|0000|016|0|01022022|28022022|MIDIA FERRAMENTARIA LTDA|02126838000151||SC|253588715|4209102|56969||B|0| |0001|0| |0002|09| [0005]*******|89203210|Rua XAVANTES|155|PAVILHAO 05|ATIRADORES|4730276940||midia@midiaferramentaria.ind.br 0100|VERISSIMO DA CUNHA BATISTA|56455321987|1SC017118O3|86829579000115|88390000|RUA AREIA BRANCA|96||ITAJUBA|4730321001|4730321040|verissimo@scsuprema.com.br|4202107| |0150|CLI000000727||TAESBRA INDUSTRIA MECANICA LTDA|1058|61381323000248||286271551117|3513801||AVENIDA PIRAPORINHA, 1210|S/N||PIRAPORINHA| |0150|CLI000001850|JM MOREIRA FERRAMENTARIA E USINAGEM LTDA. ME|1058|07266815000166||254937241|4209102||RUA OSVALDO CRUZ, 351|S/N||BOA VISTA| |0150|CLI000002584|FORCESS INDUSTRIA E COMERCIO LTDA|1058|25043553000152||260212580|4209102||RUA DOROTOVIO DO NASCIMENTO|1940|CONDOMINIO METAVILLE|JARDIM SOFIA| |0150|CLI000002599|USIVIC SERVICOS DE USINAGEM LTDA|1058|08862342000122||255591322|4208203||RUA LUIZ JOSE DE MEDEIROS|668||CORDEIROS| |0150|FOR000000680|MERCADO DAS EMBALAGENS LTDA|1058|83118505000182||252260597|4209102||RUA MARECHAL DEODORO|46||AMERICA| |0150|FOR000000684|JOINVILLE COMERCIO E TRANSPORTE DE GAS L|1058|03204755000104||253897920|4209102||RUA BENJAMIN CONSTANT|3915||COSTA E SILVA| |0150|FOR000000688|GILMAR GALVAN ME|1058|12262024000106||256307440|4209102||Professor Rodrigues Freitas|50||Costa e Silva| |0150|FOR000000709|BRIOVILLE COM. DE MATERIAIS DE LIMPEZA L|1058|00069935000124||252875850|4209102||RUA BENTO GONCALVES|190||GLORIA| |0150|FOR000000714|CAROL COMERCIAL CATARINENSE DE ROLAMENTO|1058|78831021000146||251173267|4209102||R CARLOS WILLY BOEHM|537||SANTO ANTONIO| |0150|FOR000000718|ELETRO NACIONAL COMERCIO E REPRES. LTDA.|1058|78324316000126||251690610|4209102||RUA BENJAMIN CONSTANT, 2628 LOJA 1|S/N||COSTA E SILVA| |0150|FOR000000783|SPADER REFEICOES ME|1058|10896760000182||255874910|4209102||RUA XAVANTES|155||ATIRADORES| [0150|FOR000000792|CELESC DISTRIBUIÇÃO S.A.]1058|08336783000190||255266626|4205407||AV ITAMARATI|160||ITACORUBI| |0150|FOR000000856|GIRO-PAR FERRAMENTAS E FIXACAO LTDA|1058|00695547000159||255318103|4209102||R Anita Garibaldi|588||Anita Garibaldi| |0150|FOR000001082|POSTO LC LTDA.|1058|84711084000161||250092131|4209102||RUA OTTOKAR DOERFELL, 1489|S/N||ATIRADORES| |0150|FOR000001231|UNIVERSAL LUBRIFICANTES LTDA|1058|95869624000156||252647327|4209102||RUA: SAO PAULO, 1425|S/N||BUCAREIN| |0150|FOR000001419|LUSSOLI TRANSPORTES E SERVICOS LTDA.-ME|1058|09461209000127||255747454|4209102||Rod. BR 101 Km 21- Sala 2 (Em Frente Kro|S/N||Rio Bonito| |0150|FOR000001475|ANITA PANIFICADORA E RESTAURANTE LTDA ME|1058|11406856000188||256004994|4209102||RUA ANITA GARIBALDI, 770|S/N||ANITA GARIBALDI| [0150|FOR000001958|INFODREAM PAPELARIA E INFORMATICA LTDA - ME|1058|23928080000145||257849980|4209102||RUA DOUTOR PLACIDO GOMES, 436|S/N||ANITA GARIBALDI| |0150|FOR000002008|G2 GRAVACOES TECNICAS LTDA.|1058|26284396000130||258143371|4201307||R DOS EVANGELICOS, 120 SALA 01|S/N||PORTO GRANDE| |0150|FOR000002065|A, ANGELONI E CIA LTDA|1058|83646984007201||255614616|4209102||R MIN CALOGERAS, 1639|S/N||ANITA GARIBALDI|

|0150|FOR000002066|NYLONVILLE COMERCIO DE FERRAGENS EIRELI - ME|1058|28029632000105||258368403|4209102||R TENENTE ANTONIO JOAO, 86|S/N||SAGUACU| |0150|FOR000002164|ELETROFIO - USINAGEM POR ELETROEROSAO A FIO|1058|33716393000193||260092096|4209102||RUA ANITAPOLIS|707||ITAUM| [0150|FOR000002369|KAYO VEICULOS LTDA|1058|18624186000115||257112111|4209102||RUA OTTOKAR DOERFFEL, 1045|S/N||ATIRADORES| |0150|FOR000002482|GASOLDA|1058|13266290000161||256331561|4209102||LEOPOLDO VIEIRA, 1|S/N||AVENTUREIRO| |0150|FOR000002600|Magtek Comercial Ltda.|1058|43143123000194||636464243113|3548807||Rua Osvaldo Cruz|926919|de 821/822 ao fim|Santa Paula| |0150|FOR000002601|AUTO CHAVES FERREIRA LTDA|1058|39441512000129||129897481110|3550308||Rua Maria Candida|2090||Vila Guilherme| |0190|140|Quilo| |0190|148|Litro| |0190|176|Metro Cúbico| |0190|190|KL| |0190|198|Bobina| |0190|2|Peça| |0190|22|Conjunto| |0190|24|Unidade| |0190|28|Caixa| |0190|290|DESCRICAO NAO CADASTRADA| |0190|376|Peça| |0190|399|UN.| |0200|10094|OS17744 - GR 012 RB|||2|00|84662090||84||17|| |0200|1050|AGUA MINERAL LIND AGUA DE 20 LTS RETORNAVEL|SEM GTIN||2|00|22011000||22||17|| |0200|10677|CHINEQUE|SEM GTIN||190|00|19059090||19||17|| |0200|11041|AGUA MINERAL 510ML S/GAS FONT LIFE|7898912374011||24|00|22011000||22||17|| |0200|11217|LIMPA VIDROS ZANDONA|7898227540156||24|00|34029090||34||17|| |0200|1132|BOLINHO DE CARNE|-||24|09|19022000|-|19||17|| |0200|1159|PAO COM BOLINHO|SEM GTIN||24|00|19059090||19||17||

|0200|1162|PAO DE BATATA|SEM GTIN||24|00|19022000||19||17|1704802| |0200|1163|PAO DE QUEIJO|||24|00|19012000||19||17|| [0200]13171|ELAION F50 PLUS 5W40 100 SINTETICO 1L|SEM GTIN||24|00|27101932||27||17|0600700| [0200]1335|Bateria Para Chave Bmw 320i 328 118i X4 X5 X6 M4 M3 Cod-1335|SEM GTIN|[24]00|85061020|[85|]17|2804300| |0200|14140|DISCO DE CORTE 115 X 1,00 X 22,20 MM STARRETT|||2|00|68042211||68||17|| |0200|1526|PAO FRANCES|||190|00|19059090||19||17|| |0200|1657|PECAS DIVERSAS REF. ORCAMENTO 404.|SEM GTIN||22|00|73259990||73||17|| |0200|18006|CHAPA CELERON (TC-300) ESP.8X65X680|SEM GTIN||2|00|39209200||39||17|| |0200|2116|PLASTICO BOLHA N§8 1,20X100M X 30GRS|||290|07|39159000||39||17|| |0200|2167|NONRUSTER P 333 (YUSHIRO) - LITRO|SEM GTIN||148|00|38249941||38||17|| |0200|23350350000052|GASOLINA COMUM|-||148|09|27101259|-|27||17|| |0200|23350350000053|GASOLINA ADITIVADA|-||148|09|27101259|-|27||17|| |0200|260700|VASSOURA DE MILHO 5 FIOS|||2|00|96031000||96||17|| |0200|260962|SAB. LIQ. 5 LTS DESENGR. GRAXEX PLUS|-||198|09|34013000|-|34||17|| |0200|263429|COPO TR 180ML PS C/ 100 CX 25|17896322701462||28|00|39241000||39||17|1100900| |0200|4425|FILME STRETCH 50X0,025 MG|||140|00|39201099||39||17|| |0200|5115|PAPEL A4 75G MAGNUM RESMA 500FLS|SEM GTIN||24|00|48025610||48||17|| |0200|57000200010537|GLP EM CILINDRO P20|||24|00|27111910||27||17|| |0200|611|COCA COLA LATA|7894900010015||24|09|22021000|-|22||17|| |0200|790135|RELE COEL TEMPO AY 30 SEG 94-242 VCA EST/TRIANGULO|7895113194264||2|00|85364900||85||17|| |0200|825|DIVERSOS/LANCHE||24|00|19059090||19||0|| |0200|87700030850206|CAFE C/ LEITE MEDIA||24|00|09012100||09||17|| |0200|87700031350282|PLAQUETAS|||2|00|81059010||81||17|| |0200|87700031350416|TONER HP CF381/CE411/CC531 CYAN COMPATIV|||399|00|84439933||84||17|| |0200|87700031350421|CUCA DIVERSAS|||190|00|19059090||19||17||

|0200|87700031350464|TONER HP CF383/CE413/CC533 MAGENTA COMPA|||399|00|84439933||84||17|| |0200|87700031350482|COCA COLA 2L|7894900011517||24|00|22021000||22||17|| |0200|87894900011696|REFEICAO C/ADICIONAL DE CARNES|SEM GTIN||24|00|21069090||21||17|| [0200|87894900030100|VASSOURA DE NYLON CONDOR V35 V FACIL|07891055003589||2|00|96039000||96||17|2006000| |0200|87894900030414|ARGONIO CIL 7M ONU 1006 ARGONIO, COMPRIMIDO 2.2|SEM GTIN||176|00|28042100||28||17|| |0200|87894900030495|CAFE MELITTA TRADICIONAL 500G|7891021006125||24|00|09012100||09||17|1709600| |0200|87894900030631|IMAS DE NEODIMIO - IMAS DE NDFEB|SEM GTIN||376|00|85051100||85||17|0100500| |0200|M1168473|GUARDANAPO SNOB FD 32.5X32.5 PCT C 50|7896110001531||24|00|48183000||48||17|| |0200|M1229210|DETERG YPE COCO FR 500ML|7896098900239||24|00|34022000||34||17|| |0200|M2408055|PANO ALKLIN LIMP LEVE VERDE ROLO C 25UN|7897750780510||24|00|56039240||56||17|| |0200|M3844782|ESPONJA SCOTCH BRITE EXTREMA UN|7891040221059||24|00|68053090||68||17|| | 10200|M3982617|SACO LIXO CASAFORT PRETO 100L | C 10|7896749300395||24|00|39232990||39||17 |0200|M4061640|PANO LIMPPANO TOALEX C 50UN|7896021626533||24|00|56031290||56||17|| |0200|M4208812|PANO UMIDO ESFREBOM MULTIUSO TUBO C 35UN|7896001046818||24|00|34011900||34||17|| |0200|M4524376|LIMP VEJA MULTI POWER LARANJA PULV 500ML|7891035000737||24|00||34022000||34||17|| |0200|M4750582|LIMP SANIT PATO LUA DE FLORES 750ML|7894650006658||24|00|38089419||38||17|| |0200|M4750635|REFIL SANIT PATO GEL LUA DE FLORES 38G|7894650006306||24|00|34022000||34||17|| |0200|MB584750|PARAFUSO FIXA.AO CUB|SEM GTIN||2|00|73181500||73||17|1005800| |0400|11|COMPRA DE PRODUTOS| |0400|20|LANCHES E REFEIÇÕES| |0400|23|MATERIAL DE EXPEDIENTE| 104001261MANUTENÇÃO DE VEÍCULOSI |0400|28|COMBUSTIVEL E LUBRIFICANTES| 10400|30|OUTRAS ENTRADAS|

|0400|39|MATERIAL DE CONSUMO| |0400|43|INDUSTRIALIZACAO| |0450|1|DEVOLUCOES SOMENTE COM AUTORIZACAO PREVIA DO VENDEDOR NO PRAZO MAXIMO DE 7 DIAS.| |0450|2|MD5: e3ac4f54a5f9b2ac67aa0d70998bc1c9 | ICMS RETIDO POR SUBST. TRIB. CFE ANEXO 3 RICMS-SC | ICMS retido na fonte p/Subst.Trib. Base R\$ 2.399,24 Valor R\$ 596,26| [0450]3]Nota Fiscal parcial ref. a nota fiscal eletronica de manifesto nro 52561 de 15/02/2022Cliente Fantasia: 1271 - MIDIA FERRAMENTARIA LTDATrib aprox R\$: 21,09 Federal e 26,66 Estadual Fonte: IBPT |0450|4|DIFAL: ICMS Destino (SC) R\$ 11,05/ICMS Origem (SP) R\$ 0,00| |0450|5|Emitido por ME/EPP optante do Simples Nacional. Sem direito a credito fiscal de ICMS/ISS/IPI. |0990|108| |B001|1| |B990|2| [C001]0] |C190|000|1556|0|424,86|0|0|0|0|0|0| |C190|060|1556|0|330|0|0|0|0|0|0| |C190|101|1101|0|50|0|0|0|0|0|0|

|C190|020|1556|0|326,65|0|0|0|0|326,65|0|| |C190|000|1101|12|147,64|147,64|17,72|0|0|0|0| |C170|1|790135||1|2|158|0|0|000|1101|11|158|17|26,86|0|0|0|0|49||0|0|0|0|0|0|0|0|0|0|0|0|0|30|0| |C190|000|1101|17|158|158|26,86|0|0|0|0| |C190|101|1101|0|2916|0|0|0|0|0|0| |C110|1|| |C190|100|1101|17|36|36|6,12|0|0|0|0| |C110|2||

|C170|9|1526||0,563|190|6,14|0|0|000|1653|28|0|0|0|0|0|0|49||0|0|0|0|0|0|0|0|0|0|0|288|0||C190|000|1653|0|558,06|0|0|0|0|0|0| |C190|060|1653|0|2814,3|0|0|0|0|0|0| |C190|000|1101|17|175|175|29,75|0|0|0|0| |C190|000|1101|17|175|175|29,75|0|0|0|0| |C190|102|1556|0|220|0|0|0|0|0|0| |C190|102|1556|0|228|0|0|0|0|0|0|

|C190|101|1101|0|528|0|0|0|0|0|0| |C190|000|1556|0|208,78|0|0|0|0|0|0| |C190|500|1556|0|2,29|0|0|0|0|0|0| |C190|101|1101|0|275,6|0|0|0|0|0|0| |C190|400|1903|0|100|0|0|0|0|0|0| |C190|400|1124|0|5180|0|0|0|0|0|0|

|C190|260|1556|0|48|0|0|0|0|0|0| |C110|3|| |C190|000|1101|17|156,8|156,8|26,66|0|0|0|0| |C110|4|| |C190|102|2101|0|65|0|0|0|0|0|0| |C110|5|| |C170|1|1335||4|24|86,04|0|0|102|2101|11|0|0|0|0|0|0|0|0|86,04|0|0||0|0|0|0|0|0|0|0|0|30|0||C190|102|2101|0|86,04|0|0|0|0|0|0| |C190|000|6912|0|799543,12|0|0|0|0|0| |C190|000|6912|0|1484865,79|0|0|0|0|0| |C190|000|6912|0|180000|0|0|0|0|0|0|

|C190|050|6902|0|381,15|0|0|0|0|0|

|C190|050|6902|0|122,98|0|0|0|0|0|0| |C190|050|6902|0|122,3|0|0|0|0|0|0| |C190|050|6902|0|130,28|0|0|0|0|0|0| |C190|050|6902|0|85,01|0|0|0|0|0|0| |C190|000|6912|0|734437,46|0|0|0|0|0|0| |C190|000|6912|0|833809,25|0|0|0|0|0|0| |C190|000|6912|0|240000|0|0|0|0|0|0| |C190|000|6912|0|1142204,46|0|0|0|0|0|0| |C190|000|6912|0|1484865,79|0|0|0|0|0|0 |C190|000|6912|0|240000|0|0|0|0|0|0| |C190|040|5551|0|250000|0|0|0|0|0|0| |C190|040|5551|0|2100000|0|0|0|0|0|0|

|C190|050|5901|0|100|0|0|0|0|0|0| |C190|040|5551|0|525000|0|0|0|0|0|0| |C190|040|5551|0|315000|0|0|0|0|0|0| |C590|000|1252|25|1211,16|968,93|242,23|0|0|0|| |C990|148| |D001|0| |D100|0|1|FOR000001419|57|00|000||8603|42220209461209000127570000000086031222264777|18022022|18022022|0||4000|0|0|4000|4000|480|0||277|4209102|3513801||D190|000|1352|12|4000|4000|480|0|| |D100|0|1|FOR000001419|57|00|000||8604|42220209461209000127570000000086041130930468|18022022|18022022|0||3500|0|0|3500|3500|420|0||277|4209102|3513801||D190|000|1352|12|3500|3500|420|0|| |D190|000|1352|12|4000|4000|480|0|| |D190|000|1352|12|3500|3500|420|0|| |D100|0|1|FOR000001419|57|00|000||8615|42220209461209000127570000000086151040620862|24022022|24022022|0||3500|0|0|3500|3500|420|0||277|4209102|3513801||D190|000|1352|12|3500|3500|420|0|| |D100|0|1|FOR000001419|57|00|000||8616|42220209461209000127570000000086161612748114|24022022|24022022|0||4000|0|0|4000|4000|480|0||277|4209102|3513801||D190|000|1352|12|4000|4000|480|0|| |D990|14| [E001]0] |E100|01022022|28022022| |E110|0|0|0|0|3079,09|0|0|0|0|0|0|0|3079,09|0|

E500 0 01022022 28022022
E510 1101 03 183,64 0 0
E510 1101 49 1310,4 0 0
E510 1556 03 330 0 0
E510 2101 00 86,04 0 0
E510 2101 49 65 0 0
E510 5551 53 3190000 0 0
E510 6902 99 953,78 0 0
E510 6912 99 7139725,87 0 0
E520 68718,7 0 0 0 0 68718,7 0
E990 14
G001 1
G990 2
[H001 0]
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H990 3
K001 1
K990 2
1001 0
1010 N N N N N N N N N N N N
1990 3
9001 0
9900 0000 1
9900 0001 1
9900 0002 1

|9900|0005|1| |9900|0100|1| |9900|0150|26| |9900|0190|12| |9900|0200|51| |9900|0400|8| |9900|0450|5| |9900|0990|1| |9900|1001|1| |9900|1010|1| |9900|1990|1| |9900|9001|1| |9900|9990|1| |9900|9999|1| |9900|B001|1| |9900|B990|1| |9900|C001|1| |9900|C100|42| |9900|C110|5| |9900|C170|53| |9900|C190|44| |9900|C500|1| |9900|C590|1| |9900|C990|1| |9900|D001|1|

|9900|D100|6| |9900|D190|6| |9900|D990|1| |9900|E001|1| |9900|E100|1| |9900|E110|1| |9900|E500|1| |9900|E510|8| |9900|E520|1| |9900|E990|1| |9900|G001|1| |9900|G990|1| |9900|H001|1| |9900|H005|1| |9900|H990|1| |9900|K001|1| |9900|K990|1| |9900|9900|46|

|9990|49| |9999|345|