
3012	26/05/2025	11:27:07	00:17:28	GO-GOIANIA		62992441228	19% ICMS	6,23
3013				GO-GOIANIA		62992451262	19% ICMS	5,02
3014				GO-GOIANIA		62992446771	19% ICMS	1,21
3015				GO-GOIANIA		62995256961	19% ICMS	0,17
3016				GO-GOIANIA		62995256961	19% ICMS	10,50
3017				GO-GOIANIA		62994531495	19% ICMS	0,32
3018 3019				GO-GOIANIA GO-GOIANIA		62991638825 62985833379	19% ICMS 19% ICMS	0,24 1,21
3020				GO-GOIANIA GO-GOIANIA		62998850930	19% ICMS	1,21 4,87
3021				GO-GOIANIA		62993550752	19% ICMS	0,53
3022				GO-GOIANIA		62991679381	19% ICMS	0,33
3023				GO-GOIANIA		62995326161	19% ICMS	1,63
3024				GO-GOIANIA		62994973990	19% ICMS	1,88
3025				GO-GOIANIA		62994789619	19% ICMS	2,10
3026				GO-GOIANIA		62993550752	19% ICMS	1,17
3027				GO-GOIANIA		62993550752	19% ICMS	2,49
3028	26/05/2025	11:54:42	00:10:02	GO-GOIANIA		62993791829	19% ICMS	3,59
3029	26/05/2025	11:59:02	00:00:53	GO-GOIANIA		62985575392	19% ICMS	0,32
3030				GO-GOIANIA		62999196605	19% ICMS	1,42
3031				GO-GOIANIA		62985575392	19% ICMS	3,13
3032				GO-GOIANIA		62992737821	19% ICMS	2,95
3033				GO-GOIANIA		62999196605	19% ICMS	2,70
3034	∠0/∪5/2025	1∠:∪6:11	UU:UU:15	GO-GOIANIA		62981481114	19% ICMS	0,17
Cantinus								



SERVIC	OS OI	iação					
CHAMADA	AS PARA M	OVEL - 0	800				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
3035 3036	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62999263948 62984596584	19% ICMS 19% ICMS	1,42 3,88
3037	26/05/2025	12:10:54	00:07:46	GO-GOIANIA	62981773322	19% ICMS	2,77
3038 3039	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62995371827 62981090641	19% ICMS 19% ICMS	0,56
3040	26/05/2025			GO-GOIANIA	62981090041	19% ICMS	4,48 1,70
3041	26/05/2025	12:21:27	00:01:54	GO-GOIANIA	62984892676	19% ICMS	0,67
3042 3043	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62994968603 62982488242	19% ICMS 19% ICMS	1,35 4,02
3044	26/05/2025	12:24:43	00:03:14	GO-GOIANIA	62986054412	19% ICMS	1,17
3045 3046	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62993404224 62996484887	19% ICMS 19% ICMS	1,88 1,78
3047	26/05/2025			GO-GOIANIA	62991178380	19% ICMS	0,17
3048	26/05/2025			GO-GOIANIA	62991995189	19% ICMS	2,70
3049 3050	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62996293412 62996293412	19% ICMS 19% ICMS	0,39 1,21
3051	26/05/2025	12:42:46	00:02:26	GO-GOIANIA	62993203807	19% ICMS	0,89
3052 3053	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62996293412 62996536394	19% ICMS 19% ICMS	2,17 0,71
3054	26/05/2025			GO-GOIANIA	62981147381	19% ICMS	3,02
3055	26/05/2025			GO-GOIANIA	62996536394	19% ICMS	0,64
3056 3057	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62995404505 62993335796	19% ICMS 19% ICMS	0,17 2,88
3058	26/05/2025	12:52:55	00:10:40	GO-GOIANIA	62981441966	19% ICMS	3,81
3059 3060	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62999458650 62994212465	19% ICMS 19% ICMS	2,02 2,99
3061	26/05/2025	12:55:22	00:21:07	GO-GOIANIA	62996438606	19% ICMS	7,55
3062 3063	26/05/2025 26/05/2025			GO-GOIANIA	62995660296	19% ICMS	3,88
3064	26/05/2025			GO-GOIANIA GO-GOIANIA	62992335960 62993065354	19% ICMS 19% ICMS	3,20 1,35
3065	26/05/2025	13:02:03	00:04:16	GO-GOIANIA	62996536394	19% ICMS	1,53
3066 3067	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62992199167 62993065354	19% ICMS 19% ICMS	3,52 0,32
3068	26/05/2025			GO-GOIANIA	62992461430	19% ICMS	4,02
3069	26/05/2025			GO-GOIANIA	62982038154	19% ICMS	4,95
3070 3071	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62991979287 62994212465	19% ICMS 19% ICMS	3,66 3,56
3072	26/05/2025	13:09:46	00:08:59	GO-GOIANIA	62993168963	19% ICMS	3,20
3073 3074	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62999375061 62992229990	19% ICMS 19% ICMS	1,74 0,46
3075	26/05/2025			GO-GOIANIA	62991593563	19% ICMS	5,16
3076	26/05/2025			GO-GOIANIA	62999242314	19% ICMS	1,85
3077 3078	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62992229990 62993499248	19% ICMS 19% ICMS	0,71 0,17
3079	26/05/2025	13:23:24	00:00:26	GO-GOIANIA	62992412542	19% ICMS	0,17
3080 3081	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62996055475 62993066379	19% ICMS 19% ICMS	2,31 0,21
3082	26/05/2025			GO-GOIANIA	62993066379	19% ICMS	3,41
3083 3084	26/05/2025			GO-GOIANIA GO-GOIANIA	62992229990	19% ICMS	2,17
3085	26/05/2025 26/05/2025			GO-GOIANIA	62999458650 62995608219	19% ICMS 19% ICMS	0,24 2,27
3086	26/05/2025	13:40:15	00:04:47	GO-GOIANIA	62992767074	19% ICMS	1,70
3087 3088	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62993944031 62993245382	19% ICMS 19% ICMS	1,21 1,46
3089	26/05/2025	13:41:43	00:03:57	GO-GOIANIA	62991759553	19% ICMS	1,42
3090 3091	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62982383731 62991565767	19% ICMS 19% ICMS	0,24 0,17
3092	26/05/2025			GO-GOIANIA	62994381311	19% ICMS	2,06
3093				GO-GOIANIA	62994666071	19% ICMS	0,39
3094 3095	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62995498446 62994939302	19% ICMS 19% ICMS	0,53 1,13
3096	26/05/2025	13:54:16	00:02:45	GO-GOIANIA	62994666071	19% ICMS	0,99
3097 3098	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62984452592 62995494163	19% ICMS 19% ICMS	2,31 1,06
3099	26/05/2025	13:57:24	00:05:16	GO-GOIANIA	62995498446	19% ICMS	1,88
3100	26/05/2025			GO-GOIANIA GO-GOIANIA	62994939302 6200265703	19% ICMS	0,17
3101 3102	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62992952793 62994939302	19% ICMS 19% ICMS	3,56 2,24
3103	26/05/2025	14:00:34	00:01:11	GO-GOIANIA	62981251069	19% ICMS	0,42
3104 3105	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62981624850 62981251069	19% ICMS 19% ICMS	2,06 3,24
3106	26/05/2025	14:11:49	00:02:04	GO-GOIANIA	62991473733	19% ICMS	0,74
3107 3108	26/05/2025 26/05/2025			GO-GOIANIA	62992148643 62002148643	19% ICMS	0,28
3108	26/05/2025			GO-GOIANIA GO-GOIANIA	62992148643 62993065354	19% ICMS 19% ICMS	0,21 4,30
3110	26/05/2025	14:16:16	00:19:27	GO-GOIANIA	62991073747	19% ICMS	6,94
3111 3112	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62985068074 62993559236	19% ICMS 19% ICMS	4,20 4,52
3113	26/05/2025	14:23:39	00:03:02	GO-GOIANIA	62991744843	19% ICMS	1,10
3114	26/05/2025			GO-GOIANIA	62994590911	19% ICMS	3,24
3115 3116	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62992039306 62991204547	19% ICMS 19% ICMS	0,21 0,39
3117	26/05/2025	14:35:41	00:04:14	GO-GOIANIA	62999458650	19% ICMS	1,53
3118 3119	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62994759144 62992449553	19% ICMS 19% ICMS	3,13 1,38
3120	26/05/2025			GO-GOIANIA	62998258026	19% ICMS	1,17
3121	26/05/2025	14:46:57	00:08:30	GO-GOIANIA	62992672373	19% ICMS	3,02
3122 3123	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62984847210 62984847210	19% ICMS 19% ICMS	0,21 0,74
Continua n				000000	52504047210		5,17

SERVICOS OI - Continuação

SERVIC	os oi						
CHAMADA	S PARA M	OVEL - 0	800				
Sequência 3124	Data 26/05/2025	Hora 14:51:54		Localização GO-GOIANIA	Tarifação Telefone 62982214739	Alíquota 19% ICMS	Valor 0,85
3125	26/05/2025	14:52:22	00:12:29	GO-GOIANIA	62986294293	19% ICMS	4,45
3126 3127	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62993507510 62984847210	19% ICMS 19% ICMS	1,46 2,74
3128	26/05/2025			GO-GOIANIA	62992550563	19% ICMS	0,28
3129	26/05/2025	14:54:19	00:08:56	GO-GOIANIA	62993589360	19% ICMS	3,20
3130 3131	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62994076658 62993757667	19% ICMS 19% ICMS	0,24 0,17
3132	26/05/2025			GO-GOIANIA	62997016671	19% ICMS	2,35
3133	26/05/2025			GO-GOIANIA	62993757667	19% ICMS	1,78
3134 3135	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62996686699 62984847210	19% ICMS 19% ICMS	3,77 0,17
3136	26/05/2025			GO-GOIANIA	62996250907	19% ICMS	2,59
3137	26/05/2025			GO-GOIANIA	62993206556	19% ICMS	2,06
3138 3139	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62984847210 62984847210	19% ICMS 19% ICMS	0,17 0,21
3140	26/05/2025	15:15:52	00:04:23	GO-GOIANIA	62984621717	19% ICMS	1,56
3141 3142	26/05/2025 26/05/2025			GO-GOIANIA	62996686699	19% ICMS	2,06 0,64
3143	26/05/2025			GO-GOIANIA GO-GOIANIA	62998188235 62985453274	19% ICMS 19% ICMS	0,39
3144	26/05/2025	15:21:58	00:08:50	GO-GOIANIA	62994576793	19% ICMS	3,16
3145 3146	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62998188235 62985453274	19% ICMS 19% ICMS	2,38 0,56
3147	26/05/2025			GO-GOIANIA	62985662678	19% ICMS	0,99
3148	26/05/2025	15:26:03	00:01:43	GO-GOIANIA	62991276699	19% ICMS	0,64
3149 3150	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62991276699 62995319970	19% ICMS 19% ICMS	6,44 0,42
3151	26/05/2025			GO-GOIANIA	62995319970	19% ICMS	4,66
3152	26/05/2025			GO-GOIANIA	62994076658	19% ICMS	1,85
3153 3154	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62985453274 62994378315	19% ICMS 19% ICMS	2,35 4,38
3155	26/05/2025			GO-GOIANIA	62991721227	19% ICMS	4,13
3156	26/05/2025			GO-GOIANIA	62992386815	19% ICMS	0,78
3157 3158	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62984808691 62991276699	19% ICMS 19% ICMS	6,19 0,42
3159	26/05/2025			GO-GOIANIA	62998504247	19% ICMS	3,81
3160	26/05/2025			GO-GOIANIA	62993383885	19% ICMS	5,94
3161 3162	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62994430031 62994115783	19% ICMS 19% ICMS	0,21 5,16
3163	26/05/2025	15:51:12	00:19:48	GO-GOIANIA	62993370366	19% ICMS	7,05
3164	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62999130720 62999120344	19% ICMS	3,45
3165 3166	26/05/2025			GO-GOIANIA	62994620419	19% ICMS 19% ICMS	2,95 0,21
3167	26/05/2025	15:54:24	00:16:26	GO-GOIANIA	62994620419	19% ICMS	5,87
3168 3169	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62992386815 62993765012	19% ICMS 19% ICMS	3,16 6,26
3170	26/05/2025			GO-GOIANIA	62985793122	19% ICMS	2,13
3171	26/05/2025			GO-GOIANIA	62991099719	19% ICMS	4,16
3172 3173	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62991744843 62981313810	19% ICMS 19% ICMS	5,02 2,84
3174	26/05/2025	16:21:08	00:04:35	GO-GOIANIA	62985854554	19% ICMS	1,63
3175	26/05/2025			GO-GOIANIA	62982668507	19% ICMS	0,17
3176 3177	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62992218546 62984371812	19% ICMS 19% ICMS	1,74 1,74
3178	26/05/2025	16:29:08	00:02:50	GO-GOIANIA	62985854554	19% ICMS	1,03
3179	26/05/2025			GO-GOIANIA	62984729690	19% ICMS	1,81
3180 3181	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62991506834 62984371812	19% ICMS 19% ICMS	2,06 1,03
3182	26/05/2025			GO-GOIANIA	62982474951	19% ICMS	2,49
3183				GO-GOIANIA GO-GOIANIA	62991237987	19% ICMS 19% ICMS	0,53
3184 3185	26/05/2025			GO-GOIANIA	62991662324 62991662324	19% ICMS	0,21 0,17
3186	26/05/2025	16:47:20	00:07:06	GO-GOIANIA	62991237987	19% ICMS	2,52
3187 3188	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62995671487 62981752133	19% ICMS 19% ICMS	3,81 1,63
3189	26/05/2025	17:03:35	00:06:46	GO-GOIANIA	62993159631	19% ICMS	2,42
3190	26/05/2025	17:04:45	00:05:01	GO-GOIANIA	62984695969	19% ICMS	1,81
3191 3192				GO-GOIANIA GO-GOIANIA	62991456314 62992159552	19% ICMS 19% ICMS	1,67 1,21
3193	26/05/2025	17:06:55	00:00:21	GO-GOIANIA	62983077047	19% ICMS	0,17
3194				GO-GOIANIA	62983077047	19% ICMS	1,24
3195 3196				GO-GOIANIA GO-GOIANIA	62994698002 62995207765	19% ICMS 19% ICMS	1,56 1,74
3197	26/05/2025	17:27:54	00:06:03	GO-GOIANIA	62981475358	19% ICMS	2,17
3198				GO-GOIANIA	62985793122 6200860146	19% ICMS	0,74
3199 3200				GO-GOIANIA GO-GOIANIA	62998650146 62984595425	19% ICMS 19% ICMS	2,59 0,67
3201	26/05/2025	17:33:38	00:05:15	GO-GOIANIA	62993596015	19% ICMS	1,88
3202 3203				GO-GOIANIA GO-GOIANIA	62984595425 62981475358	19% ICMS 19% ICMS	2,31
3203				GO-GOIANIA	62999431272	19% ICMS	2,45 0,67
3205	26/05/2025	17:43:21	00:02:06	GO-GOIANIA	62999431272	19% ICMS	0,74
3206				GO-GOIANIA	62992582581	19% ICMS	1,49
3207 3208				GO-GOIANIA GO-GOIANIA	62985655555 62994268736	19% ICMS 19% ICMS	0,49 0,17
3209	26/05/2025	17:45:03	00:07:47	GO-GOIANIA	62991260880	19% ICMS	2,77
3210				GO-GOIANIA	62999431272	19% ICMS	1,85
3211 3212				GO-GOIANIA GO-GOIANIA	62994268736 62992422582	19% ICMS 19% ICMS	2,74 0,21
3213	26/05/2025	17:51:47	00:04:33	GO-GOIANIA	62999431272	19% ICMS	1,63
3214				GO-GOIANIA	62985655555 6208338762	19% ICMS	1,95
3215			00.10.∠4	GO-GOIANIA	62993388762	19% ICMS	5,84

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SERVICOS OI - Continuação

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SERVIC	SERVICOS OI									
CHAMADA	AS PARA M			-						
Sequência 3216	Data 26/05/2025	Hora 18:05:04		Localização GO-GOIANIA	Tarifação Telefone 62993877370	Alíquota 19% ICMS	Valor 1,63			
3217	26/05/2025	18:18:59	00:07:05	GO-GOIANIA	62998183959	19% ICMS	2,52			
3218 3219	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62993828973 62984684749	19% ICMS 19% ICMS	3,59 1,17			
3220	26/05/2025	18:39:51	00:08:20	GO-GOIANIA	62998183959	19% ICMS	2,99			
3221 3222	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62993310143 62992020291	19% ICMS 19% ICMS	0,60 0,60			
3223	26/05/2025	19:30:24	00:00:18	GO-GOIANIA	62999470787	19% ICMS	0,17			
3224 3225	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62984804479 62981356545	19% ICMS 19% ICMS	0,17 0,24			
3226	26/05/2025	19:43:18	00:00:20	GO-GOIANIA	62981356545	19% ICMS	0,24			
3227 3228	26/05/2025 26/05/2025			GO-GOIANIA GO-GOIANIA	62985968887 62981375522	19% ICMS 19% ICMS	0,17 0,21			
3229	27/05/2025			GO-GOIANIA	62981697516	19% ICMS	0,21			
3230 3231	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62983072838 62981375522	19% ICMS 19% ICMS	0,17			
3232	27/05/2025			GO-GOIANIA	62992021917	19% ICMS	0,17 0,17			
3233	27/05/2025	06:56:16	00:00:16	GO-GOIANIA	62994424396	19% ICMS	0,17			
3234 3235	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62981688231 62981752133	19% ICMS 19% ICMS	0,21 0,28			
3236	27/05/2025	06:59:45	00:00:14	GO-GOIANIA	62981752133	19% ICMS	0,17			
3237 3238	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62981498481 62999554978	19% ICMS 19% ICMS	0,17 0,21			
3239	27/05/2025	07:00:33	00:00:05	GO-GOIANIA	62996152254	19% ICMS	0,17			
3240 3241	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62996152254 62981498481	19% ICMS 19% ICMS	1,35 2,10			
3242	27/05/2025	07:01:40	00:06:31	GO-GOIANIA	62999554978	19% ICMS	2,35			
3243 3244	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62999278903 62985906471	19% ICMS 19% ICMS	1,46 2,56			
3245	27/05/2025	07:05:01	00:03:52	GO-GOIANIA	62991759553	19% ICMS	1,38			
3246 3247	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62992353306 62992373557	19% ICMS 19% ICMS	5,16 4,20			
3248	27/05/2025	07:10:10	00:03:14	GO-GOIANIA	62993786022	19% ICMS	1,17			
3249 3250	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62993758886 62984307585	19% ICMS 19% ICMS	2,02 1,42			
3251	27/05/2025	07:13:07	00:11:00	GO-GOIANIA	62984573791	19% ICMS	3,91			
3252 3253	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62981752133 62993875478	19% ICMS 19% ICMS	0,74 0,67			
3254	27/05/2025			GO-GOIANIA	62994424396	19% ICMS	2,95			
3255 3256	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62994605820 62992021917	19% ICMS 19% ICMS	2,59 1,85			
3257	27/05/2025			GO-GOIANIA	62994629541	19% ICMS	2,70			
3258 3259	27/05/2025			GO-GOIANIA	62986222075	19% ICMS	0,81 1,60			
3260	27/05/2025 27/05/2025	07:28:31		GO-GOIANIA GO-GOIANIA	62981688231 62993586085	19% ICMS 19% ICMS	1,74			
3261	27/05/2025 27/05/2025			GO-GOIANIA	62991139295	19% ICMS	1,10			
3262 3263	27/05/2025			GO-GOIANIA GO-GOIANIA	62993349932 62998309934	19% ICMS 19% ICMS	3,24 4,05			
3264	27/05/2025			GO-GOIANIA	62991225753	19% ICMS	0,17			
3265 3266	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62991225753 62981065079	19% ICMS 19% ICMS	2,10 1,63			
3267	27/05/2025			GO-GOIANIA	62991269278	19% ICMS	2,20			
3268 3269	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62991745733 62984703409	19% ICMS 19% ICMS	3,13 3,66			
3270	27/05/2025	07:38:20	00:05:43	GO-GOIANIA	62994094658	19% ICMS	2,06			
3271 3272	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62993278429 62996755189	19% ICMS 19% ICMS	1,53 0,17			
3273	27/05/2025	07:49:10	00:04:24	GO-GOIANIA	62991348923	19% ICMS	1,56			
3274 3275	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62996755189 62982855217	19% ICMS 19% ICMS	3,63 1,95			
3276	27/05/2025	07:54:08	00:02:46	GO-GOIANIA	62981441966	19% ICMS	0,99			
3277 3278				GO-GOIANIA GO-GOIANIA	62991348923 62982855217	19% ICMS 19% ICMS	2,81 2,20			
3279	27/05/2025	08:01:11	00:00:15	GO-GOIANIA	62995298297	19% ICMS	0,17			
3280 3281	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62985734691 62984137241	19% ICMS 19% ICMS	1,78 1,85			
3282	27/05/2025	08:02:03	00:07:00	GO-GOIANIA	62995298297	19% ICMS	2,49			
3283 3284	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62993072759 62992386815		1,88 3,13			
3285	27/05/2025	08:08:21	00:03:36	GO-GOIANIA	62993944031	19% ICMS	1,28			
3286 3287	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62985205283 62981649266	19% ICMS 19% ICMS	1,35 0,17			
3288	27/05/2025	08:12:32	00:07:37	GO-GOIANIA	62992067794	19% ICMS	2,74			
3289 3290	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62993020080 62986291039		1,95 0,42			
3291	27/05/2025	08:16:04	00:03:34	GO-GOIANIA	62986291039	19% ICMS	1,28			
3292 3293	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62992386815 62992386815		0,60 2,24			
3294	27/05/2025	08:31:08	00:03:52	GO-GOIANIA	62999434628	19% ICMS	1,38			
3295 3296	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62983202166 62984113992	19% ICMS 19% ICMS	2,52 0,17			
3297	27/05/2025	08:33:27	00:00:52	GO-GOIANIA	62991379536	19% ICMS	0,32			
3298 3299	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62994402645 62992868468		2,17 2,59			
3299 3300	27/05/2025			GO-GOIANIA	62981827520	19% ICMS	2,59 3,63			
3301 3302	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62981375522 62984698181	19% ICMS 19% ICMS	0,42 3,66			
3303	27/05/2025	08:39:36	00:00:26	GO-GOIANIA	62981752133	19% ICMS	0,17			
3304	27/05/2025		00:13:09	GO-GOIANIA	62982586145	19% ICMS	4,70			
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Período: 18/05/2025 a 17/06/2025

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SERVICOS OI											
CHAMADA	HAMADAS PARA MOVEL - 0800										
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor				
3305	27/05/2025	08:40:12	00:05:48	GO-GOIÁNIA	62993802251	19% ICMS	2,06				
3306	27/05/2025	08:40:37	00:11:09	GO-GOIANIA	62995717228	19% ICMS	3,98				
3307	27/05/2025	08:41:14	00:00:16	GO-GOIANIA	62985700069	19% ICMS	0,17				
3308	27/05/2025	08:41:49	00:12:01	GO-GOIANIA	62985823213	19% ICMS	4,30				
3309	27/05/2025	08:43:17	00:14:03	GO-GOIANIA	62985700069	19% ICMS	5,02				
3310	27/05/2025	08:44:52	00:00:08	GO-GOIANIA	62995508544	19% ICMS	0,17				
3311	27/05/2025	08:45:18	00:08:32	GO-GOIANIA	62995216727	19% ICMS	3,06				



SERVICOS OI

	45 PARA W	OVEL - 080	v					
Sequência	Data	Hora D	uracão	Localização	Tarifação Telefono	ΔΙ	íquota	Valor
3397								
	27/05/2025			GO-GOIANIA	62994002720		% ICMS	2,84
3398	27/05/2025			GO-GOIANIA	62985966473		% ICMS	0,81
3399	27/05/2025	10:33:19 00	0:01:07	GO-GOIANIA	62991487000	199	% ICMS	0,42
3400	27/05/2025	10:34:29 00	0:10:52	GO-GOIANIA	62982377476	199	% ICMS	3,88
3401	27/05/2025	10:36:16 00	0:06:01	GO-GOIANIA	6299350965	199	% ICMS	2,17
3402	27/05/2025			GO-GOIANIA	6299157483		% ICMS	2,06
3403	27/05/2025			GO-GOIANIA	62974005629			
							% ICMS	3,27
3404	27/05/2025			GO-GOIANIA	6299912034		% ICMS	3,56
3405	27/05/2025			GO-GOIANIA	62982330530		% ICMS	3,98
3406	27/05/2025			GO-GOIANIA	6298149215		% ICMS	1,38
3407	27/05/2025	10:47:05 00	0:05:42	GO-GOIANIA	62981697516	199	% ICMS	2,02
3408	27/05/2025	10:49:13 00	0:04:38	GO-GOIANIA	6298313203	199	% ICMS	1,67
3409	27/05/2025			GO-GOIANIA	62991436370		% ICMS	1,70
3410	27/05/2025			GO-GOIANIA	62992065254		% ICMS	2,45
3411	27/05/2025			GO-GOIANIA	62998056566		% ICMS	0,64
3412	27/05/2025			GO-GOIANIA	6299222355		% ICMS	1,78
3413	27/05/2025			GO-GOIANIA	6299805656		% ICMS	2,42
3414	27/05/2025	10:56:35 00	0:05:45	GO-GOIANIA	6299246323	199	% ICMS	2,06
3415	27/05/2025	11:01:05 00	0:08:08	GO-GOIANIA	62994576793	199	% ICMS	2,92
3416	27/05/2025	11:03:21 00	0:04:57	GO-GOIANIA	62981270023		% ICMS	1,78
3417				GO-GOIANIA	6298244698		% ICMS	2,42
3418	27/05/2025			GO-GOIANIA	62981437234			
							% ICMS	2,35
3419	27/05/2025			GO-GOIANIA	6298240770		% ICMS	3,31
3420	27/05/2025			GO-GOIANIA	62998245036		% ICMS	1,46
3421	27/05/2025			GO-GOIANIA	62994576793		% ICMS	1,28
3422	27/05/2025	11:13:25 00	0:07:46	GO-GOIANIA	6299286230 ⁻	199	% ICMS	2,77
3423	27/05/2025	11:14:33 00	0:07:53	GO-GOIANIA	6298117669	199	% ICMS	2,81
3424	27/05/2025			GO-GOIANIA	6298175213		% ICMS	1,53
3425	27/05/2025			GO-GOIANIA	6298120882		% ICMS	0,17
3426	27/05/2025			GO-GOIANIA	6299227893		% ICMS	3,88
				GO-GOIANIA				
3427	27/05/2025				62999252819		% ICMS	2,20
3428	27/05/2025			GO-GOIANIA	6299221668		% ICMS	1,46
3429	27/05/2025			GO-GOIANIA	62991161790		% ICMS	5,55
3430		11:24:34 00	0:12:35	GO-GOIANIA	62993683369		% ICMS	4,48
3431	27/05/2025	11:26:27 00	0:00:20	GO-GOIANIA	62992908162	199	% ICMS	0,17
3432	27/05/2025			GO-GOIANIA	62993249960	199	% ICMS	5,98
3433	27/05/2025			GO-GOIANIA	62992924299		% ICMS	3,06
3434	27/05/2025			GO-GOIANIA	6298166685		% ICMS	2,56
3435	27/05/2025				6299221668			
				GO-GOIANIA			% ICMS	3,84
3436	27/05/2025			GO-GOIANIA	6299266534		% ICMS	4,66
3437				GO-GOIANIA	62981981084		% ICMS	6,55
3438	27/05/2025	11:39:19 00	0:14:23	GO-GOIANIA	62984466256	199	% ICMS	5,12
3439	27/05/2025	11:40:17 00	0:15:50	GO-GOIANIA	62981690642	199	% ICMS	5,66
3440	27/05/2025			GO-GOIANIA	6299355276 ⁻		% ICMS	1,53
3441	27/05/2025			GO-GOIANIA	62993717200		% ICMS	2,27
3442	27/05/2025			GO-GOIANIA	62984350800		% ICMS	5,48
3443	27/05/2025			GO-GOIANIA	6299291915		% ICMS	0,39
3444	27/05/2025			GO-GOIANIA	6299177523		% ICMS	1,42
3445	27/05/2025	11:46:17 00	0:06:10	GO-GOIANIA	62992001684		% ICMS	2,20
3446	27/05/2025	11:47:17 00	0:09:46	GO-GOIANIA	6299296994	199	% ICMS	3,49
3447	27/05/2025	11:50:33 00	0:07:56	GO-GOIANIA	62995135143	199	% ICMS	2,84
3448	27/05/2025	11:50:45 00	0:11:53	GO-GOIANIA	62991775235	199	% ICMS	4,23
3449	27/05/2025			GO-GOIANIA	6299861943		% ICMS	4,70
3450	27/05/2025			GO-GOIANIA	6299695603		% ICMS	0,32
3451	27/05/2025			GO-GOIANIA	6298492888		% ICMS	4,52
3452	27/05/2025			GO-GOIANIA	62991031393		% ICMS	3,27
3453	27/05/2025			GO-GOIANIA	6299513514		% ICMS	0,71
3454	27/05/2025			GO-GOIANIA	62985817612		% ICMS	1,92
3455	27/05/2025			GO-GOIANIA	62995035863		% ICMS	2,24
3456	27/05/2025	12:11:02 00	0:10:24	GO-GOIANIA	62981935996		% ICMS	3,70
3457	27/05/2025	12:14:32 00	0:00:09	GO-GOIANIA	62985643743		% ICMS	0,17
3458	27/05/2025			GO-GOIANIA	6299379225		% ICMS	1,13
3459	27/05/2025			GO-GOIANIA	6299802488		% ICMS	2,02
3460	27/05/2025			GO-GOIANIA	62995532580		% ICMS	0,21
3461	27/05/2025			GO-GOIANIA	6299283684		% ICMS	1,60
3462	27/05/2025			GO-GOIANIA	62999130720		% ICMS	
								1,85
3463	27/05/2025			GO-GOIANIA	6299375608		% ICMS	1,95
3464	27/05/2025			GO-GOIANIA	6298150263		% ICMS	2,20
3465	27/05/2025			GO-GOIANIA	6299364423		% ICMS	0,67
3466	27/05/2025	12:36:57 00	0:06:43	GO-GOIANIA	62993471310		% ICMS	2,42
3467	27/05/2025			GO-GOIANIA	62996374049		% ICMS	2,10
3468	27/05/2025			GO-GOIANIA	6298185443		% ICMS	1,31
3469	27/05/2025			GO-GOIANIA	6299443003		% ICMS	7,58
3470	27/05/2025			GO-GOIANIA	6299244677 ⁻		% ICMS	8,01
3471	27/05/2025			GO-GOIANIA	6299173290		% ICMS	8,61
3472	27/05/2025			GO-GOIANIA	6298149425		% ICMS	0,46
3473	27/05/2025			GO-GOIANIA	6298422063		% ICMS	10,57
3474	27/05/2025			GO-GOIANIA	6299466470		% ICMS	1,56
3475	27/05/2025	12:54:18 00	0:00:54	GO-GOIANIA	6298149425	199	% ICMS	0,32
3476	27/05/2025			GO-GOIANIA	62994016814		% ICMS	0,64
3477	27/05/2025			GO-GOIANIA	6299388503		% ICMS	0,17
3478	27/05/2025			GO-GOIANIA	6299388503		% ICMS	7,19
3479	27/05/2025			GO-GOIANIA	6298411653		% ICMS	5,02
3480	27/05/2025			GO-GOIANIA	62993711590		% ICMS	3,20
3481	27/05/2025			GO-GOIANIA	6299218013		% ICMS	5,69
3482	27/05/2025	13:13:18 00	0:07:13	GO-GOIANIA	62981162512	199	% ICMS	2,59
3483	27/05/2025			GO-GOIANIA	62994829400		% ICMS	1,88
3484	27/05/2025			GO-GOIANIA	6298410710		% ICMS	1,81
3485				GO-GOIANIA	62993310143		% ICMS	1,60
0400					0299331014.	10		1,00

SERVICOS OI - Continuação

SERVIC	S OI - Continu						
CHAMADA	AS PARA M	OVEL - 0	800				
Sequência		Hora		Localização	Tarifação Telefone	Alíquota	Valor
3486 3487	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62992626256 62981675555	19% ICMS 19% ICMS	2,52 1,99
3488	27/05/2025	13:20:36	00:01:23	GO-GOIANIA	62993759719	19% ICMS	0,49
3489 3490	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62991397831 62984158902	19% ICMS 19% ICMS	1,70 0,24
3491	27/05/2025			GO-GOIANIA	62993759719	19% ICMS	2,67
3492	27/05/2025	13:25:52	00:00:46	GO-GOIANIA	62993711596	19% ICMS	0,28
3493 3494	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62993513166 62994729187	19% ICMS 19% ICMS	0,17 1,78
3495	27/05/2025			GO-GOIANIA	62993513166	19% ICMS	1,99
3496	27/05/2025			GO-GOIANIA	62984034612	19% ICMS	0,46
3497 3498	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62991224473 62985476742	19% ICMS 19% ICMS	0,46 2,38
3499	27/05/2025	13:36:31	00:00:32	GO-GOIANIA	62991224473	19% ICMS	0,21
3500	27/05/2025			GO-GOIANIA	62996175484	19% ICMS	3,70
3501 3502	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62991224473 62995435718	19% ICMS 19% ICMS	1,42 0,56
3503	27/05/2025	13:38:53	00:03:06	GO-GOIANIA	62998457497	19% ICMS	1,10
3504 3505	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62984107101 62991224473	19% ICMS 19% ICMS	1,67 0,17
3506	27/05/2025			GO-GOIANIA	62981640187	19% ICMS	0,17
3507	27/05/2025			GO-GOIANIA	62991226316	19% ICMS	0,96
3508 3509	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62991224473 62998457497	19% ICMS 19% ICMS	0,32 1,03
3510	27/05/2025			GO-GOIANIA	62991224473	19% ICMS	0,71
3511	27/05/2025			GO-GOIANIA	62982807717	19% ICMS	0,28
3512 3513	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62991224473 62998457497	19% ICMS 19% ICMS	2,10 0,17
3514	27/05/2025	13:46:38	00:09:27	GO-GOIANIA	62984949502	19% ICMS	3,38
3515	27/05/2025			GO-GOIANIA GO-GOIANIA	62998457497 62982028398	19% ICMS 19% ICMS	2,27 0,17
3516 3517	27/05/2025 27/05/2025			GO-GOIANIA	62992020396	19% ICMS	0,17
3518	27/05/2025	13:50:24	00:03:54	GO-GOIANIA	62995235727	19% ICMS	1,38
3519 3520	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62981415768 62993194503	19% ICMS 19% ICMS	0,17 0,60
3521	27/05/2025			GO-GOIANIA	62981115346	19% ICMS	4,20
3522	27/05/2025			GO-GOIANIA	62981415768	19% ICMS	0,17
3523 3524	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62985515354 62985476742	19% ICMS 19% ICMS	1,60 2,06
3525	27/05/2025			GO-GOIANIA	62992520040	19% ICMS	1,70
3526	27/05/2025			GO-GOIANIA	62981795928	19% ICMS	5,73
3527 3528	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62994700300 62981782255	19% ICMS 19% ICMS	0,17 1,49
3529	27/05/2025	14:04:57	00:03:11	GO-GOIANIA	62994700300	19% ICMS	1,13
3530	27/05/2025			GO-GOIANIA	62991719768	19% ICMS	0,74
3531 3532	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62982043585 62985605603	19% ICMS 19% ICMS	1,21 3,63
3533	27/05/2025	14:10:25	00:14:10	GO-GOIANIA	62994016814	19% ICMS	5,05
3534 3535	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62998650146 62985515354	19% ICMS 19% ICMS	4,13 4,05
3536	27/05/2025			GO-GOIANIA	62981525709	19% ICMS	2,02
3537	27/05/2025			GO-GOIANIA	62985882756	19% ICMS	5,41
3538 3539	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62991274235 62985930818	19% ICMS 19% ICMS	4,09 0,17
3540	27/05/2025			GO-GOIANIA	62995280170	19% ICMS	0,17
3541	27/05/2025			GO-GOIANIA	62998650146	19% ICMS	5,05
3542 3543	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62995041229 62995280170	19% ICMS 19% ICMS	0,24 2,20
3544		14:23:07	00:13:10	GO-GOIANIA	62985515354	19% ICMS	4,70
3545 3546	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62999923992 62993316794	19% ICMS	5,23 0,17
3547	27/05/2025			GO-GOIANIA	62995453717	19% ICMS 19% ICMS	7,79
3548	27/05/2025	14:24:38	00:13:45	GO-GOIANIA	62993620531	19% ICMS	4,91
3549 3550	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62991357407 62996263317	19% ICMS 19% ICMS	1,53 5,62
3551	27/05/2025			GO-GOIANIA	6299625317	19% ICMS	0,17
3552	27/05/2025			GO-GOIANIA	62994389750	19% ICMS	0,21
3553 3554	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62994389750 62995280170	19% ICMS 19% ICMS	1,35 3,77
3555	27/05/2025			GO-GOIANIA	62999624202	19% ICMS	3,88
3556	27/05/2025			GO-GOIANIA	62993544177	19% ICMS	0,39
3557 3558	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62984947706 62991274235	19% ICMS 19% ICMS	7,51 3,70
3559	27/05/2025			GO-GOIANIA	62993620531	19% ICMS	4,95
3560	27/05/2025			GO-GOIANIA	62999923992	19% ICMS	2,59
3561 3562	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62991719768 62995280170	19% ICMS 19% ICMS	1,28 0,17
3563	27/05/2025	14:46:06	00:09:17	GO-GOIANIA	62981162512	19% ICMS	3,31
3564	27/05/2025			GO-GOIANIA	62993886809	19% ICMS	3,24
3565 3566	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62999923992 62993507077	19% ICMS 19% ICMS	3,59 5,62
3567	27/05/2025	14:50:31	00:13:51	GO-GOIANIA	62995280170	19% ICMS	4,95
3568	27/05/2025	14:52:59	00:16:05	GO-GOIANIA	62999335805	19% ICMS	5,73
3569 3570	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62984252602 62991773758	19% ICMS 19% ICMS	4,23 2,84
3571	27/05/2025	14:55:44	00:12:36	GO-GOIANIA	62995027832	19% ICMS	4,48
3572	27/05/2025	14:56:17	00:13:58	GO-GOIANIA	62981812004	19% ICMS	4,98
3573 3574	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62991477483 62991357407	19% ICMS 19% ICMS	7,58 2,10
3575	27/05/2025	14:58:28	00:02:03	GO-GOIANIA	62981262942	19% ICMS	0,74
3576	27/05/2025			GO-GOIANIA	62998245038	19% ICMS	4,30
3577	27/05/2025		00.08:34	GO-GOIANIA	62993886809	19% ICMS	3,06



SERVICOS OI

	SERVICOS OI CHAMADAS PARA MOVEL - 0800									
Sequência		Hora		Localização	Tarifação Telefone	Alíquota	Valor			
3578	27/05/2025			GO-GOIANIA	62998013493	19% ICMS	5,59			
3579 3580	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62991773758 62999641255	19% ICMS 19% ICMS	3,38 5,84			
3581	27/05/2025			GO-GOIANIA	62981193624	19% ICMS	6,23			
3582 3583	27/05/2025 27/05/2025			GO-GOIANIA	62992438614 62995779014	19% ICMS	7,22 0,56			
3584	27/05/2025			GO-GOIANIA GO-GOIANIA	629950779014	19% ICMS 19% ICMS	5,69			
3585	27/05/2025			GO-GOIANIA	62995779014	19% ICMS	4,84			
3586 3587	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62991773758 62994620419	19% ICMS 19% ICMS	5,02 5,44			
3588	27/05/2025	15:19:43	00:01:25	GO-GOIANIA	62993157615	19% ICMS	0,53			
3589 3590	27/05/2025 27/05/2025	15:19:51 15:22:50		GO-GOIANIA GO-GOIANIA	62992445525 62994582695	19% ICMS 19% ICMS	6,01 4,91			
3591	27/05/2025	15:23:37	00:06:04	GO-GOIANIA	62996103026	19% ICMS	2,17			
3592 3593	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62993157615 62982030498	19% ICMS 19% ICMS	5,55 0,21			
3594	27/05/2025			GO-GOIANIA	62982030498	19% ICMS	8,36			
3595 3596	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62981795928 62984481445	19% ICMS 19% ICMS	0,56 0,74			
3597	27/05/2025			GO-GOIANIA	62981795928	19% ICMS	3,56			
3598	27/05/2025			GO-GOIANIA	62991570402	19% ICMS	6,23			
3599 3600	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62984477368 62984481445	19% ICMS 19% ICMS	6,73 2,49			
3601	27/05/2025	15:33:48	00:08:24	GO-GOIANIA	62981576575	19% ICMS	2,99			
3602 3603	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62991585236 62985949974	19% ICMS 19% ICMS	3,41 3,84			
3604	27/05/2025	15:39:11	00:03:49	GO-GOIANIA	62998249042	19% ICMS	1,38			
3605 3606	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62981795928 62998158892	19% ICMS 19% ICMS	0,71 5,84			
3607	27/05/2025	15:40:12	00:07:36	GO-GOIANIA	62983267020	19% ICMS	2,70			
3608 3609	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62992412542 62981362466	19% ICMS 19% ICMS	6,23 0,92			
3610	27/05/2025	15:45:04	00:25:09	GO-GOIANIA	62994326710	19% ICMS	8,97			
3611 3612	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62981362466 62991427164	19% ICMS 19% ICMS	0,49 4,16			
3613	27/05/2025	15:50:40	00:02:19	GO-GOIANIA	62985949974	19% ICMS	0,85			
3614 3615	27/05/2025 27/05/2025	15:54:20	00:09:38	GO-GOIANIA GO-GOIANIA	62985949974 62993147963	19% ICMS 19% ICMS	3,45 1,70			
3616	27/05/2025			GO-GOIANIA	62995561830	19% ICMS	3,95			
3617 3618	27/05/2025 27/05/2025			GO-GOIANIA	62981752133 62995355060	19% ICMS	0,39			
3619	27/05/2025			GO-GOIANIA GO-GOIANIA	62995355060	19% ICMS 19% ICMS	0,35 3,70			
3620	27/05/2025			GO-GOIANIA	62991380618	19% ICMS	5,09			
3621 3622	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62993147963 62985407029	19% ICMS 19% ICMS	0,64 1,78			
3623	27/05/2025	16:06:14	00:08:05	GO-GOIANIA	62994020197	19% ICMS	2,88			
3624 3625	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62985277759 62992408492	19% ICMS 19% ICMS	0,32 2,17			
3626	27/05/2025	16:12:00	00:10:22	GO-GOIANIA	62984324293	19% ICMS	3,70			
3627 3628	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62994326710 62992811761	19% ICMS 19% ICMS	3,38 4,20			
3629	27/05/2025	16:13:42	00:01:47	GO-GOIANIA	62992826367	19% ICMS	0,64			
3630 3631	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62994136533 62993128235	19% ICMS 19% ICMS	4,66 3,45			
3632	27/05/2025	16:17:51	00:01:10	GO-GOIANIA	62992826367	19% ICMS	0,42			
3633 3634	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62993141620 62992826367	19% ICMS 19% ICMS	0,24 1,24			
3635	27/05/2025	16:21:59	00:01:51	GO-GOIANIA	62993141620	19% ICMS	0,67			
3636 3637	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62984900124 62992407580	19% ICMS 19% ICMS	0,35 0,56			
3638	27/05/2025	16:23:14	00:02:10	GO-GOIANIA	62984291098	19% ICMS	0,78			
3639 3640	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62993141620 62984900124	19% ICMS 19% ICMS	0,85 1,10			
3641	27/05/2025	16:24:52	00:02:29	GO-GOIANIA	62992407580	19% ICMS	0,89			
3642 3643	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62984291098 62991781375	19% ICMS 19% ICMS	3,66 3,02			
3644	27/05/2025	16:28:05	00:01:46	GO-GOIANIA	62984900124	19% ICMS	0,64			
3645 3646				GO-GOIANIA GO-GOIANIA	62984287318 62981525709	19% ICMS 19% ICMS	2,17 3,77			
3647				GO-GOIANIA	62984900124	19% ICMS	0,71			
3648 3649				GO-GOIANIA	62985228235	19% ICMS	1,78			
3650				GO-GOIANIA GO-GOIANIA	62992918474 62981393003	19% ICMS 19% ICMS	1,63 0,46			
3651				GO-GOIANIA GO-GOIANIA	62985228235 62981393003	19% ICMS 19% ICMS	1,42			
3652 3653				GO-GOIANIA	62985228235	19% ICMS	1,95 0,39			
3654	27/05/2025	16:49:03	00:01:57	GO-GOIANIA	62981997216	19% ICMS	0,71			
3655 3656				GO-GOIANIA GO-GOIANIA	62991413622 62994628078	19% ICMS 19% ICMS	1,60 1,95			
3657	27/05/2025	16:55:04	00:00:34	GO-GOIANIA	62999793423	19% ICMS	0,21			
3658 3659				GO-GOIANIA GO-GOIANIA	62981493564 62992256409	19% ICMS 19% ICMS	3,31 1,63			
3660	27/05/2025	16:56:29	00:11:42	GO-GOIANIA	62998378548	19% ICMS	4,16			
3661 3662				GO-GOIANIA GO-GOIANIA	62981359852 62982397619	19% ICMS 19% ICMS	1,63 0,99			
3663	27/05/2025	17:13:55	00:09:42	GO-GOIANIA	62981497271	19% ICMS	3,45			
3664 3665				GO-GOIANIA GO-GOIANIA	62992335960 62986238670	19% ICMS 19% ICMS	2,02 1,06			
3666				GO-GOIANIA	62992335960	19% ICMS 19% ICMS	1,06			
							•			

SERVICOS OI - Continuação

SERVIC	OS OI						
CHAMADA	S PARA M	OVEL - 0	800				
Sequência 3667	Data 27/05/2025	Hora 17:31:24		Localização GO-GOIANIA	Tarifação Telefone 62991719768	Alíquota 19% ICMS	Valor 0,60
3668	27/05/2025	17:33:29	00:01:56	GO-GOIANIA	62981005916	19% ICMS	0,71
3669 3670	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62994389256 62981328696	19% ICMS 19% ICMS	0,71 1,17
3671	27/05/2025	17:43:27		GO-GOIANIA	62981505864	19% ICMS	1,49
3672	27/05/2025			GO-GOIANIA	62981475358	19% ICMS	1,13
3673 3674	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62994710519 62993519474	19% ICMS 19% ICMS	1,63 1,81
3675	27/05/2025			GO-GOIANIA	62985228235	19% ICMS	0,17
3676	27/05/2025			GO-GOIANIA	62998278076	19% ICMS	0,17
3677 3678	27/05/2025 27/05/2025	17:55:06		GO-GOIANIA GO-GOIANIA	62993621192 62998278076	19% ICMS 19% ICMS	2,02 2,45
3679	27/05/2025	18:00:32	00:02:09	GO-GOIANIA	62999540735	19% ICMS	0,78
3680	27/05/2025			GO-GOIANIA	62995041229	19% ICMS	1,70
3681 3682	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62984070538 62999274404	19% ICMS 19% ICMS	1,74 2,35
3683	27/05/2025	18:15:17	00:08:07	GO-GOIANIA	62995174892	19% ICMS	2,92
3684 3685	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62994963674 62999431272	19% ICMS 19% ICMS	1,60 0,53
3686	27/05/2025			GO-GOIANIA	62985802592	19% ICMS	1,38
3687	27/05/2025			GO-GOIANIA	62984481445	19% ICMS	3,95
3688 3689	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62993977433 62993382533	19% ICMS 19% ICMS	2,49 2,84
3690	27/05/2025			GO-GOIANIA	62981351514	19% ICMS	1,13
3691	27/05/2025			GO-GOIANIA	62984400830	19% ICMS	1,42
3692 3693	27/05/2025 27/05/2025			GO-GOIANIA GO-GOIANIA	62981415768 62984466697	19% ICMS 19% ICMS	1,85 0,17
3694	27/05/2025			GO-GOIANIA	62991575184	19% ICMS	0,17
3695	28/05/2025			GO-GOIANIA	62981354382	19% ICMS	0,17
3696 3697	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62991509503 62984284126	19% ICMS 19% ICMS	0,17 0,17
3698	28/05/2025	06:37:12	00:00:09	GO-GOIANIA	62984284126	19% ICMS	0,17
3699	28/05/2025			GO-GOIANIA	62992648034 62995466034	19% ICMS 19% ICMS	0,17
3700 3701	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62981498481	19% ICMS	0,32 0,21
3702	28/05/2025	07:01:05	00:09:19	GO-GOIANIA	62995466034	19% ICMS	3,34
3703 3704	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62981498481 62991575184	19% ICMS 19% ICMS	3,88 4,09
3704	28/05/2025			GO-GOIANIA	62981373104	19% ICMS	4,09
3706	28/05/2025	07:03:57	00:16:56	GO-GOIANIA	62992565420	19% ICMS	6,05
3707 3708	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62985228235 62993349932	19% ICMS 19% ICMS	5,34 5,80
3709	28/05/2025			GO-GOIANIA	62992321912	19% ICMS	0,17
3710	28/05/2025			GO-GOIANIA	62994591108	19% ICMS	5,73
3711 3712	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62995790838 62985449578	19% ICMS 19% ICMS	5,73 7,26
3713	28/05/2025			GO-GOIANIA	62992750318	19% ICMS	2,42
3714	28/05/2025			GO-GOIANIA	62992129290	19% ICMS	5,66
3715 3716	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62993606748 62994532542	19% ICMS 19% ICMS	6,41 2,74
3717	28/05/2025	07:17:24	00:16:31	GO-GOIANIA	62991540059	19% ICMS	5,91
3718	28/05/2025 28/05/2025	07:19:32		GO-GOIANIA GO-GOIANIA	62991024791 62995281336	19% ICMS	0,78
3719 3720	28/05/2025			GO-GOIANIA	62999110707	19% ICMS 19% ICMS	3,91 3,34
3721	28/05/2025			GO-GOIANIA	62994532542	19% ICMS	2,17
3722 3723	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62991780530 62981065079	19% ICMS 19% ICMS	4,45 2,81
3723	28/05/2025			GO-GOIANIA	62991064788	19% ICMS	2,74
3725	28/05/2025			GO-GOIANIA	62993544707	19% ICMS	3,66
3726 3727				GO-GOIANIA GO-GOIANIA	62981841037 62994207273	19% ICMS 19% ICMS	2,88 0,56
3728	28/05/2025			GO-GOIANIA	62991733233	19% ICMS	3,52
3729	28/05/2025			GO-GOIANIA	62982153599	19% ICMS	1,17
3730 3731	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62981105703 62994797329	19% ICMS 19% ICMS	0,42 4,13
3732	28/05/2025	07:33:19	00:14:52	GO-GOIANIA	62991506834	19% ICMS	5,30
3733				GO-GOIANIA	62981253264 62981105703	19% ICMS	5,34
3734 3735	28/05/2025			GO-GOIANIA GO-GOIANIA	62981105703 62991088822	19% ICMS 19% ICMS	2,31 4,16
3736	28/05/2025	07:39:39	00:17:05	GO-GOIANIA	62984784316	19% ICMS	6,08
3737	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62982153599 62999541276	19% ICMS	1,53 0,21
3738 3739				GO-GOIANIA	62999341276	19% ICMS 19% ICMS	1,53
3740	28/05/2025	07:52:00	00:04:10	GO-GOIANIA	62981416457	19% ICMS	1,49
3741 3742				GO-GOIANIA GO-GOIANIA	62993970035 62991763566	19% ICMS 19% ICMS	0,17 1,63
3742 3743	28/05/2025			GO-GOIANIA	62981763306	19% ICMS	3,13
3744	28/05/2025			GO-GOIANIA	62986200807	19% ICMS	3,16
3745 3746	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62996016744 62984357357	19% ICMS 19% ICMS	2,84 1,53
3746 3747				GO-GOIANIA	62993569752	19% ICMS	0,17
3748	28/05/2025	08:04:47	00:11:08	GO-GOIANIA	62998379960	19% ICMS	3,98
3749 3750	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62981026482 62001513006	19% ICMS	3,02 0,89
3750 3751	28/05/2025			GO-GOIANIA	62991513096 62991513096	19% ICMS 19% ICMS	0,89
3752	28/05/2025	08:12:03	00:05:40	GO-GOIANIA	62992396298	19% ICMS	2,02
3753	28/05/2025			GO-GOIANIA	62991513096 62001506884	19% ICMS	1,06
3754 3755	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62991506834 62994708718	19% ICMS 19% ICMS	5,62 4,02
3756	28/05/2025	08:14:47	00:07:04	GO-GOIANIA	62996016744	19% ICMS	2,52
3757	28/05/2025			GO-GOIANIA	62992233920 62902750318	19% ICMS	4,45
3758	28/05/2025		00.03.20	GO-GOIANIA	62992750318	19% ICMS	1,21



SERVICOS OI

SERVIC	SERVICOS OI									
CHAMADA	AS PARA M	OVEL - 0	800						_	
Sequência		Hora		Localização	Tarifação	Telefone	Alíquo		lor	
3759 3760	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2986291039 2983402536	19% IC 19% IC		,49 ,10	
3761	28/05/2025	08:25:58	00:06:13	GO-GOIANIA	62	2991658305	19% IC	MS 2	,24	
3762	28/05/2025 28/05/2025			GO-GOIANIA		2986400414	19% IC		,02	
3763 3764	28/05/2025			GO-GOIANIA GO-GOIANIA	62	2991782247 2994172105	19% IC 19% IC		,56 ,49	
3765	28/05/2025	08:30:17	00:02:01	GO-GOIANIA	62	2991908124	19% IC	MS 0	,74	
3766 3767	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2994031451 2998194859	19% IC 19% IC		,70 ,98	
3768	28/05/2025			GO-GOIANIA		2991908124	19% IC		,80	
3769	28/05/2025 28/05/2025	08:33:03	00:00:39	GO-GOIANIA	62	2981879048	19% IC	MS 0	,24	
3770 3771	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62	2981354382 2993342555	19% IC 19% IC		,30 ,24	
3772	28/05/2025			GO-GOIANIA		2994630282	19% IC		,17	
3773	28/05/2025			GO-GOIANIA	62	2994207273 2995464503	19% IC		,60	
3774 3775	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2999392161	19% IC 19% IC		,59 ,31	
3776	28/05/2025	08:37:59	00:24:07	GO-GOIANIA	62	2994630282	19% IC	MS 8	,61	
3777 3778	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2985836415 2992211600	19% IC 19% IC		,63 ,44	
3779	28/05/2025			GO-GOIANIA		2991506834	19% IC		,88	
3780	28/05/2025	08:41:31	00:00:48	GO-GOIANIA	62	2993847088	19% IC	MS 0	,28	
3781 3782	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2993459968 2985307953	19% IC 19% IC		,94 ,23	
3783	28/05/2025			GO-GOIANIA	62	2994015308	19% IC		,17	
3784	28/05/2025			GO-GOIANIA	62	2991540059	19% IC		,01	
3785 3786	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62 62	2985836415 2982490335	19% IC 19% IC		,94 ,37	
3787	28/05/2025	08:47:26	00:04:21	GO-GOIANIA	62	2999392161	19% IC		,56	
3788	28/05/2025			GO-GOIANIA	62	2981855968	19% IC		,70	
3789 3790	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2982287170 2999392161	19% IC 19% IC		,37 ,17	
3791	28/05/2025	08:53:28	00:08:50	GO-GOIANIA	62	2999392161	19% IC	MS 3	,16	
3792	28/05/2025			GO-GOIANIA		2985307953	19% IC		,98	
3793 3794	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62	2985331916 2991261847	19% IC 19% IC		,89 ,91	
3795	28/05/2025	08:57:41	00:10:27	GO-GOIANIA	62	2981086505	19% IC	MS 3	,73	
3796 3797	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2993847088 2993577638	19% IC 19% IC		,95 ,60	
3798	28/05/2025			GO-GOIANIA		2993377636	19% IC		,24	
3799	28/05/2025	09:02:54	00:04:39	GO-GOIANIA	62	2999392161	19% IC	MS 1	,67	
3800 3801	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62	2984466697 2999985474	19% IC 19% IC		,17 ,17	
3802	28/05/2025			GO-GOIANIA	62	2999985474	19% IC		,28	
3803	28/05/2025			GO-GOIANIA	62	2999665194	19% IC		,59	
3804 3805	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2993164388 2995681243	19% IC 19% IC		,99 ,06	
3806	28/05/2025	09:10:56	00:03:56	GO-GOIANIA	62	2999392161	19% IC	MS 1	,42	
3807	28/05/2025			GO-GOIANIA		2992400139	19% IC		,06	
3808 3809	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2992124221 2993694339	19% IC 19% IC		,77 ,24	
3810	28/05/2025	09:14:44	00:01:57	GO-GOIANIA	62	2994743956	19% IC	MS 0	,71	
3811 3812	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2994882366 2994743956	19% IC 19% IC		,17 ,17	
3813	28/05/2025			GO-GOIANIA		2984162273	19% IC		,60	
3814	28/05/2025			GO-GOIANIA	62	2994743956	19% IC	MS 3	,20	
3815 3816	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62 62	2993380477 2999980494	19% IC 19% IC		,77 ,52	
3817	28/05/2025	09:21:54	00:08:30	GO-GOIANIA		2984284126	19% IC		,02	
3818	28/05/2025			GO-GOIANIA		2991878055	19% IC		,45	
3819 3820	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2993380477 2992039306	19% IC 19% IC		,21 ,38	
3821	28/05/2025	09:37:38	00:03:23	GO-GOIANIA	62	2991878055	19% IC	MS 1	,21	
3822 3823	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2986059408 2994277087	19% IC 19% IC		,31 ,10	
3824	28/05/2025	09:38:50	00:07:11	GO-GOIANIA	62	2996988116	19% IC	MS 2	,56	
3825	28/05/2025			GO-GOIANIA		2991762436	19% IC		,20	
3826 3827	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2981415736 2993744321	19% IC 19% IC		,60 ,28	
3828	28/05/2025			GO-GOIANIA	62	2983267020	19% IC		,09	
3829 3830	28/05/2025			GO-GOIANIA		2994711489	19% IC		,31	
3831	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2982465820 2986059408	19% IC 19% IC		,24 ,08	
3832	28/05/2025	09:54:39	00:09:56	GO-GOIANIA	62	2994781976	19% IC	MS 3	,56	
3833 3834	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2991847000 2981126223	19% IC 19% IC		,74 ,71	
3835	28/05/2025			GO-GOIANIA	62	2991847000	19% IC		,78	
3836	28/05/2025	09:58:23	00:08:25	GO-GOIANIA	62	2981126223	19% IC	MS 3	,02	
3837 3838	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2991380618 2991903208	19% IC 19% IC		,03 ,67	
3839	28/05/2025	10:03:17	00:08:33	GO-GOIANIA	62	2991259474	19% IC	MS 3	,06	
3840	28/05/2025	10:03:42	00:09:32	GO-GOIANIA	62	2991400550	19% IC	MS 3	,41	
3841 3842	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA		2981519121 2985655680	19% IC 19% IC		,05 ,21	
3843	28/05/2025	10:06:59	00:23:46	GO-GOIANIA	62	2981795928	19% IC	MS 8	,47	
3844 3845	28/05/2025 28/05/2025			GO-GOIANIA		2981126223 2982906733	19% IC 19% IC		,81 16	
3845 3846	28/05/2025			GO-GOIANIA GO-GOIANIA		2982906733 2984342218	19% IC		,16 ,49	
3847	28/05/2025			GO-GOIANIA		2981590808	19% IC		,23	
Cantinua	o právimo pá									

SERVICOS OI - Continuação

SERVICOS OI

CHAI	/IADAS	PARA	MOVEL -	0800

Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
3848	28/05/2025			GO-GOIÁNIA	62981126223		0,89
3849	28/05/2025			GO-GOIANIA	62981126223		0,53
3850	28/05/2025			GO-GOIANIA	62993502607		5,91
3851	28/05/2025			GO-GOIANIA	62993729402		9,11
3852	28/05/2025	10:16:14	00:22:57	GO-GOIANIA	62998486949	19% ICMS	8,19
3853	28/05/2025	10:16:57	00:06:48	GO-GOIANIA	62981126223		2,42
3854	28/05/2025			GO-GOIANIA	62981126223		1,53
3855	28/05/2025	10:18:33		GO-GOIANIA	62991180240		7,72
3856	28/05/2025			GO-GOIANIA	62986054794		0,17
3857	28/05/2025	10:20:29	00:22:11	GO-GOIANIA	62992740139	19% ICMS	7,90
3858	28/05/2025	10:21:45	00:21:59	GO-GOIANIA	62994836948	19% ICMS	7,83
3859	28/05/2025			GO-GOIANIA	62991357407		0,24
3860	28/05/2025				62984342218		9,36
				GO-GOIANIA			
3861	28/05/2025			GO-GOIANIA	62994207273		2,24
3862	28/05/2025	10:24:04	00:05:08	GO-GOIANIA	62981126223	19% ICMS	1,85
3863	28/05/2025	10:25:41	00:00:50	GO-GOIANIA	62981126223	19% ICMS	0,32
3864	28/05/2025			GO-GOIANIA	62991018113		2,52
	28/05/2025			GO-GOIANIA	62994921903	19% ICMS	9,75
3865							
3866	28/05/2025			GO-GOIANIA	62993717208		0,42
3867	28/05/2025			GO-GOIANIA	62999724479		3,06
3868	28/05/2025	10:29:07	00:23:06	GO-GOIANIA	62981590808	19% ICMS	8,22
3869	28/05/2025	10:30:03	00.23.08	GO-GOIANIA	62995085054		8,26
3870	28/05/2025			GO-GOIANIA	62992783271		0,78
3871	28/05/2025			GO-GOIANIA	62991018113		10,71
3872	28/05/2025			GO-GOIANIA	62985903738		2,99
3873	28/05/2025			GO-GOIANIA	62986415769		5,55
3874	28/05/2025	10:36:09	00:12:17	GO-GOIANIA	62991775761	19% ICMS	4,38
3875	28/05/2025	10:36:32	00:00:34	GO-GOIANIA	62993346366		0,21
3876	28/05/2025			GO-GOIANIA	62993267762		4,66
3877	28/05/2025			GO-GOIANIA	62981126223		1,70
3878	28/05/2025			GO-GOIANIA	62986414847		4,20
3879	28/05/2025	10:42:53	00:07:46	GO-GOIANIA	62982734921	19% ICMS	2,77
3880	28/05/2025			GO-GOIANIA	62985836415		5,12
3881	28/05/2025			GO-GOIANIA	62985903738		0,53
3882	28/05/2025			GO-GOIANIA	62995532237		1,95
3883	28/05/2025			GO-GOIANIA	62992320058		5,52
3884	28/05/2025	10:46:57	00:03:46	GO-GOIANIA	62992087042	19% ICMS	1,35
3885	28/05/2025	10:48:33	00:07:47	GO-GOIANIA	62992572725	19% ICMS	2,77
3886	28/05/2025			GO-GOIANIA	62981215328		0,42
3887	28/05/2025			GO-GOIANIA	62994856269		6,01
3888	28/05/2025	10:51:02	00:19:19	GO-GOIANIA	62986414847		6,90
3889	28/05/2025	10:51:08	00:07:46	GO-GOIANIA	62982734921	19% ICMS	2,77
3890	28/05/2025	10:51:09	00:05:28	GO-GOIANIA	62992087042		1,95
3891	28/05/2025			GO-GOIANIA	62995198507		7,97
3892	28/05/2025			GO-GOIANIA	62985453963		0,21
3893	28/05/2025			GO-GOIANIA	62981387266		0,17
3894	28/05/2025	10:55:47	00:03:39	GO-GOIANIA	62985882756	19% ICMS	1,31
3895	28/05/2025	10:56:28	00:23:16	GO-GOIANIA	62993267762	19% ICMS	8,29
3896	28/05/2025			GO-GOIANIA	62991177222		2,77
3897	28/05/2025			GO-GOIANIA	62992087042		0,24
3898	28/05/2025			GO-GOIANIA	62993111280		3,09
3899	28/05/2025	11:03:04	00:05:42	GO-GOIANIA	62986600674	19% ICMS	2,02
3900	28/05/2025	11:03:09	00:13:03	GO-GOIANIA	62999449186	19% ICMS	4,66
3901	28/05/2025			GO-GOIANIA	62991177222		1,92
3902	28/05/2025			GO-GOIANIA	62992953352		4,20
3903					62999478544		
	28/05/2025			GO-GOIANIA			4,23
3904	28/05/2025			GO-GOIANIA	62982441417		3,06
3905	28/05/2025	11:11:59	00:13:11	GO-GOIANIA	62992214835	19% ICMS	4,70
3906	28/05/2025	11.14.17	00:19:49	GO-GOIANIA	62991276614	19% ICMS	7,08
3907	28/05/2025			GO-GOIANIA	62992408389		5,66
3908	28/05/2025				62992954904		
				GO-GOIANIA			4,27
3909	28/05/2025			GO-GOIANIA	62993577638		1,21
3910	28/05/2025			GO-GOIANIA	62999449186		5,16
3911	28/05/2025	11:20:49	00:15:06	GO-GOIANIA	62993577638	19% ICMS	5,37
3912	28/05/2025	11:22:34	00:15:58	GO-GOIANIA	62995761222		5,69
3913	28/05/2025			GO-GOIANIA	62993841514		5,76
3914	28/05/2025			GO-GOIANIA	62992290379		3,56
3915	28/05/2025			GO-GOIANIA	62993997739		1,53
3916	28/05/2025			GO-GOIANIA	62996010838		0,96
3917	28/05/2025	11:33:22	00:00:12	GO-GOIANIA	62993179030	19% ICMS	0,17
3918	28/05/2025	11:33:58	00:06:21	GO-GOIANIA	62993179030	19% ICMS	2,27
3919	28/05/2025			GO-GOIANIA	62996010838		0,85
3920	28/05/2025			GO-GOIANIA	6299545880		4,52
3921	28/05/2025	11:36:08	00:11:57	GO-GOIANIA	62999449186		4,27
3922	28/05/2025			GO-GOIANIA	62998141998		3,06
3923	28/05/2025			GO-GOIANIA	62996010838		1,74
3924	28/05/2025			GO-GOIANIA	62994092790		3,73
3925				GO-GOIANIA	62995787246		
							3,98
3926	28/05/2025			GO-GOIANIA	62996010838		1,38
3927	28/05/2025	11:47:45	00:08:44	GO-GOIANIA	62993625231	19% ICMS	3,13
3928	28/05/2025	11:49:09	00:00:14	GO-GOIANIA	62996023548		0,17
3929	28/05/2025			GO-GOIANIA	62994708718		5,37
3930	28/05/2025			GO-GOIANIA	62993063307		5,19
3931				GO-GOIANIA	62996010838		7,12
3932	28/05/2025			GO-GOIANIA	62992256409		0,53
3933	28/05/2025			GO-GOIANIA	62994591108	19% ICMS	3,91
3934	28/05/2025			GO-GOIANIA	62995135143		1,60
3935	28/05/2025				62992824425		
				GO-GOIANIA			1,49
3936	28/05/2025			GO-GOIANIA	62991683641		1,21
3937	28/05/2025			GO-GOIANIA	62994121643		0,96
3938	28/05/2025	12:18:52	00:05:18	GO-GOIANIA	62993397798	19% ICMS	1,88
3939				GO-GOIANIA	62991961486		11,11
5555		0			0200 100 1400		,

SERVICOS OI

CHAMADA	S PARA	MOVEL	- 0800
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Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíq	uota	Valor
3940	28/05/2025		00:08:02	GO-GOIÁNIA	62993556028		ICMS	2,88
3941	28/05/2025			GO-GOIANIA	62994812269		ICMS	4,27
3942	28/05/2025			GO-GOIANIA	62993342555		ICMS	2,63
3943	28/05/2025	12:24:20	00:12:24	GO-GOIANIA	62983451414	19%	ICMS	4,41
3944	28/05/2025	12:33:08	00:06:50	GO-GOIANIA	62993884286	19%	ICMS	2,45
3945	28/05/2025			GO-GOIANIA	62994560847		ICMS	1,10
3946	28/05/2025	12:36:56		GO-GOIANIA	62992913055		ICMS	0,21
3947	28/05/2025	12:37:41	00:17:20	GO-GOIANIA	62994686758	19%	ICMS	6,19
3948	28/05/2025	12:39:53	00:05:13	GO-GOIANIA	62992781670	19%	ICMS	1,88
3949	28/05/2025			GO-GOIANIA	62993830243		ICMS	0,99
3950	28/05/2025	12:44:39	00:11:48	GO-GOIANIA	62994017782	19%	ICMS	4,20
3951	28/05/2025	12:45:14	00:01:05	GO-GOIANIA	62993881314	19%	ICMS	0,39
3952	28/05/2025	12:45:54	00:02:05	GO-GOIANIA	62992671932	19%	ICMS	0,74
3953	28/05/2025			GO-GOIANIA	62993881314		ICMS	0,49
3954	28/05/2025			GO-GOIANIA	62991025921		ICMS	0,21
3955	28/05/2025	12:55:52	00:13:56	GO-GOIANIA	62992671932	19%	ICMS	4,98
3956	28/05/2025			GO-GOIANIA	62993943841		ICMS	4,38
3957	28/05/2025				62991914351		ICMS	
				GO-GOIANIA				4,52
3958	28/05/2025			GO-GOIANIA	62993778540	19%	ICMS	0,21
3959	28/05/2025	13:07:14	00:06:14	GO-GOIANIA	62993881314	19%	ICMS	2,24
3960	28/05/2025			GO-GOIANIA	62991847000		ICMS	3,77
3961	28/05/2025			GO-GOIANIA	62993778540		ICMS	1,70
3962	28/05/2025			GO-GOIANIA	62993778540		ICMS	1,67
3963	28/05/2025	13:30:41	00:02:34	GO-GOIANIA	62993817264	19%	ICMS	0,92
3964	28/05/2025	13:31:27	00:07:24	GO-GOIANIA	62994771802	19%	ICMS	2,63
3965				GO-GOIANIA	62991212565		ICMS	
	28/05/2025							1,78
3966	28/05/2025			GO-GOIANIA	62995681381		ICMS	1,70
3967	28/05/2025	13:38:12	00:00:08	GO-GOIANIA	62993337248	19%	ICMS	0,17
3968	28/05/2025	13:39:32	00:18:00	GO-GOIANIA	62993337248		ICMS	6,41
3969	28/05/2025			GO-GOIANIA	62994807326		ICMS	0,99
3970	28/05/2025	13:50:48	00:01:38	GO-GOIANIA	62992035626	19%	ICMS	0,60
3971	28/05/2025	13:51:40	00:02:30	GO-GOIANIA	62994591108	19%	ICMS	0,89
3972	28/05/2025			GO-GOIANIA	62994738072		ICMS	1,46
3973							ICMS	
	28/05/2025			GO-GOIANIA	62992604696			2,06
3974	28/05/2025	13:56:25	00:05:29	GO-GOIANIA	62992822928	19%	ICMS	1,95
3975	28/05/2025	13:57:22	00:07:06	GO-GOIANIA	62995261928	19%	ICMS	2,52
3976	28/05/2025			GO-GOIANIA	62992890111		ICMS	1,24
3977	28/05/2025			GO-GOIANIA	62992604696		ICMS	2,27
3978	28/05/2025	14:08:50	00:03:13	GO-GOIANIA	62993745470	19%	ICMS	1,17
3979	28/05/2025	14:10:02	00:00:52	GO-GOIANIA	62994255199	19%	ICMS	0,32
3980	28/05/2025			GO-GOIANIA	62996279177		ICMS	1,92
3981	28/05/2025			GO-GOIANIA	62994255199		ICMS	2,70
3982	28/05/2025	14:14:25	00:01:31	GO-GOIANIA	62995420572	19%	ICMS	0,56
3983	28/05/2025	14:16:21	00:04:39	GO-GOIANIA	62993131241	19%	ICMS	1,67
3984	28/05/2025			GO-GOIANIA	62995420572		ICMS	1,53
3985	28/05/2025			GO-GOIANIA	62993589564		ICMS	1,95
3986	28/05/2025	14:22:21	00:08:34	GO-GOIANIA	62995752867	19%	ICMS	3,06
3987	28/05/2025	14:29:38	00:08:08	GO-GOIANIA	62991276614	19%	ICMS	2,92
3988	28/05/2025			GO-GOIANIA	62993684012			
							ICMS	0,28
3989	28/05/2025			GO-GOIANIA	62994099055		ICMS	4,20
3990	28/05/2025	14:33:31	00:06:26	GO-GOIANIA	62992822928	19%	ICMS	2,31
3991	28/05/2025	14:36:11	00:03:57	GO-GOIANIA	62992285112	19%	ICMS	1,42
3992	28/05/2025			GO-GOIANIA	62991771726		ICMS	1,92
3993	28/05/2025			GO-GOIANIA	62993320828		ICMS	0,46
3994	28/05/2025	14:45:27	00:00:30	GO-GOIANIA	62993875160	19%	ICMS	0,17
3995	28/05/2025	14:46:15	00:03:58	GO-GOIANIA	62993320828	19%	ICMS	1,42
3996	28/05/2025			GO-GOIANIA	62991059455		ICMS	0,53
3997	28/05/2025			GO-GOIANIA	62994646918		ICMS	5,94
3998	28/05/2025	14:49:16		GO-GOIANIA	62995575948	19%	ICMS	0,17
3999	28/05/2025	14:49:54	00:11:16	GO-GOIANIA	62994582695	19%	ICMS	4,02
4000	28/05/2025			GO-GOIANIA	62992822928		ICMS	5,12
4001	28/05/2025			GO-GOIANIA	62992536357		ICMS	5,98
4002	28/05/2025			GO-GOIANIA	62998250888		ICMS	0,17
4003	28/05/2025	14:53:08	00:15:45	GO-GOIANIA	62995575948	19%	ICMS	5,62
4004				GO-GOIANIA	62994189057		ICMS	6,37
4005				GO-GOIANIA	62994293163		ICMS	0,24
4006				GO-GOIANIA	62993413219		ICMS	2,70
4007	28/05/2025	15:07:21	00:04:43	GO-GOIANIA	62993253134	19%	ICMS	1,70
4008				GO-GOIANIA	62996002817		ICMS	0,85
4009				GO-GOIANIA	62994035438		ICMS	0,17
4010				GO-GOIANIA	62992791016		ICMS	3,27
4011				GO-GOIANIA	62991261659	19%	ICMS	1,60
4012				GO-GOIANIA	62996491583		ICMS	2,63
4013				GO-GOIANIA	62991261659		ICMS	0,49
4014				GO-GOIANIA	62991261659		ICMS	0,17
4015	28/05/2025	15:27:36	00:02:51	GO-GOIANIA	62991261659	19%	ICMS	1,03
4016	28/05/2025	15:28:44	00:03:37	GO-GOIANIA	62992536357		ICMS	1,31
4017				GO-GOIANIA	62993133547		ICMS	0,99
4018				GO-GOIANIA	62992207745	19%	ICMS	1,63
4019				GO-GOIANIA	62991261659		ICMS	0,17
4020				GO-GOIANIA	62982785670		ICMS	1,21
					629932760070			
4021				GO-GOIANIA			ICMS	0,17
4022				GO-GOIANIA	62991733233		ICMS	0,28
4023	28/05/2025	15:39:09	00:10:52	GO-GOIANIA	62993532755	19%	ICMS	3,88
4024				GO-GOIANIA	62991261659		ICMS	0,96
4025				GO-GOIANIA	62998359745		ICMS	5,27
4026	28/05/2025			GO-GOIANIA	62992784270		ICMS	0,17
4027	28/05/2025	15:43:47	00:02:05	GO-GOIANIA	62991261659	19%	ICMS	0,74
4028				GO-GOIANIA	62992087042		ICMS	6,48
. 520	5_5			(52502601042	3	-	-,

SERVICOS OI - Continuação

SERVIC	OS OI						
CHAMADA	S PARA M	OVEL - 0	800				
Sequência 4029	Data 28/05/2025	Hora 15:46:20		Localização GO-GOIANIA	Tarifação Telefone 62991261659	Alíquota 19% ICMS	Valor 0,64
4030	28/05/2025			GO-GOIANIA	62991293608	19% ICMS	0,28
4031	28/05/2025			GO-GOIANIA	62993133547	19% ICMS	7,47
4032 4033	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62992227665 62986410211	19% ICMS 19% ICMS	4,87 5,05
4034	28/05/2025			GO-GOIANIA	62995180315	19% ICMS	3,16
4035	28/05/2025	16:09:03	00:12:20	GO-GOIANIA	62995180315	19% ICMS	4,41
4036 4037	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62986410211 62991496504	19% ICMS 19% ICMS	3,84 2,52
4037	28/05/2025			GO-GOIANIA	62993644302	19% ICMS	0,24
4039	28/05/2025	16:17:06	00:07:36	GO-GOIANIA	62993644302	19% ICMS	2,70
4040	28/05/2025			GO-GOIANIA GO-GOIANIA	62998881065	19% ICMS	0,17
4041 4042	28/05/2025 28/05/2025			GO-GOIANIA	62993052383 62998726814	19% ICMS 19% ICMS	3,06 0,49
4043	28/05/2025			GO-GOIANIA	62999560886	19% ICMS	2,02
4044	28/05/2025			GO-GOIANIA	62992179207	19% ICMS	0,81
4045 4046	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62991982613 62998881065	19% ICMS 19% ICMS	2,13 1,06
4047	28/05/2025			GO-GOIANIA	62993333319	19% ICMS	1,42
4048	28/05/2025			GO-GOIANIA	62985332964	19% ICMS	1,35
4049 4050	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62991969809 62992671932	19% ICMS 19% ICMS	1,78 2,13
4051	28/05/2025			GO-GOIANIA	62993280620	19% ICMS	2,13 0,17
4052	28/05/2025	17:19:24	00:09:53	GO-GOIANIA	62994982762	19% ICMS	3,52
4053 4054	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	6299990604 62994394765	19% ICMS 19% ICMS	4,13 0,17
4055	28/05/2025			GO-GOIANIA	62994394765	19% ICMS	4,23
4056	28/05/2025	17:36:59	00:00:42	GO-GOIANIA	62991969809	19% ICMS	0,24
4057	28/05/2025			GO-GOIANIA	62992332907	19% ICMS	3,20
4058 4059	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62992520040 62992938476	19% ICMS 19% ICMS	0,17 1,06
4060	28/05/2025	18:22:31		GO-GOIANIA	62992887884	19% ICMS	1,49
4061	28/05/2025			GO-GOIANIA	62984723298	19% ICMS	1,85
4062 4063	28/05/2025 28/05/2025			GO-GOIANIA GO-GOIANIA	62994591108 62996547752	19% ICMS 19% ICMS	0,17 3,20
4064	28/05/2025			GO-GOIANIA	62992880137	19% ICMS	1,28
4065	28/05/2025			GO-GOIANIA	62991513096	19% ICMS	0,17
4066 4067	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62992706937 62995197155	19% ICMS 19% ICMS	2,63 3,41
4068	29/05/2025			GO-GOIANIA	62992177555	19% ICMS	3,34
4069	29/05/2025	07:12:10	00:08:09	GO-GOIANIA	62994506011	19% ICMS	2,92
4070	29/05/2025			GO-GOIANIA	62991459896	19% ICMS	1,70
4071 4072	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62999983037 62993190602	19% ICMS 19% ICMS	0,39 0,35
4073	29/05/2025			GO-GOIANIA	62994045809	19% ICMS	1,78
4074	29/05/2025			GO-GOIANIA	62992648034	19% ICMS	0,32
4075 4076	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62993519403 62992648034	19% ICMS 19% ICMS	1,67 11,78
4077	29/05/2025			GO-GOIANIA	62995432519	19% ICMS	0,92
4078	29/05/2025			GO-GOIANIA	62991492833	19% ICMS	1,70
4079 4080	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62994551135 6299983037	19% ICMS 19% ICMS	0,24 0,17
4081	29/05/2025			GO-GOIANIA	62992111341	19% ICMS	1,46
4082	29/05/2025			GO-GOIANIA	62995298297	19% ICMS	2,99
4083 4084	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62993190602 62998754860	19% ICMS 19% ICMS	0,24 0,17
4085	29/05/2025			GO-GOIANIA	62991276614	19% ICMS	2,02
4086	29/05/2025	08:06:45	00:04:16	GO-GOIANIA	62991704166	19% ICMS	1,53
4087 4088	29/05/2025			GO-GOIANIA GO-GOIANIA	62999560886 62002185846	19% ICMS	3,41 2.67
4089				GO-GOIANIA	62992185846 62992758677	19% ICMS 19% ICMS	3,16
4090	29/05/2025	08:13:10	00:08:34	GO-GOIANIA	62994255199	19% ICMS	3,06
4091 4092	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62992744878 62992185846	19% ICMS 19% ICMS	4,09 4,23
4092	29/05/2025			GO-GOIANIA	62991384747	19% ICMS	4,23 5,34
4094	29/05/2025	08:24:14	00:12:42	GO-GOIANIA	62993111517	19% ICMS	4,52
4095 4096	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62991699549 62994391602	19% ICMS 19% ICMS	0,81 6.23
4096 4097	29/05/2025			GO-GOIANIA	62994391602	19% ICMS	6,23 1,17
4098	29/05/2025	08:28:50	00:00:43	GO-GOIANIA	62991699549	19% ICMS	0,28
4099	29/05/2025			GO-GOIANIA	62995035665	19% ICMS	2,38
4100 4101	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62994629541 62998646817	19% ICMS 19% ICMS	2,92 1,60
4102	29/05/2025			GO-GOIANIA	62996024050	19% ICMS	4,70
4103	29/05/2025			GO-GOIANIA	62994391602	19% ICMS	1,67
4104 4105	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62993181466 62993847088	19% ICMS 19% ICMS	4,05 3,56
4105	29/05/2025			GO-GOIANIA	62993831347	19% ICMS	0,96
4107	29/05/2025	08:57:29	00:02:25	GO-GOIANIA	62994070016	19% ICMS	0,89
4108	29/05/2025 29/05/2025			GO-GOIANIA	62995255526 63993753655	19% ICMS	1,28 0,67
4109 4110	29/05/2025			GO-GOIANIA GO-GOIANIA	62993753655 62993753655	19% ICMS 19% ICMS	0,67 0,28
4111	29/05/2025	09:16:18	00:00:45	GO-GOIANIA	62992607790	19% ICMS	0,28
4112	29/05/2025			GO-GOIANIA	62998168322	19% ICMS	4,02
4113 4114	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62993753655 62992280085	19% ICMS 19% ICMS	1,60 0,67
4115	29/05/2025			GO-GOIANIA	62992260063	19% ICMS	1,17
4116	29/05/2025	09:30:20	00:00:08	GO-GOIANIA	62992726572	19% ICMS	0,17
4117 4118	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62996625395 62993753655	19% ICMS 19% ICMS	6,80 0,64
4119	29/05/2025			GO-GOIANIA	6299983037	19% ICMS	0,04
4120	29/05/2025			GO-GOIANIA	62993753655	19% ICMS	1,63
Continua na	nrávima ná	aino					

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SERVICOS OI - Continuação

SERVICOS OI

CHAMA	DVC	MOVEL	_ 0200

CHAMADA	S PARA M	OVEL - 0	800				
Sequência		Hora		Localização	Tarifação Telefone	Alíquota	Valor
4121	29/05/2025			GO-GOIANIA	62992572725	19% ICMS	3,31
4122	29/05/2025			GO-GOIANIA	62994425249	19% ICMS	0,17
4123 4124	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62991841584 62995595759	19% ICMS 19% ICMS	2,06 2,38
4125	29/05/2025			GO-GOIANIA	62996947964	19% ICMS	2,20
4126	29/05/2025			GO-GOIANIA	62999193010	19% ICMS	4,38
4127	29/05/2025			GO-GOIANIA	62993830243	19% ICMS	3,45
4128	29/05/2025			GO-GOIANIA	62991196639	19% ICMS	2,49
4129	29/05/2025			GO-GOIANIA	62993040778	19% ICMS	1,28
4130	29/05/2025			GO-GOIANIA	62991033315	19% ICMS	1,46
4131	29/05/2025			GO-GOIANIA	62995681243	19% ICMS	1,24
4132 4133	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62991841584 62994425249	19% ICMS 19% ICMS	0,92 3,56
4134	29/05/2025			GO-GOIANIA	62996056011	19% ICMS	0,17
4135	29/05/2025			GO-GOIANIA	62992607790	19% ICMS	4,34
4136	29/05/2025			GO-GOIANIA	62994578249	19% ICMS	1,03
4137	29/05/2025			GO-GOIANIA	62995724405	19% ICMS	0,21
4138	29/05/2025			GO-GOIANIA	62994929032	19% ICMS	1,21
4139	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62999114743 62999114743	19% ICMS	0,53
4140 4141				GO-GOIANIA	62992588594	19% ICMS 19% ICMS	2,35 2,84
4142	29/05/2025			GO-GOIANIA	62993500438	19% ICMS	2,70
4143	29/05/2025			GO-GOIANIA	62998184040	19% ICMS	3,49
4144	29/05/2025	10:08:30	00:00:04	GO-GOIANIA	62992894538	19% ICMS	0,17
4145	29/05/2025			GO-GOIANIA	62994630282	19% ICMS	0,17
4146	29/05/2025			GO-GOIANIA	62995043025	19% ICMS	2,31
4147	29/05/2025			GO-GOIANIA	62994002720	19% ICMS	3,09
4148 4149	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62994777100 62994426779	19% ICMS 19% ICMS	0,21 0,32
4150	29/05/2025			GO-GOIANIA	62994426779	19% ICMS	0,32
4151	29/05/2025			GO-GOIANIA	62992489395	19% ICMS	1,13
4152	29/05/2025			GO-GOIANIA	62994426779	19% ICMS	0,28
4153	29/05/2025			GO-GOIANIA	62999661841	19% ICMS	0,64
4154	29/05/2025			GO-GOIANIA	62994777100	19% ICMS	2,02
4155	29/05/2025			GO-GOIANIA	62992611440	19% ICMS	1,60
4156 4157	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62993569752 62984235883	19% ICMS 19% ICMS	0,99 3,27
4158	29/05/2025			GO-GOIANIA	62996034534	19% ICMS	0,24
4159	29/05/2025			GO-GOIANIA	62991848936	19% ICMS	3,84
4160	29/05/2025			GO-GOIANIA	62992316313	19% ICMS	1,35
4161	29/05/2025	11:02:06	00:14:48	GO-GOIANIA	62991950530	19% ICMS	5,27
4162	29/05/2025			GO-GOIANIA	62996802848	19% ICMS	1,49
4163	29/05/2025			GO-GOIANIA	62992151782	19% ICMS	0,81
4164 4165				GO-GOIANIA	62998155766	19% ICMS	1,56
4166				GO-GOIANIA GO-GOIANIA	62992151782 62992151782	19% ICMS 19% ICMS	1,28 1,17
4167	29/05/2025			GO-GOIANIA	62991025921	19% ICMS	2,45
4168	29/05/2025			GO-GOIANIA	62999661841	19% ICMS	1,85
4169	29/05/2025	11:23:01	00:11:53	GO-GOIANIA	62991293108	19% ICMS	4,23
4170	29/05/2025			GO-GOIANIA	62994140439	19% ICMS	2,06
4171				GO-GOIANIA	62992280085	19% ICMS	3,59
4172 4173	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62992295397 62991126822	19% ICMS 19% ICMS	1,60 2,74
4174				GO-GOIANIA	62998605850	19% ICMS	1,60
4175	29/05/2025			GO-GOIANIA	62992856542	19% ICMS	3,09
4176	29/05/2025			GO-GOIANIA	62992417703	19% ICMS	1,99
4177	29/05/2025			GO-GOIANIA	62994070016	19% ICMS	2,77
4178	29/05/2025			GO-GOIANIA	62992693087	19% ICMS	4,16
4179 4180	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	62995608219 62995608219	19% ICMS 19% ICMS	0,17 2,70
4181	29/05/2025			GO-GOIANIA	62992889546	19% ICMS	0,17
4182	29/05/2025			GO-GOIANIA	62991750631	19% ICMS	1,21
4183	29/05/2025	12:23:58	00:00:08	GO-GOIANIA	62999983037	19% ICMS	0,17
4184				GO-GOIANIA	62992889546	19% ICMS	0,24
4185				GO-GOIANIA	62998384660	19% ICMS	5,76
4186 4187				GO-GOIANIA GO-GOIANIA	62992889546 62992608779	19% ICMS 19% ICMS	4,62 3,06
4187				GO-GOIANIA GO-GOIANIA	62992168995	19% ICMS	3,06 1,21
4189				GO-GOIANIA	62994777222	19% ICMS	1,78
4190				GO-GOIANIA	62992671932	19% ICMS	2,24
4191				GO-GOIANIA	62993141620	19% ICMS	1,53
4192				GO-GOIANIA	62991655251	19% ICMS	0,17
4193				GO-GOIANIA	62998754069	19% ICMS	2,06
4194 4195				GO-GOIANIA	62992089997 62992089997	19% ICMS	0,17 5.12
				GO-GOIANIA GO-GOIANIA	6299618699	19% ICMS 19% ICMS	5,12 0,17
4197				GO-GOIANIA	62992686753	19% ICMS	3,98
				GO-GOIANIA	62994229220	19% ICMS	0,92
4199	29/05/2025	13:30:24	00:03:16	GO-GOIANIA	62985482456	19% ICMS	1,17
4200	29/05/2025	13:38:21	00:05:03	GO-GOIANIA	62991152213	19% ICMS	1,81
4201				GO-GOIANIA	62991147169	19% ICMS	2,35
				GO-GOIANIA	62991236540	19% ICMS	0,56
				GO-GOIANIA	62991152213	19% ICMS	2,02
4204 4205				GO-GOIANIA GO-GOIANIA	62991236540 62992554517	19% ICMS 19% ICMS	1,38 2,02
4206				GO-GOIANIA	62993370146	19% ICMS	0,60
4207	29/05/2025	13:59:03	00:05:49	GO-GOIANIA	62993370146	19% ICMS	2,10
				GO-GOIANIA	62991458053	19% ICMS	1,38
4209	29/05/2025	14:00:41	00:03:42	GO-GOIANIA	62993032016	19% ICMS	1,31
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SERVICOS OL

SERVIC	os oi							
CHAMADA	AS PARA M	OVEL - 0	800					'
Sequência 4210	Data 29/05/2025	Hora 14:02:51		Localização GO-GOIANIA	Tarifação Telefo 629930880:		Alíquota 19% ICMS	Valor 3,77
4211	29/05/2025	14:03:31	00:02:27	GO-GOIANIA	629934405	45 1	19% ICMS	0,89
4212 4213	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629956750' 629813148:		19% ICMS 19% ICMS	1,17 2,56
4214 4215	29/05/2025			GO-GOIANIA GO-GOIANIA	629926719: 629926719:		19% ICMS	0,17 0,74
4216	29/05/2025 29/05/2025			GO-GOIANIA	629914912		19% ICMS 19% ICMS	0,74
4217 4218	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629930670 629926719		19% ICMS 19% ICMS	0,74 0,28
4219	29/05/2025	14:16:22	00:01:16	GO-GOIANIA	629930670	68	19% ICMS	0,46
4220 4221	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629926719 629941233:		19% ICMS 19% ICMS	0,74 0,74
4222	29/05/2025	14:19:36	00:01:51	GO-GOIANIA	629926719	32 '	19% ICMS	0,67
4223 4224	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629939250 62993372:		19% ICMS 19% ICMS	0,39 0,74
4225	29/05/2025	14:20:53	00:02:05	GO-GOIANIA	629941233	99 '	19% ICMS	0,74
4226 4227	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629940344· 629926719:		19% ICMS 19% ICMS	0,53 0,39
4228	29/05/2025	14:23:05	00:01:52	GO-GOIANIA	629926719	32 '	19% ICMS	0,67
4229 4230	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629941233: 629926719:		19% ICMS 19% ICMS	0,17 0,46
4231 4232	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629914912: 629982490:		19% ICMS	1,17 2,45
4232	29/05/2025			GO-GOIANIA	629940344		19% ICMS 19% ICMS	3,27
4234 4235	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629949039 629936795		19% ICMS 19% ICMS	1,74 2,67
4236	29/05/2025	14:32:27	00:10:59	GO-GOIANIA	629994785	44 '	19% ICMS	3,91
4237 4238	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629930649: 629926719:		19% ICMS 19% ICMS	2,99 1,49
4239	29/05/2025	14:45:33	00:22:00	GO-GOIANIA	629924671	09 -	19% ICMS	7,83
4240 4241	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629927378: 629941874:		19% ICMS 19% ICMS	2,88 2,35
4242	29/05/2025	14:55:47	00:00:04	GO-GOIANIA	629924024	18 '	19% ICMS	0,17
4243 4244	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629834514 629934042:		19% ICMS 19% ICMS	0,46 2,38
4245	29/05/2025	14:59:12	00:03:38	GO-GOIANIA	629834514	14 '	19% ICMS	1,31
4246 4247	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629924554 629942124		19% ICMS 19% ICMS	0,53 1,31
4248	29/05/2025	15:05:28	00:05:31	GO-GOIANIA	629913792	76 '	19% ICMS	1,99
4249 4250	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629953292 629929199		19% ICMS 19% ICMS	0,85 1,67
4251 4252	29/05/2025 29/05/2025			GO-GOIANIA	629999830		19% ICMS	0,17
4252	29/05/2025			GO-GOIANIA GO-GOIANIA	629985500 629982580:		19% ICMS 19% ICMS	2,13 1,99
4254 4255	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629928553' 629982580'		19% ICMS 19% ICMS	2,02 2,45
4256	29/05/2025	15:59:57	00:17:40	GO-GOIANIA	629824804	78 '	19% ICMS	6,30
4257 4258	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629914915 629914850		19% ICMS 19% ICMS	2,20 2,88
4259	29/05/2025	16:20:07	00:03:52	GO-GOIANIA	629916109	91 '	19% ICMS	1,38
4260 4261	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629932260: 629940248:		19% ICMS 19% ICMS	1,78 0,64
4262	29/05/2025	16:45:26	00:03:45	GO-GOIANIA	629848700	59 '	19% ICMS	1,35
4263 4264	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629923765i 629920146i		19% ICMS 19% ICMS	2,88 2,42
4265	29/05/2025	17:01:15	00:04:12	GO-GOIANIA	629916453	01 '	19% ICMS	1,49
4266 4267	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629920146: 629930689i		19% ICMS 19% ICMS	1,85 0,74
4268	29/05/2025	17:18:32	00:02:05	GO-GOIANIA	629954508	09 -	19% ICMS	0,74
4269 4270	29/05/2025			GO-GOIANIA GO-GOIANIA	629916401' 629930689		19% ICMS 19% ICMS	0,64 3,06
4271 4272	29/05/2025			GO-GOIANIA	629916401		19% ICMS	1,74 5,80
4272	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629954508 629914374:		19% ICMS 19% ICMS	4,73
4274 4275	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629916401' 629933856'		19% ICMS 19% ICMS	0,17 1,85
4276	29/05/2025	17:31:08	00:06:29	GO-GOIANIA	629933348	72 '	19% ICMS	2,31
4277 4278	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629944785 629914374:		19% ICMS 19% ICMS	1,81 2,31
4279	29/05/2025	17:39:51	00:06:56	GO-GOIANIA	629946515	64 1	19% ICMS	2,49
4280 4281	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629996625. 629957392i		19% ICMS 19% ICMS	5,66 1,13
4282	29/05/2025	17:56:37	00:11:48	GO-GOIANIA	629930689	60 6	19% ICMS	4,20
4283 4284	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629952464 629937536		19% ICMS 19% ICMS	6,73 0,17
4285	29/05/2025	18:16:11	00:04:41	GO-GOIANIA	629937536	55 '	19% ICMS	1,67
4286 4287	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629941070: 629945428:		19% ICMS 19% ICMS	1,60 0,56
4288	29/05/2025	18:48:48	00:02:05	GO-GOIANIA	629945428	41 '	19% ICMS	0,74
4289 4290	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629945428 629945428		19% ICMS 19% ICMS	0,74 0,74
4291	29/05/2025	18:57:22	00:02:05	GO-GOIANIA	629945428	41 '	19% ICMS	0,74
4292 4293	29/05/2025 29/05/2025			GO-GOIANIA GO-GOIANIA	629930869 629910449		19% ICMS 19% ICMS	0,42 0,17
4294	30/05/2025	06:51:00	00:00:13	GO-GOIANIA	629940255	61 °	19% ICMS	0,17
4295 4296	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	629932231: 629932231:		19% ICMS 19% ICMS	0,24 2,17
4297 4298	30/05/2025 30/05/2025	07:02:07	00:04:33	GO-GOIANIA GO-GOIANIA	629930992 629910449	90 '	19% ICMS 19% ICMS	1,63 0,96
4299	30/05/2025	07:11:19	00:08:42	GO-GOIANIA	6299208999	97 '	19% ICMS	3,09
4300 4301	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	629922235: 629940255:		19% ICMS 19% ICMS	0,74 4,52
	30/03/2023		∪∪. 1∠.4 l	JU-GUIAINIA	629940253	<i>,</i> 1	1070 IOIVIO	4,52



IAMADA	S PARA M	OVEL - 0	800				
equência		Hora		Localização	Tarifação Telefone	Alíquota	Valo
4302	30/05/2025	07:20:21	00:07:51	GO-GOIANIA	62991034020	19% ICMS	2,8
4303	30/05/2025			GO-GOIANIA	62995675079	19% ICMS	1,4
4304 4305	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62994107032 62992213360	19% ICMS 19% ICMS	1,4 2,2
4306	30/05/2025			GO-GOIANIA	62995072797	19% ICMS	2,1
4307	30/05/2025			GO-GOIANIA	62993453407	19% ICMS	0,1
4308 4309	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62993704760 62993667000	19% ICMS 19% ICMS	1,3 2,0
4310	30/05/2025	07:40:56	00:03:47	GO-GOIANIA	62996457513	19% ICMS	2,7
4311	30/05/2025	07:49:14	00:00:06	GO-GOIANIA	62999983037	19% ICMS	0,1
4312	30/05/2025			GO-GOIANIA	62993067068	19% ICMS	3,0
4313 4314	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62995169623 62991539524	19% ICMS	1,4
4315	30/05/2025			GO-GOIANIA GO-GOIANIA	62999540735	19% ICMS 19% ICMS	3,7 2,1
4316	30/05/2025	08:13:48	00:09:23	GO-GOIANIA	62992608520	19% ICMS	3,3
4317	30/05/2025			GO-GOIANIA	62999540735	19% ICMS	2,0
4318	30/05/2025 30/05/2025			GO-GOIANIA	62993841514	19% ICMS	0,9
4319 4320	30/05/2025			GO-GOIANIA GO-GOIANIA	62993131241 62991302663	19% ICMS 19% ICMS	1,5 1,2
4321	30/05/2025			GO-GOIANIA	62991647762	19% ICMS	4,4
4322	30/05/2025	08:33:16	00:17:45	GO-GOIANIA	62994740165	19% ICMS	6,3
4323	30/05/2025			GO-GOIANIA	62981664049	19% ICMS	2,5
4324 4325	30/05/2025 30/05/2025	08:54:06	00:04:25	GO-GOIANIA GO-GOIANIA	62994443753 62993325291	19% ICMS 19% ICMS	1,6 1,4
4326	30/05/2025			GO-GOIANIA	62993271683	19% ICMS	0,6
4327	30/05/2025	09:03:02	00:01:30	GO-GOIANIA	62991033566	19% ICMS	0,
4328	30/05/2025			GO-GOIANIA	62991033566	19% ICMS	2,0
4329 4330	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62992524538	19% ICMS	0,2 0,2
4331	30/05/2025			GO-GOIANIA	62985657629 62993006490	19% ICMS 19% ICMS	0,2
4332	30/05/2025			GO-GOIANIA	62993006490	19% ICMS	1,8
4333	30/05/2025			GO-GOIANIA	62991586522	19% ICMS	1,8
4334	30/05/2025			GO-GOIANIA	62985657629	19% ICMS	1,4
4335 4336	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62999721195 62993980325	19% ICMS 19% ICMS	1,9 2,0
4337	30/05/2025			GO-GOIANIA	62991537330	19% ICMS	1,4
4338	30/05/2025	09:21:57	00:00:07	GO-GOIANIA	62995799249	19% ICMS	0,1
4339	30/05/2025			GO-GOIANIA	62998104836	19% ICMS	2,5
4340	30/05/2025			GO-GOIANIA	62991841584 62996365857	19% ICMS	0,6
4341 4342	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62985853692	19% ICMS 19% ICMS	4,8 2,5
4343	30/05/2025			GO-GOIANIA	62992800271	19% ICMS	4,2
4344	30/05/2025			GO-GOIANIA	62994552163	19% ICMS	0,2
4345	30/05/2025			GO-GOIANIA	62992710799	19% ICMS	1,1
4346 4347	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62991782247 62993462502	19% ICMS 19% ICMS	5,1 1,2
4348	30/05/2025			GO-GOIANIA	62993458623	19% ICMS	0,5
4349	30/05/2025	09:51:48	00:03:52	GO-GOIANIA	62993458623 62992710799	19% ICMS	1,3
4350	30/05/2025			GO-GOIANIA	62995316723	19% ICMS	3,2
4351 4352	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62991841584 62991782247	19% ICMS 19% ICMS	2,5 0,9
4353	30/05/2025			GO-GOIANIA	62991787416	19% ICMS	2,2
4354	30/05/2025			GO-GOIANIA	62991321815	19% ICMS	2,8
4355	30/05/2025			GO-GOIANIA	62991071762	19% ICMS	2,6
4356	30/05/2025			GO-GOIANIA	62999224014	19% ICMS	2,
4357 4358	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62998648749 62993087586	19% ICMS 19% ICMS	1,9 0,6
4359	30/05/2025			GO-GOIANIA	62991801760	19% ICMS	1,
4360	30/05/2025	10:30:15	00:03:43	GO-GOIANIA	62993009078	19% ICMS	1,3
4361	30/05/2025			GO-GOIANIA	62993346366	19% ICMS	0,:
4362 4363	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62992240325 62993087586	19% ICMS 19% ICMS	1,: 3,:
4364	30/05/2025			GO-GOIANIA GO-GOIANIA	62993493070	19% ICMS	3, 6,
4365	30/05/2025	10:54:11	00:02:58	GO-GOIANIA	62992710799	19% ICMS	1,
4366	30/05/2025	10:55:51	00:07:24	GO-GOIANIA	62994229119	19% ICMS	2,
4367	30/05/2025			GO-GOIANIA	62995195057 62005105057	19% ICMS	0,
4368 4369				GO-GOIANIA GO-GOIANIA	62995195057 62991741730	19% ICMS 19% ICMS	1, 2,
4370				GO-GOIANIA	62994607214	19% ICMS	2, 1,
4371	30/05/2025	11:32:15	00:03:56	GO-GOIANIA	62991141326	19% ICMS	1,
4372				GO-GOIANIA	62993930251	19% ICMS	3,
4373 4374				GO-GOIANIA GO-GOIANIA	62994995997 62993002143	19% ICMS 19% ICMS	4, 4,
4375				GO-GOIANIA	62993679535	19% ICMS	3,
4376	30/05/2025	11:54:05	00:13:40	GO-GOIANIA	62992661841	19% ICMS	4,
4377	30/05/2025	11:59:09	00:09:10	GO-GOIANIA	62992487815	19% ICMS	3,
4378	30/05/2025			GO-GOIANIA	62994199999	19% ICMS	2,
4379 4380	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62993679535 62993188830	19% ICMS 19% ICMS	1, 1,
4381				GO-GOIANIA GO-GOIANIA	62996117865	19% ICMS	1, 1,
4382	30/05/2025	12:21:17	00:05:59	GO-GOIANIA	62995152004	19% ICMS	2,
4383	30/05/2025	12:23:08	00:04:29	GO-GOIANIA	62993386584	19% ICMS	1,
4384	30/05/2025			GO-GOIANIA	62991202911	19% ICMS	3,
4385	30/05/2025			GO-GOIANIA	62994697000 62006661210	19% ICMS	0,
4386 4387	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62996661219 62994039388	19% ICMS 19% ICMS	3, 4,
4388	30/05/2025			GO-GOIANIA	62985659481	19% ICMS	2,
4389	30/05/2025	12:39:41	00:03:42	GO-GOIANIA	62991660310	19% ICMS	1,
4390		12.57.02	UU-U3-34	GO-GOIANIA	62993188830	19% ICMS	1

SERVICOS OI - Continuação

SERVICO	OS OI	iação					
CHAMADA	S PARA M	OVEL - 0	800				
Sequência		Hora		Localização	Tarifação Telefone	Alíquota	Valor
4391 4392	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62999728117 62993458623	19% ICMS 19% ICMS	2,35 1,21
4393	30/05/2025	13:22:53	00:04:38	GO-GOIANIA	62994175513	19% ICMS	1,67
4394 4395	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62998352481 62995093805	19% ICMS 19% ICMS	2,88 0,21
4396	30/05/2025			GO-GOIANIA	62991328401	19% ICMS	2,31
4397	30/05/2025			GO-GOIANIA	62992535297	19% ICMS	0,85
4398 4399	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62992137803 62986411220	19% ICMS 19% ICMS	1,35 1,67
4400	30/05/2025	13:55:10	00:04:35	GO-GOIANIA	62995532580	19% ICMS	1,63
4401	30/05/2025 30/05/2025			GO-GOIANIA	62993453180	19% ICMS 19% ICMS	9,22
4402 4403	30/05/2025			GO-GOIANIA GO-GOIANIA	62982604939 62993088761	19% ICMS	1,49 1,21
4404	30/05/2025	14:26:06	00:03:19	GO-GOIANIA	62993446780	19% ICMS	1,21
4405 4406	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62991010444 62991010444	19% ICMS 19% ICMS	0,17 2,63
4407	30/05/2025			GO-GOIANIA	62992664351	19% ICMS	5,48
4408	30/05/2025			GO-GOIANIA	62991905007	19% ICMS	2,02
4409 4410	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62993161104 62995530032	19% ICMS 19% ICMS	2,77 4,48
4411	30/05/2025	14:58:14	00:03:33	GO-GOIANIA	62996862599	19% ICMS	1,28
4412	30/05/2025			GO-GOIANIA GO-GOIANIA	62998250888	19% ICMS	0,53
4413 4414	30/05/2025 30/05/2025			GO-GOIANIA	62998250888 62998250888	19% ICMS 19% ICMS	1,21 0,46
4415	30/05/2025	15:49:29	00:17:47	GO-GOIANIA	62984936509	19% ICMS	6,33
4416	30/05/2025 30/05/2025			GO-GOIANIA	62996670695 62992418618	19% ICMS	4,16
4417 4418	30/05/2025			GO-GOIANIA GO-GOIANIA	62999874495	19% ICMS 19% ICMS	6,55 0,17
4419	30/05/2025	16:06:32	00:06:46	GO-GOIANIA	62991503247	19% ICMS	2,42
4420 4421	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62994841400 62995022550	19% ICMS 19% ICMS	4,05 4,41
4421	30/05/2025			GO-GOIANIA	62993022330	19% ICMS	3,24
4423	30/05/2025	16:25:38	00:07:11	GO-GOIANIA	62991170683	19% ICMS	2,56
4424 4425	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62991027207 62991027207	19% ICMS 19% ICMS	0,35 1,49
4426	30/05/2025			GO-GOIANIA	62991027207	19% ICMS	0,24
4427	30/05/2025			GO-GOIANIA	62993422446	19% ICMS	7,62
4428 4429	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62991721036 62982908192	19% ICMS 19% ICMS	1,24 4,52
4430	30/05/2025	17:12:28	00:06:09	GO-GOIANIA	62999431272	19% ICMS	2,20
4431	30/05/2025			GO-GOIANIA	62992709616	19% ICMS	1,81
4432 4433	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62984470446 62985912651	19% ICMS 19% ICMS	2,24 6,05
4434	30/05/2025	17:35:37	00:04:54	GO-GOIANIA	62984742494	19% ICMS	1,74
4435 4436	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62992858565 62991916847	19% ICMS	3,63 0,21
4437	30/05/2025			GO-GOIANIA	62996339194	19% ICMS 19% ICMS	3,06
4438	30/05/2025	18:12:43	00:02:26	GO-GOIANIA	62981356545	19% ICMS	0,89
4439 4440	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62981356545 62981159140	19% ICMS 19% ICMS	2,24 1,49
4441	30/05/2025			GO-GOIANIA	62981299679	19% ICMS	3,77
4442	30/05/2025			GO-GOIANIA	62981299679	19% ICMS	1,88
4443 4444	30/05/2025 30/05/2025			GO-GOIANIA GO-GOIANIA	62991496305 62993401274	19% ICMS 19% ICMS	2,20 0,17
4445	30/05/2025			GO-GOIANIA	62992213360	19% ICMS	0,17
4446	30/05/2025			GO-GOIANIA	62982933649	19% ICMS	0,17
4447 4448	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	62992213360 62994458876	19% ICMS 19% ICMS	0,64 1,38
4449	31/05/2025	08:08:16	00:10:40	GO-GOIANIA	62985350823	19% ICMS	3,81
4450	31/05/2025			GO-GOIANIA	62992033093	19% ICMS	4,98
4451 4452	31/05/2025			GO-GOIANIA GO-GOIANIA	62994476129 62994476129	19% ICMS 19% ICMS	0,35 0,28
4453	31/05/2025	08:17:11	00:13:46	GO-GOIANIA	62994476129	19% ICMS	4,91
4454	31/05/2025			GO-GOIANIA GO-GOIANIA	62982772028 62904466446	19% ICMS	0,71
4455 4456				GO-GOIANIA	62994466446 62999124851	19% ICMS 19% ICMS	3,13 3,73
4457	31/05/2025	08:54:47	00:04:39	GO-GOIANIA	62991823200	19% ICMS	1,67
4458 4459	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	62982175238 62999579282	19% ICMS 19% ICMS	2,02 2,70
4459 4460				GO-GOIANIA	62981703448	19% ICMS	4,59
4461	31/05/2025	09:15:24	00:00:19	GO-GOIANIA	62981529350	19% ICMS	0,17
4462 4463				GO-GOIANIA GO-GOIANIA	62994129658 62992832361	19% ICMS 19% ICMS	2,13 1,28
4464				GO-GOIANIA	62991953662	19% ICMS	2,49
4465	31/05/2025	09:31:39	00:03:52	GO-GOIANIA	62982173408	19% ICMS	1,38
4466 4467	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	62992179682 62999263583	19% ICMS 19% ICMS	3,34 1,13
4468	31/05/2025	09:37:26	00:04:38	GO-GOIANIA	62999263583	19% ICMS	1,67
4469				GO-GOIANIA	62981460984	19% ICMS	1,13
4470 4471	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	62991098164 62991103160	19% ICMS 19% ICMS	2,10 1,70
4471	31/05/2025	10:20:53	00:37:21	GO-GOIANIA	62996988116	19% ICMS	13,31
4473	31/05/2025	10:24:30	00:05:39	GO-GOIANIA	62981387726	19% ICMS	2,02
4474 4475	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	62985906471 62994392854	19% ICMS 19% ICMS	1,35 1,17
4475	31/05/2025	10:33:16		GO-GOIANIA	62985906471	19% ICMS	0,17
4477	31/05/2025	10:37:50	00:02:43	GO-GOIANIA	62981223136	19% ICMS	0,99
4478 4479	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	62994630282 62981477084	19% ICMS 19% ICMS	1,95 0,17
4479	31/05/2025			GO-GOIANIA	62984266718	19% ICMS	2,06
4481	31/05/2025	10:57:36	00:04:44	GO-GOIANIA	62992829846	19% ICMS	1,70
4482	<i>3</i> 1/U5/2025	11:00:27	υυ:υ9:40	GO-GOIANIA	62991903208	19% ICMS	3,45



SERVIC	os oi						
CHAMADA	AS PARA M	OVEL - 0	800				
Sequência 4483	Data 31/05/2025	Hora 11:01:10		Localização GO-GOIANIA	Tarifação Telefone 62991812316	Alíquota 19% ICMS	Valor 0,96
4484	31/05/2025	11:06:57	00:09:41	GO-GOIANIA	62991916847	19% ICMS	3,45
4485 4486	31/05/2025			GO-GOIANIA GO-GOIANIA	62983072838 62994325166	19% ICMS	0,24 1,53
4487	31/05/2025 31/05/2025			GO-GOIANIA	62991903208	19% ICMS 19% ICMS	0,67
4488	31/05/2025	11:28:14	00:05:00	GO-GOIANIA	62993111997	19% ICMS	1,78
4489 4490	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	62981436731 62992565420	19% ICMS 19% ICMS	3,16 1,10
4491	31/05/2025	11:57:31	00:05:15	GO-GOIANIA	62985257544	19% ICMS	1,88
4492 4493	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	62982441417 62992856870	19% ICMS	1,13
4494	31/05/2025			GO-GOIANIA	62996057561	19% ICMS 19% ICMS	0,21 2,13
4495	31/05/2025	13:07:17	00:00:13	GO-GOIANIA	62994152221	19% ICMS	0,17
4496 4497	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	62995595826 62982498161	19% ICMS 19% ICMS	0,21 0,60
4498	31/05/2025	13:56:46	00:00:15	GO-GOIANIA	62996173432	19% ICMS	0,17
4499 4500	31/05/2025			GO-GOIANIA GO-GOIANIA	62981266275	19% ICMS	0,17
4501	31/05/2025 31/05/2025			GO-GOIANIA	62991187424 62984468285	19% ICMS 19% ICMS	0,32 0,17
4502	31/05/2025	15:22:07	00:00:59	GO-GOIANIA	62993346366	19% ICMS	0,35
4503 4504	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	62993346366 62992696235	19% ICMS 19% ICMS	0,32 0,17
4504	31/05/2025			GO-GOIANIA	62992090233	19% ICMS	0,17
4506	31/05/2025	18:18:33	00:00:59	GO-GOIANIA	62982357264	19% ICMS	0,35
4507 4508	31/05/2025 31/05/2025			GO-GOIANIA GO-GOIANIA	62982357264 62981505864	19% ICMS 19% ICMS	0,42 0,17
4509	01/06/2025	07:16:32	00:00:14	GO-GOIANIA	62981662983	19% ICMS	0,17
4510 4511	01/06/2025	07:41:58	00:00:17	GO-GOIANIA	62992225551 62991785497	19% ICMS	0,17
4511 4512	01/06/2025 01/06/2025			GO-GOIANIA GO-GOIANIA	62991785497 62993907037	19% ICMS 19% ICMS	0,17 0,17
4513	01/06/2025			GO-GOIANIA	62981047955	19% ICMS	0,17
4514	01/06/2025			GO-GOIANIA	62992157982	19% ICMS	0,17
4515 4516	01/06/2025 01/06/2025			GO-GOIANIA GO-GOIANIA	62993602185 62985002026	19% ICMS 19% ICMS	0,17 0,21
4517	01/06/2025	15:38:00	00:00:14	GO-GOIANIA	62981193438	19% ICMS	0,17
4518 4519	01/06/2025			GO-GOIANIA	62993291876	19% ICMS	0,24
4519 4520	01/06/2025 01/06/2025			GO-GOIANIA GO-GOIANIA	62993291876 62991909661	19% ICMS 19% ICMS	0,17 0,17
4521	01/06/2025	20:47:56	00:00:16	GO-GOIANIA	62981759283	19% ICMS	0,17
4522 4523	01/06/2025 01/06/2025			GO-GOIANIA GO-GOIANIA	62991342307 62998682279	19% ICMS 19% ICMS	0,17 0,17
4524				GO-GOIANIA	62993068330	19% ICMS	0,17
4525	01/06/2025			GO-GOIANIA	62993168671	19% ICMS	0,17
4526 4527	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62992570572 62993713085	19% ICMS 19% ICMS	0,17 2,31
4528	02/06/2025			GO-GOIANIA	62992300654	19% ICMS	0,17
4529				GO-GOIANIA	62991564425 62982417833	19% ICMS	0,60
4530 4531	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	6296529827	19% ICMS 19% ICMS	0,17 0,60
4532	02/06/2025	06:49:28	00:00:12	GO-GOIANIA	62982417833	19% ICMS	0,17
4533 4534	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62996529827 62991564425	19% ICMS 19% ICMS	0,21 0,24
4535	02/06/2025			GO-GOIANIA	62992570572	19% ICMS	0,24
4536	02/06/2025			GO-GOIANIA	62992570572	19% ICMS	0,60
4537 4538	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62986316895 62992570572	19% ICMS 19% ICMS	0,21 0,42
4539	02/06/2025			GO-GOIANIA	62993683369	19% ICMS	0,60
4540	02/06/2025			GO-GOIANIA	62982417833	19% ICMS	0,17
4541 4542	02/06/2025			GO-GOIANIA GO-GOIANIA	62992203937 62992300654	19% ICMS 19% ICMS	0,17 0,17
4543	02/06/2025	07:00:07	00:00:21	GO-GOIANIA	62981982597	19% ICMS	0,17
				GO-GOIANIA GO-GOIANIA	62991366588 62991006755	19% ICMS 19% ICMS	0,17 0,17
				GO-GOIANIA	62986316895	19% ICMS	2,02
4547	02/06/2025	07:01:05	00:02:19	GO-GOIANIA	62992203937	19% ICMS	0,85
				GO-GOIANIA GO-GOIANIA	62991366588 62994591108	19% ICMS 19% ICMS	1,42 1,81
	02/06/2025	07:01:20	00:05:41	GO-GOIANIA	62992570572	19% ICMS	2,02
4551	02/06/2025	07:01:37	00:11:59	GO-GOIANIA	62992300654	19% ICMS	4,27
4552 4553				GO-GOIANIA GO-GOIANIA	62981982597 62991006755	19% ICMS 19% ICMS	6,55 5,66
4554	02/06/2025	07:02:23	00:09:08	GO-GOIANIA	62993683369	19% ICMS	3,27
				GO-GOIANIA	62986194148	19% ICMS	4,84
4556 4557				GO-GOIANIA GO-GOIANIA	62986410211 62982417833	19% ICMS 19% ICMS	1,56 4,98
4558	02/06/2025	07:06:28	00:04:18	GO-GOIANIA	62991206574	19% ICMS	1,53
				GO-GOIANIA GO-GOIANIA	62994519194 62996529827	19% ICMS 19% ICMS	7,51 5,02
				GO-GOIANIA	62993395198	19% ICMS	3,09
4562	02/06/2025	07:12:50	00:04:13	GO-GOIANIA	62991206574	19% ICMS	1,53
				GO-GOIANIA GO-GOIANIA	62996023160 62998452381	19% ICMS 19% ICMS	3,84 5,30
				GO-GOIANIA	62991136047	19% ICMS	5,30 6,01
4566	02/06/2025	07:15:07	00:14:27	GO-GOIANIA	62981632481	19% ICMS	5,16
				GO-GOIANIA GO-GOIANIA	62995010931 62984400728	19% ICMS 19% ICMS	4,52 6,23
4569	02/06/2025	07:18:15	00:20:37	GO-GOIANIA	62996016744	19% ICMS	7,37
4570	02/06/2025	07:19:37	00:13:57	GO-GOIANIA	62985980910	19% ICMS	4,98
4571	02/06/2025	07:20:01	UU:13:13	GO-GOIANIA	62993916899	19% ICMS	4,73

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SERVICOS OI

CHAMA	DAS	PARA	MOVEL	- 0800

CHAMADA	S PARA M	OVEL - 0	800					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4572				GO-GOIÂNIA	-	62991206574	19% ICMS	1,21
4573	02/06/2025			GO-GOIANIA		62984699646	19% ICMS	3,06
4574	02/06/2025			GO-GOIANIA		62981803527	19% ICMS	3,34
4575 4576	02/06/2025 02/06/2025			GO-GOIANIA		62994499446 62995306841	19% ICMS	4,02 4,59
4577	02/06/2025			GO-GOIANIA GO-GOIANIA		62982800037	19% ICMS 19% ICMS	5,48
4578	02/06/2025			GO-GOIANIA		62981898697	19% ICMS	4,45
4579	02/06/2025			GO-GOIANIA		62996247529	19% ICMS	5,05
4580	02/06/2025			GO-GOIANIA		62982532369	19% ICMS	0,17
4581	02/06/2025			GO-GOIANIA		62981033593	19% ICMS	4,77
4582	02/06/2025			GO-GOIANIA		62985901797	19% ICMS	12,17
4583 4584	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62996007081 62991456743	19% ICMS 19% ICMS	1,81 4,45
4585	02/06/2025			GO-GOIANIA		62993823674	19% ICMS	1,81
4586	02/06/2025			GO-GOIANIA		62994729187	19% ICMS	1,03
4587	02/06/2025			GO-GOIANIA		62982103498	19% ICMS	2,84
4588	02/06/2025			GO-GOIANIA		62982236396	19% ICMS	4,66
4589	02/06/2025			GO-GOIANIA		62982987050	19% ICMS	3,24
4590 4591	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62994925170 62995559297	19% ICMS 19% ICMS	5,87 0,17
4592	02/06/2025			GO-GOIANIA		62985485031	19% ICMS	5,19
4593	02/06/2025			GO-GOIANIA		62993278429	19% ICMS	3,84
4594	02/06/2025	07:48:21		GO-GOIANIA		62998202728	19% ICMS	6,19
4595	02/06/2025			GO-GOIANIA		62986239936	19% ICMS	5,30
4596 4597	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62993043091 62981703448	19% ICMS 19% ICMS	6,48 6,55
4598	02/06/2025			GO-GOIANIA		62985966956	19% ICMS	2,99
4599	02/06/2025			GO-GOIANIA		62999259899	19% ICMS	7,30
4600	02/06/2025			GO-GOIANIA		62995589404	19% ICMS	0,17
4601	02/06/2025			GO-GOIANIA		62993308245	19% ICMS	7,97
4602	02/06/2025			GO-GOIANIA		62991052680	19% ICMS	3,41
4603 4604	02/06/2025 02/06/2025			GO-GOIANIA		62982236396 62991832759	19% ICMS 19% ICMS	5,52 7,01
4605	02/06/2025			GO-GOIANIA GO-GOIANIA		62996750934	19% ICMS	6,55
4606	02/06/2025			GO-GOIANIA		62991206574	19% ICMS	0,53
4607	02/06/2025			GO-GOIANIA		62993606748	19% ICMS	6,33
4608	02/06/2025			GO-GOIANIA		62996325571	19% ICMS	1,13
4609	02/06/2025			GO-GOIANIA		62998556579	19% ICMS	10,50
4610 4611	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62991206574 62993464582	19% ICMS 19% ICMS	2,17 7,37
4612	02/06/2025			GO-GOIANIA		62991319612	19% ICMS	7,37 8,86
4613	02/06/2025			GO-GOIANIA		62991299821	19% ICMS	0,17
4614	02/06/2025			GO-GOIANIA		62991497973	19% ICMS	9,82
	02/06/2025			GO-GOIANIA		62991206574	19% ICMS	1,42
4616	02/06/2025			GO-GOIANIA		62991299821	19% ICMS	1,67
4617 4618	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62985430329 62996602084	19% ICMS 19% ICMS	1,81 6,12
4619	02/06/2025			GO-GOIANIA		62995313119	19% ICMS	6,37
4620	02/06/2025			GO-GOIANIA		62982272786	19% ICMS	0,17
4621	02/06/2025		00:16:21	GO-GOIANIA		62991458053	19% ICMS	5,84
4622	02/06/2025			GO-GOIANIA		62994697000	19% ICMS	4,41
4623	02/06/2025			GO-GOIANIA		62993424976	19% ICMS	0,74
4624 4625	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62985957908 62991299821	19% ICMS 19% ICMS	6,26 0,39
4626	02/06/2025			GO-GOIANIA		62999222920	19% ICMS	0,39
4627	02/06/2025			GO-GOIANIA		62995559297	19% ICMS	7,08
4628	02/06/2025			GO-GOIANIA		62999086857	19% ICMS	6,69
4629	02/06/2025			GO-GOIANIA		62996640109	19% ICMS	6,62
4630	02/06/2025			GO-GOIANIA		62996438606	19% ICMS	0,67
4631 4632	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62996438606 62991206574	19% ICMS 19% ICMS	5,34 5,84
4633	02/06/2025			GO-GOIANIA		62984699646	19% ICMS	3,38
				GO-GOIANIA		62986201110	19% ICMS	0,78
				GO-GOIANIA		62981243283	19% ICMS	4,95
				GO-GOIANIA		62998202728	19% ICMS	4,55
	02/06/2025			GO-GOIANIA GO-GOIANIA		62992280783 62994072113	19% ICMS 19% ICMS	9,90 5,16
				GO-GOIANIA GO-GOIANIA		62998017736	19% ICMS	4,13
	02/06/2025			GO-GOIANIA		62994697000	19% ICMS	1,95
4641	02/06/2025	08:36:54	00:09:07	GO-GOIANIA		62995296707	19% ICMS	3,27
				GO-GOIANIA		62982361223	19% ICMS	4,23
				GO-GOIANIA		62982473692	19% ICMS	4,73
				GO-GOIANIA GO-GOIANIA		62999540735 62991299821	19% ICMS 19% ICMS	1,42 0,17
				GO-GOIANIA		62991299821	19% ICMS	0,17
	02/06/2025			GO-GOIANIA		62984149006	19% ICMS	5,55
4648	02/06/2025	08:39:40	00:06:09	GO-GOIANIA		62998031132	19% ICMS	2,20
				GO-GOIANIA		62991785497	19% ICMS	4,59
				GO-GOIANIA GO-GOIANIA		62998359745	19% ICMS	4,48
				GO-GOIANIA GO-GOIANIA		62983132038 62994029803	19% ICMS 19% ICMS	6,87 5,48
				GO-GOIANIA GO-GOIANIA		62985166142	19% ICMS	0,24
	02/06/2025			GO-GOIANIA		62994665183	19% ICMS	4,20
4655	02/06/2025	08:42:40	00:04:01	GO-GOIANIA		62993008384	19% ICMS	1,46
4656	02/06/2025	08:42:54	00:18:01	GO-GOIANIA		62998017736	19% ICMS	6,44
	02/06/2025			GO-GOIANIA		62981243283	19% ICMS	6,94
	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62991299821 62985657624	19% ICMS 19% ICMS	0,64 5,44
				GO-GOIANIA GO-GOIANIA		62995240888	19% ICMS	5,44 4,91
				GO-GOIANIA		62993667694	19% ICMS	6,33
4662	02/06/2025	08:46:56	00:02:25	GO-GOIANIA		62991496305	19% ICMS	0,89
4663	02/06/2025	08:47:15	00:15:25	GO-GOIANIA		62984463833	19% ICMS	5,52
04:								

SERVICOS OI

SERVIC:	OS OI AS PARA M	OVEL - 0	800					
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone		uota	Valor
4664	02/06/2025			GO-GOIANIA	62991642295		ICMS	3,02
4665 4666	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62999505317 62999540735		ICMS ICMS	7,90 4,48
4667	02/06/2025			GO-GOIANIA	62982289523		ICMS	2,67
4668	02/06/2025			GO-GOIANIA	62994665183		ICMS	3,66
4669	02/06/2025			GO-GOIANIA	62985166142		ICMS	0,71
4670	02/06/2025			GO-GOIANIA	62985166142		ICMS	0,17
4671	02/06/2025			GO-GOIANIA	62998326995		ICMS	4,13
4672	02/06/2025			GO-GOIANIA	62982418057		ICMS	2,49
4673 4674	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62991299821 62999540735		ICMS ICMS	0,64 2,77
4675	02/06/2025			GO-GOIANIA	62994112500		ICMS	5,76
4676	02/06/2025			GO-GOIANIA	62993183525		ICMS	3,41
4677	02/06/2025			GO-GOIANIA	62991565669		ICMS	5,62
4678	02/06/2025			GO-GOIANIA	62999085526		ICMS	6,58
4679	02/06/2025			GO-GOIANIA	62992540140		ICMS	2,31
4680	02/06/2025			GO-GOIANIA	62981630671		ICMS	3,45
4681 4682	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62984274180 62984542133		ICMS ICMS	0,89 0,17
4683	02/06/2025			GO-GOIANIA	62993315596		ICMS	4,13
4684	02/06/2025			GO-GOIANIA	62994273330		ICMS	3,24
4685	02/06/2025			GO-GOIANIA	62981193438		ICMS	4,13
4686	02/06/2025			GO-GOIANIA	62984274180		ICMS	0,39
4687	02/06/2025			GO-GOIANIA	62985166142		ICMS	2,92
4688	02/06/2025 02/06/2025			GO-GOIANIA	62982611398		ICMS	3,49
4689 4690	02/06/2025			GO-GOIANIA GO-GOIANIA	62991342307 62986410211		ICMS ICMS	2,13 1,92
4690	02/06/2025			GO-GOIANIA GO-GOIANIA	62991342307		ICMS	2,38
4692	02/06/2025			GO-GOIANIA	62986410211		ICMS	0,96
4693	02/06/2025	09:28:30	00:04:01	GO-GOIANIA	62981184469		ICMS	1,46
4694	02/06/2025			GO-GOIANIA	62984542133		ICMS	0,17
4695	02/06/2025			GO-GOIANIA	62993346366		ICMS	4,45
4696 4697	02/06/2025			GO-GOIANIA	62992815499 62084274180		ICMS	3,34
4698	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62984274180 62991581497		ICMS ICMS	2,35 5,87
4699	02/06/2025			GO-GOIANIA	62985685533		ICMS	3,02
4700	02/06/2025			GO-GOIANIA	62984542133		ICMS	6,33
4701	02/06/2025			GO-GOIANIA	62998646817	19%	ICMS	1,42
4702	02/06/2025			GO-GOIANIA	62996373137		ICMS	10,25
4703	02/06/2025			GO-GOIANIA	62993891295		ICMS	6,62
4704 4705	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62996260861 62982034012		ICMS ICMS	5,66 3,70
4703	02/06/2025			GO-GOIANIA	62991732902		ICMS	6,05
4707	02/06/2025			GO-GOIANIA	62984075671		ICMS	0,74
4708	02/06/2025			GO-GOIANIA	62984149989		ICMS	8,83
4709	02/06/2025			GO-GOIANIA	62993266514		ICMS	5,37
4710	02/06/2025			GO-GOIANIA	62982047235		ICMS	2,31
4711	02/06/2025			GO-GOIANIA	62982466041		ICMS	8,68
4712 4713	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62999085526 62991299821		ICMS ICMS	4,98 0,99
4714	02/06/2025			GO-GOIANIA	62996931054		ICMS	5,66
4715	02/06/2025			GO-GOIANIA	62992641082		ICMS	5,66
4716	02/06/2025			GO-GOIANIA	62994068458		ICMS	3,41
4717	02/06/2025			GO-GOIANIA	62981254577		ICMS	1,28
4718	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62991496305		ICMS ICMS	3,56
4719 4720	02/06/2025			GO-GOIANIA	62993837524 62981660760		ICMS	8,65 3,66
4720	02/06/2025			GO-GOIANIA	62991924966		ICMS	1,21
4722	02/06/2025			GO-GOIANIA	62993596176		ICMS	0,21
4723	02/06/2025	09:53:21		GO-GOIANIA	62991928575	19%	ICMS	5,94
4724				GO-GOIANIA	62982034012		ICMS	2,31
4725 4726				GO-GOIANIA GO-GOIANIA	62992731204 62994278804		ICMS	7,12
4726 4727				GO-GOIANIA GO-GOIANIA	62994278894 62994278894		ICMS ICMS	0,17 5,62
4727	02/06/2025			GO-GOIANIA	62991072465		ICMS	7,12
4729				GO-GOIANIA	62991195166		ICMS	0,32
4730	02/06/2025	10:00:06	00:07:34	GO-GOIANIA	62993948032	19%	ICMS	2,70
4731				GO-GOIANIA	62991195166	19%	ICMS	0,17
4732				GO-GOIANIA	62998682279		ICMS	6,05
4733				GO-GOIANIA GO-GOIANIA	62992904959		ICMS	6,26
4734 4735	02/06/2025			GO-GOIANIA GO-GOIANIA	62984686071 62991195166		ICMS ICMS	8,01 1,78
4736	02/06/2025			GO-GOIANIA	62998031132		ICMS	6,26
4737	02/06/2025	10:04:45	00:24:11	GO-GOIANIA	62983113601		ICMS	8,61
4738	02/06/2025	10:05:33	00:23:24	GO-GOIANIA	62982142487	19%	ICMS	8,33
4739				GO-GOIANIA	62991299821		ICMS	0,17
4740				GO-GOIANIA	62982483538		ICMS	5,91
4741				GO-GOIANIA	62991109044 6299110517		ICMS	8,93
4742 4743	02/06/2025			GO-GOIANIA GO-GOIANIA	62985149517 62991433700		ICMS ICMS	0,17 7,08
4743 4744	02/06/2025			GO-GOIANIA	62982034012		ICMS	7,08
4745				GO-GOIANIA	62983246412		ICMS	9,72
4746	02/06/2025	10:08:09	00:01:32	GO-GOIANIA	62993948032	19%	ICMS	0,56
4747	02/06/2025	10:08:35	00:00:15	GO-GOIANIA	62981865330	19%	ICMS	0,17
4748	02/06/2025			GO-GOIANIA	62991195166		ICMS	1,46
4749				GO-GOIANIA	62993595886		ICMS	6,62
4750 4751	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62984341963 62992451262		ICMS ICMS	2,74 6,73
4751				GO-GOIANIA	62985206614		ICMS	8,61
1102	32,00,2020		33.27.00		02303200014	. 0 /0		٠,٠ ١

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

SERVICOS OI - Continuação

SERVICOS OI

SERVIC	OS OI							
CHAMADA	AS PARA M	OVEL - 0	800					
Sequência	Data 02/06/2025	Hora		Localização GO-GOIANIA	Tarifação	Telefone 62991631203	Alíquota 19% ICMS	Valor
4753 4754	02/06/2025			GO-GOIANIA GO-GOIANIA		62991195166	19% ICMS	0,96 1,78
4755	02/06/2025			GO-GOIANIA		62981018130	19% ICMS	1,74
4756 4757	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62991428120 62991631203	19% ICMS 19% ICMS	6,01 0,39
4758	02/06/2025	10:21:16	00:01:51	GO-GOIANIA		62991490150	19% ICMS	0,67
4759 4760	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62993065354 62993661410	19% ICMS 19% ICMS	0,78 5,19
4761	02/06/2025	10:23:55	00:00:46	GO-GOIANIA		62991490150	19% ICMS	0,28
4762	02/06/2025 02/06/2025			GO-GOIANIA		62991195166 62991490150	19% ICMS	0,42
4763 4764	02/06/2025			GO-GOIANIA GO-GOIANIA		62993280620	19% ICMS 19% ICMS	1,38 6,44
4765	02/06/2025	10:26:58	00:10:38	GO-GOIANIA		62991195166	19% ICMS	3,81
4766 4767	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62984230721 62992252045	19% ICMS 19% ICMS	3,52 1,24
4768	02/06/2025	10:32:30	00:08:25	GO-GOIANIA		62991104648	19% ICMS	3,02
4769 4770	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62994083326 62985073041	19% ICMS 19% ICMS	2,67 1,88
4771	02/06/2025			GO-GOIANIA		62985743371	19% ICMS	1,92
4772 4773	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62994652436 62994655278	19% ICMS 19% ICMS	2,42 2,27
4774	02/06/2025			GO-GOIANIA GO-GOIANIA		62986055449	19% ICMS	2,74
4775	02/06/2025	10:43:18	00:04:42	GO-GOIANIA		62995792565	19% ICMS	1,67
4776 4777	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62992295397 62985073041	19% ICMS 19% ICMS	0,71 0,78
4778	02/06/2025	10:45:44	00:00:21	GO-GOIANIA		62992523976	19% ICMS	0,17
4779 4780	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62991401870 62999983037	19% ICMS 19% ICMS	1,38 0,32
4781	02/06/2025	10:52:29	00:07:55	GO-GOIANIA		62991379536	19% ICMS	2,84
4782 4783	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62991728306 62994583463	19% ICMS 19% ICMS	0,24 3,63
4784	02/06/2025			GO-GOIANIA		62991591710	19% ICMS	0,53
4785	02/06/2025			GO-GOIANIA GO-GOIANIA		62991771726 62991999125	19% ICMS	0,71 0,24
4786 4787	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62981750742	19% ICMS 19% ICMS	1,46
4788	02/06/2025			GO-GOIANIA		62984577466	19% ICMS	1,92
4789 4790	02/06/2025 02/06/2025	11:10:10		GO-GOIANIA GO-GOIANIA		62993424976 62981376165	19% ICMS 19% ICMS	1,10 1,63
4791	02/06/2025			GO-GOIANIA		62991503018	19% ICMS	3,27
4792 4793	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62981476912 62993761639	19% ICMS 19% ICMS	3,91 0,28
4794	02/06/2025			GO-GOIANIA		62982791376	19% ICMS	1,63
4795 4796	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62981412667 62994481050	19% ICMS 19% ICMS	0,28 4,70
4797	02/06/2025	11:15:39	00:01:07	GO-GOIANIA		62991318625	19% ICMS	0,42
4798 4799	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62981376165 62986437016	19% ICMS 19% ICMS	3,02 3,77
4800	02/06/2025	11:18:19	00:17:39	GO-GOIANIA		62995542401	19% ICMS	6,30
4801 4802	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62993621192 62991585502	19% ICMS 19% ICMS	4,41 6,23
4803	02/06/2025	11:26:35	00:19:17	GO-GOIANIA		62981476912	19% ICMS	6,87
4804 4805	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62984199235 62993458623	19% ICMS 19% ICMS	2,74 2,84
4806	02/06/2025	11:42:39	00:04:35	GO-GOIANIA		62993631840	19% ICMS	1,63
4807 4808	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62992039263 62992833755	19% ICMS 19% ICMS	0,42 1,17
4809	02/06/2025	11:45:22	00:14:21	GO-GOIANIA		62994493768	19% ICMS	5,12
4810 4811	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62994298266 62994298266	19% ICMS 19% ICMS	0,17 0,17
4812	02/06/2025	11:48:42	00:02:06	GO-GOIANIA		62994298266	19% ICMS	0,74
4813 4814	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62992203937 62996243463	19% ICMS 19% ICMS	1,03 2,70
4815	02/06/2025	11:51:15	00:13:21	GO-GOIANIA		62991318625	19% ICMS	4,77
4816 4817	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62994298266 62998168322	19% ICMS 19% ICMS	1,35 2,27
4818	02/06/2025	11:55:45	00:04:13	GO-GOIANIA		62994298266	19% ICMS	1,53
4819 4820	02/06/2025			GO-GOIANIA GO-GOIANIA		62985270312 62995544465	19% ICMS	1,92 0,96
4821	02/06/2025 02/06/2025	12:00:28	00:00:30	GO-GOIANIA		62994298266	19% ICMS 19% ICMS	0,17
4822	02/06/2025	12:02:04	00:08:42	GO-GOIANIA		62993125677	19% ICMS	3,09
4823 4824	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62993453180 62994298266	19% ICMS 19% ICMS	8,15 0,49
4825	02/06/2025	12:06:09	00:03:42	GO-GOIANIA		62996717298	19% ICMS	1,31
4826 4827	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62994802225 62998168322	19% ICMS 19% ICMS	5,30 0,39
4828	02/06/2025	12:12:37	00:04:38	GO-GOIANIA		62993894384	19% ICMS	1,67
4829 4830	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62998168322 62993718935	19% ICMS 19% ICMS	5,52 2,59
4831	02/06/2025	12:14:55	00:06:24	GO-GOIANIA		62992917941	19% ICMS	2,27
4832 4833	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62991973395 62982039650	19% ICMS 19% ICMS	1,03 2,67
4834	02/06/2025			GO-GOIANIA GO-GOIANIA		62994298266	19% ICMS	∠,67 1,17
4835	02/06/2025	12:23:11	00:00:30	GO-GOIANIA		62981775530	19% ICMS	0,17
4836 4837	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62984732779 62981217753	19% ICMS 19% ICMS	0,17 1,70
4838	02/06/2025	12:27:22	00:00:29	GO-GOIANIA		62993348609	19% ICMS	0,17
4839 4840	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62994505194 62981483224	19% ICMS 19% ICMS	1,74 0,24
4841	02/06/2025	12:30:49	00:04:13	GO-GOIANIA		62981483224	19% ICMS	1,53
4842 4843	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA		62998494528 62991973395	19% ICMS 19% ICMS	0,28 0,96
4844	02/06/2025			GO-GOIANIA		62992949131	19% ICMS	1,10
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CHAMADAS PARA MOVEL - 0800										
Sequência		Hora		Localização	Tarifação Telefone	Alíquota	Valor			
4845	02/06/2025	12:35:25	00:06:40	GO-GOIÁNIA	62993907297	19% ICMS	2,38			
4846	02/06/2025			GO-GOIANIA	62985430329	19% ICMS	5,48			
4847 4848	02/06/2025 02/06/2025	12:41:11	00:03:46	GO-GOIANIA GO-GOIANIA	62992277425 62986441230	19% ICMS 19% ICMS	1,35 1,88			
4849	02/06/2025			GO-GOIANIA	62993168671	19% ICMS	2,24			
4850	02/06/2025	12:44:20	00:09:40	GO-GOIANIA	62984699646	19% ICMS	3,45			
4851	02/06/2025			GO-GOIANIA	62981344925	19% ICMS	4,52			
4852 4853	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62983004076 62984428123	19% ICMS 19% ICMS	5,62 0,67			
4854	02/06/2025	12:49:42	00:20:06	GO-GOIANIA	62992095407	19% ICMS	7,15			
4855	02/06/2025	12:51:05	00:07:33	GO-GOIANIA	62998050510	19% ICMS	2,70			
4856	02/06/2025			GO-GOIANIA	62991924966	19% ICMS	5,69			
4857	02/06/2025	12:52:08	00:19:23	GO-GOIANIA	62992580337	19% ICMS	6,90			
4858 4859	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62991112849 62992889682	19% ICMS 19% ICMS	8,01 8,04			
4860	02/06/2025			GO-GOIANIA	62994986001	19% ICMS	8,51			
4861	02/06/2025			GO-GOIANIA	62982289523	19% ICMS	3,27			
4862	02/06/2025	12:59:29	00:02:23	GO-GOIANIA	62998050510	19% ICMS	0,85			
4863 4864	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62984466697 62984468285	19% ICMS 19% ICMS	2,10 4,66			
4865	02/06/2025			GO-GOIANIA	62999350186	19% ICMS	5,12			
4866	02/06/2025			GO-GOIANIA	62993948032	19% ICMS	5,30			
4867	02/06/2025			GO-GOIANIA	62982236085	19% ICMS	3,88			
4868	02/06/2025 02/06/2025			GO-GOIANIA	62994191518 62984539478	19% ICMS	3,91			
4869 4870	02/06/2025			GO-GOIANIA GO-GOIANIA	62984539478 62993065354	19% ICMS 19% ICMS	3,09 0,78			
4871	02/06/2025	13:19:14	00:09:32	GO-GOIANIA	62983229779	19% ICMS	3,41			
4872	02/06/2025	13:21:21	00:08:10	GO-GOIANIA	62983229779 62994171330	19% ICMS	2,92			
4873	02/06/2025			GO-GOIANIA	62999898559	19% ICMS	5,62			
4874 4875	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62984539478 62991638825	19% ICMS 19% ICMS	3,16 4,20			
4876	02/06/2025			GO-GOIANIA	62993685154	19% ICMS	0,28			
4877	02/06/2025	13:29:15	00:00:12	GO-GOIANIA	62991354554	19% ICMS	0,17			
4878	02/06/2025			GO-GOIANIA	62991354554	19% ICMS	2,56			
4879 4880	02/06/2025 02/06/2025			GO-GOIANIA	62984274180 62993798412	19% ICMS 19% ICMS	0,28			
4881	02/06/2025			GO-GOIANIA GO-GOIANIA	62993544044	19% ICMS	4,95 6,87			
4882	02/06/2025			GO-GOIANIA	62996071314	19% ICMS	6,69			
4883	02/06/2025	13:34:08	00:14:41	GO-GOIANIA	62986227307	19% ICMS	5,23			
4884	02/06/2025			GO-GOIANIA	62998083820	19% ICMS	2,88			
4885 4886	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62984645400 63982333000	19% ICMS 19% ICMS	4,66 0,21			
4887	02/06/2025			GO-GOIANIA	62992033009 62992252045	19% ICMS	5,19			
4888	02/06/2025 02/06/2025			GO-GOIANIA	62981697516	19% ICMS	4,02			
4889	02/06/2025			GO-GOIANIA	62981893830	19% ICMS	0,78			
4890	02/06/2025			GO-GOIANIA	62983197111	19% ICMS	3,52			
4891 4892	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62995561830 62991177793	19% ICMS 19% ICMS	4,48 8,22			
4893	02/06/2025			GO-GOIANIA	62984154226	19% ICMS	6,51			
4894	02/06/2025 02/06/2025	13:56:51	00:08:21	GO-GOIANIA	62991353306	19% ICMS	2,99			
4895	02/06/2025			GO-GOIANIA	62992033009	19% ICMS	5,66			
4896 4897	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62983197111 62982474951	19% ICMS 19% ICMS	8,93 4,95			
4898	02/06/2025			GO-GOIANIA	62996850675	19% ICMS	8,01			
4899	02/06/2025 02/06/2025			GO-GOIANIA	62993084376	19% ICMS	8,54			
4900	02/06/2025			GO-GOIANIA	62994574007	19% ICMS	8,19			
4901	02/06/2025 02/06/2025	14:09:08	00:01:03	GO-GOIANIA GO-GOIANIA	62982022755 62998016465	19% ICMS	0,39			
4902 4903				GO-GOIANIA GO-GOIANIA	62996016465 62982445891	19% ICMS 19% ICMS	7,90 8,36			
4903				GO-GOIANIA	62994688678	19% ICMS	1,53			
4905	02/06/2025	14:12:22	00:32:21	GO-GOIANIA	62984154226	19% ICMS	11,53			
4906	02/06/2025	14:12:43	00:00:31	GO-GOIANIA	62992889546	19% ICMS	0,21			
4907 4908	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62992033009 62992889546	19% ICMS 19% ICMS	9,75 2,99			
4908 4909	02/06/2025			GO-GOIANIA GO-GOIANIA	62982474951	19% ICMS	2,99 2,81			
4910	02/06/2025			GO-GOIANIA	62992690469	19% ICMS	7,22			
4911	02/06/2025	14:19:07	00:23:59	GO-GOIANIA	62998083820	19% ICMS	8,54			
4912	02/06/2025			GO-GOIANIA	62994688678	19% ICMS	0,53			
4913 4914	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62995772558 62982081296	19% ICMS 19% ICMS	8,76 8,29			
4914	02/06/2025			GO-GOIANIA	62992295397	19% ICMS	9,90			
4916	02/06/2025			GO-GOIANIA	62982300149	19% ICMS	9,90			
4917	02/06/2025	14:30:09	00:12:34	GO-GOIANIA	62992889546	19% ICMS	4,48			
4918	02/06/2025			GO-GOIANIA	62982236085	19% ICMS	7,55			
4919 4920	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62991819716 62982029364	19% ICMS 19% ICMS	4,34 0,28			
4920	02/06/2025	14:37:49	00:08:05	GO-GOIANIA	62982474951	19% ICMS	2,88			
4922	02/06/2025	14:38:12	00:07:09	GO-GOIANIA	62984558993	19% ICMS	2,56			
4923	02/06/2025	14:38:36	00:18:12	GO-GOIANIA	62994939634	19% ICMS	6,48			
4924	02/06/2025	14:39:41	00:11:55	GO-GOIANIA	62996087863	19% ICMS	4,27			
4925	02/06/2025			GO-GOIANIA	62992889546 62004617047	19% ICMS	6,87			
4926 4927	02/06/2025			GO-GOIANIA GO-GOIANIA	62991617047 62994777100	19% ICMS 19% ICMS	6,01 0,78			
4927	02/06/2025			GO-GOIANIA	62994777100	19% ICMS	3,38			
4929	02/06/2025			GO-GOIANIA	62985130719	19% ICMS	4,38			
4930	02/06/2025	14:58:00	00:05:24	GO-GOIANIA	62982474951	19% ICMS	1,92			
4931	02/06/2025	15:00:13	00:14:59	GO-GOIANIA	62994672570	19% ICMS	5,34			
	02/06/2025	15:01:10	UU:12:09	GO-GOIANIA	62994127413 62992612899	19% ICMS	4,34			
4932 4933	02/06/2025	15:00:40	00.40.00	COCCIANIA		19% ICMS	3,70			

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SERVICOS OI - Continuação

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SERVICOS OI

SERVIC							
	AS PARA M						
Sequência 4934	Data 02/06/2025	Hora 15:03:18		Localização GO-GOIANIA	Tarifação Telefone 62994697000 62994697000	Alíquota 19% ICMS	Valor 3,24
4935	02/06/2025			GO-GOIANIA	62981866057	19% ICMS	4,34
4936	02/06/2025			GO-GOIANIA	62991105490	19% ICMS	5,55
4937 4938	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62982696819 62984558993	19% ICMS 19% ICMS	10,18 6,62
4939	02/06/2025			GO-GOIANIA	62991293698	19% ICMS	4,52
4940	02/06/2025			GO-GOIANIA	62999388624	19% ICMS	0,17
4941 4942	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62996243463 62984452592	19% ICMS 19% ICMS	5,98 0,21
4943	02/06/2025	15:10:38	00:20:57	GO-GOIANIA	62984452592	19% ICMS	7,47
4944	02/06/2025			GO-GOIANIA	62986294293	19% ICMS	0,78
4945 4946	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62982073528 62992462674	19% ICMS 19% ICMS	1,42 5,52
4947	02/06/2025			GO-GOIANIA	62992627782	19% ICMS	1,38
4948	02/06/2025			GO-GOIANIA	62982474951	19% ICMS	3,34
4949 4950	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62991702730 62992955229	19% ICMS 19% ICMS	5,52 3,56
4951	02/06/2025	15:27:23	00:00:42	GO-GOIANIA	62999742404	19% ICMS	0,24
4952	02/06/2025			GO-GOIANIA	62986294293	19% ICMS	2,38
4953 4954	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62999855363 62992889546	19% ICMS 19% ICMS	0,17 3,31
4955	02/06/2025			GO-GOIANIA	62982759714	19% ICMS	0,17
4956	02/06/2025			GO-GOIANIA	62995175001	19% ICMS	7,51
4957 4958	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62994854848 62991490150	19% ICMS 19% ICMS	1,21 0,42
4959	02/06/2025			GO-GOIANIA	62994854848	19% ICMS	1,21
4960	02/06/2025			GO-GOIANIA	62999742404	19% ICMS	3,77
4961 4962	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62998238386 62981318910	19% ICMS 19% ICMS	5,27 2,24
4963	02/06/2025			GO-GOIANIA	62981857333	19% ICMS	0,42
4964	02/06/2025			GO-GOIANIA	62996393312	19% ICMS	4,70
4965 4966	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62991283855 62992201081	19% ICMS 19% ICMS	6,26 9,22
4967	02/06/2025			GO-GOIANIA	62994854848	19% ICMS	1,06
4968	02/06/2025			GO-GOIANIA	62995787157	19% ICMS	7,33
4969 4970	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62981857333 62991269278	19% ICMS 19% ICMS	1,06 7,22
4971	02/06/2025	15:54:57	00:07:58	GO-GOIANIA	62981857333	19% ICMS	2,84
4972	02/06/2025			GO-GOIANIA	62991014760	19% ICMS	8,44
4973 4974	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62998847278 62992335960	19% ICMS 19% ICMS	2,38 2,20
4975	02/06/2025	15:59:56	00:19:52	GO-GOIANIA	62996393312	19% ICMS	7,08
4976 4977	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62991702913 62991236603	19% ICMS 19% ICMS	7,12 0,17
4978	02/06/2025			GO-GOIANIA	62981857333	19% ICMS	3,38
4979	02/06/2025	16:05:38	00:16:00	GO-GOIANIA	62983072838	19% ICMS	5,69
4980 4981	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62991236603 62995646798	19% ICMS 19% ICMS	0,17 5,84
4982	02/06/2025			GO-GOIANIA	62984621717	19% ICMS	2,49
4983	02/06/2025			GO-GOIANIA	62985271855	19% ICMS	3,06
4984 4985	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62991044808 62999612343	19% ICMS 19% ICMS	2,92 4,05
4986	02/06/2025	16:12:22	00:05:11	GO-GOIANIA	62994272417	19% ICMS	1,85
4987	02/06/2025			GO-GOIANIA	62999649608	19% ICMS	4,73
4988 4989	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62991924966 62998847278	19% ICMS 19% ICMS	4,77 0,17
4990	02/06/2025	16:13:19	00:05:38	GO-GOIANIA	62985685533	19% ICMS	2,02
4991 4992	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62984137025 62986294293	19% ICMS 19% ICMS	5,34 2,35
4993	02/06/2025			GO-GOIANIA	62992253582	19% ICMS	0,42
4994	02/06/2025	16:18:01	00:12:49	GO-GOIANIA	62991044808	19% ICMS	4,59
4995 4996	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62995390266 62991014760	19% ICMS 19% ICMS	0,32 6,05
4997	02/06/2025			GO-GOIANIA	62995461794	19% ICMS	0,03
4998	02/06/2025	16:22:49	00:12:25	GO-GOIANIA	62984149989	19% ICMS	4,45
4999 5000	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62994511014 62998847278	19% ICMS 19% ICMS	1,06 4,23
5000	02/06/2025			GO-GOIANIA	6299647278	19% ICMS	6,19
5002	02/06/2025	16:24:03	00:13:57	GO-GOIANIA	62984596212	19% ICMS	4,98
5003 5004	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62991622024 62992335960	19% ICMS 19% ICMS	1,06 2,20
5005	02/06/2025			GO-GOIANIA	62981923138	19% ICMS	3,88
5006	02/06/2025			GO-GOIANIA	62999612343	19% ICMS	2,63
5007 5008	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62985793122 62995787157	19% ICMS 19% ICMS	1,56 2,27
5009	02/06/2025			GO-GOIANIA	62993777446	19% ICMS	1,38
5010	02/06/2025			GO-GOIANIA	62991622024	19% ICMS	0,67
5011 5012	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62992335960 62996885822	19% ICMS 19% ICMS	1,31 2,67
5013	02/06/2025	16:58:02	00:03:40	GO-GOIANIA	62984636634	19% ICMS	1,31
5014	02/06/2025			GO-GOIANIA	62981750742	19% ICMS	2,17
5015 5016	02/06/2025			GO-GOIANIA GO-GOIANIA	62991622024 62993238894	19% ICMS 19% ICMS	4,59 7,01
5017	02/06/2025	17:01:00	00:12:22	GO-GOIANIA	62995390266	19% ICMS	4,41
5018	02/06/2025	17:01:23	00:15:52	GO-GOIANIA	62994085377	19% ICMS	5,66
5019 5020	02/06/2025 02/06/2025			GO-GOIANIA GO-GOIANIA	62993311664 62984636634	19% ICMS 19% ICMS	1,99 5,23
5020	02/06/2025			GO-GOIANIA	6299016583	19% ICMS	1,53
5022				GO-GOIANIA	62991161279	19% ICMS	0,17
5023 5024				GO-GOIANIA GO-GOIANIA	62991353306 62999016583	19% ICMS 19% ICMS	7,30 0,81
5025				GO-GOIANIA	62994854848	19% ICMS	2,13
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SERVICOS OI

auônai-		OVEL - 0		Lecolização	Torifosão	olofo = f	Alíguete	1/-1
quência 5026	02/06/2025	Hora 17:14:28		Localização GO-GOIANIA		elefone 285388	Alíquota 19% ICMS	Val 4,2
5027	02/06/2025			GO-GOIANIA		148531	19% ICMS	0,2
5028	02/06/2025			GO-GOIANIA	62990	016583	19% ICMS	2,
5029	02/06/2025			GO-GOIANIA		192682	19% ICMS	0,2
5030	02/06/2025			GO-GOIANIA		873467	19% ICMS	0,4
5031	02/06/2025			GO-GOIANIA		873467	19% ICMS	4,0
5032	02/06/2025			GO-GOIANIA		854848	19% ICMS	0,
5033	02/06/2025			GO-GOIANIA		934872	19% ICMS	1,8
5034	02/06/2025			GO-GOIANIA		016583	19% ICMS	0,4
5035	02/06/2025			GO-GOIANIA		242227	19% ICMS	2,
5036	02/06/2025			GO-GOIANIA		396862	19% ICMS	2,
5037	02/06/2025			GO-GOIANIA		885822	19% ICMS	4,9
5038	02/06/2025			GO-GOIANIA		759283	19% ICMS	1,6
5039	02/06/2025			GO-GOIANIA		759283	19% ICMS	1,9
5040	02/06/2025			GO-GOIANIA		777100	19% ICMS	2,
5041	02/06/2025			GO-GOIANIA		396862	19% ICMS	3,
5042				GO-GOIANIA		242227	19% ICMS	3,4
5043	02/06/2025			GO-GOIANIA		376165	19% ICMS	0,
5044	02/06/2025			GO-GOIANIA		466697	19% ICMS	2,0
5045	02/06/2025			GO-GOIANIA		759283	19% ICMS	0,
5046	02/06/2025			GO-GOIANIA		847278	19% ICMS	2,9
5047	02/06/2025			GO-GOIANIA		635688	19% ICMS	4,0
5048	02/06/2025			GO-GOIANIA	62993	885031	19% ICMS	4,0
5049	02/06/2025			GO-GOIANIA		662511	19% ICMS	2,
5050	02/06/2025			GO-GOIANIA		854848	19% ICMS	0,
5050	02/06/2025			GO-GOIANIA GO-GOIANIA		610673	19% ICMS	0, 2,
5051	02/06/2025			GO-GOIANIA GO-GOIANIA		527457	19% ICMS	2, 1,
5052	02/06/2025			GO-GOIANIA GO-GOIANIA		709171	19% ICMS	1,
5053	02/06/2025			GO-GOIANIA GO-GOIANIA		905568	19% ICMS	2,
5055	02/06/2025			GO-GOIANIA GO-GOIANIA		2443446		2, 0,
5056	02/06/2025					072848	19% ICMS 19% ICMS	
5057	02/06/2025			GO-GOIANIA GO-GOIANIA		747188	19% ICMS	3, 1,
5058	02/06/2025 02/06/2025			GO-GOIANIA		620881	19% ICMS	2,
5059				GO-GOIANIA		704420	19% ICMS	6,
5060	02/06/2025			GO-GOIANIA		594596	19% ICMS	2,
5061	02/06/2025			GO-GOIANIA		533449	19% ICMS	0,
5062	02/06/2025			GO-GOIANIA		379276	19% ICMS	0,
5063	02/06/2025			GO-GOIANIA		641269	19% ICMS	0,
5064	02/06/2025			GO-GOIANIA		143889	19% ICMS	0,
5065	02/06/2025			GO-GOIANIA		308787	19% ICMS	0,
5066	02/06/2025			GO-GOIANIA		468444	19% ICMS	0,
5067	03/06/2025			GO-GOIANIA		143725	19% ICMS	0,
5068	03/06/2025			GO-GOIANIA		939375	19% ICMS	0,
5069	03/06/2025			GO-GOIANIA		072797	19% ICMS	0,
5070	03/06/2025			GO-GOIANIA		591769	19% ICMS	0,
5071	03/06/2025			GO-GOIANIA		924257	19% ICMS	0,
5072	03/06/2025			GO-GOIANIA		924257	19% ICMS	1,
5073	03/06/2025			GO-GOIANIA		591769	19% ICMS	3,
5074	03/06/2025			GO-GOIANIA		813790	19% ICMS	2,
5075	03/06/2025			GO-GOIANIA		440560	19% ICMS	1,
5076	03/06/2025			GO-GOIANIA		660760	19% ICMS	0,
5077	03/06/2025			GO-GOIANIA		072113	19% ICMS	6
5078	03/06/2025			GO-GOIANIA	62992	833755	19% ICMS	5
5079	03/06/2025			GO-GOIANIA		660760	19% ICMS	5
5080	03/06/2025			GO-GOIANIA		024791	19% ICMS	1
5081	03/06/2025			GO-GOIANIA		893830	19% ICMS	2
5082	03/06/2025			GO-GOIANIA		072848	19% ICMS	3
5083	03/06/2025			GO-GOIANIA		291718	19% ICMS	4
5084	03/06/2025			GO-GOIANIA		203937	19% ICMS	3
5085	03/06/2025			GO-GOIANIA		939375	19% ICMS	3
5086	03/06/2025	07:11:15	00:00:15	GO-GOIANIA	62981	893830	19% ICMS	0
5087				GO-GOIANIA		443264	19% ICMS	7
5088				GO-GOIANIA		143725	19% ICMS	0
5089				GO-GOIANIA		024791	19% ICMS	3
5090				GO-GOIANIA		748569	19% ICMS	4
5091				GO-GOIANIA		509147	19% ICMS	3
5092				GO-GOIANIA		306572	19% ICMS	1
5093	03/06/2025	07:18:02	00:00:50	GO-GOIANIA	62984	939375	19% ICMS	C
5094	03/06/2025	07:18:47	00:07:06	GO-GOIANIA	62982	309273	19% ICMS	2
5095				GO-GOIANIA		939375	19% ICMS	C
5096				GO-GOIANIA		939375	19% ICMS	2
5097				GO-GOIANIA		685101	19% ICMS	7
5098				GO-GOIANIA		627782	19% ICMS	Ċ
5099				GO-GOIANIA		430329	19% ICMS	3
5100				GO-GOIANIA		458053	19% ICMS	7
5101				GO-GOIANIA		324875	19% ICMS	2
5101				GO-GOIANIA		403095	19% ICMS	4
5102				GO-GOIANIA		823949	19% ICMS	5
5103				GO-GOIANIA		794808	19% ICMS	1
5104				GO-GOIANIA		333756	19% ICMS	2
5106				GO-GOIANIA		470446	19% ICMS	3
5107				GO-GOIANIA		124844	19% ICMS	1
5108				GO-GOIANIA		374980	19% ICMS	2
5109				GO-GOIANIA		243916	19% ICMS	0
5110				GO-GOIANIA		774174	19% ICMS	2
5111				GO-GOIANIA		506643	19% ICMS	2
5112				GO-GOIANIA		2039650	19% ICMS	1
		07.54.57	00.04.66	CO COLANIA	6200	700710	100/ 101/0	,
5112 5113 5114	03/06/2025			GO-GOIANIA GO-GOIANIA		708718 665315	19% ICMS 19% ICMS	1

SERVICOS OI

CHAMADAS PARA MOVEL - 0800

CHAMADAS PAR	A MOVEL - 0	0800				
Sequência Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
5115 03/06/2	025 07:55:20	00:01:39	GO-GOIANIA	62992451262	19% ICMS	0,60
5116 03/06/2			GO-GOIANIA	62999512992		2,24
5117 03/06/2	025 07:57:20		GO-GOIANIA	62992451262		1,06
5118 03/06/2 5119 03/06/2			GO-GOIANIA GO-GOIANIA	62991575184 62993412484		1,10 0,56
5119 03/06/2 5120 03/06/2			GO-GOIANIA	62982306572		0,56
5121 03/06/2			GO-GOIANIA	62993944031		3,41
5122 03/06/2			GO-GOIANIA	62982306572		3,66
5123 03/06/2			GO-GOIANIA	62991187315		5,94
5124 03/06/2			GO-GOIANIA	62991567222		0,96
5125 03/06/2			GO-GOIANIA	62985433873 6298572727		3,98
5126 03/06/2 5127 03/06/2			GO-GOIANIA GO-GOIANIA	62995072797 62991409756		4,80 4,80
5128 03/06/2	025 08:16:33		GO-GOIANIA	62999685919		4,38
5129 03/06/2			GO-GOIANIA	62992800537		4,95
5130 03/06/2			GO-GOIANIA	62991821431		3,88
5131 03/06/2			GO-GOIANIA	62991031716		5,30
5132 03/06/2 5133 03/06/2			GO-GOIANIA GO-GOIANIA	62994688678 62994042327		2,95 5,62
5134 03/06/2			GO-GOIANIA	62991646094		3,77
5135 03/06/2	025 08:28:04		GO-GOIANIA	62991430763		1,92
5136 03/06/2			GO-GOIANIA	62994002093		3,52
5137 03/06/2			GO-GOIANIA	62993837516	19% ICMS	7,87
5138 03/06/2 5139 03/06/2			GO-GOIANIA GO-GOIANIA	62992955229 62991201771		2,10 2,02
5140 03/06/2			GO-GOIANIA	62991706262		2,02 3,45
5141 03/06/2	025 08:37:44		GO-GOIANIA	62996715681		1,24
5142 03/06/2			GO-GOIANIA	62995508544		0,35
5143 03/06/2			GO-GOIANIA	62991201771		2,56
5144 03/06/2			GO-GOIANIA	62994051652		2,10
5145 03/06/2 5146 03/06/2			GO-GOIANIA GO-GOIANIA	62994636827 62991647762		3,06 4,55
5147 03/06/2			GO-GOIANIA	62981436598		0,32
5148 03/06/2	025 08:41:56		GO-GOIANIA	62998359745		5,48
5149 03/06/2	025 08:43:40		GO-GOIANIA	62999684222		0,99
5150 03/06/2			GO-GOIANIA	62995796923		4,66
5151 03/06/2			GO-GOIANIA	62999684222		6,23
5152 03/06/2 5153 03/06/2			GO-GOIANIA GO-GOIANIA	62991132910 62991024791		5,41 0,17
5154 03/06/2			GO-GOIANIA	62991024791		5,41
5155 03/06/2	025 08:54:58		GO-GOIANIA	62991567222		2,95
5156 03/06/2	025 08:55:26		GO-GOIANIA	62994051652		1,42
5157 03/06/2			GO-GOIANIA	62996715681		0,24
5158 03/06/2 5159 03/06/2			GO-GOIANIA GO-GOIANIA	62986191916 62995760272		3,49 0,28
5160 03/06/2			GO-GOIANIA	62995760272		1,63
5161 03/06/2			GO-GOIANIA	62992464749		0,17
5162 03/06/2	025 09:05:22		GO-GOIANIA	62984647693	19% ICMS	2,95
5163 03/06/2	025 09:05:39		GO-GOIANIA	62993837524		3,31
5164 03/06/2	025 09:06:32		GO-GOIANIA	62991468444		5,59
5165 03/06/2 5166 03/06/2			GO-GOIANIA GO-GOIANIA	62991492833 62982323909		4,91 4,41
5167 03/06/2			GO-GOIANIA	62984598098		4,30
5168 03/06/2	025 09:09:16		GO-GOIANIA	62994708718		1,70
5169 03/06/2			GO-GOIANIA	62985436359		3,16
5170 03/06/2			GO-GOIANIA	62982361223		1,63
5171 03/06/2 5172 03/06/2			GO-GOIANIA GO-GOIANIA	62991511674 62986312470		0,64 2,06
5173 03/06/2			GO-GOIANIA	62992332907	19% ICMS	2,38
5174 03/06/2			GO-GOIANIA	62992421567		4,16
5175 03/06/2			GO-GOIANIA	62994335224		5,76
5176 03/06/2			GO-GOIANIA	62992879675		1,78
5177 03/06/2 5178 03/06/2			GO-GOIANIA GO-GOIANIA	62993485103 62991334031		4,27 6,37
5179 03/06/2			GO-GOIANIA	62991283038		3,52
5180 03/06/2	025 09:28:01	00:15:21	GO-GOIANIA	62995781414	19% ICMS	5,48
5181 03/06/2			GO-GOIANIA	62991819716		6,51
5182 03/06/2			GO-GOIANIA	62993441450		7,94
5183 03/06/2 5184 03/06/2			GO-GOIANIA GO-GOIANIA	62993271683 62992426692		12,71 0,46
5185 03/06/2			GO-GOIANIA	62992942524		5,12
5186 03/06/2			GO-GOIANIA	62996406951		0,96
5187 03/06/2			GO-GOIANIA	62982029364		1,42
5188 03/06/2			GO-GOIANIA	62993884286		4,66
5189 03/06/2			GO-GOIANIA GO-GOIANIA	62992860343		2,84 2,99
5190 03/06/2 5191 03/06/2			GO-GOIANIA	62981089164 62984640408		2,99 4,05
5192 03/06/2			GO-GOIANIA	62993031555		7,44
5193 03/06/2	025 09:49:33	00:07:08	GO-GOIANIA	62992015079	19% ICMS	2,56
5194 03/06/2	025 09:49:55		GO-GOIANIA	62994947617	19% ICMS	4,27
5195 03/06/2			GO-GOIANIA	62985030771		0,28
5196 03/06/2 5197 03/06/2			GO-GOIANIA GO-GOIANIA	62992426692 62991283038		1,06 4,48
5197 03/06/2			GO-GOIANIA	62992671704		4,46 3,63
5199 03/06/2			GO-GOIANIA	62991829838		5,23
5200 03/06/2	025 09:57:00	00:10:27	GO-GOIANIA	62992015079	19% ICMS	3,73
5201 03/06/2			GO-GOIANIA	62981089164		5,23
5202 03/06/2 5203 03/06/2			GO-GOIANIA GO-GOIANIA	62982361223 62981783601		6,58 6,62
5203 03/06/2 5204 03/06/2			GO-GOIANIA GO-GOIANIA	62994213759		6,62 2,81
5205 03/06/2			GO-GOIANIA	62992196433		4,55
			GO-GOIANIA	62986190884		2,49
	, .					



SERVICOS OI

SERVIC	os oi						
CHAMADA	AS PARA M	OVEL - 0					
Sequência 5207	Data 03/06/2025	Hora 10:05:12		Localização GO-GOIANIA	Tarifação Telefone 62982407704		Valor 1,60
5208	03/06/2025	10:05:56	00:12:02	GO-GOIANIA	62999595597	19% ICMS	4,30
5209 5210	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62994553442 62998557466		5,44 6,08
5211	03/06/2025	10:08:03	00:15:36	GO-GOIANIA	62992015079	19% ICMS	5,55
5212 5213	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62991777422		7,19 0,71
5213 5214	03/06/2025			GO-GOIANIA GO-GOIANIA	62982407704 62991646094	19% ICMS	6,19
5215	03/06/2025	10:13:03	00:28:29	GO-GOIANIA	62981089164	19% ICMS	10,14
5216 5217	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62991516442 62984101505	19% ICMS 19% ICMS	5,62 7,65
5218	03/06/2025	10:17:03	00:21:53	GO-GOIANIA	62981095651	19% ICMS	7,79
5219 5220	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62999595597 62999199401	19% ICMS 19% ICMS	6,26 4,20
5221	03/06/2025			GO-GOIANIA	62991861890		0,74
5222	03/06/2025	10:23:01	00:01:21	GO-GOIANIA	62994538232	19% ICMS	0,49
5223 5224	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62994131843 62993884286		0,17 0,64
5225	03/06/2025			GO-GOIANIA	62991861890	19% ICMS	6,94
5226 5227	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62994538232 62991508459		6,30 8,83
5228	03/06/2025			GO-GOIANIA	62992302908		0,17
5229	03/06/2025	10:26:12	00:21:00	GO-GOIANIA	62993884286	19% ICMS	7,47
5230 5231	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62986010539 62992302908		9,11 0,49
5232	03/06/2025	10:27:20	00:05:23	GO-GOIANIA	62984075671	19% ICMS	1,92
5233	03/06/2025			GO-GOIANIA	62994787063 62992392102	19% ICMS	3,56 0,24
5234 5235	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62982407704		3,16
5236	03/06/2025	10:30:38	00:03:02	GO-GOIANIA	62985331916	19% ICMS	1,10
5237 5238	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62982338274 62991516442		4,70 4,02
5239	03/06/2025	10:31:00	00:04:19	GO-GOIANIA	62994092580	19% ICMS	1,56
5240 5241	03/06/2025			GO-GOIANIA	62981869770		0,32
5241	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62993679535 62992565420		0,78 7,55
5243	03/06/2025	10:33:20	00:02:18	GO-GOIANIA	62992426692	19% ICMS	0,81
5244 5245	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62981869770 62985331916		0,24 1,10
5246	03/06/2025	10:36:19	00:18:34	GO-GOIANIA	62991622024	19% ICMS	6,62
5247	03/06/2025 03/06/2025			GO-GOIANIA	62984075671	19% ICMS	6,30
5248 5249	03/06/2025			GO-GOIANIA GO-GOIANIA	62981869770 62992942524	19% ICMS 19% ICMS	8,47 7,79
5250	03/06/2025	10:40:22	00:10:50	GO-GOIANIA	62999199401	19% ICMS	3,88
5251 5252	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62991516442 62998584811	19% ICMS 19% ICMS	1,67 0,17
5253	03/06/2025	10:43:30	00:00:44	GO-GOIANIA	62982552004	19% ICMS	0,28
5254 5255	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62996267601 62982338274	19% ICMS 19% ICMS	5,80 3,38
5256	03/06/2025			GO-GOIANIA	62993604198		2,84
5257	03/06/2025			GO-GOIANIA	62983321385	19% ICMS	5,12
5258 5259	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62985331916 62994713081	19% ICMS 19% ICMS	5,48 7,69
5260	03/06/2025	10:47:54	00:15:38	GO-GOIANIA	62992796055	19% ICMS	5,59
5261 5262	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62993312044 62982552004	19% ICMS 19% ICMS	3,24 0,17
5263	03/06/2025			GO-GOIANIA	62998584811	19% ICMS	0,17
5264	03/06/2025			GO-GOIANIA	62982552004	19% ICMS	0,96
5265 5266	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62983114447 62992152616	19% ICMS 19% ICMS	4,95 1,99
5267	03/06/2025	10:52:51	00:14:49	GO-GOIANIA	62996600513	19% ICMS	5,30
5268 5269	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62994895947 62994070016		7,22 2,02
5270	03/06/2025	10:55:40	00:15:37	GO-GOIANIA	62981322484	19% ICMS	2,02 5,59
5271	03/06/2025	10:57:11	00:16:48	GO-GOIANIA	62993605186	19% ICMS	5,98
5272 5273	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62981904581 62995220352		3,77 6,37
5274	03/06/2025	10:59:52	00:00:06	GO-GOIANIA	62991201771	19% ICMS	0,17
5275 5276				GO-GOIANIA GO-GOIANIA	62993312044 62993189850		8,26 2,84
5276 5277				GO-GOIANIA	62998065759		2,84 3,38
5278	03/06/2025	11:02:47	00:06:04	GO-GOIANIA	62991516442	19% ICMS	2,17
5279 5280				GO-GOIANIA GO-GOIANIA	62991404670 62991592658		1,88 7,90
5281	03/06/2025	11:05:10	00:24:47	GO-GOIANIA	62995117972	19% ICMS	8,83
5282 5283				GO-GOIANIA	62981018130 62993679535		6,83
5283 5284				GO-GOIANIA GO-GOIANIA	62993679535		2,31 0,42
5285	03/06/2025	11:07:59	00:00:29	GO-GOIANIA	62993349492	19% ICMS	0,17
5286 5287				GO-GOIANIA GO-GOIANIA	62991516442 62982552004		7,37 3,70
5287 5288				GO-GOIANIA	62994449974		3,70 6,23
5289	03/06/2025	11:11:20	00:20:26	GO-GOIANIA	62982041940	19% ICMS	7,30
5290 5291				GO-GOIANIA GO-GOIANIA	62991847000 62996154248		7,30 9,25
5292	03/06/2025	11:14:02	00:06:49	GO-GOIANIA	62982552004	19% ICMS	2,45
5293	03/06/2025	11:16:33	00:03:15	GO-GOIANIA	62981719375	19% ICMS	1,17
5294 5295	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62984053419 62992898931		6,90 0,32
	a próxima pá		55.00		3230200001		0,02

Continua na próxima página

SERVICOS OI

CHAMA	DAS	PARA	MOVEL	- 0800

CHAMAD	AS PARA M	OVEL - 0	800				
Sequência	a Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
5296	03/06/2025			GO-GOIANIA	62982069306	19% ICMS	8,19
5297	03/06/2025			GO-GOIANIA	62981719375	19% ICMS	1,85
5298	03/06/2025			GO-GOIANIA	62999924903	19% ICMS	1,92
5299	03/06/2025			GO-GOIANIA	62992898931	19% ICMS	7,79
5300	03/06/2025			GO-GOIANIA	62993485103	19% ICMS	2,20
5301	03/06/2025			GO-GOIANIA	62994231751	19% ICMS	0,28
5302	03/06/2025			GO-GOIANIA	62992152616	19% ICMS	4,02
5302	03/06/2025			GO-GOIANIA	62993179030	19% ICMS	4,02 3,66
5304	03/06/2025				629931719375		
				GO-GOIANIA		19% ICMS	0,17
5305	03/06/2025			GO-GOIANIA	62981719375	19% ICMS	1,42
5306	03/06/2025			GO-GOIANIA	62981612769	19% ICMS	0,56
5307	03/06/2025			GO-GOIANIA	62991012870	19% ICMS	0,21
5308	03/06/2025			GO-GOIANIA	62991592658	19% ICMS	3,41
5309	03/06/2025			GO-GOIANIA	62981904581	19% ICMS	3,49
5310	03/06/2025			GO-GOIANIA	62984274180	19% ICMS	2,10
5311	03/06/2025			GO-GOIANIA	62985290233	19% ICMS	1,06
5312	03/06/2025			GO-GOIANIA	62981612769	19% ICMS	3,38
5313	03/06/2025			GO-GOIANIA	62994231751	19% ICMS	4,41
5314	03/06/2025			GO-GOIANIA	62991012870	19% ICMS	3,41
5315	03/06/2025			GO-GOIANIA	62992984841	19% ICMS	3,98
5316	03/06/2025			GO-GOIANIA	62992955229	19% ICMS	4,52
5317	03/06/2025	11:37:54	00:14:07	GO-GOIANIA	62992510871	19% ICMS	5,05
5318	03/06/2025			GO-GOIANIA	62994051652	19% ICMS	3,31
5319	03/06/2025	11:40:26	00:12:07	GO-GOIANIA	62983093003	19% ICMS	4,34
5320	03/06/2025	11:40:48	00:10:34	GO-GOIANIA	62993249960	19% ICMS	3,77
5321	03/06/2025	11:41:59	00:02:47	GO-GOIANIA	62993679535	19% ICMS	0,99
5322	03/06/2025	11:43:45	00:06:49	GO-GOIANIA	62993179030	19% ICMS	2,45
5323	03/06/2025	11:47:41	00:09:44	GO-GOIANIA	62994129984	19% ICMS	3,49
5324	03/06/2025	11:49:35	00:01:27	GO-GOIANIA	62981612769	19% ICMS	0,53
5325	03/06/2025	11:50:14	00:01:10	GO-GOIANIA	62995534489	19% ICMS	0,42
5326	03/06/2025			GO-GOIANIA	62984919761	19% ICMS	2,84
5327	03/06/2025			GO-GOIANIA	62994552100	19% ICMS	2,49
5328	03/06/2025			GO-GOIANIA	62993570999	19% ICMS	3,98
5329	03/06/2025			GO-GOIANIA	62995635556	19% ICMS	1,70
5330	03/06/2025			GO-GOIANIA	62994591769	19% ICMS	0,17
5331	03/06/2025			GO-GOIANIA	62993679535	19% ICMS	2,35
5332	03/06/2025			GO-GOIANIA	62985290233	19% ICMS	0,92
5333	03/06/2025			GO-GOIANIA	62992196433	19% ICMS	1,13
5334	03/06/2025			GO-GOIANIA	62993485103	19% ICMS	2,42
5335	03/06/2025			GO-GOIANIA	62981105703	19% ICMS	1,17
5336	03/06/2025			GO-GOIANIA	62995133291	19% ICMS	1,06
5337	03/06/2025			GO-GOIANIA	62993660897	19% ICMS	1,78
5338	03/06/2025			GO-GOIANIA	62995000697	19% ICMS	0,81
5339	03/06/2025						
5340	03/06/2025			GO-GOIANIA	62993777446 62981840696	19% ICMS	1,67
5340	03/06/2025			GO-GOIANIA	62985290233	19% ICMS 19% ICMS	1,60 1,92
				GO-GOIANIA			
5342	03/06/2025			GO-GOIANIA	62982323909	19% ICMS	3,13
5343	03/06/2025			GO-GOIANIA	62992196433	19% ICMS	1,38
5344	03/06/2025			GO-GOIANIA	62998397577	19% ICMS	0,85
5345	03/06/2025			GO-GOIANIA	62981445423	19% ICMS	1,35
5346	03/06/2025			GO-GOIANIA	62993748983	19% ICMS	1,60
5347	03/06/2025			GO-GOIANIA	62996032243	19% ICMS	2,52
5348	03/06/2025			GO-GOIANIA	62992889546	19% ICMS	2,45
5349	03/06/2025			GO-GOIANIA	62985784676	19% ICMS	1,81
5350	03/06/2025			GO-GOIANIA	62982408891	19% ICMS	0,46
5351	03/06/2025			GO-GOIANIA	62993083111	19% ICMS	0,28
5352	03/06/2025			GO-GOIANIA	62995143033	19% ICMS	2,06
5353	03/06/2025			GO-GOIANIA	62984205858	19% ICMS	2,99
5354	03/06/2025			GO-GOIANIA	62994245706	19% ICMS	1,78
5355	03/06/2025			GO-GOIANIA	62993337248	19% ICMS	0,17
5356	03/06/2025			GO-GOIANIA	62993337248	19% ICMS	0,78
5357	03/06/2025			GO-GOIANIA	62994030498	19% ICMS	0,24
5358	03/06/2025			GO-GOIANIA	62983443443	19% ICMS	1,85
5359	03/06/2025			GO-GOIANIA	62993337248	19% ICMS	3,41
5360	03/06/2025			GO-GOIANIA	62994787063	19% ICMS	1,10
5361	03/06/2025			GO-GOIANIA	62999618699	19% ICMS	2,13
5362	03/06/2025			GO-GOIANIA	62998050510	19% ICMS	0,60
5363	03/06/2025			GO-GOIANIA	62993309749	19% ICMS	3,56
5364	03/06/2025			GO-GOIANIA	62995143033	19% ICMS	3,66
5365	03/06/2025			GO-GOIANIA	62991727475	19% ICMS	0,17
5366	03/06/2025			GO-GOIANIA	62991727475	19% ICMS	0,49
5367	03/06/2025			GO-GOIANIA	62991727475	19% ICMS	4,27
5368	03/06/2025			GO-GOIANIA	62981662511	19% ICMS	4,87
5369	03/06/2025			GO-GOIANIA	62992445589	19% ICMS	5,73
5370	03/06/2025			GO-GOIANIA	62992132195	19% ICMS	6,05
5371	03/06/2025			GO-GOIANIA	62992553211	19% ICMS	7,76
5372	03/06/2025			GO-GOIANIA	62996916165	19% ICMS	7,05
5373	03/06/2025			GO-GOIANIA	62985304844	19% ICMS	5,84
5374	03/06/2025			GO-GOIANIA	62994417988	19% ICMS	9,86
5375	03/06/2025	13:05:10	00:21:26	GO-GOIANIA	62994782077	19% ICMS	7,65
5376	03/06/2025			GO-GOIANIA	62993885031	19% ICMS	5,27
5377	03/06/2025	13:07:47	00:22:57	GO-GOIANIA	62994006644	19% ICMS	8,19
5378	03/06/2025			GO-GOIANIA	62993704420	19% ICMS	6,94
5379	03/06/2025			GO-GOIANIA	62982128848	19% ICMS	2,13
5380	03/06/2025			GO-GOIANIA	62981893830	19% ICMS	8,19
5381	03/06/2025			GO-GOIANIA	62998326995	19% ICMS	2,49
5382	03/06/2025			GO-GOIANIA	62981469175	19% ICMS	7,05
5383	03/06/2025			GO-GOIANIA	62995490186	19% ICMS	5,73
5384	03/06/2025			GO-GOIANIA	62981799978	19% ICMS	8,65
5385	03/06/2025			GO-GOIANIA	62992682880	19% ICMS	7,08
5386	03/06/2025			GO-GOIANIA	62999973411	19% ICMS	0,17
5387	03/06/2025			GO-GOIANIA	62981533578	19% ICMS	1,06
					32301000010		.,-3

SERVICOS OI

CHAMADAS	PARA	MOVEL	- 0800
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CHAMADA	AS PARA IVI	OVEL - 0	800				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
5388	03/06/2025			GO-GOIANIA	62982750692	19% ICMS	7,79
5389	03/06/2025			GO-GOIANIA	62981777720	19% ICMS	6,12
5390	03/06/2025			GO-GOIANIA	62991347320	19% ICMS	0,21
5391	03/06/2025			GO-GOIANIA	62999977784	19% ICMS	1,49
5392	03/06/2025	13:25:09		GO-GOIANIA	62993151693	19% ICMS	6,58
5393	03/06/2025			GO-GOIANIA	62999595962	19% ICMS	7,37
5394	03/06/2025			GO-GOIANIA	62981516095	19% ICMS	12,25
5395	03/06/2025			GO-GOIANIA	62991413622	19% ICMS	7,37
5396	03/06/2025			GO-GOIANIA	62993704420	19% ICMS	7,55
5397	03/06/2025			GO-GOIANIA	62984532480	19% ICMS	0,92
5398	03/06/2025	13:29:08	00:14:27	GO-GOIANIA	62981018130	19% ICMS	5,16
5399	03/06/2025	13:31:32	00:02:13	GO-GOIANIA	62999977784	19% ICMS	0,81
5400	03/06/2025	13:31:51	00:02:01	GO-GOIANIA	62995490186	19% ICMS	0,74
5401	03/06/2025	13:36:25	00:04:35	GO-GOIANIA	62994058147	19% ICMS	1,63
5402	03/06/2025	13:37:22	00:05:34	GO-GOIANIA	62991347320	19% ICMS	1,99
5403	03/06/2025			GO-GOIANIA	62992682880	19% ICMS	6,12
5404	03/06/2025			GO-GOIANIA	62999886739	19% ICMS	0,17
5405	03/06/2025			GO-GOIANIA	62999886739	19% ICMS	4,59
5406	03/06/2025			GO-GOIANIA	62992141672	19% ICMS	0,21
5407	03/06/2025			GO-GOIANIA	62992141672	19% ICMS	5,98
5408	03/06/2025			GO-GOIANIA	62981032080	19% ICMS	0,17
5409	03/06/2025			GO-GOIANIA	62985882756	19% ICMS	0,21
5410	03/06/2025			GO-GOIANIA	62985882756	19% ICMS	4,59
5411	03/06/2025			GO-GOIANIA	62993308787	19% ICMS	0,60
5412	03/06/2025			GO-GOIANIA	62993308787	19% ICMS	3,88
5413	03/06/2025			GO-GOIANIA	62992385943	19% ICMS	1,10
5414	03/06/2025			GO-GOIANIA	62985882756	19% ICMS	3,73
5415	03/06/2025			GO-GOIANIA	62994738072	19% ICMS	1,74
5416	03/06/2025	14:02:17	00:05:40	GO-GOIANIA	62992627782	19% ICMS	2,02
5417	03/06/2025	14:03:49	00:03:44	GO-GOIANIA	62996305818	19% ICMS	1,35
5418	03/06/2025	14:04:07	00:04:13	GO-GOIANIA	62992015079	19% ICMS	1,53
5419	03/06/2025	14:04:14	00:09:48	GO-GOIANIA	62982429394	19% ICMS	3,49
5420	03/06/2025	14:05:45	00:01:33	GO-GOIANIA	62993182810	19% ICMS	0,56
5421	03/06/2025			GO-GOIANIA	62992627782	19% ICMS	2,06
5422	03/06/2025			GO-GOIANIA	62996305818	19% ICMS	3,81
5423	03/06/2025			GO-GOIANIA	62992983762	19% ICMS	4,87
5424	03/06/2025			GO-GOIANIA	62992015079	19% ICMS	3,66
5425	03/06/2025			GO-GOIANIA	62992537542	19% ICMS	0,99
5426	03/06/2025			GO-GOIANIA	62994006644	19% ICMS	4,59
5427	03/06/2025			GO-GOIANIA	62992696235	19% ICMS	1,88
5428	03/06/2025			GO-GOIANIA	62985903738	19% ICMS	1,78
5429	03/06/2025			GO-GOIANIA	62991751748	19% ICMS	5,30
5430	03/06/2025			GO-GOIANIA	62995754043	19% ICMS	6,01
5431	03/06/2025			GO-GOIANIA	62993117490	19% ICMS	7,22
5432	03/06/2025			GO-GOIANIA	62993555115	19% ICMS	2,84
5433	03/06/2025			GO-GOIANIA	62999977784	19% ICMS	2,67
5434	03/06/2025			GO-GOIANIA	62992696235	19% ICMS	7,19
5435	03/06/2025			GO-GOIANIA	62992015079	19% ICMS	0,35
5436	03/06/2025	14:21:48	00:11:37	GO-GOIANIA	62985484462	19% ICMS	4,16
5437	03/06/2025	14:22:20	00:13:20	GO-GOIANIA	62985738552	19% ICMS	4,77
5438	03/06/2025	14:22:29	00:19:32	GO-GOIANIA	62993579710	19% ICMS	6,98
5439	03/06/2025	14:22:55	00:14:37	GO-GOIANIA	62985903738	19% ICMS	5,23
5440	03/06/2025	14:23:54	00:22:07	GO-GOIANIA	62981591652	19% ICMS	7,90
5441	03/06/2025	14:25:17	00:27:03	GO-GOIANIA	62996465713	19% ICMS	9,65
5442	03/06/2025			GO-GOIANIA	62992428389	19% ICMS	0,46
5443	03/06/2025			GO-GOIANIA	62995764446	19% ICMS	1,17
5444	03/06/2025			GO-GOIANIA	62993060658	19% ICMS	9,57
5445	03/06/2025			GO-GOIANIA	62998209794	19% ICMS	4,30
5446	03/06/2025			GO-GOIANIA	62982002569	19% ICMS	0,71
5447	03/06/2025			GO-GOIANIA	62993182810	19% ICMS	10,68
5448	03/06/2025			GO-GOIANIA	62982585789	19% ICMS	3,63
5449	03/06/2025			GO-GOIANIA	62995198693	19% ICMS	7,47
5450	03/06/2025			GO-GOIANIA	62991259548	19% ICMS	1,10
5450	03/06/2025			GO-GOIANIA	62992015079	19% ICMS	9,15
5451 5452	03/06/2025			GO-GOIANIA	62993179030	19% ICMS	9, 15 6,37
						19% ICMS	
5453	03/06/2025			GO-GOIANIA	62995466684		14,74
5454 5455	03/06/2025			GO-GOIANIA	62995373250 62095739555	19% ICMS	0,17
5455	03/06/2025			GO-GOIANIA	62985738552	19% ICMS	10,71
5456	03/06/2025			GO-GOIANIA	62999388044	19% ICMS	4,23
5457	03/06/2025			GO-GOIANIA	62998065759	19% ICMS	0,78
5458	03/06/2025			GO-GOIANIA	62998086614	19% ICMS	0,17
5459	03/06/2025			GO-GOIANIA	62982407704	19% ICMS	0,74
5460	03/06/2025			GO-GOIANIA	62998086614	19% ICMS	1,92
5461	03/06/2025			GO-GOIANIA	62999977784	19% ICMS	9,22
5462	03/06/2025	14:42:57	00:26:45	GO-GOIANIA	62985538199	19% ICMS	9,54
5463	03/06/2025			GO-GOIANIA	62995589404	19% ICMS	0,46
5464	03/06/2025			GO-GOIANIA	62991650997	19% ICMS	4,59
5465	03/06/2025			GO-GOIANIA	62981131000	19% ICMS	0,92
5466	03/06/2025			GO-GOIANIA	62992898931	19% ICMS	8,47
5467	03/06/2025			GO-GOIANIA	62982585789	19% ICMS	11,25
5468	03/06/2025			GO-GOIANIA	62995027832	19% ICMS	3,13
5466 5469				GO-GOIANIA	62995027632	19% ICMS	
	03/06/2025						7,58 9.72
5470	03/06/2025			GO-GOIANIA	62981308840	19% ICMS	9,72
5471	03/06/2025			GO-GOIANIA	62984204390	19% ICMS	10,14
5472	03/06/2025			GO-GOIANIA	62982128848	19% ICMS	7,05
5473	03/06/2025			GO-GOIANIA	62999898559	19% ICMS	9,82
5474	03/06/2025			GO-GOIANIA	62984566214	19% ICMS	0,17
5475	03/06/2025			GO-GOIANIA	62992014109	19% ICMS	6,23
5476	03/06/2025	15:16:09	00:15:31	GO-GOIANIA	62982141691	19% ICMS	5,55

SERVICOS OI - Continuação

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SERVICOS OI

SERVIC							
CHAMADA	AS PARA M	OVEL - 0	800				
Sequência 5477	Data 03/06/2025	Hora 15:17:25		Localização GO-GOIANIA	Tarifação Telefone 62986294575	Alíquota 19% ICMS	Valor 4,77
5477 5478	03/06/2025			GO-GOIANIA	62985827325	19% ICMS	2,74
5479	03/06/2025			GO-GOIANIA	62993255363	19% ICMS	2,24
5480	03/06/2025	15:28:07	00:08:38	GO-GOIANIA	62991430763	19% ICMS	3,09
5481	03/06/2025			GO-GOIANIA	62993631840	19% ICMS	2,92
5482	03/06/2025			GO-GOIANIA	62982141691	19% ICMS	0,24
5483 5484	03/06/2025 03/06/2025	15:36:06		GO-GOIANIA GO-GOIANIA	62984298411 62991003887	19% ICMS 19% ICMS	0,21 2,81
5485	03/06/2025			GO-GOIANIA	62991231229	19% ICMS	2,63
5486	03/06/2025			GO-GOIANIA	62981812828	19% ICMS	3,38
5487	03/06/2025			GO-GOIANIA	62992066422	19% ICMS	0,64
5488	03/06/2025			GO-GOIANIA	62984576262	19% ICMS	4,02
5489 5490	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62992014109 62991417820	19% ICMS 19% ICMS	3,59 5,37
5491	03/06/2025			GO-GOIANIA	62992066422	19% ICMS	1,42
5492	03/06/2025			GO-GOIANIA	62992066422	19% ICMS	1,56
5493	03/06/2025			GO-GOIANIA	62994219673	19% ICMS	6,76
5494 5495	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62993179030 62982108858	19% ICMS 19% ICMS	1,03 0,24
5496	03/06/2025			GO-GOIANIA	62995121235	19% ICMS	0,24
5497	03/06/2025			GO-GOIANIA	62982407704	19% ICMS	12,74
5498	03/06/2025			GO-GOIANIA	62991006476	19% ICMS	0,21
5499	03/06/2025			GO-GOIANIA	62995121235	19% ICMS	0,28
5500 5501	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62992066422 62994800790	19% ICMS 19% ICMS	1,21 1,78
5502	03/06/2025			GO-GOIANIA	62985515354	19% ICMS	5,55
5503	03/06/2025			GO-GOIANIA	62991150006	19% ICMS	7,37
5504	03/06/2025			GO-GOIANIA	62984748846	19% ICMS	2,45
5505 5506	03/06/2025			GO-GOIANIA GO-GOIANIA	62992462674	19% ICMS	6,08
5506 5507	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62993704420 62994794420	19% ICMS 19% ICMS	9,90 0,53
5508	03/06/2025			GO-GOIANIA	62994794420	19% ICMS	3,91
5509	03/06/2025			GO-GOIANIA	62992726024	19% ICMS	7,33
5510	03/06/2025			GO-GOIANIA	62994977413	19% ICMS	0,21
5511 5512	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62994977413 62995198693	19% ICMS 19% ICMS	7,65 4,30
5512	03/06/2025			GO-GOIANIA	6299196605	19% ICMS	0,53
5514	03/06/2025			GO-GOIANIA	62992210567	19% ICMS	6,58
5515	03/06/2025			GO-GOIANIA	62991943017	19% ICMS	0,17
5516 5517	03/06/2025			GO-GOIANIA	62993003729	19% ICMS	2,35
5517	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62981109348 62993765012	19% ICMS 19% ICMS	1,60 2,20
5519	03/06/2025			GO-GOIANIA	62983020995	19% ICMS	3,41
5520	03/06/2025	16:45:59	00:12:20	GO-GOIANIA	62994443753	19% ICMS	4,41
5521	03/06/2025			GO-GOIANIA	62996322944	19% ICMS	4,84
5522 5523	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62991550101 62983132088	19% ICMS 19% ICMS	0,21 1,06
5524	03/06/2025			GO-GOIANIA	62991055196	19% ICMS	3,52
5525	03/06/2025			GO-GOIANIA	62995095975	19% ICMS	3,77
5526	03/06/2025			GO-GOIANIA	62992879675	19% ICMS	0,49
5527 5528	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62981893830 62992879675	19% ICMS 19% ICMS	1,06 1,99
5529	03/06/2025			GO-GOIANIA	62995281336	19% ICMS	1,78
5530	03/06/2025			GO-GOIANIA	62996243463	19% ICMS	2,10
5531	03/06/2025			GO-GOIANIA	62994247838	19% ICMS	0,99
5532	03/06/2025			GO-GOIANIA	62995281336	19% ICMS	2,17
5533 5534	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62996406951 62985821967	19% ICMS 19% ICMS	0,42 3,06
5535	03/06/2025			GO-GOIANIA	62993131241	19% ICMS	3,84
5536	03/06/2025			GO-GOIANIA	62995027832	19% ICMS	4,30
5537	03/06/2025			GO-GOIANIA	62996406951	19% ICMS	0,81
5538 5539				GO-GOIANIA GO-GOIANIA	62996406951 62993040997	19% ICMS 19% ICMS	1,81 5,05
5540				GO-GOIANIA	62993255363	19% ICMS	4,80
5541	03/06/2025	17:26:18	00:00:31	GO-GOIANIA	62995091437	19% ICMS	0,21
5542	03/06/2025			GO-GOIANIA	62996406951	19% ICMS	2,27
5543 5544	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62983132088 62993116691	19% ICMS 19% ICMS	1,95 2,17
5545	03/06/2025			GO-GOIANIA	62994485906	19% ICMS	1,17
5546	03/06/2025	17:44:08	00:02:34	GO-GOIANIA	62995450956	19% ICMS	0,92
5547	03/06/2025	17:51:52	00:02:02	GO-GOIANIA	62983114447	19% ICMS	0,74
5548	03/06/2025			GO-GOIANIA	62995450956	19% ICMS	1,38
5549 5550	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62992074652 62998326995	19% ICMS 19% ICMS	1,21 0,71
5551	03/06/2025			GO-GOIANIA	62982232076	19% ICMS	2,24
5552	03/06/2025			GO-GOIANIA	62998209794	19% ICMS	0,85
5553	03/06/2025			GO-GOIANIA	62982456840	19% ICMS	0,17
5554 5555	03/06/2025 03/06/2025			GO-GOIANIA GO-GOIANIA	62981893830 62991704063	19% ICMS 19% ICMS	0,17 0,17
5556	03/06/2025			GO-GOIANIA	62993948032	19% ICMS	0,17
5557	03/06/2025	22:24:33	00:00:21	GO-GOIANIA	62981190661	19% ICMS	0,17
5558	04/06/2025			GO-GOIANIA	62992371184	19% ICMS	0,17
5559	04/06/2025			GO-GOIANIA	62992505472	19% ICMS	0,17
5560 5561	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62993529369 62992371184	19% ICMS 19% ICMS	0,17 0,28
5562	04/06/2025			GO-GOIANIA	62994552100	19% ICMS	0,28
5563	04/06/2025			GO-GOIANIA	62991371263	19% ICMS	0,17
5564	04/06/2025	07:00:39	00:00:07	GO-GOIANIA	62993529369	19% ICMS	0,17
5565 5566				GO-GOIANIA	62992464152	19% ICMS	0,17
5566 5567				GO-GOIANIA GO-GOIANIA	62993529369 62994552100	19% ICMS 19% ICMS	1,56 0,56
5568				GO-GOIANIA	62992371184	19% ICMS	0,56
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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL - 0800										
Sequência		Hora		Localização	Tarifação Telefone	Alíquota	Valor			
5569 5570	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62992464152 62992889546	19% ICMS 19% ICMS	1,49 2,77			
5571				GO-GOIANIA	62994552100	19% ICMS	0,17			
5572	04/06/2025	07:03:07	00:12:18	GO-GOIANIA	62993311664	19% ICMS	4,38			
5573	04/06/2025			GO-GOIANIA	62992371184	19% ICMS	3,45			
5574	04/06/2025			GO-GOIANIA	62994713081	19% ICMS	5,48			
5575 5576	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62994552100 62993590482	19% ICMS 19% ICMS	5,55 2,10			
5577	04/06/2025			GO-GOIANIA	62982403491	19% ICMS	0,64			
5578	04/06/2025	07:08:33	00:13:11	GO-GOIANIA	62994261936	19% ICMS	4,70			
5579				GO-GOIANIA	62992017816	19% ICMS	4,59			
5580	04/06/2025			GO-GOIANIA	62982041940	19% ICMS	5,12			
5581 5582				GO-GOIANIA GO-GOIANIA	62992374959 62991371263	19% ICMS 19% ICMS	7,87 0,96			
5583	04/06/2025			GO-GOIANIA	62993176577	19% ICMS	4,23			
5584	04/06/2025	07:14:11	00:00:37	GO-GOIANIA	62991371263	19% ICMS	0,24			
5585	04/06/2025			GO-GOIANIA	62981893830	19% ICMS	6,05			
5586 5587	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62991371263 62981770210	19% ICMS 19% ICMS	1,31 3,73			
5588	04/06/2025			GO-GOIANIA	62991353306	19% ICMS	0,89			
5589	04/06/2025			GO-GOIANIA	62991353306	19% ICMS	3,31			
5590	04/06/2025			GO-GOIANIA	62991371263	19% ICMS	0,53			
5591	04/06/2025			GO-GOIANIA	62993179030	19% ICMS	3,09			
5592	04/06/2025			GO-GOIANIA	62991371263	19% ICMS	1,74			
5593 5594	04/06/2025			GO-GOIANIA GO-GOIANIA	62993223157 62983192854	19% ICMS 19% ICMS	5,62 9,68			
5595	04/06/2025			GO-GOIANIA	62991185866	19% ICMS	2,88			
5596	04/06/2025			GO-GOIANIA	62991693657	19% ICMS	4,59			
5597	04/06/2025	07:34:05	00:00:49	GO-GOIANIA	62991466247	19% ICMS	0,32			
5598	04/06/2025			GO-GOIANIA	62998209794	19% ICMS	7,22			
5599				GO-GOIANIA	62983188891	19% ICMS	5,62			
5600 5601	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62991371263 62996247529	19% ICMS 19% ICMS	1,74 7,79			
5602	04/06/2025			GO-GOIANIA	62982509225	19% ICMS	7,05			
5603	04/06/2025			GO-GOIANIA	62991806848	19% ICMS	0,46			
5604	04/06/2025			GO-GOIANIA	62994976206	19% ICMS	10,18			
5605	04/06/2025			GO-GOIANIA	62992617260	19% ICMS	4,45			
5606 5607	04/06/2025 04/06/2025			GO-GOIANIA	62991371263 62992648034	19% ICMS	1,46			
5608	04/06/2025			GO-GOIANIA GO-GOIANIA	62998101561	19% ICMS 19% ICMS	5,23 2,02			
5609	04/06/2025			GO-GOIANIA	62993262794	19% ICMS	10,64			
5610	04/06/2025			GO-GOIANIA	62992634031	19% ICMS	0,17			
5611				GO-GOIANIA	62991371263	19% ICMS	1,49			
5612				GO-GOIANIA	62985647713	19% ICMS	5,73			
5613 5614	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62981893830 62993143889	19% ICMS 19% ICMS	5,84 7,01			
5615	04/06/2025			GO-GOIANIA	62984142745	19% ICMS	0,24			
5616	04/06/2025			GO-GOIANIA	62991371263	19% ICMS	1,74			
5617	04/06/2025			GO-GOIANIA	62982612791	19% ICMS	8,51			
5618	04/06/2025			GO-GOIANIA	62984142745	19% ICMS	5,44			
5619 5620	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62993744321 62998206440	19% ICMS 19% ICMS	5,91 7,62			
5621	04/06/2025			GO-GOIANIA	62982805373	19% ICMS	7,02			
5622	04/06/2025			GO-GOIANIA	62992648034	19% ICMS	3,16			
5623	04/06/2025			GO-GOIANIA	62991371263	19% ICMS	1,10			
5624	04/06/2025			GO-GOIANIA	62992634031	19% ICMS	5,84			
5625 5626	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62982029364 62994036790	19% ICMS 19% ICMS	1,46 2,63			
5627	04/06/2025			GO-GOIANIA	62991809304	19% ICMS	0,21			
5628	04/06/2025	08:06:11	00:03:23	GO-GOIANIA	62991466247	19% ICMS	1,21			
5629	04/06/2025	08:06:45	00:17:56	GO-GOIANIA	62985852983	19% ICMS	6,41			
5630				GO-GOIANIA	62982029364 62004720484	19% ICMS	6,48			
5631 5632	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62994729484 62981314855	19% ICMS 19% ICMS	4,30 4,05			
5633	04/06/2025			GO-GOIANIA GO-GOIANIA	62984142659	19% ICMS	0,42			
5634				GO-GOIANIA	62999486205	19% ICMS	2,84			
5635	04/06/2025	08:15:00	00:01:19	GO-GOIANIA	62995277334	19% ICMS	0,49			
5636	04/06/2025			GO-GOIANIA	62982456840	19% ICMS	0,89			
5637	04/06/2025			GO-GOIANIA	62995589404 62002820176	19% ICMS	0,81			
5638 5639	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62992839176 62994214829	19% ICMS 19% ICMS	2,81 4,09			
5640	04/06/2025			GO-GOIANIA	62993744321	19% ICMS	0,60			
5641				GO-GOIANIA	62995298297	19% ICMS	3,59			
5642	04/06/2025			GO-GOIANIA	62996715681	19% ICMS	1,99			
5643	04/06/2025			GO-GOIANIA	62994995202	19% ICMS	4,98			
5644 5645	04/06/2025			GO-GOIANIA	62991242300 62005388200	19% ICMS	2,42			
5645 5646	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62995388299 62991190513	19% ICMS 19% ICMS	1,88 2,63			
5647	04/06/2025			GO-GOIANIA	62995686991	19% ICMS	2,03 3,52			
5648	04/06/2025			GO-GOIANIA	62984463002	19% ICMS	4,87			
5649	04/06/2025	08:29:46	00:15:24	GO-GOIANIA	62994118203	19% ICMS	5,48			
5650	04/06/2025	08:29:52	00:14:23	GO-GOIANIA	62995772419	19% ICMS	5,12			
5651	04/06/2025			GO-GOIANIA	62984354987	19% ICMS	6,80			
5652	04/06/2025			GO-GOIANIA	62991809304	19% ICMS	6,37			
5653 5654	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62982046671 62993773025	19% ICMS	0,17			
JUJ4				GO-GOIANIA GO-GOIANIA	62993773025	19% ICMS	9,18 0,89			
	U4/U6/20125									
5655 5656	04/06/2025 04/06/2025			GO-GOIANIA	62994508579	19% ICMS 19% ICMS	1,38			

SERVICOS OI

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	A DA	C DVE	A BAC	VEL - C	1800

CHAMADA	AS PARA M	OVEL - 0	800				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefon	e Alíquota	a Valor
5658	04/06/2025			GO-GOIANIA	6299137126		
5659	04/06/2025			GO-GOIANIA	6298560707		
5660	04/06/2025			GO-GOIANIA	6299122861		
5661	04/06/2025			GO-GOIANIA	6298245605		
5662	04/06/2025			GO-GOIANIA	6299164609		
5663	04/06/2025			GO-GOIANIA GO-GOIANIA	6299510180		
5664 5665	04/06/2025 04/06/2025			GO-GOIANIA	6299577241: 6299499520:		
5666	04/06/2025			GO-GOIANIA	6299374432	2 19% ICM	
5667	04/06/2025			GO-GOIANIA	6298560707		
5668	04/06/2025			GO-GOIANIA	6298611986		
5669	04/06/2025			GO-GOIANIA	6298502202		
5670	04/06/2025			GO-GOIANIA	6299148322		
5671 5672	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	6299184891 6299553223		
5673	04/06/2025			GO-GOIANIA	629933223	2 19% ICM	
5674	04/06/2025			GO-GOIANIA	6298224037		
5675	04/06/2025			GO-GOIANIA	6299643860		
5676	04/06/2025			GO-GOIANIA	6299577241		
5677	04/06/2025			GO-GOIANIA	6298160485		
5678 5679	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	6298225244 6299606439		
5680	04/06/2025			GO-GOIANIA	6299134230		
5681	04/06/2025			GO-GOIANIA	6298143673		
5682	04/06/2025			GO-GOIANIA	6299532797	5 19% ICM	
5683	04/06/2025			GO-GOIANIA	6298543032		
5684	04/06/2025			GO-GOIANIA	6299123654		
5685 5686	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	6298168597 6299137126	7 19% ICM 3 19% ICM	
5687	04/06/2025			GO-GOIANIA	6299356975		
5688	04/06/2025			GO-GOIANIA	6299356975		
5689	04/06/2025			GO-GOIANIA	6299137126		
5690	04/06/2025			GO-GOIANIA	6298485636	1 19% ICM	S 5,69
5691	04/06/2025			GO-GOIANIA	6298106770		
5692 5693	04/06/2025			GO-GOIANIA	6298531592	1 19% ICM	
5693 5694	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	6299182143 6299356975		
5695	04/06/2025			GO-GOIANIA	6298130329		
5696	04/06/2025			GO-GOIANIA	6298543032	9 19% ICM	
5697	04/06/2025	09:19:26	00:00:08	GO-GOIANIA	6298257174		
5698	04/06/2025			GO-GOIANIA	6298119066		
5699	04/06/2025			GO-GOIANIA	6298243413		
5700 5701	04/06/2025			GO-GOIANIA GO-GOIANIA	6299123467: 6298119066		
5702	04/06/2025 04/06/2025	09:27:32		GO-GOIANIA	6299109096		
5703	04/06/2025			GO-GOIANIA	6299448605		
5704	04/06/2025			GO-GOIANIA	6299400934		
5705	04/06/2025			GO-GOIANIA	6299448605		
5706	04/06/2025			GO-GOIANIA	6298108206		
5707 5708	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	6299247372 6298446625		
5709	04/06/2025			GO-GOIANIA	6299937911		
5710	04/06/2025			GO-GOIANIA	6299285687		
5711	04/06/2025			GO-GOIANIA	6298243413		
5712	04/06/2025			GO-GOIANIA	6299403957		
5713	04/06/2025			GO-GOIANIA	6299517537		
5714 5715	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	6298499478 6299529829		
5716	04/06/2025			GO-GOIANIA	6299257899		
5717	04/06/2025			GO-GOIANIA	6299128271		
5718	04/06/2025			GO-GOIANIA	6299140187		
5719	04/06/2025			GO-GOIANIA	6299828696		
5720 5721	04/06/2025			GO-GOIANIA	6299204636		
5721 5722	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	6299465065 6299394403		
5723	04/06/2025			GO-GOIANIA	6299571031		
5724	04/06/2025	09:47:37	00:19:40	GO-GOIANIA	6299446569	19% ICM	S 7,01
5725	04/06/2025			GO-GOIANIA	6299312604	1 19% ICM	S 8,44
5726 5727	04/06/2025			GO-GOIANIA	6299365923		
5727 5728	04/06/2025 04/06/2025			GO-GOIANIA	6299529829 6200466480		
5726 5729	04/06/2025			GO-GOIANIA GO-GOIANIA	6299466480 6299378967		
5730	04/06/2025			GO-GOIANIA	6299458081		
5731	04/06/2025	09:51:25	00:28:36	GO-GOIANIA	6298555742	1 19% ICM	IS 10,18
5732	04/06/2025	09:52:40	00:07:58	GO-GOIANIA	6299465065	5 19% ICM	
5733	04/06/2025			GO-GOIANIA	6299190300		
5734 5735	04/06/2025			GO-GOIANIA	6298147708 6308570375		
5735 5736	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	6298570375 6299116211		
5737	04/06/2025			GO-GOIANIA	6299458081		
5738	04/06/2025			GO-GOIANIA	6299283917		
5739	04/06/2025	09:58:11	00:04:10	GO-GOIANIA	6299922401	1 19% ICM	IS 1,49
5740	04/06/2025	09:59:43	00:17:58	GO-GOIANIA	6298243413	3 19% ICM	S 6,41
5741	04/06/2025			GO-GOIANIA	6299529829		
5742	04/06/2025			GO-GOIANIA	6299277779		
5743 5744	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	6299519869 6299465065		
5745	04/06/2025			GO-GOIANIA	6298103677		
5746	04/06/2025			GO-GOIANIA	6299189241		
5747	04/06/2025	10:07:51	00:20:53	GO-GOIANIA	6299529829	7 19% ICM	S 7,44
5748	04/06/2025			GO-GOIANIA	6299176250		
5749	04/06/2025	10:08:54	UU:23:28	GO-GOIANIA	6299179516	9 19% ICM	S 8,36
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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS	PARA MOVE	L - 0800
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CHAMADA	AS PARA IVI	OVEL - 0	000					
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Δlíc	uota	Valor
5750	04/06/2025			GO-GOIANIA	62985594916		ICMS	6,44
5751	04/06/2025			GO-GOIANIA	62993689886		ICMS	9,25
5752	04/06/2025	10:10:17	00:00:12	GO-GOIANIA	62991903005	19%	ICMS	0,17
5753	04/06/2025	10:12:10	00:20:08	GO-GOIANIA	62985451996	19%	ICMS	7,19
5754	04/06/2025			GO-GOIANIA	62985821442		ICMS	9,01
5755	04/06/2025			GO-GOIANIA	62982408891		ICMS	0,35
5756	04/06/2025			GO-GOIANIA	62991132910		ICMS	7,83
5757	04/06/2025			GO-GOIANIA	62993788773		ICMS	0,28
5758	04/06/2025	10:16:10	00:13:02	GO-GOIANIA	62991505410	19%	ICMS	4,66
5759	04/06/2025	10:17:20	00:19:45	GO-GOIANIA	62981156175	19%	ICMS	7,05
5760	04/06/2025			GO-GOIANIA	62991126822		ICMS	3,16
5761	04/06/2025			GO-GOIANIA	62981811333		ICMS	3,27
5762	04/06/2025			GO-GOIANIA	62994345206		ICMS	2,06
5763	04/06/2025			GO-GOIANIA	62993073864		ICMS	6,98
5764	04/06/2025	10:21:58	00:26:23	GO-GOIANIA	62991647762	19%	ICMS	9,40
5765	04/06/2025			GO-GOIANIA	62992264192		ICMS	6,23
5766	04/06/2025			GO-GOIANIA	62992260508		ICMS	1,38
5767				GO-GOIANIA				
	04/06/2025				62994051652		ICMS	1,78
5768	04/06/2025			GO-GOIANIA	62994345206		ICMS	1,35
5769	04/06/2025	10:27:08	00:15:12	GO-GOIANIA	62982854955	19%	ICMS	5,41
5770	04/06/2025	10:27:37	00:16:14	GO-GOIANIA	62985594916	19%	ICMS	5,80
5771	04/06/2025			GO-GOIANIA	62993241177		ICMS	1,81
5772	04/06/2025			GO-GOIANIA	62999379118		ICMS	3,27
5773							ICMS	5,69
	04/06/2025			GO-GOIANIA	62981811333			
5774	04/06/2025	10:38:54		GO-GOIANIA	62992196433		ICMS	3,77
5775	04/06/2025	10:39:38	00:11:50	GO-GOIANIA	62984827070	19%	ICMS	4,23
5776	04/06/2025			GO-GOIANIA	62994591108		ICMS	4,23
5777	04/06/2025			GO-GOIANIA	62993241177		ICMS	5,16
5778	04/06/2025			GO-GOIANIA	62993214103		ICMS	4,27
5779	04/06/2025			GO-GOIANIA	62991371263		ICMS	4,87
5780	04/06/2025			GO-GOIANIA	62993114905		ICMS	7,72
5781	04/06/2025			GO-GOIANIA	62994733333		ICMS	4,70
5782	04/06/2025	10:46:40	00:20:46	GO-GOIANIA	62981081007	19%	ICMS	7,40
5783	04/06/2025	10:47:10	00:16:08	GO-GOIANIA	62995752913	19%	ICMS	5,76
5784	04/06/2025			GO-GOIANIA	62981662511		ICMS	5,02
5785	04/06/2025			GO-GOIANIA	62992264192		ICMS	8,40
5786	04/06/2025			GO-GOIANIA	62981811333		ICMS	2,63
5787	04/06/2025			GO-GOIANIA	62999379118		ICMS	4,02
5788	04/06/2025	10:53:15	00:05:54	GO-GOIANIA	62994334403	19%	ICMS	2,10
5789	04/06/2025	10:54:41	00:15:22	GO-GOIANIA	62991876818	19%	ICMS	5,48
5790	04/06/2025			GO-GOIANIA	62982302306		ICMS	3,81
5791	04/06/2025			GO-GOIANIA	62994334403		ICMS	5,55
5792	04/06/2025			GO-GOIANIA	62994493768		ICMS	3,70
5793	04/06/2025	11:01:16	00:12:00	GO-GOIANIA	62993325951	19%	ICMS	4,27
5794	04/06/2025	11:01:50	00:13:16	GO-GOIANIA	62981255639	19%	ICMS	4,73
5795	04/06/2025			GO-GOIANIA	62991515200		ICMS	4,95
5796	04/06/2025			GO-GOIANIA	62991562846		ICMS	7,22
5797	04/06/2025			GO-GOIANIA	62994138377		ICMS	6,62
5798	04/06/2025			GO-GOIANIA	62993974094		ICMS	4,95
5799	04/06/2025	11:08:20	00:24:37	GO-GOIANIA	62996968381	19%	ICMS	8,79
5800	04/06/2025	11:09:26	00:26:15	GO-GOIANIA	62986016902	19%	ICMS	9,36
5801	04/06/2025			GO-GOIANIA	62994471866		ICMS	10,00
5802	04/06/2025			GO-GOIANIA	62991282719		ICMS	0,81
5803								
	04/06/2025			GO-GOIANIA	62991566282		ICMS	0,60
5804	04/06/2025			GO-GOIANIA	62999180817		ICMS	4,77
5805	04/06/2025	11:14:01	00:12:42	GO-GOIANIA	62992781670	19%	ICMS	4,52
5806	04/06/2025	11:15:46	00:06:57	GO-GOIANIA	62986066010	19%	ICMS	2,49
5807	04/06/2025			GO-GOIANIA	62994493768		ICMS	10,71
5808	04/06/2025			GO-GOIANIA	62998059299		ICMS	0,56
5809	04/06/2025			GO-GOIANIA	62993435194		ICMS	0,30
	04/06/2025				62995616909			
5810				GO-GOIANIA			ICMS	11,28
5811	04/06/2025			GO-GOIANIA	62985687634		ICMS	0,81
5812	04/06/2025			GO-GOIANIA	62991769032		ICMS	16,23
5813	04/06/2025			GO-GOIANIA	62993435194		ICMS	7,62
5814	04/06/2025			GO-GOIANIA	62991903005		ICMS	7,76
5815	04/06/2025			GO-GOIANIA	62993544823	19%	ICMS	1,21
5816	04/06/2025			GO-GOIANIA	62981736296		ICMS	9,40
5817	04/06/2025			GO-GOIANIA	62994773553		ICMS	4,91
5818	04/06/2025			GO-GOIANIA	62992288926		ICMS	0,74
5819	04/06/2025			GO-GOIANIA	62982763740		ICMS	10,43
5820	04/06/2025	11:29:47	00:29:14	GO-GOIANIA	62994320285	19%	ICMS	10,43
5821	04/06/2025			GO-GOIANIA	62985485031		ICMS	3,27
5822	04/06/2025			GO-GOIANIA	62992288926		ICMS	0,60
5823				GO-GOIANIA				
	04/06/2025				62995313077		ICMS	0,24
5824	04/06/2025			GO-GOIANIA	62993249960		ICMS	9,47
5825	04/06/2025			GO-GOIANIA	62995313077		ICMS	0,74
5826	04/06/2025	11:37:27	00:29:43	GO-GOIANIA	62991581497	19%	ICMS	10,61
5827	04/06/2025			GO-GOIANIA	62981156175		ICMS	10,25
5828	04/06/2025			GO-GOIANIA	62991961032		ICMS	10,11
5829	04/06/2025			GO-GOIANIA	62994810611		ICMS	0,42
5830	04/06/2025			GO-GOIANIA	62996876495		ICMS	4,52
5831	04/06/2025			GO-GOIANIA	62991335843		ICMS	9,57
5832	04/06/2025			GO-GOIANIA	62991661260		ICMS	9,93
5833	04/06/2025			GO-GOIANIA	62992860343		ICMS	9,43
5834	04/06/2025			GO-GOIANIA	62994810611			8,40
							ICMS	
5835	04/06/2025			GO-GOIANIA	62982434136		ICMS	8,08
5836	04/06/2025			GO-GOIANIA	62994988866		ICMS	7,94
5837	04/06/2025	11:54:56	00:06:07	GO-GOIANIA	62991162722		ICMS	2,20
5838				GO-GOIANIA	62991387419		ICMS	6,23
			25	(3200 1007 4 10			-,=-

SERVICOS OI

CHAMA	DAS	PARA	MOVEL	- 0800

CHAMADA	AS PARA IVI	OVEL - U	000				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
5839	04/06/2025			GO-GOIANIA	62994708718	19% ICMS	4,52
5840	04/06/2025			GO-GOIANIA	62994260890	19% ICMS	0,28
5841	04/06/2025			GO-GOIANIA	62996133410	19% ICMS	2,92
5842	04/06/2025			GO-GOIANIA	62993190552	19% ICMS	10,79
5843 5844	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62992500714 62992895510	19% ICMS 19% ICMS	4,30 0,53
5845	04/06/2025			GO-GOIANIA	62992305555	19% ICMS	2,49
5846	04/06/2025			GO-GOIANIA	62992910618	19% ICMS	5,09
5847	04/06/2025			GO-GOIANIA	62984465317	19% ICMS	1,70
5848	04/06/2025			GO-GOIANIA	62992305555	19% ICMS	1,13
5849	04/06/2025			GO-GOIANIA	62994495302	19% ICMS	0,49
5850	04/06/2025	12:16:07	00:00:19	GO-GOIANIA	62981256717	19% ICMS	0,17
5851	04/06/2025			GO-GOIANIA	62992789501	19% ICMS	0,71
5852	04/06/2025			GO-GOIANIA	62993856025	19% ICMS	2,95
5853	04/06/2025			GO-GOIANIA	62992789501	19% ICMS	2,81
5854	04/06/2025			GO-GOIANIA	62995198693	19% ICMS	3,70
5855	04/06/2025			GO-GOIANIA	62991823094	19% ICMS	3,20
5856 5857	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62995455872 62999874495	19% ICMS 19% ICMS	2,59 0,64
5858	04/06/2025			GO-GOIANIA	62993171006	19% ICMS	0,71
5859	04/06/2025			GO-GOIANIA	62993856025	19% ICMS	0,71
5860	04/06/2025			GO-GOIANIA	62993856025	19% ICMS	0,74
5861	04/06/2025			GO-GOIANIA	62982514213	19% ICMS	0,42
5862	04/06/2025			GO-GOIANIA	62982004790	19% ICMS	0,21
5863	04/06/2025	12:32:03	00:02:05	GO-GOIANIA	62993171006	19% ICMS	0,74
5864	04/06/2025			GO-GOIANIA	62982004790	19% ICMS	0,74
5865	04/06/2025			GO-GOIANIA	62983188465	19% ICMS	0,49
5866	04/06/2025			GO-GOIANIA	62983188465	19% ICMS	0,28
5867	04/06/2025			GO-GOIANIA	62981063447	19% ICMS	0,46
5868 5869	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62994580816 62993856025	19% ICMS 19% ICMS	0,46 0,71
5870	04/06/2025			GO-GOIANIA	62993050025	19% ICMS	0,71
5871	04/06/2025			GO-GOIANIA	62992220706	19% ICMS	0,74
5872	04/06/2025			GO-GOIANIA	62994580816	19% ICMS	0,74
5873	04/06/2025			GO-GOIANIA	62993856025	19% ICMS	0,74
5874	04/06/2025			GO-GOIANIA	62995313077	19% ICMS	0,74
5875	04/06/2025			GO-GOIANIA	62981063447	19% ICMS	0,74
5876	04/06/2025	12:42:34	00:01:54	GO-GOIANIA	62984596218	19% ICMS	0,67
5877	04/06/2025			GO-GOIANIA	62998353977	19% ICMS	0,74
5878	04/06/2025			GO-GOIANIA	62992220706	19% ICMS	0,74
5879	04/06/2025			GO-GOIANIA	62995313077	19% ICMS	0,74
5880	04/06/2025			GO-GOIANIA	62981063447	19% ICMS	0,74
5881	04/06/2025 04/06/2025			GO-GOIANIA	62984596218 62993856025	19% ICMS	0,17
5882 5883	04/06/2025			GO-GOIANIA GO-GOIANIA	62998353977	19% ICMS 19% ICMS	0,67 0,74
5884	04/06/2025			GO-GOIANIA	62992540059	19% ICMS	0,74
5885	04/06/2025			GO-GOIANIA	62992220706	19% ICMS	0,74
5886	04/06/2025			GO-GOIANIA	62984596218	19% ICMS	0,35
5887	04/06/2025			GO-GOIANIA	62992540059	19% ICMS	0,35
5888	04/06/2025			GO-GOIANIA	62981063447	19% ICMS	0,74
5889	04/06/2025			GO-GOIANIA	62993856025	19% ICMS	0,74
5890	04/06/2025			GO-GOIANIA	62986066010	19% ICMS	0,74
5891	04/06/2025			GO-GOIANIA	62981612769	19% ICMS	0,49
5892	04/06/2025			GO-GOIANIA	62981063447	19% ICMS	0,67
5893 5894	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62991379276 62986066010	19% ICMS 19% ICMS	0,17 0,74
5895	04/06/2025			GO-GOIANIA	62991379276	19% ICMS	0,74
5896	04/06/2025			GO-GOIANIA	62993171006	19% ICMS	0,74
5897	04/06/2025			GO-GOIANIA	62992698177	19% ICMS	0,74
5898	04/06/2025			GO-GOIANIA	62986066010	19% ICMS	0,74
5899	04/06/2025	12:53:52	00:02:05	GO-GOIANIA	62991379276	19% ICMS	0,74
5900	04/06/2025			GO-GOIANIA	62992698177	19% ICMS	0,74
5901	04/06/2025			GO-GOIANIA	62995027518	19% ICMS	3,52
5902	04/06/2025			GO-GOIANIA	62981063447	19% ICMS	0,24
5903 5904	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62982842301 62981063447	19% ICMS 19% ICMS	1,28 2,84
5905	04/06/2025			GO-GOIANIA	62993856025	19% ICMS	2,84
5906	04/06/2025			GO-GOIANIA	62991379276	19% ICMS	2,10
5907	04/06/2025			GO-GOIANIA	62998608849	19% ICMS	2,63
5908	04/06/2025			GO-GOIANIA	62999015493	19% ICMS	4,80
5909	04/06/2025	13:05:23	00:16:33	GO-GOIANIA	62986058844	19% ICMS	5,91
5910	04/06/2025			GO-GOIANIA	62995407511	19% ICMS	0,24
5911	04/06/2025			GO-GOIANIA	62994599701	19% ICMS	4,27
5912	04/06/2025			GO-GOIANIA	62993795278	19% ICMS	0,42
5913	04/06/2025			GO-GOIANIA	62995313077	19% ICMS	4,62
5914 5915	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62992599432 62994580816	19% ICMS 19% ICMS	1,67 3,98
5916	04/06/2025			GO-GOIANIA	62994360616	19% ICMS	3,96 1,85
5917	04/06/2025			GO-GOIANIA	62991932656	19% ICMS	0,92
5918	04/06/2025			GO-GOIANIA	62999418195	19% ICMS	0,89
5919	04/06/2025			GO-GOIANIA	62992599432	19% ICMS	3,49
5920	04/06/2025			GO-GOIANIA	62993171006	19% ICMS	2,81
5921	04/06/2025	13:22:10	00:10:31	GO-GOIANIA	62981236113	19% ICMS	3,77
5922	04/06/2025			GO-GOIANIA	62992698177	19% ICMS	3,73
5923	04/06/2025			GO-GOIANIA	62983136604	19% ICMS	4,55
5924	04/06/2025			GO-GOIANIA	62994708718	19% ICMS	6,26
5925 5026	04/06/2025			GO-GOIANIA GO-GOIANIA	62992009501 62991047167	19% ICMS	2,56
5926 5927	04/06/2025 04/06/2025			GO-GOIANIA GO-GOIANIA	62991047167	19% ICMS 19% ICMS	0,21 0,39
5927 5928	04/06/2025			GO-GOIANIA GO-GOIANIA	6299528680	19% ICMS	0,39 3,88
5929	04/06/2025			GO-GOIANIA	62993171006	19% ICMS	3,45
5930	04/06/2025			GO-GOIANIA	62998101561	19% ICMS	3,31
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SERVICOS OI - Continuação

SERVICOS OI

Seguidade Data Part Seguidade Data Seguidade Data Seguidade Data Seguidade Segui		SERVICOS OI								
Sept					Lasslinasõa	Torifonão	Alíausto	Voles		
Sect										
GEOGRAPH										
GAMPAICES 13-44 03-2011 05-2004MA										
9600 MURICIPOTO 1944 55 021141 GD-SOLMMA GREET STORES 194 576 588 04000000 194 577 000000 0000000 0000000 0000000 000000	5934		13:44:08	00:20:01	GO-GOIANIA					
Sept										
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SAME MARCHEST March Ma										
944 MARCOCCS 1407 20053 GO-GOLANA CONTROL 196 CAN 541 944 MARCOCCS 14050 001 000 CO-GOLANA CONTROL 196 CAN 541 944 MARCOCCS 14050 001 000 CO-GOLANA CONTROL 196 CAN 541 944 MARCOCCS 14050 001 000 CO-GOLANA CONTROL 196 CAN 541 944 MARCOCCS 14050 001 000 CO-GOLANA CONTROL 196 CAN 541 944 MARCOCCS 14050 001 000 CO-GOLANA CONTROL 196 CAN 541 944 MARCOCCS 14050 001 000 CO-GOLANA CONTROL 196 CAN 541 944 MARCOCCS 14050 001 000 CO-GOLANA CONTROL 196 CAN 541 944 MARCOCCS 14050 001 000 CO-GOLANA CONTROL 196 CAN 541 944 MARCOCCS 14050 000 CO-GOLANA CONTROL 196 CAN 541 945 MARCOCCS 14050 000 CO-GOLANA CONTROL 196 CAN 541 946 MARCOCCS 14050 000 CO-GOLANA CONTROL 196 CAN 196 CAN 196 947 MARCOCCS 14050 000 CO-GOLANA CONTROL 196 CAN 196 CAN 196 948 MARCOCCS 14050 000 CO-GOLANA CONTROL 196 CAN 196 CAN 196 949 MARCOCCS 14050 000 CO-GOLANA CONTROL 196 CAN 196 940 MARCOCCS 14050 000 CO-GOLANA CONTROL 196 CAN 196 CAN 196 940 MARCOCCS 14050 000 CO-GOLANA CONTROL 196 CAN 196 CAN 196 940 MARCOCCS 14050 000 CO-GOLANA CONTROL 196 CAN 196							19% ICMS	2,49		
984										
9445 MARCOCCO 14-00 00 00 00 00 00 00 00 00 00 00 00 00										
6406 GARGEOZIS 10.13 00.03										
941 SAMES COLOR 1901 1914 1915 191										
SHIPPO GAMERICON 14.093 GAGGAMAN CAMBRAD 1.000 1	5947	04/06/2025	14:05:01	00:01:43	GO-GOIANIA	62981477084	19% ICMS			
Sept										
Sect AMERICAN GENERAL GENERA										
Sept MIRGEOZIS 141191 00199 ED-GOMHAM EDBA-1985 1941 1945 194										
9858 040602005 141121 000039 60-00IANIA 0286404950 19% ICMS 2.48 1889 040602005 14182 000351 04-00IANIA 0286262038 19% ICMS 2.48 1898 040602005 14182 000351 04-00IANIA 0286262038 19% ICMS 0.48 1898 040602005 14182 000351 04-00IANIA 0286262038 19% ICMS 0.48 04-00IANIA 0286262038 19% ICMS 0.48 0										
5656 DAGGEGGG 1418 DO 10101 GO-GOLANIA CEDENTIFIC 1941 CAMS 3.59										
5656 CH0602025 1418-20 000.251 GO-GOLANIA C929802025 1991. CIAIS 0,04										
5867 AUGSCI205 141951 O.2234 G.O-GOLANIA GEORGIA 50.04 G.O-GOLANIA GEORGIA										
Sept										
5660 04/06/2025 12-15 04/04										
5681 04/05/2025 12-26 05/1-02 05/1-02 05/1-02 05/1-02 04/1-02 05/1-02 04/1-02 05/1-02 04/1-02 05/1-02 04/1-02 05/1-02 04/1-02 05/1-02 04/1-02 05/1-02 05/1-02 04/1-02 05/1-0										
Sept										
5698 MORIZOZE 143313 009956 GO-GOLANIA 6298676465 1991 (CMS 3,63 6) 6866 MORIZOZE 14533 001096 GO-GOLANIA 62986865779 1991 (CMS 3,63 6) 6866 MORIZOZE 14327 001096 CO-GOLANIA 62986865779 1991 (CMS 3,63 6) 6866 MORIZOZE 14327 001096 CO-GOLANIA 6298665779 1991 (CMS 3,63 6) 6967 MORIZOZE 14327 001096 CO-GOLANIA 6298665779 1991 (CMS 6) 6969 MORIZOZE 14327 001096 CO-GOLANIA 6298665779 1991 (CMS 6) 6,70 6) 6969 MORIZOZE 14327 001006 CO-GOLANIA 6298665779 1991 (CMS 6) 6,70 6) 6969 MORIZOZE 14327										
Sept 04/05/2025 14-38-33 00.100 0.0-02 0.0-03/NAM 0.000										
See Output										
5966 04/05/2025 14:37:05 00:08.37 GO-GOIANIA 62:98640751 19% (CMS 3.00 5867 04/05/2025 14:40:18 00:08.24 GO-GOIANIA 62:985075751 19% (CMS 3.00 5867 04/05/2025 14:40:18 00:08.24 GO-GOIANIA 62:985075751 19% (CMS 0.00 15:40 0.00 15:40 0.00 15:40 0.00 15:40 0.00 15:40 0.00 15:40 0.00 15:40 0.00 15:40 0.00 15:40 0.00 0										
5688 04/05/2025 14-261 00.052 GO-GOIANIA 62,983,097881 19% CMS 1,92	5966	04/06/2025				62995490186		3,09		
Seps										
5970 04/08/2025 17:25:32 00102/05 0-GOIANIA 62980397881 19% ICMS 0,44 5972 04/08/2025 17:28:00 001047 0-GOIANIA 62980397881 19% ICMS 0,84 5973 04/08/2025 17:28:30 00102/15 0-GOIANIA 62980393881 19% ICMS 0,81 5974 04/08/2025 17:28:30 00102/15 0-GOIANIA 62980393831 19% ICMS 0,81 5977 04/08/2025 17:28:30 00102/15 0-GOIANIA 62980393831 19% ICMS 0,74 5977 04/08/2025 17:38:30 00002/15 0-GOIANIA 6298039381 19% ICMS 0,74 5977 04/08/2025 17:38:30 00002/15 0-GOIANIA 6298039381 19% ICMS 0,74 5978 04/08/2025 17:38:30 00002/15 0-GOIANIA 62980397881 19% ICMS 0,74 5979 04/08/2025 17:38:30 00002/15 0-GOIANIA 62980397881 19% ICMS 0,74 5979 04/08/2025 17:38:31 00002/15 0-GOIANIA 629809400711 19% ICMS 0,74 5979 04/08/2025 17:38:31 00002/15 0-GOIANIA 629809400711 19% ICMS 0,74 5981 04/08/2025 17:38:31 00002/15 0-GOIANIA 629809400711 19% ICMS 0,74 5981 04/08/2025 17:38:31 00002/15 0-GOIANIA 62980397881 19% ICMS 0,74 5983 04/08/2025 17:38:31 00002/15 0-GOIANIA 62980397881 19% ICMS 0,74 5984 04/08/2025 17:38:31 00002/15 0-GOIANIA 62980397881 19% ICMS 0,74 5985 04/08/2025 17:38:31 00002/15 0-GOIANIA 62980397881 19% ICMS 0,74 5986 04/08/2025 17:38:51 00002/15 0-GOIANIA 62980397881 19% ICMS 0,74 5988 04/08/2025 17:38:51 00002/15 0-GOIANIA 62980397881 19% ICMS 0,74 5989 04/08/2025 17:38:51 00002/15 0-GOIANIA 62980397881 19% ICMS 0,74 5989 04/08/2025 17:38:51 00002/15 0-GOIANIA 62980397881 19% ICMS 0,74 5989 04/08/2025 17:38:51 00002/15 0-GOIANIA 62980397881 19% ICMS 0,74 5989 04/08/2025 17:38:51 00002/15 0-GOIANIA 62980398381 19% ICMS 0,74 5989 04/08/2025 17:38:51 00002/15 0-GOIANIA 62980393388 19% ICMS 0,74 5989 04/08/2025 17:38:51 00002/15 0-GOIANIA 629803333838										
S971 OLORBOZDS 17.27.41 OLD 1148 OL-GOIANIA 62981097891 19% ICMS O.84										
5972 CHORROZOS 17:28:00 COLONIAN 6:2981923133 19% ICMS 0.28 1974 CAMBROZOS 17:28:12 COLONIAN 6:2982963333 19% ICMS 0.28 1974 CAMBROZOS 17:28:12 COLONIAN 6:298296333 19% ICMS 0.74 1977 CAMBROZOS 17:28:12 COLONIAN 6:2982978611 19% ICMS 0.74 1977 CAMBROZOS 17:28:12 COLONIAN 6:298297871 19% ICMS 0.74 1977 CAMBROZOS 17:38:12 COLONIAN 6:298297871 19% ICMS 0.74 1977 CAMBROZOS 17:38:12 COLONIAN 6:298297871 19% ICMS 0.74 1978 CAMBROZOS 17:38:13 COLONIAN 6:298297881 19% ICMS 0.74 1978 CAMBROZOS 17:38:13 COLONIAN 6:298297881 19% ICMS 0.74 1978 CAMBROZOS 17:38:13 COLONIAN 6:298197881 19% ICMS 0.74 1978 CAMBROZOS 17:38:13 COLONIAN 6:298197891 19% ICMS 0.74 1978 CAMBROZOS 17:38:13 COLONIAN 6:298197891 19% ICMS 0.74 1978 CAMBROZOS 17:39:13 COLONIAN 6:298197891 19% ICMS 0.74 1978 CAMBROZOS 17:39:13 CAMBROZOS CAMBROZOS CAMBROZOS CAMBROZOS CAM										
5974 04(08)2025 17:29 12 000 20.05 GO-GOLANIA 62999100017 19% ICMS 0.74 5976 04(08)2025 17:29 42 000 20.05 GO-GOLANIA 62982007991 19% ICMS 0.74 5977 04(08)2025 17:31:30 000 20.05 GO-GOLANIA 62992095333 19% ICMS 0.74 5978 04(08)2025 17:33:37 000 20.05 GO-GOLANIA 62982097891 19% ICMS 0.74 5978 04(08)2025 17:33:37 000 20.05 GO-GOLANIA 62982047819 19% ICMS 0.74 5980 04(08)2025 17:33:31 000 20.05 GO-GOLANIA 62982047819 19% ICMS 0.74 5981 04(08)2025 17:35:31 000 20.05 GO-GOLANIA 6298207979 19% ICMS 0.74 5982 04(08)2025 17:36:33 000 20.05 GO-GOLANIA 62982020799 19% ICMS 0.74 5984 04(08)2025 17:36:30 000 20.05 GO-GOLANIA 62982020799 19% ICMS 0.72										
5975 04(08)2025 17:29:42 00:20:05 GO-GOLANIA 6288007691 19% (CMS) 0.74 5977 04(08)2025 17:31:32 00:20:05 GO-GOLANIA 62989238533 19% (CMS) 0.74 5978 04(08)2025 17:33:22 00:20:05 GO-GOLANIA 62989007691 19% (CMS) 0.74 5979 04(08)2025 17:34:22 00:20:04 GO-GOLANIA 62989007691 19% (CMS) 0.74 5980 04(08)2025 17:38:18 00:20:05 GO-GOLANIA 62989100171 19% (CMS) 0.74 5881 04(08)2025 17:38:51 00:20:55 GO-GOLANIA 62989100171 19% (CMS) 0.74 5883 04(08)2025 17:38:52 00:15:22 GO-GOLANIA 629895393333 19% (CMS) 0.74 5884 04(08)2025 17:38:52 00:15:22 GO-GOLANIA 629895393333 19% (CMS) 0.53 5889 04(08)2025 17:38:52 00:05:32 GO-GOLANIA 629895353333 19% (CMS) 0.53										
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6016 05/06/2025 06:59:08 00:00:16 GO-GOIANIA 62982041940 19% ICMS 0,17 6017 05/06/2025 07:00:36 00:00:49 GO-GOIANIA 62994261936 19% ICMS 0,32 6018 05/06/2025 07:01:27 00:10:35 GO-GOIANIA 62993857834 19% ICMS 3,77 6019 05/06/2025 07:01:37 00:05:01 GO-GOIANIA 62993857834 19% ICMS 1,81										
6018 05/06/2025 07:01:27 00:10:35 GO-GOIANIA 62996152254 19% ICMS 3,77 6019 05/06/2025 07:01:37 00:05:01 GO-GOIANIA 62993857834 19% ICMS 1,81		05/06/2025	06:59:08	00:00:16	GO-GOIANIA	62982041940	19% ICMS	0,17		
6019 05/06/2025 07:01:37 00:05:01 GO-GOIANIA 62993857834 19% ICMS 1,81										
				00.05.01	GO-GOIANIA	62993857834	1870 101013	1,01		

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS	PARA MOVEL	- 0800

CHAMADA	AS PARA M	OVEL - 0	800				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
6020	05/06/2025			GO-GOIANIA	62985852983	19% ICMS	3,06
6021	05/06/2025			GO-GOIANIA	62994261936	19% ICMS	6,30
6022	05/06/2025			GO-GOIANIA	62998353977	19% ICMS	0,56
6023	05/06/2025	07:01:45	00:15:50	GO-GOIANIA	62994591769	19% ICMS	5,66
6024	05/06/2025			GO-GOIANIA	62991873512	19% ICMS	7,87
6025	05/06/2025			GO-GOIANIA	62994070016	19% ICMS	0,32
6026	05/06/2025			GO-GOIANIA	62991322967	19% ICMS	7,22
6027	05/06/2025			GO-GOIANIA	62982041940	19% ICMS	6,94
6028	05/06/2025			GO-GOIANIA	62985581013	19% ICMS	7,08
6029	05/06/2025			GO-GOIANIA	62984489627	19% ICMS	0,17
6030 6031	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62984489627 62998353977	19% ICMS 19% ICMS	7,87 0,64
6032	05/06/2025			GO-GOIANIA	62994591769	19% ICMS	5,76
6033	05/06/2025			GO-GOIANIA	62992096317	19% ICMS	5,19
6034	05/06/2025			GO-GOIANIA	62981376165	19% ICMS	7,76
6035	05/06/2025			GO-GOIANIA	62993867097	19% ICMS	4,91
6036	05/06/2025			GO-GOIANIA	62983376610	19% ICMS	0,39
6037	05/06/2025			GO-GOIANIA	62993674768	19% ICMS	12,21
6038	05/06/2025			GO-GOIANIA	62998353977	19% ICMS	5,09
6039	05/06/2025			GO-GOIANIA	62995407511	19% ICMS	6,48
6040	05/06/2025			GO-GOIANIA	62994800790	19% ICMS	0,78
6041	05/06/2025 05/06/2025			GO-GOIANIA	62985687634	19% ICMS	8,19
6042 6043	05/06/2025			GO-GOIANIA GO-GOIANIA	62991496305 62982378348	19% ICMS 19% ICMS	0,81 6,41
6044	05/06/2025			GO-GOIANIA	62985904121	19% ICMS	2,45
6045	05/06/2025			GO-GOIANIA	62985823949	19% ICMS	7,08
6046	05/06/2025			GO-GOIANIA	62992289096	19% ICMS	7,05
6047	05/06/2025	07:35:39		GO-GOIANIA	62982851175	19% ICMS	7,87
6048	05/06/2025			GO-GOIANIA	62982074011	19% ICMS	1,13
6049	05/06/2025	07:41:11	00:01:24	GO-GOIANIA	62994800790	19% ICMS	0,49
6050	05/06/2025			GO-GOIANIA	62992598568	19% ICMS	4,62
6051	05/06/2025			GO-GOIANIA	62981483224	19% ICMS	2,56
6052	05/06/2025			GO-GOIANIA	62994070016	19% ICMS	8,19
6053	05/06/2025			GO-GOIANIA	62999659579	19% ICMS	4,55
6054 6055	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62982074011 62982309273	19% ICMS 19% ICMS	0,42 2,02
6056	05/06/2025			GO-GOIANIA	62993705820	19% ICMS	2,02 2,77
6057	05/06/2025			GO-GOIANIA	62994405947	19% ICMS	2,67
6058	05/06/2025			GO-GOIANIA	62995298297	19% ICMS	2,59
6059	05/06/2025			GO-GOIANIA	62985083318	19% ICMS	3,81
6060	05/06/2025			GO-GOIANIA	62992598568	19% ICMS	4,20
6061	05/06/2025	07:56:13	00:01:31	GO-GOIANIA	62994800790	19% ICMS	0,56
6062	05/06/2025	07:58:13	00:13:11	GO-GOIANIA	62993916899	19% ICMS	4,70
6063	05/06/2025			GO-GOIANIA	62992098814	19% ICMS	2,88
6064	05/06/2025			GO-GOIANIA	62995532237	19% ICMS	0,42
6065	05/06/2025			GO-GOIANIA	62995298297	19% ICMS	2,02
6066	05/06/2025			GO-GOIANIA	62995532237	19% ICMS	3,52
6067 6068	05/06/2025 05/06/2025			GO-GOIANIA	62993816678	19% ICMS	6,01
6069	05/06/2025			GO-GOIANIA GO-GOIANIA	62991763566 62982309273	19% ICMS 19% ICMS	4,62 2,13
6070	05/06/2025			GO-GOIANIA	62993757667	19% ICMS	4,02
6071	05/06/2025			GO-GOIANIA	62995298297	19% ICMS	1,70
6072	05/06/2025			GO-GOIANIA	62998632151	19% ICMS	0,17
6073	05/06/2025			GO-GOIANIA	62993873949	19% ICMS	3,56
6074	05/06/2025			GO-GOIANIA	62985904121	19% ICMS	1,06
6075	05/06/2025			GO-GOIANIA	62992181396	19% ICMS	1,85
6076	05/06/2025			GO-GOIANIA	62995298297	19% ICMS	3,66
6077	05/06/2025			GO-GOIANIA	62995768183	19% ICMS	2,95
6078	05/06/2025			GO-GOIANIA	62991797234	19% ICMS 19% ICMS	4,87
6079 6080	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62993201609 62994433939	19% ICMS	1,38 2,84
6081	05/06/2025			GO-GOIANIA	62995646798	19% ICMS	4,98
6082	05/06/2025			GO-GOIANIA	62992009501	19% ICMS	3,06
6083	05/06/2025			GO-GOIANIA	62992181396	19% ICMS	0,28
6084	05/06/2025	08:23:10	00:17:47	GO-GOIANIA	62994120037	19% ICMS	6,33
6085	05/06/2025			GO-GOIANIA	62991979527	19% ICMS	3,02
6086	05/06/2025			GO-GOIANIA	62984142745	19% ICMS	5,41
6087	05/06/2025			GO-GOIANIA	62998486949	19% ICMS	3,31
6088 6089	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62994414052 62993467053	19% ICMS 19% ICMS	4,09 6,69
6090	05/06/2025			GO-GOIANIA	62994213759	19% ICMS	8,08
6091	05/06/2025			GO-GOIANIA	62984709233	19% ICMS	7,47
6092	05/06/2025			GO-GOIANIA	62994800790	19% ICMS	0,81
6093	05/06/2025			GO-GOIANIA	62985307953	19% ICMS	4,95
6094	05/06/2025	08:35:40	00:06:04	GO-GOIANIA	62994646273	19% ICMS	2,17
6095	05/06/2025			GO-GOIANIA	62981306390	19% ICMS	6,65
6096	05/06/2025			GO-GOIANIA	62998486949	19% ICMS	4,84
6097	05/06/2025			GO-GOIANIA	62985483813	19% ICMS	0,64
6098	05/06/2025			GO-GOIANIA	62985710592 6298203003	19% ICMS	5,55 4.34
6099	05/06/2025			GO-GOIANIA	62983093003 62982716925	19% ICMS	4,34 13,88
6100 6101	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62985307953	19% ICMS 19% ICMS	2,42
6102	05/06/2025			GO-GOIANIA	62994650655	19% ICMS	2,42 0,17
6103	05/06/2025			GO-GOIANIA	62995429315	19% ICMS	0,17
6104	05/06/2025			GO-GOIANIA	62981838627	19% ICMS	0,89
6105	05/06/2025			GO-GOIANIA	62995429315	19% ICMS	2,77
6106	05/06/2025	08:53:06	00:24:51	GO-GOIANIA	62993517084	19% ICMS	8,86
6107	05/06/2025	08:53:34	00:18:42	GO-GOIANIA	62992395333	19% ICMS	6,65
6108	05/06/2025			GO-GOIANIA	62982309273	19% ICMS	7,47
6109	05/06/2025			GO-GOIANIA	62999367916	19% ICMS	3,31
6110	05/06/2025			GO-GOIANIA	62991258633 62003138838	19% ICMS	5,19
6111	03/00/2025	υ υ .υ ι: 12	UU.UG:39	GO-GOIANIA	62993138838	19% ICMS	3,09
• 4:							

SERVICOS OI

CHAMA	DVC	MOVEL	_ 0200

CHAMADA	S PARA IVI	OVEL - U	800					
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	ΔΙίς	uota	Valor
6112	05/06/2025			GO-GOIANIA	62995768183		ICMS	3,27
							ICMS	
6113	05/06/2025			GO-GOIANIA	62992288926			0,28
6114	05/06/2025			GO-GOIANIA	62996365857		ICMS	3,88
6115	05/06/2025	09:10:29	00:20:38	GO-GOIANIA	62992952428	19%	ICMS	7,37
6116	05/06/2025	09:11:16	00:12:20	GO-GOIANIA	62991258633	19%	ICMS	4,41
6117	05/06/2025	09:11:58	00:15:04	GO-GOIANIA	62996694467	19%	ICMS	5,37
6118	05/06/2025	09:13:09	00:14:28	GO-GOIANIA	62993253134	19%	ICMS	5,16
6119	05/06/2025			GO-GOIANIA	62994800790		ICMS	0,99
6120	05/06/2025			GO-GOIANIA	62984704041		ICMS	4,45
6121	05/06/2025			GO-GOIANIA			ICMS	5,37
					62996365857			
6122	05/06/2025			GO-GOIANIA	62994800790		ICMS	0,24
6123	05/06/2025			GO-GOIANIA	62993809441		ICMS	5,16
6124	05/06/2025			GO-GOIANIA	62982571748		ICMS	5,27
6125	05/06/2025	09:21:07	00:19:18	GO-GOIANIA	62994646273	19%	ICMS	6,87
6126	05/06/2025	09:23:06	00:01:22	GO-GOIANIA	62994800790	19%	ICMS	0,49
6127	05/06/2025	09:24:42	00:00:46	GO-GOIANIA	62992288926	19%	ICMS	0,28
6128	05/06/2025			GO-GOIANIA	62991385281		ICMS	3,16
6129	05/06/2025			GO-GOIANIA	62981838627		ICMS	0,85
6130	05/06/2025			GO-GOIANIA	62991572846		ICMS	3,77
6131	05/06/2025			GO-GOIANIA	62993253134		ICMS	6,65
6132	05/06/2025			GO-GOIANIA	62996325136		ICMS	4,48
6133	05/06/2025			GO-GOIANIA	62994113079		ICMS	0,89
6134	05/06/2025			GO-GOIANIA	62981417043		ICMS	6,41
6135	05/06/2025	09:31:25	00:10:15	GO-GOIANIA	62984430225	19%	ICMS	3,66
6136	05/06/2025	09:32:33	00:02:05	GO-GOIANIA	62981838627	19%	ICMS	0,74
6137	05/06/2025	09:33:36	00:05:30	GO-GOIANIA	62994800790	19%	ICMS	1,95
6138	05/06/2025			GO-GOIANIA	62982292169		ICMS	7,08
6139	05/06/2025			GO-GOIANIA	62991385281		ICMS	7,83
6140	05/06/2025			GO-GOIANIA	62994041764		ICMS	8,51
6141	05/06/2025			GO-GOIANIA	62991040885		ICMS	9,25
6142	05/06/2025			GO-GOIANIA	62993186023		ICMS	8,90
6143	05/06/2025			GO-GOIANIA	62981811333		ICMS	2,67
6144	05/06/2025			GO-GOIANIA	62996325136	19%	ICMS	7,47
6145	05/06/2025	09:41:43	00:00:33	GO-GOIANIA	62991374389		ICMS	0,21
6146	05/06/2025	09:41:47	00:00:12	GO-GOIANIA	62995530617	19%	ICMS	0,17
6147	05/06/2025	09:42:09	00:00:09	GO-GOIANIA	62981838627		ICMS	0,17
6148	05/06/2025			GO-GOIANIA	62982074011		ICMS	0,74
6149	05/06/2025			GO-GOIANIA	62992837139		ICMS	9,93
6150	05/06/2025			GO-GOIANIA	62991374389		ICMS	0,46
6151	05/06/2025			GO-GOIANIA	62981838627			1,56
							ICMS	
6152	05/06/2025			GO-GOIANIA	62991351986		ICMS	4,87
6153	05/06/2025			GO-GOIANIA	62992949131		ICMS	3,84
6154	05/06/2025			GO-GOIANIA	62991374389		ICMS	0,24
6155	05/06/2025			GO-GOIANIA	62981811333		ICMS	9,68
6156	05/06/2025	09:50:23	00:26:20	GO-GOIANIA	62991634207	19%	ICMS	9,40
6157	05/06/2025	09:50:29	00:11:30	GO-GOIANIA	62996676373	19%	ICMS	4,09
6158	05/06/2025	09:50:50	00:00:18	GO-GOIANIA	62994800790	19%	ICMS	0,17
6159	05/06/2025	09:52:40	00:12:30	GO-GOIANIA	62991496305		ICMS	4,45
6160	05/06/2025			GO-GOIANIA	62982292169		ICMS	4,38
6161	05/06/2025			GO-GOIANIA	62994800790		ICMS	0,60
6162	05/06/2025			GO-GOIANIA	62996533446		ICMS	2,06
6163	05/06/2025			GO-GOIANIA	62982444213		ICMS	6,83
6164	05/06/2025			GO-GOIANIA	62992495629		ICMS	0,35
6165	05/06/2025			GO-GOIANIA	62985078622		ICMS	6,55
6166	05/06/2025			GO-GOIANIA	62998250888		ICMS	7,65
6167	05/06/2025	09:59:50	00:29:54	GO-GOIANIA	62984940838	19%	ICMS	10,64
6168	05/06/2025			GO-GOIANIA	62982168295	19%	ICMS	2,06
6169	05/06/2025	10:04:33	00:22:59	GO-GOIANIA	62994650197	19%	ICMS	8,19
6170	05/06/2025	10:07:07	00:11:08	GO-GOIANIA	62992745439	19%	ICMS	3,98
6171	05/06/2025			GO-GOIANIA	62993388902		ICMS	3,84
6172	05/06/2025			GO-GOIANIA	62982786566		ICMS	6,83
6173	05/06/2025			GO-GOIANIA	62981547322		ICMS	1,28
6174	05/06/2025			GO-GOIANIA	62984430225		ICMS	6,83
6175	05/06/2025			GO-GOIANIA	62993455574		ICMS	7,62
				GO-GOIANIA	62993455574		ICMS	
6176	05/06/2025							5,52
6177	05/06/2025			GO-GOIANIA	62999938683		ICMS	3,70
6178	05/06/2025			GO-GOIANIA	62992949131		ICMS	0,92
6179	05/06/2025			GO-GOIANIA	62992745439		ICMS	0,24
6180	05/06/2025	10:19:47	00:04:42	GO-GOIANIA	62981318910	19%	ICMS	1,67
6181	05/06/2025			GO-GOIANIA	62982292169		ICMS	8,44
6182	05/06/2025	10:21:24	00:03:54	GO-GOIANIA	62982074011	19%	ICMS	1,38
6183	05/06/2025			GO-GOIANIA	62984142659		ICMS	0,78
6184	05/06/2025			GO-GOIANIA	62981483224		ICMS	1,46
6185	05/06/2025			GO-GOIANIA	62993564308		ICMS	5,02
6186	05/06/2025			GO-GOIANIA	62994800790		ICMS	1,63
6187	05/06/2025			GO-GOIANIA	62993841468		ICMS	
								5,87
6188	05/06/2025			GO-GOIANIA	62995248403		ICMS	3,34
6189	05/06/2025			GO-GOIANIA	62991261532		ICMS	0,28
6190	05/06/2025			GO-GOIANIA	62999429134		ICMS	7,40
6191	05/06/2025			GO-GOIANIA	62991390912		ICMS	2,17
6192	05/06/2025			GO-GOIANIA	62994800790		ICMS	0,67
6193	05/06/2025	10:32:36	00:00:39	GO-GOIANIA	62991300406		ICMS	0,24
6194	05/06/2025			GO-GOIANIA	62993388902		ICMS	5,19
6195	05/06/2025			GO-GOIANIA	62983266235		ICMS	5,66
6196	05/06/2025			GO-GOIANIA	62994800790		ICMS	1,74
6197	05/06/2025			GO-GOIANIA	62993885031		ICMS	4,59
6198	05/06/2025			GO-GOIANIA	62986182845		ICMS	0,42
6199	05/06/2025			GO-GOIANIA	62985904121		ICMS	1,06
6200	05/06/2025	10.37:22	00.02:07	GO-GOIANIA	62992260508	19%	ICMS	0,78

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

SERVICOS OI - Continuação

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SERVICOS OI

SERVIC							
CHAMADA	AS PARA M	OVEL - 0	800				
Sequência 6201	Data 05/06/2025	Hora 10:37:48		Localização GO-GOIANIA	Tarifação Telefone 62986182845	Alíquota 19% ICMS	Valor 0,21
6202	05/06/2025			GO-GOIANIA	62992905202	19% ICMS	4,02
6203 6204	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62994800790 62994353891	19% ICMS 19% ICMS	0,99 4,16
6205	05/06/2025	10:41:17	00:11:15	GO-GOIANIA	62994599083	19% ICMS	4,02
6206 6207	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62981703448 62991390912	19% ICMS 19% ICMS	3,38 4,45
6208	05/06/2025	10:44:35	00:13:34	GO-GOIANIA	62984234656	19% ICMS	4,84
6209 6210	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62981306646 62981306646	19% ICMS 19% ICMS	0,17 0,21
6211	05/06/2025	10:45:28	00:00:49	GO-GOIANIA	62994170237	19% ICMS	0,32
6212 6213	05/06/2025 05/06/2025	10:46:14 10:46:27		GO-GOIANIA GO-GOIANIA	62991886247 62994800790	19% ICMS	4,52
6214	05/06/2025			GO-GOIANIA	62985307953	19% ICMS 19% ICMS	1,24 1,63
6215	05/06/2025			GO-GOIANIA	62991555983	19% ICMS	4,80
6216 6217	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62998425586 62993744322	19% ICMS 19% ICMS	0,17 4,55
6218	05/06/2025	10:51:19	00:11:17	GO-GOIANIA	62985440007	19% ICMS	4,02
6219 6220	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62981190661 62994800790	19% ICMS 19% ICMS	4,48 0,17
6221	05/06/2025	10:52:36	00:15:58	GO-GOIANIA	62981306646	19% ICMS	5,69
6222 6223	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62998425586 62995388299	19% ICMS 19% ICMS	6,55 9,86
6224	05/06/2025	10:53:31	00:17:18	GO-GOIANIA	62984142659	19% ICMS	6,16
6225 6226	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62982338279 62986400224	19% ICMS 19% ICMS	11,04 0,24
6227	05/06/2025			GO-GOIANIA	6296615949	19% ICMS	3,95
6228	05/06/2025			GO-GOIANIA	62991180839	19% ICMS	8,86
6229 6230	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62993743419 62993743419	19% ICMS 19% ICMS	0,17 1,78
6231	05/06/2025	11:06:22	00:08:26	GO-GOIANIA	62982408891	19% ICMS	3,02
6232 6233	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62992964333 62994800790	19% ICMS 19% ICMS	7,22 0,39
6234	05/06/2025			GO-GOIANIA	62981455749	19% ICMS	5,41
6235 6236	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62993743419 62992722994	19% ICMS 19% ICMS	2,99 6,76
6237	05/06/2025			GO-GOIANIA	62993322275	19% ICMS	2,42
6238	05/06/2025			GO-GOIANIA	62993138838	19% ICMS	5,09
6239 6240	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62982379553 62994459626	19% ICMS 19% ICMS	7,44 2,49
6241	05/06/2025	11:30:36	00:03:26	GO-GOIANIA	62982074011	19% ICMS	1,24
6242 6243	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62992803544 62981838627	19% ICMS 19% ICMS	2,77 1,24
6244	05/06/2025	11:31:30	00:00:51	GO-GOIANIA	62994800790	19% ICMS	0,32
6245 6246	05/06/2025 05/06/2025	11:32:50 11:34:34		GO-GOIANIA GO-GOIANIA	62993322275 62991841584	19% ICMS 19% ICMS	2,92 0,24
6247	05/06/2025			GO-GOIANIA	62981364668	19% ICMS	3,20
6248 6249	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62991259534 62993956672	19% ICMS 19% ICMS	3,27 3,98
6250	05/06/2025			GO-GOIANIA	62994070016	19% ICMS	2,59
6251	05/06/2025			GO-GOIANIA	62991303422	19% ICMS	2,02
6252 6253	05/06/2025 05/06/2025	11:41:39 11:43:49		GO-GOIANIA GO-GOIANIA	62993441787 62993377567	19% ICMS 19% ICMS	0,60 0,60
6254	05/06/2025			GO-GOIANIA	62983075290	19% ICMS	4,05
6255 6256	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62991303422 62981143770	19% ICMS 19% ICMS	2,35 3,66
6257	05/06/2025	11:48:36	00:01:14	GO-GOIANIA	62993065354	19% ICMS	0,46
6258 6259	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62993493070 62982032377	19% ICMS 19% ICMS	2,02 0,17
6260	05/06/2025			GO-GOIANIA	62982032377	19% ICMS	0,28
6261				GO-GOIANIA	62981179327 62082074011	19% ICMS	0,17
6262 6263	05/06/2025	11:55:46	00:04:25	GO-GOIANIA GO-GOIANIA	62982074011 62981006019	19% ICMS 19% ICMS	2,63 1,60
6264	05/06/2025	11:57:17	00:08:58	GO-GOIANIA	62993493070 62006408275	19% ICMS	3,20
6265 6266	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62996198375 62994437577	19% ICMS 19% ICMS	2,45 2,13
6267	05/06/2025			GO-GOIANIA	62985882756	19% ICMS	4,05
6268 6269	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62993101038 62996019878	19% ICMS 19% ICMS	1,31 1,31
6270	05/06/2025	12:22:02	00:12:57	GO-GOIANIA	62999595374	19% ICMS	4,62
6271 6272	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62993065354 62994800790	19% ICMS 19% ICMS	2,02 0,17
6273	05/06/2025			GO-GOIANIA	62995281336	19% ICMS	0,17
6274	05/06/2025			GO-GOIANIA	62995097748	19% ICMS	0,42
6275 6276				GO-GOIANIA GO-GOIANIA	62995281336 62995097748	19% ICMS 19% ICMS	3,16 4,62
6277	05/06/2025	12:31:52	00:06:16	GO-GOIANIA	62992479620	19% ICMS	2,24
6278 6279	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62993116691 62992089957	19% ICMS 19% ICMS	0,53 5,69
6280	05/06/2025	12:34:07	00:01:06	GO-GOIANIA	62994954298	19% ICMS	0,39
6281	05/06/2025			GO-GOIANIA	62985856698 62001674412	19% ICMS	1,70
6282 6283	05/06/2025			GO-GOIANIA GO-GOIANIA	62991674412 62994780011	19% ICMS 19% ICMS	1,42 1,81
6284	05/06/2025	12:47:25	00:01:08	GO-GOIANIA	62993322275	19% ICMS	0,42
6285 6286	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62984533794 62996260861	19% ICMS 19% ICMS	2,20 5,91
6287	05/06/2025	12:55:47	00:14:08	GO-GOIANIA	62993253134	19% ICMS	5,05
6288	05/06/2025	12:56:20	00:31:21	GO-GOIANIA	62992049758	19% ICMS	11,18
6289 6290	05/06/2025			GO-GOIANIA GO-GOIANIA	62995604813 62992306514	19% ICMS 19% ICMS	2,13 0,32
6291	05/06/2025	13:03:34	00:10:51	GO-GOIANIA	62999977784	19% ICMS	3,88
6292	05/06/2025		00:13:02	GO-GOIANIA	62981551083	19% ICMS	4,66

SERVICOS OI

	SERVICOS OI							
CHAMADA	CHAMADAS PARA MOVEL - 0800							
Sequência		Hora		Localização	Tarifação Telefone	Alíquota	Valor	
6293 6294	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62994800790 62981726056	19% ICMS 19% ICMS	3,31 3,24	
6295	05/06/2025			GO-GOIANIA	62993604198	19% ICMS	1,38	
6296	05/06/2025			GO-GOIANIA	62981863650	19% ICMS	3,24	
6297	05/06/2025			GO-GOIANIA	62994517677	19% ICMS	8,72	
6298 6299	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62992905202 62985882756	19% ICMS 19% ICMS	3,66 4,87	
6300	05/06/2025			GO-GOIANIA	62986441230	19% ICMS	0,74	
6301	05/06/2025			GO-GOIANIA	62985449372	19% ICMS	6,80	
6302	05/06/2025			GO-GOIANIA	62994976206	19% ICMS	5,91	
6303 6304	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62991538762 62992364898	19% ICMS 19% ICMS	10,71 9,01	
6305	05/06/2025			GO-GOIANIA	62985821967	19% ICMS	1,56	
6306	05/06/2025			GO-GOIANIA	62982933649	19% ICMS	8,61	
6307 6308	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62995210274 62992049758	19% ICMS 19% ICMS	10,57 7,58	
6309	05/06/2025			GO-GOIANIA	62992821400	19% ICMS	6,62	
6310	05/06/2025			GO-GOIANIA	62992314287	19% ICMS	2,49	
6311	05/06/2025			GO-GOIANIA	62992082060	19% ICMS	7,58	
6312 6313	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	6299618699 62985307953	19% ICMS 19% ICMS	7,87 6,01	
6314	05/06/2025			GO-GOIANIA	62998867059	19% ICMS	7,33	
6315	05/06/2025	13:50:06	00:01:19	GO-GOIANIA	62992314287	19% ICMS	0,49	
6316	05/06/2025			GO-GOIANIA	62981229699	19% ICMS	0,17	
6317 6318	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62992314287 62982368586	19% ICMS 19% ICMS	0,17 0,42	
6319	05/06/2025			GO-GOIANIA	62983097891	19% ICMS	7,12	
6320	05/06/2025	13:54:42	00:02:02	GO-GOIANIA	62993116691	19% ICMS	0,74	
6321	05/06/2025			GO-GOIANIA	62996261526	19% ICMS	0,49	
6322 6323	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62992314287 62982338279	19% ICMS 19% ICMS	10,18 7,30	
6324	05/06/2025			GO-GOIANIA	62992610423	19% ICMS	5,98	
6325	05/06/2025			GO-GOIANIA	62991034356	19% ICMS	0,74	
6326 6327	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62995530617 62985307953	19% ICMS 19% ICMS	8,40 5,87	
6328	05/06/2025			GO-GOIANIA	62963307933	19% ICMS	10,93	
6329	05/06/2025	14:05:48	00:17:26	GO-GOIANIA	62992066422	19% ICMS	6,23	
6330	05/06/2025			GO-GOIANIA	62995526070	19% ICMS	2,81	
6331 6332	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62992336072 62991034356	19% ICMS 19% ICMS	0,17 0,17	
6333	05/06/2025			GO-GOIANIA	62998021396	19% ICMS	5,52	
6334	05/06/2025	14:15:49	00:00:37	GO-GOIANIA	62993168963	19% ICMS	0,24	
6335	05/06/2025			GO-GOIANIA	62983191684	19% ICMS	6,37	
6336 6337	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62991712238 62998567318	19% ICMS 19% ICMS	0,24 6,44	
6338	05/06/2025			GO-GOIANIA	62991034356	19% ICMS	0,32	
6339	05/06/2025			GO-GOIANIA	62981477084	19% ICMS	0,17	
6340	05/06/2025 05/06/2025			GO-GOIANIA	62992610423 62995281336	19% ICMS	2,10 5,09	
6341 6342	05/06/2025			GO-GOIANIA GO-GOIANIA	62994949099	19% ICMS 19% ICMS	3,41	
6343	05/06/2025			GO-GOIANIA	62991151356	19% ICMS	5,52	
6344	05/06/2025			GO-GOIANIA	62985307953	19% ICMS	3,20	
6345 6346	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62993542522 62998021396	19% ICMS 19% ICMS	7,62 1,99	
6347	05/06/2025			GO-GOIANIA	62994633705	19% ICMS	5,66	
6348	05/06/2025			GO-GOIANIA	62995183768	19% ICMS	1,28	
6349 6350	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62992306514 62991034356	19% ICMS 19% ICMS	0,96 0,42	
6351	05/06/2025			GO-GOIANIA	62992154859	19% ICMS	1,56	
6352	05/06/2025	14:45:24	00:00:08	GO-GOIANIA	62993884286	19% ICMS	0,17	
6353	05/06/2025			GO-GOIANIA	62995183768	19% ICMS	0,89	
	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62985757210 62991594365	19% ICMS 19% ICMS	3,06 0,21	
6356	05/06/2025	14:50:50	00:07:22	GO-GOIANIA	62991025239	19% ICMS	2,63	
6357	05/06/2025	14:50:56	00:02:29	GO-GOIANIA	62994171321	19% ICMS	0,89	
	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62982338279 62994774277	19% ICMS 19% ICMS	0,89 2,20	
	05/06/2025			GO-GOIANIA	62993884286	19% ICMS	2,20	
6361	05/06/2025	15:01:57	00:06:01	GO-GOIANIA	62982075545	19% ICMS	2,17	
	05/06/2025			GO-GOIANIA	62992753548	19% ICMS	0,99	
	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62982338279 62991486059	19% ICMS 19% ICMS	3,91 0,21	
				GO-GOIANIA	62995047158	19% ICMS	4,34	
				GO-GOIANIA	62985790807	19% ICMS	0,49	
	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62991486059 62981147381	19% ICMS	5,62 3,59	
	05/06/2025			GO-GOIANIA	62981632481	19% ICMS 19% ICMS	2,70	
6370	05/06/2025	15:28:30	00:05:11	GO-GOIANIA	62992925597	19% ICMS	1,85	
	05/06/2025			GO-GOIANIA	62993604198	19% ICMS	4,62	
	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62981412667 62994238476	19% ICMS 19% ICMS	2,42 5,69	
	05/06/2025			GO-GOIANIA	62994463717	19% ICMS	5,69 0,99	
6375	05/06/2025	15:38:38	00:01:08	GO-GOIANIA	62982644414	19% ICMS	0,42	
				GO-GOIANIA	62982357264	19% ICMS	9,01	
	05/06/2025 05/06/2025			GO-GOIANIA GO-GOIANIA	62982111331 62992756514	19% ICMS 19% ICMS	6,30 8,40	
	05/06/2025			GO-GOIANIA	62992260508	19% ICMS	1,35	
6380	05/06/2025	15:44:55	00:13:38	GO-GOIANIA	62998192682	19% ICMS	4,87	
6381	05/06/2025	15:45:06	00:24:54	GO-GOIANIA	62982644414	19% ICMS	8,86	
04:	nrávima ná							

SERVICOS OI

CHAMA	NDAS.	PARA	MOVEL	- 0800

CHAMADA	AS PARA IVI	OVEL - 0	800				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
6382	05/06/2025			GO-GOIANIA	62998158643	19% ICMS	9,54
6383	05/06/2025			GO-GOIANIA	62985096134	19% ICMS	9,29
6384	05/06/2025			GO-GOIANIA	62992260508	19% ICMS	2,17
6385	05/06/2025			GO-GOIANIA	62991034356	19% ICMS	1,53
6386	05/06/2025			GO-GOIANIA	62998104836	19% ICMS	9,25
6387	05/06/2025			GO-GOIANIA	62985768049	19% ICMS	10,04
6388	05/06/2025			GO-GOIANIA	62981923138	19% ICMS	7,01
6389	05/06/2025			GO-GOIANIA	62992260508	19% ICMS	2,84
6390	05/06/2025			GO-GOIANIA	62993634817	19% ICMS	8,65
6391	05/06/2025			GO-GOIANIA	62993123773	19% ICMS	1,46
6392	05/06/2025			GO-GOIANIA	62998192682	19% ICMS	0,24
6393	05/06/2025			GO-GOIANIA	62991985909	19% ICMS	5,44
6394	05/06/2025			GO-GOIANIA	62991486059	19% ICMS	7,19
6395	05/06/2025			GO-GOIANIA	62992345439	19% ICMS	0,17
6396	05/06/2025			GO-GOIANIA	62998192682	19% ICMS	0,39
6397	05/06/2025			GO-GOIANIA	62994665896	19% ICMS	6,62
6398	05/06/2025			GO-GOIANIA	62993278756	19% ICMS	4,09
6399	05/06/2025			GO-GOIANIA	62998087479		1,70
6400	05/06/2025			GO-GOIANIA	62992260508	19% ICMS 19% ICMS	0,17
6401	05/06/2025			GO-GOIANIA	62992260508		2,88
6402	05/06/2025			GO-GOIANIA	62994470614	19% ICMS 19% ICMS	7,62
6403	05/06/2025			GO-GOIANIA	62985762173	19% ICMS	4,20
6404	05/06/2025			GO-GOIANIA	62991034356	19% ICMS	0,74
6405	05/06/2025			GO-GOIANIA	62991034356	19% ICMS	0,42
6406	05/06/2025			GO-GOIANIA	62985931700	19% ICMS	4,34
6407	05/06/2025			GO-GOIANIA	62998498988	19% ICMS	4,95
6408	05/06/2025			GO-GOIANIA	62991126822	19% ICMS	5,12
6409	05/06/2025			GO-GOIANIA	62995730542	19% ICMS	8,61
6410	05/06/2025			GO-GOIANIA	62992260508	19% ICMS	2,49
6411	05/06/2025			GO-GOIANIA	62995671949	19% ICMS	4,52
6412	05/06/2025			GO-GOIANIA	62991034356	19% ICMS	0,64
6413	05/06/2025			GO-GOIANIA	62996768778	19% ICMS	0,46
6414	05/06/2025			GO-GOIANIA	62991344619	19% ICMS	0,24
6415	05/06/2025			GO-GOIANIA	62992301324	19% ICMS	1,56
6416	05/06/2025			GO-GOIANIA	62982170671	19% ICMS	4,20
6417	05/06/2025			GO-GOIANIA	62993280620	19% ICMS	6,23
6418	05/06/2025			GO-GOIANIA	62991675820	19% ICMS	0,21
6419	05/06/2025			GO-GOIANIA	62998498988	19% ICMS	3,06
6420	05/06/2025			GO-GOIANIA	62991675820	19% ICMS	1,38
6421	05/06/2025			GO-GOIANIA	62992260508	19% ICMS	2,59
6422	05/06/2025			GO-GOIANIA	62991694358	19% ICMS	3,20
6423	05/06/2025			GO-GOIANIA	62996883196	19% ICMS	0,17
6424	05/06/2025			GO-GOIANIA	62996883196	19% ICMS	6,41
6425	05/06/2025	16:46:57	00:03:42	GO-GOIANIA	62991675820	19% ICMS	1,31
6426	05/06/2025	16:52:54	00:10:04	GO-GOIANIA	62992260508	19% ICMS	3,59
6427	05/06/2025			GO-GOIANIA	62999068414	19% ICMS	4,73
6428	05/06/2025	16:58:03	00:09:31	GO-GOIANIA	62982360512	19% ICMS	3,41
6429	05/06/2025	17:03:18	00:08:29	GO-GOIANIA	62998261329	19% ICMS	3,02
6430	05/06/2025	17:03:47	00:01:42	GO-GOIANIA	62991675820	19% ICMS	0,60
6431	05/06/2025	17:24:09	00:06:46	GO-GOIANIA	62983097891	19% ICMS	2,42
6432	05/06/2025	17:30:15	00:09:59	GO-GOIANIA	62996641314	19% ICMS	3,56
6433	05/06/2025	17:31:21	00:07:03	GO-GOIANIA	62984428123	19% ICMS	2,52
6434	05/06/2025	17:33:21	00:07:59	GO-GOIANIA	62983432925	19% ICMS	2,84
6435	05/06/2025	17:38:18	00:01:41	GO-GOIANIA	62982046671	19% ICMS	0,60
6436	05/06/2025	17:42:51	00:00:41	GO-GOIANIA	62993285853	19% ICMS	0,24
6437	05/06/2025	17:45:56	00:05:07	GO-GOIANIA	62982085471	19% ICMS	1,85
6438	05/06/2025	17:54:19	00:01:23	GO-GOIANIA	62991496305	19% ICMS	0,49
6439	05/06/2025	17:58:17	00:04:14	GO-GOIANIA	62995171598	19% ICMS	1,53
6440	05/06/2025	18:03:27	00:06:52	GO-GOIANIA	62981328696	19% ICMS	2,45
6441	05/06/2025	18:09:44	00:02:35	GO-GOIANIA	62999124851	19% ICMS	0,92
6442	05/06/2025	18:09:44	00:09:11	GO-GOIANIA	62993116691	19% ICMS	3,27
6443	05/06/2025	18:12:02	00:03:18	GO-GOIANIA	62991645301	19% ICMS	1,17
6444	05/06/2025			GO-GOIANIA	62996339194	19% ICMS	2,31
6445	05/06/2025			GO-GOIANIA	62994170237	19% ICMS	2,27
6446	05/06/2025			GO-GOIANIA	62991636284	19% ICMS	0,17
6447	05/06/2025			GO-GOIANIA	62992766302	19% ICMS	0,17
6448	05/06/2025			GO-GOIANIA	62994595778	19% ICMS	0,60
6449	05/06/2025			GO-GOIANIA	62982348748	19% ICMS	0,17
6450	05/06/2025			GO-GOIANIA	62982260678	19% ICMS	0,17
6451	05/06/2025			GO-GOIANIA	62985761752	19% ICMS	0,17
6452	05/06/2025			GO-GOIANIA	62994595778	19% ICMS	0,53
6453	05/06/2025			GO-GOIANIA	62981557675	19% ICMS	0,21
6454				GO-GOIANIA	62995237878	19% ICMS	0,17
6455	06/06/2025			GO-GOIANIA	62994997535	19% ICMS	0,17
6456	06/06/2025			GO-GOIANIA	62984061142	19% ICMS	0,17
6457	06/06/2025			GO-GOIANIA	62991636284	19% ICMS	0,17
6458	06/06/2025			GO-GOIANIA	62991034356	19% ICMS	0,17
6459	06/06/2025			GO-GOIANIA	62991636284	19% ICMS	3,52
6460	06/06/2025			GO-GOIANIA	62991565767	19% ICMS	2,49
6461				GO-GOIANIA	62991445403	19% ICMS	3,77
6462	06/06/2025			GO-GOIANIA	62993433129	19% ICMS	1,42
6463	06/06/2025			GO-GOIANIA	62994599083	19% ICMS	0,99
6464	06/06/2025			GO-GOIANIA	62995237878	19% ICMS	0,28
6465	06/06/2025			GO-GOIANIA	62982644414	19% ICMS	1,99
6466	06/06/2025			GO-GOIANIA	62992246972	19% ICMS	2,45
6467	06/06/2025			GO-GOIANIA	62981896563	19% ICMS	4,34
6468	06/06/2025			GO-GOIANIA	62995124949	19% ICMS	2,17
6469	06/06/2025			GO-GOIANIA	62998143819	19% ICMS	0,39
6470	06/06/2025			GO-GOIANIA	62998143819	19% ICMS	2,49
6471	06/06/2025			GO-GOIANIA	62994881172	19% ICMS	0,71
6472	06/06/2025			GO-GOIANIA	62995671949	19% ICMS	2,10
6473				GO-GOIANIA	62985840654	19% ICMS	2,95
0							

SERVICOS OI

SERVIC	OS OI							
CHAMADA	CHAMADAS PARA MOVEL - 0800							
Sequência 6474	Data 06/06/2025	Hora 07:31:26		Localização GO-GOIANIA	Tarifação	Telefone 62994881172	Alíquota 19% ICMS	Valor 4,16
6474	06/06/2025			GO-GOIANIA GO-GOIANIA		62998183959	19% ICMS	4, 16 5,55
6476	06/06/2025	07:39:58	00:03:21	GO-GOIANIA		62982768334	19% ICMS	1,21
6477 6478	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62981994226 62992154702	19% ICMS 19% ICMS	2,10 0,21
6479	06/06/2025			GO-GOIANIA		62986438393	19% ICMS	2,52
6480	06/06/2025			GO-GOIANIA		62991313344	19% ICMS	0,35
6481 6482	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62981428424 62994052181	19% ICMS 19% ICMS	3,81 3,84
6483	06/06/2025			GO-GOIANIA		62995255526	19% ICMS	1,99
6484	06/06/2025	07:50:48	00:01:10	GO-GOIANIA		62991313344	19% ICMS	0,42
6485	06/06/2025 06/06/2025			GO-GOIANIA		62992154702	19% ICMS	0,56
6486 6487	06/06/2025			GO-GOIANIA GO-GOIANIA		62991313344 62994261936	19% ICMS 19% ICMS	0,56 0,74
6488	06/06/2025	07:54:01	00:01:18	GO-GOIANIA		62991313344	19% ICMS	0,46
6489	06/06/2025			GO-GOIANIA		62992766302	19% ICMS	0,42
6490 6491	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62991313344 62985761752	19% ICMS 19% ICMS	0,17 1,53
6492	06/06/2025			GO-GOIANIA		62984817141	19% ICMS	4,30
6493	06/06/2025			GO-GOIANIA		62993790879	19% ICMS	3,41
6494 6495	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62992796723 62993117324	19% ICMS 19% ICMS	4,59 3,09
6496	06/06/2025			GO-GOIANIA		62986427664	19% ICMS	4,38
6497	06/06/2025	08:19:41	00:00:56	GO-GOIANIA		62998486949	19% ICMS	0,35
6498	06/06/2025			GO-GOIANIA		62982238222 62995201201	19% ICMS 19% ICMS	0,24
6499 6500	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62991351986	19% ICMS	2,99 2,77
6501	06/06/2025	08:24:57	00:08:16	GO-GOIANIA		62993891295	19% ICMS	2,95
6502	06/06/2025	08:26:33	00:14:12	GO-GOIANIA		62984598098	19% ICMS	5,05
6503 6504	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62991047376 62984142659	19% ICMS 19% ICMS	5,05 2,24
6505	06/06/2025			GO-GOIANIA		62991313344	19% ICMS	0,85
6506	06/06/2025	08:35:37	00:13:19	GO-GOIANIA		62981811678	19% ICMS	4,77
6507	06/06/2025			GO-GOIANIA		62991694358	19% ICMS	0,42
6508 6509	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62991694358 62981032537	19% ICMS 19% ICMS	0,24 1,13
6510	06/06/2025			GO-GOIANIA		62984620213	19% ICMS	1,63
6511	06/06/2025	08:43:11		GO-GOIANIA		62992182675	19% ICMS	3,13
6512 6513	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62999119634 62992908877	19% ICMS 19% ICMS	1,31 3,73
6514	06/06/2025			GO-GOIANIA		62993161781	19% ICMS	2,88
6515	06/06/2025	08:51:05	00:07:40	GO-GOIANIA		62995101806	19% ICMS	2,74
6516	06/06/2025			GO-GOIANIA		62991402910	19% ICMS	4,59
6517 6518	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62981469175 62992908877	19% ICMS 19% ICMS	2,88 5,76
6519	06/06/2025			GO-GOIANIA		62991284697	19% ICMS	2,27
6520	06/06/2025			GO-GOIANIA		62994083468	19% ICMS	4,27
6521 6522	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62981469175 62992690469	19% ICMS 19% ICMS	6,51 5,48
6523	06/06/2025			GO-GOIANIA		62992850493	19% ICMS	4,84
6524	06/06/2025			GO-GOIANIA		62992942524	19% ICMS	4,45
6525 6526	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62991284697 62985360106	19% ICMS 19% ICMS	3,88 4,02
6527	06/06/2025			GO-GOIANIA		62993941093	19% ICMS	1,85
6528	06/06/2025	09:10:31	00:10:12	GO-GOIANIA		62981898697	19% ICMS	3,63
6529	06/06/2025			GO-GOIANIA		62994252439	19% ICMS	5,94
6530 6531	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62996876495 62984428123	19% ICMS 19% ICMS	0,64 5,05
6532	06/06/2025			GO-GOIANIA		62993941093	19% ICMS	1,53
6533	06/06/2025	09:13:58	00:09:57	GO-GOIANIA		62993745470	19% ICMS	3,56
6534 6535	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62996968381 62991284697	19% ICMS 19% ICMS	1,21 0,85
6536	06/06/2025			GO-GOIANIA		62996968381	19% ICMS	0,63
6537	06/06/2025	09:18:15	00:09:52	GO-GOIANIA		62993941093	19% ICMS	3,52
6538 6539	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62992796723 62993944031	19% ICMS 19% ICMS	0,17 1,35
6540	06/06/2025			GO-GOIANIA		62992690469	19% ICMS	2,02
6541	06/06/2025	09:21:59	00:02:02	GO-GOIANIA		62991284697	19% ICMS	0,74
6542	06/06/2025			GO-GOIANIA		62991126822	19% ICMS	2,59
6543 6544	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62996661770 62982168295	19% ICMS 19% ICMS	0,99 3,41
6545	06/06/2025	09:25:11	00:08:15	GO-GOIANIA		62991284697	19% ICMS	2,95
6546	06/06/2025	09:27:54	00:04:12	GO-GOIANIA		62993792259	19% ICMS	1,49
6547 6548	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62991948188 62996967166	19% ICMS 19% ICMS	0,24 0,89
6549	06/06/2025			GO-GOIANIA		62991948188	19% ICMS	0,89
6550	06/06/2025	09:32:13	00:02:05	GO-GOIANIA		62994430337	19% ICMS	0,74
6551	06/06/2025			GO-GOIANIA		62984042433	19% ICMS	0,28
6552 6553	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62981412667 62991948188	19% ICMS 19% ICMS	0,74 0,74
6554	06/06/2025			GO-GOIANIA		62993992090	19% ICMS	0,74
6555	06/06/2025	09:33:57	00:02:05	GO-GOIANIA		62992224696	19% ICMS	0,74
6556	06/06/2025			GO-GOIANIA		62984042433	19% ICMS	0,74
6557 6558	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62994430337 62992224696	19% ICMS 19% ICMS	0,74 0,74
6559	06/06/2025	09:36:24	00:02:05	GO-GOIANIA		62984042433	19% ICMS	0,74
6560	06/06/2025			GO-GOIANIA		62993992090	19% ICMS	0,74
6561 6562	06/06/2025 06/06/2025			GO-GOIANIA GO-GOIANIA		62996876495 62991948188	19% ICMS 19% ICMS	0,39 0,74
	a próxima pá		55.52.00			3200 1040 100	.5.3101110	5,74
Jonatha H	u proxilla pa	MILLER						

Continua na próxima página

SERVICOS OI - Continuação

SERVICOS OI

CHAMADA	C DADA M	OVEL - 0	900				
			500				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
6563	06/06/2025	00:38:00	∩∩·∩1·∩5	GO-GOIANIA	62991632466	19% ICMS	0.39

655 00000000 0000000 000000 000000 000000	Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
6989 000000000 000000000 0000000000									
6957 69590		06/06/2025							
6850 00000000 0000000 000000 0000000 000000									
STO GROSPICATE		06/06/2025	09:39:37	00:00:17			62991632466		
6971 0000000000 004-000 000000000 004-000 0000000000									
6977 GRODINGTON COLOMBIA		06/06/2025							
ST CROSCOCC CROS									
6571 000000020 004-000 00000000 000000000000000									
STREET CONTINUES CONTINU									
SET DOCUMENT DOC									
STP BORDEROSS BRID DICTOR GOLDANIA BORDER STP STP BORDER STP									
STO CORRECTION CONTROL CONTR							62994310046		
9650 000000000 00000000 000000 00000000 0000									
SESS DOMOGROSS									
B683 00090220 059813 000-48 05-00-00ANA 2024-0598916 198, CMS 0.054 0.055									
B856 OLIGICADE OSB OLIGINA OSB OLIGINA OLI									
Sess December D									
Sept									
B850 00000205 1012-08 0008-30 00-00-00-00-00-00-00-00-00-00-00-00-00-									
SSS DRIFFCOS DRIFF ON DRI	6587	06/06/2025					62999180817		3,02
Sept									
6951 0606/2025 1027/20 07/25 00.0353 0.0-50/ANA 0.0-50/A									
Sept									
8693 09652025 101-29 001037 GO-GOLANIA 22686508707 19% CMS 3.20 096508 09665025 101-301 001-37 GO-GOLANIA 2269650870 19% CMS 4.02 096508 09665025 101-301 001-31 GO-GOLANIA 2269674030 19% CMS 4.02 096509 09665025 101-301 001-31 GO-GOLANIA 226967403 19% CMS 4.02 096509 09665025 101-301 001-31 GO-GOLANIA 226967400 19% CMS 4.02 096509 09665025 101-301 001-31 GO-GOLANIA 22696740 19% CMS 5.00 09650 09665025 101-301 096509 096509 096500 09									
6656 00062025 101-710 001-113 GO-COIANIA 2588469838 19% (CMS 7.72 16550 00062025 101-710 001-113 GO-COIANIA 2586690 00062025 101-710 001-113 GO-COIANIA 2586690 00062025 101-710 001-710 GO-COIANIA 2586690 0006200 00062025 101-710 001-710 GO-COIANIA 2586690 0006200 0006200 001-710 001-710 GO-COIANIA 2586690 0006200 001-710 001-710 GO-COIANIA 2586690 0006200 001-710 001-									
B686 OBIGINACIS OLIVITIO D6.111:3	6594	06/06/2025	10:15:47	00:01:37	GO-GOIANIA		62995260870		0,60
B656 GREGOZES 102-45 GO-GOJANIA GREGOZES 1596 KOMS 5,09									
BSSS 06000/20025 1021-10 001-11 00-00/DANA 020-00-00-00-00-00-00-00-00-00-00-00-00-									
B690 B606/2025 1021-13 C011-11 GO-GOIANIA B698-80991 1994 ICMS 3,98 B601 B606/2025 1021-14 C011-15 GO-GOIANIA B698-17 B691 C011-14 C011-15 GO-GOIANIA B691 C011-14 B691 B691 B691 B691 B691-2025 C011-14 B691 B691 B691-2025 C011-14 B691 B691 B691-2025 C011-14 B691 B691 B691-2025 C011-14 B691 B691-2025 B691 B691-2025 B691 B691-2025 B6									
BROD GROS/2025 102147 001315 GG-GOIANIA GS961973846 198 CMS 4,73									
BRODE DRIFF DRIF									
B600 B008/2025 1023-42 2011-45 GO-GOIANIA 629806/2012 1024-53 0013-16 GO-GOIANIA 629806/2012 1024-53 0013-16 GO-GOIANIA 629806/2014 1024-53 1024-53 0013-16 GO-GOIANIA 629806/2014 1024-53									
6604									
6005 00106/2025 10;24:53 0011306 GC-GOIANIA 62986776495 19% ICMS 4,66 6000 00106/2025 10;25:54 001445 6,66-JOANIA 6298224969 19% ICMS 3,27 6007 00106/2025 10;23:52 0010015 05 GC-JOANIA 6298433129 19% ICMS 3,27 6000 00106/2025 10;23:52 0010015 05 GC-JOANIA 6298433129 19% ICMS 3,27 6000 00106/2025 10;23:57 00105 05 GC-JOANIA 6298433129 19% ICMS 3,27 6000 00106/2025 10;23:57 00105 05 GC-JOANIA 6298433129 19% ICMS 3,27 6000 00106/2025 10;23:57 00105 05 GC-JOANIA 62985250000 19% ICMS 3,27 6000 00106/2025 10;23:57 00105 05 GC-JOANIA 62985250000 19% ICMS 2,13 6010 00106/2025 10;34:07 00056 05 GC-JOANIA 62985200002 19% ICMS 2,13 6010 00106/2025 10;34:07 00056 05 GC-JOANIA 62985200002 19% ICMS 2,13 6010 00106/2025 10;34:07 00056 05 GC-JOANIA 62985200002 19% ICMS 2,13 6010 00106/2025 10;34:07 00056 05 GC-JOANIA 62985200007 19% ICMS 2,13 6010 00106/2025 10;34:05 00100 05 GC-JOANIA 62985200007 19% ICMS 2,13 629 6010 00106/2025 10;34:05 00100 05 GC-JOANIA 6298520007 19% ICMS 2,13 629 6010 00106/2025 10;34:05 00100 05 GC-JOANIA 6298520007 19% ICMS 2,14 629 6010 00106/2025 10;34:05 00100 05 GC-JOANIA 6298520007 19% ICMS 2,10 629 6010 00106/2025 10;34:05 00100 05 GC-JOANIA 6298520007 19% ICMS 2,10 629 6010 00106/2025 10;34:05 00100 05 GC-JOANIA 6298520007 19% ICMS 2,10 629 6010 00106/2025 10;34:05 00100 05 GC-JOANIA 6298520007 19% ICMS 2,10 629 6010 00106/2025 10;34:05 00100 05 GC-JOANIA 6298520007 19% ICMS 2,10 629 6010 00106/2025 10;34:10 00100 05 GC-JOANIA 6298520007 19% ICMS 2,10 629 6010 00106/2025 10;34:10 00100 05 GC-JOANIA 6298520007 19% ICMS 2,10 629 60100 05 GC-JOANIA 62985200000 19% ICMS 2,10 629 6010 05 GC-JOANIA 62985200007 19% ICMS 2,10 629 60100 05 GC-JOANIA 62985200007 19% ICMS 2,10 629 60100 05 GC-JOANIA 62985200007 19% ICMS 2,10 629 6010 05 GC-JOANIA 62985200007 19% ICMS 2,10 629 6010 05 GC-JOANIA 629865200007 19% ICMS 2,10 629 60100 05 GC-JOANIA 629865200007 19% ICMS 2,10 629 6010 05 GC-JOANIA 629865200007 19% ICMS 2,10 629 6010 05 GC-JOANIA 629865200007 19% ICMS 2,10 629 60100 05 GC-JOANIA 629865200007 19%									
B600 D606/2025 10.28.42 D01.44.5 GC-GOIANIA G298222468 199. ICMS 5.27									
6607 60606/2025 10-28-54 000.05 5G G-GOIANIA 62989435129 19% ICMS 3,20 6000 6006/2025 10-30-51 001.05 G-GOIANIA 62984655607 19% ICMS 3,71 6000 00006/2025 10-30-51 001.05 G-GOIANIA 62984655607 19% ICMS 3,91 6000 60006/2025 10-30-51 001.05 G-GOIANIA 62984655607 19% ICMS 3,91 6000 60006/2025 10-30-30 001.05 G-GOIANIA 62984655007 19% ICMS 3,91 6000 60006/2025 10-30-30 001.05 G-GOIANIA 62984656007 19% ICMS 2,13 6000 6000 6000 6000 6000 6000 6000 60									
6800 06/06/2025 10.3451 00.10.59 GO-GOIANIA 629865807 19% ICMS 3.911 061000/2025 10.3171 00.1351 00.10.69 GO-GOIANIA 62986580300 19% ICMS 4.95 6811 06/06/2025 10.3330 00.000 GO-GOIANIA 62986580300 19% ICMS 0.17 6812 00.006/2025 10.3407 00.005.56 GO-GOIANIA 629820000223 19% ICMS 0.17 6813 00.006/2025 10.3858 00.0004 GO-GOIANIA 6298600000 19% ICMS 5.98 6813 00.006/2025 10.3858 00.0004 GO-GOIANIA 629860000 19% ICMS 5.98 6815 00.006/2025 10.3858 00.0004 GO-GOIANIA 62986000 19% ICMS 5.98 6816 00.006/2025 10.3401 00.005.51 GO-GOIANIA 6298600 19% ICMS 5.98 6816 00.006/2025 10.3401 00.005.51 GO-GOIANIA 6298600 19% ICMS 5.98 6816 00.006/2025 10.3401 00.005.51 GO-GOIANIA 6298600 19% ICMS 5.98 6819 00.006/2025 10.3402 00.005.51 GO-GOIANIA 6298600 19% ICMS 5.98 6819 00.006/2025 10.3402 00.005.51 GO-GOIANIA 6298600 19% ICMS 5.94 6819 00.006/2025 10.3402 00.005.51 GO-GOIANIA 6298600 19% ICMS 5.34 6819 00.006/2025 10.3402 00.005.51 GO-GOIANIA 6298600 19% ICMS 5.34 6819 00.006/2025 10.3402 00.005.61 GO-GOIANIA 6298600 19% ICMS 5.34 6819 00.006/2025 10.3402 00.005.205 10.3403 0		06/06/2025					62993433129		
6810 08/08/2025 103:117 0013:51 GO-GOIANIA 62986469300 1998 ICMS 4,95 6811 08/08/2025 103:33 99 000104 7 GO-GOIANIA 62982000223 1998 ICMS 2,13 6813 08/08/2025 103:407 0005:56 GO-GOIANIA 62982000223 1998 ICMS 5,98 6814 08/08/2025 103:85 000028 GO-GOIANIA 62982000023 1998 ICMS 5,98 6814 08/08/2025 103:85 000028 GO-GOIANIA 62982000073 1998 ICMS 5,98 6815 08/08/2025 103:85 000028 GO-GOIANIA 62982000770 1998 ICMS 2,88 6815 08/08/2025 103:85 000028 GO-GOIANIA 62982000770 1998 ICMS 2,88 6815 08/08/2025 103:85 000028 GO-GOIANIA 62982000770 1998 ICMS 2,88 6815 08/08/2025 103:40.10 000551 GO-GOIANIA 62984059833 1998 ICMS 2,10 6818 08/08/2025 103:40.10 000551 GO-GOIANIA 62984059823 1998 ICMS 2,10 6918 08/08/2025 103:40.10 000551 GO-GOIANIA 62984059823 1998 ICMS 5,34 6819 08/08/2025 104:40.80 000229 GO-GOIANIA 62984059823 1998 ICMS 5,34 6919 08/08/2025 104:40.80 000229 GO-GOIANIA 6298405923 1998 ICMS 5,34 692 08/08/2025 104:114 0015:55 GO-GOIANIA 6298405923 1998 ICMS 3,02 692 08/08/2025 104:114 0015:55 GO-GOIANIA 6298405923 1998 ICMS 3,02 692 08/08/2025 104:114 0015:55 GO-GOIANIA 6298605844 1998 ICMS 6,08 662 08/08/2025 104:114 0015:55 GO-GOIANIA 6298605844 1998 ICMS 6,08 662 08/08/2025 104:40 0015:55 GO-GOIANIA 6298605844 1998 ICMS 6,08 662 08/08/2025 104:40 0015:55 GO-GOIANIA 62986058844 1998 ICMS 6,08 662 08/08/2025 104:40 0015:55 GO-GOIANIA 62986058844 1998 ICMS 6,08 662 08/08/2025 104:40 0015:55 GO-GOIANIA 62986058844 1998 ICMS 6,08 662 08/08/2025 104:40 0015:55 GO-GOIANIA 62986058844 1998 ICMS 6,08 662 08/08/2025 104:40 0015:55 GO-GOIANIA 62986058844 1998 ICMS 6,08 624 08/08/2025 104:40 0015:55 GO-GOIANIA 62986058844 1998 ICMS 6,08 624 08/08/2025 104:40 0015:55 GO-GOIANIA 62986058844 1998 ICMS 6,08 624 08/08/2025 104:40 0015:55 GO-GOIANIA 62986058844 1998 ICMS 6,08 6298 108/08/2025 104:40 0015:40 GO-GOIANIA 62986058844 1998 ICMS 6,08 6298 108/08/2025 104:40 0015:40 GO-GOIANIA 62986058841 1998 ICMS 6,08 6298 104:40 0015:40 GO-GOIANIA 6298605825 104:40 0015:40 GO-GOIANIA 6298605925 104:40 0015:40 GO-GOIANIA 62986050505									
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6642 06/06/2025 11:14:50 00:24:31 GO-GOIANIA 62991442176 19% ICMS 8,76 6643 06/06/2025 11:16:09 00:16:45 GO-GOIANIA 62991622024 19% ICMS 5,98 6644 06/06/2025 11:19:50 00:22:45 GO-GOIANIA 6299654283 19% ICMS 8,11 6645 06/06/2025 11:19:56 00:12:45 GO-GOIANIA 62996057561 19% ICMS 4,55 6646 06/06/2025 11:20:31 00:24:16 GO-GOIANIA 62994570028 19% ICMS 8,65 6647 06/06/2025 11:22:30 00:32:36 GO-GOIANIA 62994570028 19% ICMS 8,65 06/06/2025 11:22:30 00:00:15 GO-GOIANIA 6299489888 19% ICMS 11,60 6649 06/06/2025 11:22:30 00:00:15 GO-GOIANIA 6299489888 19% ICMS 11,60 6649 06/06/2025 11:29:30 00:00:15 GO-GOIANIA 62993307129 19% ICMS 0,17 6650 06/06/2025 11:32:50 00:00:15 GO-GOIANIA 62993307129 19% ICMS 6,51 06/06/2025 11:30:29 00:18:08 GO-GOIANIA 6299307129 19% ICMS 6,51 6651 06/06/2025 11:36:29 00:19:15 GO-GOIANIA 6299271000 19% ICMS 6,87 6653 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299136682 19% ICMS 6,87 6653 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299136682 19% ICMS 6,87 6653 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299136682 19% ICMS 6,87 6653 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299136682 19% ICMS 6,87 6653 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299136682 19% ICMS 6,87 6653 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299136682 19% ICMS 6,87 6653 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299136682 19% ICMS 6,87 6653 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299136682 19% ICMS 6,87 6654 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299136682 19% ICMS 6,87 6654 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299136682 19% ICMS 0,32 6054 06/06/2025 11:38:58 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299136682 19% ICMS 0,32 6054 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299136682 19% ICMS 0,32 6054 06/06/2025 11:38:58 06/06/2025 11:38:58 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299136682 19% ICMS 0,32 6054 06/06/2025 11:38:58 06/06/2025 11:38:58 06/06/2025 11:38:58 06/06/2025 11:38:58 06/06/2025 11:38:58 06/06/2025 11:38:58 06/06/2025 11:38:58 06/06/2025 11:38:58 06/06/2025 11:38:58 06/06/2025 11:38:58 06/06/2025 11:38:58 06/06/2025 1									
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6644 06/06/2025 11:16:59 00:22:45 GO-GOIANIA 62991594283 19% ICMS 8,11 6645 06/06/2025 11:19:50 00:12:45 GO-GOIANIA 62996057561 19% ICMS 4,55 6646 06/06/2025 11:20:31 00:22:416 GO-GOIANIA 62994570028 19% ICMS 8,65 6647 06/06/2025 11:22:10 00:00:55 GO-GOIANIA 6299489898 19% ICMS 0,35 6648 06/06/2025 11:22:20 00:32:36 GO-GOIANIA 62998498988 19% ICMS 0,16 6649 06/06/2025 11:29:26 00:18:15 GO-GOIANIA 62998307129 19% ICMS 0,5 6651 06/06/2025 11:29:26 00:18:15 GO-GOIANIA 62993307129 19% ICMS 6,51 6652 06/06/2025 11:39:25 00:18:06 GO-GOIANIA 62982079068 19% ICMS 6,48 6652 06/06/2025 11:39:29 00:19:15 GO-GOIANIA 629982079068 19% ICMS 6,87									
6645 06/06/2025 11:19:56 00:12:45 GO-GOIANIA 62996057561 19% ICMS 4,55 6646 06/06/2025 11:20:31 00:24:16 GO-GOIANIA 62994570028 19% ICMS 8,65 6647 06/06/2025 11:22:30 00:32:36 GO-GOIANIA 62991363577 19% ICMS 0,35 6648 06/06/2025 11:22:30 00:32:36 GO-GOIANIA 62994849898 19% ICMS 11,60 6649 06/06/2025 11:22:50 00:00:15 GO-GOIANIA 62998498988 19% ICMS 0,17 6650 06/06/2025 11:29:20 00:18:15 GO-GOIANIA 6299307129 19% ICMS 0,17 6650 06/06/2025 11:32:51 00:18:08 GO-GOIANIA 6299307129 19% ICMS 6,51 6651 06/06/2025 11:36:29 00:19:15 GO-GOIANIA 6299271000 19% ICMS 6,48 6652 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299271000 19% ICMS 6,87 6653 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299136882 19% ICMS 6,87 6653 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 62996057561 19% ICMS 0,32 6654 06/06/2025 11:39:32 00:00:52 GO-GOIANIA 62996057561 19% ICMS 0,32 6654 06/06/2025 11:39:32 00:00:52 GO-GOIANIA 62996057561 19% ICMS 0,32 6654 06/06/2025 11:39:32 00:00:52 GO-GOIANIA 62996057561 19% ICMS 0,32 6654 06/06/2025 11:39:32 00:00:52 GO-GOIANIA 62996057561 19% ICMS 0,32 6654 06/06/2025 11:39:32 00:00:52 GO-GOIANIA 62996057561 19% ICMS 0,32 6654 06/06/2025 11:39:32 00:00:52 GO-GOIANIA 62996057561 19% ICMS 0,32 6654 06/06/2025 11:39:32 00:00:52 GO-GOIANIA 62996057561 19% ICMS 0,32 6654 06/06/2025 11:39:32 00:00:52 GO-GOIANIA 62996057561 19% ICMS 0,32 6654 06/06/2025 11:39:32 00:00:52 GO-GOIANIA		06/06/2025	11:16:59	00:22:45	GO-GOIANIA		62991594283		
6647 06/06/2025 11:22:10 00:00:55 GO-GOIANIA 62991363377 19% ICMS 0,35 6648 06/06/2025 11:22:30 00:32:36 GO-GOIANIA 62998498988 19% ICMS 1,16 6649 06/06/2025 11:29:26 00:015 GO-GOIANIA 62993207129 19% ICMS 0,17 6651 06/06/2025 11:32:51 00:18:15 GO-GOIANIA 62993307129 19% ICMS 6,51 6652 06/06/2025 11:32:52 00:19:15 GO-GOIANIA 62982079068 19% ICMS 6,87 6653 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299136822 19% ICMS 6,87 6653 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 629913682 19% ICMS 2,52 6654 06/06/2025 11:39:32 00:07:06 GO-GOIANIA 629913682 19% ICMS 0,32	6645	06/06/2025	11:19:56	00:12:45	GO-GOIANIA			19% ICMS	4,55
6648 06/06/2025 11:22:30 00:32:36 GO-GOIANIA 62998498988 19% ICMS 11,60 6649 06/06/2025 11:25:25 00:00:15 GO-GOIANIA 62985206614 19% ICMS 0,17 6650 06/06/2025 11:29:26 00:18:15 GO-GOIANIA 62993307129 19% ICMS 6,51 6651 06/06/2025 11:32:51 00:18:08 GO-GOIANIA 62982079068 19% ICMS 6,48 6652 06/06/2025 11:36:29 00:19:15 GO-GOIANIA 62999271000 19% ICMS 6,87 6653 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 62991136682 19% ICMS 2,52 6654 06/06/2025 11:39:32 00:00:52 GO-GOIANIA 6299057561 19% ICMS 0,32									
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6650 06/06/2025 11:29:26 00:18:15 GO-GOIANIA 62993207129 19% ICMS 6,51 6651 06/06/2025 11:32:51 00:18:08 GO-GOIANIA 62982079068 19% ICMS 6,48 6652 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 6299271000 19% ICMS 6,87 6653 06/06/2025 11:38:58 00:07:06 GO-GOIANIA 62991136682 19% ICMS 2,52 6654 06/06/2025 11:39:32 00:00:52 GO-GOIANIA 62996057561 19% ICMS 0,32									
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6654 06/06/2025 11:39:32 00:00:52 GO-GOIANIA 62996057561 19% ICMS 0,32									
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SERVICOS OI

CHAMADAS PARA	MOVEL -	0800
Seguência Data	Hora	Dur

CHAMADA	S PARA IVI	OVEL - 080	,0				
Sequência	Data	Hora D	Juracão	Localização	Tarifação Telefone	Alíquota	Valor
6655	06/06/2025			GO-GOIANIA	62991622024	19% ICMS	2,49
6656	06/06/2025			GO-GOIANIA	62985190663	19% ICMS	7,47
6657	06/06/2025	11:46:25 0	0:12:03	GO-GOIANIA	62984198034	19% ICMS	4,30
6658	06/06/2025	11:47:18 0	0:21:06	GO-GOIANIA	62994595778	19% ICMS	7,51
6659	06/06/2025	11:50:45 0	0:12:44	GO-GOIANIA	62998209794	19% ICMS	4,55
6660	06/06/2025			GO-GOIANIA	62992567459	19% ICMS	2,84
6661	06/06/2025			GO-GOIANIA	62991556707	19% ICMS	3,49
6662	06/06/2025			GO-GOIANIA	62994381142	19% ICMS	6,58
6663	06/06/2025	12:00:29 0	00:10:09	GO-GOIANIA	62993435194	19% ICMS	3,63
6664	06/06/2025	12:04:44 0	0:08:41	GO-GOIANIA	62984706832	19% ICMS	3,09
6665	06/06/2025	12:06:43 0	0:01:29	GO-GOIANIA	62981415736	19% ICMS	0,53
6666	06/06/2025			GO-GOIANIA	62981904786	19% ICMS	0,17
6667	06/06/2025			GO-GOIANIA	62993420450	19% ICMS	1,70
6668							
	06/06/2025			GO-GOIANIA	62982360512	19% ICMS	1,95
6669	06/06/2025			GO-GOIANIA	62993744322	19% ICMS	1,53
6670	06/06/2025	12:17:24 0	0:04:34	GO-GOIANIA	62991402664	19% ICMS	1,63
6671	06/06/2025	12:17:41 0	0:05:15	GO-GOIANIA	62991313344	19% ICMS	1,88
6672	06/06/2025	12:17:52 0	0:07:44	GO-GOIANIA	62993744322	19% ICMS	2,77
6673	06/06/2025			GO-GOIANIA	62981415736	19% ICMS	5,62
6674	06/06/2025			GO-GOIANIA	62991556707	19% ICMS	4,05
6675	06/06/2025			GO-GOIANIA	62999597054	19% ICMS	2,49
6676	06/06/2025			GO-GOIANIA	62999554123	19% ICMS	0,60
6677	06/06/2025	12:22:57 0	0:14:59	GO-GOIANIA	62994966319	19% ICMS	5,34
6678	06/06/2025	12:23:37 0	0:00:39	GO-GOIANIA	62994121645	19% ICMS	0,24
6679	06/06/2025	12:25:56 0	0:11:21	GO-GOIANIA	62991622024	19% ICMS	4,05
6680	06/06/2025			GO-GOIANIA	62995237878	19% ICMS	1,81
6681	06/06/2025			GO-GOIANIA	62993840551	19% ICMS	1,81
				GO-GOIANIA			
6682	06/06/2025				62991092295	19% ICMS	4,45
6683	06/06/2025			GO-GOIANIA	62992510871	19% ICMS	0,89
6684	06/06/2025			GO-GOIANIA	62996889370	19% ICMS	1,53
6685	06/06/2025	13:05:22 0	0:07:33	GO-GOIANIA	62994259429	19% ICMS	2,70
6686	06/06/2025	13:07:29 0	0:09:56	GO-GOIANIA	62982736244	19% ICMS	3,56
6687	06/06/2025			GO-GOIANIA	62999990604	19% ICMS	1,24
6688	06/06/2025			GO-GOIANIA	62984177125	19% ICMS	7,19
6689	06/06/2025			GO-GOIANIA	62996907433	19% ICMS	2,20
6690	06/06/2025			GO-GOIANIA	62992196556	19% ICMS	2,27
6691	06/06/2025			GO-GOIANIA	62986400224	19% ICMS	2,99
6692	06/06/2025	13:20:23 0	0:01:20	GO-GOIANIA	62994310046	19% ICMS	0,49
6693	06/06/2025	13:20:53 0	0:02:58	GO-GOIANIA	62983240032	19% ICMS	1,06
6694	06/06/2025			GO-GOIANIA	62994458876	19% ICMS	1,78
6695	06/06/2025			GO-GOIANIA	62981227311	19% ICMS	1,95
6696	06/06/2025			GO-GOIANIA	62982414066	19% ICMS	6,01
6697	06/06/2025	13:42:15 0	0:01:16	GO-GOIANIA	62994458876	19% ICMS	0,46
6698	06/06/2025	13:45:12 0	0:00:41	GO-GOIANIA	62981080577	19% ICMS	0,24
6699	06/06/2025			GO-GOIANIA	62982562790	19% ICMS	1,92
6700	06/06/2025			GO-GOIANIA	62986055449	19% ICMS	3,88
6701	06/06/2025			GO-GOIANIA	62981949864		
						19% ICMS	0,21
6702	06/06/2025			GO-GOIANIA	62994681468	19% ICMS	1,85
6703	06/06/2025	13:59:07 0	0:25:47	GO-GOIANIA	62991538762	19% ICMS	9,18
6704	06/06/2025	14:00:27 0	0:06:13	GO-GOIANIA	62984252602	19% ICMS	2,24
6705	06/06/2025	14:00:34 0	0:10:23	GO-GOIANIA	62991152213	19% ICMS	3,70
6706	06/06/2025	14:04:24 0	0:04:44	GO-GOIANIA	62981080577	19% ICMS	1,70
6707	06/06/2025			GO-GOIANIA	62991357407	19% ICMS	1,74
6708	06/06/2025			GO-GOIANIA	62994210895	19% ICMS	8,65
6709	06/06/2025			GO-GOIANIA	62998021396	19% ICMS	0,39
6710	06/06/2025			GO-GOIANIA	62994698002	19% ICMS	1,81
6711	06/06/2025			GO-GOIANIA	62994681468	19% ICMS	0,24
6712	06/06/2025			GO-GOIANIA	62992591803	19% ICMS	7,87
6713	06/06/2025	14:15:47 0	0:18:52	GO-GOIANIA	62982480018	19% ICMS	6,73
6714	06/06/2025			GO-GOIANIA	62994559916	19% ICMS	1,49
6715	06/06/2025			GO-GOIANIA	62994560747	19% ICMS	1,70
6716	06/06/2025			GO-GOIANIA	62983376610	19% ICMS	4,45
6717	06/06/2025	14:29:06 0		GO-GOIANIA	62991400480	19% ICMS	7,12
6718	06/06/2025			GO-GOIANIA	62991535637	19% ICMS	2,63
6719	06/06/2025			GO-GOIANIA	62982338274	19% ICMS	0,46
6720	06/06/2025			GO-GOIANIA	62982338274	19% ICMS	0,28
6721	06/06/2025			GO-GOIANIA	62982338274	19% ICMS	0,24
6722	06/06/2025	14:37:05 0	0:08:56	GO-GOIANIA	62982480018	19% ICMS	3,20
6723	06/06/2025			GO-GOIANIA	62994340670	19% ICMS	6,12
6724	06/06/2025			GO-GOIANIA	62982000623	19% ICMS	0,32
6725	06/06/2025			GO-GOIANIA	62982000623	19% ICMS	1,95
						19% ICMS	
6726	06/06/2025			GO-GOIANIA	62982537492		3,06
6727	06/06/2025			GO-GOIANIA	62991238096	19% ICMS	2,77
6728	06/06/2025			GO-GOIANIA	62991136682	19% ICMS	2,70
6729	06/06/2025	14:59:48 0	0:05:25	GO-GOIANIA	62992839187	19% ICMS	1,95
6730	06/06/2025			GO-GOIANIA	62994170237	19% ICMS	1,88
6731	06/06/2025			GO-GOIANIA	62981512178	19% ICMS	0,28
6732	06/06/2025			GO-GOIANIA	62996074382	19% ICMS	1,63
	06/06/2025			GO-GOIANIA			
6733					62994978601	19% ICMS	0,21
6734	06/06/2025			GO-GOIANIA	62981873794	19% ICMS	1,78
6735	06/06/2025			GO-GOIANIA	62999130720	19% ICMS	1,88
6736	06/06/2025	15:22:43 0	0:05:30	GO-GOIANIA	62994978601	19% ICMS	1,95
6737	06/06/2025			GO-GOIANIA	62992540395	19% ICMS	1,88
6738	06/06/2025			GO-GOIANIA	62991744843	19% ICMS	0,74
6739	06/06/2025			GO-GOIANIA	62992540395	19% ICMS	0,49
6740	06/06/2025			GO-GOIANIA	62991744843	19% ICMS	0,71
6741	06/06/2025			GO-GOIANIA	62992540395	19% ICMS	0,74
6742	06/06/2025			GO-GOIANIA	62991744843	19% ICMS	0,74
6743	06/06/2025	15:38:08 0	0:01:49	GO-GOIANIA	62992540395	19% ICMS	0,67

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL - 0800)
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G. 13 (11/13 (12))		J J					
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
6744	06/06/2025			GO-GOIANIA	62998486949	19% ICMS	
6745	06/06/2025			GO-GOIANIA	62991744843	19% ICMS	
6746	06/06/2025			GO-GOIANIA	62998486949	19% ICMS	
6747	06/06/2025	15:43:50	00:02:05	GO-GOIANIA	62992540395	19% ICMS	0,74
6748	06/06/2025	15:44:13	00:01:01	GO-GOIANIA	62993253134	19% ICMS	0,39
6749	06/06/2025			GO-GOIANIA	62991744843	19% ICMS	
6750	06/06/2025			GO-GOIANIA	62992540395	19% ICMS	
6751	06/06/2025			GO-GOIANIA	62999119634	19% ICMS	
6752	06/06/2025	15:53:47	00:00:56	GO-GOIANIA	62993467053	19% ICMS	0,35
6753	06/06/2025	15:54:12	00:02:05	GO-GOIANIA	62999119634	19% ICMS	0,74
6754	06/06/2025			GO-GOIANIA	62993467053	19% ICMS	
6755	06/06/2025			GO-GOIANIA	62981410332	19% ICMS	
6756	06/06/2025	15:56:11	00:00:50	GO-GOIANIA	62993467053	19% ICMS	0,32
6757	06/06/2025	15:57:17	00:01:46	GO-GOIANIA	62981410332	19% ICMS	0,64
6758	06/06/2025			GO-GOIANIA	62993467053	19% ICMS	0,28
6759	06/06/2025			GO-GOIANIA	62993226023	19% ICMS	
6760	06/06/2025			GO-GOIANIA	62998408961	19% ICMS	
6761	06/06/2025	16:17:08	00:08:05	GO-GOIANIA	62999119634	19% ICMS	2,88
6762	06/06/2025	16:26:45	00:05:42	GO-GOIANIA	62993660897	19% ICMS	2,02
6763	06/06/2025			GO-GOIANIA	62981133610	19% ICMS	
6764	06/06/2025			GO-GOIANIA	62984533449	19% ICMS	
6765	06/06/2025	16:55:55	00:23:07	GO-GOIANIA	62998486949	19% ICMS	8,26
6766	06/06/2025	17:10:42	00:02:00	GO-GOIANIA	62999296499	19% ICMS	0,71
6767	06/06/2025			GO-GOIANIA	62981827591	19% ICMS	
6768	06/06/2025			GO-GOIANIA	62983138743	19% ICMS	5,30
6769	06/06/2025			GO-GOIANIA	62992954904	19% ICMS	
6770	06/06/2025	17:25:49	00:13:36	GO-GOIANIA	62985463030	19% ICMS	4,84
6771	06/06/2025	17:29:16	00:14:05	GO-GOIANIA	62999253861	19% ICMS	5,02
6772	06/06/2025			GO-GOIANIA	62986192253	19% ICMS	
	06/06/2025			GO-GOIANIA	62991550101	19% ICMS	
6773							
6774	06/06/2025	17:48:40	00:12:42	GO-GOIANIA	62986192253	19% ICMS	
6775	06/06/2025	17:58:34	00:06:06	GO-GOIANIA	62993352975	19% ICMS	2,17
6776	06/06/2025			GO-GOIANIA	62992540395	19% ICMS	
6777	06/06/2025			GO-GOIANIA	62996200334	19% ICMS	
6778	06/06/2025			GO-GOIANIA	62993578313	19% ICMS	
6779	06/06/2025	20:55:03	00:00:14	GO-GOIANIA	62992045436	19% ICMS	0,17
6780	06/06/2025	20:59:20	00:00:14	GO-GOIANIA	62992045436	19% ICMS	0,17
6781	07/06/2025			GO-GOIANIA	62999551147	19% ICMS	0,60
				GO-GOIANIA			
6782	07/06/2025				62994591769	19% ICMS	
6783	07/06/2025			GO-GOIANIA	62994591769	19% ICMS	
6784	07/06/2025	07:04:31	00:00:24	GO-GOIANIA	62999551147	19% ICMS	0,17
6785	07/06/2025			GO-GOIANIA	62999551147	19% ICMS	
6786	07/06/2025			GO-GOIANIA	62982238222	19% ICMS	
6787	07/06/2025			GO-GOIANIA	62994261936	19% ICMS	
6788	07/06/2025	07:32:33	00:02:14	GO-GOIANIA	62985688625	19% ICMS	0,81
6789	07/06/2025	07:40:05	00:08:11	GO-GOIANIA	62985688625	19% ICMS	2,92
6790	07/06/2025			GO-GOIANIA	62994340670	19% ICMS	
6791	07/06/2025			GO-GOIANIA	62995101806	19% ICMS	
6792	07/06/2025	08:05:23	00:01:18	GO-GOIANIA	62991617160	19% ICMS	0,46
6793	07/06/2025	08:15:54	00:05:35	GO-GOIANIA	62991350117	19% ICMS	1,99
6794	07/06/2025			GO-GOIANIA	62992568985	19% ICMS	
6795	07/06/2025			GO-GOIANIA	62998576834	19% ICMS	
6796	07/06/2025			GO-GOIANIA	62991744843	19% ICMS	
6797	07/06/2025	08:45:46	00:07:15	GO-GOIANIA	62993467053	19% ICMS	2,59
6798	07/06/2025	08:49:58	00:06:45	GO-GOIANIA	62995595826	19% ICMS	2,42
6799	07/06/2025			GO-GOIANIA	62992750908	19% ICMS	
				GO-GOIANIA			
6800	07/06/2025				62993201609	19% ICMS	
6801	07/06/2025			GO-GOIANIA	62991622024	19% ICMS	1,28
6802	07/06/2025	09:34:58	00:06:58	GO-GOIANIA	62985842569	19% ICMS	2,49
6803	07/06/2025	09:38:53	00:12:33	GO-GOIANIA	62984351415	19% ICMS	4,48
6804	07/06/2025			GO-GOIANIA	62991335595	19% ICMS	
6805	07/06/2025			GO-GOIANIA		19% ICMS	
					62992142946		
6806	07/06/2025			GO-GOIANIA	62994010351	19% ICMS	6,26
6807				GO-GOIANIA	62991492833	19% ICMS	
6808	07/06/2025			GO-GOIANIA	62984413018	19% ICMS	1,63
6809	07/06/2025			GO-GOIANIA	62991114734	19% ICMS	
6810	07/06/2025			GO-GOIANIA	62982059358	19% ICMS	
6811				GO-GOIANIA	62991114734	19% ICMS	
6812				GO-GOIANIA	62984971890	19% ICMS	
6813				GO-GOIANIA	62984971890	19% ICMS	
6814				GO-GOIANIA	62993056404	19% ICMS	
6815	07/06/2025			GO-GOIANIA	62992562977	19% ICMS	
6816	07/06/2025			GO-GOIANIA	62993390348	19% ICMS	
6817	07/06/2025	12:26:40	00:06:07	GO-GOIANIA	62982466701	19% ICMS	2,20
6818				GO-GOIANIA	62995619479	19% ICMS	
6819				GO-GOIANIA	62993547526	19% ICMS	
6820				GO-GOIANIA	62992405419	19% ICMS	
6821				GO-GOIANIA	62995635393	19% ICMS	
6822				GO-GOIANIA	62999391107	19% ICMS	
6823	07/06/2025			GO-GOIANIA	62999391107	19% ICMS	
6824	07/06/2025			GO-GOIANIA	62994919892	19% ICMS	
6825				GO-GOIANIA	62991617160	19% ICMS	0,17
6826				GO-GOIANIA	62994215070	19% ICMS	
6827				GO-GOIANIA	62982570993	19% ICMS	
6828				GO-GOIANIA	62982238222	19% ICMS	
6829	07/06/2025			GO-GOIANIA	62981759283	19% ICMS	
6830	07/06/2025	20:26:06	00:00:35	GO-GOIANIA	62984702115	19% ICMS	0,21
6831				GO-GOIANIA	62992607790	19% ICMS	
6832				GO-GOIANIA	62993758630	19% ICMS	
6833	08/06/2025			GO-GOIANIA	62993214754	19% ICMS	
6834				GO-GOIANIA	62993485103	19% ICMS	
6835		07:07:43	00:00:11	GO-GOIANIA	62993485103	19% ICMS	
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SERVICOS OI

L CHAMADAS PARA MOVEL - 0800								
Sequência	Data	Hora		Localização	Tarifação Telefone	Alíqu		Valor
6836	08/06/2025	10:57:47		GO-GOIANIA	62985920270	19% I		0,17
6837	08/06/2025			GO-GOIANIA	62995455475	19% I		0,17
6838 6839	08/06/2025 08/06/2025			GO-GOIANIA GO-GOIANIA	62981365491 62991031078	19% I 19% I		0,17 0,17
6840	08/06/2025			GO-GOIANIA	62986660878	19%		0,60
6841	08/06/2025			GO-GOIANIA	62993076012	19% I		0,17
6842	08/06/2025			GO-GOIANIA	62982373247	19% I		0,17
6843	08/06/2025	21:23:01		GO-GOIANIA	62992533643	19% I		0,17
6844 6845	08/06/2025			GO-GOIANIA	62982562657	19% I		0,17
6846	08/06/2025 09/06/2025	06:38:27		GO-GOIANIA GO-GOIANIA	62991664762 62998486949	19% I 19% I		0,17 0,17
6847	09/06/2025			GO-GOIANIA	62982115863	19% I		0,17
6848	09/06/2025	06:48:25	00:00:14	GO-GOIANIA	62982115863	19% I		0,17
6849	09/06/2025	06:53:15		GO-GOIANIA	62992568985	19% I		0,60
6850	09/06/2025			GO-GOIANIA	62984413018	19% I		0,17
6851 6852	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62993891295 62984413018	19% I 19% I		0,17 0,17
6853	09/06/2025			GO-GOIANIA	62994599083	19% I		0,17
6854	09/06/2025			GO-GOIANIA	62981498481	19% I		0,17
6855	09/06/2025			GO-GOIANIA	62982115863	19% I		0,17
6856	09/06/2025			GO-GOIANIA	62981134828	19% I		0,17
6857 6858	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62981498481 62984413018	19% I 19% I		1,06 1,56
6859	09/06/2025			GO-GOIANIA	62982115863	19% I		3,24
6860	09/06/2025			GO-GOIANIA	62994016952	19% I		4,59
6861	09/06/2025			GO-GOIANIA	62994599083	19% I		1,99
6862	09/06/2025			GO-GOIANIA	62992945858	19% I		2,13
6863 6864	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62996592942 62996772190	19% I 19% I		4,59 3,31
6865	09/06/2025			GO-GOIANIA	62981988045	19%		3,38
6866	09/06/2025			GO-GOIANIA	62981134828	19%		4,20
6867	09/06/2025			GO-GOIANIA	62991164544	19% I		5,59
6868	09/06/2025			GO-GOIANIA	62993891295	19% I		1,13
6869 6870	09/06/2025 09/06/2025	07:05:52		GO-GOIANIA GO-GOIANIA	62994904455 62982943172	19% I 19% I		4,87 5,27
6871	09/06/2025			GO-GOIANIA	62992568985	19%		1,67
6872	09/06/2025			GO-GOIANIA	62992092764	19% I	CMS	3,91
6873	09/06/2025			GO-GOIANIA	62981119498	19% I		5,19
6874	09/06/2025			GO-GOIANIA	62998278409	19% I		5,34
6875 6876	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62981240637 62991970160	19% I 19% I		4,45 4,23
6877	09/06/2025			GO-GOIANIA	62992607790	19% I		0,17
6878	09/06/2025			GO-GOIANIA	62981923138	19% I		5,52
6879	09/06/2025			GO-GOIANIA	62992568985	19% I		5,80
6880 6881	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62981617908 62992607790	19% I 19% I		4,48 4,34
6882	09/06/2025			GO-GOIANIA	62992963267	19% I		3,49
6883	09/06/2025			GO-GOIANIA	62995287305	19% I		5,62
6884	09/06/2025			GO-GOIANIA	62992893185	19% I		2,20
6885 6886	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62993088055 62993485963	19% I 19% I		6,33 4,45
6887	09/06/2025			GO-GOIANIA	62992949131	19% I		4,27
6888	09/06/2025			GO-GOIANIA	62992592753	19% I		0,17
6889	09/06/2025			GO-GOIANIA	62984302495	19% I		4,05
6890 6891	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62992441962 62993485103	19% I 19% I		4,02 4,38
6892	09/06/2025		00:12:13	GO-GOIANIA	62991617160	19%		4,09
6893	09/06/2025			GO-GOIANIA	62996423131	19% I		4,91
6894	09/06/2025	07:27:11		GO-GOIANIA	62992607790	19% I	CMS	4,84
6895	09/06/2025		00:05:20	GO-GOIANIA	62981059147	19% I		1,92
6896 6897	09/06/2025	07:28:29		GO-GOIANIA GO-GOIANIA	62993278429 62992963267	19% I		1,60 4.27
6898				GO-GOIANIA	62991390912	19% I 19% I		4,27
6899	09/06/2025	07:33:23	00:00:06	GO-GOIANIA	62993278429	19% I	CMS	0,17
6900	09/06/2025	07:33:33	00:10:23	GO-GOIANIA	62993830631	19% I		3,70
6901				GO-GOIANIA	62993003870	19% I		3,49
6902 6903				GO-GOIANIA GO-GOIANIA	62999095896 62982439854	19% I 19% I		2,38 3,34
6904				GO-GOIANIA	62985020898	19%		3,66
6905	09/06/2025	07:46:34	00:09:26	GO-GOIANIA	62993576484	19% I		3,38
6906				GO-GOIANIA	62993891295	19% I		2,59
6907 6908				GO-GOIANIA GO-GOIANIA	62991936525 62984939375	19% I 19% I		1,78 1,06
6909				GO-GOIANIA	62981059147	19%		3,84
6910				GO-GOIANIA	62993288610	19% I		2,20
6911				GO-GOIANIA	62992021806	19% I		2,59
6912 6913				GO-GOIANIA	62999842628	19% I		2,99 0,74
6914				GO-GOIANIA GO-GOIANIA	62993590482 62982205761	19% I 19% I		2,38
6915				GO-GOIANIA	62991126165	19%		2,45
6916	09/06/2025	07:55:50	00:20:10	GO-GOIANIA	62992092764	19% I	CMS	7,19
6917				GO-GOIANIA	62984595425	19% I		1,21
6918 6919				GO-GOIANIA GO-GOIANIA	62993590482 62991860775	19% I 19% I		3,84 6,90
6920				GO-GOIANIA	62985607074	19%		5,41
6921	09/06/2025	08:03:34	00:24:59	GO-GOIANIA	62993278429	19% I	CMS	8,90
6922 6923				GO-GOIANIA GO-GOIANIA	62996007081 62995686991	19% I 19% I		8,90 7,22
6923				GO-GOIANIA	6299255332	19% I		0,17
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SERVICOS OI

CHAMAE	MS PARA	MOVEL	- 0800

CHAMADA	AS PARA IVI	OVEL - 0	800				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
6925	09/06/2025			GO-GOIANIA	62993088055	19% ICMS	0,17
6926	09/06/2025			GO-GOIANIA	62985693613	19% ICMS	6,08
6927	09/06/2025			GO-GOIANIA	62985616450	19% ICMS	4,20
6928	09/06/2025			GO-GOIANIA	62994937476	19% ICMS	5,76
6929	09/06/2025			GO-GOIANIA	62982238222	19% ICMS	1,42
6930	09/06/2025			GO-GOIANIA	62999938683	19% ICMS	5,52
6931	09/06/2025			GO-GOIANIA	62981157490	19% ICMS	4,55
6932	09/06/2025	08:18:34		GO-GOIANIA	62994543712	19% ICMS	6,19
6933	09/06/2025			GO-GOIANIA	62991786150	19% ICMS	4,27
6934	09/06/2025			GO-GOIANIA	62991384979	19% ICMS	5,62
6935	09/06/2025	08:23:24		GO-GOIANIA	62991187903	19% ICMS	5,80
6936	09/06/2025			GO-GOIANIA	62981162853		4,95
6937	09/06/2025			GO-GOIANIA	62996441022	19% ICMS 19% ICMS	4,93 7,87
6938	09/06/2025			GO-GOIANIA	62992555332	19% ICMS	4,52
	09/06/2025						
6939 6940	09/06/2025			GO-GOIANIA GO-GOIANIA	62996034221 62993869911	19% ICMS	3,16 1,63
					62985882756	19% ICMS	
6941	09/06/2025 09/06/2025	08:34:34		GO-GOIANIA GO-GOIANIA	62982205761	19% ICMS	1,06
6942 6943	09/06/2025			GO-GOIANIA	62992629143	19% ICMS	3,91 0,32
6944	09/06/2025			GO-GOIANIA	62982029143	19% ICMS	3,06
6944	09/06/2025			GO-GOIANIA	6299293068	19% ICMS 19% ICMS	4,09
6946	09/06/2025			GO-GOIANIA	62999990604	19% ICMS	3,77
6947	09/06/2025			GO-GOIANIA	62992555332	19% ICMS	1,92
6948	09/06/2025			GO-GOIANIA	62993869911	19% ICMS	0,28
6949	09/06/2025			GO-GOIANIA	62992409048	19% ICMS	4,91
6950	09/06/2025			GO-GOIANIA	62981879730	19% ICMS	5,16
6951	09/06/2025			GO-GOIANIA	62993724502	19% ICMS	3,88
6952	09/06/2025			GO-GOIANIA	62995506441	19% ICMS	5,52
6953	09/06/2025			GO-GOIANIA	62992354954	19% ICMS	0,49
6954	09/06/2025			GO-GOIANIA	62992354954	19% ICMS	0,46
6955	09/06/2025			GO-GOIANIA	62992354954	19% ICMS	0,71
6956	09/06/2025			GO-GOIANIA	62991249737	19% ICMS	0,42
6957	09/06/2025			GO-GOIANIA	62991249737	19% ICMS	0,99
6958	09/06/2025			GO-GOIANIA	62991622024	19% ICMS	4,55
6959	09/06/2025			GO-GOIANIA	62986246458	19% ICMS	1,35
6960	09/06/2025			GO-GOIANIA	62992354954	19% ICMS	1,03
6961	09/06/2025			GO-GOIANIA	62991249737	19% ICMS	0,28
6962	09/06/2025			GO-GOIANIA	62991249737	19% ICMS	0,21
6963	09/06/2025			GO-GOIANIA	62991727768	19% ICMS	3,38
6964	09/06/2025			GO-GOIANIA	62991249737	19% ICMS	0,17
6965	09/06/2025			GO-GOIANIA	62984173485	19% ICMS	3,09
6966	09/06/2025			GO-GOIANIA	62981424503	19% ICMS	0,35
6967	09/06/2025			GO-GOIANIA	62999212245	19% ICMS	0,32
6968	09/06/2025			GO-GOIANIA	62993766749	19% ICMS	1,67
6969	09/06/2025			GO-GOIANIA	62981424503	19% ICMS	0,21
6970	09/06/2025			GO-GOIANIA	62984549285	19% ICMS	0,42
6971	09/06/2025			GO-GOIANIA	62986311853	19% ICMS	1,35
6972	09/06/2025			GO-GOIANIA	62993027744	19% ICMS	2,81
6973	09/06/2025			GO-GOIANIA	62994078379	19% ICMS	0,96
6974	09/06/2025			GO-GOIANIA	62985582704	19% ICMS	0,67
6975	09/06/2025	09:13:23	00:05:43	GO-GOIANIA	62999212245	19% ICMS	2,06
6976	09/06/2025	09:13:25	00:00:33	GO-GOIANIA	62991018681	19% ICMS	0,21
6977	09/06/2025	09:13:41	00:04:27	GO-GOIANIA	62999253861	19% ICMS	1,60
6978	09/06/2025			GO-GOIANIA	62991467484	19% ICMS	0,35
6979	09/06/2025			GO-GOIANIA	62991820701	19% ICMS	0,21
6980	09/06/2025			GO-GOIANIA	62986311853	19% ICMS	1,56
6981	09/06/2025			GO-GOIANIA	62985465220	19% ICMS	3,02
6982	09/06/2025	09:16:05	00:13:27	GO-GOIANIA	62991820701	19% ICMS	4,80
6983	09/06/2025			GO-GOIANIA	62993604198	19% ICMS	3,88
6984	09/06/2025			GO-GOIANIA	62993393343	19% ICMS	1,92
6985	09/06/2025			GO-GOIANIA	62991249737	19% ICMS	2,10
6986	09/06/2025			GO-GOIANIA	62982376263	19% ICMS	2,74
6987	09/06/2025			GO-GOIANIA	62994729071	19% ICMS	0,24
6988	09/06/2025			GO-GOIANIA	62982160768	19% ICMS	0,56
6989	09/06/2025			GO-GOIANIA	62991979527	19% ICMS	0,99
6990	09/06/2025			GO-GOIANIA	62999100610	19% ICMS	4,87
6991	09/06/2025			GO-GOIANIA	62982128848	19% ICMS	5,12
6992	09/06/2025			GO-GOIANIA	62985020898	19% ICMS	2,17
6993	09/06/2025			GO-GOIANIA	62993768202	19% ICMS	1,78
6994	09/06/2025			GO-GOIANIA	62984042545	19% ICMS	8,40
6995	09/06/2025			GO-GOIANIA	62991249737	19% ICMS	0,17
6996	09/06/2025			GO-GOIANIA	62991002432	19% ICMS	10,36
6997	09/06/2025			GO-GOIANIA	62994935890	19% ICMS	3,81
6998	09/06/2025			GO-GOIANIA	62982222516	19% ICMS	0,89
6999	09/06/2025			GO-GOIANIA	62999742404	19% ICMS	7,15
7000	09/06/2025			GO-GOIANIA	62993534082	19% ICMS	1,17
7001	09/06/2025			GO-GOIANIA	62993768202	19% ICMS	0,78
7002	09/06/2025			GO-GOIANIA	62999618699	19% ICMS	1,56
7003	09/06/2025			GO-GOIANIA	62993869911	19% ICMS	0,56
7004	09/06/2025			GO-GOIANIA	62992660264	19% ICMS	6,41
7005	09/06/2025			GO-GOIANIA	62983446872	19% ICMS	5,69
7006	09/06/2025			GO-GOIANIA	62985688625	19% ICMS	6,08
7007	09/06/2025			GO-GOIANIA	62992793531	19% ICMS	8,61
7008	09/06/2025			GO-GOIANIA	62991632466	19% ICMS	6,58
7009	09/06/2025			GO-GOIANIA	62991025921	19% ICMS	2,42
7010	09/06/2025			GO-GOIANIA	62993534082	19% ICMS	4,62
7011	09/06/2025			GO-GOIANIA	62986294293	19% ICMS	1,28
7012	09/06/2025			GO-GOIANIA	62994729071	19% ICMS	5,84
7013	09/06/2025			GO-GOIANIA	62981683320	19% ICMS	5,37
7014	09/06/2025			GO-GOIANIA	62985531670	19% ICMS	6,23
7015	09/06/2025			GO-GOIANIA	62994215070	19% ICMS	1,78
7016	09/06/2025	09:53:05	00:14:06	GO-GOIANIA	62996290317	19% ICMS	5,02
0							



SERVICOS OI

		OVEL - 0	500				
Sequência		Hora		Localização		Alíquota	Valor
7017 7018	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA		9% ICMS 9% ICMS	2,02 6,51
7019	09/06/2025			GO-GOIANIA		9% ICMS	2,02
7020	09/06/2025	09:56:22	00:39:20	GO-GOIANIA	62981478037 1	9% ICMS	14,03
7021	09/06/2025			GO-GOIANIA		9% ICMS	4,95
7022	09/06/2025			GO-GOIANIA		9% ICMS	0,21
7023 7024	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA		9% ICMS 9% ICMS	8,04 5,27
7025	09/06/2025			GO-GOIANIA		9% ICMS	2,27
7026	09/06/2025	10:02:23	00:00:06	GO-GOIANIA	62995237808 1	9% ICMS	0,17
7027	09/06/2025			GO-GOIANIA		9% ICMS	5,16
7028	09/06/2025			GO-GOIANIA		9% ICMS	0,96
7029 7030	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA		9% ICMS 9% ICMS	0,78 6,55
7031	09/06/2025			GO-GOIANIA		9% ICMS	8,08
7032	09/06/2025	10:07:41	00:21:59	GO-GOIANIA		9% ICMS	7,83
7033	09/06/2025			GO-GOIANIA		9% ICMS	3,95
7034	09/06/2025			GO-GOIANIA		9% ICMS	6,58
7035 7036	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA		9% ICMS 9% ICMS	9,01 6,48
7037	09/06/2025			GO-GOIANIA		9% ICMS	0,48
7038	09/06/2025			GO-GOIANIA		9% ICMS	2,56
7039	09/06/2025			GO-GOIANIA		9% ICMS	0,17
7040	09/06/2025			GO-GOIANIA		9% ICMS	1,17
7041	09/06/2025			GO-GOIANIA		9% ICMS	0,99
7042	09/06/2025			GO-GOIANIA		9% ICMS	0,17
7043 7044	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA		9% ICMS 9% ICMS	1,10 1,28
7044	09/06/2025			GO-GOIANIA		9% ICMS	2,52
7046	09/06/2025			GO-GOIANIA		9% ICMS	6,01
7047	09/06/2025	10:18:37	00:00:33	GO-GOIANIA	62982671289 1	9% ICMS	0,21
7048	09/06/2025			GO-GOIANIA		9% ICMS	0,28
7049 7050	09/06/2025			GO-GOIANIA		9% ICMS 9% ICMS	3,63
7050	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA		9% ICMS	3,16 5,84
7052	09/06/2025			GO-GOIANIA		9% ICMS	4,23
7053	09/06/2025			GO-GOIANIA		9% ICMS	4,45
7054	09/06/2025			GO-GOIANIA	62984621680 1	9% ICMS	0,17
7055	09/06/2025			GO-GOIANIA		9% ICMS	1,60
7056	09/06/2025			GO-GOIANIA		9% ICMS	2,24
7057 7058	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA		9% ICMS 9% ICMS	7,97 6,83
7059	09/06/2025			GO-GOIANIA		9% ICMS	0,17
7060	09/06/2025			GO-GOIANIA	62981131000 1	9% ICMS	4,87
7061	09/06/2025			GO-GOIANIA		9% ICMS	3,73
7062	09/06/2025			GO-GOIANIA		9% ICMS	4,09
7063 7064	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA		9% ICMS 9% ICMS	4,48 5,55
7065	09/06/2025			GO-GOIANIA		9% ICMS	1,88
7066	09/06/2025			GO-GOIANIA		9% ICMS	3,81
7067	09/06/2025	10:44:07	00:08:37	GO-GOIANIA	62994992484 1	9% ICMS	3,09
7068	09/06/2025			GO-GOIANIA		9% ICMS	0,21
7069	09/06/2025			GO-GOIANIA		9% ICMS	2,20
7070 7071	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA		9% ICMS 9% ICMS	0,60 2,67
7071	09/06/2025			GO-GOIANIA		9% ICMS	2,13
7073	09/06/2025	10:48:31	00:06:39	GO-GOIANIA	62995732493 1	9% ICMS	2,38
7074	09/06/2025			GO-GOIANIA	62993753167 1	9% ICMS	5,84
7075	09/06/2025			GO-GOIANIA		9% ICMS	1,53
7076 7077	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA		9% ICMS 9% ICMS	2,02 0,17
				GO-GOIANIA		9% ICMS	2,70
7079	09/06/2025	10:55:48	00:05:44	GO-GOIANIA		9% ICMS	2,06
7080	09/06/2025	11:00:02	00:00:07	GO-GOIANIA	62999183952 1	9% ICMS	0,17
7081				GO-GOIANIA		9% ICMS	1,38
7082				GO-GOIANIA		9% ICMS	3,45
7083 7084				GO-GOIANIA GO-GOIANIA		9% ICMS 9% ICMS	1,85 9,97
7084				GO-GOIANIA		9% ICMS	4,45
7086	09/06/2025	11:09:13	00:03:07	GO-GOIANIA		9% ICMS	1,13
7087				GO-GOIANIA		9% ICMS	3,59
7088				GO-GOIANIA		9% ICMS	2,92
7089				GO-GOIANIA		9% ICMS	4,16
7090 7091				GO-GOIANIA GO-GOIANIA		9% ICMS 9% ICMS	8,54 9,11
7091				GO-GOIANIA		9% ICMS	0,24
7093				GO-GOIANIA	62991751748 1	9% ICMS	5,98
7094	09/06/2025	11:25:57	00:21:42	GO-GOIANIA	62981740283 1	9% ICMS	7,72
7095				GO-GOIANIA		9% ICMS	6,76
7096				GO-GOIANIA		9% ICMS	0,17
7097				GO-GOIANIA		9% ICMS	7,08
7098 7099				GO-GOIANIA GO-GOIANIA		9% ICMS 9% ICMS	0,99 6,73
7100				GO-GOIANIA		9% ICMS	3,98
7101				GO-GOIANIA		9% ICMS	5,52
			00:00:13	GO-GOIANIA		9% ICMS	0,17
7102							
7103	09/06/2025					9% ICMS	2,49
7103	09/06/2025 09/06/2025	11:41:40	00:03:28	GO-GOIANIA GO-GOIANIA GO-GOIANIA	62992474052 1	9% ICMS 9% ICMS 9% ICMS	2,49 1,24 0,46

SERVICOS OI - Continuação

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SERVICOS OL

SERVIC	OS OI						
CHAMADA	AS PARA M	OVEL - 0	800				
Sequência		Hora		Localização	Tarifação Telefone	Alíquota	Valor
7106 7107	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62991126822 62991675265	19% ICMS 19% ICMS	1,42 0,17
7108	09/06/2025			GO-GOIANIA	62984300484	19% ICMS	3,24
7109 7110	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62981803636 62991675265	19% ICMS 19% ICMS	2,99 1,21
7111	09/06/2025	11:55:11	00:17:23	GO-GOIANIA	62993088055	19% ICMS	6,19
7112 7113	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62996906545 62999199401	19% ICMS 19% ICMS	3,24 2,20
7114	09/06/2025	12:04:09	00:23:54	GO-GOIANIA	62999095896	19% ICMS	8,51
7115 7116	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62993715030 62985290233	19% ICMS 19% ICMS	2,52 1,17
7117	09/06/2025	12:13:26	00:05:46	GO-GOIANIA	62994952364	19% ICMS	2,06
7118 7119	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62981028519 62999296499	19% ICMS 19% ICMS	4,70 3,88
7120	09/06/2025	12:17:12	00:02:02	GO-GOIANIA	62993659684	19% ICMS	0,74
7121 7122	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62985968830 62993659684	19% ICMS 19% ICMS	1,99 1,03
7123	09/06/2025	12:24:19	00:06:38	GO-GOIANIA	62994696932	19% ICMS	2,38
7124 7125	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62994039579 62993323829	19% ICMS 19% ICMS	0,42 2,95
7126	09/06/2025	12:26:15	00:19:45	GO-GOIANIA	62994039579	19% ICMS	7,05
7127 7128	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62994841400 62993820362	19% ICMS 19% ICMS	1,24 1,99
7129	09/06/2025	12:28:47	00:03:54	GO-GOIANIA	62991577603	19% ICMS	1,38
7130 7131	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62993777446 62994877356	19% ICMS 19% ICMS	3,56 0,17
7132	09/06/2025	12:33:14	00:03:48	GO-GOIANIA	62992631151	19% ICMS	1,35
7133 7134	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62986294575 62981187677	19% ICMS 19% ICMS	0,99 1,56
7135	09/06/2025	12:40:30	00:04:48	GO-GOIANIA	62982855217	19% ICMS	1,70
7136 7137	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62992408389 62993885031	19% ICMS 19% ICMS	1,67 0,32
7138	09/06/2025	12:41:43	00:03:37	GO-GOIANIA	62981716977	19% ICMS	1,31
7139 7140	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62994032676 62982583522	19% ICMS 19% ICMS	1,99 4,13
7141	09/06/2025	12:44:32	00:00:41	GO-GOIANIA	62993869911	19% ICMS	0,24
7142 7143	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62981176436 62991170683	19% ICMS 19% ICMS	0,89 3,09
7144	09/06/2025	12:50:51	00:06:10	GO-GOIANIA	62998209995	19% ICMS	2,20
7145 7146	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62981176436 62996133490	19% ICMS 19% ICMS	0,39 3,41
7147	09/06/2025	12:55:43	00:11:13	GO-GOIANIA	62993999290	19% ICMS	4,02
7148 7149	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62991689376 62999431272	19% ICMS 19% ICMS	0,56 4,45
7150	09/06/2025	13:00:14	00:22:19	GO-GOIANIA	62983100077	19% ICMS	7,97
7151 7152	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62982514213 62999134438	19% ICMS 19% ICMS	4,59 0,21
7153	09/06/2025	13:02:32	00:06:49	GO-GOIANIA	62992440743	19% ICMS	2,45
7154 7155	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62999134438 62985295127	19% ICMS 19% ICMS	4,84 5,76
7156	09/06/2025	13:05:14	00:17:05	GO-GOIANIA	62982335247	19% ICMS	6,08
7157 7158	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62998209995 62992443830	19% ICMS 19% ICMS	5,09 6,51
7159	09/06/2025 09/06/2025			GO-GOIANIA	62984995057	19% ICMS 19% ICMS	1,46
7160 7161	09/06/2025			GO-GOIANIA GO-GOIANIA	62981254272 62982514213	19% ICMS	5,30 3,31
7162 7163	09/06/2025 09/06/2025			GO-GOIANIA	62996007081 62982174229	19% ICMS	4,62
7163	09/06/2025			GO-GOIANIA GO-GOIANIA	62993608241	19% ICMS 19% ICMS	6,08 4,48
7165 7166	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62994983056 62991206574	19% ICMS 19% ICMS	4,13 1,06
7167	09/06/2025			GO-GOIANIA	629912003/4	19% ICMS	5,34
7168	09/06/2025			GO-GOIANIA GO-GOIANIA	62992361354	19% ICMS	1,53 0,39
7169 7170	09/06/2025 09/06/2025	13:24:02	00:01:05	GO-GOIANIA	62982104417 62984995057	19% ICMS 19% ICMS	0,39
7171 7172	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62985810671 62982104417	19% ICMS 19% ICMS	2,45 4,59
7173	09/06/2025	13:26:08	00:03:17	GO-GOIANIA	62981733802	19% ICMS	1,17
7174 7175	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62991675265 62994877035	19% ICMS 19% ICMS	2,02 0,17
7176	09/06/2025	13:29:06	00:06:13	GO-GOIANIA	62994877035	19% ICMS	2,24
7177 7178	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62981352116 62985307514	19% ICMS 19% ICMS	4,02 2,92
7179	09/06/2025	13:36:20	00:12:01	GO-GOIANIA	62995183768	19% ICMS	4,30
7180 7181	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62992706923 62991170705	19% ICMS 19% ICMS	3,34 6,26
7182	09/06/2025	13:37:38	00:00:10	GO-GOIANIA	62992141190	19% ICMS	0,17
7183 7184	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62995568632 62986252145	19% ICMS 19% ICMS	0,21 4,87
7185	09/06/2025	13:39:58	00:00:10	GO-GOIANIA	62982332887	19% ICMS	0,17
7186 7187	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62991675265 62993233739	19% ICMS 19% ICMS	1,70 6,37
7188	09/06/2025	13:42:23	00:13:53	GO-GOIANIA	62994937476	19% ICMS	4,95
7189 7190	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62984458619 62982880025	19% ICMS 19% ICMS	0,24 4,20
7191	09/06/2025	13:47:20	00:12:04	GO-GOIANIA	62981142230	19% ICMS	4,30
7192 7193	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62984995057 62995799249	19% ICMS 19% ICMS	0,24 3,73
7194	09/06/2025	13:50:18	00:04:17	GO-GOIANIA	62981720892	19% ICMS	1,53
7195 7196	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62983204881 62991543807	19% ICMS 19% ICMS	4,23 6,01
7196	09/06/2025			GO-GOIANIA	62981720892	19% ICMS	1,10
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SERVICOS OI

CHAM	/IADAS	PARA	MOVEL	- 0800

CHAMADA	S PARA M	OVEL - 0	800				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
7198	09/06/2025		00:07:22	GO-GOIANIA	62984712283	19% ICMS	2,63
7199	09/06/2025			GO-GOIANIA	62981720892	19% ICMS	3,13
7200 7201	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62995200670 62981798228	19% ICMS 19% ICMS	5,37 3,49
7202	09/06/2025			GO-GOIANIA	62993183623	19% ICMS	0,71
7203	09/06/2025			GO-GOIANIA	62982335247	19% ICMS	5,37
7204	09/06/2025			GO-GOIANIA	62998276313	19% ICMS	3,13
7205	09/06/2025			GO-GOIANIA	62981176436	19% ICMS	0,28
7206 7207	09/06/2025			GO-GOIANIA	62998608849	19% ICMS	5,66
7207 7208	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62982399788 62993076012	19% ICMS 19% ICMS	0,32 11,11
7209	09/06/2025			GO-GOIANIA	62998881101	19% ICMS	1,24
7210	09/06/2025			GO-GOIANIA	62982399788	19% ICMS	11,25
7211	09/06/2025			GO-GOIANIA	62998276313	19% ICMS	4,38
7212	09/06/2025			GO-GOIANIA	62992569864	19% ICMS	2,49
7213 7214	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62983421685 62984598098	19% ICMS 19% ICMS	0,17 1,06
7214 7215	09/06/2025			GO-GOIANIA	6295243659	19% ICMS	6,58
7216	09/06/2025			GO-GOIANIA	62994016952	19% ICMS	8,29
7217	09/06/2025			GO-GOIANIA	62993453180	19% ICMS	8,76
7218	09/06/2025			GO-GOIANIA	62982466119	19% ICMS	8,79
7219 7220	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62994051652 62992378501	19% ICMS 19% ICMS	0,42 0,21
7221	09/06/2025			GO-GOIANIA	62998538021	19% ICMS	2,63
7222	09/06/2025			GO-GOIANIA	62996208413	19% ICMS	6,41
7223	09/06/2025	14:31:09	00:19:17	GO-GOIANIA	62999031303	19% ICMS	6,87
7224	09/06/2025			GO-GOIANIA	62991277988	19% ICMS	4,62
7225	09/06/2025	14:31:58		GO-GOIANIA	62982103498	19% ICMS	6,01
7226 7227	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62984598098 62995097748	19% ICMS 19% ICMS	0,17 7,40
7228	09/06/2025			GO-GOIANIA	62981520650	19% ICMS	0,24
7229	09/06/2025			GO-GOIANIA	62994776682	19% ICMS	7,51
7230	09/06/2025			GO-GOIANIA	62993032016	19% ICMS	0,39
7231	09/06/2025			GO-GOIANIA	62984598098	19% ICMS	0,28
7232 7233	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62993063307 62993032016	19% ICMS 19% ICMS	0,32 2,95
7233 7234	09/06/2025			GO-GOIANIA	62994463717	19% ICMS	5,23
7235	09/06/2025			GO-GOIANIA	62986238635	19% ICMS	0,56
7236	09/06/2025			GO-GOIANIA	62996478827	19% ICMS	5,80
7237	09/06/2025			GO-GOIANIA	62991925098	19% ICMS	2,95
7238	09/06/2025			GO-GOIANIA	62982251441	19% ICMS	4,80
7239 7240	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62995590923 62991206574	19% ICMS 19% ICMS	3,84 1,99
7240	09/06/2025			GO-GOIANIA	62996208413	19% ICMS	8,08
7242	09/06/2025			GO-GOIANIA	62994776682	19% ICMS	2,56
7243	09/06/2025	14:54:52	00:19:21	GO-GOIANIA	62998822117	19% ICMS	6,90
7244	09/06/2025			GO-GOIANIA	62994463717	19% ICMS	1,38
7245	09/06/2025			GO-GOIANIA	62984598098	19% ICMS	3,88
7246 7247	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62984152473 62992803281	19% ICMS 19% ICMS	4,48 0,17
7248	09/06/2025			GO-GOIANIA	62981384745	19% ICMS	2,56
7249	09/06/2025			GO-GOIANIA	62991206574	19% ICMS	0,81
7250	09/06/2025			GO-GOIANIA	62992141190	19% ICMS	5,44
7251	09/06/2025			GO-GOIANIA	62992875126	19% ICMS	1,85
7252 7253	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62993316187 62981755211	19% ICMS 19% ICMS	6,80 4,02
7254	09/06/2025			GO-GOIANIA	62993804928	19% ICMS	3,63
7255	09/06/2025			GO-GOIANIA	62992487815	19% ICMS	4,52
7256	09/06/2025	15:12:56	00:15:19	GO-GOIANIA	62991073747	19% ICMS	5,48
7257	09/06/2025			GO-GOIANIA	62991206574	19% ICMS	0,85
7258	09/06/2025			GO-GOIANIA	62999559853	19% ICMS	0,17
7259 7260	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62992268989 62991689376	19% ICMS 19% ICMS	6,19 0,28
7261				GO-GOIANIA	62983248130	19% ICMS	4,38
7262	09/06/2025	15:20:56	00:22:37	GO-GOIANIA	62992924299	19% ICMS	8,08
7263	09/06/2025	15:26:46	00:03:28	GO-GOIANIA	62994020992	19% ICMS	1,24
7264 7265	09/06/2025			GO-GOIANIA	62994334467 62001206574	19% ICMS	1,70
7265 7266	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62991206574 62991222936	19% ICMS 19% ICMS	2,92 1,78
7266 7267				GO-GOIANIA GO-GOIANIA	62999330161	19% ICMS 19% ICMS	1,78 3,31
7268				GO-GOIANIA	62994020992	19% ICMS	0,67
7269	09/06/2025			GO-GOIANIA	62993421191	19% ICMS	1,99
7270				GO-GOIANIA	62994334467	19% ICMS	3,81
7271				GO-GOIANIA	62991419927	19% ICMS	4,48
7272 7273				GO-GOIANIA GO-GOIANIA	62995633069 62991484465	19% ICMS 19% ICMS	0,42 3,24
7273 7274				GO-GOIANIA GO-GOIANIA	62991404405	19% ICMS	5,24 6,94
7275				GO-GOIANIA	62995097748	19% ICMS	7,79
7276	09/06/2025	15:43:21	00:01:18	GO-GOIANIA	62992785015	19% ICMS	0,46
7277	09/06/2025			GO-GOIANIA	62992858541	19% ICMS	4,38
7278				GO-GOIANIA	62993865982	19% ICMS	6,83
7279 7280				GO-GOIANIA GO-GOIANIA	62995246539 62991573234	19% ICMS 19% ICMS	7,65 0,78
7280 7281				GO-GOIANIA GO-GOIANIA	62981286875	19% ICMS	0,78 5,59
7282	09/06/2025			GO-GOIANIA	6295731964	19% ICMS	5,87
7283	09/06/2025	16:06:36	00:19:03	GO-GOIANIA	62991112941	19% ICMS	6,80
7284	09/06/2025			GO-GOIANIA	62984840955	19% ICMS	7,01
7285	09/06/2025			GO-GOIANIA	62985733408	19% ICMS	1,99
7286	09/06/2025	10.10:U1	00.16:18	GO-GOIANIA	62985110725	19% ICMS	5,80

SERVICOS OI

CHAMA	DAS	PARA	MOVEL	- 0800

CHAMADA	AS PARA M	OVEL - 0	800				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
7287	09/06/2025			GO-GOIÁNIA	62985733408	19% ICMS	0,46
7288	09/06/2025			GO-GOIANIA	62993251629	19% ICMS	7,65
7289	09/06/2025			GO-GOIANIA	62983460514	19% ICMS	1,03
7290	09/06/2025			GO-GOIANIA	62992232619	19% ICMS	0,56
7291 7292	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62992251456 62996465906	19% ICMS 19% ICMS	4,16 4,38
7292	09/06/2025			GO-GOIANIA	62982466701	19% ICMS	1,46
7294	09/06/2025			GO-GOIANIA	62985733408	19% ICMS	0,85
7295	09/06/2025			GO-GOIANIA	62986294293	19% ICMS	2,45
7296	09/06/2025			GO-GOIANIA	62982570993	19% ICMS	2,63
7297	09/06/2025			GO-GOIANIA	62993038970	19% ICMS	2,99
7298	09/06/2025			GO-GOIANIA	62992567459	19% ICMS	1,56
7299	09/06/2025			GO-GOIANIA	62994877035	19% ICMS	3,16
7300	09/06/2025			GO-GOIANIA GO-GOIANIA	62994135738	19% ICMS	0,99
7301 7302	09/06/2025 09/06/2025			GO-GOIANIA	62984590023 62983140922	19% ICMS 19% ICMS	0,21 2,13
7303	09/06/2025			GO-GOIANIA	62992944572	19% ICMS	0,42
7304	09/06/2025			GO-GOIANIA	62986503313	19% ICMS	1,13
7305	09/06/2025			GO-GOIANIA	62981384745	19% ICMS	2,17
7306	09/06/2025			GO-GOIANIA	62992944572	19% ICMS	3,34
7307	09/06/2025			GO-GOIANIA	62995250633	19% ICMS	0,81
7308	09/06/2025			GO-GOIANIA	62984302100	19% ICMS	2,24
7309 7310	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62994070016 62996647774	19% ICMS 19% ICMS	5,52 0,46
7311	09/06/2025			GO-GOIANIA	62991828948	19% ICMS	2,06
7312	09/06/2025			GO-GOIANIA	62991610358	19% ICMS	2,24
7313	09/06/2025			GO-GOIANIA	62993190515	19% ICMS	1,38
7314	09/06/2025			GO-GOIANIA	62992409048	19% ICMS	0,17
7315	09/06/2025			GO-GOIANIA	62985497175	19% ICMS	1,17
7316	09/06/2025			GO-GOIANIA	62999438629	19% ICMS	3,45
7317	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62981072848 62985497175	19% ICMS 19% ICMS	0,74 1,06
7318 7319	09/06/2025			GO-GOIANIA	62991170705	19% ICMS	2,56
7320	09/06/2025			GO-GOIANIA	62994400778	19% ICMS	2,17
7321	09/06/2025			GO-GOIANIA	62993716881	19% ICMS	3,41
7322	09/06/2025	18:01:56		GO-GOIANIA	62992790010	19% ICMS	1,81
7323	09/06/2025			GO-GOIANIA	62994039307	19% ICMS	0,24
7324	09/06/2025			GO-GOIANIA	62994039307	19% ICMS	2,74
7325	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62991203739 62993367762	19% ICMS	0,67 1,38
7326 7327	09/06/2025			GO-GOIANIA	62993307702	19% ICMS 19% ICMS	1,35
7328	09/06/2025			GO-GOIANIA	62994160947	19% ICMS	2,10
7329	09/06/2025			GO-GOIANIA	62996647774	19% ICMS	4,41
7330	09/06/2025	18:20:35	00:05:28	GO-GOIANIA	62985810671	19% ICMS	1,95
7331	09/06/2025			GO-GOIANIA	62992440743	19% ICMS	0,24
7332	09/06/2025			GO-GOIANIA	62981102962	19% ICMS	1,38
7333 7334	09/06/2025			GO-GOIANIA	62991768646 62006647774	19% ICMS	1,21
7334 7335	09/06/2025 09/06/2025			GO-GOIANIA GO-GOIANIA	62996647774 62981525709	19% ICMS 19% ICMS	2,27 0,21
7336	10/06/2025			GO-GOIANIA	62994537016	19% ICMS	0,24
7337	10/06/2025			GO-GOIANIA	62995364523	19% ICMS	0,60
7338	10/06/2025			GO-GOIANIA	62993683959	19% ICMS	0,49
7339	10/06/2025			GO-GOIANIA	62991082054	19% ICMS	0,17
7340	10/06/2025			GO-GOIANIA	62991565767	19% ICMS	0,60
7341 7342	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62995364523 62995364523	19% ICMS 19% ICMS	0,60 0,60
7343	10/06/2025			GO-GOIANIA	62992129290	19% ICMS	0,00
7344	10/06/2025			GO-GOIANIA	62992129290	19% ICMS	0,60
7345	10/06/2025			GO-GOIANIA	62982439854	19% ICMS	0,17
7346	10/06/2025			GO-GOIANIA	62992129290	19% ICMS	0,28
7347	10/06/2025			GO-GOIANIA	62982439854	19% ICMS	1,53
7348	10/06/2025			GO-GOIANIA	62993249960	19% ICMS	1,88
7349 7350				GO-GOIANIA GO-GOIANIA	62981524705 62996208413	19% ICMS 19% ICMS	2,13 1,78
7351				GO-GOIANIA	62991371960	19% ICMS	2,45
7352	10/06/2025			GO-GOIANIA	62992129290	19% ICMS	4,34
7353	10/06/2025	07:02:50	00:11:45	GO-GOIANIA	62992945858	19% ICMS	4,20
7354	10/06/2025			GO-GOIANIA	62991565767	19% ICMS	3,16
7355	10/06/2025			GO-GOIANIA	62993683959	19% ICMS	3,34
7356 7357	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62995364523 62993291718	19% ICMS 19% ICMS	6,37 5,05
7357 7358	10/06/2025			GO-GOIANIA GO-GOIANIA	62992526776	19% ICMS	5,05 5,16
7359	10/06/2025			GO-GOIANIA	62992910618	19% ICMS	5,12
7360	10/06/2025			GO-GOIANIA	62991126822	19% ICMS	5,19
7361	10/06/2025	07:13:45	00:01:16	GO-GOIANIA	62982024304	19% ICMS	0,46
7362	10/06/2025			GO-GOIANIA	62994842403	19% ICMS	3,49
7363	10/06/2025			GO-GOIANIA	62992377170	19% ICMS	1,70
7364 7365				GO-GOIANIA GO-GOIANIA	62981922910 62982238222	19% ICMS	1,06
7365 7366	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62982238222 62993608241	19% ICMS 19% ICMS	2,49 2,06
7367	10/06/2025			GO-GOIANIA	62993000241	19% ICMS	2,00 4,34
7368	10/06/2025			GO-GOIANIA	62994070016	19% ICMS	4,23
7369	10/06/2025			GO-GOIANIA	62998473993	19% ICMS	2,56
7370	10/06/2025			GO-GOIANIA	62993249960	19% ICMS	1,88
7371				GO-GOIANIA	62999095896	19% ICMS	3,45
7372	10/06/2025			GO-GOIANIA	62993790879	19% ICMS	0,56
7373 7374	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62984017664 62996324521	19% ICMS 19% ICMS	1,46 0,85
7374	10/06/2025			GO-GOIANIA GO-GOIANIA	62996324521	19% ICMS	1,60
7376	10/06/2025			GO-GOIANIA	62991667730	19% ICMS	1,13
7377	10/06/2025	07:57:35	00:00:04	GO-GOIANIA	62992843860	19% ICMS	0,17
7378	10/06/2025	08:01:00	00:01:09	GO-GOIANIA	62999983037	19% ICMS	0,42
0							

Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL - 0800												
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor				
7379	10/06/2025	08:03:06	00:03:12	GO-GOIÁNIA		62982861438	19% ICMS	1,13				
7380	10/06/2025	08:03:09	00:02:38	GO-GOIANIA		62984598098	19% ICMS	0,96				
7381	10/06/2025	08:08:51	00:06:51	GO-GOIANIA		62998493049	19% ICMS	2,45				
7382	10/06/2025	08:10:11	00:05:30	GO-GOIANIA		62982534182	19% ICMS	1,95				
7383	10/06/2025	08:10:55	00:07:26	GO-GOIANIA		62982376263	19% ICMS	2,67				
7384	10/06/2025	08:11:32	00:09:23	GO-GOIANIA		62992781670	19% ICMS	3,34				
7385	10/06/2025	08:11:54	00:11:08	GO-GOIANIA		62981788055	19% ICMS	3,98				
7386	10/06/2025	08:15:05	00:08:08	GO-GOIANIA		62994921972	19% ICMS	2,92				
7387	10/06/2025	08:19:29	00:00:06	GO-GOIANIA		62994110945	19% ICMS	0,17				

7384	10/06/2025	00.44.22	00.00.00	CO COLANIA	62002704670	400/	ICMS	3,34
	10/06/2025			GO-GOIANIA	62992781670			
7385	10/06/2025	08:11:54	00:11:08	GO-GOIANIA	62981788055	19%	ICMS	3,98
	10/06/2025			GO-GOIANIA				
7386					62994921972		ICMS	2,92
7387	10/06/2025	08:19:29	00:00:06	GO-GOIANIA	62994110945	19%	ICMS	0,17
7388	10/06/2025			GO-GOIANIA	62992388939		ICMS	7,65
7389	10/06/2025	08:19:44	00:08:10	GO-GOIANIA	62994937476	19%	ICMS	2,92
7390	10/06/2025	08:10:51	00.03.03	GO-GOIANIA	62991675265	100/	ICMS	0,74
7391	10/06/2025			GO-GOIANIA	62993447414	19%	ICMS	0,96
7392	10/06/2025	U8-33-30	∩∩·1∩·10	GO-GOIANIA	62981196907	10%	ICMS	3,70
7393	10/06/2025			GO-GOIANIA	62995772419		ICMS	1,38
7394	10/06/2025	08:23:35	00:02:14	GO-GOIANIA	62983003180	19%	ICMS	0,81
7395	10/06/2025			GO-GOIANIA	62991955482		CICMS	1,28
7396	10/06/2025	08:28:19	00:08:58	GO-GOIANIA	62984282302	19%	ICMS	3,20
7397	10/06/2025			GO-GOIANIA	62981507300		ICMS	1,28
7398	10/06/2025	08:36:45	00:08:30	GO-GOIANIA	62994407628	19%	ICMS	3,02
7399	10/06/2025			GO-GOIANIA	62996071314		ICMS	1,53
7400	10/06/2025	08:39:08	00:01:09	GO-GOIANIA	62996075481	19%	ICMS	0,42
7401	10/06/2025	08:39:15	∩∩·24·44	GO-GOIANIA	62992447608	19%	ICMS	8,83
					02002447000			
7402	10/06/2025			GO-GOIANIA	62995072797		ICMS	2,20
7403	10/06/2025	08:45:50	00:05:22	GO-GOIANIA	62986294293	19%	ICMS	1,92
7404	10/06/2025			GO-GOIANIA	62985020898		ICMS	
	10/06/2025							2,99
7405	10/06/2025	08:49:13	00:01:21	GO-GOIANIA	62993831252	19%	ICMS	0,49
7406	10/06/2025	08:40:10	00.07.0E	GO-GOIANIA	62993354168		ICMS	2,52
	10/00/2023							
7407	10/06/2025			GO-GOIANIA	62991465663	19%	ICMS	2,52
7408	10/06/2025	08:53:26	00:08:51	GO-GOIANIA	62993831252	19%	ICMS	3.16
					02000001202			
7409	10/06/2025			GO-GOIANIA	62995281336		ICMS	3,34
7410	10/06/2025	08:57:00	∩∩·12·30	GO-GOIANIA	62992092964	10%	ICMS	4,52
	10/00/2025	00.57.00	00.12.00	OO	02002002004			
7411	10/06/2025			GO-GOIANIA	62999840866		ICMS	0,21
7412	10/06/2025	09:01:23	00:02:57	GO-GOIANIA	62995368013	19%	ICMS	1,06
				GO-GOIANIA				
7413	10/06/2025				62984995057		ICMS	0,28
7414	10/06/2025	09:03:39	00:04:23	GO-GOIANIA	62991957817	19%	ICMS	1,56
7415	10/06/2025			GO-GOIANIA	62985206614		ICMS	2,95
	10/00/2023							
7416	10/06/2025			GO-GOIANIA	62991180240	19%	ICMS	3,70
7417	10/06/2025	09:05:43	∩∩·11·∩1	GO-GOIANIA	62994032676	19%	ICMS	3,95
7418	10/06/2025			GO-GOIANIA	62995772419		ICMS	4,02
7419	10/06/2025	09:06:10	00:00:06	GO-GOIANIA	62984995057	19%	ICMS	0,17
7420	10/06/2025							2,95
	10/06/2025			GO-GOIANIA	62991916055		ICMS	
7421	10/06/2025	09:10:35	00:10:53	GO-GOIANIA	62993481163	19%	ICMS	3,88
7422	10/06/2025			GO-GOIANIA	62981658062		CICMS	6,87
	10/00/2023				02961036002			
7423	10/06/2025	09:12:56	00:04:56	GO-GOIANIA	62984338100	19%	ICMS	1,78
7424	10/06/2025			GO-GOIANIA	62991518281		ICMS	0,32
7425	10/06/2025	09:15:50	00:01:03	GO-GOIANIA	62993268533	19%	ICMS	0,39
7426	10/06/2025	09:16:18	00:00:40	GO-GOIANIA	62984429955	19%	ICMS	0,24
7427	10/06/2025			GO-GOIANIA	62993268533		ICMS	4,52
7428	10/06/2025	09:17:18	00:07:01	GO-GOIANIA	62992950451	19%	ICMS	2,52
7429	10/06/2025			GO-GOIANIA	62984338100		ICMS	1,42
7430	10/06/2025	09:23:21	00:04:15	GO-GOIANIA	62998628337	19%	ICMS	1,53
7431	10/06/2025			GO-GOIANIA	62985923560		ICMS	2,27
7432	10/06/2025			GO-GOIANIA	62994530066		ICMS	3,70
7433	10/06/2025	09:28:57	00:01:37	GO-GOIANIA	62984207800	19%	ICMS	0,60
7434	10/06/2025			GO-GOIANIA	62991006105		CICMS	1,81
7435	10/06/2025	09:30:51	00:08:01	GO-GOIANIA	62984207800	19%	ICMS	2,88
7436	10/06/2025			GO-GOIANIA	62994985501		ICMS	0,28
					02004000001			
7437	10/06/2025			GO-GOIANIA	62996016744		ICMS	3,38
7438	10/06/2025	09:32:49	00:06:09	GO-GOIANIA	62994985501	19%	ICMS	2,20
7439	10/06/2025				62981548957			
				GO-GOIANIA			ICMS	3,73
7440	10/06/2025	09:32:58	00:22:43	GO-GOIANIA	62991344619	19%	ICMS	8,11
7441	10/06/2025			GO-GOIANIA	62993936107		ICMS	0,85
7442	10/06/2025			GO-GOIANIA	62994787978		ICMS	1,49
7443	10/06/2025	09:35:12	00:11:51	GO-GOIANIA	62981436731	19%	ICMS	4,23
7444	10/06/2025			GO-GOIANIA	62998276313		ICMS	4,98
7445	10/06/2025	09:38:32	00:25:14	GO-GOIANIA	62991773150	19%	ICMS	9,01
7446	10/06/2025			GO-GOIANIA	62994787978		ICMS	1,31
	10/00/2023							
7447	10/06/2025			GO-GOIANIA	62996785028		ICMS	6,44
7448	10/06/2025			GO-GOIANIA	62985784676		ICMS	6,94
	10/00/2025							
7449	10/06/2025			GO-GOIANIA	62992478501		ICMS	7,47
7450	10/06/2025	09:43:58	00:03:24	GO-GOIANIA	62991299821	19%	ICMS	1,21
7451	10/06/2025			GO-GOIANIA	62992240481		ICMS	3,70
7452	10/06/2025	09:45:09	00:27:20	GO-GOIANIA	62981469175	19%	ICMS	9,75
7453	10/06/2025			GO-GOIANIA	62991299821		ICMS	0,99
7454	10/06/2025			GO-GOIANIA	62992244430		ICMS	8,68
7455	10/06/2025	09:47:47	00:15:24	GO-GOIANIA	62985367272	19%	ICMS	5.48
7456	10/06/2025			GO-GOIANIA	62999840866		ICMS	9.68
7 HJU	10/00/2020	UJ.4J. 19	00.27.00	OU-OUININA	020000000	1070	I I CIVIC	9,00

09:47:47 00:15:24 GO-GOIANIA 09:49:19 00:27:08 GO-GOIANIA 09:49:51 00:31:20 GO-GOIANIA 09:52:23 00:07:50 GO-GOIANIA 09:53:20 00:02:56 GO-GOIANIA 09:56:09 00:27:23 GO-GOIANIA 09:57:38 00:28:15 GO-GOIANIA 09:58:26 00:33:39 GO-GOIANIA 09:58:26 00:33:39 GO-GOIANIA 10/06/2025 10/06/2025 10/06/2025 10/06/2025 19% ICMS 19% ICMS 19% ICMS 19% ICMS 7456 7457 7458 7459 7460 7461 7462 7463 7464 7465 7466 62999840866 62991299821 9,68 0,35 11,18 2,81 1,06 9,75 10,07 12,00 1,06 6,73 1,17 8,76 62992207745 62981227311 10/06/2025 10/06/2025 62998309934 62984940838 19% ICMS 10/06/2025 10/06/2025 62981511549 62992858541 10:00:19 00:02:59 GO-GOIANIA 10:00:19 00:18:54 GO-GOIANIA 10:00:35 00:03:18 GO-GOIANIA 10/06/2025 10/06/2025 10/06/2025 62993768202 62982260953 62995099138

62995683633

19% ICMS

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10/06/2025

10:02:10 00:24:35 GO-GOIANIA

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

SERVICOS OI - Continuação

SERVICOS OI

CHAMADA	AS PARA M	OVEL - 0	800				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
7468	10/06/2025			GO-GOIÁNIA	62998309934	19% ICMS	2,99
7469	10/06/2025			GO-GOIANIA	62993490214	19% ICMS	6,80
7470	10/06/2025			GO-GOIANIA	62995099138	19% ICMS	0,21
7471	10/06/2025			GO-GOIANIA	62994297738	19% ICMS	10,29
7472 7473	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62995169724 62994364169	19% ICMS 19% ICMS	9,15 0,17
7473	10/06/2025			GO-GOIANIA	62991025671	19% ICMS	8,36
7475	10/06/2025			GO-GOIANIA	62984682300	19% ICMS	9,22
7476	10/06/2025			GO-GOIANIA	62991716568	19% ICMS	9,11
7477	10/06/2025			GO-GOIANIA	62999584478	19% ICMS	9,68
7478	10/06/2025			GO-GOIANIA	62993879459	19% ICMS	7,40
7479	10/06/2025	10:12:03	00:13:35	GO-GOIANIA	62981415898	19% ICMS	4,84
7480	10/06/2025			GO-GOIANIA	62999586126	19% ICMS	0,17
7481	10/06/2025			GO-GOIANIA	62993898811	19% ICMS	11,53
7482	10/06/2025			GO-GOIANIA	62982200479	19% ICMS	11,89
7483 7484	10/06/2025			GO-GOIANIA	62982316502 6200E000129	19% ICMS	0,17 0,42
7484 7485	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62995099138 62993239992	19% ICMS 19% ICMS	5,55
7486	10/06/2025			GO-GOIANIA	62992709951	19% ICMS	1,85
7487	10/06/2025			GO-GOIANIA	62992316036	19% ICMS	7,01
7488	10/06/2025			GO-GOIANIA	62999124851	19% ICMS	0,17
7489	10/06/2025			GO-GOIANIA	62993249960	19% ICMS	8,29
7490	10/06/2025			GO-GOIANIA	62994787978	19% ICMS	6,98
7491	10/06/2025			GO-GOIANIA	62994497013	19% ICMS	2,81
7492 7493	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62994583068 62993121020	19% ICMS 19% ICMS	1,17 2,52
7493 7494	10/06/2025			GO-GOIANIA	6299121020	19% ICMS	6,58
7495	10/06/2025			GO-GOIANIA	62995641269	19% ICMS	1,21
7496	10/06/2025			GO-GOIANIA	62986600674	19% ICMS	10,36
7497	10/06/2025	10:27:16	00:19:39	GO-GOIANIA	62993183623	19% ICMS	7,01
7498	10/06/2025			GO-GOIANIA	62985465070	19% ICMS	0,21
7499	10/06/2025			GO-GOIANIA	62984533794	19% ICMS	0,17
7500	10/06/2025			GO-GOIANIA	62985465070	19% ICMS	3,09
7501	10/06/2025			GO-GOIANIA	62994714257	19% ICMS	6,58
7502 7503	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62981630671 62994020992	19% ICMS 19% ICMS	2,17 0,17
7504	10/06/2025			GO-GOIANIA	62991025671	19% ICMS	4,84
7505	10/06/2025			GO-GOIANIA	62991783551	19% ICMS	5,69
7506	10/06/2025			GO-GOIANIA	62985465070	19% ICMS	1,53
7507	10/06/2025			GO-GOIANIA	62993168963	19% ICMS	8,29
7508	10/06/2025			GO-GOIANIA	62985168817	19% ICMS	2,56
7509	10/06/2025			GO-GOIANIA	62981635793	19% ICMS	3,27
7510 7511	10/06/2025			GO-GOIANIA	62981630671	19% ICMS	1,13
7511 7512	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62993687049 62998297744	19% ICMS 19% ICMS	0,42 3,91
7513	10/06/2025			GO-GOIANIA	62992590152	19% ICMS	5,12
7514	10/06/2025			GO-GOIANIA	62985168817	19% ICMS	3,52
7515	10/06/2025			GO-GOIANIA	62993879459	19% ICMS	1,60
7516	10/06/2025			GO-GOIANIA	62992362094	19% ICMS	4,62
7517	10/06/2025			GO-GOIANIA	62992939502	19% ICMS	0,17
7518	10/06/2025			GO-GOIANIA	62986414137	19% ICMS	1,92
7519 7520	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62981630671 62993063307	19% ICMS 19% ICMS	2,99 2,77
7521	10/06/2025			GO-GOIANIA	62993296513	19% ICMS	1,13
7522	10/06/2025			GO-GOIANIA	62993706234	19% ICMS	5,27
7523	10/06/2025			GO-GOIANIA	62996159600	19% ICMS	2,35
7524	10/06/2025			GO-GOIANIA	62992942524	19% ICMS	4,02
7525	10/06/2025			GO-GOIANIA	62993919405	19% ICMS	0,28
7526	10/06/2025			GO-GOIANIA	62985723608	19% ICMS	1,49
7527	10/06/2025			GO-GOIANIA	62996759785 62002206542	19% ICMS	2,42
7528 7529	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62993296513 62985654288	19% ICMS 19% ICMS	3,66 0,32
7530				GO-GOIANIA	62993919405	19% ICMS	4,05
7531				GO-GOIANIA	62994463337	19% ICMS	2,27
7532	10/06/2025	11:05:06	00:05:30	GO-GOIANIA	62994495302	19% ICMS	1,95
7533				GO-GOIANIA	62996159600	19% ICMS	0,32
7534				GO-GOIANIA	62985723608	19% ICMS	0,32
7535 7536	10/06/2025			GO-GOIANIA	62981614013	19% ICMS	5,62
7536 7537	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62994787063 62993879459	19% ICMS 19% ICMS	2,27 3,27
7537 7538				GO-GOIANIA GO-GOIANIA	62993879459	19% ICMS	3,27 4,34
7539				GO-GOIANIA	62985723608	19% ICMS	6,98
7540				GO-GOIANIA	62992255340	19% ICMS	5,62
7541	10/06/2025	11:12:45	00:06:51	GO-GOIANIA	62992151481	19% ICMS	2,45
7542				GO-GOIANIA	62993816678	19% ICMS	3,24
7543				GO-GOIANIA	62999586966	19% ICMS	5,37
7544 7545				GO-GOIANIA	62982174229	19% ICMS	6,98
7545 7546				GO-GOIANIA GO-GOIANIA	62991461054 62993879459	19% ICMS 19% ICMS	1,21 5,87
7546 7547	10/06/2025			GO-GOIANIA GO-GOIANIA	6299436205	19% ICMS 19% ICMS	5,87 8,01
7547 7548	10/06/2025			GO-GOIANIA	62991783551	19% ICMS	7,47
7549	10/06/2025			GO-GOIANIA	62994787063	19% ICMS	3,73
7550	10/06/2025			GO-GOIANIA	62993168963	19% ICMS	5,80
7551	10/06/2025	11:23:57	00:11:34	GO-GOIANIA	62991236540	19% ICMS	4,13
7552				GO-GOIANIA	62998585164	19% ICMS	3,70
7553	10/06/2025			GO-GOIANIA	62993687049	19% ICMS	5,41
7554 7555	10/06/2025			GO-GOIANIA	62993816678	19% ICMS	0,24
7555 7556	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62996920565 62983439743	19% ICMS 19% ICMS	4,52 0,42
7557				GO-GOIANIA GO-GOIANIA	6299560660	19% ICMS 19% ICMS	0,42 5,87
7558				GO-GOIANIA	62992685886	19% ICMS	8,04
7559				GO-GOIANIA	62991297519	19% ICMS	1,46
04:							



SERVICOS OI

CHAMADAS PARA MOVEL - 0800										
Sequência				Lecalização	Tarifaaña Talafana	Alíc	u eta	Voler		
	10/06/2025	Hora 11:38:23		Localização GO-GOIANIA	Tarifação Telefone 62996438275		uota ICMS	Valor 0,74		
7561	10/06/2025			GO-GOIANIA	62981432169	19%	ICMS	5,12		
7562 7563	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62994171321 62993816678		ICMS	6,26 2,67		
7564	10/06/2025			GO-GOIANIA	62982399788		ICMS	2,84		
7565	10/06/2025	11:43:24	00:17:14	GO-GOIANIA	62984276722	19%	ICMS	6,16		
7566 7567	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62991066650 62994079997		ICMS	6,48 1,06		
7568	10/06/2025			GO-GOIANIA	62983439743		ICMS	0,67		
7569	10/06/2025			GO-GOIANIA	62994583068		ICMS	3,73		
7570 7571	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62991925098 62993642103		ICMS	0,74 3,27		
7572	10/06/2025			GO-GOIANIA	62995746893	19%	ICMS	3,38		
7573	10/06/2025			GO-GOIANIA	62981360380		ICMS	0,28		
7574 7575	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62983439743 62981360380		ICMS	2,24 0,32		
7576	10/06/2025	12:01:35	00:00:18	GO-GOIANIA	62993983333	19%	ICMS	0,17		
7577 7578	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62992130517 62996559256		ICMS	2,10 2,88		
7579	10/06/2025			GO-GOIANIA	62991128938		ICMS	2,88 5,98		
7580	10/06/2025	12:07:14	00:11:16	GO-GOIANIA	62992852919	19%	ICMS	4,02		
7581 7582	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62993720099 62985582704		ICMS	0,17 2,13		
7583	10/06/2025			GO-GOIANIA	62984852634		ICMS	0,46		
7584	10/06/2025			GO-GOIANIA	62991925098		ICMS	2,10		
7585 7586	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62984879652 62991401103		ICMS	5,91 0,17		
7587	10/06/2025	12:13:18	00:05:00	GO-GOIANIA	62996914971	19%	ICMS	1,78		
7588	10/06/2025			GO-GOIANIA	62996914971 62004110045		ICMS	1,42		
7589 7590	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62994110945 62991222936		ICMS	1,28 1,24		
7591	10/06/2025	12:30:12	00:07:29	GO-GOIANIA	62993012084	19%	ICMS	2,67		
7592 7593	10/06/2025			GO-GOIANIA	62981190661 62005648100		ICMS	3,66		
7593 7594	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62995648100 62983129822		ICMS	0,17 1,53		
7595	10/06/2025	12:44:06	00:11:23	GO-GOIANIA	62994070016	19%	ICMS	4,05		
7596 7597	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62981679144 62981679144		ICMS	0,17 0,24		
7598	10/06/2025			GO-GOIANIA	62993847319		ICMS	2,92		
7599	10/06/2025			GO-GOIANIA	62986064236		ICMS	4,02		
7600 7601	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62994127765 62994043699		ICMS	7,51 1,85		
7602	10/06/2025			GO-GOIANIA	62991041138		ICMS	1,60		
7603	10/06/2025			GO-GOIANIA	62992860343		ICMS	7,94		
7604 7605	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62993617389 62998538021		ICMS	2,31 5,05		
7606	10/06/2025	12:56:59	00:27:56	GO-GOIANIA	62999978339	19%	ICMS	9,97		
7607 7608	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62991577603 62991128709		ICMS	7,08 8,40		
7609	10/06/2025			GO-GOIANIA	62993355878		ICMS	1,28		
7610	10/06/2025			GO-GOIANIA	62985946066		ICMS	8,19		
7611 7612	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62993032016 62994117660		ICMS	4,05 3,16		
7613	10/06/2025	13:10:01	00:01:26	GO-GOIANIA	62996315375		ICMS	0,53		
7614 7615	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62993355878 62992664990		ICMS	1,38		
7616	10/06/2025			GO-GOIANIA	62995099138		ICMS	0,71 0,17		
7617	10/06/2025	13:13:07	00:20:08	GO-GOIANIA	62995734079		ICMS	7,19		
7618 7619	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62992664990 62996176401		ICMS	3,52 3,84		
7620	10/06/2025	13:19:32	00:14:11	GO-GOIANIA	62998662742	19%	ICMS	5,05		
				GO-GOIANIA GO-GOIANIA	62993355878 62995213146		ICMS	4,55 0.53		
				GO-GOIANIA	62981537382		ICMS	0,53 1,88		
7624	10/06/2025	13:24:36	00:11:09	GO-GOIANIA	62994495302	19%	ICMS	3,98		
				GO-GOIANIA GO-GOIANIA	62995072797 62981761499		ICMS	2,81 4,20		
7627	10/06/2025			GO-GOIANIA	62996176401		ICMS	0,46		
7628	10/06/2025	13:30:42	00:09:38	GO-GOIANIA	62992540395	19%	ICMS	3,45		
				GO-GOIANIA GO-GOIANIA	62993032016 62995460700		ICMS	1,28 1,60		
7631	10/06/2025	13:42:02	00:04:19	GO-GOIANIA	62994463337	19%	ICMS	1,56		
				GO-GOIANIA GO-GOIANIA	62984675463 62992030561		ICMS	2,99 0,71		
				GO-GOIANIA	62995460700		ICMS	0,71		
7635	10/06/2025	13:49:21	00:10:42	GO-GOIANIA	62996176401	19%	ICMS	3,81		
				GO-GOIANIA GO-GOIANIA	62994625126 62993621192		ICMS	0,56 1,31		
7638				GO-GOIANIA	62994625126		ICMS	1,24		
7639	10/06/2025	13:54:53	00:04:27	GO-GOIANIA	62992958758	19%	ICMS	1,60		
	10/06/2025 10/06/2025	13:58:12	00:06:14	GO-GOIANIA GO-GOIANIA	62992520854 62994117660		ICMS	2,24 1,88		
7642	10/06/2025	14:03:07	00:03:06	GO-GOIANIA	62995393382	19%	ICMS	1,10		
				GO-GOIANIA	62999694141 62004677680		ICMS	1,60		
	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62994978689 62991514143		ICMS	3,27 1,53		
7646	10/06/2025	14:21:00	00:09:03	GO-GOIANIA	62991823602	19%	ICMS	3,24		
	10/06/2025 10/06/2025			GO-GOIANIA GO-GOIANIA	62991514143 62991073747		ICMS	3,06 6,58		
	10/00/2025		50. 10.20	JO-GOIAINIA	02991013141	10/0	OIVIO	0,00		

SERVICOS OI - Continuação

SERVICOS OI

- 0800

Section Data								
	Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
989 1009-2022 14.10 2011-2011 1000-2								
785 1009/2023 14,519 2006 200								
1985 1985								
PRINCIPATION 14-54 10 COLOR 15-54 10 COLOR 15 COLOR								
100900000 100900000 1009000000 100900000000 10090000000000								
1985 1985	7653	10/06/2025	14:54:19	00:04:43	GO-GOIANIA	62992975074	19% ICMS	1,70
1985 1985	7654		15:00:22	00:06:10	GO-GOIANIA			
1909 1909								
100500025 1513 000619 00000000000000000000000000000000000								
7695 100000202 15 12 12 100000000000000000000000000								
1998/0022 1918/0022 1918/102 2018/10								
1998/00222 19-14 2007-20 19-14 2007-20 20-0-0-0-MAIA								
1998/00222 19-14 2007-20 19-14 2007-20 20-0-0-0-MAIA	7659	10/06/2025	15:12:52	00:06:46	GO-GOIANIA	62996101072	19% ICMS	2,42
PRINCIPATION 10980025 15.6 15.0 10								
1986 10080005 15 17 100 17 100 10 10 10								
PRISE 1009CCCC 1519-13 0.000								
Total Control Contro								
1986 10980025 152-22 0.008107 GO-SQUANA								
	7664	10/06/2025	15:19:51	00:08:36	GO-GOIANIA		19% ICMS	3,06
	7665	10/06/2025	15:22:42	00:08:07	GO-GOIANIA	62994259429	19% ICMS	2.92
PROF. 100000205 1524-05 0.007-31 0.0-00ANA						62992303198		
PRISS								
7800 100002025 153303 0.01111 0.0 -0.00ANA								
PROF. 100600205 15.835 0.018.20 0.02-0.0MAM								
Page								
Page	7670	10/06/2025	15:33:54	00:16:20	GO-GOIANIA	62986345620	19% ICMS	5,84
7872 1006/2025 154.84.26 201311 30-00 ANIA 5294/2006 194.10 105.05 6.86 7.77 7	7671		15:38:43	00:03:23	GO-GOIANIA	62984684844		
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P678 10003/2025 1553-21 000037 60-GOLANIA	7677	10/06/2025	15:50:54	00:02:05	GO-GOIANIA	62994868526	19% ICMS	0.74
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1740 1760/2020 00:00:10 00-00/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/								
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SERVICOS OI - Continuação

SERVICOS OI

SEIVIO	03 01							
CHAMADA	S PARA M	OVEL - 0	800					
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
7741	11/06/2025	06:57:15	00:01:37	GO-GOIÁNIA	_	62992831285	19% ICMS	0,60
7742	11/06/2025	07:00:00	00:00:40	GO-GOIANIA		62993391680	19% ICMS	0,24
7743	11/06/2025	07:00:08	00:00:06	GO-GOIANIA		62993171006	19% ICMS	0,17
7744	11/06/2025	07:00:55	00:00:06	GO-GOIANIA		62993391680	19% ICMS	0.17

Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
7741	11/06/2025			GO-GOIANIA	62992831285	19% ICMS	
7742	11/06/2025			GO-GOIANIA	62993391680	19% ICMS	
7743	11/06/2025			GO-GOIANIA	62993171006	19% ICMS	
7744	11/06/2025			GO-GOIANIA	62993391680	19% ICMS	
7745	11/06/2025	07:01:21	00:10:13	GO-GOIANIA	62992831285	19% ICMS	
7746	11/06/2025			GO-GOIANIA	62993391680	19% ICMS	
7747	11/06/2025			GO-GOIANIA	62993121020	19% ICMS	
7748	11/06/2025			GO-GOIANIA	62991333662	19% ICMS	
7749	11/06/2025	07:04:06	00:10:32	GO-GOIANIA	62991718011	19% ICMS	
7750	11/06/2025	07:04:19	00:04:58	GO-GOIANIA	62993171006	19% ICMS	
7751	11/06/2025			GO-GOIANIA	62994558625	19% ICMS	
7752	11/06/2025			GO-GOIANIA	62991539524	19% ICMS	
7753	11/06/2025			GO-GOIANIA	62991333662	19% ICMS	
7754	11/06/2025	07:10:31	00:02:25	GO-GOIANIA	62993982983	19% ICMS	
7755	11/06/2025	07:11:09	00:03:08	GO-GOIANIA	62995027350	19% ICMS	1,13
7756	11/06/2025	07:11:52	00:04:47	GO-GOIANIA	62991565341	19% ICMS	1,70
7757	11/06/2025	07:13:07	00:04:39	GO-GOIANIA	62991024791	19% ICMS	1,67
7758	11/06/2025	07:16:22	00:03:43	GO-GOIANIA	62994691172	19% ICMS	1,35
7759	11/06/2025	07:20:27	00:03:07	GO-GOIANIA	62992199167	19% ICMS	1,13
7760	11/06/2025	07:26:16	00:00:36	GO-GOIANIA	62992033461	19% ICMS	
7761	11/06/2025	07:29:57	00:05:04	GO-GOIANIA	62992033461	19% ICMS	1,81
7762	11/06/2025	07:32:31	00:08:18	GO-GOIANIA	62993358294	19% ICMS	2,95
7763	11/06/2025	07:33:10	00:03:59	GO-GOIANIA	62991760922	19% ICMS	
7764	11/06/2025			GO-GOIANIA	62981950073	19% ICMS	
7765	11/06/2025			GO-GOIANIA	62994881172	19% ICMS	1,85
7766	11/06/2025			GO-GOIANIA	62992381160	19% ICMS	
7767	11/06/2025			GO-GOIANIA	62994985501	19% ICMS	
7768	11/06/2025			GO-GOIANIA	62981754556	19% ICMS	
7769	11/06/2025			GO-GOIANIA	62995701569	19% ICMS	
7770	11/06/2025			GO-GOIANIA	62994183676	19% ICMS	
7771	11/06/2025			GO-GOIANIA	62994069738	19% ICMS	
7772	11/06/2025			GO-GOIANIA	62984760599	19% ICMS	
7773	11/06/2025			GO-GOIANIA	62994527530	19% ICMS	
7774	11/06/2025			GO-GOIANIA	62995298297	19% ICMS	
7775	11/06/2025			GO-GOIANIA	62992983978	19% ICMS	
7776	11/06/2025			GO-GOIANIA	62982241509	19% ICMS	
7777	11/06/2025			GO-GOIANIA	62981950073	19% ICMS	
7778	11/06/2025			GO-GOIANIA	62981961016	19% ICMS	
7779	11/06/2025			GO-GOIANIA	62982189242	19% ICMS	
7780	11/06/2025			GO-GOIANIA	62995701569	19% ICMS	
7781	11/06/2025			GO-GOIANIA	62993804928	19% ICMS	
7782	11/06/2025			GO-GOIANIA	62982197720	19% ICMS	
7783	11/06/2025			GO-GOIANIA	62992504822	19% ICMS	
7784	11/06/2025			GO-GOIANIA	62994789331	19% ICMS	
7785	11/06/2025			GO-GOIANIA	62981551083	19% ICMS	
7786	11/06/2025			GO-GOIANIA	62991539524	19% ICMS	
7787	11/06/2025			GO-GOIANIA	62995306841	19% ICMS	
7788	11/06/2025			GO-GOIANIA	62992004047	19% ICMS	
7789	11/06/2025			GO-GOIANIA	62991808416	19% ICMS	
7790	11/06/2025			GO-GOIANIA	62981392780	19% ICMS	
7791	11/06/2025			GO-GOIANIA	62992469929	19% ICMS	
7792	11/06/2025			GO-GOIANIA	62994395656	19% ICMS	
7793	11/06/2025			GO-GOIANIA	62991675392	19% ICMS	
7794 7795	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	62992789501 62993681556	19% ICMS 19% ICMS	
7796	11/06/2025	08:36:07	00.04.23	GO-GOIANIA	62993440220	19% ICMS	
7797	11/06/2025			GO-GOIANIA	62982750043	19% ICMS	
7798	11/06/2025			GO-GOIANIA	62986330572	19% ICMS	
7799	11/06/2025			GO-GOIANIA	62984635932	19% ICMS	
7800	11/06/2025			GO-GOIANIA	62992407766	19% ICMS	
7801	11/06/2025			GO-GOIANIA	62991600075	19% ICMS	
7802	11/06/2025			GO-GOIANIA	62998087479	19% ICMS	
7803	11/06/2025			GO-GOIANIA	62992664990	19% ICMS	
7804				GO-GOIANIA	62994600166	19% ICMS	
7805	11/06/2025	08:44:32	00:09:15	GO-GOIANIA	62991456743	19% ICMS	
7806	11/06/2025			GO-GOIANIA	62991540059	19% ICMS	
7807	11/06/2025			GO-GOIANIA	62995324605	19% ICMS	4,34
7808	11/06/2025	08:46:25	00:15:01	GO-GOIANIA	62991082016	19% ICMS	
7809	11/06/2025	08:46:55	00:15:49	GO-GOIANIA	62996048170	19% ICMS	5,66
7810	11/06/2025			GO-GOIANIA	62993440220	19% ICMS	2,99
7811	11/06/2025			GO-GOIANIA	62996228702	19% ICMS	0,24
7812	11/06/2025			GO-GOIANIA	62998101545	19% ICMS	
7813	11/06/2025			GO-GOIANIA	62981081007	19% ICMS	
7814	11/06/2025			GO-GOIANIA	62995788454	19% ICMS	
7815	11/06/2025			GO-GOIANIA	62995298297	19% ICMS	
7816	11/06/2025			GO-GOIANIA	62991390715	19% ICMS	
7817	11/06/2025			GO-GOIANIA	62995298297	19% ICMS	
7818	11/06/2025			GO-GOIANIA	62995370866	19% ICMS	
7819	11/06/2025			GO-GOIANIA	62993319075	19% ICMS	
7820	11/06/2025			GO-GOIANIA	62993542960	19% ICMS	
7821	11/06/2025			GO-GOIANIA	62995605327	19% ICMS	
7822	11/06/2025			GO-GOIANIA	62995209125	19% ICMS	
7823	11/06/2025			GO-GOIANIA	62992797180	19% ICMS	
7824	11/06/2025			GO-GOIANIA	62991585108	19% ICMS	
7825	11/06/2025			GO-GOIANIA	62986075474	19% ICMS	
7826	11/06/2025			GO-GOIANIA	62992256409	19% ICMS	
7827	11/06/2025			GO-GOIANIA	62995665109	19% ICMS	
7828	11/06/2025			GO-GOIANIA	62986421392	19% ICMS	
7829	11/06/2025	09:26:06	UU:10:24	GO-GOIANIA	62981496484	19% ICMS	3,70
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SERVICOS OI

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CHAMADAS PARA MOVEL - 0800										
Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor		
7830	11/06/2025			GO-GOIANIA	Turnagas	62991585108	19% ICMS	3,24		
7831	11/06/2025			GO-GOIANIA		62996531477	19% ICMS	4,84		
7832	11/06/2025			GO-GOIANIA		62991333834	19% ICMS	1,67		
7833	11/06/2025			GO-GOIANIA		62984370848	19% ICMS	3,49		
7834	11/06/2025			GO-GOIANIA		62981312056	19% ICMS	1,03		
7835	11/06/2025			GO-GOIANIA		62982465136	19% ICMS	4,23		
7836	11/06/2025 11/06/2025			GO-GOIANIA		62984635932 62981312056	19% ICMS	3,27		
7837 7838	11/06/2025			GO-GOIANIA GO-GOIANIA		62986350616	19% ICMS 19% ICMS	3,91 6,26		
7839	11/06/2025			GO-GOIANIA		62981134828	19% ICMS	3,77		
7840	11/06/2025			GO-GOIANIA		62981765733	19% ICMS	2,77		
7841	11/06/2025			GO-GOIANIA		62985949273	19% ICMS	0,21		
7842	11/06/2025	09:41:45	00:02:45	GO-GOIANIA		62999330144	19% ICMS	0,99		
7843	11/06/2025			GO-GOIANIA		62983140922	19% ICMS	1,24		
7844	11/06/2025			GO-GOIANIA		62999540381	19% ICMS	2,10		
7845	11/06/2025			GO-GOIANIA		62981765733	19% ICMS	3,31		
7846 7847	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA		62985893093 62993885031	19% ICMS 19% ICMS	2,35 2,27		
7848	11/06/2025			GO-GOIANIA		62991297519	19% ICMS	0,89		
7849	11/06/2025			GO-GOIANIA		62996317275	19% ICMS	0,92		
7850	11/06/2025			GO-GOIANIA		62981600511	19% ICMS	0,28		
7851	11/06/2025	10:02:32	00:03:52	GO-GOIANIA		62994527446	19% ICMS	1,38		
7852	11/06/2025			GO-GOIANIA		62981600511	19% ICMS	4,02		
7853	11/06/2025			GO-GOIANIA		62991132910	19% ICMS	1,60		
7854	11/06/2025			GO-GOIANIA		62981312056	19% ICMS	2,27		
7855 7856	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA		62995714793 62981856195	19% ICMS 19% ICMS	3,56 6,23		
7857	11/06/2025			GO-GOIANIA		62992569864	19% ICMS	5,76		
7858	11/06/2025			GO-GOIANIA		62998536121	19% ICMS	6,23		
7859	11/06/2025			GO-GOIANIA		62994576793	19% ICMS	5,16		
7860	11/06/2025	10:15:53	00:21:14	GO-GOIANIA		62992469929	19% ICMS	7,58		
7861	11/06/2025			GO-GOIANIA		62984834284	19% ICMS	4,87		
7862	11/06/2025			GO-GOIANIA		62992843860	19% ICMS	4,23		
7863	11/06/2025			GO-GOIANIA		62981037032	19% ICMS	2,42		
7864 7865	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA		62991593020 62994993248	19% ICMS 19% ICMS	4,70 3,52		
7866	11/06/2025			GO-GOIANIA		62994530066	19% ICMS	5,05		
7867	11/06/2025			GO-GOIANIA		62999330144	19% ICMS	3,95		
7868	11/06/2025			GO-GOIANIA		62993485103	19% ICMS	3,02		
7869	11/06/2025			GO-GOIANIA		62985784590	19% ICMS	5,55		
7870	11/06/2025			GO-GOIANIA		62984240988	19% ICMS	4,30		
7871	11/06/2025			GO-GOIANIA		62993613276	19% ICMS	4,09		
7872 7873	11/06/2025			GO-GOIANIA		62994874549 62994255762	19% ICMS	3,31		
7874	11/06/2025 11/06/2025	10:34:29		GO-GOIANIA GO-GOIANIA		62991654836	19% ICMS 19% ICMS	4,41 3,91		
7875	11/06/2025			GO-GOIANIA		62993162526	19% ICMS	0,28		
7876	11/06/2025			GO-GOIANIA		62981740283	19% ICMS	4,91		
7877	11/06/2025			GO-GOIANIA		62991002432	19% ICMS	4,73		
7878	11/06/2025			GO-GOIANIA		62993270611	19% ICMS	4,30		
7879	11/06/2025			GO-GOIANIA		62994660685	19% ICMS	3,52		
7880	11/06/2025			GO-GOIANIA		62993416829	19% ICMS	7,08		
7881 7882	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA		62992690469 62985020100	19% ICMS 19% ICMS	3,38 0,28		
7883	11/06/2025			GO-GOIANIA		62985400721	19% ICMS	5,02		
7884	11/06/2025			GO-GOIANIA		62999919088	19% ICMS	2,95		
7885	11/06/2025			GO-GOIANIA		62986350616	19% ICMS	0,35		
7886	11/06/2025			GO-GOIANIA		62985331916	19% ICMS	2,24		
7887	11/06/2025			GO-GOIANIA		62993485103	19% ICMS	1,21		
7888	11/06/2025	10:58:41		GO-GOIANIA		62999932048	19% ICMS	0,46		
7889 7800	11/06/2025 11/06/2025			GO-GOIANIA		62993552761 62998829906	19% ICMS	2,42		
7890 7891				GO-GOIANIA GO-GOIANIA		62981445423	19% ICMS 19% ICMS	1,67 1,67		
7892	11/06/2025			GO-GOIANIA		62981428424	19% ICMS	2,77		
7893	11/06/2025			GO-GOIANIA		62984220214	19% ICMS	0,60		
7894	11/06/2025	11:07:43	00:05:11	GO-GOIANIA		62985300464	19% ICMS	1,85		
7895	11/06/2025			GO-GOIANIA		62991014185	19% ICMS	1,99		
7896	11/06/2025			GO-GOIANIA		62993073864	19% ICMS	1,70		
7897	11/06/2025			GO-GOIANIA		62981360380	19% ICMS	1,21		
7898 7899	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA		62985733408 62993651675	19% ICMS 19% ICMS	2,92 2,20		
7099 7900	11/06/2025			GO-GOIANIA		62995796726	19% ICMS	2,20 3,77		
7901	11/06/2025			GO-GOIANIA		62981412384	19% ICMS	5,62		
7902	11/06/2025			GO-GOIANIA		62981632481	19% ICMS	2,92		
7903	11/06/2025			GO-GOIANIA		62991005830	19% ICMS	0,67		
7904				GO-GOIANIA		62986093339	19% ICMS	2,35		
7905	11/06/2025			GO-GOIANIA		62996712313	19% ICMS	2,88		
7906 7907	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA		62991005830 62985636236	19% ICMS 19% ICMS	1,31 1,88		
7907 7908	11/06/2025			GO-GOIANIA		62993804928	19% ICMS	1,85		
7909	11/06/2025			GO-GOIANIA		62991481050	19% ICMS	3,41		
7910	11/06/2025			GO-GOIANIA		62993651675	19% ICMS	4,34		
7911	11/06/2025			GO-GOIANIA		62991503247	19% ICMS	2,42		
7912	11/06/2025	11:39:13	00:16:13	GO-GOIANIA		62981537382	19% ICMS	5,80		
7913	11/06/2025			GO-GOIANIA		62992607790	19% ICMS	6,30		
7914	11/06/2025			GO-GOIANIA		62996807211	19% ICMS	4,77		
7915 7016	11/06/2025			GO-GOIANIA GO-GOIANIA		62991366334	19% ICMS	3,73		
7916 7917	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA		62994737449 62993398107	19% ICMS 19% ICMS	3,49 0,17		
7918	11/06/2025			GO-GOIANIA		62992371158	19% ICMS	0,17		
7919	11/06/2025			GO-GOIANIA		62992371158	19% ICMS	1,38		
7920	11/06/2025	11:56:47	00:00:51	GO-GOIANIA		62994302899	19% ICMS	0,32		
7921	11/06/2025	11:57:30	00:04:04	GO-GOIANIA		62995717809	19% ICMS	1,46		
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SERVICOS OI

CHAMA	NDAS.	PARA	MOVEL	- 0800

CHAMADAS P	PARA MO	VEL - 08	300					
Sequência Dat		Hora		Localização	Tarifação	Telefone	Alíquota	Valor
				GO-GOIANIA		62994302899	19% ICMS	3,49
				GO-GOIANIA GO-GOIANIA		62992371158	19% ICMS	0,35
				GO-GOIANIA GO-GOIANIA		62984066714 62992371158	19% ICMS 19% ICMS	0,99 1,56
				GO-GOIANIA		62993938956	19% ICMS	1,99
				GO-GOIANIA		62999932048	19% ICMS	3,24
7928 11/9	06/2025			GO-GOIANIA		62991503247	19% ICMS	1,35
				GO-GOIANIA		62981095651	19% ICMS	1,92
				GO-GOIANIA		62983055133	19% ICMS	1,38
				GO-GOIANIA GO-GOIANIA		62992371158 62983055133	19% ICMS 19% ICMS	1,74 1,56
				GO-GOIANIA		62994568319	19% ICMS	2,02
				GO-GOIANIA		62993569752	19% ICMS	0,35
7935 11/	06/2025	12:17:13	00:01:56	GO-GOIANIA		62992371158	19% ICMS	0,71
				GO-GOIANIA		62993569752	19% ICMS	1,28
				GO-GOIANIA		62982000623	19% ICMS	1,53
				GO-GOIANIA GO-GOIANIA		62993390348 62984451945	19% ICMS 19% ICMS	2,06 2,42
				GO-GOIANIA		62994181822	19% ICMS	1,17
				GO-GOIANIA		62981259169	19% ICMS	2,31
				GO-GOIANIA		62981037032	19% ICMS	4,62
				GO-GOIANIA		62993678493	19% ICMS	2,06
				GO-GOIANIA		62996109784	19% ICMS	1,74
				GO-GOIANIA GO-GOIANIA		62992690469 62991232222	19% ICMS 19% ICMS	1,78 1,78
				GO-GOIANIA		62996109784	19% ICMS	3,06
				GO-GOIANIA		62994998178	19% ICMS	0,60
7949 11/	06/2025	12:45:34	00:01:16	GO-GOIANIA		62991524442	19% ICMS	0,46
				GO-GOIANIA		62991232222	19% ICMS	0,74
				GO-GOIANIA		62992861976	19% ICMS	0,74
				GO-GOIANIA GO-GOIANIA		62991524442 62982112501	19% ICMS 19% ICMS	0,74 0,74
				GO-GOIANIA		62991232222	19% ICMS	0,74
				GO-GOIANIA		62992861976	19% ICMS	0,74
				GO-GOIANIA		62995151875	19% ICMS	1,74
				GO-GOIANIA		62995198693	19% ICMS	2,77
				GO-GOIANIA		62991524442	19% ICMS	4,13
				GO-GOIANIA GO-GOIANIA		62985903655 62982112501	19% ICMS 19% ICMS	5,94 6,05
				GO-GOIANIA		62992861976	19% ICMS	1,21
7962 11/				GO-GOIANIA		62991511000	19% ICMS	5,84
		12:53:04	00:16:59	GO-GOIANIA		62996109784	19% ICMS	6,05
				GO-GOIANIA		62984360767	19% ICMS	0,17
				GO-GOIANIA		62999391107	19% ICMS	2,27
				GO-GOIANIA GO-GOIANIA		62992861976 62992861976	19% ICMS 19% ICMS	0,17 0,67
				GO-GOIANIA		62999090943	19% ICMS	1,81
				GO-GOIANIA		62985636236	19% ICMS	0,71
				GO-GOIANIA		62984770067	19% ICMS	4,48
7971 11/				GO-GOIANIA		62994463717	19% ICMS	2,92
				GO-GOIANIA GO-GOIANIA		62992781670 62985821442	19% ICMS 19% ICMS	3,66 7,37
				GO-GOIANIA		62995022883	19% ICMS	4,38
				GO-GOIANIA		62981131000	19% ICMS	3,73
7976 11/	06/2025	13:13:21	00:08:42	GO-GOIANIA		62983232632	19% ICMS	3,09
				GO-GOIANIA		62995294015	19% ICMS	4,02
				GO-GOIANIA		62981194113	19% ICMS	2,24
				GO-GOIANIA GO-GOIANIA		62985636236 62994006644	19% ICMS 19% ICMS	2,74 2,74
	06/2025			GO-GOIANIA		62981194113	19% ICMS	2,88
				GO-GOIANIA		62981616069	19% ICMS	2,06
				GO-GOIANIA		62993417133	19% ICMS	0,17
				GO-GOIANIA		62996250907	19% ICMS	2,02
				GO-GOIANIA GO-GOIANIA		62999090943 62994900904	19% ICMS 19% ICMS	2,67 3,16
				GO-GOIANIA GO-GOIANIA		62992861976	19% ICMS	3, 16 1,17
				GO-GOIANIA		62985351539	19% ICMS	3,66
7989 11/	06/2025	13:42:31	00:04:02	GO-GOIANIA		62981477084	19% ICMS	1,46
7990 11/9	06/2025			GO-GOIANIA		62998881101	19% ICMS	3,09
				GO-GOIANIA		62981397882	19% ICMS	3,52
				GO-GOIANIA GO-GOIANIA		62993809441 62993539338	19% ICMS 19% ICMS	1,46 2,10
				GO-GOIANIA		62994655278	19% ICMS	1,60
				GO-GOIANIA		62982222516	19% ICMS	3,77
7996 11/	06/2025	13:55:39	00:05:33	GO-GOIANIA		62985899873	19% ICMS	1,99
				GO-GOIANIA		62991002432	19% ICMS	3,41
				GO-GOIANIA		62995464503 62981836423	19% ICMS	1,24
				GO-GOIANIA GO-GOIANIA		62985642845	19% ICMS 19% ICMS	1,24 2,81
				GO-GOIANIA		62982474951	19% ICMS	1,67
8002 11/	06/2025	14:03:57	00:13:30	GO-GOIANIA		62981661192	19% ICMS	4,80
8003 11/	06/2025			GO-GOIANIA		62992534995	19% ICMS	1,92
				GO-GOIANIA		62981716163	19% ICMS	1,49
				GO-GOIANIA GO-GOIANIA		62981460984 62981303296	19% ICMS 19% ICMS	0,89 1,70
				GO-GOIANIA		62982360512	19% ICMS	1,70
				GO-GOIANIA		62995130249	19% ICMS	1,35
8009 11/	06/2025	14:23:19	00:07:36	GO-GOIANIA		62982696427	19% ICMS	2,70
8010 11/	06/2025	14:25:20	00:06:48	GO-GOIANIA		62994738744	19% ICMS	2,42
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SERVICOS OI - Continuação

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Sequência	NS PARA M	Hora		Localização	Tarifação Telefone	Alíquota	Valor
8011	11/06/2025			GO-GOIANIA	62991224473	19% ICMS	2,81
8012	11/06/2025	14:29:07	00:09:44	GO-GOIANIA	62982876560	19% ICMS	3,49
8013 8014	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	62991224473 62982126585	19% ICMS	3,24
8015	11/06/2025			GO-GOIANIA	62982861438	19% ICMS 19% ICMS	0,28 2,10
8016	11/06/2025	14:38:29	00:07:04	GO-GOIANIA	62982126585	19% ICMS	2,52
8017	11/06/2025			GO-GOIANIA	62992106076	19% ICMS	3,24
8018 8019	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	62991032870 62992853005	19% ICMS 19% ICMS	3,66 2,20
8020	11/06/2025			GO-GOIANIA	62991622024	19% ICMS	4,41
8021	11/06/2025			GO-GOIANIA	62981047955	19% ICMS	3,49
8022 8023	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	62991981701 62993794791	19% ICMS 19% ICMS	5,27 6,33
8024	11/06/2025			GO-GOIANIA	62993338915	19% ICMS	6,94
8025	11/06/2025	14:50:43	00:17:28	GO-GOIANIA	62993694224	19% ICMS	6,23
8026 8027	11/06/2025			GO-GOIANIA GO-GOIANIA	62994785901	19% ICMS	0,21
8028	11/06/2025 11/06/2025			GO-GOIANIA	62981967493 62985566450	19% ICMS 19% ICMS	2,38 5,66
8029	11/06/2025	14:57:46	00:11:20	GO-GOIANIA	62996152254	19% ICMS	4,05
8030	11/06/2025			GO-GOIANIA	62992480069	19% ICMS	4,70
8031 8032	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	62981967493 62991622029	19% ICMS 19% ICMS	2,10 2,56
8033	11/06/2025	15:11:13	00:00:53	GO-GOIANIA	62982338274	19% ICMS	0,32
8034	11/06/2025			GO-GOIANIA	62986066010	19% ICMS	1,38
8035 8036	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	62992621774 62994260890	19% ICMS 19% ICMS	1,03 1,24
8037	11/06/2025			GO-GOIANIA	62986066010	19% ICMS	4,20
8038	11/06/2025			GO-GOIANIA	62995646289	19% ICMS	0,35
8039 8040	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	62994748374 62995646289	19% ICMS 19% ICMS	2,88 1,35
8041	11/06/2025			GO-GOIANIA	62984993743	19% ICMS	1,60
8042	11/06/2025			GO-GOIANIA	62998694260	19% ICMS	3,13
8043 8044	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	6299271000 62985949273	19% ICMS 19% ICMS	3,41 2,77
8045	11/06/2025			GO-GOIANIA	62999145564	19% ICMS	0,17
8046	11/06/2025			GO-GOIANIA	62986066010	19% ICMS	2,31
8047 8048	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	62992465719 62994360701	19% ICMS 19% ICMS	3,52 2,13
8049	11/06/2025			GO-GOIANIA	62983433848	19% ICMS	2,13
8050	11/06/2025	15:54:12	00:07:49	GO-GOIANIA	62993768400	19% ICMS	2,81
8051 8052	11/06/2025			GO-GOIANIA GO-GOIANIA	62992634031	19% ICMS	0,17
8052 8053	11/06/2025 11/06/2025			GO-GOIANIA	62991447560 62995135143	19% ICMS 19% ICMS	0,24 1,78
8054	11/06/2025	16:05:07	00:01:11	GO-GOIANIA	62996243463	19% ICMS	0,42
8055 8056	11/06/2025			GO-GOIANIA	62982382017 62984202811	19% ICMS	0,17
8057	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	62996243463	19% ICMS 19% ICMS	2,63 2,77
8058	11/06/2025	16:08:29	00:01:27	GO-GOIANIA	62992192681	19% ICMS	0,53
8059 8060	11/06/2025 11/06/2025			GO-GOIANIA	62982842301	19% ICMS	3,63
8061	11/06/2025			GO-GOIANIA GO-GOIANIA	62998224663 62991925098	19% ICMS 19% ICMS	2,35 2,52
8062	11/06/2025	16:19:03	00:01:15	GO-GOIANIA	62992192681	19% ICMS	0,46
8063 8064	11/06/2025			GO-GOIANIA	62992568985	19% ICMS	1,31
8065	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	62992192681 62991232222	19% ICMS 19% ICMS	1,21 1,35
8066	11/06/2025	16:22:00	00:00:28	GO-GOIANIA	62981356486	19% ICMS	0,17
8067 8068	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	62981356486 62985701109	19% ICMS 19% ICMS	1,17 0,74
8069	11/06/2025			GO-GOIANIA	62992568985	19% ICMS	2,42
8070	11/06/2025	16:25:21	00:02:40	GO-GOIANIA	62991232222	19% ICMS	0,96
8071 8072	11/06/2025			GO-GOIANIA GO-GOIANIA	62985408333 62982852552	19% ICMS 19% ICMS	2,49 1,10
8072 8073				GO-GOIANIA	62982852552	19% ICMS 19% ICMS	1,10 0,24
8074	11/06/2025	16:39:33	00:00:36	GO-GOIANIA	62985453784	19% ICMS	0,21
8075 8076				GO-GOIANIA GO-GOIANIA	62985453784 62985453784	19% ICMS 19% ICMS	0,24 0,32
8077				GO-GOIANIA	62985453784	19% ICMS	0,32
	11/06/2025	16:46:54	00:05:07	GO-GOIANIA	62994507021	19% ICMS	1,85
8079 8080				GO-GOIANIA GO-GOIANIA	62982001778 62985453784	19% ICMS 19% ICMS	2,45 2,56
8081				GO-GOIANIA	62992042145	19% ICMS	0,17
8082	11/06/2025	16:57:06	00:03:32	GO-GOIANIA	62985453784	19% ICMS	1,28
				GO-GOIANIA	62985124746	19% ICMS	1,53
				GO-GOIANIA GO-GOIANIA	62994548373 62991342307	19% ICMS 19% ICMS	1,24 0,78
8086	11/06/2025	17:08:33	00:03:11	GO-GOIANIA	62991829688	19% ICMS	1,13
8087				GO-GOIANIA	62985899816	19% ICMS	0,99 0,53
				GO-GOIANIA GO-GOIANIA	62992949317 62992949317	19% ICMS 19% ICMS	1,21
8090	11/06/2025	17:33:38	00:16:52	GO-GOIANIA	62993426273	19% ICMS	6,01
				GO-GOIANIA	62992803281	19% ICMS	0,17
				GO-GOIANIA GO-GOIANIA	62995110519 62995110519	19% ICMS 19% ICMS	0,53 1,28
				GO-GOIANIA	62991788387	19% ICMS	0,17
8095	11/06/2025	17:50:40	00:07:07	GO-GOIANIA	62999417936	19% ICMS	2,56
8096 8097				GO-GOIANIA GO-GOIANIA	62992033009 62985756990	19% ICMS 19% ICMS	1,31 0,71
8097 8098				GO-GOIANIA	62992033009	19% ICMS 19% ICMS	2,17
8099	11/06/2025	18:06:21	00:02:15	GO-GOIANIA	62994044063	19% ICMS	0,81
				GO-GOIANIA	62993528793 62999391107	19% ICMS	2,45
				GO-GOIANIA GO-GOIANIA	6299391107 62983140922	19% ICMS 19% ICMS	1,31 0,71
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SERVICOS OI

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CHAMADA				1!:	Tuifean	A I S	4-)/-I		
Sequência 8103	11/06/2025	Hora 18:29:01		Localização GO-GOIANIA	Tarifação Telefone 62983140922		quota ICMS	Valor 0,96		
8104 8105	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	62985109761 62983140922		ICMS ICMS	0,17 1,88		
8106	11/06/2025			GO-GOIANIA	62993244253		ICMS	3,06		
8107	11/06/2025			GO-GOIANIA	62996015517		ICMS	0,17		
8108 8109	11/06/2025 11/06/2025			GO-GOIANIA GO-GOIANIA	62999390612 62991705451		ICMS ICMS	0,60 0,17		
8110	12/06/2025	06:46:47	00:00:35	GO-GOIANIA	62985636236	19%	ICMS	0,21		
8111 8112	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62985608969 62985608969		ICMS ICMS	0,60 0,21		
8113	12/06/2025			GO-GOIANIA	62985608969		ICMS	0,21		
8114	12/06/2025			GO-GOIANIA	62994748374	19%	ICMS	0,17		
8115 8116	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62994748374 62991037377		ICMS ICMS	3,95 1,42		
8117	12/06/2025			GO-GOIANIA	62986243954		ICMS	2,77		
8118	12/06/2025			GO-GOIANIA	62993223157		ICMS	3,16		
8119 8120	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62982150387 62999095896		ICMS ICMS	2,67 2,92		
8121	12/06/2025	07:08:42	00:07:19	GO-GOIANIA	62985608969	19%	ICMS	2,63		
8122 8123	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62998101545 62982252572		ICMS ICMS	2,06 1,92		
8124	12/06/2025	07:13:50	00:04:55	GO-GOIANIA	62985331916	19%	ICMS	1,78		
8125	12/06/2025			GO-GOIANIA	62981271163		ICMS	0,56		
8126 8127	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62993495933 62995135143		ICMS ICMS	4,48 1,24		
8128	12/06/2025	07:23:59	00:05:20	GO-GOIANIA	62991661346	19%	ICMS	1,92		
8129 8130	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62982824542 62984891326		ICMS ICMS	1,38 4,84		
8131	12/06/2025	07:28:21	00:00:08	GO-GOIANIA	62985141173	19%	ICMS	0,17		
8132	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62985141173 62985316188		ICMS	0,46		
8133 8134	12/06/2025			GO-GOIANIA	62996317275		ICMS ICMS	1,42 0,71		
8135	12/06/2025	07:34:56	00:07:54	GO-GOIANIA	62983308626	19%	ICMS	2,81		
8136 8137	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62985784590 62981105703		ICMS ICMS	1,53 1,06		
8138	12/06/2025			GO-GOIANIA	62993744321		ICMS	1,60		
8139	12/06/2025			GO-GOIANIA	62982165975		ICMS	1,49		
8140 8141	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62985636236 62991170705		ICMS ICMS	0,78 0,60		
8142	12/06/2025	07:48:16	00:05:38	GO-GOIANIA	62994300832	19%	ICMS	2,02		
8143 8144	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62991002432 62996250907		ICMS ICMS	1,21 1,95		
8145	12/06/2025			GO-GOIANIA	62992662742		ICMS	1,93		
8146	12/06/2025			GO-GOIANIA	62991913408		ICMS	1,06		
8147 8148	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62994985501 62981950681		ICMS ICMS	1,13 0,17		
8149	12/06/2025	07:57:58	00:02:43	GO-GOIANIA	62984143562	19%	ICMS	0,99		
8150 8151	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62996902830 62998021239		ICMS ICMS	5,41 0,81		
8152	12/06/2025			GO-GOIANIA	62981027477		ICMS	8,29		
8153	12/06/2025			GO-GOIANIA	62999909676		ICMS	0,21		
8154 8155	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62981197051 62986247929		ICMS ICMS	4,13 0,53		
8156	12/06/2025	08:15:41	00:07:28	GO-GOIANIA	62982439854	19%	ICMS	2,67		
8157 8158	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62982876560 62991864828		ICMS ICMS	3,34 2,13		
8159	12/06/2025			GO-GOIANIA	62995719454		ICMS	0,21		
8160	12/06/2025			GO-GOIANIA	62985969326		ICMS	6,83		
8161 8162	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62995324605 62992868369		ICMS ICMS	1,17 2,59		
8163	12/06/2025	08:26:48	00:02:16	GO-GOIANIA	62985636236	19%	ICMS	0,81		
8164 8165	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62985739759 62981683528		ICMS ICMS	1,17		
8166	12/06/2025			GO-GOIANIA	62995618683		ICMS	1,13 2,56		
8167	12/06/2025	08:36:28	00:00:25	GO-GOIANIA	62994495302	19%	ICMS	0,17		
8168 8169	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62992183386 62985292140		ICMS ICMS	1,56 1,35		
8170	12/06/2025	08:45:39	00:06:59	GO-GOIANIA	62985408333	19%	ICMS	2,49		
8171	12/06/2025			GO-GOIANIA	62991418042		ICMS	0,42		
	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62991418042 62992240481		ICMS ICMS	3,34 2,24		
8174	12/06/2025	08:52:07	00:06:35	GO-GOIANIA	62992003850	19%	ICMS	2,35		
	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62998021239 62992826557		ICMS ICMS	0,74 2,10		
8177	12/06/2025	08:54:28	00:06:01	GO-GOIANIA	62991772204		ICMS	2,10		
8178	12/06/2025	08:54:40	00:07:40	GO-GOIANIA	62999128749	19%	ICMS	2,74		
	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62993464582 62991853714		ICMS ICMS	4,13 1,88		
8181	12/06/2025	08:58:46	00:06:22	GO-GOIANIA	62994701781	19%	ICMS	2,27		
8182	12/06/2025	08:59:12	00:14:04	GO-GOIANIA	62982861438	19%	ICMS	5,02		
8183 8184	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62991388677 62993420450		ICMS ICMS	2,99 2,88		
8185	12/06/2025	09:00:40	00:01:39	GO-GOIANIA	62984999227	19%	ICMS	0,60		
	12/06/2025			GO-GOIANIA	62993440345		ICMS	3,73		
8187 8188	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62992836847 62995646798		ICMS ICMS	1,06 1,17		
8189	12/06/2025	09:10:01	00:02:17	GO-GOIANIA	62992836847	19%	ICMS	0,81		
8190 8191	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62992024749 62992610315		ICMS ICMS	1,49 2,42		
	12/00/2020		50.00.44	CO-COIAINIA	02992010313	10/0	, ,0,,,0	۷,4۷		

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Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
8192	12/06/2025	09:12:54	00:00:44	GO-GOIÁNIA	62992836847	19% ICMS	0,28
8193	12/06/2025	09:13:57	00:04:27	GO-GOIANIA	62991081300	19% ICMS	1,60
8194	12/06/2025	09:17:27	00:02:44	GO-GOIANIA	62991305059	19% ICMS	0,99
8195	12/06/2025			GO-GOIANIA	62992490853	19% ICMS	4,91
8196	12/06/2025			GO-GOIANIA	62992446143	19% ICMS	1,21
8197	12/06/2025			GO-GOIANIA	62981817892	19% ICMS	2,45
8198	12/06/2025			GO-GOIANIA	62992836847		1,24
						19% ICMS	
8199	12/06/2025			GO-GOIANIA	62993773458	19% ICMS	2,81
8200	12/06/2025			GO-GOIANIA	62991998759	19% ICMS	3,49
8201	12/06/2025			GO-GOIANIA	62995282947	19% ICMS	4,16
8202	12/06/2025			GO-GOIANIA	62982407326	19% ICMS	1,56
8203	12/06/2025	09:33:34	00:05:03	GO-GOIANIA	62996457214	19% ICMS	1,81
8204	12/06/2025	09:34:47	00:15:19	GO-GOIANIA	62999224014	19% ICMS	5,48
8205	12/06/2025	09:36:24	00:16:06	GO-GOIANIA	62993773458	19% ICMS	5,73
8206	12/06/2025			GO-GOIANIA	62993579710	19% ICMS	5,76
8207	12/06/2025			GO-GOIANIA	62995641716	19% ICMS	6,65
8208	12/06/2025			GO-GOIANIA	62981407551	19% ICMS	5,48
8209	12/06/2025			GO-GOIANIA	62999935062	19% ICMS	0,17
8210	12/06/2025			GO-GOIANIA	62981439232	19% ICMS	8,08
8211	12/06/2025	09:42:14		GO-GOIANIA	62985796952	19% ICMS	11,96
8212	12/06/2025	09:42:17	00:00:21	GO-GOIANIA	62999776635	19% ICMS	0,17
8213	12/06/2025	09:44:19	00:18:01	GO-GOIANIA	62991311874	19% ICMS	6,44
8214	12/06/2025	09:44:44	00:17:57	GO-GOIANIA	62985512437	19% ICMS	6,41
8215	12/06/2025			GO-GOIANIA	62993704420	19% ICMS	13,81
8216	12/06/2025			GO-GOIANIA	62991592398	19% ICMS	2,88
8217	12/06/2025			GO-GOIANIA	62991811243	19% ICMS	5,27
8218	12/06/2025			GO-GOIANIA	62994773943	19% ICMS	5,44
8219	12/06/2025				62998021239	19% ICMS	1,81
				GO-GOIANIA			
8220	12/06/2025			GO-GOIANIA	62992582237	19% ICMS	4,55
8221	12/06/2025			GO-GOIANIA	62992413744	19% ICMS	2,74
8222	12/06/2025	10:04:46	00:08:56	GO-GOIANIA	62994119789	19% ICMS	3,20
8223	12/06/2025	10:11:20	00:08:49	GO-GOIANIA	62991047798	19% ICMS	3,16
8224	12/06/2025	10:11:22	00:00:43	GO-GOIANIA	62996413910	19% ICMS	0,28
8225	12/06/2025			GO-GOIANIA	62992562977	19% ICMS	3,88
8226	12/06/2025			GO-GOIANIA	62994728320	19% ICMS	1,13
8227	12/06/2025			GO-GOIANIA	62999724479	19% ICMS	6,26
8228	12/06/2025			GO-GOIANIA	62993678134	19% ICMS	0,17
8229	12/06/2025			GO-GOIANIA	62994362316	19% ICMS	2,81
8230	12/06/2025			GO-GOIANIA	62991910808	19% ICMS	3,91
8231	12/06/2025			GO-GOIANIA	62991171539	19% ICMS	3,13
8232	12/06/2025	10:21:23	00:14:43	GO-GOIANIA	62994738744	19% ICMS	5,27
8233	12/06/2025	10:24:23	00:14:57	GO-GOIANIA	62981094037	19% ICMS	5,34
8234	12/06/2025	10:25:15	00:12:52	GO-GOIANIA	62983202166	19% ICMS	4,59
8235	12/06/2025			GO-GOIANIA	62984595732	19% ICMS	4,95
8236	12/06/2025			GO-GOIANIA	62992165809	19% ICMS	8,51
8237	12/06/2025			GO-GOIANIA	62981511549	19% ICMS	5,87
8238	12/06/2025			GO-GOIANIA	62981065079	19% ICMS	4,87
8239	12/06/2025			GO-GOIANIA	62982510844	19% ICMS	4,70
8240	12/06/2025			GO-GOIANIA	62992667823	19% ICMS	4,59
8241	12/06/2025	10:31:43	00:00:32	GO-GOIANIA	62991171539	19% ICMS	0,21
8242	12/06/2025	10:33:30	00:13:01	GO-GOIANIA	62991171539	19% ICMS	4,66
8243	12/06/2025			GO-GOIANIA	62992387115	19% ICMS	1,60
8244	12/06/2025			GO-GOIANIA	62991047798	19% ICMS	0,89
8245	12/06/2025			GO-GOIANIA	62991047798	19% ICMS	2,42
8246	12/06/2025			GO-GOIANIA	62993024447	19% ICMS	0,85
8247	12/06/2025			GO-GOIANIA	62999908024	19% ICMS	1,21
8248	12/06/2025			GO-GOIANIA	62993744321	19% ICMS	3,52
8249	12/06/2025			GO-GOIANIA	62984542242	19% ICMS	2,74
8250	12/06/2025			GO-GOIANIA	62996133410	19% ICMS	4,23
8251	12/06/2025	10:58:03		GO-GOIANIA	62982773224	19% ICMS	0,17
8252	12/06/2025	10:59:29	00:07:35	GO-GOIANIA	62982773224	19% ICMS	2,70
8253	12/06/2025	11:00:18	00:02:45	GO-GOIANIA	62993024447	19% ICMS	0,99
8254	12/06/2025			GO-GOIANIA	62995110519	19% ICMS	0,17
8255	12/06/2025			GO-GOIANIA	62998881101	19% ICMS	1,67
8256	12/06/2025			GO-GOIANIA	62992474052	19% ICMS	2,70
8257	12/06/2025			GO-GOIANIA	62984366862	19% ICMS	2,95
8258	12/06/2025			GO-GOIANIA	62995110519	19% ICMS	3,13
8259	12/06/2025			GO-GOIANIA	62984542242	19% ICMS	3,13
					62991820701		
8260	12/06/2025			GO-GOIANIA		19% ICMS	0,85
8261	12/06/2025			GO-GOIANIA	62992321156	19% ICMS	1,67
8262	12/06/2025			GO-GOIANIA	62992962465	19% ICMS	1,74
8263	12/06/2025			GO-GOIANIA	62992669346	19% ICMS	2,52
8264	12/06/2025	11:13:57	00:16:48	GO-GOIANIA	62981436675	19% ICMS	5,98
8265	12/06/2025	11:15:30	00:06:21	GO-GOIANIA	62981245365	19% ICMS	2,27
8266	12/06/2025			GO-GOIANIA	62991745733	19% ICMS	2,92
8267	12/06/2025			GO-GOIANIA	62985558812	19% ICMS	1,70
8268	12/06/2025			GO-GOIANIA	62993073864	19% ICMS	2,99
8269	12/06/2025			GO-GOIANIA	62986357833	19% ICMS	7,19
				GO-GOIANIA			
8270	12/06/2025				62986070248	19% ICMS	4,48
8271	12/06/2025	11:27:21		GO-GOIANIA	62981675555	19% ICMS	5,09
8272	12/06/2025			GO-GOIANIA	62985558812	19% ICMS	1,03
8273	12/06/2025			GO-GOIANIA	62981481970	19% ICMS	4,70
8274	12/06/2025	11:33:13	00:12:14	GO-GOIANIA	62982389093	19% ICMS	4,38
8275	12/06/2025			GO-GOIANIA	62991382236	19% ICMS	3,02
8276	12/06/2025			GO-GOIANIA	62993390348	19% ICMS	3,34
8277	12/06/2025			GO-GOIANIA	62982084240	19% ICMS	0,21
8278	12/06/2025			GO-GOIANIA	62982207608	19% ICMS	1,53
8279	12/06/2025			GO-GOIANIA	62991883164	19% ICMS	1,53
8280	12/06/2025			GO-GOIANIA	62984221787	19% ICMS	2,38
8281	12/06/2025			GO-GOIANIA	62998172068	19% ICMS	1,60
8282	12/06/2025			GO-GOIANIA	62993674768	19% ICMS	0,46
8283	12/06/2025	12:01:22	UU:U0:11	GO-GOIANIA	62991442176	19% ICMS	0,17
Cantinua	o právimo pá						

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SERVICOS OI - Continuação

SERVICOS OI

SERVICO								
CHAMADA				1 1: 2 -	Tuifesia	A 15-		1/-1
Sequência 8284	12/06/2025	Hora 12:02:30		Localização GO-GOIANIA	Tarifação Telefone 62985882756		uota ICMS	Valor 1,78
8285 8286	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62982243148 62991861613		ICMS ICMS	1,81 1,49
8287	12/06/2025			GO-GOIANIA	62992667823		ICMS	1,49
8288	12/06/2025			GO-GOIANIA	62992042145		ICMS	1,31
8289 8290	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62999100470 62999812551		ICMS ICMS	2,70 6,33
8291	12/06/2025	12:22:27	00:08:17	GO-GOIANIA	62998408192	19%	ICMS	2,95
8292 8293	12/06/2025			GO-GOIANIA	62995090316 62993440345		ICMS	2,06
8294	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62992819647		ICMS ICMS	0,24 1,67
8295	12/06/2025	12:26:01	00:03:33	GO-GOIANIA	62981058679	19%	ICMS	1,28
8296 8297	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62981058679 62994134605		ICMS ICMS	2,02 0,85
8298	12/06/2025			GO-GOIANIA	62991848917	19%	ICMS	0,21
8299	12/06/2025			GO-GOIANIA	62993440345		ICMS	1,95
8300 8301	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62996768778 62993145170		ICMS ICMS	3,02 2,27
8302	12/06/2025	12:49:05	00:09:02	GO-GOIANIA	62994002720	19%	ICMS	3,24
8303 8304	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62991592398 62999618699		ICMS ICMS	2,59 2,92
8305	12/06/2025			GO-GOIANIA	62981863650		ICMS	0,60
8306	12/06/2025			GO-GOIANIA	62992768360		ICMS	0,67
8307 8308	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62994681468 62993041381		ICMS ICMS	8,83 8,44
8309	12/06/2025	13:09:26	00:12:27	GO-GOIANIA	62993804928	19%	ICMS	4,45
8310 8311	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62984945354 62981691158		ICMS ICMS	5,87 4,80
8311	12/06/2025			GO-GOIANIA	62986292171		ICMS	4,80 7,15
8313	12/06/2025	13:25:09	00:04:08	GO-GOIANIA	62992219175	19%	ICMS	1,49
8314 8315	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62982103213 62985332275		ICMS ICMS	2,45 0,17
8316	12/06/2025	13:30:15	00:04:12	GO-GOIANIA	62991148827	19%	ICMS	1,49
8317	12/06/2025			GO-GOIANIA	62981259169		ICMS	2,81
8318 8319	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62983261428 62981141471		ICMS ICMS	1,53 1,67
8320	12/06/2025	13:39:10	00:03:35	GO-GOIANIA	62985515354	19%	ICMS	1,28
8321 8322	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62991842884 62991275972		ICMS ICMS	1,42 0,89
8323	12/06/2025			GO-GOIANIA	62995280170		ICMS	0,96
8324	12/06/2025			GO-GOIANIA	62985332275		ICMS	2,10
8325 8326	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62985940514 62981632481		ICMS ICMS	0,81 1,24
8327	12/06/2025	14:04:29	00:04:06	GO-GOIANIA	62981950681	19%	ICMS	1,46
8328 8329	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62992122056 62992122056		ICMS ICMS	2,31 2,31
8330	12/06/2025			GO-GOIANIA	62991261532		ICMS	3,59
8331	12/06/2025			GO-GOIANIA	62993672181		ICMS	2,84
8332 8333	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62986198257 62996071314		ICMS ICMS	3,63 4,38
8334	12/06/2025	14:23:27	00:13:41	GO-GOIANIA	62992768360	19%	ICMS	4,87
8335 8336	12/06/2025 12/06/2025	14:23:53 14:23:54		GO-GOIANIA GO-GOIANIA	62991870642 62994186298	19%	ICMS ICMS	4,98 0,99
8337	12/06/2025			GO-GOIANIA	62993589360		ICMS	5,05
8338	12/06/2025			GO-GOIANIA	62994028213		ICMS	5,12
8339 8340	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62993145170 62985556733		ICMS ICMS	7,08 1,99
8341	12/06/2025	14:55:21	00:00:27	GO-GOIANIA	62982650256	19%	ICMS	0,17
8342 8343	12/06/2025 12/06/2025	15:02:32 15:07:25		GO-GOIANIA GO-GOIANIA	62994186298 62996743167		ICMS	1,88 1,42
8344	10/00/0005	45 40 00	00 04 05	GO-GOIANIA	62993073641		ICMS ICMS	0,39
8345				GO-GOIANIA	62993073641		ICMS	1,31
8346 8347	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62992482878 62983232632		ICMS ICMS	0,17 2,27
8348	12/06/2025	15:41:27	00:05:17	GO-GOIANIA	62991992571	19%	ICMS	1,88
8349 8350	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62983232632 62994323770		ICMS ICMS	2,52 3,34
8351	12/06/2025	15:47:36	00:11:54	GO-GOIANIA	62986350616		ICMS	3,34 4,23
8352	12/06/2025	15:52:21	00:12:09	GO-GOIANIA	62996413910	19%	ICMS	4,34
8353 8354	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62994117151 62998360319		ICMS ICMS	1,35 0,71
8355	12/06/2025	16:03:37	00:04:40	GO-GOIANIA	62981481970	19%	ICMS	1,67
8356	12/06/2025			GO-GOIANIA	62998360319		ICMS	3,95
8357 8358	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62991333756 62994989586		ICMS ICMS	3,41 3,45
8359	12/06/2025	16:21:07	00:03:32	GO-GOIANIA	62981597095	19%	ICMS	1,28
8360 8361	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62981597095 62992664351		ICMS ICMS	2,42 0,64
	12/06/2025			GO-GOIANIA	62992664351		ICMS	2,77
8363	12/06/2025	16:29:35	00:09:53	GO-GOIANIA	62994595778	19%	ICMS	3,52
8364 8365	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62992812898 62991138689		ICMS ICMS	3,84 1,35
8366	12/06/2025	16:43:50	00:04:34	GO-GOIANIA	62998155766	19%	ICMS	1,63
8367	12/06/2025	16:47:40	00:03:45	GO-GOIANIA	62981837541	19%	ICMS	1,35
8368 8369	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA	62992570235 62981632481		ICMS ICMS	1,28 1,88
8370	12/06/2025	16:55:39	00:02:39	GO-GOIANIA	62984023319	19%	ICMS	0,96
8371				GO-GOIANIA	62992031138 62002031138		ICMS	0,17
8372	12/00/2025	17.04:54	00.05:23	GO-GOIANIA	62992031138	19%	ICMS	1,92

SERVICOS OI - Continuação

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SERVICOS OI

SERVIC	OS OI							
CHAMADA	S PARA M	OVEL - 0	800					
Sequência 8373	Data 12/06/2025	Hora		Localização GO-GOIANIA	Tarifação	Telefone 62982210624	Alíquota 19% ICMS	Valor 1,13
8374	12/06/2025	17:11:38	00:08:39	GO-GOIANIA		62992225342	19% ICMS	3,09
8375 8376	12/06/2025			GO-GOIANIA GO-GOIANIA		62994055685 62984289075	19% ICMS	1,88
8377	12/06/2025 12/06/2025			GO-GOIANIA		62992952003	19% ICMS 19% ICMS	4,23 1,24
8378	12/06/2025	17:56:25	00:09:22	GO-GOIANIA		62982384110	19% ICMS	3,34
8379 8380	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA		62985784676 62985875624	19% ICMS 19% ICMS	2,56 1,38
8381	12/06/2025	18:21:19	00:04:55	GO-GOIANIA		62996015517	19% ICMS	1,78
8382 8383	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA		62992952003 62991337543	19% ICMS 19% ICMS	2,38 1,21
8384	12/06/2025			GO-GOIANIA		62993896454	19% ICMS	1,42
8385	12/06/2025			GO-GOIANIA		62998286969	19% ICMS	0,17
8386 8387	12/06/2025 12/06/2025			GO-GOIANIA GO-GOIANIA		62994102633 62985279710	19% ICMS 19% ICMS	0,17 0,21
8388	12/06/2025	20:33:26	00:00:13	GO-GOIANIA		62999675744	19% ICMS	0,17
8389 8390	12/06/2025 13/06/2025	20:36:06 06:39:47		GO-GOIANIA GO-GOIANIA		62999675744 62991564425	19% ICMS 19% ICMS	0,17 0,17
8391	13/06/2025	06:53:59	00:01:41	GO-GOIANIA		62998538021	19% ICMS	0,60
8392 8393	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62996305681 62996305681	19% ICMS 19% ICMS	0,21 0,21
8394	13/06/2025			GO-GOIANIA		62996305681	19% ICMS	1,31
8395 8396	13/06/2025			GO-GOIANIA GO-GOIANIA		62981775163	19% ICMS	1,24
8397	13/06/2025 13/06/2025			GO-GOIANIA		62991811243 62993045762	19% ICMS 19% ICMS	1,21 1,17
8398	13/06/2025			GO-GOIANIA		62981652726	19% ICMS	1,28
8399 8400	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62996661770 62981481970	19% ICMS 19% ICMS	3,24 1,17
8401	13/06/2025	07:18:30	00:04:35	GO-GOIANIA		62981652726	19% ICMS	1,63
8402 8403	13/06/2025 13/06/2025	07:18:57 07:21:30		GO-GOIANIA GO-GOIANIA		62994559916 62998538021	19% ICMS 19% ICMS	1,92 2,24
8404	13/06/2025			GO-GOIANIA		62981946159	19% ICMS	1,78
8405	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62983140922 62991253160	19% ICMS	0,17 0,17
8406 8407	13/06/2025			GO-GOIANIA		62993190602	19% ICMS 19% ICMS	0,17
8408	13/06/2025			GO-GOIANIA		62992223551	19% ICMS	2,24
8409 8410	13/06/2025 13/06/2025	07:43:28		GO-GOIANIA GO-GOIANIA		62981588091 62991132910	19% ICMS 19% ICMS	0,64 2,56
8411	13/06/2025			GO-GOIANIA		62985759989	19% ICMS	0,28
8412 8413	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62992555332 62995152004	19% ICMS 19% ICMS	0,17 1,60
8414	13/06/2025	08:03:11	00:04:29	GO-GOIANIA		62993030613	19% ICMS	1,60
8415 8416	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62993311525 62974003262	19% ICMS 19% ICMS	1,99 4,84
8417	13/06/2025	08:07:33	00:08:16	GO-GOIANIA		62991371960	19% ICMS	2,95
8418 8419	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62995201201 62985647056	19% ICMS 19% ICMS	1,63 0,85
8420	13/06/2025	08:13:10	00:02:01	GO-GOIANIA		62991564425	19% ICMS	0,74
8421 8422	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62982515656 62985647056	19% ICMS 19% ICMS	2,20 3,20
8423	13/06/2025	08:17:42	00:04:10	GO-GOIANIA		62995201201	19% ICMS	1,49
8424 8425	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62994307904 62992066421	19% ICMS 19% ICMS	1,67 1,46
8426	13/06/2025	08:25:58	00:05:43	GO-GOIANIA		62992850131	19% ICMS	2,06
8427 8428	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62981863899 62991492516	19% ICMS 19% ICMS	2,13 1,53
8429	13/06/2025	08:34:39	00:04:34	GO-GOIANIA		62998237171	19% ICMS	1,63
8430 8431	13/06/2025 13/06/2025	08:35:41		GO-GOIANIA GO-GOIANIA		62993206556 62993542960	19% ICMS 19% ICMS	1,38 1,95
8432	13/06/2025	08:39:41	00:04:42	GO-GOIANIA		62991891511	19% ICMS	1,67
8433	13/06/2025			GO-GOIANIA		62982978151	19% ICMS	2,10
8434 8435	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62991564425 62991170705	19% ICMS 19% ICMS	0,24 0,85
8436	13/06/2025	08:50:13	00:02:26	GO-GOIANIA		62994080933	19% ICMS	0,89
8437 8438	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62991564425 62993122016	19% ICMS 19% ICMS	1,13 1,56
8439	13/06/2025	09:00:48	00:02:12	GO-GOIANIA		62991170705	19% ICMS	0,78
8440 8441	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62981896563 62998209794	19% ICMS 19% ICMS	1,49 2,56
8442	13/06/2025	09:07:04	00:03:47	GO-GOIANIA		62998286969	19% ICMS	1,35
8443 8444	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62993975556 62996661770	19% ICMS 19% ICMS	2,20 2,49
8445	13/06/2025			GO-GOIANIA		62981305017	19% ICMS	2,49 1,06
8446	13/06/2025			GO-GOIANIA		62993590482	19% ICMS	2,10
8447 8448	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62992782688 62981548965	19% ICMS 19% ICMS	3,13 2,77
8449	13/06/2025	09:11:43	00:04:55	GO-GOIANIA		62981896563	19% ICMS	1,78
8450 8451	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62999212614 62984928883	19% ICMS 19% ICMS	1,70 1,13
8452	13/06/2025	09:15:57	00:00:09	GO-GOIANIA		62993512836	19% ICMS	0,17
8453 8454	13/06/2025			GO-GOIANIA		62985084084	19% ICMS	2,56
8454 8455	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62998128308 62981548965	19% ICMS 19% ICMS	2,20 0,17
8456	13/06/2025	09:19:55	00:02:03	GO-GOIANIA		62981548965	19% ICMS	0,74
8457 8458	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62982518533 62981809713	19% ICMS 19% ICMS	1,60 3,27
8459	13/06/2025	09:20:56	00:06:06	GO-GOIANIA		62991126165	19% ICMS	2,17
8460 8461	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62999827278 62985783583	19% ICMS 19% ICMS	2,88 3,27
8462	13/06/2025	09:27:59	00:04:01	GO-GOIANIA		62991693657	19% ICMS	1,46
8463 8464	13/06/2025 13/06/2025			GO-GOIANIA GO-GOIANIA		62992513223	19% ICMS	1,78
	13/06/2025		00.03.40	GO-GOIANIA		62995175368	19% ICMS	1,31

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SERVICOS OI

CHAMADAS	PARA MOVE	L - 0800
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CHAMADA	S PARA IVI	OVEL - U	800					
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alía	uota	Valor
8465	13/06/2025			GO-GOIANIA	62984652879		ICMS	0,17
8466	13/06/2025			GO-GOIANIA	62992443830		ICMS	1,24
8467	13/06/2025			GO-GOIANIA	62995649449		ICMS	2,59
8468	13/06/2025			GO-GOIANIA	62984466697		ICMS	2,56
8469	13/06/2025			GO-GOIANIA	62991301535		ICMS	0,17
8470	13/06/2025			GO-GOIANIA	62982122861		ICMS	1,74
8471	13/06/2025			GO-GOIANIA	62992483115		ICMS	2,20
8472	13/06/2025			GO-GOIANIA	62981023054		ICMS	1,35
8473	13/06/2025	10:04:51	00:06:00	GO-GOIANIA	62992584311	19%	ICMS	2,13
8474	13/06/2025	10:08:30	00:04:10	GO-GOIANIA	62984234656	19%	ICMS	1,49
8475	13/06/2025	10:08:53	00:04:35	GO-GOIANIA	62993927017	19%	ICMS	1,63
8476	13/06/2025	10:09:18	00:04:45	GO-GOIANIA	62995464503	19%	ICMS	1,70
8477	13/06/2025	10:10:16	00:05:29	GO-GOIANIA	62991304595		ICMS	1,95
8478	13/06/2025			GO-GOIANIA	62986540051		ICMS	2,27
8479	13/06/2025			GO-GOIANIA	62993389117		ICMS	1,92
8480	13/06/2025			GO-GOIANIA	62992819647		ICMS	2,84
8481	13/06/2025			GO-GOIANIA	62991301535		ICMS	2,13
8482	13/06/2025	10:15:09		GO-GOIANIA	62993753167		ICMS	1,49
8483	13/06/2025			GO-GOIANIA	62985365498		ICMS	3,81
8484	13/06/2025			GO-GOIANIA	62984890923			
							ICMS	3,91
8485	13/06/2025			GO-GOIANIA	62991677869		ICMS	6,58
8486	13/06/2025			GO-GOIANIA	62996760904		ICMS	5,12
8487	13/06/2025			GO-GOIANIA	62997020987		ICMS	4,70
8488	13/06/2025			GO-GOIANIA	62992483115		ICMS	5,34
8489	13/06/2025			GO-GOIANIA	62991700303		ICMS	0,24
8490	13/06/2025	10:26:09	00:14:12	GO-GOIANIA	62998486949	19%	ICMS	5,05
8491	13/06/2025			GO-GOIANIA	62984234656		ICMS	4,34
8492	13/06/2025	10:32:22	00:12:05	GO-GOIANIA	62997020987	19%	ICMS	4,30
8493	13/06/2025	10:32:44	00:06:10	GO-GOIANIA	62981201886	19%	ICMS	2,20
8494	13/06/2025			GO-GOIANIA	62996234682		ICMS	2,17
8495	13/06/2025			GO-GOIANIA	62981095245		ICMS	0,21
8496	13/06/2025			GO-GOIANIA	62986021046		ICMS	0,24
8497	13/06/2025			GO-GOIANIA	62992744678		ICMS	1,17
8498	13/06/2025			GO-GOIANIA	62984066714		ICMS	1,10
8499	13/06/2025			GO-GOIANIA	62998311892		ICMS	0,53
8500	13/06/2025			GO-GOIANIA	62995001817		ICMS	0,92
8501	13/06/2025			GO-GOIANIA	62985453324		ICMS	2,27
8502	13/06/2025			GO-GOIANIA	62998311892		ICMS	4,52
8503	13/06/2025			GO-GOIANIA	62999311545		ICMS	2,10
8504	13/06/2025			GO-GOIANIA	62991846310		ICMS	1,70
8505	13/06/2025			GO-GOIANIA	62986182845	19%	ICMS	6,12
8506	13/06/2025	11:09:54	00:00:05	GO-GOIANIA	62991357133	19%	ICMS	0,17
8507	13/06/2025	11:10:01	00:07:33	GO-GOIANIA	62985279710	19%	ICMS	2,70
8508	13/06/2025			GO-GOIANIA	62999311545		ICMS	1,17
8509	13/06/2025	11:16:14		GO-GOIANIA	62993151693		ICMS	2,27
8510	13/06/2025			GO-GOIANIA	62991570030		ICMS	2,84
8511	13/06/2025			GO-GOIANIA	62994430418		ICMS	3,81
8512	13/06/2025			GO-GOIANIA	62993803278		ICMS	2,88
8513	13/06/2025			GO-GOIANIA	62991594283		ICMS	1,74
8514					62994070016			
	13/06/2025			GO-GOIANIA			ICMS	1,31
8515	13/06/2025			GO-GOIANIA	62994102125		ICMS	1,13
8516	13/06/2025			GO-GOIANIA	62985903060		ICMS	1,38
8517	13/06/2025			GO-GOIANIA	62984653877		ICMS	0,81
8518	13/06/2025			GO-GOIANIA	62985903060		ICMS	0,42
8519	13/06/2025			GO-GOIANIA	62981276038		ICMS	1,06
8520	13/06/2025			GO-GOIANIA	62981628927		ICMS	1,24
8521	13/06/2025			GO-GOIANIA	62993155378		ICMS	1,35
8522	13/06/2025			GO-GOIANIA	62981276038		ICMS	1,21
8523	13/06/2025			GO-GOIANIA	62994704340		ICMS	2,52
8524	13/06/2025	11:57:49	00:06:52	GO-GOIANIA	62994660605		ICMS	2,45
8525	13/06/2025	12:00:14	00:06:11	GO-GOIANIA	62998879164		ICMS	2,20
8526	13/06/2025	12:05:16	00:03:13	GO-GOIANIA	62992826572	19%	ICMS	1,17
8527	13/06/2025			GO-GOIANIA	62994552100		ICMS	0,78
8528	13/06/2025			GO-GOIANIA	62992225258		ICMS	1,38
8529	13/06/2025			GO-GOIANIA	62992664351		ICMS	1,03
8530	13/06/2025			GO-GOIANIA	62992114061		ICMS	1,21
8531	13/06/2025			GO-GOIANIA	62984274180		ICMS	0,92
8532	13/06/2025			GO-GOIANIA	62992826572		ICMS	1,03
8533	13/06/2025			GO-GOIANIA	62991958127		ICMS	5,76
8534	13/06/2025			GO-GOIANIA	62986600674		ICMS	0,74
8535	13/06/2025			GO-GOIANIA	62994721452		ICMS	1,21
	13/06/2025			GO-GOIANIA				
8536 8537				GO-GOIANIA	62994368071 62085360106		ICMS	2,59 1.78
8537	13/06/2025				62985360106		ICMS	1,78
8538	13/06/2025			GO-GOIANIA	62992565420		ICMS	1,42
8539	13/06/2025			GO-GOIANIA	62993504504		ICMS	1,78
8540	13/06/2025			GO-GOIANIA	62982015683		ICMS	3,16
8541	13/06/2025			GO-GOIANIA	62981907461		ICMS	1,10
8542	13/06/2025			GO-GOIANIA	62993539451		ICMS	0,60
8543	13/06/2025			GO-GOIANIA	62982103498		ICMS	2,13
8544	13/06/2025	12:59:51	00:02:09	GO-GOIANIA	62996121062		ICMS	0,78
8545	13/06/2025	13:00:09	00:10:34	GO-GOIANIA	62991432933		ICMS	3,77
8546	13/06/2025	13:01:07	00:08:26	GO-GOIANIA	62998146691		ICMS	3,02
8547	13/06/2025			GO-GOIANIA	62995532580		ICMS	1,74
8548	13/06/2025			GO-GOIANIA	62981811333		ICMS	3,16
8549	13/06/2025			GO-GOIANIA	62984360767		ICMS	2,38
8550	13/06/2025			GO-GOIANIA	62981162481		ICMS	0,17
8551	13/06/2025			GO-GOIANIA	62991117155		ICMS	1,53
8552	13/06/2025			GO-GOIANIA	62995506441		ICMS	1,35
8553								
0003	13/06/2025	15.23:24	00.00:40	GO-GOIANIA	62982100973	19%	ICMS	0,24

SERVICOS OI - Continuação

SERVICOS OI

CHA	МΔ	DAS	PARA	MOVEL	- 0800

		J J					
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
8554	13/06/2025	13:28:33	00:08:45	GO-GOIÁNIA	62999263336	19% ICMS	3,13
8555	13/06/2025	13:29:42	00:04:22	GO-GOIANIA	62991936530	19% ICMS	1,56
8556	13/06/2025			GO-GOIANIA	62995573198	19% ICMS	0,64
8557	13/06/2025			GO-GOIANIA	62993004640	19% ICMS	2,02
8558	13/06/2025			GO-GOIANIA	62991333756	19% ICMS	1,42
8559	13/06/2025	13:37:39		GO-GOIANIA	62995538146	19% ICMS	1,13
8560	13/06/2025			GO-GOIANIA	62995573198	19% ICMS	3,09
8561	13/06/2025			GO-GOIANIA	62993392735	19% ICMS	3,09
8562	13/06/2025			GO-GOIANIA	62991929715	19% ICMS	2,63
8563	13/06/2025			GO-GOIANIA	62981415736	19% ICMS	1,81
8564	13/06/2025			GO-GOIANIA	62991552150	19% ICMS	1,56
8565	13/06/2025			GO-GOIANIA	62993140114	19% ICMS	1,17
8566	13/06/2025	13:54:05	00:03:08	GO-GOIANIA	62991827617	19% ICMS	1,13
8567	13/06/2025	13:56:12	00:07:16	GO-GOIANIA	62982375853	19% ICMS	2,59
8568	13/06/2025	13:57:19	00:06:22	GO-GOIANIA	62991472802	19% ICMS	2,27
8569	13/06/2025			GO-GOIANIA	62981203510	19% ICMS	2,13
8570	13/06/2025			GO-GOIANIA	62985325208	19% ICMS	2,35
8571	13/06/2025			GO-GOIANIA	62999271000	19% ICMS	1,81
8572	13/06/2025			GO-GOIANIA	62985290233	19% ICMS	1,24
8573	13/06/2025			GO-GOIANIA	62995685082	19% ICMS	2,42
8574	13/06/2025			GO-GOIANIA	62994083831	19% ICMS	4,05
8575	13/06/2025			GO-GOIANIA	62992461226	19% ICMS	0,92
8576	13/06/2025			GO-GOIANIA	62994113880	19% ICMS	2,52
8577	13/06/2025			GO-GOIANIA	62982776785	19% ICMS	3,31
8578	13/06/2025			GO-GOIANIA	62985096096	19% ICMS	2,24
8579	13/06/2025			GO-GOIANIA	62999418195	19% ICMS	1,38
8580	13/06/2025			GO-GOIANIA	62993311525	19% ICMS	2,38
8581	13/06/2025	14:38:51	00:00:05	GO-GOIANIA	62985440542	19% ICMS	0,17
8582	13/06/2025	14:39:10	00:05:17	GO-GOIANIA	62999271000	19% ICMS	1,88
8583	13/06/2025	14:40:52	00:11:05	GO-GOIANIA	62981748540	19% ICMS	3,95
8584	13/06/2025			GO-GOIANIA	62993835280	19% ICMS	1,88
8585	13/06/2025			GO-GOIANIA	62984574222	19% ICMS	0,17
8586	13/06/2025			GO-GOIANIA	62986320971	19% ICMS	1,99
8587	13/06/2025			GO-GOIANIA	62982585789	19% ICMS	1,63
8588	13/06/2025			GO-GOIANIA	62991746856		0,56
						19% ICMS	
8589	13/06/2025			GO-GOIANIA	62991327793	19% ICMS	1,42
8590	13/06/2025			GO-GOIANIA	62984078288	19% ICMS	5,34
8591	13/06/2025	15:05:34		GO-GOIANIA	62985096096	19% ICMS	1,06
8592	13/06/2025			GO-GOIANIA	62998387051	19% ICMS	0,17
8593	13/06/2025	15:20:34		GO-GOIANIA	62999474339	19% ICMS	1,99
8594	13/06/2025	15:21:18	00:00:38	GO-GOIANIA	62981162481	19% ICMS	0,24
8595	13/06/2025	15:23:56	00:04:23	GO-GOIANIA	62999389989	19% ICMS	1,56
8596	13/06/2025	15:27:01	00:08:02	GO-GOIANIA	62991319090	19% ICMS	2,88
8597	13/06/2025			GO-GOIANIA	62984740026	19% ICMS	2,99
8598	13/06/2025			GO-GOIANIA	62992726024	19% ICMS	0,74
8599	13/06/2025			GO-GOIANIA	62981038472	19% ICMS	3,59
8600	13/06/2025			GO-GOIANIA	62993155378	19% ICMS	4,45
8601	13/06/2025				62993702407	19% ICMS	1,85
				GO-GOIANIA			
8602	13/06/2025			GO-GOIANIA	62981052044	19% ICMS	2,31
8603	13/06/2025	15:54:21		GO-GOIANIA	62994120037	19% ICMS	3,73
8604	13/06/2025			GO-GOIANIA	62981503262	19% ICMS	0,21
8605	13/06/2025			GO-GOIANIA	62991794734	19% ICMS	0,21
8606	13/06/2025	15:57:54		GO-GOIANIA	62999727285	19% ICMS	0,99
8607	13/06/2025	16:02:00	00:05:03	GO-GOIANIA	62994697000	19% ICMS	1,81
8608	13/06/2025	16:02:44	00:11:08	GO-GOIANIA	62995022091	19% ICMS	3,98
8609	13/06/2025	16:05:48	00:04:39	GO-GOIANIA	62991894038	19% ICMS	1,67
8610	13/06/2025	16:12:12	00:02:25	GO-GOIANIA	62991503247	19% ICMS	0,89
8611	13/06/2025			GO-GOIANIA	62992141190	19% ICMS	0,39
8612	13/06/2025			GO-GOIANIA	62992504822	19% ICMS	2,20
8613	13/06/2025	16:19:17	00:08:53		62992141190	19% ICMS	3,16
8614	13/06/2025	16:21:21			62996046587	19% ICMS	1,21
8615	13/06/2025			GO-GOIANIA	62993268533	19% ICMS	1,21 1,99
8616	13/06/2025			GO-GOIANIA	62985969326	19% ICMS	2,13
8617	13/06/2025			GO-GOIANIA	62993524173	19% ICMS	1,95
8618	13/06/2025			GO-GOIANIA	62982642833	19% ICMS	0,24
8619	13/06/2025			GO-GOIANIA	62996046587	19% ICMS	0,17
8620	13/06/2025			GO-GOIANIA	62996046587	19% ICMS	0,17
8621	13/06/2025	16:37:11	00:05:01	GO-GOIANIA	62985310551	19% ICMS	1,81
8622	13/06/2025	16:43:41	00:02:23	GO-GOIANIA	62982642833	19% ICMS	0,85
8623	13/06/2025			GO-GOIANIA	62994076427	19% ICMS	1,06
8624	13/06/2025			GO-GOIANIA	62996843434	19% ICMS	0,92
8625	13/06/2025			GO-GOIANIA	62992726024	19% ICMS	0,39
8626	13/06/2025			GO-GOIANIA	62992726024	19% ICMS	0,81
8627	13/06/2025			GO-GOIANIA	62992726024	19% ICMS	2,10
8628	13/06/2025			GO-GOIANIA	62984348206	19% ICMS	0,21
8629	13/06/2025			GO-GOIANIA	62996843434	19% ICMS	2,20
8630	13/06/2025			GO-GOIANIA	62981840773	19% ICMS	1,92
8631	13/06/2025			GO-GOIANIA	62992858321	19% ICMS	0,78
8632	13/06/2025			GO-GOIANIA	62992503851	19% ICMS	2,74
8633	13/06/2025			GO-GOIANIA	62998809004	19% ICMS	1,42
8634	13/06/2025			GO-GOIANIA	62996550721	19% ICMS	1,78
8635	13/06/2025			GO-GOIANIA	62994148861	19% ICMS	1,24
8636	13/06/2025			GO-GOIANIA	62991984480	19% ICMS	0,78
						19% ICMS	
8637	13/06/2025			GO-GOIANIA	62992195799		0,24
8638	13/06/2025			GO-GOIANIA	62994092790	19% ICMS	0,17
8639	13/06/2025			GO-GOIANIA	62992512558	19% ICMS	0,17
8640	14/06/2025			GO-GOIANIA	62993551534	19% ICMS	1,56
8641	14/06/2025			GO-GOIANIA	62993891295	19% ICMS	0,78
8642	14/06/2025			GO-GOIANIA	62992371184	19% ICMS	0,67
8643	14/06/2025			GO-GOIANIA	62992371184	19% ICMS	1,38
8644	14/06/2025			GO-GOIANIA	62995530617	19% ICMS	2,13
8645	14/06/2025			GO-GOIANIA	62994650300	19% ICMS	0,28
					0200-1000000		5,25



SERVICOS OI

SERVICOS OI CHAMADAS PARA MOVEL - 0800									
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor		
8646	14/06/2025			GO-GOIANIA	62994650300	19% ICMS	4,66		
8647 8648	14/06/2025 14/06/2025			GO-GOIANIA GO-GOIANIA	62991175103 62992942524	19% ICMS 19% ICMS	1,38		
8649	14/06/2025			GO-GOIANIA	62993398107	19% ICMS	1,38 0,35		
8650	14/06/2025			GO-GOIANIA	62995741399	19% ICMS	1,06		
8651	14/06/2025			GO-GOIANIA	62991073394	19% ICMS	0,56		
8652	14/06/2025			GO-GOIANIA	62991073394	19% ICMS	2,31		
8653	14/06/2025			GO-GOIANIA	62998686021	19% ICMS	0,92		
8654	14/06/2025			GO-GOIANIA	62998044522	19% ICMS	0,24		
8655	14/06/2025			GO-GOIANIA	62991322721	19% ICMS	0,24		
8656 8657	14/06/2025 14/06/2025			GO-GOIANIA GO-GOIANIA	62995741399 62994259429	19% ICMS 19% ICMS	0,24 0,85		
8658	14/06/2025			GO-GOIANIA	62993812022	19% ICMS	1,92		
8659	14/06/2025			GO-GOIANIA	62994926351	19% ICMS	1,67		
8660	14/06/2025	10:20:01	00:03:29	GO-GOIANIA	62994008971	19% ICMS	1,24		
8661	14/06/2025			GO-GOIANIA	62991877586	19% ICMS	2,24		
8662	14/06/2025			GO-GOIANIA	62995248403	19% ICMS	0,17		
8663 8664	14/06/2025 14/06/2025			GO-GOIANIA GO-GOIANIA	62995248403 62995284611	19% ICMS 19% ICMS	1,17 1,24		
8665	14/06/2025			GO-GOIANIA	62982517589	19% ICMS	0,17		
8666	14/06/2025			GO-GOIANIA	62982517589	19% ICMS	0,92		
8667	14/06/2025			GO-GOIANIA	62999207788	19% ICMS	0,17		
8668	14/06/2025	11:11:03	00:04:26	GO-GOIANIA	62994818641	19% ICMS	1,60		
8669	14/06/2025			GO-GOIANIA	62991802700	19% ICMS	1,17		
8670 8671	14/06/2025 14/06/2025			GO-GOIANIA GO-GOIANIA	62986292207 62991894038	19% ICMS 19% ICMS	0,17 1,06		
8672	14/06/2025			GO-GOIANIA	62999207788	19% ICMS	1,42		
8673	14/06/2025			GO-GOIANIA	62994092790	19% ICMS	2,52		
8674	14/06/2025	12:26:03	00:04:10	GO-GOIANIA	62992492438	19% ICMS	1,49		
8675	14/06/2025			GO-GOIANIA	62992387115	19% ICMS	0,74		
8676 8677	14/06/2025			GO-GOIANIA	62991238096	19% ICMS	0,39		
8677 8678	14/06/2025 14/06/2025			GO-GOIANIA GO-GOIANIA	62991238096 62992694416	19% ICMS 19% ICMS	0,32 0,17		
8679	14/06/2025			GO-GOIANIA	62992891821	19% ICMS	0,35		
8680	14/06/2025			GO-GOIANIA	62991175190	19% ICMS	0,17		
8681	14/06/2025			GO-GOIANIA	62993674768	19% ICMS	0,17		
8682	14/06/2025			GO-GOIANIA	62993226203	19% ICMS	0,21		
8683	14/06/2025			GO-GOIANIA	62994630282	19% ICMS	0,17		
8684 8685	14/06/2025 14/06/2025			GO-GOIANIA GO-GOIANIA	62981023054 62992796058	19% ICMS 19% ICMS	0,17 0,17		
8686	14/06/2025			GO-GOIANIA	62984595425	19% ICMS	0,17		
8687	14/06/2025			GO-GOIANIA	62996048170	19% ICMS	0,17		
8688	14/06/2025			GO-GOIANIA	62994681425	19% ICMS	0,24		
8689	15/06/2025			GO-GOIANIA	62986446781	19% ICMS	0,17		
8690	15/06/2025			GO-GOIANIA	62986357833	19% ICMS	0,17		
8691 8692	15/06/2025 15/06/2025			GO-GOIANIA GO-GOIANIA	62999384465 62984697806	19% ICMS 19% ICMS	0,17 0,17		
8693	15/06/2025			GO-GOIANIA	62982406445	19% ICMS	0,17		
8694	15/06/2025			GO-GOIANIA	62984466256	19% ICMS	0,17		
8695	15/06/2025	14:35:18	00:00:05	GO-GOIANIA	62995538146	19% ICMS	0,17		
8696	15/06/2025			GO-GOIANIA	62991047257	19% ICMS	0,21		
8697	15/06/2025			GO-GOIANIA	62993748983	19% ICMS	0,21		
8698 8699	15/06/2025 15/06/2025			GO-GOIANIA GO-GOIANIA	62992076867 62981063940	19% ICMS 19% ICMS	0,17 0,17		
8700	15/06/2025			GO-GOIANIA	62992512558	19% ICMS	0,17		
8701	15/06/2025			GO-GOIANIA	62994008959	19% ICMS	0,17		
8702	15/06/2025			GO-GOIANIA	62993893755	19% ICMS	0,17		
8703	16/06/2025			GO-GOIANIA	62994412294	19% ICMS	0,24		
8704	16/06/2025			GO-GOIANIA	62994618338	19% ICMS	0,17		
8705 8706	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62994412294 62993226203	19% ICMS 19% ICMS	0,17 0,17		
8707				GO-GOIANIA	62982571245	19% ICMS	0,17		
8708	16/06/2025	06:52:05	00:01:32	GO-GOIANIA	62982571245	19% ICMS	0,56		
8709				GO-GOIANIA	62981840773	19% ICMS	0,67		
8710				GO-GOIANIA	62982571245	19% ICMS	0,35		
8711 8712				GO-GOIANIA GO-GOIANIA	62992570572 62998627597	19% ICMS	0,17 0,17		
8712 8713				GO-GOIANIA GO-GOIANIA	62992945858	19% ICMS 19% ICMS	0,17		
8714				GO-GOIANIA	62981840773	19% ICMS	0,17		
8715				GO-GOIANIA	62981775163	19% ICMS	0,17		
8716	16/06/2025	07:00:28	00:00:14	GO-GOIANIA	62994412294	19% ICMS	0,17		
8717	16/06/2025	07:01:06	00:09:55	GO-GOIANIA	62992570572	19% ICMS	3,56		
8718 8719				GO-GOIANIA GO-GOIANIA	62981775163 62982571245	19% ICMS 19% ICMS	2,84		
8719 8720				GO-GOIANIA	62992945858	19% ICMS 19% ICMS	2,02 4,16		
8721				GO-GOIANIA	62981840773	19% ICMS	4,10		
8722	16/06/2025	07:02:08	00:13:03	GO-GOIANIA	62982264296	19% ICMS	4,66		
8723	16/06/2025	07:02:25	00:14:53	GO-GOIANIA	62985400324	19% ICMS	5,30		
8724	16/06/2025	07:02:54	00:16:05	GO-GOIANIA	62991037377	19% ICMS	5,73		
				GO-GOIANIA	62994748374	19% ICMS	5,80		
8726 8727				GO-GOIANIA GO-GOIANIA	62991272127 62994412294	19% ICMS 19% ICMS	4,30 4,27		
8728	16/06/2025	07:04:57	00:01:31	GO-GOIANIA	62991064788	19% ICMS	0,56		
8729				GO-GOIANIA	62992777484	19% ICMS	7,47		
8730	16/06/2025	07:09:10	00:06:59	GO-GOIANIA	62994440560	19% ICMS	2,49		
8731				GO-GOIANIA	62984712849	19% ICMS	4,05		
8732 8733				GO-GOIANIA GO-GOIANIA	62984552564 62993043091	19% ICMS 19% ICMS	4,87 7.40		
8733 8734				GO-GOIANIA	62984307585	19% ICMS	7,40 2,84		
3734	10/00/2020	. 10.04	50.07.50	CO-COIAINIA	02904307303	1970 101010	2,04		

SERVICOS OI - Continuação

SERVICOS OI

CHAI	/IADAS	PARA	MOVEL -	0800

CHAMADA	AS PARA M	OVEL - U	800				
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
8735	16/06/2025			GO-GOIÁNIA	62994395362	19% ICMS	5,48
8736	16/06/2025			GO-GOIANIA	62996087863	19% ICMS	9,33
8737	16/06/2025	07:10:42	00:00:38	GO-GOIANIA	62993575852	19% ICMS	0,24
8738	16/06/2025	07:11:36	00:29:53	GO-GOIANIA	62995135143	19% ICMS	10,64
8739	16/06/2025	07:14:37	00:17:20	GO-GOIANIA	62993226203	19% ICMS	6,19
8740	16/06/2025			GO-GOIANIA	62994924257	19% ICMS	6,98
8741	16/06/2025			GO-GOIANIA	62981438087	19% ICMS	8,01
8742	16/06/2025			GO-GOIANIA	62994440560	19% ICMS	7,69
8743	16/06/2025			GO-GOIANIA	62994412294	19% ICMS	4,02
8744	16/06/2025			GO-GOIANIA	62982153599	19% ICMS	3,88
8745	16/06/2025			GO-GOIANIA	62994261936	19% ICMS	8,76
8746	16/06/2025			GO-GOIANIA	62982004790	19% ICMS	0,17
8747	16/06/2025			GO-GOIANIA	62985143097	19% ICMS	0,64
8748	16/06/2025			GO-GOIANIA	62992219175	19% ICMS	7,47
8749	16/06/2025			GO-GOIANIA	62993393343	19% ICMS	1,60
8750	16/06/2025			GO-GOIANIA	62984858113	19% ICMS	6,41
8751	16/06/2025			GO-GOIANIA	62991064788	19% ICMS	5,05
8752	16/06/2025	07:25:42		GO-GOIANIA	62994573597	19% ICMS	8,33
8753	16/06/2025			GO-GOIANIA	62984143562	19% ICMS	7,94
8754	16/06/2025			GO-GOIANIA	62992804717	19% ICMS	7,55
8755	16/06/2025			GO-GOIANIA	62996779895	19% ICMS	2,49
8756 8757	16/06/2025 16/06/2025			GO-GOIANIA	62984462738	19% ICMS	7,62
8757	16/06/2025			GO-GOIANIA GO-GOIANIA	62985706208 62991246947	19% ICMS 19% ICMS	9,33
8758 8759	16/06/2025			GO-GOIANIA		19% ICMS	1,46 5,73
8760	16/06/2025			GO-GOIANIA	62981041734 62984852909	19% ICMS	7,33
8761	16/06/2025			GO-GOIANIA	62984078288	19% ICMS	8,44
8762	16/06/2025			GO-GOIANIA	62991090965	19% ICMS	4,59
8763	16/06/2025			GO-GOIANIA	62994550751	19% ICMS	7,15
8764	16/06/2025			GO-GOIANIA	62981629052	19% ICMS	6,51
8765	16/06/2025			GO-GOIANIA	62992418618	19% ICMS	8,26
8766	16/06/2025			GO-GOIANIA	62991304595	19% ICMS	7,30
8767	16/06/2025			GO-GOIANIA	62982931208	19% ICMS	7,12
8768	16/06/2025			GO-GOIANIA	62992387115	19% ICMS	0,35
8769	16/06/2025			GO-GOIANIA	62993691102	19% ICMS	8,01
8770	16/06/2025			GO-GOIANIA	62994618338	19% ICMS	7,05
8771	16/06/2025			GO-GOIANIA	62991430404	19% ICMS	0,42
8772	16/06/2025			GO-GOIANIA	62993422998	19% ICMS	6,65
8773	16/06/2025			GO-GOIANIA	62993140036	19% ICMS	0,17
8774	16/06/2025	07:47:31	00:09:27	GO-GOIANIA	62993140036	19% ICMS	3,38
8775	16/06/2025	07:49:28	00:16:10	GO-GOIANIA	62984732009	19% ICMS	5,76
8776	16/06/2025	07:49:38	00:13:06	GO-GOIANIA	62984598098	19% ICMS	4,66
8777	16/06/2025			GO-GOIANIA	62991632466	19% ICMS	0,17
8778	16/06/2025			GO-GOIANIA	62984061153	19% ICMS	0,17
8779	16/06/2025	07:51:42	00:17:06	GO-GOIANIA	62985759989	19% ICMS	6,08
8780	16/06/2025	07:51:45	00:05:28	GO-GOIANIA	62984858113	19% ICMS	1,95
8781	16/06/2025			GO-GOIANIA	62985647056	19% ICMS	1,81
8782	16/06/2025			GO-GOIANIA	62994412294	19% ICMS	0,53
8783	16/06/2025			GO-GOIANIA	62986259438	19% ICMS	5,52
8784	16/06/2025			GO-GOIANIA	62986658875	19% ICMS	6,26
8785	16/06/2025			GO-GOIANIA	62993631039	19% ICMS	6,44
8786	16/06/2025			GO-GOIANIA	62981274793	19% ICMS	5,66
8787	16/06/2025			GO-GOIANIA	62982510844	19% ICMS	3,84
8788	16/06/2025			GO-GOIANIA	62985647056	19% ICMS	3,20
8789	16/06/2025			GO-GOIANIA	62994798426	19% ICMS	5,98
8790	16/06/2025			GO-GOIANIA	62993576484	19% ICMS	5,34
8791	16/06/2025			GO-GOIANIA	62993140036	19% ICMS	1,28
8792	16/06/2025			GO-GOIANIA	62985331916	19% ICMS	6,19
8793	16/06/2025			GO-GOIANIA	62991304595	19% ICMS	6,30
8794	16/06/2025			GO-GOIANIA	62992868369	19% ICMS 19% ICMS	5,91
8795	16/06/2025			GO-GOIANIA	62984732009		4,73
8796	16/06/2025			GO-GOIANIA GO-GOIANIA	62984598098 62998686021	19% ICMS	6,37
8797 8798	16/06/2025 16/06/2025			GO-GOIANIA	62984858113	19% ICMS 19% ICMS	6,19 8,36
8799	16/06/2025			GO-GOIANIA	62991866060	19% ICMS	5,59
8800	16/06/2025			GO-GOIANIA	62994127807	19% ICMS	6,26
8801	16/06/2025			GO-GOIANIA	62992709616	19% ICMS	7,62
8802	16/06/2025			GO-GOIANIA	62995281336	19% ICMS	9,72
8803	16/06/2025			GO-GOIANIA	62998893200	19% ICMS	7,87
8804	16/06/2025			GO-GOIANIA	62982510844	19% ICMS	1,60
8805	16/06/2025			GO-GOIANIA	62985647056	19% ICMS	3,56
8806	16/06/2025			GO-GOIANIA	62985047733	19% ICMS	9,08
8807	16/06/2025			GO-GOIANIA	62992958450	19% ICMS	7,87
8808	16/06/2025			GO-GOIANIA	62993140036	19% ICMS	2,49
8809	16/06/2025			GO-GOIANIA	62991870642	19% ICMS	9,43
8810	16/06/2025			GO-GOIANIA	62986259438	19% ICMS	11,50
8811	16/06/2025			GO-GOIANIA	62985020100	19% ICMS	10,57
8812	16/06/2025			GO-GOIANIA	62985526962	19% ICMS	9,75
8813	16/06/2025	08:22:29	00:37:01	GO-GOIANIA	62994173614	19% ICMS	13,21
8814	16/06/2025			GO-GOIANIA	62996135116	19% ICMS	9,65
8815	16/06/2025			GO-GOIANIA	62985317656	19% ICMS	1,35
8816	16/06/2025			GO-GOIANIA	62994495302	19% ICMS	10,00
8817	16/06/2025			GO-GOIANIA	62999207788	19% ICMS	10,89
8818	16/06/2025			GO-GOIANIA	62981063940	19% ICMS	10,07
8819	16/06/2025			GO-GOIANIA	62981474795	19% ICMS	9,15
8820	16/06/2025			GO-GOIANIA	62991357407	19% ICMS	2,02
8821	16/06/2025			GO-GOIANIA	62991721036	19% ICMS	9,86
8822	16/06/2025			GO-GOIANIA	62991301535	19% ICMS	11,71
8823	16/06/2025			GO-GOIANIA	62991552927	19% ICMS	6,58
8824	16/06/2025			GO-GOIANIA	62992316036	19% ICMS	8,54
8825	16/06/2025	08:35:56	00:04:52	GO-GOIANIA	62991327927	19% ICMS	1,74
8826	16/06/2025			GO-GOIANIA	62994412294	19% ICMS	2,35
04:							

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL - 0800							
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
8827	16/06/2025	08:39:13	00:00:16	GO-GOIÁNIA	62981260100	19% ICMS	0,17
8828	16/06/2025	08:41:17	00:18:39	GO-GOIANIA	62991032870	19% ICMS	6,65

Casuância	Doto	Haro	Duração	Lessimonse	Torifoeãe	Talafana	Alíguado	Voles
Sequência		Hora		Localização	Tarifação	Telefone	Alíquota	Valor
8827	16/06/2025			GO-GOIANIA		62981260100	19% ICMS	0,17
8828	16/06/2025			GO-GOIANIA		62991032870	19% ICMS	6,65
8829	16/06/2025			GO-GOIANIA		62994002093	19% ICMS	0,53
8830	16/06/2025	08:45:51	00:14:50	GO-GOIANIA		62995471492	19% ICMS	5,30
8831	16/06/2025	08:48:19	00:06:05	GO-GOIANIA		62994749584	19% ICMS	2,17
8832	16/06/2025			GO-GOIANIA		62993013146	19% ICMS	5,87
8833	16/06/2025			GO-GOIANIA		62993071205	19% ICMS	7,72
8834	16/06/2025			GO-GOIANIA		62982363579	19% ICMS	6,69
8835				GO-GOIANIA		62994405355	19% ICMS	5,37
	16/06/2025							
8836	16/06/2025			GO-GOIANIA		62991357407	19% ICMS	4,62
8837	16/06/2025			GO-GOIANIA		62981089164	19% ICMS	7,72
8838	16/06/2025			GO-GOIANIA		62995714712	19% ICMS	1,03
8839	16/06/2025	08:54:14	00:00:08	GO-GOIANIA		62994444057	19% ICMS	0,17
8840	16/06/2025	08:54:46	00:00:41	GO-GOIANIA		62994444057	19% ICMS	0,24
8841	16/06/2025	08:55:08	00:17:10	GO-GOIANIA		62994002093	19% ICMS	6,12
8842	16/06/2025			GO-GOIANIA		62996800605	19% ICMS	6,65
8843	16/06/2025			GO-GOIANIA		62995714712	19% ICMS	0,99
8844	16/06/2025			GO-GOIANIA		62981835130	19% ICMS	4,66
8845	16/06/2025			GO-GOIANIA		62984655907	19% ICMS	5,48
8846	16/06/2025			GO-GOIANIA		62983202166	19% ICMS	5,66
8847	16/06/2025	09:03:51	00:06:26	GO-GOIANIA		62995681381	19% ICMS	2,31
8848	16/06/2025	09:04:15	00:19:02	GO-GOIANIA		62984536987	19% ICMS	6,80
8849	16/06/2025	09:04:59	00:01:05	GO-GOIANIA		62995714712	19% ICMS	0,39
8850	16/06/2025			GO-GOIANIA		62993702407	19% ICMS	4,48
8851	16/06/2025			GO-GOIANIA		62993045762	19% ICMS	4,30
8852	16/06/2025			GO-GOIANIA		62992114061	19% ICMS	6,08
8853	16/06/2025			GO-GOIANIA		62994559916	19% ICMS	2,31
8854	16/06/2025			GO-GOIANIA		62994395362	19% ICMS	1,10
8855	16/06/2025			GO-GOIANIA		62981524006	19% ICMS	8,29
8856	16/06/2025	09:11:24	00:01:08	GO-GOIANIA		62981835130	19% ICMS	0,42
8857	16/06/2025	09:13:50	00:09:58	GO-GOIANIA		62994669941	19% ICMS	3,56
8858	16/06/2025			GO-GOIANIA		62991622024	19% ICMS	5,59
8859	16/06/2025			GO-GOIANIA		62992793525	19% ICMS	3,34
8860				GO-GOIANIA		62995681381	19% ICMS	4,34
	16/06/2025							
8861	16/06/2025			GO-GOIANIA		62981559057	19% ICMS	4,87
8862	16/06/2025			GO-GOIANIA		62995732493	19% ICMS	5,44
8863	16/06/2025	09:16:34	00:06:18	GO-GOIANIA		62994580816	19% ICMS	2,24
8864	16/06/2025	09:18:17	00:19:32	GO-GOIANIA		62993608064	19% ICMS	6,98
8865	16/06/2025	09:18:25	00:19:12	GO-GOIANIA		62991870921	19% ICMS	6,83
8866	16/06/2025			GO-GOIANIA		62992950451	19% ICMS	8,44
8867	16/06/2025			GO-GOIANIA		62986079183	19% ICMS	7,90
8868	16/06/2025			GO-GOIANIA		62986079081	19% ICMS	9,18
8869	16/06/2025			GO-GOIANIA		62992781670	19% ICMS	9,75
8870	16/06/2025			GO-GOIANIA		62984192377	19% ICMS	6,55
8871	16/06/2025			GO-GOIANIA		62992237251	19% ICMS	0,17
8872	16/06/2025	09:28:53	00:30:00	GO-GOIANIA		62994927697	19% ICMS	10,68
8873	16/06/2025	09:29:04	00:27:16	GO-GOIANIA		62992694416	19% ICMS	9,72
8874	16/06/2025			GO-GOIANIA		62992556481	19% ICMS	9,04
8875	16/06/2025			GO-GOIANIA		62993500438	19% ICMS	11,64
8876	16/06/2025			GO-GOIANIA		62995471492	19% ICMS	9,90
8877	16/06/2025			GO-GOIANIA		62981058679	19% ICMS	1,42
8878	16/06/2025			GO-GOIANIA		62981502635	19% ICMS	1,63
8879	16/06/2025			GO-GOIANIA		62993368591	19% ICMS	12,78
8880	16/06/2025	09:33:03	00:04:33	GO-GOIANIA		62991022109	19% ICMS	1,63
8881	16/06/2025	09:33:11	00:08:30	GO-GOIANIA		62991888869	19% ICMS	3,02
8882	16/06/2025	09:33:12	00:00:34	GO-GOIANIA		62982818229	19% ICMS	0,21
8883	16/06/2025	09:33:49	00:13:03	GO-GOIANIA		62995530617	19% ICMS	4,66
8884	16/06/2025			GO-GOIANIA		62991908124	19% ICMS	12,78
8885	16/06/2025			GO-GOIANIA		62991881070	19% ICMS	3,73
				GO-GOIANIA GO-GOIANIA				
8886	16/06/2025					62994029803	19% ICMS	12,89
8887	16/06/2025			GO-GOIANIA		62984428123	19% ICMS	0,17
8888	16/06/2025			GO-GOIANIA		62982360512	19% ICMS	12,14
8889	16/06/2025			GO-GOIANIA		62993944584	19% ICMS	0,17
8890	16/06/2025	09:37:28	00:02:33	GO-GOIANIA		62992076867	19% ICMS	0,92
8891	16/06/2025			GO-GOIANIA		62996102418	19% ICMS	2,06
8892	16/06/2025			GO-GOIANIA		62981437336	19% ICMS	11,46
8893	16/06/2025			GO-GOIANIA		62982384565	19% ICMS	11,96
8894	16/06/2025			GO-GOIANIA		62992237251	19% ICMS	0,89
8895	16/06/2025			GO-GOIANIA		62996637304	19% ICMS	0,21
8896	16/06/2025			GO-GOIANIA		62986357833	19% ICMS	7,44
8897	16/06/2025			GO-GOIANIA		62992237251	19% ICMS	1,46
8898	16/06/2025			GO-GOIANIA		62986368663	19% ICMS	12,07
8899	16/06/2025	09:45:01	00:01:06	GO-GOIANIA		62984428123	19% ICMS	0,39
8900	16/06/2025	09:46:42	00:25:47	GO-GOIANIA		62991224453	19% ICMS	9,18
8901	16/06/2025			GO-GOIANIA		62992237251	19% ICMS	1,70
8902	16/06/2025			GO-GOIANIA		62984715692	19% ICMS	10,57
8903	16/06/2025			GO-GOIANIA		62982125045		0,17
							19% ICMS	
8904	16/06/2025			GO-GOIANIA		62981917103	19% ICMS	10,14
8905	16/06/2025			GO-GOIANIA		62985414071	19% ICMS	10,11
8906	16/06/2025			GO-GOIANIA		62992632711	19% ICMS	11,71
8907	16/06/2025	09:49:46	00:30:32	GO-GOIANIA		62992076867	19% ICMS	10,89
8908	16/06/2025			GO-GOIANIA		62996637304	19% ICMS	7,15
8909	16/06/2025			GO-GOIANIA		62991632466	19% ICMS	9,90
8910	16/06/2025			GO-GOIANIA		62982100973	19% ICMS	0,28
8911	16/06/2025			GO-GOIANIA		62981438087		
							19% ICMS	11,71
8912	16/06/2025			GO-GOIANIA		62995090316	19% ICMS	3,38
8913	16/06/2025			GO-GOIANIA		62992237251	19% ICMS	11,64
8914	16/06/2025			GO-GOIANIA		62982100973	19% ICMS	1,17
8915	16/06/2025	09:52:19	00:17:38	GO-GOIANIA		62981561634	19% ICMS	6,30
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SERVICOS OI

CHAI	/IADAS	PARA	MOVEL -	0800

Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquota	Valor
8916	16/06/2025			GO-GOIÂNIA	62994985501	19% ICMS	10,43
8917	16/06/2025			GO-GOIANIA	62992999611	19% ICMS	4,66
8918	16/06/2025			GO-GOIANIA	62985659481	19% ICMS	1,85
8919	16/06/2025			GO-GOIANIA	62991881070	19% ICMS	1,81
8920	16/06/2025	09:58:07	00:14:20	GO-GOIANIA	62994464561	19% ICMS	5,12
8921	16/06/2025	09:59:33	00:24:26	GO-GOIANIA	62984054582	19% ICMS	8,72
8922	16/06/2025			GO-GOIANIA	62996100076	19% ICMS	2,38
	16/06/2025						
8923		10:00:25		GO-GOIANIA	62999345176	19% ICMS	1,70
8924	16/06/2025	10:02:09	00:13:58	GO-GOIANIA	62982103498	19% ICMS	4,98
8925	16/06/2025	10:02:18	00:09:49	GO-GOIANIA	62981910968	19% ICMS	3,52
8926	16/06/2025	10:03:47	00:26:12	GO-GOIANIA	62992891821	19% ICMS	9,33
8927	16/06/2025			GO-GOIANIA	62993893755	19% ICMS	9,22
8928	16/06/2025			GO-GOIANIA	62991914791	19% ICMS	2,52
8929	16/06/2025			GO-GOIANIA	62991592398	19% ICMS	10,54
8930	16/06/2025	10:06:48	00:03:15	GO-GOIANIA	62982100973	19% ICMS	1,17
8931	16/06/2025	10:07:38	00:00:08	GO-GOIANIA	62981496484	19% ICMS	0,17
8932	16/06/2025			GO-GOIANIA	62995781163	19% ICMS	3,41
8933	16/06/2025			GO-GOIANIA	62982650488	19% ICMS	7,33
8934	16/06/2025			GO-GOIANIA	62992561362	19% ICMS	2,52
8935	16/06/2025			GO-GOIANIA	62993809347	19% ICMS	1,60
8936	16/06/2025	10:11:09	00:34:57	GO-GOIANIA	62981437336	19% ICMS	12,46
8937	16/06/2025			GO-GOIANIA	62981632481	19% ICMS	8,36
8938	16/06/2025			GO-GOIANIA	62984911019	19% ICMS	8,33
8939	16/06/2025			GO-GOIANIA	62998196407		8,72
						19% ICMS	
8940	16/06/2025			GO-GOIANIA	62982016949	19% ICMS	0,17
8941	16/06/2025	10:15:45	00:30:49	GO-GOIANIA	62993809347	19% ICMS	11,00
8942	16/06/2025	10:15:51	00:23:23	GO-GOIANIA	62995464503	19% ICMS	8,33
8943	16/06/2025	10:16:26		GO-GOIANIA	62995530617	19% ICMS	1,92
8944	16/06/2025			GO-GOIANIA	62992561362	19% ICMS	1,53
8945	16/06/2025			GO-GOIANIA	62986189552	19% ICMS	5,52
8946	16/06/2025			GO-GOIANIA	62991357407	19% ICMS	2,67
8947	16/06/2025	10:21:13	00:21:24	GO-GOIANIA	62981445040	19% ICMS	7,62
8948	16/06/2025	10:21:21	00:02:27	GO-GOIANIA	62995708940	19% ICMS	0,89
8949	16/06/2025			GO-GOIANIA	62991834779	19% ICMS	5,80
8950	16/06/2025	10:25:37		GO-GOIANIA	62982821847	19% ICMS	3,73
8951	16/06/2025			GO-GOIANIA	62991888869	19% ICMS	5,62
8952	16/06/2025	10:29:33	00:01:27	GO-GOIANIA	62981264255	19% ICMS	0,53
8953	16/06/2025	10:29:33	00:16:11	GO-GOIANIA	62993458623	19% ICMS	5,76
8954	16/06/2025			GO-GOIANIA	62993753167	19% ICMS	7,87
8955	16/06/2025			GO-GOIANIA	62996102418	19% ICMS	5,23
8956	16/06/2025	10:33:54		GO-GOIANIA	62995324605	19% ICMS	6,55
8957	16/06/2025	10:34:17	00:10:42	GO-GOIANIA	62981058679	19% ICMS	3,81
8958	16/06/2025	10:34:36	00:14:14	GO-GOIANIA	62981917315	19% ICMS	5,09
8959	16/06/2025			GO-GOIANIA	62985270312	19% ICMS	1,35
8960	16/06/2025			GO-GOIANIA	62992561362	19% ICMS	2,27
8961	16/06/2025			GO-GOIANIA	62992388939	19% ICMS	4,87
8962	16/06/2025	10:37:27	00:17:09	GO-GOIANIA	62997021726	19% ICMS	6,12
8963	16/06/2025	10:37:29	00:19:07	GO-GOIANIA	62993030948	19% ICMS	6,83
8964	16/06/2025			GO-GOIANIA	62981004159	19% ICMS	5,05
	16/06/2025			GO-GOIANIA	62982100973	19% ICMS	0,46
8965							
8966	16/06/2025			GO-GOIANIA	62992999611	19% ICMS	2,59
8967	16/06/2025	10:43:46	00:02:59	GO-GOIANIA	62993046256	19% ICMS	1,06
8968	16/06/2025	10:46:29	00:08:47	GO-GOIANIA	62993470718	19% ICMS	3,13
8969	16/06/2025	10:46:34		GO-GOIANIA	62998594165	19% ICMS	0,17
8970	16/06/2025	10:47:01		GO-GOIANIA	62991754686	19% ICMS	5,59
					62992810115		
8971	16/06/2025			GO-GOIANIA		19% ICMS	4,45
8972	16/06/2025			GO-GOIANIA	62981917315	19% ICMS	3,45
8973	16/06/2025	10:51:41	00:10:51	GO-GOIANIA	62985270312	19% ICMS	3,88
8974	16/06/2025	10:52:09	00:01:23	GO-GOIANIA	62995713612	19% ICMS	0,49
8975	16/06/2025	10:53:37		GO-GOIANIA	62994485626	19% ICMS	0,17
	16/06/2025			GO-GOIANIA			
8976					62994485626	19% ICMS	4,95
8977	16/06/2025			GO-GOIANIA	62993470718	19% ICMS	2,88
8978	16/06/2025			GO-GOIANIA	62995153846	19% ICMS	1,38
8979	16/06/2025	10:58:27	00:10:10	GO-GOIANIA	62983136336	19% ICMS	3,63
8980	16/06/2025			GO-GOIANIA	62981454095	19% ICMS	0,60
8981	16/06/2025			GO-GOIANIA	62982100973	19% ICMS	2,49
8982	16/06/2025			GO-GOIANIA	62991761825	19% ICMS	0,17
8983	16/06/2025			GO-GOIANIA	62983243805	19% ICMS	0,42
8984	16/06/2025			GO-GOIANIA	62984235883	19% ICMS	1,10
8985	16/06/2025	11:04:37	00:05:33	GO-GOIANIA	62991553358	19% ICMS	1,99
8986	16/06/2025			GO-GOIANIA	62999851973	19% ICMS	1,13
8987	16/06/2025			GO-GOIANIA	62994464561	19% ICMS	2,95
8988	16/06/2025			GO-GOIANIA	62983243805	19% ICMS	4,48
8989	16/06/2025			GO-GOIANIA	62998719371	19% ICMS	1,85
8990	16/06/2025	11:13:55	00:12:39	GO-GOIANIA	62991848917	19% ICMS	4,52
8991	16/06/2025			GO-GOIANIA	62996046587	19% ICMS	3,95
8992				GO-GOIANIA	62982650159	19% ICMS	7,65
				GO-GOIANIA			
8993	16/06/2025				62995317808	19% ICMS	2,31
8994	16/06/2025			GO-GOIANIA	62998221981	19% ICMS	2,95
8995	16/06/2025	11:20:35	00:14:57	GO-GOIANIA	62992528901	19% ICMS	5,34
8996	16/06/2025	11:21:21	00:02:19	GO-GOIANIA	62994593370	19% ICMS	0,85
8997	16/06/2025			GO-GOIANIA	62994766652	19% ICMS	1,95
8998	16/06/2025			GO-GOIANIA	62991356420	19% ICMS	4,98
8999				GO-GOIANIA	62992673482	19% ICMS	7,69
9000	16/06/2025			GO-GOIANIA	62984307585	19% ICMS	4,02
9001	16/06/2025			GO-GOIANIA	62992793531	19% ICMS	5,19
9002	16/06/2025			GO-GOIANIA	62995152004	19% ICMS	5,59
9003	16/06/2025			GO-GOIANIA	62981454095	19% ICMS	8,72
9004	16/06/2025			GO-GOIANIA	62998168286	19% ICMS	3,16
9005	16/06/2025	11:26:01	00:00:32	GO-GOIANIA	62998283722	19% ICMS	0,21
9006	16/06/2025			GO-GOIANIA	62995741399	19% ICMS	1,81
9007				GO-GOIANIA	62992421567	19% ICMS	7,22
5007	. 5. 50, 2020	20.20	55.20.17	JO JOINING	02992421007	.5 70 101010	1,22

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SERVICOS OI

SERVIC	OS OI							
CHAMADA	S PARA M	OVEL - 0	800					
Sequência		Hora		Localização	Tarifação	Telefone	Alíquota	Valor
9008 9009				GO-GOIANIA GO-GOIANIA		62981204819 62992745333	19% ICMS 19% ICMS	7,08 7,83
9010	16/06/2025			GO-GOIANIA		62998733918	19% ICMS	7,87
9011	16/06/2025			GO-GOIANIA		62998221981	19% ICMS	9,33
9012 9013	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA		62986357833 62981672888	19% ICMS 19% ICMS	3,59 1,67
9013				GO-GOIANIA		62991438518	19% ICMS	3,77
9015	16/06/2025	11:34:16	00:21:48	GO-GOIANIA		62995730648	19% ICMS	7,76
9016				GO-GOIANIA		62992234520	19% ICMS	8,83
9017 9018	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA		62981200127 62991772204	19% ICMS 19% ICMS	4,52 0,28
9019	16/06/2025	11:37:35	00:17:29	GO-GOIANIA		62981672888	19% ICMS	6,23
9020				GO-GOIANIA		62981224882	19% ICMS	0,17
9021 9022	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA		62991772204 62982510844	19% ICMS 19% ICMS	0,92 2,49
9023	16/06/2025			GO-GOIANIA		62995532580	19% ICMS	0,96
9024				GO-GOIANIA		62992971465	19% ICMS	0,60
9025 9026				GO-GOIANIA GO-GOIANIA		62999153953 62995082758	19% ICMS 19% ICMS	2,84 1,31
9027	16/06/2025			GO-GOIANIA		62994552100	19% ICMS	3,09
9028	16/06/2025	11:49:54	00:12:33	GO-GOIANIA		62984234327	19% ICMS	4,48
9029				GO-GOIANIA		62998733918	19% ICMS	3,31
9030 9031	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA		62991840810 62991438518	19% ICMS 19% ICMS	5,48 2,74
9032				GO-GOIANIA		62996036175	19% ICMS	3,66
9033				GO-GOIANIA		62995530617	19% ICMS	2,67
9034 9035				GO-GOIANIA GO-GOIANIA		62981200127	19% ICMS	5,23
9036	16/06/2025 16/06/2025			GO-GOIANIA		62995746893 62992868660	19% ICMS 19% ICMS	5,87 1,67
9037	16/06/2025	12:02:15	00:15:41	GO-GOIANIA		62992999611	19% ICMS	5,59
9038				GO-GOIANIA		62983025365	19% ICMS	4,77
9039 9040	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA		62993173644 62993790879	19% ICMS 19% ICMS	3,41 1,67
9041				GO-GOIANIA		62991840810	19% ICMS	3,77
9042	16/06/2025	12:08:38	00:11:04	GO-GOIANIA		62992480162	19% ICMS	3,95
9043	16/06/2025			GO-GOIANIA		62992868660	19% ICMS	3,49
9044 9045				GO-GOIANIA GO-GOIANIA		62981917732 62993140036	19% ICMS 19% ICMS	5,55 3,91
9046				GO-GOIANIA		62991248587	19% ICMS	0,17
9047	16/06/2025			GO-GOIANIA		62995241657	19% ICMS	3,91
9048 9049	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA		62997021726 62991230083	19% ICMS 19% ICMS	6,12 2,42
9050	16/06/2025			GO-GOIANIA		62991704166	19% ICMS	1,38
9051	16/06/2025	12:20:21	00:07:16	GO-GOIANIA		62992640634	19% ICMS	2,59
9052	16/06/2025			GO-GOIANIA		62982514213	19% ICMS	2,35
9053 9054	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA		62993162707 62986357833	19% ICMS 19% ICMS	1,60 0,32
9055	16/06/2025			GO-GOIANIA		62998209995	19% ICMS	0,28
9056	16/06/2025			GO-GOIANIA		62994580815	19% ICMS	4,91
9057 9058	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA		62998179497 62981866057	19% ICMS 19% ICMS	2,31 1,53
9059	16/06/2025			GO-GOIANIA		62994809642	19% ICMS	4,13
9060	16/06/2025	12:35:54	00:05:40	GO-GOIANIA		62998283722	19% ICMS	2,02
9061 9062	16/06/2025			GO-GOIANIA		62982439854	19% ICMS	0,17
9063	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA		62992001960 62982439854	19% ICMS 19% ICMS	1,67 2,67
9064	16/06/2025	12:38:41	00:05:35	GO-GOIANIA		62995532580	19% ICMS	1,99
9065	16/06/2025			GO-GOIANIA		62981907461	19% ICMS	2,06
9066 9067	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA		62991827617 62992968861	19% ICMS 19% ICMS	1,49 0,21
9068	16/06/2025	12:41:51	00:16:48	GO-GOIANIA		62998209995	19% ICMS	5,98
9069	16/06/2025			GO-GOIANIA		62991118604	19% ICMS	1,92
9070 9071	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA		62985659481 62981241604	19% ICMS 19% ICMS	1,42 2,56
9071	16/06/2025			GO-GOIANIA		62984580757	19% ICMS	2,56 6,05
9073	16/06/2025	12:52:36	00:00:10	GO-GOIANIA		62985659481	19% ICMS	0,17
9074 9075	16/06/2025			GO-GOIANIA GO-GOIANIA		62985882756	19% ICMS	1,46 1,60
9075	16/06/2025 16/06/2025			GO-GOIANIA		62996637304 62994541924	19% ICMS 19% ICMS	0,96
9077	16/06/2025			GO-GOIANIA		62996637304	19% ICMS	0,53
9078	16/06/2025			GO-GOIANIA		62991881070	19% ICMS	1,53
9079 9080	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA		62985659481 62996637304	19% ICMS 19% ICMS	1,56 2,74
9081	16/06/2025			GO-GOIANIA		62991845230	19% ICMS	2,38
9082	16/06/2025	13:03:01	00:00:47	GO-GOIANIA		62994541924	19% ICMS	0,28
9083	16/06/2025			GO-GOIANIA		62994924573	19% ICMS	4,80
9084 9085	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA		62994541924 62992651116	19% ICMS 19% ICMS	1,49 5,37
9086	16/06/2025			GO-GOIANIA		62992505083	19% ICMS	4,80
9087	16/06/2025	13:05:57	00:23:23	GO-GOIANIA		62985708278	19% ICMS	8,33
9088	16/06/2025			GO-GOIANIA		62984204296	19% ICMS	6,33
9089 9090	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA		62994076427 62994808446	19% ICMS 19% ICMS	1,74 4,27
9091	16/06/2025			GO-GOIANIA		62985725816	19% ICMS	9,50
9092	16/06/2025	13:08:29	00:28:46	GO-GOIANIA		62992230552	19% ICMS	10,25
9093 9094	16/06/2025			GO-GOIANIA		62994541924 62994541924	19% ICMS	0,56
9094	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA		62985842300	19% ICMS 19% ICMS	0,81 0,17
9096	16/06/2025			GO-GOIANIA		62994429094	19% ICMS	3,16
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SERVIC	OS OI	iação					
CHAMADA	AS PARA M	OVEL - 0	800				
Sequência		Hora		Localização	Tarifação Telefone	Alíquota	Valor
9097 9098	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62991328366 62992561362	19% ICMS 19% ICMS	5,73 0,81
9099	16/06/2025	13:12:59	00:06:42	GO-GOIANIA	62998143440	19% ICMS	2,38
9100 9101	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62995506441 62984192377	19% ICMS 19% ICMS	0,17 9,01
9102	16/06/2025	13:14:15	00:28:17	GO-GOIANIA	62995506441	19% ICMS	10,07
9103 9104	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62984075155 62998594165	19% ICMS 19% ICMS	4,38 2,10
9105	16/06/2025	13:16:26	00:00:40	GO-GOIANIA	62985637231	19% ICMS	0,24
9106 9107	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62994808446 62981502635	19% ICMS 19% ICMS	1,60 9,54
9108	16/06/2025	13:22:13	00:03:04	GO-GOIANIA	62992628402	19% ICMS	1,10
9109 9110	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62992408305 62992770116	19% ICMS 19% ICMS	8,51 10,86
9111	16/06/2025			GO-GOIANIA	62991577436	19% ICMS	1,78
9112	16/06/2025			GO-GOIANIA	62994808446	19% ICMS	0,17
9113 9114	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62994808446 62996219339	19% ICMS 19% ICMS	3,70 8,54
9115	16/06/2025	13:33:08	00:22:50	GO-GOIANIA	62991577436	19% ICMS	8,15
9116 9117	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62984930524 62994541924	19% ICMS 19% ICMS	8,79 9,43
9118	16/06/2025	13:36:24	00:25:24	GO-GOIANIA	62996102385	19% ICMS	9,04
9119 9120	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62995098530 62998594165	19% ICMS 19% ICMS	0,28 10,11
9121	16/06/2025			GO-GOIANIA	62995098530	19% ICMS	0,17
9122				GO-GOIANIA	62995098530	19% ICMS	2,27
9123 9124	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62981058679 62995649183	19% ICMS 19% ICMS	1,49 3,09
9125	16/06/2025	13:43:15	00:13:42	GO-GOIANIA	62991324144	19% ICMS	4,87
9126 9127	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62994782510 62984994906	19% ICMS 19% ICMS	8,61 9,79
9128	16/06/2025	13:44:39	00:25:52	GO-GOIANIA	62994259429	19% ICMS	9,22
9129	16/06/2025			GO-GOIANIA	62998521649	19% ICMS	0,67
9130 9131	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62995098530 62985574478	19% ICMS 19% ICMS	0,35 11,04
9132	16/06/2025			GO-GOIANIA	62995098530	19% ICMS	10,36
9133 9134	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62998521649 62994599083	19% ICMS 19% ICMS	9,29 0,85
9135	16/06/2025	13:49:05	00:05:20	GO-GOIANIA	62986324072	19% ICMS	1,92
9136 9137	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62991577436 62986357833	19% ICMS 19% ICMS	2,59 0,46
9138	16/06/2025			GO-GOIANIA	62991324144	19% ICMS	0,40
9139	16/06/2025			GO-GOIANIA	62991324144	19% ICMS	7,69
9140 9141	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62992645169 62981058679	19% ICMS 19% ICMS	8,08 3,52
9142	16/06/2025	14:03:45	00:02:04	GO-GOIANIA	62985566450	19% ICMS	0,74
9143 9144	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62985566450 62992968861	19% ICMS 19% ICMS	6,23 2,02
9145	16/06/2025			GO-GOIANIA	62992664351	19% ICMS	0,39
9146 9147	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62981176623 62981654090	19% ICMS 19% ICMS	8,44 8,04
9148	16/06/2025			GO-GOIANIA	62986324072	19% ICMS	7,65
9149	16/06/2025			GO-GOIANIA	62994412294	19% ICMS	0,24
9150 9151	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62994819152 62992561362	19% ICMS 19% ICMS	0,71 1,53
9152	16/06/2025	14:18:12	00:06:36	GO-GOIANIA	62995098530	19% ICMS	2,35
9153 9154	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62998521649 62991910808	19% ICMS 19% ICMS	6,08 8,22
9155				GO-GOIANIA	62991324144	19% ICMS	5,59
9156 9157	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62995788454 62995317808	19% ICMS 19% ICMS	6,23 1,74
9158	16/06/2025			GO-GOIANIA	62991914791	19% ICMS	7,05
9159	16/06/2025			GO-GOIANIA	62984961591	19% ICMS	9,04
9160 9161	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62996322944 62983243805	19% ICMS 19% ICMS	6,94 5,84
9162	16/06/2025	14:25:50	00:01:18	GO-GOIANIA	62995098530	19% ICMS	0,46
9163 9164	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62995550110 62992561362	19% ICMS 19% ICMS	0,21 0,35
9165	16/06/2025	14:27:49	00:01:54	GO-GOIANIA	62991522096	19% ICMS	0,67
9166 9167	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62995098530 62981080577	19% ICMS 19% ICMS	3,88 2,24
9168	16/06/2025	14:29:03	00:00:32	GO-GOIANIA	62992066422	19% ICMS	0,21
9169	16/06/2025			GO-GOIANIA	62992066422	19% ICMS	4,91
9170 9171	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62991522096 62993523002	19% ICMS 19% ICMS	4,27 0,21
9172	16/06/2025	14:36:19	00:00:44	GO-GOIANIA	62991021572	19% ICMS	0,28
9173 9174	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62981080577 62983421614	19% ICMS 19% ICMS	0,17 0,17
9175	16/06/2025	14:38:11	00:00:39	GO-GOIANIA	62981080577	19% ICMS	0,24
9176 9177	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62994630282 62996524033	19% ICMS 19% ICMS	3,73 3,88
9177	16/06/2025			GO-GOIANIA	62982910284	19% ICMS	3,00 4,59
9179	16/06/2025			GO-GOIANIA	62991894038	19% ICMS	0,17
9180 9181	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62991412869 62994470721	19% ICMS 19% ICMS	4,55 0,64
9182	16/06/2025	14:45:20	00:16:10	GO-GOIANIA	62985266535	19% ICMS	5,76
9183 9184	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62981187677 62991825109	19% ICMS 19% ICMS	0,17 3,41
9185	16/06/2025	14:52:24	00:07:08	GO-GOIANIA	62992541570	19% ICMS	2,56
9186 9187	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62993994372 62995130249	19% ICMS 19% ICMS	2,77
9187	16/06/2025			GO-GOIANIA	62985497175	19% ICMS 19% ICMS	3,09 2,77
Continua n							,

SERVICOS OI

CHAIN	ADAS	PARA	MOVEL	- 0800

O. 13 (1113) (12)		J J					
Sequência	Data	Hora	Duração	Localização	Tarifação Telefone	Alíquo	ta Valor
9189	16/06/2025			GO-GOIANIA	62998209995	19% ICI	
9190	16/06/2025	15:01:03	00:08:05	GO-GOIANIA	62993266818	19% ICI	√IS 2,88
9191	16/06/2025	15:02:05	00:00:34	GO-GOIANIA	62991482847	19% ICI	VIS 0,21
9192					62991772204		
	16/06/2025			GO-GOIANIA		19% ICI	
9193	16/06/2025	15:05:49	00:09:10	GO-GOIANIA	62981877671	19% ICI	MS 3,27
9194	16/06/2025	15:07:01	00:06:15	GO-GOIANIA	62991324144	19% ICI	vis 2,24
9195	16/06/2025	15:07:34	NN:N9:39	GO-GOIANIA	62981463113	19% ICI	MS 3,45
9196	16/06/2025			GO-GOIANIA	62991482847	19% ICI	
9197	16/06/2025			GO-GOIANIA	62981337375	19% ICI	
9198	16/06/2025	15:15:02	00:00:26	GO-GOIANIA	62992698064	19% ICI	VIS 0,17
9199	16/06/2025			GO-GOIANIA	62992004177	19% ICI	
9200	16/06/2025			GO-GOIANIA	62992698064	19% ICI	
9201	16/06/2025	15:16:53	00:01:43	GO-GOIANIA	62992561362	19% ICI	VIS 0,64
9202	16/06/2025	15:20:56	00:11:52	GO-GOIANIA	62991412396	19% ICI	VIS 4,23
9203	16/06/2025			GO-GOIANIA	62981716163	19% ICI	
9204	16/06/2025			GO-GOIANIA	62981716163	19% ICI	
9205	16/06/2025	15:25:21	00:10:39	GO-GOIANIA	62982843759	19% ICI	VIS 3,81
9206	16/06/2025	15:30:36	00:05:49	GO-GOIANIA	62981254319	19% ICI	MS 2,10
9207	16/06/2025			GO-GOIANIA	62994102633	19% ICI	
9208	16/06/2025	15:31:49	00:07:28	GO-GOIANIA	62994762098	19% ICI	MS 2,67
9209	16/06/2025	15:32:14	00:11:11	GO-GOIANIA	62998081935	19% ICI	√S 3,98
9210	16/06/2025			GO-GOIANIA	62996954432	19% ICI	
9211	16/06/2025			GO-GOIANIA	62984744347		
						19% ICI	
9212	16/06/2025			GO-GOIANIA	62981716163	19% ICI	
9213	16/06/2025	15:34:30	00:12:38	GO-GOIANIA	62995625115	19% ICI	MS 4,52
9214	16/06/2025			GO-GOIANIA	62985121500	19% ICI	
9215	16/06/2025			GO-GOIANIA	62985121500	19% ICI	
9216	16/06/2025	15:36:09	00:07:38	GO-GOIANIA	62991412348	19% ICI	vis 2,74
9217	16/06/2025	15:36:09	00:21:23	GO-GOIANIA	62994102633	19% ICI	
9218	16/06/2025			GO-GOIANIA	62994173614	19% ICI	
9219	16/06/2025			GO-GOIANIA	62981716163	19% ICI	
9220	16/06/2025	15:39:46	00:23:54	GO-GOIANIA	62994762098	19% ICI	VS 8,51
9221	16/06/2025	15:39:47	00:18:16	GO-GOIANIA	62981716163	19% ICI	MS 6,51
9222	16/06/2025			GO-GOIANIA	62993184447	19% ICI	
9223	16/06/2025	15:41:39	00:10:19	GO-GOIANIA	62984887877	19% ICI	MS 3,70
9224	16/06/2025	15:42:26	00:12:03	GO-GOIANIA	62994689855	19% ICI	MS 4,30
9225	16/06/2025			GO-GOIANIA	62998705686	19% ICI	
	16/06/2025			GO-GOIANIA			
9226					62994949513	19% ICI	
9227	16/06/2025	15:45:22	00:20:50	GO-GOIANIA	62999870047	19% ICI	vis 7,44
9228	16/06/2025	15:50:12	00:04:24	GO-GOIANIA	62994070016	19% ICI	MS 1,56
9229	16/06/2025			GO-GOIANIA	62992463358	19% ICI	
9230	16/06/2025			GO-GOIANIA	62981242076	19% ICI	
9231	16/06/2025	15:50:58	00:02:39	GO-GOIANIA	62982073528	19% ICI	vis 0,96
9232	16/06/2025	15:55:50	00:08:53	GO-GOIANIA	62992463358	19% ICI	VIS 3,16
9233	16/06/2025			GO-GOIANIA	62984744347	19% ICI	
9234	16/06/2025			GO-GOIANIA	62994388750	19% ICI	
9235	16/06/2025	16:01:49	00:16:37	GO-GOIANIA	62984887877	19% ICI	vis 5,94
9236	16/06/2025	16:01:54	00:10:51	GO-GOIANIA	62992948466	19% ICI	
9237							
	16/06/2025			GO-GOIANIA	62996591096	19% ICI	
9238	16/06/2025	16:04:32	00:00:55	GO-GOIANIA	62994539552	19% ICI	MS 0,35
9239	16/06/2025	16:06:00	00:01:05	GO-GOIANIA	62992968861	19% ICI	vis 0,39
9240	16/06/2025	16:07:11	∩∩·∩4·21	GO-GOIANIA	62994539552	19% ICI	MS 1,56
9241	16/06/2025			GO-GOIANIA	62992968861	19% ICI	
9242	16/06/2025			GO-GOIANIA	62991834477	19% ICI	MS 4,52
9243	16/06/2025	16:07:40	00:00:45	GO-GOIANIA	62992160372	19% ICI	MS 0,28
9244	16/06/2025			GO-GOIANIA	62996142414	19% ICI	
						19% ICI	
9245	16/06/2025			GO-GOIANIA	62993674768		
9246	16/06/2025	16:13:00	00:12:36	GO-GOIANIA	62992948466	19% ICI	VIS 4,48
9247	16/06/2025	16:13:05	00:16:54	GO-GOIANIA	62996100076	19% ICI	MS 6,01
9248	16/06/2025	16:13:21	00:15:21	GO-GOIANIA	62993142618	19% ICI	
9249				GO-GOIANIA	62994388750	19% ICI	
	16/06/2025						
9250	16/06/2025			GO-GOIANIA	62981716163	19% ICI	
9251	16/06/2025	16:18:02	00:00:49	GO-GOIANIA	62981303296	19% ICI	MS 0,32
9252	16/06/2025			GO-GOIANIA	62994689855	19% ICI	
9253	16/06/2025			GO-GOIANIA	62994904141	19% ICI	
9254	16/06/2025			GO-GOIANIA	62984732009	19% ICI	
9255	16/06/2025	16:24:07	00:15:44	GO-GOIANIA	62998155766	19% ICI	MS 5,62
9256	16/06/2025			GO-GOIANIA	62996048170	19% ICI	
9257	16/06/2025			GO-GOIANIA	62981754849	19% ICI	
9258	16/06/2025			GO-GOIANIA	62994112500	19% ICI	
9259	16/06/2025	16:28:49	00:12:48	GO-GOIANIA	62982778902	19% ICI	MS 4,55
9260				GO-GOIANIA	62999224014	19% ICI	
9261				GO-GOIANIA	62984556282	19% ICI	
9262	16/06/2025			GO-GOIANIA	62986357833	19% ICI	
9263	16/06/2025	16:35:09	00:07:22	GO-GOIANIA	62984621717	19% ICI	MS 2,63
9264				GO-GOIANIA	62992190126	19% ICI	
9265				GO-GOIANIA	62982474951	19% ICI	
9266	16/06/2025	16:44:11	00:10:32	GO-GOIANIA	62992403346	19% ICI	MS 3,77
9267				GO-GOIANIA	62984781632	19% ICI	
9268				GO-GOIANIA	62994349568	19% ICI	
9269				GO-GOIANIA	62993843446	19% ICI	
9270	16/06/2025	16:54:06	00:02:07	GO-GOIANIA	62991577436	19% ICI	vis 0,78
9271				GO-GOIANIA	62991412348	19% ICI	
9272	16/06/2025			GO-GOIANIA	62994819152	19% ICI	
9273	16/06/2025	17:04:47	00:06:08	GO-GOIANIA	62995752506	19% ICI	MS 2,20
9274				GO-GOIANIA	62991837459	19% ICI	
9275	16/06/2025			GO-GOIANIA	62995155586	19% ICI	
9276				GO-GOIANIA	62991176480	19% ICI	
9277	16/06/2025	17:13:35	00:09:41	GO-GOIANIA	62986070295	19% ICI	MS 3,45

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

SERVICOS OI - Continuação

SERVIC	OS OI									
CHAMADA	CHAMADAS PARA MOVEL - 0800									
Sequência 9278	Data 16/06/2025	Hora		Localização GO-GOIANIA	Tarifação Telefone 62991024791	Alíquota 19% ICMS	Valor 2,24			
9279	16/06/2025	17:24:50	00:00:07	GO-GOIANIA	62993570624	19% ICMS	0,17			
9280	16/06/2025			GO-GOIANIA	62991357407	19% ICMS	1,49			
9281 9282	16/06/2025 16/06/2025	17:27:02		GO-GOIANIA GO-GOIANIA	62993570624 62993891694	19% ICMS 19% ICMS	0,17 3,95			
9283	16/06/2025	17:42:35	00:01:28	GO-GOIANIA	62995470490	19% ICMS	0,53			
9284	16/06/2025 16/06/2025			GO-GOIANIA	62981923138 62995380126	19% ICMS	4,09			
9285 9286	16/06/2025			GO-GOIANIA GO-GOIANIA	62996851978	19% ICMS 19% ICMS	0,56 3,52			
9287	16/06/2025	17:51:23	00:08:56	GO-GOIANIA	62996524033	19% ICMS	3,20			
9288 9289	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62982978740 62984008176	19% ICMS 19% ICMS	1,56 0,28			
9290	16/06/2025			GO-GOIANIA	62994412021	19% ICMS	0,28			
9291	16/06/2025			GO-GOIANIA	62994070016	19% ICMS	1,78			
9292 9293	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62981058679 62999035469	19% ICMS 19% ICMS	1,28 3,59			
9294	16/06/2025			GO-GOIANIA	62984008176	19% ICMS	3,02			
9295	16/06/2025			GO-GOIANIA	62995277819	19% ICMS	2,42			
9296 9297	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62993674768 62994444057	19% ICMS 19% ICMS	2,49 1,67			
9298	16/06/2025			GO-GOIANIA	62983432925	19% ICMS	1,78			
9299	16/06/2025			GO-GOIANIA	62994008959	19% ICMS	0,17			
9300 9301	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62984595425 62998067535	19% ICMS 19% ICMS	0,17 0,24			
9302	16/06/2025			GO-GOIANIA	62992655866	19% ICMS	0,17			
9303	16/06/2025			GO-GOIANIA	62992837084	19% ICMS	0,17			
9304 9305	16/06/2025 16/06/2025			GO-GOIANIA GO-GOIANIA	62985372733 62991622024	19% ICMS 19% ICMS	0,17 0,17			
9306	16/06/2025			GO-GOIANIA	62984705942	19% ICMS	0,17			
9307	16/06/2025			GO-GOIANIA	62986357833	19% ICMS	0,17			
9308 9309	17/06/2025 17/06/2025			GO-GOIANIA GO-GOIANIA	62981483792 62981483792	19% ICMS 19% ICMS	0,17 0,60			
9310	17/06/2025			GO-GOIANIA	62981787769	19% ICMS	0,17			
9311	17/06/2025			GO-GOIANIA	62994495302	19% ICMS	0,24			
9312 9313	17/06/2025 17/06/2025			GO-GOIANIA GO-GOIANIA	62994495302 62985659481	19% ICMS 19% ICMS	0,17 0,17			
9314	17/06/2025	06:54:16	00:00:12	GO-GOIANIA	62994495302	19% ICMS	0,17			
9315	17/06/2025			GO-GOIANIA	62981694410	19% ICMS	0,35			
9316 9317	17/06/2025 17/06/2025			GO-GOIANIA GO-GOIANIA	62994495302 62981694410	19% ICMS 19% ICMS	0,46 0,21			
9318	17/06/2025	06:57:41	00:00:50	GO-GOIANIA	62985659481	19% ICMS	0,32			
9319	17/06/2025			GO-GOIANIA	62981694410	19% ICMS	0,17			
9320 9321	17/06/2025 17/06/2025			GO-GOIANIA GO-GOIANIA	62981694410 62996524033	19% ICMS 19% ICMS	0,21 0,24			
9322	17/06/2025	06:59:37	00:00:28	GO-GOIANIA	62996100076	19% ICMS	0,17			
9323	17/06/2025 17/06/2025			GO-GOIANIA GO-GOIANIA	62991870921	19% ICMS	0,17			
9324 9325	17/06/2025			GO-GOIANIA	62982277367 62996152254	19% ICMS 19% ICMS	0,17 0,17			
9326	17/06/2025	07:01:03	00:03:58	GO-GOIANIA	62995153846	19% ICMS	1,42			
9327 9328	17/06/2025 17/06/2025			GO-GOIANIA GO-GOIANIA	62991870921 62981694410	19% ICMS 19% ICMS	2,67 4,66			
9329	17/06/2025			GO-GOIANIA	62985659481	19% ICMS	1,88			
9330	17/06/2025	07:01:18	00:06:46	GO-GOIANIA	62996152254	19% ICMS	2,42			
9331 9332	17/06/2025 17/06/2025			GO-GOIANIA GO-GOIANIA	62996524033 62996100076	19% ICMS 19% ICMS	4,16 2,70			
9333	17/06/2025			GO-GOIANIA	62994495302	19% ICMS	1,53			
9334	17/06/2025			GO-GOIANIA	62996637304	19% ICMS	4,38			
9335 9336	17/06/2025 17/06/2025			GO-GOIANIA GO-GOIANIA	62991151296 62982309273	19% ICMS 19% ICMS	0,17 5,98			
9337				GO-GOIANIA	62994261936	19% ICMS	5,94			
9338	17/06/2025	07:04:51	00:06:51	GO-GOIANIA	62981560215	19% ICMS	2,45			
9339 9340	17/06/2025 17/06/2025			GO-GOIANIA GO-GOIANIA	62985072145 62982277367	19% ICMS 19% ICMS	2,38 7,05			
9341	17/06/2025	07:08:09	00:14:46	GO-GOIANIA	62994008959	19% ICMS	5,27			
9342	17/06/2025			GO-GOIANIA	62996100076 63981338738	19% ICMS	5,52			
9343 9344				GO-GOIANIA GO-GOIANIA	62981238728 62993520169	19% ICMS 19% ICMS	4,41 4,98			
9345	17/06/2025	07:14:05	00:16:57	GO-GOIANIA	62991006755	19% ICMS	6,05			
9346	17/06/2025			GO-GOIANIA	62994259429 62004457248	19% ICMS	3,66			
9347 9348				GO-GOIANIA GO-GOIANIA	62994457248 62981560215	19% ICMS 19% ICMS	0,56 3,56			
9349	17/06/2025	07:19:54	00:22:19	GO-GOIANIA	62991945304	19% ICMS	7,97			
9350				GO-GOIANIA	62994457248	19% ICMS	3,70			
9351 9352				GO-GOIANIA GO-GOIANIA	62982923691 62991852818	19% ICMS 19% ICMS	3,31 5,41			
9353	17/06/2025	07:22:46	00:11:30	GO-GOIANIA	62992921519	19% ICMS	4,09			
9354 9355				GO-GOIANIA GO-GOIANIA	62982843759 62982360512	19% ICMS	4,52 2,52			
9356				GO-GOIANIA	62991816743	19% ICMS 19% ICMS	2,52 3,41			
9357	17/06/2025	07:26:07	00:15:52	GO-GOIANIA	62991634207	19% ICMS	5,66			
9358				GO-GOIANIA	62991304595 62001201680	19% ICMS	4,98			
9359 9360	17/06/2025 17/06/2025			GO-GOIANIA GO-GOIANIA	62991291689 62993660199	19% ICMS 19% ICMS	5,62 5,80			
9361	17/06/2025	07:27:55	00:11:20	GO-GOIANIA	62991297519	19% ICMS	4,05			
9362				GO-GOIANIA	62981324600	19% ICMS	5,76			
9363 9364				GO-GOIANIA GO-GOIANIA	62991577436 62992483115	19% ICMS 19% ICMS	5,98 6,55			
9365	17/06/2025	07:32:28	00:17:21	GO-GOIANIA	62991921523	19% ICMS	6,19			
9366	17/06/2025			GO-GOIANIA	62993158469	19% ICMS	2,74			
9367 9368	17/06/2025 17/06/2025			GO-GOIANIA GO-GOIANIA	62992197871 62994495302	19% ICMS 19% ICMS	1,21 6,08			
9369				GO-GOIANIA	62993108799	19% ICMS	5,27			
Continuo no										

OI Pe

SERVICOS OI - Continuação

SERVICOS OI

CH	AMADA	S PARA M	OVEL - 0	800				
Sec		Data 17/06/2025	Hora 07:39:51		Localização GO-GOIANIA	Tarifação Telefone 62984066714	Alíquota 19% ICMS	Va 5

Sequência	Doto	Hora	Duração	Lecolização	Tarifação Telefone	Alíquota	Valor
	17/06/2025			Localização GO-GOIANIA	Tarifação Telefone 62984066714	19% ICMS	5,84
9371	17/06/2025			GO-GOIANIA	62991390912	19% ICMS	1,67
9371	17/06/2025			GO-GOIANIA	62994473140	19% ICMS	5,69
9373	17/06/2025			GO-GOIANIA	62992837084	19% ICMS	3,34
9374				GO-GOIANIA			
	17/06/2025				62981089164	19% ICMS	5,48
9375 9376	17/06/2025			GO-GOIANIA	62992751946 62995732493	19% ICMS	4,87
	17/06/2025			GO-GOIANIA		19% ICMS	5,76
9377	17/06/2025			GO-GOIANIA	62981073734	19% ICMS 19% ICMS	4,05
9378	17/06/2025			GO-GOIANIA	62982510844		4,05
9379	17/06/2025	07:49:26		GO-GOIANIA	62983140922	19% ICMS	5,09
9380	17/06/2025			GO-GOIANIA	62995618683	19% ICMS	4,70
9381	17/06/2025			GO-GOIANIA	62993642361	19% ICMS	1,17
9382	17/06/2025			GO-GOIANIA	62981438087	19% ICMS	3,98
9383	17/06/2025			GO-GOIANIA	62984862987	19% ICMS	6,48
9384	17/06/2025			GO-GOIANIA	62994630282	19% ICMS	4,38
9385	17/06/2025			GO-GOIANIA	62983432925	19% ICMS	3,56
9386	17/06/2025			GO-GOIANIA	62983156800	19% ICMS	3,27
9387	17/06/2025			GO-GOIANIA	62984542840	19% ICMS	4,30
9388	17/06/2025			GO-GOIANIA	62992590152	19% ICMS	2,59
9389	17/06/2025	08:06:30	00:05:44	GO-GOIANIA	62991741464	19% ICMS	2,06
9390	17/06/2025	08:07:36	00:05:32	GO-GOIANIA	62996024050	19% ICMS	1,99
9391	17/06/2025	08:08:13	00:04:49	GO-GOIANIA	62998027707	19% ICMS	1,74
9392	17/06/2025	08:13:24	00:02:52	GO-GOIANIA	62996024050	19% ICMS	1,03
9393	17/06/2025	08:13:43	00:04:24	GO-GOIANIA	62981073734	19% ICMS	1,56
9394	17/06/2025	08:14:11	00:07:41	GO-GOIANIA	62999515316	19% ICMS	2,74
9395	17/06/2025	08:14:21	00:05:36	GO-GOIANIA	62985647056	19% ICMS	1,99
9396	17/06/2025	08:15:17	00:14:26	GO-GOIANIA	62986357833	19% ICMS	5,16
9397	17/06/2025			GO-GOIANIA	62991910808	19% ICMS	1,92
9398	17/06/2025			GO-GOIANIA	62996889370	19% ICMS	2,56
9399	17/06/2025			GO-GOIANIA	62982890794	19% ICMS	2,17
9400	17/06/2025			GO-GOIANIA	62982207394	19% ICMS	3,24
9401	17/06/2025			GO-GOIANIA	62991564425	19% ICMS	2,56
9402	17/06/2025			GO-GOIANIA	62991845230	19% ICMS	2,20
9403	17/06/2025			GO-GOIANIA	62981242076	19% ICMS	3,38
9404	17/06/2025			GO-GOIANIA	62992130517	19% ICMS	4,30
9405	17/06/2025			GO-GOIANIA	62994008756	19% ICMS	0,74
9406	17/06/2025			GO-GOIANIA	62991425249	19% ICMS	2,70
9407	17/06/2025			GO-GOIANIA	62984466256	19% ICMS	4,02
9408	17/06/2025			GO-GOIANIA	62984712849	19% ICMS	6,73
9409	17/06/2025			GO-GOIANIA	62995111242	19% ICMS	6,48
9410	17/06/2025			GO-GOIANIA	62991195551	19% ICMS	12,50
9411	17/06/2025			GO-GOIANIA	62991032870	19% ICMS	9,50
9412	17/06/2025			GO-GOIANIA	62992918598	19% ICMS	9,04
9413	17/06/2025			GO-GOIANIA	62991485536	19% ICMS	10,96
9414	17/06/2025			GO-GOIANIA	62985249616	19% ICMS	10,75
9415	17/06/2025			GO-GOIANIA	62998004801	19% ICMS	0,81
9416	17/06/2025	08:43:31	00:05:02	GO-GOIANIA	62982113888	19% ICMS	1,81
9417	17/06/2025	08:44:31	00:35:10	GO-GOIANIA	62984316349	19% ICMS	12,53
9418	17/06/2025			GO-GOIANIA	62991372279	19% ICMS	13,21
9419	17/06/2025	08:46:13	00:32:29	GO-GOIANIA	62993982983	19% ICMS	11,57
9420	17/06/2025	08:46:30	00:31:09	GO-GOIANIA	62986079081	19% ICMS	11,11
9421	17/06/2025	08:48:32	00:02:53	GO-GOIANIA	62992561362	19% ICMS	1,03
9422	17/06/2025	08:48:34	00:08:09	GO-GOIANIA	62981259169	19% ICMS	2,92
9423	17/06/2025	08:49:27	00:31:06	GO-GOIANIA	62993206556	19% ICMS	11,07
9424	17/06/2025	08:49:56	00:05:13	GO-GOIANIA	62991622024	19% ICMS	1,88
9425	17/06/2025	08:50:33	00:04:19	GO-GOIANIA	62991022109	19% ICMS	1,56
9426	17/06/2025	08:52:51	00:36:01	GO-GOIANIA	62984252602	19% ICMS	12,85
9427	17/06/2025	08:53:13	00:29:14	GO-GOIANIA	62985002627	19% ICMS	10,43
9428	17/06/2025			GO-GOIANIA	62991622024	19% ICMS	3,70
9429	17/06/2025	08:56:25		GO-GOIANIA	62995530617	19% ICMS	9,43
9430	17/06/2025			GO-GOIANIA	62992168072	19% ICMS	11,75
9431	17/06/2025			GO-GOIANIA	62974009502	19% ICMS	5,91
9432	17/06/2025	09:00:00	00:31:31	GO-GOIANIA	62993464582	19% ICMS	11,25
9433	17/06/2025			GO-GOIANIA	62991881070	19% ICMS	2,20
9434	17/06/2025			GO-GOIANIA	62994008756	19% ICMS	13,42
9435	17/06/2025			GO-GOIANIA	62994291835	19% ICMS	7,58
9436	17/06/2025			GO-GOIANIA	62982113888	19% ICMS	0,99
9437	17/06/2025			GO-GOIANIA	62998521649	19% ICMS	11,25
9438	17/06/2025			GO-GOIANIA	62993458573	19% ICMS	14,20
9439	17/06/2025			GO-GOIANIA	62996891472	19% ICMS	3,59
9440	17/06/2025			GO-GOIANIA	62985456620	19% ICMS	2,02
9441	17/06/2025			GO-GOIANIA	62985372733	19% ICMS	10,29
9442	17/06/2025			GO-GOIANIA	62984572480	19% ICMS	14,28
9443	17/06/2025			GO-GOIANIA	62996048170	19% ICMS	2,35
9444	17/06/2025			GO-GOIANIA	62981856195	19% ICMS	1,49
9445	17/06/2025			GO-GOIANIA	62983088754	19% ICMS	15,34
9446	17/06/2025			GO-GOIANIA	62994173614	19% ICMS	14,99
	17/06/2025			GO-GOIANIA	62983018518	19% ICMS	5,12
9448	17/06/2025			GO-GOIANIA	62992020394	19% ICMS	1,06
9446	17/06/2025			GO-GOIANIA GO-GOIANIA	62995026610	19% ICMS	18,23
9449							
	17/06/2025			GO-GOIANIA	62985456620 6390340316	19% ICMS	4,73 7.55
9451	17/06/2025 17/06/2025			GO-GOIANIA	62999340216 62993764333	19% ICMS	7,55 15.40
9452				GO-GOIANIA		19% ICMS	15,49
	17/06/2025			GO-GOIANIA	62994323770	19% ICMS	1,17
9454	17/06/2025			GO-GOIANIA	62999838434	19% ICMS	16,88
9455	17/06/2025			GO-GOIANIA	62993984237 62084252017	19% ICMS	14,20
9456	17/06/2025			GO-GOIANIA	62981353017	19% ICMS	15,59 15 10
9457	17/06/2025			GO-GOIANIA	62984878701	19% ICMS	15,10
9458	17/06/2025	∪9.∠1:∠5	00.45:59	GO-GOIANIA	62994323770	19% ICMS	16,38
Continua na	nróvima ná	nina					

OI S.A. – EM RECUPERAÇÃO JUDICIAL

Período: 18/05/2025 a 17/06/2025

SERVICOS OI - Continuação

SERVICOS O

Camurâmaia	Data	Hero	Duranãa	Legalização	Torifoeñe	Talafana	Λlíσιι	-40	Valor
Sequência 9459	17/06/2025	Hora 00:23:10		Localização GO-GOIANIA	Tarifação	Telefone 62991704166	Alíqu 19% l		14,85
9460	17/06/2025			GO-GOIANIA		62996219339	19% (14,92
9461	17/06/2025			GO-GOIANIA		62995530617	19% (7,15
	17/06/2025			GO-GOIANIA		62981761997	19% (7,76
9463	17/06/2025			GO-GOIANIA		62996660260	19% (6,73
	17/06/2025			GO-GOIANIA		62996757475	19% (11,14
9465	17/06/2025			GO-GOIANIA		62985738703	19% (4,05
9466	17/06/2025			GO-GOIANIA		62981635251	19% (1,88
9467	17/06/2025			GO-GOIANIA		62981616502	19% (9,65
9468	17/06/2025			GO-GOIANIA		62992124221	19% (12,82
	17/06/2025			GO-GOIANIA		62991881070	19% (1,06
9470	17/06/2025			GO-GOIANIA		62992800682	19% (12,53
9471	17/06/2025			GO-GOIANIA		62999340216	19% (1,88
9472	17/06/2025			GO-GOIANIA		62993744322	19% (10,32
9473	17/06/2025			GO-GOIANIA		62991082054	19% (11,75
9474	17/06/2025			GO-GOIANIA		62994618840	19% (13,78
9475	17/06/2025			GO-GOIANIA		62985738703	19% (0,81
9476	17/06/2025			GO-GOIANIA		62991322721	19% (12,25
9477	17/06/2025			GO-GOIANIA		62991930734	19% (11,25
9478	17/06/2025			GO-GOIANIA		62994838693	19% (12,50
9479	17/06/2025			GO-GOIANIA		62986470338	19% (6,08
9480	17/06/2025			GO-GOIANIA		62984655907	19% (7,79
9481	17/06/2025			GO-GOIANIA		62985738703	19% (4,70
9482	17/06/2025			GO-GOIANIA		62992950451	19% (9,79
9483	17/06/2025			GO-GOIANIA		62993935743	19% (10,25
9484	17/06/2025			GO-GOIANIA		62982802559	19% (12,96
9485	17/06/2025			GO-GOIANIA		62992000202	19% (1,03
9486	17/06/2025			GO-GOIANIA		62997021726	19% (11,93
9487	17/06/2025			GO-GOIANIA		62982222270	19% (10,32
9488	17/06/2025			GO-GOIANIA		62995317808	19% (11,36
	17/06/2025			GO-GOIANIA		62991044808	19% (5,02
9490	17/06/2025			GO-GOIANIA		62993942609	19% (9,90
9491	17/06/2025			GO-GOIANIA		62986470338	19% (2,35
9492	17/06/2025			GO-GOIANIA		62982701196	19% (9,97
9493	17/06/2025			GO-GOIANIA		62981856195	19% (3,56
9494	17/06/2025			GO-GOIANIA		62993355878	19% (1,31
9495	17/06/2025			GO-GOIANIA		62991343970	19% (7,90
9496	17/06/2025			GO-GOIANIA		62996757475	19% (7,44
9497	17/06/2025			GO-GOIANIA		62992376980	19% (6,44
9498	17/06/2025			GO-GOIANIA		62995464503	19% (6,26
9499	17/06/2025			GO-GOIANIA		62993355878	19% (1,06
	17/06/2025			GO-GOIANIA		62991343406	19% (2,88
	17/06/2025			GO-GOIANIA		62986008978	19% (6,48
9502	17/06/2025			GO-GOIANIA		62984075155	19% (3,27
9503	17/06/2025			GO-GOIANIA		62992802507	19% (1,21
9504	17/06/2025			GO-GOIANIA		62994559916	19% (1,53
9505	17/06/2025			GO-GOIANIA		62991412396	19% (6,30
9506	17/06/2025		00:17:42			62998375646	19% (5,66
	HAMADAS P			CO CONTINUE		020007 0040	10701	2.710	5,00

Total Nota Fiscal Ol 26.964,87

DOCUMENTO FINANCEIRO - Nº 018.224.544

ITENS	FINA	NCE	IROS

Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
9507 ATUALIZACAO DE VALORES	16/06/2025	20250509/20250523		75,91
9508 MULTA DE CONTA	16/06/2025	20250509/20250523		324,36
Total ITENS FINANCEIROS				400,27

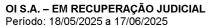
RETENCAO TRIBUTOS

Sequência	Descrição dos serviços	Data	Histórico	Alíquota	Valor
9509	RETENCAO IR	22/06/2025		0%	-1.313,52
9510	RETENCAO IR	22/06/2025		0%	-0,02
Total F	RETENCAO TRIBUTOS				-1.313,54

Total Documento Financeiro	-913,27
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Valor a pagar 26.051,60

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 48.811,65. 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.





NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.740 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA AV DOS COLONIZADORES Q 82 LT03 SL1 JARDIM BELA VISTA PREFEITURA 74905-270 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.508.254-3 Telefone Agrupador: 62 R646 1590 Telefone Agrupado: 62 3280 9480 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

ICMS

0.00

0% 0,00

ISS

0.00

0% 0,00

OI S.A. - EM RECUPERAÇÃO JUDICIAL

CNPJ: 76.535.764/0328-51 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** Base de Cálculo 95 93 Alíquota 19% 18,22 Valor

RESERVADO AO FISCO

CBB3.AC9D.40F9.D32A.781B.11D8.B90C.EB2E

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
TOTAL SERVICOS WENSALS				95,93

Total Nota Fiscal OI 95,93

DOCUMENTO FINANCEIRO - Nº 018.224.545

ITENS FINANCEIROS

Sequência	Descrição dos serviços	Data	Histórico	% Desconto	Valor
2	ATUALIZACAO DE VALORES	16/06/2025	20250520/20250523		0,10
3	MULTA DE CONTA	16/06/2025	20250520/20250523		1,99
4	BLOQUEIO CHAMADAS A COBRAR	17/06/2025			8,74
	RECEBIDAS				
Total IT	TENS FINANCEIROS				10.83

RETENCAO TRIBUTOS

Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
5 RETENCAO IR	22/06/2025		0%	-5,12
Total RETENCAO TRIBUTOS				-5,12

Total Documento Financeiro	5,71
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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 000110 de 000116

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.741 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ONZE DE MAIO Q A LT4 JARDIM BELA VISTA PREFEITURA 74980-050 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.508.254-3 Telefone Agrupador: 62 R646 1590 Telefone Agrupado: 62 R646 0157 Insc. Estadual: ISENTO Data de emissão: 22/06/2025

OI S.A. – EM RECUPERAÇÃO JUDICIAL

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

Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	112,75	0,00	0,00
Alíquota	19%	0%	0%
Valor	21,42	0,00	0,00

RESERVADO AO FISCO

D34F.1F52.F815.45C5.423F.48AE.370B.51BE

	Dia/Qtde	% Desconto Alíquota	Valor
	30	19% IC <u>MS</u>	112,75
			112,75
			112,75
224.546			
Data	Histórico	% Desconto	Valor
16/06/2025	20250509/20250523		0,50
16/06/2025	20250509/20250523		2,15
			2,65
Data	Histórico	Alíquota	Valor
22/06/2025		0%	-5,53
			-5,53
			-2,88
	16/06/2025 16/06/2025	Data Histórico 16/06/2025 20250509/20250523 16/06/2025 20250509/20250523 Data Histórico	224.546 Data Histórico % Desconto 16/06/2025 20250509/20250523 16/06/2025 20250509/20250523 Data Histórico Alíquota

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 338,51. 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 000112 de 000116



NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES

NÚMERO DA NF:017.683.742 SÉRIE: U SUB-SÉRIE:02

MUNICIPIO DE APARECIDA DE GOIANIA R ITU Q 80 LTAREA JARDIM BELA VISTA PREFEITURA 74905-400 APAREC GOIANIA - GO

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.508.254-3 Telefone Agrupador: 62 R646 1590 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	112,75	0,00	0,00
Alíquota	19%	0%	0%
Valor	21,42	0,00	0,00

RESERVADO AO FISCO

1D11.ABD3.AA48.97F9.E900.595E.D7F5.20AC

SERVICOS OI				
SERVICOS MENSAIS				
Sequência Descrição dos serviços		Dia/Qtde	% Desconto Alíquota	Valor
1 NUMERO UNIVERSAL 0800 Total SERVICOS MENSAIS		30	19% ICMS	112,75 112,75
				112,75
Total Nota Fiscal OI				112,75
				<u> </u>
DOCUMENTO FINANCEIRO - N° 018.2	24.547			
TENS FINANCEIROS				
Sequência Descrição dos serviços	Data	Histórico	% Desconto	Valor
2 ATUALIZACAO DE VALORES	16/06/2025	20250509/20250523		0,50
3 MULTA DE CONTA	16/06/2025	20250509/20250523		2,15
Total ITENS FINANCEIROS				2,65
RETENCAO TRIBUTOS				
Sequência Descrição dos serviços	Data	Histórico	Alíquota	Valor
Sequência Descrição dos serviços 4 RETENCAO IR	Data 22/06/2025	Histórico	Alíquota	-5,53
Sequência Descrição dos serviços		Histórico	•	
Sequência Descrição dos serviços 4 RETENCAO IR Total RETENCAO TRIBUTOS		Histórico	•	-5,53 -5,53
		Histórico	•	-5,53

Quando esta conta foi emitida, o débito total em atraso deste terminal era de R\$ 338,53. 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

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

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.508.254-3 Contrato Agrupador: 117.508.254-3 CPF/CNPJ: 01.005.727/0001-24 I.E.: ISENTO

Telefone Agrupador: 62 R646 1590 Telefone Agrupador: 62 R646 1599 Fatura: 2507.018224544 Classe: SERVICO 0800

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 PREFEITURA APARECIDA JARDIM BELA VISTA 74912-260 APAREC GOIANIA - GO

Resumo dos Telefones da Fatura com Nota Fiscal 017.683.739 até 017.683.742								
Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor
62 R646 1590 62 R646 1599	017.683.739 017.683.742	26.964,87 112,75	62 3280 9480	017.683.740	95,93	62 R646 0157	017.683.741	112,75
Total R\$		27.286,30						



Período: 18/05/2025 a 17/06/2025



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

Número do Cliente: 260513958000006 Período de: 18/05/2025 a 17/06/2025 Contrato Agrupador: 117.508.254-3 Contrato Agrupador: 117.508.254-3 CPF/CNPJ: 01.005.727/0001-24 I.E.: ISENTO

Telefone Agrupador: 62 R646 1590 Telefone Agrupado: 62 R646 1599 Fatura: 2507.018224544 Classe: SERVICO 0800

MUNICIPIO DE APARECIDA DE GOIANIA R ARUANA Q 56 LT31 PREFEITURA **APARECIDA** JARDIM BELA VISTA 74912-260 APAREC GOIANIA - GO

Resumo dos Telefones da Fatura com Nota Fiscal 018.224.544 até 018.224.547								
Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor
62 R646 1590 62 R646 1599	018.224.544 018.224.547	-913,27 -2,88	62 3280 9480	018.224.545	5,71	62 R646 0157	018.224.546	-2,88
Total R\$		-913,32						