

[0000|016|0|01042022|30042022|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|SC017118O3|86829579000115|88390000|RUA AREIA BRANCA|96||ITAJUBA|4730321001|4730321040|verissimo@scsuprema.com.br|4202107|

[0150|CLI000000338|CR COMERCIO DE METAIS LTDA|1058|06888426000100||254815367|4201307||ROD A 280, 6000|S/N||ITINGA|

[0150|CLI000001991|G-KT DO BRASIL LTDA|1058|01524606000199||233013673115|3550308||AV|S/N|||

[0150|CLI000001996|MTJ MAFRA FERRAMENTARIA LTDA|1058|04719121000149||254305415|4209102||RUA OTTOKAR DOERFFEL, 1112 BLOCO C|S/N||ATIRADORES|

[0150|FOR000000741|ITAESBRA IND. MECANICA LTDA|1058|61381323000248||286271551117|3513801||AVENIDA: PIRAPORINHA, 1210|S/N||VILA NOGUEIRA|

[0150|FOR000000763|Irmãos Dalligna Pampas Palace Hotel Ltd|1058|59149492000124||635040022118|3548708||av Barão de Mauá|71||JD MARIA ADELAIDE|

[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|FOR000000830|John e Ortiz tec. em Inf. Ltda.|1058|08967236000103||255444877|4209102||Rua Tenente Antonio João, 2247, Sala|S/N||Bom Retiro|

[0150|FOR000001082|POSTO LC LTDA.|1058|847111084000161||250092131|4209102||RUA OTTOKAR DOERFELL, 1489|S/N||ATIRADORES|

[0150|FOR000001318|HILDA DELLA GIUSTINA SCHLICKMANN ME|1058|05210484000117||254428142|4209102||RUA TUIUTI|609|||

[0150|FOR000001958|INFODREAM PAPELARIA E INFORMATICA LTDA - ME|1058|23928080000145||257849980|4209102||RUA DOUTOR PLACIDO GOMES, 436|S/N||ANITA GARIBALDI|

[0150|FOR000002610|CONTELAS INDUSTRIA DE COMERCIO LTDA ME.|1058|04645470000163||254277829|4209102||RUA SENADOR PETRONIO PORTELA|160||ZONA INDUSTRIAL NORTE|

[0190|139|DESCRICAO NAO CADASTRADA|

[0190|140|KILO|

[0190|143|MT|

[0190|148|LITRO|

[0190|164|UND1|

[0190|190|KL|

[0190|2|PECA|

[0190|24|UNIDADE|

|0190|399|UN.|

|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|1146|CUCA PROMOCao|SEM GTIN||24|00|19022000||19||17||

|0200|11556|CERVEJA CX HEINEKEN LT|7896045501038||24|00|22030000||22||17|0302103|

|0200|1165|PASTEL FRITO|||24|00|19022000||19||17||

|0200|13584|LACTA BIS XTRA BLACK|7622210566409||24|00|19053200||19||17|1705800|

|0200|13765|BRANDT CONFEITO CEREAL|7897867402008||24|00|18069000||18||17|1700900|

|0200|1526|PAO FRANCES|||190|00|19059090||19||17||

|0200|1591|GELO MINERAL 3KG|7898143961813||24|00|22019000||22||17||

|0200|1896|FIO 6,0MM AZUL FLEX. (MT)|SEM GTIN||143|00|85444900||85||17||

|0200|2132|CIMENTO VOTORAN TODAS OBRAS 50KG|7898265332010||24|00|25232910||25||17|0500100|

|0200|23350350000052|GASOLINA COMUM|-||148|09|27101259|-|27||17||

|0200|23350350000053|GASOLINA ADITIVADA|-||148|09|27101259|-|27||17||

|0200|2631|CUCA ESPECIAL|SEM GTIN||190|00|19059090||19||17||

|0200|283|ARAME LISO PVC FIO 16 (2,3MM) VERDE|SEM GTIN||140|00|72179000||72||17||

|0200|3062|TRIDENT MELANCIA|7895800309780||24|00|21069050||21||17||

|0200|403|SUCO EM LATA DEL VALLE UVA|||164|00|22029000||22||17||

|0200|408|AGUA MINERAL 510 ML|-||164|00|22011000|-|22||17||

|0200|415|AGUA H20H LIMAO 500ML|7892840812423||24|09|22021000|-|22||17||

|0200|4701|ANTIVIRUS KASPERSKY SMALL OFFICE 1 SERVER +5DISPOS|SEM GTIN||24|00|85234920||85||17||

|0200|5115|PAPEL A4 75G MAGNUM RESMA 500FLS|SEM GTIN||24|00|48025610||48||17||

|0200|611|COCA COLA LATA|7894900010015||24|09|22021000|-|22||17||

|0220|164|1||

[0200|79015|GRELHA P/CHURRASQUEIRA EM INOX(PC)|SEM GTIN||2|00|73269090||73||17||

[0200|87000030760074|SUCO EM LATA DEL VALLE GOIABA|||164|00|22029000||22||17||

[0200|87700031350421|CUCA DIVERSAS|||190|00|19059090||19||17||

[0200|87700031350454|OLEO DIESEL B S10|||148|00|27101921||27||17||

[0200|87700031350482|COCA COLA 2L|7894900011517||24|00|22021000||22||17||

[0200|87700031350512|TONER HP CB435/436/CE285AL PRETO COMPATIVEL|||399|00|84439933||84||17||

[0200|87700031350833|CROISSANT/DONUT AM/PM|SEM GTIN||24|00|19059090||19||17||

[0200|87894900011696|REFEICAO C/ADICIONAL DE CARNES|SEM GTIN||24|00|21069090||21||17||

[0200|87894900030650|FERRERO ROCHER C/3|78909434||24|00|18069000||18||17|1700900|

[0200|87894900030651|MASSA CONCRETO 20KG|7899978910670||24|00|38245000||38||17||

[0200|87894900030652|MANGUEIRA DE SILICONE AMARELA JARDIM MANTAC (MT)|7899020532508||143|00|39173229||39||17||

[0200|88.888.8888|FERRAMENTAL P/ EST.PC 68513/563|-||2|09|82073000|-|82||17||

[0200|9296|TRIDENT MENTA C/18|7622210839640||24|00|21069050||21||17||

[0200|9297|TRIDENT BLUEBERRY C/18|7622210839602||24|00|21069050||21||17||

[0200|C3014|TELA SOLD. FORTINET FAMILY VERDE 1,52M - 40473622|SEM GTIN||139|00|73144200||73||17||

[0400|11|COMPRA DE PRODUTOS|

[0400|20|LANCHES E REFEIÇÕES|

[0400|23|MATERIAL DE EXPEDIENTE|

[0400|28|COMBUSTIVEL E LUBRIFICANTES|

[0400|30|OUTRAS ENTRADAS|

[0400|39|MATERIAL DE CONSUMO|

[0450|1|MD5: e3ac4f54a5f9b2ac67aa0d70998bc1c9 ICMS RETIDO POR SUBST. TRIB. CFE ANEXO 3 RICMS-SC ICMS retido na fonte p/Subst.Trib. Base R\$ 3.739,00 Valor R\$ 816,72|

[0450|2|VENCIMENTO: 02/05/2022|

[0990|74|

[B001|1|

|C001|0|

|C100|0|1|FOR000000741|55|00|001|403674|35220461381323000248550010004036741181552360|01042022|01042022|142204,46|2|0|0|142204,46|1|0|0|0|0|0|0|0|0|0|0|

|C170|1|88.888.8888||1|2|142204,46|0|0|090|2913|30|0|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0||0|0|0|0|0||0|

|C190|090|2913|0|142204,46|0|0|0|0|0|0|

[illegible][illegible][illegible]

|C170|3|88.888.8888||1|2|799543,12|0|0|090|2913|30|0|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0||0|0|0|0|0||0|

[illegible][illegible]

|C170|6|88.888.8888||1|2|833809,25|0|0|090|2913|30|0|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0||0|0|0|0|0||0|

[illegible]

|C170|8|88.888.8888||1|2|120000|0|0|090|2913|30|0|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0||0|0|0|0|0||0|

|C170|9|88.888.8888||1|2|734437,46|0|0|090|2913|30|0|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0||0|0|0|0|0||0|

[illegible]

|C190|090|2913|0|4866647,62|0|0|0|0|0|0|

[illegible]

|C170|1|87000030760074||2|164|14|0|0|060|2556|20|0|0|0|0|0|0|49||0|0|0|0|0|0|0|0|0|0|0|0|289|0|

|C170|2|403||1|164|7|0|0|060|2556|20|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|0|0|289|0|

|C170|3|408|3|164|15|0|0|060|2556|20|0|0|0|0|0|0|49|0|0|0|0|0|0|0|0|0|0|0|289|0|

|C190|060|2556|0|36|0|0|0|0|0|0|

[illegible]

|C170|1|408|4|164|20|0|0|060|2556|20|0|0|0|0|0|0|49||0|0|0|0|0|0|0|0|0|0|0|289|0|

|C190|060|2556|0|20|0|0|0|0|0|0|

|C|170|10|23350350000052||221\_901|148|1523\_18|0|0|060|1653|28|0|0|0|0|0|0|0|49|0|0|0|0|0|0|0|0|0|0|0|0|0|0|288|0|

|C170|11|415||1|24|4,75|0|0|060|1653|28|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|288|0|

|C170|12|87700031350421||1,802|190|48,47|0|0|000|1653|28|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|288|0|

|C170|13|87700031350482||1|24|11,5|0|0|060|1653|28|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|288|0|

|C170|14|611||2|24|10,5|0|0|060|1653|28|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|288|0|

|C170|15|1132||2|24|13|0|0|000|1653|28|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|288|0|

|C170|16|87700031350833||1|24|6,9|0|0|000|1653|28|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|288|0|

|C170|17|87894900030650||1|24|8,7|0|0|000|1653|28|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|288|0|

|C170|18|13765||1|24|5,5|0|0|000|1653|28|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|288|0|

|C170|19|11041||2|24|7|0|0|000|1653|28|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|288|0|

|C170|20|11217||1|24|9,9|0|0|000|1653|28|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|288|0|

|C170|21|1165||1|24|5|0|0|000|1653|28|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|288|0|

|C170|22|1146||2|24|21,8|0|0|000|1653|28|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|288|0|

|C170|23|1526||0,546|190|5,95|0|0|000|1653|28|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|288|0|

|C190|000|1653|0|210,15|0|0|0|0|0|0||

|C190|060|1653|0|4830,97|0|0|0|0|0|0||

|C100|0|1|FOR000001318|55|00|001|2828|42220405210484000117550010000028281046015101|25042022|25042022|506|2|2|0|508|9|0|0|0|0|0|0|0|0|0|0|0|

|C170|1|2132||2|24|73,8|0,29|0|500|1556|39|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|146|0|

|C170|2|87894900030651||10|24|135|0,53|0|102|1556|39|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|146|0|

|C170|3|87894900030652||50|143|197,5|0,78|0|102|1556|39|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|146|0|

|C170|4|1896||18|143|101,7|0,4|0|102|1556|39|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|146|0|

|C190|102|1556|0|432,49|0|0|0|0|0|0||

|C190|500|1556|0|73,51|0|0|0|0|0|0||

|C100|0|1|FOR000001958|55|00|001|13119|42220423928080000145550010000131191663906325|04042022|04042022|142|2|0|0|142|0|0|0|0|0|0|0|0|0|0|0|

|C110|2||

|C170|1|5115||2|24|42|0|0|102|1556|23|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|220|0|

|C170|2|87700031350512||2|399|100|0|0|102|1556|23|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|0|220|0|

|C190|102|1556|0|142|0|0|0|0|0|0|

|C100|0|1|FOR000002610|55|00|001|25375|42220404645470000163550010000253751714422254|01042022|01042022|4013|0|159,5|0|4172,5|1|0|0|0|0|0|0|0|0|0|0|0|0|0|

|C170|1|C3014||75|139|3847,5|147,08|0|101|1101|11|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|0|0|30|0|

|C170|2|283||2|140|125|4,78|0|101|1101|11|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|0|0|30|0|

|C170|3|79015||1|2|200|7,64|0|101|1101|11|0|0|0|0|0|0|49||0|0|0||0|0|0|0|0|0|0|0|0|30|0|

|C190|101|1101|0|4013|0|0|0|0|0|0|

|C100|1|0|CLI000000338|55|00|002|8611|42220402126838000151550020000086111001270128|28042022|28042022|1633,5|2|0|0|1633,5|0|0|0|0|1198,01|143,76|0|0|0|9,68|44,69|0|0|

|C190|000|5101|12|1633,5|1198,01|143,76|0|0|0|0|

|C100|1|0|CLI000000338|55|00|002|8612|42220402126838000151550020000086121000694118|28042022|28042022|1683|2|0|0|1683|0|0|0|0|1234,31|148,12|0|0|0|9,98|46,05|0|0|

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|C100|1|0|CLI000000338|55|00|002|8613|42220402126838000151550020000086131000858460|28042022|28042022|3568|2|0|0|3568|0|0|0|0|2616,78|314,02|0|0|0|21,15|97,62|0|0|

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|C100|1|0|CLI000000338|55|00|002|8614|42220402126838000151550020000086141001085942|28042022|28042022|1564|2|0|0|1564|0|0|0|0|1147,04|137,64|0|0|0|9,27|42,79|0|0|

|C190|000|5101|12|1564|1147,04|137,64|0|0|0|0|

|C100|1|0||55|02|002|8597|42220402126838000151550020000085971000709605|||||||||||||||||

|C100|1|0|FOR000000741|55|00|002|8598|42220402126838000151550020000085981001041559|18042022|18042022|1248429,46|2|0|0|1248429,46|0|0|0|0|915598,16|109871,78|0|0|0|7400,63|34156,73|0|0|

|C190|020|6101|12|1248429,46|915598,16|109871,78|0|0|332831,3|0|

|C100|1|0|FOR000000741|55|00|002|8599|42220402126838000151550020000085991000589523|25042022|25042022|1568246,71|2|0|0|1568246,71|0|0|0|0|1150152,13|138018,25|0|0|0|9296,49|42906,85|0|0|

|C190|020|6101|12|1568246,71|1150152,13|138018,25|0|0|418094,58|0|

|C100|1|0|FOR000000741|55|00|002|8600|42220402126838000151550020000086001001123172|27042022|27042022|1899,58|2|0|0|1899,58|0|0|0|0|0|0|0|0|0|0|0|0|

|C190|050|6902|0|1899,58|0|0|0|0|0|0|

|C100|1|0|FOR000000741|55|00|002|8601|42220402126838000151550020000086011001288063|27042022|27042022|1596,67|2|0|0|1596,67|0|0|0|0|0|0|0|0|0|0|0|0|

|C190|050|6902|0|1596,67|0|0|0|0|0|0|

|C100|1|0|FOR000000741|55|00|002|8602|42220402126838000151550020000086021000603698|27042022|27042022|1146,6|2|0|0|1146,6|0|0|0|0|0|0|0|0|0|0|0|0|

10990121



|E001|0|

|E100|01042022|30042022|

|E110|254363,57|0|0|0|854,03|0|0|0|0|253509,54|0|253509,54|0|0|

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|K001|1|

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