|0000|011|0|01082017|31082017|MIDIA FERRAMENTARIA LTDA|02126838000151||SC|253588715|4209102|56969||B|0| |0001|0| [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|CLI000000798|MANUTENCAO DE INSTRUMENTOS DE MEDICAO LT|1058|79280061000100||252614674|4209102||RUA BENJAMIN CONSTANT, 2521|S/N||GLÓRIA| |0150|CL|000000820|TERMOTECNICA LTDA|1058|83636019000156||250661764|4209102||RUA ALBANO SCHMIDT, 2750|S/N||BOA VISTA| |0150|CLI000001806|TSM COMERCIO DE SUCATAS LTDA ME|1058|07062983000130||255376227|4201307||RODOVIA BR 280, 001|S/N||ITINGA| |0150|CL1000001887|MILBRA FABRICACAO DE MAQ. FERRAMENTAS. PECAS E ACESSORIOS LT|1058|11809124000139||256073562|4201307||RUA ANDERSON MIQUELUTE, 227|S/N||ITINGA| |0150|FOR000000039|QUALIFER COM. E MANUT. DE ABRAS. E FER.|1058|03376072000126||253935792|4209102||AV. ALMIRANTE JACEGUAY, 3491|S/N||COSTA E SILVA| [0150|FOR000000040|JAV AUTOMACAO INDUSTRIAL LTDA|1058|82731779000260||252647319|4209102||RUA BENJAMIN CONSTANT, 1768|S/N||AMERICA| |0150|FOR000000677|TECNOTEMPERA TRATAMENTOS TERMICOS LTDA|1058|04719223000164||254302661|4206504||ROD BR 280|S/N|KM 45|CORTICEIRA| |0150|FOR000000681|CORSUL COM. E REPRESENTAÇÕES DO SUL LTDA|1058|85179240000239||254851401|4209102||RUA COPACABANA|950||FLORESTA| [0150]FOR000000683]PRODTY MECATRONICA INDUSTRIA E COMERCIO[1058|52069317000188||286242161114|3513801||AVENIDA FABIO EDUARDO RAMOS ESQUIVEL|2509||CANHEMA| |0150|FOR000000684|JOINVILLE COMERCIO E TRANSPORTE DE GAS L|1058|03204755000104||253897920|4209102||RUA BENJAMIN CONSTANT|3915||COSTA E SILVA| |0150|FOR000000685|NISSIN COMERCIO DE METAIS LTDA|1058|11484742000156||256020299|4209102||RUA JOAO FERNANDES DE BRAGA|368||BOA VISTA| |0150|FOR000000686|MAQUINAS DANLY LTDA|1058|43299791000377||432024460119|3528403||AV. PRINK|151||DISTRITO INDUSTRIAL| |0150|FOR000000690|CONTABILISTA PAPELARIA E INFORMATICA LTD|1058|77765840000412||254459595|4209102||RUA DOUTOR JOAO COLIN|1365||AMERICA| |0150|FOR000000694|ACRE CONTINENTAL COM. DE ABRASIVOS LTDA.|1058|81388209000176||251860078|4209102||RUA BRUNO G. PONIK|45||BOM RETIRO| |0150|FOR000000704|GRUPO GONCALVES DIAS S/A|1058|09328663000104||148061942112|3550308||AV. INTERLAGOS|3322||SANTO ANTONIO| |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|FOR000000715|BAUMANN INDUSTRIA E COMERCIO DE ACOS LTD|1058|03749237000168||254027032|4208906||RUA BERTHA WEEGE|3460||BARRA DO RIO CERRO| |0150|FOR000000718|ELETRO NACIONAL COMERCIO E REPRES. LTDA.|1058|78324316000126||251690610|4209102||RUA BENJAMIN CONSTANT, 2628 LOJA 1|S/N||COSTA E SILVA| |0150|FOR000000724|MKRAFT COMERCIO DE METAIS LTDA|1058|02612064000179||253707390|4209102||RUA HANS DIETER SCHMIDT, 1122|S/N||ZONA INDUSTRIAL| |0150|FOR000000736|FUNDICAO SAO FRANCISCO LTDA|1058|53164695000103||535116988118|3538709||Rodovia FAUSTO SANTOMAURO, 000 KM 22,5|S/N||PARQUE SAO JORGE|

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|0150|FOR000000739|LUMAR COMERCIO E MAN DE MAQUINAS INDUSTR|1058|06185885000127||254926924|4209102||RUA: ANITA GARIBALDI, 1372|S/N||ANITA GARIBALDI
|0150|FOR000000741|ITAESBRA IND. MECANICA LTDA|1058|61381323000248||286271551117|3513801||AVENIDA: PIRAPORINHA, 1210|S/N||VILA NOGUEIRA|
|0150|FOR000000746|MAGDA LIDIA BORNE TEUFERT EPP|1058|07100489000112||254889832|4209102||RUA ARACAJU, 791|S/N||SAGUACU|
|0150|FOR000000783|SPADER REFEIÇÕES LTDA ME|1058|10896760000182||255874910|4209102||RUA XAVANTES|155|Joinville|ATIRADORES|
|0150|FOR000000788|TIM CELULAR SA|1058|04206050014645||253646995|4205407||RUA SANTOS SARAIVA|1520|||
[0150|FOR000000792|CELESC DISTRIBUIÇÃO S.A.|1058|08336783000190||255266626|4205407||AV ITAMARATI|160||ITACORUBI|
|0150|FOR000000829|MEISTER SA|1058|84688589000152||250142937|4209102||RUA DUQUE DE CAXIAS, 527,|S/N||ATIRADORES|
|0150|FOR000000833|CASA DAS SERRAS E FERRAMENTAS LTDA.|1058|05206132000198||254434053|4209102||RUA PAPA JOAO XXIII, 610, GP 3|S/N|||IRIRIU|
[0150|FOR000000848|J.R. Jaragua Rolamentos Ltda|1058|10276990000149||255693915|4208906||Rua:Jose Theodoro Ribeiro, 440,|S/N||Ilha da Figueira|
[0150|FOR000000849|CMJ Comercio e Modelação LTDA ME|1058|17641843000170||635676896117|3548708||Avenida Humberto Alencar Castelo Branco,|S/N||Alves Dias|
|0150|FOR000000856|Giro-Par Ferramentas e Fixacao Ltda Epp|1058|00695547000159||255318103|4209102||Rua Anita Garibaldi - 588, 588|S/N||Anita Garibaldi|
|0150|FOR000000857|HIDRAMAVE COMERCIO PRODUTOS HIDRAULICOS|1058|79683496000103||252647165|4209102||RUA DONA FRANCISCA, 5866|S/N||DISTRITO INDUSTRIAL|
|0150|FOR000001082|POSTO LC LTDA.|1058|84711084000161||250092131|4209102||RUA OTTOKAR DOERFELL, 1489|S/N||ATIRADORES|
|0150|FOR000001093|GTP GRAVAÇÕES TÉCNICAS LTDA|1058|04171813000103||254138624|4209102||RUA ANITA GARIBALDI, 35 FUNDOS|S/N||ANITA GARIBALDI|
[0150|FOR000001132|VILLARES METALS S/A|1058|42566752000830||256320390|4215604||RUA DONA FRANCISCA, 8300 BL C-MOD 7|S/N||DISTRITO INDUSTRIAL|
[0150]FOR000001175]CONTABILISTA PAPELARIA E INFORMATICA(MAT]1058]77765840000170][1015748490]4106902][Rua Jose Batista dos Santos, 2951]S/N][Cidade Industrial]
|0150|FOR000001213|NITRION DO BRASIL|1058|04905537000151||254407269|4206504||ROD BR 280, KM 47, 0|S/N||QUATI|
[0150|FOR000001236|VR Tools Ltda|1058|11990768000176||256100187|4206504||Rua Joao Butchardt, 021|S/N||Centrol
|0150|FOR000001259|WHITE MARTINS GASES SA|1058|35820448010794||251898768|4209102||RUA ALBANO SCHMIDT|2850||BOA VISTA|
|0150|FOR000001262|INDUSTRIA QUIMICA REHNOLT LTDA|1058|02956885000122||254706568|4209102||RUA ANABURGO, 4000 GALPAO 2|S/N||ZONA INDUSTRIAL NORT|
|0150|FOR000001405|ALLTECH TOOLS DO BRASIL LTDA|1058|04465866000200||256122938|4205803||AV. CELSO RAMOS, 11466 PAVILHAO A, AREIS/N||TRES BARRAS|
|0150|FOR000001409|CLARO SA|1058|40432544000147||255381832|4205407||RUA DOM JAIME CAMARA|S/N|||
|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|FOR000001474|MENDES E BARCELOS LTDA|1058|80737695000128||251733327|4209102||RUA PIAUI|190|||
|0150|FOR000001475|ANITA PANIFICADORA E RESTAURANTE LTDA ME|1058|11406856000188||256004994|4209102||RUA ANITA GARIBALDI, 770|S/N||ANITA GARIBALDI|
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0150	FOR000001484	Eco Automação Industrial Ltda	1058	11953410000173		256095060	4209102		Rua Dona Francisca, 6021 Sala 1	S/N		Zona Industrial Nort	
0150	FOR000001497	TECNOBRONZE LTDA - EPP	1058	05083619000120		708060170118	3556206		Estrada Duilio Beltramini, 7087 Lote C	S/N		Coutry Club	
0150	FOR000001609	TAEGUTEC DO BRASIL LTDA	1058	04306120000172		116099527119	3550308		R.TITO, 104	S/N		VL. ROMANA 104	
0150	FOR000001616	COMPENSADOS LAGES LTDA. - JOINVILLE	1058	79426243000308		252901401	4209102		RUA DR. JOAO COLIN,1364 - FUNDOS, 0	S/N		AMERICA	
0150	FOR000001633	TELEFONICA BRASIL S.A.	1058	02558157000162		108383949112	3550308		AV ENGENHEIRO LUIZ CARLOS BERRINI	1376		CIDADE MONCOES	
0150	FOR000001684	EURO IMPORT COMERCIO E SERVICOS LTDA	1058	05385004000582		257908994	4209102		RUA BOTUVERA, 508 GALPAO 1	S/N		SAO MARCOS	
0150	FOR000001705	DELGA INDUSTRIA E COMERCIO S/A	1058	61532198000815		400012484119	3525201		AV. Progresso, 751	S/N		Ponte Alta	
0150	FOR000001732	ULIANA INDUSTRI METALURGICA LTDA	1058	59298091000136		672023777111	3552502		ESTRADA SUZANO RIBEIRAO PIRES	S/N	KM 60	PALMEIRAS	
0150	FOR000001896	3D INDUSTRIA DE ACRILICOS LTDA EPP	1058	00580359000185		253106532	4209102		RUA HANS DIETER SCHMIDT, 1673	S/N		DISTR. INDUSTRIAL	
0150	FOR000001897	GNOW COMERCIO DE ARTIGOS DE ART. EIRELLI - ME	1058	18012241000116		257086927	4209102		RUA AFONSO MOREIRA, 588	S/N		BOEHMERWALD	
0150	FOR000001898	FREITAS PNEUS LTDA EPP	1058	80937063000108		253385210	4209102		RUA TUIUTI, 1203	S/N		Iritriu	
0150	FOR000001899	DIGEL ELETRICA LTDA	1058	57304479000177		111796771113	3550308		Rua CORONEL DIOGO, 994 1002	S/N		IPPIRANGA	
0150	FOR000001900		KLEIN AUTOMACAO LTDA	1058	01470734000105		253392071	4202404		RUA SAO PAULO, 3251 KLEIN AUTOMACAO	S/N		ITOUPAVA SECA
0190	110	CT											

|0190|1110|PEÇAS|

|0190|139|M|

|0190|140|QUILOGRAMA|

|0190|143|MT|

|0190|148|LITRO|

|0190|153|un|

10190|157|pc|

|0190|159|POTE|

10190|161|JOGO|

|0190|163|TB|

|0190|166|MILILITRO|

|0190|175|MILHEIRO| |0190|176|METRO CUBICO| |0190|189|FARDO| |0190|198|BOMBONA| |0190|2|PECA| |0190|22|CONJUNTO DE 1,00 UNITARIO| |0190|24|UNIDADE| |0190|25|PACOTE| [0190]26|GALAO] |0190|28|CAIXA DE 8,00 UNITARIO| |0190|288|RS| |0190|30|PAR| |0190|301|PA| |0190|4|PÇ| |0190|489|BLS| |0190|569|PCA| |0200|002.024|CFF VW50065 - CR3 GI40/40 E O (0,70 x 90||140|00|72089000||72||17|| |0200|002.025|CFF VW50065 - CR4 GI40/40 (0,80 x 12001|||140|00|72089000||72||17|| |0200|033528227A|GGD 1020 RED LAM 45.00 x 25 (1.4 KG)|||2|00|72149910||72||17|| |0200|035344124A|GGD 1020 RED LAM 45.00 x 25 (1.7 KG)|||2|00|72149910||72||17|| |0200|041839302A|ASTM 5052F CHP LAM 25.40x 305.00 x 355 (|||2|00|76061290||76||17|| |0200|041839303A|ASTM 5052F CHP LAM 31.75x 465.00 x 505 (|||2|00|76061290||76||17|| |0200|041839304A|ASTM 5052F CHP LAM 114.30x 114.00 x 277|||2|00|76061290||76||17|| |0200|069101|SIRIUS - 3SB6400-1AA10-1BA0- BLOCO CONTA|||2|09|85389090||85||17|| |0200|069103|SIRIUS - 3SB6400-1AA10-1CA0- BLOCO CONTA|||2|09|85389090||85||17||

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|0200|1-6FE.09|FE Ø2,0 X 6 X Ø4,0 X 50L 2C C.COB|||2|00|82077010||82||17||
|0200|1-6FE.21|FE Ø1,5 X 6 X Ø4,0 X 50L 2C C.COB|||2|00|82077010||82||17||
|0200|100000051001|SUPORTE DO MOTOR (ESTAMPAR CPL. PROGRESS|||2|00|87089990||87||17||
|0200|100000052101|APOIO DA TRAVESSA DO TETO (ESTAMPAR PROG|||2|00|87089990||87||17||
|0200|1001202|Placa em Latao SAE 430 B - 20x160x50 - O|||2|00|74032100||74||17||
|0200|1004202|Barra Oca em Latao SAE 430 B - Ø40Ø50x63|||2|00|74072921||74||17||
|0200|1010.060|MACHO MAQUINA M06 x 1,0 HSS-E DIN371 COM|-||24|09|82074010|-|82||17||
|0220|569|1|
|0200|1010.080|MACHO MAQUINA M08 x 1,25 HSS-E DIN371 CO|-||24|09|82074010|-|82||17||
|0220|569|1|
|0200|10432|FLUIDO REFRIG ULTRA COOLANT 5GAL / 18,93|||2|00|38249959||38||17||
|0200|10661|SALGADO FRITO|||24|00|19022000||19||17||
|0200|10663|SALGADO ASSADO|||24|00|19022000||19||17||
|0200|10676|LIMA AGULHA MURCA 160 MM JG 12 PCS S/CAB|||161|00|82031010||82||17||
|0200|10750|VARETA SOLDA TIG COBREADA 1/16 WI.73||140|00|72173090||72||17||
|0200|110600|CABO FLEX 750V0,50MM2 AM|||139|00|85444900||85||17||
|0200|11080|AGUA MINERAL 510ML C/GAS FONT LIFE|7898912374028||24|00|22011000||22||17||
|0200|110845|CABO FLEX 1KV 90G EPROTENAX25,00MM2 PT|-||139|00|85444900|-|85||17||
|0200|11217|LIMPA VIDROS ZANDONA|7898227540156||24|00|34029090||34||17||
|0200|11344|PALHETA RDC18|700083389718||24|00|85129000||85||17||
|0200|11345|PALHETA RDC19|||24|00|85129000||85||17||
|0200|1148|EMPADA GRANDE|||24|00|19022000||19||17||
|0200|116|CANETA RETRO PROJETOR 2.0 AZUL PILOT|-||24|09|96082000|-|96||17||
|0200|1169|VALVULA CONTR. FLUXO 1/4 BSP 6103CF|||2|00|84811000||84||17||
|0200|117|CANETA RETRO PROJETOR 2.0 PRETA PILOT|-||24|09|96082000|-|96||17||
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|0200|118|CANETA RETRO PROJETOR 2.0 VERMELHA PILOT|-||24|09|96082000|-|96||17|| | |
|0200|1184|GRAMPO 26/6 COBREADO CX.C/5000 BACCHI||28|00|83052000||83||17||
|0200|1200.060|MACHO MANUAL M06 x 1,0 DIN 352 3 PC|-||24|09|82074010|-|82||17||
|0220|569|1|
|0200|1200.080|MACHO MANUAL M08 x 1,25 DIN 352 3 PC|-||24|09|82074010|-|82||17||
|0220|569|1|
|0200|123|REFEIÇÃO|||24|09|21069090||21||17||
|0200|12371|ACRILICO CRISTAL - 640 MM X 480 MM X 5 M|||2|00|39205100||39||17||
|0200|12473|ACRILICO CRISTAL 15X340X622MM CORTE SERR|||2|00|39205100||39||17||
|0200|12522|PINO GUIA DIN 7979 8 X 40 C/ ROSCA INT.|||110|09|73181500||73||17||
|0200|12686|PINO GUIA DIN 7979 10 X 45 C/ ROSCA INT.|-||110|09|73182900|-|73||17||
|0200|12942|RODIZIO FIXO FL 514 BPN SCHIOPPA|||2|00|87169090||87||17||
|0200|130801|CABO FLEX 750V4,00MM2 AZ CL|||139|00|85444900||85||17||
|0200|13320|PINO GUIA DIN 7979 12 X 70 C/ ROSCA INT.|||110|09|73181500||73||17||
|0200|139|PAO FRANCES KG|||140|00|19059090||19||17||
|0200|13968|PILHA ALCALINA PALITO AAA PHILIPS|||2|00|85061010||85||17||
|0200|13971|CADEADO DE LATAO CR - 20 PADO/PAPAIZ -|-||2|09|83011000|-|83||17||
|0200|14016|OS24289- EI 16X METRO- 24 PCSX150|||139|00|84831090||84||17||
|0200|14127|VALVULA DE ENGATE RAPIDO MACHO 1/4 ER767|||2|00|84818099||84||17||
|0200|144601|CABO FLEX PP 750V 4 X1,00MM2||139|09|85444900||85||17||
|0200|15400PLMA02|FILTRO DE OLEO|-||24||09||84212300|-|84||17||
|0220|2|1|
|0200|15702|PORCA SEXT MB 10 PASSO 1,25 CH 17 POLIDA|||110|00|73181600||73||17||
|0200|1590|F1 MASTER SINTETICO 10W40 1L|7896587300557||24|09|27101932|-|27||17||
|0200|15977|CILINDRO EURO 32X100MM SAE1045 D.AC. C/A|||2|00|84123110||84||17||
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|0200|16363|DISTRIBUID DE AR 1/4" X 45 DA-4-14|||2|00|76090000||76||17|| | | | | |
|0200|181331|MANGA LONA SEGURPAR CA 18133 - G|||30|00|61169200||61||17||
|0200|18450|RODIZIO GIRATORIO GL 514 BPN G C/FREIO S|||2|00|87169090||87||17||
|0200|18674|VARETA SOLDA TIG ACO FERRAMENTA H13 1,00|||140|00|72222000||72||17||
|0200|1868|PARAF ALLEN C/C MA 4 X 10 -|-||110|09|73181500|-|73||17||
|0200|1871|PARAF ALLEN C/C MA 4 X 20 -|-||110|09|73181500|-|73||17||
|0200|1879|PARAF ALLEN C/C MA 4 X 60|||110|00|73181500||73||17||
|0200|1910|PARAF ALLEN C/C MA 6 X 12 -|-||110|09|73181500|-|73||17||
|0200|1911|PARAF ALLEN C/C MA 6 X 16 -|-||110|09|73181500|-|73||17||
|0200|19119|COLA BASTAO P/PISTOLA QUENTE 12 X 280 CA|||2|00|35061090||35||17||
|0220|22|1|
|0200|1912|PARAF ALLEN C/C MA 6 X 20 -|-||110|09|73181500|-|73||17||
|0200|1916|PARAF ALLEN C/C MA 6 X 40 -|||110|09|73181500||73||17||
|0200|1933|PARAF ALLEN C/C MA 8 X 16 -|-||110|09|73181500|-|73||17||
|0200|1934|PARAF ALLEN C/C MA 8 X 20 -|-||110|09|73181500|-|73||17||
|0200|1937|PARAF ALLEN C/C MA 8 X 35 -|||110|09|73181500||73||17||
|0200|1938|PARAF ALLEN C/C MA 8 X 40 -|-||110|09|73181500|-|73||17||
|0200|1942|PARAF ALLEN C/C MA 8 X 60 -|-||110|09|73181500|-|73||17||
| 10200| 1963| PARAF ALLEN C/C MA 10 X 30 - |- | 1110| 109| 73181500| - | 73| 17| 17|
|0200|1967|PARAF ALLEN C/C MA 10 X 50 -|-||110|09|73181500|-|73||17||
|0200|1970|PARAF ALLEN C/C MA 10 X 65 - | | | | 110 | | 09 | | 73 | 18 | 15 | 00 | | 17 | | |
|0200|1988|PARAF ALLEN C/C MA 12 X 35 -|-||110|09|73181500|-|73||17||
|0200|1992|PARAF ALLEN C/C MA 12 X 55 -|-||110|09|73181500|-|73||17||
|0200|1997|PARAF ALLEN C/C MA 12 X 80 -|-||110|09|73181500|-|73||17||
|0200|200018|DESINF. BRIOSOL EUCALIPTO 5 L 250010|||198|00|38089429||38||17||
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|0200|200086|MULTIUSO BRIOSOL 5 L 250676|7896114250676||198|00|34029031||34||0|| |0200|2001|PARAF ALLEN C/C MA 12 X 120 -|||110|09|73181500||73||17|| |0200|200339|DETERG. DESENGRAX. MULT PISO 5 L|7898403921342||198|00|34021190|-|34||17|| |0200|2080130|A-36 #38.10MM 48X65|-||2|09|72085100|-|72||17|| |0200|21|MB CA 137 M8 CABO ALCA|||2|09|84879000||84||17|| |0200|210008|P.H ROLAO 8X500 BRANCO ESCOLHA CERTA|||189|07|72151000||72||17|| |0200|210082|P.H ROLAO 8X200 FOLHA DUPLA INDAIAL|7898006713924||28|09|48181000|-|48||17|| |0200|22472|REB RT 304 X 38 X 127 38A46 KVS|-||2|09|68042290|-|68||17|| |0200|230042|SAB. LIQ. 5L BRIOVILLE ERVA DOCE||198|00|34013000||34||17|| |0200|23350350000027|PORCA SEXT MA 6 CH. 10 POLIDO -|||110||09|73181600||73||17|| |0200|23350350000046|Ped.:174815/19 Ped.Cli:EMAIL LIANA Total|||2|09|73202090||73||17|| |0200|23350350000052|GASOLINA COMUM|-||148|09|27101259|-|27||17|| |0200|23350350000053|GASOLINA ADITIVADA|-||148|09|27101259|-|27||17|| |0200|23350350000385|ETANOL HIDRATADO COMBUSTIVEL|||148|09|22072019||22||17|| |0200|23350350000451|FILTRO DE OLEO W75/2|7893390600768||24|09|84212300|-|84||17|| |0200|23350350000497|POSTICO|-||2|09|84807100|-|84||17|| |0200|2342|STP OIL TREATMENT 450ML|7898024050476||24|09|30280000|-|30||17|| |0200|2356|RED 4140 LAM 45,00 x|||2||00||72283000||72||17|| |0200|2384|RED 4140 LAM 103,00 x|||2|00|72283000||72||17|| |0200|2512|PARAF ALLEN S/CAB. DIN 916 MA 6 X 30 -|||110|09|73181500||73||17|| |0200|2535|STP CELSIUS FLUIDO P/RADIADOR ROSA 500ML|7898024051916||24|00|38111900||38||17|| |0200|260022|ESPONJA DUPLA FACE SCOTH BRITE|||2|00|68053090||68||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|2615298792|ESTATOR - F 07/16|||2|00|85030010||85||17||

|0200|262467|COPO 180ML C/2500 TRANS MINAPLAST|07896322700789||28|00|39241000||39||17|| |0200|262957|PASTILHAS SANITARIAS HARPIC C 3|7891035524981||28|00|34022000||34||17|| |0200|262962|S. LIXO PRETO 40L 4MIC 50X60 C/100||189|00|39232910||39||17|| |0200|262968|S. LIXO PRETO 100L 10MIC 73X87 C/100|||189|00|39232910||39||17|| |0200|263124|AROMAT. ULTRA FRESH 360ML CAP/LIMAO|7899674001726||163|00|38085910||38||17|| |0200|263132|ALCOOL 1 L 70% SULMAR|7898952156080||24|00|22089000||22||17|| |0200|2678|ARRUELA DE PRESSAO ACO M 20 POLIDA||110|00|73182100||73||17|| |0200|270188|FIBRA 3M TININDO VERDE SERV PES. 102X230|-||2|09|68053090|-|68||17|| |0200|27093450102|S.FITA BAHCO BIM.3850-27-0,9-3/4 4,41 a|||24|00|82022000||82||17|| |0200|2796|PORCA SEXT MA 4 CH. 7 POLIDA|||110|00|73181600||73||17|| |0200|280415|CONTATOR AUX 3RH11 22-1BB40 24VCC 2A2F|||2|00|85364900||85||17|| |0200|285|ECOCOOL SYN 1000 REF.: 30905|||198|00|34039900||34||17|| |0220|163|1| |0200|2915011058|LUVA ALGODAO PIGMENTADA 4 FIOS YELING CA|-||30|09|61169200|-|61||17|| |0200|2915011062|SAPOLIO CREMOSO RADIUM LIMAO 300 GRS.|7891022100143||2|09|34022000|-|34||17|| |0200|29740 AZUL S|TUBO PU 29740 10X7 AZUL S|-||143|09|39173900|-|39||17|| |0200|30.08276|MANOPLA ROTATIVA INTERNA|||4|00|85389090||85||17|| |0200|300023|VASSOURA DE NYLON NAYLITA C/ CABO|-||2|00|96039000|-|96||17|| |0200|3066|TRIDENT MORANGO|7895800201503||24|00|21069050||21||17|| |0200|365|PAPEL CHAMEX A4 210 X 297 MULTI 75g 500F|||288|09|48025610||48||17|| |0220|24|1| |0200|38354|BISCOITO MARIA 400GR MABEL|7896071001991||25|00|19053100||19||17|| |0200|39367|LEITE EM PO INTEGRAL NINHO 400GR|7891000142202||2|00|04022110||04||17|| |0200|40025532|Oxigenio Gas Cil T 10M3||176|00|28044000||28||17|| |0200|40038423|Acetileno Gas Cil A-315 9KG|||140|00|29012900||29||17||

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|0200|4114|CREME INDUSTRIAL G2 CA 4114 200GR|||159|00|34012090||34||17||
|0200|415|AGUA H20H LIMAO 500ML|7892840812423||24|09|22021000|-|22||17||
|0200|4222|PECAS DIVERSAS|||569|00|73259990||73||0||
|0220|2|1|
|0200|4248|CAFE MELITTA PURO TRADICIONAL 500g|7891021006125||24|00|09012100||09||17||
|0200|432|TB RD ASTM A106 SCH-80 S/C 1/2" (21,30 X|||140|00|73043920||73||17||
|0200|437-5|CORREDICA-D 082 40 CM BCA - FGV (PM)|||301|00|83024200|00|83||17||
|0200|45810|BLOCO SIEMENS 3RH19 11 1AA10 1NA S00|||2|00|85389090||85||17||
|0200|46000|BICO DE AR 46000 1/4 BSP INT.|-||2|00|84243090|-|84||17||
|0200|460059|PASTA DIAMANTADA JP 09 VERDE|||2|00|34054000||34||17||
|0200|460065|PASTA DIAMANTADA JP 15 MARRON|||2|00|34054000||34||17||
|0200|4633|CORRETIVO ROLLER 4,2MM X 12M MERCUR|-||24|09|39261000|-|39||17||
|0200|4892|PARAF ALLEN CHATA MA 6 X 12 -|-||110|09|73181500|-|73||17||
|0200|4894|PARAF ALLEN CHATA MA 6 X 20 -|-||110|09|73181500|-|73||17||
|0200|5.9.0001.1.003|ESM. SINT. PRETO SB - 3,6L|7899933503473||26|00|32089010||32||17||
|0200|521|GATORADE FRUTAS CITRICAS 500ML|7892840808013||24|00|22029000||22||17||
|0200|525935|IDENTIF. LUVA NORMAL P/CABO 0,75-1,50MM|||166|00|39269090||39||17||
|0200|5615923|PASTILHA DE METAL DURO 3PKT 100416R-M TT|||2|00|82090011||82||17||
|0200|57000200010197|GG-25 FERR P/ESTAMPAR|-||140|00|82073000|-|82||17||
|0200|57000200010497|FILTRO DE COMB. WK58|7893390800458||24|00|84212990||84||17||
|0200|57000200010501|REBITE DE ALUMINIO 3,2 X 10 MM|||175|00|83082000||83||17||
|0200|57000200010537|GLP EM CILINDRO P20||24|00|27111910||27||17||
|0200|57000200010548|FITA ADESIVA 45X50 POLIPROPILENO TRANSP.|||24|00|39191000||39||17||
|0200|57000200010583|RED 1045 LAM 63,50 x|||2|00|72149910||72||17||
|0200|6001495LRDDPOL|BARRA REDONDA LAMINADOS DPOL RCZ VD2 50,|||2|00|72285000||72||17||
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|0200|6001VV|ROLAMENTO - F|-||2|09|84821010|-|84||17||
|0200|6004001LCVBEND|BARRA CHATO CANTO VIVO LAMINADOS BEND RC|||2|00|72283000||72||17||
|0200|6045654|A-36 #44.45MM DES 350X450|||2|00|72085100||72||17||
|0200|6045678|A-36 #38.10MM 145X500|||2|00|72085100||72||17||
|0200|6045777|CFQ 1006/20 #15.88MM 37X205|||2|00|72085100||72||17||
|0200|6045791|A-36 #25.40MM 40X60|||2|00|72085100||72||17||
|0200|6045814|SAE 1045 #25.40MM 65X205|||2|00|72085100||72||17||
|0200|611|COCA COLA LATA|7894900010015||24|09|22021000|-|22||17||
|0200|6111686|INSERTO DE CERAMICA NFB 100-SM TT5515|||2|00|82090011||82||17||
|0200|6126950|PASTILHA DE METAL DURO 3PKT 100408R-M TT|||2|00|82090011||82||17||
|0200|61319217643|PILHA LITIO 3,2V VOL EXT N SUP A 300CM|||24|00|85065010||85||17||
|0200|618134|Inserto Inter. Fresamento RDHX0702MOT M8|||2|00|82090011||82||17||
|0200|618153|Pastilha para Fresamento RDMX1003MOT M83|||2|00|82090011||82||17||
|0200|6663|MARCA TEXTO AMARELA LUMICOLOR 200-SL PIL||24|09|96082000||96||17||
|0200|6692|VARETA SOLDA TIG INOX 308L 1,60MM||140|00|72222000||72||17||
|0200|67-12AF.01|AFIACAO DE BROCAS E FRESAS MIDIA|||2|00|73259990||73||17||
|0200|67-6FA.02|FA Ø10,0 X 15 X Ø10,0 X 100L 4C R1,5 C.C|||2|00|82077010||82||17||
|0200|67-6HF.18|FT-HF Ø10,0 X 30 X Ø10,0 X 100L 4C R1,5|||2|00|82077010||82||17||
|0200|67-6HF.19|FT-HF Ø8,0 X 24 X Ø8,0 X 100L 4C R1,5 C.|||2|00|82077010||82||17||
|0200|6788|ABRACADEIRA DE NYLON 80 X 2,50 BRANCA|||110|00|39269090||39||17||
|0200|69207|SIRIUS - 3SB6030-4AA11-0YA0- COMUTADOR 2|||2|00|85389090||85||17||
|0200|69208|SIRIUS - 3SB6030-4AL11-0YAO - COMUTADOR|||2|00|85389090||85||17||
|0200|69231|SIRIUS - 3SB6811-0AA10-0BA0- CAIXA 1 FUR|||2|00|85389090||85||17||
|0200|69233|SIRIUS - 3SB6813-0AA10-0BA0- CAIXA 3 FUR|||2|00|85389090||85||17||
|0200|6966|PINO GUIA DIN 7979 10 X 60 C/ ROSCA INT.|-||110|09|73181500|-|73||17||
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|0200|7.005.1.1021.1|ESM. SINT. AMARELO RAL 1021 SB - 3,6L|0000000015318||26|00|32089010||32||17|| |0200|7216 BJP|ROLAMENTO 7216 BJP|||2|00|84821010||84||17|| |0200|7216 C|ROLAMENTO 7216 CYDUGLP4|||2||00||84821010||84||17|| |0200|726|FITA ADESIVA PAPEL CREPADO 45mm X 50m SC|||24|00|48114110||48||17|| |0200|734100|PRENSA CABO G3/4PT PORCA ORING|||2|00|39174090||39||17|| |0200|76012942|Barra Chato Canto Vivo Forjados FESQ RCZ|-||2|09|72285000|-|72||17|| |0200|7687|ACUCAR REFINADO ALTO ALEGRE 1KG|||24|00|17019900||17||17|| |0200|770503|RELE COEL TEMPO AEG 3 MIN 94-242V/24VCA/|||2|00|85364900||85||17|| |0200|783217|RELE PHOENIX PLC-RSC-24DC/21-212967060|||2|00|85364100||85||17|| |0200|7849|PINO GUIA DIN 7979 6 X 30 C/ ROSCA INT.|||110|09|73181500||73||17|| |0200|7897975049603|Debito Direto ACOS USINAGEM FERRAMENTO 3|-||153|09|84148011|00|84||17|| |0200|797100|SEAL TUBE FLEX 1|||139|00|83071090||83||17|| |0200|800FX10|BLOCO DE CONTATO 1NA BOTAO 800F (800FX10|||2|00|85389090||85||17|| |0200|8043|PNEU 275/40R19 GOODYEAR RUN FLAT EXCELLE||24|00|401111000||40||17|| |0200|8066|PNEU 245/45R19 GOODYEAR RUN FLAT EXCELLE|||24|00|40111000||40||17|| |0200|8110.092|SUP. ROSCADO D32-M16 4F XDLX-09 - NT|||569|00|84661000||84||17|| |0200|8204318|A-36 #50.80MM DES 475X550|||2|00|72085100||72||17|| |0200|8204325|A-36 #57.15MM DES 550X630|||2|00|72085100||72||17|| |0200|8204370|A-36 #50.80MM DES 550X630|||2|00|72085100||72||17|| |0200|8204394|A-36 #76.20MM 190X215|||2|00|72085100||72||17|| |0200|8204400|A-36 #19.05MM DES 80X200|||2|00|72085100||72||17|| |0200|8204424|CFQ 1006/20 #15.88MM DES 32X60|||2|00|72085100||72||17|| |0200|8204431|A-36 #50.80MM DES 250X252|||2|00|72085100||72||17|| |0200|8204448|A-36 #35.00MM 133X175|||2|00|72085100||72||17|| |0200|8204479|A-36 #35.00MM 165X193|||2|00|72085100||72||17||

|0200|8204486|A-36 #35.00MM 98X165|||2|00|72085100||72||17|| |0200|8204493|SAE 1045 #25.40MM 66X205|||2|00|72085100||72||17|| |0200|8302380|A-36 #25.40MM DES 740X1230|||2|00|72085100||72||17|| |0200|84|CANETA ESFEROGRAFICA CRISTAL AZUL BIC|-||24|09|96081000|-|96||17|| |0200|8646|PINO GUIA DIN 7979 8 X 45 C/ ROSCA INT.|-||110|09|73181500|-|73||17|| |0200|8648|PINO GUIA DIN 7979 10 X 50 C/ ROSCA INT.|-||110|09|73181500|-|73||17|| |0200|874202|TERMINAL PINO TUBULAR RP 1,00MM2 SIMPLES|||110|00|85359000||85||17|| |0200|874500|TERMINAL PINO TUBULAR RP 1,50MM2 SIMPLES|||110|00|85359000||85||17|| |0200|875637|TERMINAL PINO TUBULAR RP 25,00MM2 SIMPLE||110|00|85359000||85||17|| |0200|87700030960131|RASCUNHO CUBO FILIPAPER 650FLS FILICUBE|||24|00|48025710||48||17|| |0200|87700031220014|RED 1020 LAM 57,15|||2|00|72149910||72||17|| |0200|87700031220043|ELEMENTO FILTRO DE AR MOD F424IH|||2|00|84219910||84||17|| |0200|87700031260139|RDI 14A1 250X12X3X76,2 B151 V180 HR|||2|00|68042211||68||17|| |0200|87700031260309|GR 012 RB (102) VERTICAL -KIFIX|||2|03|84879000||84||17|| |0200|87700031260373|PARAF ALLEN C/C MA 4 X 16|||110|07|73181500||73||17|| |0200|87700031260379|PARAF ALLEN C/C MA 8 X 25|||110|07|73181500||73||17|| |0200|87700031260380|PARAF ALLEN C/C MA 8 X 30|||110|07|73181500||73||17|| |0200|87700031260440|ARGONIO GAS CIL T 10M3|||176|03|28042100||28||17|| |0200|87700031350304|INSERTO FRESAR XDLX 09T308SR-M50 CTPM225|||569|00|82090011||82||17|| |0200|87700031350305|INSERTO FRESAR XDLX 09T308SR-M50 CTCP230|||569|00|82090011||82||17|| |0200|87700031350306|CONECTOR MACHO 1/4 BSP AD767M1/4|||2|00|73071990||73||17|| |0200|87700031350308|ENVELOPE BRANCO 24X34 FORONI 90g 0165 C/|7896212681655||489|00|48171000||48||17|| |0200|87700031350309|CHATO A36 5/16 X 1"|||140|00|72149100||72||17|| |0200|87700031350310|GUARDANAPO MESA 21 x 22cm c/50 MILI|7896104999905||2|00|48183000||48||17|| |0200|87700031350311|JALECO OPERACIONAL - AZUL ROYAL - ESTAMP|||24|00|62034200||62||17||

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|0200|87700031350312|RED 1020 LAM 44,45|||2|00|72149910||72||17||
|0200|87700031350313|RED 4140 LAM 69,85|||2|00|72283000||72||17||
|0200|87700031350314|002.027- BLANK# 1,2X 750X340|||2|00|72082690||72||17||
|0200|87700031350315|FERRAMENTAL PC 20531804991 COD.716528 PE|||2|00|82073000||82||17||
|0200|9-0604-11|Ped.:174815/1 Ped.Cli:EMAIL LIANA Total|||2|09|73202090||73||17||
|0200|9-0605-11|Ped.:178127/1 Ped.Cli:EMAIL LIANA Total|-||2|09|73202090|-|73||17||
|0200|9-0605-21|Ped.:221698/2 Ped.Cli:EMAIL Total OS24.3|||2|00|73202090||73||17||
|0200|9-0606-11|Ped.:216444/1 Ped.Cli:EMAIL Total OS2159|||2|00|73202090||73||17||
|0200|9-0606-26|Ped.:242587/3 Ped.Cli:EMAIL Total OS3324|||2|00|73202090||73||17||
|0200|900|RED 1045 LAM 44,45|||2|00|72149910||72||17||
|0200|911|RED 1045 LAM 57,15|||2|00|72149910||72||17||
|0200|9125|ELETRODO EM COBRE|||2|00|83111000||83||17||
|0200|920|RED 1045 LAM 69,85 x|||2|00|72149910||72||17||
|0200|9246|KIT ANALISE DE FLUIDO ULTRA COOLANT|||24|00|39233000||39||17||
|0200|9255|FILTRO DE ADMISSAO DE PAINEL 25x560x625|||2|00|84219910||84||17||
|0200|9292|ELEMENTO FILTRO DE AR|||2|00|84219910||84||17||
|0200|952066|PORTA IDENTIF. PHOENIX PLASTICO PATG 1/1|||2|00|39269090||39||17||
|0200|952145|CONECTOR INDEL TPDM 1" BSP (KMRA)|||2|00|79070010||79||17||
|0200|952892|CABO FLEX CONTROLE 500V8X1,00MM2|||139|00|85444900||85||17||
|0200|953148|CONDUITE POLIETILENO AD-15 PRETO PE AD-1||139|00|39173900||39||17||
|0200|954|ELEMENTO SEPARADOR AR/OLEO||24|09|84149039||84||17||
|0220|2|1|
|0200|9565|AGUA H2OH 500ML LIMONETO|7892840812850||24|00|22021000||22||17||
|0200|990|RED 1020 LAM 105,00 x|||2|00|72149910||72||17||
|0200|999.002|CESTO METALICO|||2|00|87089990||87||17||
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|0200|999.006|DISPOSITIVO DE CONTROLE 643/644|||2|00|82073000||82||17|| |
|0200|A350|CREME DESENGRAXANTE 500GR (ST)||159|09|34011900||34||17||
|0200|CARIMBO|CARIMBO|-||24|09|73259990|-|73||17||
|0220|2|1|
|0200|FEVW00944AI|FERR OP20 REPUXAR - 2G4.809.429/430|||2|00|82073000||82||17||
|0200|FEVW00944EI|FERR OP60 FUR/FUR/CAN - 2G4.809.429/430|||2|00|82073000||82||17||
|0200|K104108|CONEXAO RETA K104108|-||2||09|74122000|-|74||17||
|0200|K204107|CONEXAO GIRATORIA L K204107|||2|00|39174090||39||17||
|0200|K208108|CONEXAO GIRATORIA L K208108|||2|00|39174090||39||17||
|0200|K404107|CONEXAO T CENTRAL K404107|||2|00|39174090||39||17||
|0200|LIXADEIRA|LIXADEIRA|-||2|09|82073000|-|82||17||
|0220|24|1|
|0200|NN 3014 M2W33|ROLAMENTO NN 3014 M2W33C1NAP5|||2|00|84825010||84||17||
|0200|NRE-0,1-010/00|CIL.PRONITRO0,1TCURSO010MM019X050MM|||2|00|84123110||84||17||
|0200|NRE-0,1-025/00|CIL.PRONITRO0,1TCURSO025MM019X080MM|||2|00|84123110||84||17||
|0200|NRE-0,8-032/03|Cil.ProNitro0,8tcurso032mm045x096mm|-||157|09|84123110|-|84||17||
|0220|2|1|
|0200|NRE-2,4-050/03|Cil.ProNitro2,4tcurso050mm075x145mm|-||157|09|84123110|-|84||17||
|0220|2|1|
|0200|OP-18281|NITRETACAO A PLASMA 30|-||140|09|73259990|-|73||17||
|0220|2|1|
|0200|OP-239855|CEMENTACAONORMALIZACAOTEMPERAREVENIDO||140|09|82073000||82||17||
|0200|OP-242612|TEMPERA A VACUO | REVENIDO||140|09|82073000||82||17||
|0200|OP-27873-1|NITRETACAO A PLASMA 10||140|00|73259990||73||17||
|0200|OP-428916|TEMPERA REVENIDO SUBZERO REVENIDO|||140|00|73259990||73||17||
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|0200|OS 10767|MODELOS EM ISOPOR|||1110|00|84807100||84||17|| |0200|P-M08-16STB-SD|PAINEL CONTROLE COMPACTO 16 SAIDAS M8X1|||2|00|84123110||84||17|| |0200|PN 60|NITRETACAO A PLASMA 60|-||140|09|84909010|-|99||17|| |0220|2|1| |0200|PNRE-0,1-050/00|Cil.ProNitro0,1tcurso050mm019x130mm|||157|09|84123110||84||17|| |0220|2|1| |0200|RETIFICA|RETIFICA|-||24|09|82073000|-|82||17|| |0200|RP25|CONJ REPARO FERRAMENTA|-||2|09|84679900|-|84||17|| |0200|RP30|CONJUNTO DE PECAS|-||2|09|40169300|-|40||17|| |0200|RP45|CONJ. REPARO FERRAMENTA - 12007-533|||2|00|40169300||40||17|| |0200|S700100|UNIAO T K700100|-||2|09|39174090|-|39||17|| |0200|TECNO-01|TEMPERA REVENIDO||140|01|82073000||82||17|| |0200|TECNOTEMPERA|TEMPERA|||2|00|73259990||73||17|| |0220|24|1| |0300|2|1|GGG-70L FERR P/ESTAMPAR 64735T5A3000-OP2||57|48| |0305|1|FERRAMENTA PARA ESTAMPAR|120| |0300|3|1|GGG-70L FERR P/ESTAMPAR 64735T5A3000-OP2||57|48| |0305|1|FERRAMENTA PARA ESTAMPAR|120| |0300|4|1|GG-25 FERR P/ESTAMPAR 51939386-1 PC 2.21||57|48| |0305|1|FERRAMENTA PARA ESTAMPAR|120| |0300|5|1|GG-25 FERR P/ESTAMPAR 51939386-1 PC 2.21||57|48| |0305|1|FERRAMENTA PARA ESTAMPAR|120| |0300|6|1|GGG-60 FERR P/ESTAMPAR 96765255-OP10-5 P||57|48| |0305|1|FERRAMENTA PARA ESTAMPAR|120| |0300|14|1|CADEIRA||60|48|

|0305|1|administrativo|120| |0300|16|1|CENTRO DE USINAGEM||55|48| |0305|1|OPERACIONAL|120| |0300|23|1|PRM 6,3TON X 6 MTS ELEV X 15,6 MTS DE VA||56|48| |0305|1|PRODUÇÃO|120| |0300|26|1|PRENSA||56|48| |0305|1|producao|120| |0300|39|1|Compressor de Ar modelo UP6-20-125 380V||56|48| |0305|1|fabrica|120| |0300|43|1|RETIFICADORA PLANA TANGENCIAL, MARCA MEL||56|48| |0305|1|fabrica|120| |0400|11|COMPRA DE PRODUTOS| |0400|20|LANCHES E REFEIÇÕES| |0400|23|MATERIAL DE EXPEDIENTE| |0400|26|MANUTENÇÃO DE VEÍCULOS| |0400|28|COMBUSTIVEL E LUBRIFICANTES| |0400|30|OUTRAS ENTRADAS| |0400|39|MATERIAL DE CONSUMO| |0400|43|INDUSTRIALIZACAO| |0450|1|ICMS ST. Distribuidor Exclusivo Substituto Tributario. Materiais Eletricos. Art. 11, 4o, IV, Anexo 3 do RICMS/SC. TTD No 155000000061429. Prazo de vigencia 01/2017. . |0450|10|IMPOSTO RETIDO ANTERIORMENTE POR SUBSTITUICAO TRIBUTARIA RICMS SC/01 ANEXO 3.| [0450]11|MD5: 5c215bbde659d7fefd5f1a68c60d9a63 ICMS RETIDO POR SUBST. TRIB. CFE ANEXO 3 RICMS-SC ICMS retido na fonte p/Subst.Trib. Base R\$ 2.903,35 Valor R\$ 706,23 |0450|12|PERMITE O APROVEITAMENTO DO CREDITO DE ICMS NO VALOR DE R\$ 106.95 CORRESPONDENTE A ALIQUOTA DE 3.45%, NOS TERMOS DO ART. 23 DA LC 123.| |0450|2|ICMS 12% - incluso of item 7, paragrafo 1, art.54 do RICMS combinado com resolucao SF-004/98. IPI Reduzido a Zero, of decr 4568 de 15-06-2005, arrolado dentro do decreto 4955 de 15-01-2004 e 5173 de 06-08-2004| |0450|3|EMISSAO AUT. PELA PORT.CAT 69/01 E ART.32 PORTARIA CAT 13/97. ESTE MATERIAL NAO SE DESTINA A USO AUTOMOTIVO|

|0450|4|Artigo 209 do anexo 3 RICMS/SC| |0450|5|BASE CALC ICMS RED CF CONVENIO 52/91 ART 12 ANEXO I 45.490/00 IPI-SUSP CF DEC 7.660-23/12/2011 MOD DE V/PROP RECEBIDOS DA CMJ FORAM DESTRUIDOS NO PROCESSO FUNDICAO BASE CAL |0450|6|RF NF 388 - MIDIA FERRAMENTARIA LTDA - CNPJ: 02.126.838/0001-51 - IE: 253588715 - CEP: 89203-210 - RUA XAVANTES, 155 - PAVILHAO 05 - ATIRADORES - JOINVILLE - SC| |0450|7|RF NF 390 - MIDIA FERRAMENTARIA LTDA - CNPJ: 02.126.838/0001-51 - IE: 253588715 - CEP: 89203-210 - RUA XAVANTES, 155 - PAVILHAO 05 - ATIRADORES - JOINVILLE - SC| |0450|8|DEVOLUCOES SOMENTE COM AUTORIZACAO PREVIA DO VENDEDOR.| 10450|9|DEVOLUÇÕES SOMENTE COM AUTORIZAÇÃO PREVIA DO VENDEDOR. IMPOSTO RETIDO ANTERIORMENTE POR SUBSTITUIÇÃO TRIBUTARIA RICMS SC/01 ANEXO 3. |0460|1|ICMS Diferencial de Alíquota devido pela entrada de mercadorias destinadas ao uso ou consumo do estabelecimento, oriundas de outra unidade da Federação - RICMS, art. 53, § 6º.| |0460|2|Imposto Retido por substituição tributária: 17,47| |0500|01122003|01|A|5|57|FERRAMENTAS| |0500|01122003|01|A|5|60|MÓVEIS E UTENSÍLIOS| |0500|01122003|01|A|5|55|MÁQUINAS| |0500|01122003|01|A|5|56|EQUIPAMENTOS| |0600|01112008|1|PATRIMONIO| |0990|439| |C001|0| |C190|000|1556|0|1383,51|0|0|0|0|0|0| |C110|1|| |C170|1|800FX10||6|2|99,96|0|0|200|1556|39|0|0|0|0|0|0|49||0|0|0|0|0|0|0|0|0|0|10|0|0|146| |C190|200|1556|0|99,96|0|0|0|0|0|0|

|C110|1||

|C190|200|1556|0|199,92|0|0|0|0|0|0|

|C190|050|1902|0|979,4|0|0|0|0|0|0|

|C190|051|1124|0|929,2|0|0|0|0|0|0|

|C190|051|1124|0|2131,91|0|0|0|0|0|0|

|C190|050|1902|0|493,5|0|0|0|0|0|0| |C190|051|1124|0|527,69|0|0|0|0|0|0| |C190|020|1556|0|208,18|0|0|0|0|203,5|0|| |C190|220|1556|0|96|0|0|0|0|96|0|| |C110|2|| |C190|000|2101|12|2320,08|2320,08|278,41|0|0|0|0|

|C110|2||

|C190|000|2101|12|11179,95|11179,95|1341,59|0|0|0|0| |C190|060|1556|0|110|0|0|0|0|0|0| |C190|060|1556|0|110|0|0|0|0|0|0| |C190|101|1556|0|350|0|0|0|0|0|0| |C190|400|1949|0|611,4|0|0|0|0|0|0| |C190|500|1556|0|644,46|0|0|0|0|0|0|

|C110|3|| |C170|1|23350350000046||1|2|5,5|0|0|000|2101|11|5,5|12|0,66|0|0|0|0|0|0|5,5|15|0,83||0|0|0|0|0|0|0|0|0|0|30||C170|3|9-0604-11||13|2|48,62|0|0|000|2101|11|48,62|12|5,83|0|0|0|0|0|0|48,62|15|7,29||0|0|0|0|0|0|0|0|0|0|30||C170|4|9-0605-21||12|2|51,6|0|0|000|2101|11|51,6|12|6,19|0|0|0|0|0|0||51,6|15|7,74||0|0|0|0|0|0|0|0|0|30||C170|5|9-0606-26||6|2|31,74|0|0|000|2101|11|31,74|12|3,81|0|0|0|0|0|31,74|15|4,76||0|0|0|0|0|0|0|0|0|0|30||C170|6|9-0605-11||2|2|7,9|0|0|000|2101|11|7,9|12|0,95|0|0|0|0|0|0|7,9|15|1,19||0|0|0|0|0|0|0|0|0|30||C170|7|9-0606-11||29|2|122,67|0|0|000|2101|11|167,02|12|20,04|0|0|0|0|0|167,02|15|25,05||0|0|0|0|0|0|0|0|0|30||C190|000|2101|12|363,78|316,33|37,95|0|0|0|47,45|||C110|4|| |C190|000|1556|0|41,6|0|0|0|0|0|0| |C190|060|1407|0|19,8|0|0|0|0|0|0| |C190|560|1407|0|264,6|0|0|0|0|0|0| |C190|101|1556|0|96,4|0|0|0|0|0|0|

|C190|500|1556|0|300|0|0|0|0|0|0|

|C170|2|041839304A||1|2|207,6|0|0|500|2101|11|222,22|12|26,67|0|0|0|0|0|0||222,22|5|11,11||0|0|0|0|0|0|0|0|30|

|C170|4|041839302A||1|2|164,8|0|0|500|2101|11|175,73|12|21,09|0|0|0|0|0|175,73|5|8,79||0|0|0|0|0|0|0|0|0|30|

|C170|5|041839303A||1|2|440,99|0|0|000|2101|11|470,83|12|56,5|0|0|0|0|0|0|470,83|5|23,54||0|0|0|0|0|0|0|0|0|0|30|

|C190|000|2101|12|494,37|470,83|56,5|0|0|0|23,54||

|C190|100|2101|4|184,61|184,61|7,38|0|0|0|0|

|C190|500|2101|12|417,85|397,95|47,76|0|0|0|19,9||

|C190|020|1556|0|309,05|0|0|0|0|309,05|0|| |C190|060|1407|0|969,65|0|0|0|0|0|0| |C190|520|1556|0|21|0|0|0|0|21|0|| |C190|101|1556|0|305,65|0|0|0|0|0|0| |C170|1|8204325||1|2|895,6|0|0|000|1101|11|895,6|17|152,25|0|0|0|0|49||895,6|5|44,78||0|0|0|0|0|0|0|0|0|0|30||C170|2|8204318||1|2|577,15|0|0|000|1101|11|577,15|17|98,12|0|0|0|0|49||577,15|5|28,86||0|0|0|0|0|0|0|0|0|0|0|30||C170|3|6045814||1|2|17,75|0|0|000|1101|11|17,75|17|3,02|0|0|0|0|49||17,75|5|0,89||0|0|0|0|0|0|0|0|0|30||C170|4|8204493||1|2|17,75|0|0|000|1101|11|17,75|17|3,02|0|0|0|0|49||17,75|5|0,89||0|0|0|0|0|0|0|0|0|0|30||C170|5|2080130||2|2|11,44|0|0|000|1101|11|11,44|17|1,94|0|0|0|0|49||11,44|5|0,57||0|0|0|0|0|0|0|0|0|0|30||C170|6|6045791||1|2|3|0|0|000|1101|11|3|17|0,51|0|0|0|0|49||3|5|0,15||0|0|0|0|0|0|0|0|0|0|30||C170|7|8204448||1|2|38,12|0|0|000|1101|11|38,12|17|6,48|0|0|0|0|49||38,12|5|1,91||0|0|0|0|0|0|0|0|0|0|30||C170|8|8204486||1|2|26,86|0|0|000|1101|11|26,86|17|4,57|0|0|0|0|49||26,86|5|1,34||0|0|0|0|0|0|0|0|0|0|30|

|C170|9|8204431||1|2|142|0|0|000|1101|11|142|17|24,14|0|0|0|0|49||142|5|7,1||0|0|0|0|0|0|0|0|0|0|30| |C170|10|8204424||2|2|5,82|0|0|000|1101|11|5,82|17|0,99|0|0|0|0|49||5,82|5|0,29||0|0|0|0|0|0|0|0|0|30||C170|11|8204479||1|2|51,7|0|0|000|1101|11|51,7|17|8,79|0|0|0|49||51,7|5|2,59||0|0|0|0|0|0|0|0|0|30| |C170|12|6045777||1|2|5,82|0|0|000|1101|11|5,82|17|0,99|0|0|0|49||5,82|5|0,29||0|0|0|0|0|0|0|0|30||C170|13|8204400||1|2|13,38|0|0|000|1101|11|13,38|17|2,27|0|0|0|0|49||13,38|5|0,67||0|0|0|0|0|0|0|0|0|0|30| |C170|14|8204394||1|2|139,38|0|0|000|1101|11|139,38|17|23,69|0|0|0|49||139,38|5|6,97||0|0|0|0|0|0|0|0|0|30||C170|15|6045678||1|2|116,01|0|0|000|1101|11|116,01|17|19,72|0|0|0|0|49||116,01|5|5,8||0|0|0|0|0|0|0|0|0|0|30||C170|16|8204370||1|2|763,39|0|0|000|1101|11|763,39|17|129,78|0|0|0|0|49||763,39|5|38,17||0|0|0|0|0|0|0|0|0|30||C170|17|6045678||2|2|232,02|0|0|000|1101|11|232,02|17|39,44|0|0|0|0|49||232,02|5|11,6||0|0|0|0|0|0|0|0|0|0|30||C170|18|6045678||1|2|116,01|0|0|000|1101|11|116,01|17|19,72|0|0|0|0|49||116,01|5|5,8||0|0|0|0|0|0|0|0|0|0|0|30||C170|19|6045654||1|2|306,13|0|0|000|1101|11|306,13|17|52,04|0|0|0|0|49||306,13|5|15,31||0|0|0|0|0|0|0|0|0|0|30||C190|000|1101|17|3653,31|3479,33|591,48|0|0|0|173,98|| |C170|1|8302380||1|2|939,74|0|0|000|1101|11|939,74|17|159,76|0|0|0|0|49||939,74|5|46,99||0|0|0|0|0|0|0|0|0|0|30||C190|000|1101|17|986,73|939,74|159,76|0|0|0|46,99||

|C190|260|1403|0|391,3|0|0|0|0|0|0|

|C190|200|1556|0|29,52|0|0|0|0|0|0|

|C190|060|1556|0|1079,04|0|0|0|0|0|0|

|C190|260|1556|0|1265,67|0|0|0|0|0|0| |C190|020|1556|0|71,54|0|0|0|0|71,54|0|| |C190|020|1556|0|267,4|0|0|0|0|267,4|0|| |C190|220|1556|0|247,68|0|0|0|0|247,68|0|| |C190|220|1556|0|76,15|0|0|0|0|76,15|0||

|C190|020|1556|0|53,4|0|0|0|0|53,4|0||

|C190|020|2101|12|11495,4|8429,58|1011,55|0|0|3065,82|0||

|C190|101|1556|0|112|0|0|0|0|0|0|

|C190|500|1403|0|230|0|0|0|0|0|0|

|C190|101|1916|0|250|0|0|0|0|0|0|

|C190|101|1916|0|50|0|0|0|0|0|0|

|C190|020|2913|12|855000|627057|75246,84|0|0|227943|0||

|C190|050|2901|0|1350|0|0|0|0|0|0|

|C190|020|2913|12|228440,89|167538,55|20104,63|0|0|60902,34|0||

|C190|500|1556|0|3246|0|0|0|0|0|0|

|C190|102|1556|0|2909,5|0|0|0|0|0|0|

|C190|102|1556|0|2863,5|0|0|0|0|0|0|

|C190|090|1901|0|1500|0|0|0|0|0|0|

|C190|090|1901|0|500|0|0|0|0|0|0| |C190|090|1901|0|13420|0|0|0|0|0|0| |C190|090|1901|0|350|0|0|0|0|0|0| |C190|090|1901|0|250|0|0|0|0|0|0| |C190|300|1556|0|287,8|0|0|0|0|0|0| |C190|101|1556|0|1640|0|0|0|0|0|0| |C190|101|1556|0|1830|0|0|0|0|0|0|

|C190|101|2556|0|1600|0|0|0|0|0|0| |C195|1|| |C197|SC40000003|||1600|5|80|0| |C110|7|| |C190|101|2101|0|2400|0|0|0|0|0|0| |C110|8|| |C190|000|1556|0|205,4|0|0|0|0|0|0| |C110|8|| |C190|100|1556|0|158|0|0|0|0|0|0| |C190|300|1556|0|153,6|0|0|0|0|0|0| |C110|9||

|C190|000|1556|0|27|0|0|0|0|0|0| |C190|100|1556|0|0,6|0|0|0|0|0|0| |C190|160|1556|0|6,45|0|0|0|0|0|0| |C190|300|1556|0|20,4|0|0|0|0|0|0| |C190|500|1556|0|96|0|0|0|0|0|0| |C110|9||

|C190|000|1556|0|138,76|0|0|0|0|0|0| |C190|060|1403|0|68,51|0|0|0|0|0|0| |C190|160|1403|0|126,04|0|0|0|0|0|0| |C110|10|| |C190|060|1556|0|19,37|0|0|0|0|0|0| |C190|160|1556|0|68,8|0|0|0|0|0|0| |C110|9||

|C170|4|K104108||8|2|31,84|0|0|500|1101|11|33,43|17|5,68|0|0|0|0|0|0|31,84|5|1,59||0|0|0|0|0|0|0|0|30|

|C190|000|1101|17|136,38|136,38|23,18|0|0|0|3,72||

|C190|160|1403|0|20,61|0|0|0|0|0|0|

|C190|500|1101|17|136,82|136,82|23,26|0|0|0|1,59||

|C170|4|K104108||2|2|7,96|0|0|500|1101|11|8,36|17|1,42|0|0|0|0|0||7,96|5|0,4||0|0|0|0|0|0|0|0|0|30||C190|320|1101|17|47,62|24,65|4,19|0|0|22,97|0|| |C190|500|1101|17|55,56|55,56|9,45|0|0|0|0,4|| |C110|11|| |C170|2|57000200010497||1|24|18|0|0|66|1653|28|0|0|0|0|0|0|49||0|0|0|0|0|0|0|0|0|0|0|288|

|C190|000|1653|0|74,4|0|0|0|0|0|0| |C190|060|1653|0|2903,35|0|0|0|0|0|0| |C190|900|1902|0|1|0|0|0|0|0|0| |C190|101|1124|0|240|0|0|0|0|0|0| |C190|101|1556|0|72|0|0|0|0|0|0| |C190|900|1902|0|1|0|0|0|0|0|0| |C190|101|1124|0|240|0|0|0|0|0|0| |C190|900|1902|0|7|0|0|0|0|0|0|

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|C170|1|76012942||1|2|188,14|0|0|500|1101|11|188,14|17|31,98|0|0|0|0|0|0|188,14|5|9,41||0|0|0|0|0|0|0|0|0|30| |
|C170|2|76012942||1|2|16,84|0|0|500|1101|11|16,84|17|2,86|0|0|0|00|016,84|5|0,84||0|0|0|0|0|0|0|0|0|0|30|
|C170|3|76012942||1|2|50,53|0|0|500|1101|11|50,53|17|8,59|0|0|0|0|0|0|50,53|5|2,53||0|0|0|0|0|0|0|0|0|30|
|C170|4|76012942||1|2|48,12|0|0|500|1101|11|48,12|17|8,18|0|0|0|00|048,12|5|2,41||0|0|0|0|0|0|0|0|0|30|
|C190|500|1101|17|318,82|303,63|51,61|0|0|0|15,19||
|C170|1|76012942||1|2|46,02|0|0|000|1101|11|46,02|17|7,82|0|0|0|0|0|46,02|5|2,3||0|0|0|0|0|0|0|0|0|30|
|C170|2|76012942||1|2|64,99|0|0|000|1101|11|64,99|17|11,05|0|0|0|0|0|0|64,99|5|3,25||0|0|0|0|0|0|0|0|0|0|30|
|C170|3|76012942||1|2|46,02|0|0|000|1101|11|46,02|17|7,82|0|0|0|0|0|46,02|5|2,3||0|0|0|0|0|0|0|0|0|30|
|C170|4|76012942||1|2|58,7|0|0|000|1101|11|58,7|17|9,98|0|0|0|0|0|0|58,7|5|2,94||0|0|0|0|0|0|0|0|0|30|
|C170|5|76012942||1|2|69,44|0|0|000|1101|11|69,44|17|11,8|0|0|0|0|0|0|69,44|5|3,47||0|0|0|0|0|0|0|0|0|30|
|C190|000|1101|17|299,43|285,17|48,47|0|0|0|14,26||
|C170|1|76012942||2|2|51,04|0|0|000|1101|11|51,04|17|8,68|0|0|0|0|00||51,04|5|2,55||0|0|0|0|0|0|0|0|0|30|
|C170|2|76012942||2|2|96,46|0|0|000|1101|11|96,46|17|16,4|0|0|0|0|0|0||96,46|5|4,82||0|0|0|0|0|0|0|0|0|30|
|C170|3|76012942||1|2|10,79|0|0|000|1101|11|10,79|17|1,83|0|0|0|00|010,79|5|0,54||0|0|0|0|0|0|0|0|0|30|
|C170|4|76012942||1|2|44,55|0|0|000|1101|11|44,55|17|7,57|0|0|0|00|044,55|5|2,23||0|0|0|0|0|0|0|0|0|30|
|C170|5|76012942||1|2|44,55|0|0|000|1101|11|44,55|17|7,57|0|0|0|00|044,55|5|2,23||0|0|0|0|0|0|0|0|0|30|
|C190|000|1101|17|259,76|247,39|42,05|0|0|0|12,37||
|C170|1|76012942||2|2|39,1|0|0|000|1101|11|39,1|17|6,65|0|0|0|0|0|0|39,1|5|1,96||0|0|0|0|0|0|0|0|0|39|
|C170|2|76012942||1|2|23,05|0|0|000|1101|11|23,05|17|3,92|0|0|0|0|0|123,05|5|1,15||0|0|0|0|0|0|0|0|0|30|
|C170|4|76012942||2|2|56,34|0|0|000|1101|11|56,34|17|9,58|0|0|0|0|0|0||56,34|5|2,82||0|0|0|0|0|0|0|0|0|30|
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|C170|5|76012942||1|2|23,05|0|0|000|1101|11|23,05|17|3,92|0|0|0|0|0|0|23,05|5|1,15||0|0|0|0|0|0|0|0|0|30||C190|000|1101|17|211,45|201,38|34,24|0|0|0|10,07|| |C170|1|76012942||1|2|65,32|0|0|500|1101|11|65,32|17|11,1|0|0|0|00|065,32|5|3,27||0|0|0|0|0|0|0|0|0|30||C170|2|76012942||1|2|47,74|0|0|500|1101|11|47,74|17|8,12|0|0|0|0|0||47,74|5|2,39||0|0|0|0|0|0|0|0|0|30||C170|3|76012942||1|2|134,52|0|0|500|1101|11|134,52|17|22,87|0|0|0|0|0|0||134,52|5|6,73||0|0|0|0|0|0|0|0|0|30||C170|4|76012942||1|2|49,99|0|0|500|1101|11|49,99|17|8,5|0|0|0|0|0|0||49,99|5|2,5||0|0|0|0|0|0|0|0|0|30||C170|5|76012942||1|2|72,14|0|0|500|1101|11|72,14|17|12,26|0|0|0|0|0|0|172,14|5|3,61||0|0|0|0|0|0|0|0|0|30||C190|500|1101|17|388,21|369,71|62,85|0|0|0|18,5|| |C170|1|76012942||3|2|17,07|0|0|500|1101|11|17,07|17|2,9|0|0|0|0|0|0|17,07|5|0,85||0|0|0|0|0|0|0|0|0|30||C170|2|76012942||3|2|11,55|0|0|500|1101|11|11,55|17|1,96|0|0|0|0|0||11,55|5|0,58||0|0|0|0|0|0|0|0|0|30| |C170|3|76012942||1|2|2,5|0|0|500|1101|11|2,5|17|0,43|0|0|0|0|0|2,5|5|0,13||0|0|0|0|0|0|0|0|0|30||C170|4|76012942||1|2|9,48|0|0|500|1101|11|9,48|17|1,61|0|0|0|0|0|0|9,48|5|0,47||0|0|0|0|0|0|0|0|0|30| |C170|5|76012942||1|2|33,17|0|0|500|1101|11|33,17|17|5,64|0|0|0|0|0|0|33,17|5|1,66||0|0|0|0|0|0|0|0|0|30||C190|500|1101|17|77,46|73,77|12,54|0|0|0|3,69|| |C170|1|76012942||1|2|1,19|0|0|500|1101|11|1,19|17|0,2|0|0|0|0|0|0|1,19|5|0,06||0|0|0|0|0|0|0|0|0|0|30||C170|2|76012942||1|2|7,22|0|0|500|1101|11|7,22|17|1,23|0|0|0|0|0|0||7,22|5|0,36||0|0|0|0|0|0|0|0|0|30||C190|500|1101|17|8,83|8,41|1,43|0|0|0|0,42|| |C170|1|6001495LRDDPOL||1|2|110,88|0|0|500|1101|11|1101,088|17|18,85|0|0|0|0|0|0|110,88|5|5,54||0|0|0|0|0|0|0|0|0|30| |C190|500|1101|17|116,42|110,88|18,85|0|0|0|5,54|| |C170|1|76012942||1|2|45,71|0|0|500|1101|11|45,71|17|7,77|0|0|0|0|00||45,71|5|2,29||0|0|0|0|0|0|0|0|0|30|

|C170|2|76012942||1|2|45,71|0|0|500|1101|11|45,71|17|7,77|0|0|0|0|00||45,71|5|2,29||0|0|0|0|0|0|0|0|0|30||C170|3|76012942||1|2|1,74|0|0|500|1101|11|1,74|17|0,3|0|0|0|0|0|0|1,74|5|0,09||0|0|0|0|0|0|0|0|0|30||C170|4|76012942||1|2|6,97|0|0|500|1101|11|6,97|17|1,18|0|0|0|0|0|0||6,97|5|0,35||0|0|0|0|0|0|0|0|0|30| |C170|5|76012942||2|2|13,94|0|0|500|1101|11|13,94|17|2,37|0|0|0|0|0|0|13,94|5|0,7||0|0|0|0|0|0|0|0|0|30||C190|500|1101|17|119,79|114,07|19,39|0|0|0|5,72|| |C170|1|6004001LCVBEND||1|2|3,48|0|0|500|1101|11|3,48|17|0,59|0|0|0|0|0|0|3,48|5|0,17||0|0|0|0|0|0|0|0|0|30| |C190|500|1101|17|3,65|3,48|0,59|0|0|0|0,17|| |C170|1|76012942||1|2|156,78|0|0|500|1101|11|156,78|17|26,65|0|0|0|0|0|0||156,78|5|7,84||0|0|0|0|0|0|0|0|0|0|30||C190|500|1101|17|164,62|156,78|26,65|0|0|0|7,84|| |C170|1|76012942||1|2|240,6|0|0|000|1101|11|240,6|17|40,9|0|0|0|0|0|240,6|5|12,03||0|0|0|0|0|0|0|0|0|0|30||C190|000|1101|17|252,63|240,6|40,9|0|0|0|12,03||

|C190|000|2556|0|13,3|0|0|0|0|0|0| |C190|010|2556|0|5,5|0|0|0|0|0|0| |C190|200|2556|0|7,8|0|0|0|0|0|0| |C190|400|2556|0|11,96|0|0|0|0|0|0| |C190|410|2556|0|1,44|0|0|0|0|0|0| |C190|500|2556|0|43|0|0|0|0|0|0| |C190|510|2556|0|148,45|0|0|0|0|0|0| |C190|050|1902|0|36|0|0|0|0|0|0| |C190|051|1124|0|153,66|0|0|0|0|0|0|

|C190|050|1902|0|52|0|0|0|0|0|0| |C190|051|1124|0|150|0|0|0|0|0|0| |C190|050|1902|0|68|0|0|0|0|0|0| |C190|051|1124|0|150|0|0|0|0|0|0| |C190|050|1902|0|60|0|0|0|0|0|0| |C190|051|1124|0|150|0|0|0|0|0|0|

|C190|400|1916|0|108|0|0|0|0|0|0|

|C190|400|1916|0|168|0|0|0|0|0|0|

|C110|12||

|C190|101|1101|0|3100|0|0|0|0|0|0|0|

|C190|000|1556|0|180,44|0|0|0|0|0|0|

|C190|000|1556|0|375,83|0|0|0|0|0|0|

|C190|000|1556|0|592|0|0|0|0|0|0|

|C170|1|5.9.0001.1.003||1|26|70|0|0|000|1101|11|73,5|17|12,49|0|0|0|0|0|070|5|3,5||0|0|0|0|0|0|0|0|0|0|30|

|C190|000|1101|17|73,5|73,5|12,49|0|0|0|3,5||

|C170|1|7.005.1.1021.1||1|26|70|0|000|1101|11|73,5|17|12,49|0|0|0|0|0|0|0|5|3,5||0|0|0|0|0|0|0|0|0|30||C190|000|1101|17|73,5|73,5|12,49|0|0|0|3,5|| |C190|200|1556|0|1790|0|0|0|0|0|0| |C190|101|1556|0|5610,21|0|0|0|0|0|0| |C190|102|1556|0|835,25|0|0|0|0|0|0| |C190|260|1556|0|182,61|0|0|0|0|0|0| |C170|1|1004202||4|2|448|0|0|000|2101|11|448|12|53,76|0|0|0|0|0|0|448|5|22,4||0|0|0|0|0|0|0|0|0|30||C170|2|1004202||4|2|336,64|0|0|000|2101|11|336,64|12|40,4|0|0|0|0|0|0|336,64|5|16,83||0|0|0|0|0|0|0|0|0|330||C170|3|1004202||4|2|592,4|0|0|000|2101|11|592,4|12|71,09|0|0|0|0|0|592,4|5|29,62||0|0|0|0|0|0|0|0|0|30|

|C170|4|1004202||8|2|700,8|0|0|000|2101|11|700,8|12|84,1|0|0|0|0|0|0|700,8|5|35,04||0|0|0|0|0|0|0|0|0|30||C170|5|1004202||20|2|1703,6|0|0|000|2101|11|1703,6|12|204,43|0|0|0|0|0|0|1703,6|5|85,18||0|0|0|0|0|0|0|0|0|30||C190|000|2101|12|6194,58|6005,51|720,66|0|0|0|189,07|| |C190|100|2556|0|957,31|0|0|0|0|0| |C195|1|| |C197|SC40000003|||957,31|5|47,87|0| |C190|100|2556|0|6471,8|0|0|0|0|0|0| |C195|1|| |C197|SC40000003|||6989,55|5|349,48|0| |C190|100|2556|0|445|0|0|0|0|0|0|

|C195|1|| |C197|SC40000003|||480,6|5|24,03|0| |C190|100|2556|0|936,3|0|0|0|0|0|0| |C195|1|| |C197|SC40000003|||1011,2|5|50,56|0| |C190|020|1556|0|14|0|0|0|0|14|0|| |C190|260|1556|0|82,42|0|0|0|0|0|0| |C190|040|2915|0|729590,4|0|0|0|0|0|0| |C190|050|2901|0|5510|0|0|0|0|0|0|

|C190|020|2913|12|1302998,29|955618,95|114674,27|0|0|347379,34|0||

|C190|040|2915|0|756339,23|0|0|0|0|0|0| |C190|050|2901|0|600|0|0|0|0|0|0| [C100|0|1||55|02|001|223749|35170859298091000136550010002237491123574440|||||||||||||||| |C190|020|2913|12|783637,92|574720,05|68966,41|0|0|208917,87|0|| |C190|020|2913|12|858909,19|629924|75590,88|0|0|228985,19|0|| |C170|1|12371||1|2|69,25|0|0|000|1101|11|69,25|17|11,77|0|0|0|0|0|0|69,25|15|10,39||0|0|0|0|0|0|0|0|0|30||C190|000|1101|17|79,64|69,25|11,77|0|0|0|10,39|| |C170|1|12473||2|2|258|0|0|000|1101|11|258|17|43,86|0|0|0|0|0||258|15|38,7||0|0|0|0|0|0|0|0|0|30||C190|000|1101|17|296,7|258|43,86|0|0|0|38,7|| |C190|102|1556|0|1132|0|0|0|0|0|0|

|C190|500|1556|0|8400|0|0|0|0|0|0| |C190|000|2101|12|1050,5|1050,5|126,06|0|0|0|0| |C190|010|2401|12|366,87|349,4|41,93|0|0|0|0| |C195|2|| |C190|101|1101|0|282,32|0|0|0|0|0|0| |C190|101|1556|0|140|0|0|0|0|0|0| |C190|050|5902|0|1500|0|0|0|0|0|0| |C190|050|5124|0|750|0|0|0|0|0|0| |C190|050|5902|0|500|0|0|0|0|0|0| |C190|050|5124|0|300|0|0|0|0|0|0|

|C190|050|5124|0|715|0|0|0|0|0|0| |C190|050|5902|0|250|0|0|0|0|0|0| |C190|050|5124|0|450|0|0|0|0|0|0| |C190|050|5901|0|740|0|0|0|0|0|0| |C190|050|5901|0|2090|0|0|0|0|0|0| |C190|050|5901|0|493,5|0|0|0|0|0|0| |C190|000|6912|12|855000|627057|75246,84|0|0|0|0| |C190|000|6912|12|228440,89|167538,55|20104,63|0|0|0|0| |C100|1|0||55|02|002|5156|42170802126838000151550020000051561652229734|||||||||||||||| |C190|020|6101|12|855000|627057|75246,84|0|0|227943|0|| |C190|090|5915|0|240|0|0|0|0|0|0| |C190|090|5915|0|100|0|0|0|0|0|0| |C190|000|5101|17|980|980|166,6|0|0|0|0|

|C190|050|5901|0|1|0|0|0|0|0|0| |C190|050|5901|0|7|0|0|0|0|0|0| |C190|050|5901|0|36|0|0|0|0|0|0| |C190|050|5901|0|52|0|0|0|0|0|0| |C190|050|5901|0|68|0|0|0|0|0|0| |C190|050|5901|0|32|0|0|0|0|0|0| |C190|050|5901|0|28|0|0|0|0|0|0| |C190|050|5901|0|56|0|0|0|0|0|0| |C190|050|5901|0|3|0|0|0|0|0|0| |C190|090|5915|0|168|0|0|0|0|0|0| |C190|090|5915|0|111|0|0|0|0|0|0| |C190|090|5915|0|99|0|0|0|0|0|0| |C190|090|6916|0|729590,4|0|0|0|0|0|0|

|C190|000|6912|12|1302998,29|955618,95|114674,27|0|0|0|0|

|C190|090|6916|0|130000|0|0|0|0|0|0|

|C190|020|6949|12|338,1|322|38,64|0|0|16,1|16,1||

|C190|020|6949|12|150|150|18|0|0|0|0|

|C190|020|6949|12|1102,5|1050|126|0|0|52,5|52,5||

|C190|020|6949|12|2205|2100|252|0|0|105|105||

[C100]1|0||55|02|002|5174|42170802126838000151550020000051741740164314|||||||||||||||

|C100|1|0|FOR000001732|55|00|002|5175|42170802126838000151550020000051751482761703|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017|18082017

|C190|000|6912|12|858909,19|629924|75590,88|0|0|0|0|

|C190|020|6949|12|992,26|945|113,4|0|0|47,26|47,26|

|C190|050|6902|0|600|0|0|0|0|0|0|

|C190|090|6916|0|756339,23|0|0|0|0|0|0|

|C190|000|6912|12|783637,92|574720,05|68966,41|0|0|0|0|

|C190|000|5101|17|2285|2285|388,45|0|0|0|0| |C190|040|5551|0|15000|0|0|0|0|0|0| |C190|000|5202|0|760|0|0|0|0|0|0| |C590|000|1252|25|14138,81|11311,05|2827,76|0|0|0|| |C990|845| |D001|0| |D100|0|1|FOR000001419|57|00|000||5852|42170809461209000127570000000058521456130348|16082017|16082017|0||600|0|0||600|600|72|0||277||16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|16082017|160|D190|000|1352|12|600|600|72|0|| |D100|0|1|FOR000001419|57|00|000||5851|42170809461209000127570000000058511827886278|16082017|16082017|0||2000|0|0||2000|2000|240|0||277||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||16082017||1608201|D190|000|1352|12|2000|2000|240|0|| |D100|0|1|FOR000001419|57|00|000||5869|42170809461209000127570000000058691746362354|24082017|24082017|0||4000|0|0|4000|480|0||277||D190|000|1352|12|4000|4000|480|0|| |D500|0|1|FOR000001633|21|00|1||128524|28082017|28082017|430,09|0|430,09|430,09|0|0|0|0|0|0|145|1| |D590|000|2302|0|430,09|0|0|0|0|0| |D500|0|1|FOR000001409|21|00|1||7970|28082017|28082017|70,13|0|70,13|70,13|0|0|0|0|0|0|145|1| |D590|000|1302|0|70,13|0|0|0|0|0| |D500|0|1|FOR000000788|21|00|1||10375|15082017|15082017|474,35|0|474,35|0|474,35|0|0|0|0|0|0|0|145|1| |D590|000|1302|0|474,35|0|0|0|0|0| |D990|14| |E001|0| |E100|01082017|31082017|

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|9900|C170|453| |9900|C190|198| |9900|C195|6| |9900|C197|5| |9900|C500|1| |9900|C590|1| |9900|C990|1| |9900|D001|1| |9900|D100|3| |9900|D190|3| |9900|D500|3| |9900|D590|3| |9900|D990|1| |9900|E001|1| |9900|E100|1| |9900|E110|1| |9900|E111|1| |9900|E116|1| |9900|E500|1| |9900|E510|47| |9900|E520|1| |9900|E990|1| |9900|G001|1| |9900|G110|1| |9900|G125|11|

|9900|G990|1|

|9900|H001|1|

|9900|H990|1|

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|9900|K990|1|

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