Contribuinte	CNPJ	Inscrição Estadual	Tipo de Débito	Data Ref.	Saldo do Débito	Posto Fiscal	Contribuinte	CNPJ	Inscrição Estadual	Tipo de Débito	Data Ref.	Saldo do Débito	Posto Fiscal
NATURAL SUGAR COMERCIO DE PRODUTOS NATUR PRISCILA LUZIA PERES SPORTS	33030890000133 33039313000102		ICMS ST SN/DIFAL	052022 012023	126,41 11 98	OSASCO SAO JOSE DO RIO PRETO	SASAZAKI ENGENHARIA LTDA SASAZAKI ENGENHARIA LTDA	35803316000104 35803316000104	438490649116 438490649116	ICMS OPP	122021 102021	144290,28 148464,60	MARILIA MARILIA
AB DE SOUZA LTDA	33061465000101	417546343115	SN/DIFAL	022022	17,79	LIMEIRA	MSN LABS BRASIL LTDA	35858355000109	720077886115	ICMS OPP	032023	1581,46	OSASCO
DFL INDUSTRIA E COMERCIO S/A GIGWATER DO BRASIL LTDA	33112665000146 33159852000185		DIFAL (OUTRA UF) SN/DIFAL	032023 092021	122152,03 2087.28	TAUBATE SOROCABA	SK INDUSTRIA E COMERCIO LTDA SK INDUSTRIA E COMERCIO LTDA	36025817000161 36025817000161	633901908112 633901908112	ICMS OPP	062020 052020	1125,45 4154,21	SANTOS SANTOS
GIGWATER DO BRASIL LTDA	33159852000185	600187471110	ICMS OPP	042022	43320,60	SOROCABA	JR SALLN AUTOMOVEIS LTDA	36040950000197	298318247117	ICMS OPP	032023	52,99	OSASCO
GIGWATER DO BRASIL LTDA GIGWATER DO BRASIL LTDA	33159852000185 33159852000185		ICMS OPP ICMS OPP	052022 062022	30737,18 53,59	SOROCABA SOROCABA	STUDIO COMPOSE COMERCIO DE MATERIAIS PAR STUDIO COMPOSE COMERCIO DE MATERIAIS PAR	36063597000160 36063597000160	454678063110 454678063110	SN/DIFAL SN/RAST	072021 072021	83,49 276,41	MOGI DAS CRUZES MOGI DAS CRUZES
CARVALHO COMERCIO DE PRODUTOS ALIMENTICI CARVALHO COMERCIO DE PRODUTOS ALIMENTICI	33160950000132 33160950000132	123830376116 123830376116	ICMS OPP	112021 122021	14870,67 14834,32	TATUAPE TATUAPE	STUDIO COMPOSE COMERCIO DE MATERIAIS PAR STUDIO COMPOSE COMERCIO DE MATERIAIS PAR	36063597000160 36063597000160	454678063110 454678063110	SN/RAST SN/RAST	082021 092021	918,56	MOGI DAS CRUZES MOGI DAS CRUZES
LOJAS RIACHUELO SA	33200056000149	102387561111	ICMS OPP	112022	15,77	BUTANTA	STUDIO COMPOSE COMERCIO DE MATERIAIS PAR	36063597000160	454678063110	SN/RAST	112021	1186,46	MOGI DAS CRUZES
LAJES CONCRELAJE LTDA LAJES CONCRELAJE LTDA	33202742000159 33202742000159			082022 092022	77980,05 7434,13	SAO BERNARDO DO CAMPO SAO BERNARDO DO CAMPO	STUDIO COMPOSE COMERCIO DE MATERIAIS PAR CONFECCOES PROPOSER LTDA	36063597000160 36082952000149	454678063110 128413277111	SN/RAST SN/DIFAL	122021 082022	430,61 7210,85	MOGI DAS CRUZES Lapa
LAJES CONCRELAJE LTDA	33202742000159	442429027110	ICMS OPP	062022	5694,09	SAO BERNARDO DO CAMPO	CONFECCOES PROPOSER LTDA	36082952000149	128413277111	SN/DIFAL	092022	491,26	LAPA
LAJES CONCRELAJE LIDA N4 COMERCIO DE PRODUTOS NATURAIS LIDA	33202742000159 33240374000133			072022 072022	75243,99 771,39	SAO BERNARDO DO CAMPO SAO BERNARDO DO CAMPO	CONFECCOES PROPOSER LTDA MARCOS YURI MAEKAWA ARRUDA	36082952000149 36108440000104	128413277111 438493596111	SN/DIFAL SN/DIFAL	052022 042022	3401,12 1101,52	LAPA MARILIA
AILA PAPEIS COMERCIO LTDA AILA PAPEIS COMERCIO LTDA	33330599000180 33330599000180			112021 122021	31,99 29.88	MOGI DAS CRUZES MOGI DAS CRUZES	MARCOS YURI MAEKAWA ARRUDA MARCOS YURI MAEKAWA ARRUDA	36108440000104 36108440000104	438493596111 438493596111	SN/RAST SN/DIFAL	062022 072022	259,24 873,43	MARILIA MARILIA
AILA PAPEIS COMERCIO LTDA	33330599000180	454629434112	SN/ST	042022	6,87	MOGI DAS CRUZES	MARCOS YURI MAEKAWA ARRUDA	36108440000104	438493596111	SN/RAST	072022	43,03	MARILIA
IPIRANGA PRODUTOS DE PETROLEO S A BAISAR ELEVADORES LTDA	33337122002251 33379464000100	209016737115 442431280110		072019 052022	395,61 50287,80	BAURU SAO BERNARDO DO CAMPO	MARCOS YURI MAEKAWA ARRUDA MARCOS YURI MAEKAWA ARRUDA	36108440000104 36108440000104	438493596111 438493596111	SN/DIFAL SN/DIFAL	082022 052022	142,17 874,68	MARILIA MARILIA
DALTON SADAO SATO	33379646000180	123947929117	SN/DIFAL	052022	99234,53	BUTANTA	MARCOS YURI MAEKAWA ARRUDA	36108440000104	438493596111	SN/DIFAL	032022	580,49	MARILIA
ECOVAALE INDUSTRIA E COMERCIO DE EMBALAG ECOVAALE INDUSTRIA E COMERCIO DE EMBALAG	33392954000146 33392954000146			062022 082022	2069,29 4420,33	JUNDIAI JUNDIAI	MARCOS YURI MAEKAWA ARRUDA MARCOS YURI MAEKAWA ARRUDA	36108440000104 36108440000104	438493596111 438493596111	SN/RAST SN/DIFAL	032022 022022	89,19 261,66	MARILIA MARILIA
ECOVAALE INDUSTRIA E COMERCIO DE EMBALAG C G RESTAURANTES E LANCHONETES LTDA	33392954000146 33535992000291	712149446110 126319023115		052022 012023	1350,80 437,74	JUNDIAI BUTANTA	MARCOS YURI MAEKAWA ARRUDA MARCOS YURI MAEKAWA ARRUDA	36108440000104 36108440000104	438493596111 438493596111	SN/RAST SN/RAST	022022 122021	24,97 68,13	MARILIA MARILIA
CLAUDETE VENCESLAU DA SILVA	33598077000164	690049817118	SN/RAST	042022	878,79	PRESIDENTE PRUDENTE	MARCOS YURI MAEKAWA ARRUDA	36108440000104	438493596111	SN/DIFAL	012022	317,01	MARILIA
MCDONA COMERCIO DE CALCADOS E CONFECCOES MULTY METAL COMERCIO E SERVICOS DE MANUT	33646200000175 33680833000108			122021 032023	2901,18 178,30	BUTANTA SOROCABA	MARCOS YURI MAEKAWA ARRUDA MARCOS YURI MAEKAWA ARRUDA	36108440000104 36108440000104	438493596111 438493596111	SN/RAST SN/DIFAL	112021 122021	8,60 198,86	MARILIA MARILIA
NJGD COMERCIO DE BEBIDAS LTDA	33931758000364	189308279115		032023 022022	669,60	MARILIA	MARCOS YURI MAEKAWA ARRUDA	36108440000104	438493596111 438493596111	SN/DIFAL SN/RAST	102021	214,86	MARILIA MARILIA
LEANDRO DE OLIVEIRA GUARNIERI LEANDRO DE OLIVEIRA GUARNIERI	34050014000131 34050014000131	377018626111 377018626111	ICMS OPP	032022	454,69 721,66	JAU	MARCOS YURI MAEKAWA ARRUDA MARCOS YURI MAEKAWA ARRUDA	36108440000104 36108440000104	438493596111	SN/DIFAL	062022	77,87 1420,89	MARILIA
LEANDRO DE OLIVEIRA GUARNIERI PONTO DO MOTOCICLISTA PECAS E ACESSORIOS	34050014000131 34066660000197	377018626111 126326526111	ICMS OPP SN/RAST	012022 082022	738,37 16,23		MARCOS YURI MAEKAWA ARRUDA MARCOS YURI MAEKAWA ARRUDA	36108440000104 36108440000104	438493596111 438493596111	SN/RAST SN/DIFAL	102021 112021	29,29 192,30	MARILIA MARILIA
SAMUKA SUCATAS METALICAS LTDA	34098493000166	382207089116	ICMS OPP	072022	120486,28	JUNDIAI	YEPUP COMERCIO DE BRINDES E PRESENTES CR	36212179000198	128477104112	SN/DIFAL	012022	87433,33	LAPA
SAMUKA SUCATAS METALICAS LTDA SAMUKA SUCATAS METALICAS LTDA	34098493000166 34098493000166		ICMS OPP ICMS OPP	082022 062022	31258,41 38062,39	Jundiai Jundiai	BIOLIFES COMERCIO DE PRODUTOS NATURAIS L IMPLANT DELIVERY SOLUCOES ODONTOLOGICAS	36262353000107 36375367000137	128502084119 797573372110	SN/DIFAL SN/DIFAL	012023 052022	1784,82 1130,75	BUTANTA RIBEIRAO PRETO
ATENI COMERCIO LTDA LLA FOOD ALIMENTOS E PARTICIPACOES LTD	34105332000152 34169394000209	126346173116	SN/DIFAL	062022 062020	21337,24		IMPLANT DELIVERY SOLUCOES ODONTOLOGICAS APTK SPIRITS COMERCIO DE BEBIDAS LTDA	36375367000137 36491550000106	797573372110 128618170119	SN/DIFAL	072022 102022	706,14 2790,05	RIBEIRAO PRETO
LLA FOOD ALIMENTOS E PARTICIPACOES LTD	34169394000390	128091571119	ICMS OPP	092020	7763,33	LAPA	APTK SPIRITS COMERCIO DE BEBIDAS LTDA	36491550000106	128618170119	ICMS OPP	122022	161176,28	LAPA
LLA FOOD ALIMENTOS E PARTICIPACOES LTD LLA FOOD ALIMENTOS E PARTICIPACOES LTD	34169394000390 34169394000390	128091571119 128091571119		112020 052020	8790,55 7455,22		FIMAX INDUSTRIA COMERCIO E REPRESENTACOE ECOSIGN INOVACOES TECNOLOGICAS LTDA	36573363000163 36642823000249	241131885111 708247303114	ICMS OPP	022023 072021	10,14 13691,84	OSASCO CAMPINAS
LLA FOOD ALIMENTOS E PARTICIPACOES LTD	34169394000390	128091571119	ICMS OPP	062020	5881,65	LAPA	REIDROGAS DISTRIBUIDORA DE MEDICAMENTOS	36655034000161	177477381119	SN/DIFAL	062022	12135,78	ARACATUBA
LLA FOOD ALIMENTOS E PARTICIPACOES LTD LLA FOOD ALIMENTOS E PARTICIPACOES LTD	34169394000390 34169394000390	128091571119 128091571119		032020 072020	5631,25 6849,10		REIDROGAS DISTRIBUIDORA DE MEDICAMENTOS TRANSNEN TRANSPORTE LTDA	36655034000161 36715781000148	177477381119 334049478114	SN/DIFAL ICMS OPP	072022 062022	10881,66 31545,90	ARACATUBA RIBEIRAO PRETO
LLA FOOD ALIMENTOS E PARTICIPACOES LTD	34169394000390	128091571119	ICMS OPP	122020	7787,41	LAPA	TRANSNEN TRANSPORTE LTDA	36715781000148	334049478114	ICMS OPP	072022	35695,85	RIBEIRAO PRETO
LLA FOOD ALIMENTOS E PARTICIPACOES LTD LLA FOOD ALIMENTOS E PARTICIPACOES LTD	34169394000390 34169394000390	128091571119	ICMS OPP	012021 082020	5947,72 7174,59	LAPA	TRANSNEN TRANSPORTE LTDA CORREA FERRAMENTARIA E VULCANIZACAO INDU	36715781000148 37039885000142	334049478114 407765033117	ICMS OPP ICMS OPP	082022 092021	59569,04	
LLA FOOD ALIMENTOS E PARTICIPACOES LTD LLA FOOD ALIMENTOS E PARTICIPACOES LTD	34169394000390 34169394000209			042020 012023	6065,20 6358.40	LAPA GUARULHOS	CORREA FERRAMENTARIA E VULCANIZACAO INDU ATRITEX AUTOMOTIVA INDUSTRIA E COMERCIO	37039885000142 37176741000138	407765033117 353415528117	ICMS OPP ICMS ST	102021 012023	12215,73 23891,22	JUNDIAI CAMPINAS
LLA FOOD ALIMENTOS E PARTICIPACOES LTD	34169394000209	127014857110	ICMS OPP	112020	8099,56	GUARULHOS	ATRITEX AUTOMOTIVA INDUSTRIA E COMERCIO	37176741000138	353415528117	ICMS OPP	012023	39514,29	CAMPINAS
LLA FOOD ALIMENTOS E PARTICIPACOES LTD LLA FOOD ALIMENTOS E PARTICIPACOES LTD	34169394000209 34169394000209			122020 082020	8628,24 8209,88	GUARULHOS GUARULHOS	POP LOG TRANSPORTES LTDA POP LOG TRANSPORTES LTDA	37211368000290 37211368000290	687271708110 687271708110		082022 072022		SOROCABA SOROCABA
LLA FOOD ALIMENTOS E PARTICIPACOES LTD	34169394000209	127014857110	ICMS OPP	012021	6207,11	GUARULHOS	RONALDO ALCANTARA DOS SANTOS 49210272854	37216023000148	127465185113	SN/DIFAL	042022	56450,20	GUARULHOS
LLA FOOD ALIMENTOS E PARTICIPACOES LTD LLA FOOD ALIMENTOS E PARTICIPACOES LTD	34169394000209 34169394000209			102022 092020	79,65 7785,89	GUARULHOS GUARULHOS	LN MORAES MODAS COMERCIO VAREJISTA DE RO CARNE E CIA PRIME LTDA	37352642000160 37480830000173	421070785112 557026350113		072022 122022	1025,34 246,52	RIBEIRAO PRETO
LLA FOOD ALIMENTOS E PARTICIPACOES LTD LLA FOOD ALIMENTOS E PARTICIPACOES LTD	34169394000209 34169394000209	127014857110	ICMS OPP	072020 042020	8322,31 8148,30	GUARULHOS GUARULHOS	MATEUS COMERCIO DE UTILIDADES E ALIMENTO MARIA CLAUDIA MATEUS DE OLIVEIRA 3047410	37555705000185 37783847000108	379408403114 187071643115	SN/DIFAL	012023 092022		SUZANO LIMEIRA
LLA FOOD ALIMENTOS E PARTICIPACOES LTD	34169394000209	127014857110	ICMS OPP	052020	8401,37	GUARULHOS	MARIA CLAUDIA MATEUS DE OLIVEIRA 3047410	37783847000108	187071643115	SN/DIFAL	122022	2469,04	LIMEIRA
LLA FOOD ALIMENTOS E PARTICIPACOES LTD LLA FOOD ALIMENTOS E PARTICIPACOES LTD	34169394000209 34169394000209			112019 032020	15,11 6209,23	GUARULHOS GUARULHOS	CASANOVA MINIMERCADO E ADEGA LTDA CASANOVA MINIMERCADO E ADEGA LTDA	37804905000124 37804905000124	672474964112 672474964112		082022 082022	32910,13 16,21	SUZANO SUZANO
ITAPY TI COMERCIO DE CALCADOS E CONFECCO	34190756000162	371305109110	SN/DIFAL	082022 062022		SOROCABA SOROCABA	CASANOVA MINIMERCADO E ADEGA LTDA CASANOVA MINIMERCADO E ADEGA LTDA	37804905000124	672474964112 672474964112	ICMS OPP	052022 072022	17139,43 36742,88	SUZANO
ITAPY TI COMERCIO DE CALCADOS E CONFECCO ITAPY TI COMERCIO DE CALCADOS E CONFECCO	34190756000162 34190756000162	371305109110	SN/DIFAL	072022	5969,17	SOROCABA	VINI VERITAS IMPORTADORA E COMERCIO DE B	37804905000124 37877772000116	797622008110	SN/DIFAL	072022	471,70	RIBEIRAO PRETO
ITAPY TI COMERCIO DE CALCADOS E CONFECCO AMS PRODUTOS DE COMERCIO OPTICOS LTDA	34190756000162 34194679000119		SN/DIFAL SN/DIFAL	052022 102021	11262,59 303,24	SOROCABA SOROCABA	VINI VERITAS IMPORTADORA E COMERCIO DE B VINI VERITAS IMPORTADORA E COMERCIO DE B	37877772000116 37877772000116	797622008110 797622008110		092022 072022	438,02 341,06	RIBEIRAO PRETO RIBEIRAO PRETO
AMS PRODUTOS DE COMERCIO OPTICOS LTDA	34194679000119	371305127111	SN/DIFAL	112021	189,71	SOROCABA	ULTRA MED IMPORTADORA E DISTRIBUIDORA DE	37910878000174	241138027112	ICMS OPP	072022	61314,18	OSASCO
HOLY GROUP LTDA VIANA COMERCIO DE METAIS LTDA	34205463000101 34481753000188		ICMS OPP ICMS OPP	012023 062022	38550,12 153186,48	OSASCO CAMPINAS	ULTRA MED IMPORTADORA E DISTRIBUIDORA DE ANDERS & BENETTI LTDA	37910878000174 37961956000160	241138027112 718216057119		082022 082021	434,07 99,88	OSASCO VOTUPORANGA
M TORRES EMBALAGENS LTDA	34633278000118	312170887118	ICMS OPP	042022	327407,40	OSASCO	ANDERS & BENETTI LTDA	37961956000160	718216057119	SN/DIFAL	112021	515,80	VOTUPORANGA
M TORRES EMBALAGENS LTDA M TORRES EMBALAGENS LTDA	34633278000118 34633278000118	312170887118 312170887118		082022 072022	178782,86 365305,15		ANDERS & BENETTI LTDA ANDERS & BENETTI LTDA	37961956000160 37961956000160	718216057119 718216057119	SN/DIFAL	092021 072021	194,47 186,33	VOTUPORANGA VOTUPORANGA
M TORRES EMBALAGENS LTDA M TORRES EMBALAGENS LTDA		312170887118 312170887118		062022 082021	143024,22 68638.89	OSASCO OSASCO	MATHEUS DE FALCO SOARES DE OLIVEIRA PRINCE UTILIDADES PARA COZINHA LTDA	37970690000111 38052357000196	797625595116 129456972119		012023 082022	977,39 27648,82	RIBEIRAO PRETO TATUAPE
M TORRES EMBALAGENS LTDA	34633278000118	312170887118	ICMS OPP	092021	134423,78	OSASCO	PRINCE UTILIDADES PARA COZINHA LTDA	38052357000196	129456972119	ICMS OPP	092022	18606,32	TATUAPE
M TORRES EMBALAGENS LTDA CASA MAKE CONFECCOES CALCADOS E ACESSORI	34633278000118 34648986000122	312170887118 298305934113		072021 062022	179983,05 7090,70	OSASCO OSASCO	AUTOZAN COMERCIO DE VEICULOS LTDA AUTOZAN COMERCIO DE VEICULOS LTDA	38097752000195 38097752000195	129482750118 129482750118		062022 072022	1861,88 1051,18	
CASA MAKE CONFECCOES CALCADOS E ACESSORI	34648986000122	298305934113	SN/DIFAL	072022	5640,30	OSASCO	AUTOZAN COMERCIO DE VEICULOS LTDA	38097752000195	129482750118	ICMS OPP	082022	1192,29	LAPA
CASA MAKE CONFECCOES CALCADOS E ACESSORI CASA MAKE CONFECCOES CALCADOS E ACESSORI	34648986000122 34648986000122			022022 082022	126,67 4244,49	OSASCO OSASCO	MP AUTOPECAS LTDA LI PARTS COMERCIO DE PECAS E ELETRONICOS	38194657000100 38225284000197	636426936111 129557272115	ICMS OPP SN/RAST	072022 072021	8874,31 2624,51	SAO BERNARDO DO CAMPO Lapa
CASA MAKE CONFECCOES CALCADOS E ACESSORI ON SENDER TECNOLOGIA INTERNET LIDA	34648986000122 34905791000110			052022 082021		OSASCO BUTANTA	LI PARTS COMERCIO DE PECAS E ELETRONICOS LAIANE VIEIRA DA SILVA GESSO	38225284000197 38266774000131	129557272115 129579053116		092021 032023	155,66 24,50	
ON SENDER TECNOLOGIA INTERNET LTDA	34905791000110	126778384112	SN/RAST	092021	4207,75	BUTANTA	MULTIPLA COMERCIO DE ARTIGOS INFANTIS LT	38439975000193	421091203112	SN/DIFAL	012022	360,05	JUNDIAI
ON SENDER TECNOLOGIA INTERNET LTDA ON SENDER TECNOLOGIA INTERNET LTDA	34905791000110 34905791000110			102021 112021	5383,07 6234,14	BUTANTA BUTANTA	MULTIPLA COMERCIO DE ARTIGOS INFANTIS LT MULTIPLA COMERCIO DE ARTIGOS INFANTIS LT	38439975000193 38439975000193	421091203112 421091203112		042022 022022	894,39 2789,56	
ON SENDER TECNOLOGIA INTERNET LTDA	34905791000110	126778384112	SN/RAST	122021	5877,10	BUTANTA	MULTIPLA COMERCIO DE ARTIGOS INFANTIS LT	38439975000193	421091203112	SN/DIFAL	032022	1646,80	JUNDIAI
ON SENDER TECNOLOGIA INTERNET LTDA ON SENDER TECNOLOGIA INTERNET LTDA	34905791000110 34905791000110	126778384112		012022 022022		BUTANTA BUTANTA	OAK OPERATIONS LTDA OAK OPERATIONS LTDA	38480878001469 38480878002945	133911573118 138213030112		122022 122022	419,87 314,49	LAPA BUTANTA
HEYJU CONFECCOES LTDA CANTUARIA SERVICE MONTAGENS ESTRUTURAIS	34911772000105 34912168000195			122022 092020	34,10 205848.57	BARUERI GUARULHOS	OAK OPERATIONS LTDA MARCIA PEREIRA DOS SANTOS OPTICA	38480878002007 38597109000120	136302499110 177493917110		122022 072022		BUTANTA ARACATUBA
FLOR DE ALGODAO COMERCIO E CONFECCOES LT	34968858000166	331044768117	ICMS OPP	032023	195,49	MOGI DAS CRUZES	BARTA IMPORTACAO E EXPORTACAO LTDA	38812558000144	310134378118	ICMS OPP	032023	2709,87	TATUAPE
CHILLER COMERCIO DE PECAS E ACESSORIOS L PEMATEL MATERIAIS ELETRICOS LTDA	35028609000153 35300107000130		ICMS OPP ICMS OPP	032023 022022	312,42 52016,23	TATUAPE OSASCO	CARPETAO DECORACOES LTDA CARPETAO DECORACOES LTDA	38814091000414 38814091000414	114171382111 114171382111	ICMS OPP ICMS OPP	052022 032022	25258,20 9679,02	
PEMATEL MATERIAIS ELETRICOS LTDA	35300107000130	120149696111	ICMS OPP	042022	23101,53	OSASCO	CARPETAO DECORACOES LTDA	38814091000414	114171382111	ICMS OPP	042022	9664,60	BUTANTA
PEMATEL MATERIAIS ELETRICOS LTDA REDE ALSAN PARAGUACU PAULISTA LTDA	35300107000130 35343950000101	120149696111 503112009117		032022 062022	4904,88 1992,08	OSASCO MARILIA	BELLPAR REFRESCOS LTDA BELLPAR REFRESCOS LTDA	38988614000104 38988614000104			102019 082020		SOROCABA SOROCABA
REDE ALSAN PARAGUACU PAULISTA LTDA REDE ALSAN PARAGUACU PAULISTA LTDA	35343950000101 35343950000101	503112009117 503112009117		082022 072022		Marilia Marilia	BELLPAR REFRESCOS LTDA BELLPAR REFRESCOS LTDA	38988614000104 38988614000104	271008725119 271008725119		042021 052021		SOROCABA SOROCABA
REDE ALSAN PARAGUACU PAULISTA LTDA	35343950000101	503112009117	ICMS OPP	052022	1486,65	MARILIA	BELLPAR REFRESCOS LTDA	38988614000104	271008725119	ICMS OPP	102020	29492,49	SOROCABA
G H COSMETICOS INDUSTRIA E COMERCIO LT G H COSMETICOS INDUSTRIA E COMERCIO LT	35371351000193 35371351000193		SN/DIFAL SN/ST	122021 012022		BUTANTA BUTANTA	BELLPAR REFRESCOS LTDA BELLPAR REFRESCOS LTDA	38988614000104 38988614000104	271008725119 271008725119		112019 072019		SOROCABA SOROCABA
G H COSMETICOS INDUSTRIA E COMERCIO LT	35371351000193	128035398114	SN/DIFAL	022022	253,01	BUTANTA	BELLPAR REFRESCOS LTDA BELLPAR REFRESCOS LTDA	38988614000104 38988614000104	271008725119 271008725119	ICMS OPP	062020	66673,43	SOROCABA SOROCABA
G H COSMETICOS INDUSTRIA E COMERCIO LT G H COSMETICOS INDUSTRIA E COMERCIO LT	35371351000193 35371351000193	128035398114	SN/DIFAL	022022 032022	552,90	BUTANTA BUTANTA	BELLPAR REFRESCOS LTDA	38988614000104	271008725119	ICMS OPP	072020 092019	5591,16	SOROCABA
G H COSMETICOS INDUSTRIA E COMERCIO LT G H COSMETICOS INDUSTRIA E COMERCIO LT	35371351000193 35371351000193			032022 052022		BUTANTA BUTANTA	SILVA & SILVA FABRICA DE PIPOCAS LTDA VAREJAO DE FERRAGENS FLOR DA LAPA LT	38989224000140 39047170000167	535166140113 112799366113		012023 032023	95102,58 702,69	PIRACICABA LAPA
G H COSMETICOS INDUSTRIA E COMERCIO LT	35371351000193	128035398114	SN/ST	052022	2209,69	BUTANTA	DINATEX INDUSTRIA E COMERCIO DE TINTAS E	39290526000199	453114495114	SN/ST	012022	7820,71	RIBEIRAO PRETO
G H COSMETICOS INDUSTRIA E COMERCIO LT G H COSMETICOS INDUSTRIA E COMERCIO LT	35371351000193 35371351000193			062022 062022		BUTANTA BUTANTA	DINATEX INDUSTRIA E COMERCIO DE TINTAS E DINATEX INDUSTRIA E COMERCIO DE TINTAS E	39290526000199 39290526000199	453114495114 453114495114		022022 012022		RIBEIRAO PRETO RIBEIRAO PRETO
G H COSMETICOS INDUSTRIA E COMERCIO LT	35371351000193	128035398114	SN/DIFAL	082022	1401,19	BUTANTA	DINATEX INDUSTRIA E COMERCIO DE TINTAS E	39290526000199	453114495114	SN/ST	022022	6263,14	RIBEIRAO PRETO
G H COSMETICOS INDUSTRIA E COMERCIO LT GINPARTS IND E COM DE PECAS AUTO LTDA	35371351000193 35418312000102			082022 092022		BUTANTA SAO BERNARDO DO CAMPO	PSIU COMERCIO DE MOVEIS LTDA PSIU COMERCIO DE MOVEIS LTDA	39331551000173 39331551000173			102022 122022		BUTANTA BUTANTA
BF SHOES COMERCIO DE CALCADOS LTDA			DIFAL (OUTRA UF) SN/DIFAI	012023 082021	18223,22 1937 37	LAPA SOROCABA	AGROLOG TRANSPORTES LTDA MIXA COMPRESSORES LTDA	39334169000385 39355004000128	310977301114 535823709110		092022 052022	3370,61 3271.07	TATUAPE PIRACICABA
DO INDUSTRIA E COMERCIO DE LUMINARIAS E Do industria e comercio de Luminarias e	35700183000132 35700183000132	600200681110	SN/DIFAL	092021	995,86	SOROCABA	MIXA COMPRESSORES LTDA	39355004000128	535823709110	SN/RAST	072022	2078,25	PIRACICABA
DO INDUSTRIA E COMERCIO DE LUMINARIAS E Minini comercio de Calcados Ltda	35700183000132 35715886000134			102021 062022		SOROCABA ANDRADINA	MIXA COMPRESSORES LTDA MIXA COMPRESSORES LTDA	39355004000128 39355004000128	535823709110 535823709110		082022 062022		PIRACICABA PIRACICABA
MININI COMERCIO DE CALCADOS LTDA	35715886000134	170144786110	SN/DIFAL	072022	1505,59	ANDRADINA	NATURE COMERCIO DE BANHEIRAS E SPAS E AC	39696230000172	608020878113	ICMS OPP	072022	48451,62	SAO JOSE DOS CAMPOS
ZIRAN PAULISTA LOGISTICA E ARMAZENAGEM I Sasazaki engenharia LTDA	35729180000121 35803316000104			012023 112021	2917,31 266491,64	GUARULHOS MARILIA	NATURE COMERCIO DE BANHEIRAS E SPAS E AC NATURE COMERCIO DE BANHEIRAS E SPAS E AC	39696230000172 39696230000172			052022 062022		SAO JOSE DOS CAMPOS SAO JOSE DOS CAMPOS
SASAZAKI ENGENHARIA LTDA	35803316000104			012022	34642,95		NOOS TRANSPORTES LTDA	39860652000131	124230099110		082022	56526,48	SAO JOSE DO RIO PRETO

