

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 001 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
5312-3	ABRIDOR DE LATAS E GARRAFAS	,	UN	1,000	6,000	0,50	3,00
5454-4	ABS.ALWAYS BAS.C.SEC C/AB L8P7		UN	1,000	4,000	2,78	11,12
2695-3	ABS.ALWAYS BASICO C/ABA	-	UN	1,000	5,000	1,97	9,85
4227-7	ABS.ALWAYS PROT.DIAR S/AB 15UNID	-	UN	1,000	6,000	3,17	19,02
5540-4	ABS.INTIMUS GEL NOR SV C/AB L9P8		UN	1,000	5,000	4,12	20,60
4544-4	ABS.INTIMUS GEL NORM C/AB SC 16UN	-	UN	1,000	6,000	3,70	22,20
6038-4	ABS.INTIMUS GEL NORM.SC C/AB 8UN	-	UN	1,000	7,000	2,46	17,22
4545-0	ABS.INTIMUS GEL NORM.SV C/AB 16UN	-	UN	1,000	9,000	4,09	36,81
5221-4	ABS.INTIMUS GEL NORM.SV C/AB C AZ C/8	315645	UN	1,000	6,000	2,00	12,00
4549-4	ABS.INTIMUS GEL NOT.CONF.SV.C/AB 8UN	-	UN	1,000	4,000	3,30	13,20
1091-2	ABS.INTIMUS GEL SECA C/AB L16P14]]	UN	1,000	6,000	3,87	23,22
2639-1	ABS.INTIMUS GEL SV.C/ABA TRIPLA		UN	1,000	6,000	1,41	8,46
4292-2	ABS.INTIMUS GEL TEEN SUAVE C/ABAS	-	UN	1,000	4,000	1,91	7,64
4293-8	ABS.INTIMUS GEL UP SECA C/ABAS L8P7	-	UN	1,000	2,000	1,66	3,32
660-9	ABS.INTIMUS INTERNO C/8UN MEDIO	0	UN	1,000	2,000	5,56	11,12
661-5	ABS.INTIMUS INTERNO C/8UN MINI	0	UN	1,000	3,000	5,56	16,68
6039-9	ABS.ITIMUS GEL SV.TRIP C/AB L16P14	-	UN	1,000	9,000	4,05	36,45
6037-8	ABS.ITIMUS GEL.SV TRIP C/ABA.L9P8	-	UN	1,000	12,000	2,16	25,92
6401-4	ABS.LADYSOFT NORMAL SV C/ABAS C/8		PC	8,000	8,000	1,44	11,52
7140-1	ABS.LADYSOFT NORMAL SUAVE S/ABA C/8		UN	1,000	2,000	1,82	3,64
7141-7	ABS.LADYSOFT NORMAL SV C/ABA C/8		UN	1,000	2,000	1,82	3,64
7142-3	ABS.LADYSOFT NOTURNO SV C/ABA C/16		UN	1,000	2,000	5,11	10,22
6893-8	ABS.LADYSOFT NOTURNO SV C/ABA L8P7	0	UN	1,000	5,000	2,72	13,60
7143-9	ABS.LADYSOFT PROT.DIARIO SV S/ABA C40		UN	1,000	2,000	4,88	9,76
4540-1	ABS.SEMPRE LIVRE ESP.SV.S/ABAS 8UN	-	UN	1,000	7,000	1,49	10,43
3899-4	ABS.SYM C SECA 8UN C/ABAS OF	-	UN	1,000	6,000	1,53	9,18
2056-8	ABS.SYM C SU 8UN C/ABAS OF		UN	1,000	1,000	1,53	1,53
2057-4	ABS.SYM C/ABA SV NOTURNO		UN	1,000	1,000	1,69	1,69
2767-9	ABS.SYM SUAVE PROM 8UN C/ABAS L8P7	1	UN	1,000	15,000	1,84	27,60
4582-0	ACESSORIO BANH.5PCS BRASIL CROMADO	-	UN	1,000	1,000	18,93	18,93
3763-9	ACETONA FARMAX REMOVEDOR 100ML		UN	1,000	4,000	1,52	6,08
39-1	ACETONA VITORIA 80ML		UN	1,000	10,000	1,50	15,00
6832-6	ACHOC.CLIPE 200ML	0	UN	1,000	5,000	0,73	3,65
899-5	ACHOC.ITALAC 200ML		UN	1,000	2,000	0,67	1,34
3141-4	ACHOC.PIRAKIDS 200ML	459479	UN	1,000	2,000	0,73	1,46
4532-3	ACHOC.PO MARATA 200G SACHE	-	UN	1,000	12,000	1,72	20,64
3692-8	ACHOC.PO MARATA 400G SACHE		UN	1,000	10,000	3,07	30,70
6729-6	ACHOC.PO NESCAU 400G 2.0	0	UN	1,000	11,000	5,36	58,96
123-9	ACUCAR CRISTAL GRANEL 1KG	.	KG	1,000	41,000	1,36	55,76
2542-6	ACUCAR CRISTAL VITORIA 1KG	0	KG	1,000	170,000	1,86	316,20
5959-6	ACUCAR DEMERARA UNIAO 1KG	-	UN	1,000	9,000	3,13	28,17
5519-9	ACUCAREREIRO/FARINHEIRO 650ML 0624	-	UN	1,000	2,000	0,61	1,22
6083-0	ADAP.SOLD PVC.25X3/4 CX AG ANEL KRONA	-	UN	1,000	6,000	3,87	23,22
6167-8	ADAPT SOLD PVC 40X11/4 CX AG ANEL KRONA		UN	1,000	6,000	7,62	45,72
6161-2	ADAPT SOLD PVC 50X11/2 CX AG ANEL KRONA		UN	1,000	6,000	8,60	51,60
4182-0	ADAPT.FLANGE SOLD 20X1/2 KRONA		UN	1,000	5,000	3,97	19,85
4330-7	ADAPT.FLANGE SOLD 32x1 KRONA		UN	1,000	10,000	8,25	82,50
4329-1	ADAPT.FLANGE SOLD.25x3/4 KRONA		UN	1,000	12,000	4,59	55,08
7271-7	ADAPT.FLANGE SOLD.32X1 UNIFORTE	-	UN	1,000	8,000	3,95	31,60
6104-4	ADAPT.SOLD PVC 32X1 CX AG AN.KRONA	-	UN	1,000	6,000	6,87	41,22
4551-6	ADAPT.SOLD.CURTO 25x3/4	53558	UN	1,000	10,000	0,21	2,10
						A TRANSPORTAR R\$	1.311,64

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INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 002 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
4552-2	ADAPT.SOLD.CURTO 32x1		UN	1,000	47,000	0,61	28,67
4040-9	ADAPT.SOLD.CURTO KRONA 20X1/2		UN	1,000	10,000	0,16	1,60
7430-8	ADESIVO ALMASUP ULTRARAP 20G INC ALMAT		UN	1,000	10,000	3,06	30,60
7163-7	ADESIVO CONTATO LT200G NORCOLA		UN	1,000	6,000	5,81	34,86
7257-4	ADESIVO EPX 16G ARALD.HOB 10MIN TEKBOARD		UN	1,000	6,000	11,52	69,12
4875-5	ADESIVO INST.3G SCOTCH BOND 3M	-	UN	1,000	9,000	1,85	16,65
6553-4	ADESIVO INST.3G SUPER BONDER ORIG.LOCTIT		UN	1,000	14,000	3,79	53,06
6341-8	ADESIVO INST.UNIV 20G 793 TEKBOARD		UN	1,000	30,000	4,93	147,90
5836-7	ADESIVO INST.UNIV 20G COLA AMAZONAS		UN	1,000	19,000	5,34	101,46
5670-4	ADESIVO MAD 100G PULVITEC		UN	1,000	24,000	2,96	71,04
6533-5	ADESIVO MAD.1KG DIKOLA IQUINE		KG	1,000	2,000	10,72	21,44
6624-4	ADESIVO MAD.500G DIKOLA IQUINE		UN	1,000	4,000	6,53	26,12
4710-8	ADESIVO PVC 17G POLYT.PULVITEC		UN	1,000	138,000	1,10	151,80
4712-0	ADESIVO PVC 75G POLYT.PULVITEC		UN	1,000	95,000	2,65	251,75
6255-9	ADESIVO SILIC 50G ACET ATEMP VM TEKBO		UN	1,000	26,000	4,60	119,60
7258-0	ADESIVO SILIC 50G ACET.U GER TRANS TEKBO		UN	1,000	24,000	2,99	71,76
5661-1	ADESIVO SILIC 50G POLYST ALTA TEMPERATUR		UN	1,000	17,000	5,98	101,66
5534-8	AGUA MIN.1,5L ACQUA RARA		UN	1,000	5,000	1,11	5,55
5102-0	AGUA MIN.1,5L CRYSTAL	9562	UN	1,000	6,000	1,62	9,72
3915-9	AGUA MIN.1,5L INDAIA		UN	1,000	9,000	1,11	9,99
4488-3	AGUA MIN.1,5L VILLA		UN	1,000	9,000	0,96	8,64
1520-3	AGUA MIN.500ML CRYSTAL		UN	1,000	33,000	0,97	32,01
1517-5	AGUA MIN.500ML INDAIA		UN	1,000	38,000	0,85	32,30
4487-7	AGUA MIN.500ML VILLA		UN	1,000	12,000	0,48	5,76
2927-7	AGUA MIN.C/GAS 500ML CRYSTAL	,	UN	1,000	42,000	1,11	46,62
4279-5	AGUA MIN.C/GAS 500ML INDAIA		UN	1,000	10,000	0,96	9,60
6731-8	AGUA OXIG.GUARARAPES 80ML VOL.30	0	UN	1,000	1,000	1,18	1,18
360-2	AGUA SANIT.BRILUX 1L FLORAL	.	UN	1,000	1,000	1,98	1,98
363-0	AGUA SANIT.BRILUX 1L M.USO	6	UN	1,000	14,000	2,00	28,00
320-5	AGUA SANIT.IGUAL 1L	.	UN	1,000	18,000	1,04	18,72
139-3	AGUA SANIT.TUBARAO 1L	.	UN	1,000	124,000	1,32	163,68
3461-0	AGUA SANIT.TUBARAO 5L		UN	1,000	4,000	6,22	24,88
3696-2	AGUA SANIT.YPE 1L		UN	1,000	8,000	3,45	27,60
3293-5	AGUA.SANIT.TUBARAO 2L	23	UN	1,000	34,000	2,83	96,22
6664-1	AGUARRAZ LTO,9L ANJO	UN	UN	1,000	12,000	8,53	102,36
953-5	ALCOOL COPERALCOOL 1L	.	UN	1,000	17,000	3,61	61,37
4895-3	ALCOOL GEL STAR 500G FOGO EM GERAL		UN	1,000	22,000	4,80	105,60
1134-7	ALCOOL NOBRE 500ML		UN	1,000	2,000	1,85	3,70
2645-7	ALGODAO 25G COTTONLINE SANF	,	UN	1,000	12,000	0,92	11,04
2569-6	ALHO TOUCA 200G 4CAB	,	UN	1,000	5,000	4,59	22,95
2710-2	ALHO UN AGRANEL	,	KG	1,000	17,650	17,94	316,64
2064-5	ALICATE 5 POL BICO RETO	,	UN	1,000	1,000	3,77	3,77
4358-3	ALICATE ACO UNIV ISOL 41001	-	UN	1,000	4,000	15,59	62,36
2665-5	ALICATE CUTICULA MERHEJE AZUL	,	UN	1,000	1,000	5,17	5,17
2671-1	ALICATE CUTICULA MERHEJE LILAS	,	UN	1,000	1,000	4,27	4,27
3031-3	ALICATE CUTICULA MERHEJE ROSA		UN	1,000	8,000	5,17	41,36
6734-6	ALICATE CUTICULA MUNDIAL BLISTER 522	0	UN	1,000	4,000	13,89	55,56
7126-8	ALICATE CUTICULA MUNDIAL FLEX+ESPATULA	-	UN	1,000	4,000	5,86	23,44
6735-2	ALICATE CUTICULA MUNDIAL INOX PROF 722	0	UN	1,000	1,000	26,68	26,68
4365-4	ALICATE UNIV.ACO 8 ISOL.410001 TRAM		UN	1,000	8,000	18,44	147,52
6681-2	ALICATE UNIV.PREMIUM 8P		UN	1,000	2,000	11,67	23,34
A TRANSPORTAR R\$							4.150,31

EMPRESA.....: H J H MERCADINHO LTDA ME

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INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 003 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
1572-1	ALMONDEGA ANGLO 420G	,	UN	1,000	1,000	2,39	2,39
7238-1	AMAC.COMFORT INT.CUID.ESSEN.L500 P400	-	UN	1,000	6,000	4,85	29,10
1124-8	AMAC.FOFO 2L AZUL	-----	UN	1,000	9,000	5,28	47,52
4038-7	AMAC.FOFO 2L CHEIRO DE BEBE	596	UN	2,000	11,000	5,28	58,08
4037-1	AMAC.FOFO 2L TOQUE FLORAL		UN	2,000	6,000	6,68	40,08
7055-7	AMAC.FOFO AZUL DO CEU LV2LT PAG 1,7LT		LT	2,000	12,000	7,02	84,24
3545-7	AMAC.MON BIJOU 2L HARMONIA	64541521	UN	2,000	10,000	5,46	54,60
2889-2	AMAC.MON BIJOU 2L PUREZA	6541541	UN	1,000	12,000	5,23	62,76
3949-0	AMAC.SONHO 2L ERVA DOCE	-	UN	2,000	3,000	4,54	13,62
2816-9	AMAC.SONHO 2L MAGIC		UN	1,000	3,000	6,76	20,28
138-7	AMAC.SONHO 500ML MAGIC		UN	1,000	12,000	1,95	23,40
3081-9	AMAC.SUAVE PLUMA 2L F.CAMPO		UN	1,000	9,000	4,82	43,38
3082-5	AMAC.SUAVE PLUMA 2L LAV	-	UN	1,000	11,000	4,75	52,25
7405-0	AMAC.UAU 2LTS PERFUMES ACHONCHEGO	-	LT	2,000	6,000	3,81	22,86
1224-0	AMAC.YPE 2LTS CARINH	,	UN	1,000	1,000	3,80	3,80
2556-9	AMAC.YPE 500ML ACONCHEGO	,	UN	1,000	3,000	1,56	4,68
7158-7	AMENDOIM LUAL 200G JAPONES		UN	1,000	2,000	0,00	0,00
5810-3	AMIDO DE MILHO 1KG MAIZENA		KG	1,000	7,000	7,93	55,51
1202-0	AMIDO DE MILHO 200G MAIZENA		UN	1,000	22,000	1,49	32,78
4894-8	AMIDO DE MILHO 500G MAIZENA		UN	1,000	16,000	4,06	64,96
6191-0	AMIDO DE MILHO 500G NEILAR MAISCERTA	-	UN	1,000	6,000	2,79	16,74
7386-8	AMIDO DE MILHO LV200 PG150G MAIZENA		UN	1,000	6,000	1,40	8,40
6736-8	AMOLECEDOR CUTICULA IDEAL M.KARITE 100ML		UN	1,000	4,000	4,16	16,64
7208-4	AMOLECEDOR DE CUTICULA IDEAL M.ARGAN		UN	1,000	3,000	4,23	12,69
2715-1	AMPOLA CAP VITAMINA		UN	1,000	9,000	0,37	3,33
6383-7	ANCINHO ACO CARB 16DENT CURV LEV TRAMONT		UN	1,000	2,000	9,69	19,38
2013-3	ANILINA GAUCHA MARRON	,	UN	1,000	1,000	0,68	0,68
4995-6	ANTITOXICO UCB INJ. 20ML	-	UN	1,000	12,000	4,95	59,40
7204-0	ANTITOXICO UCB INJ.100ML	-	UN	1,000	6,000	11,93	71,58
1310-9	AP.BARBear INOX C/2 AZUL	,	UN	1,000	4,000	0,84	3,36
1965-9	AP.GILL.P.SENSIVEL	,	UN	1,000	25,000	1,42	35,50
6627-2	ARAME ACO 12 GALV.1KG GERDAU		KG	1,000	17,000	8,50	144,50
1064-2	ARAME ACO 18 LISO GALV 1KG GERDAU	,	KG	1,000	17,000	9,49	161,33
7441-4	ARAME ACO 2,76 MACIO 12 GALV BELGO		KG	1,000	20,000	7,95	159,00
5517-8	ARAME RECOZ.ACO 18 GERDAU		KG	1,000	31,000	7,99	247,69
2195-1	ARANDELA ALUM 60W CP BRAC/PTCO ENERLUX		UN	1,000	2,000	15,77	31,54
1260-3	ARCO SERRA ACO REG.C/LAM.STARRET	,	UN	1,000	3,000	14,89	44,67
4797-3	ARCO SERRA ACO REG.MAC FER ZINC		UN	1,000	4,000	12,31	49,24
1443-7	ARGAMASSA 15KG	,	UN	1,000	10,000	2,60	26,00
7120-2	ARGAMASSA AC3 PISO/PISO SACO	-	KG	15,000	5,000	6,86	34,30
6571-1	ARGAMASSA QUARTZOLIGA AC1 15KG		PC	1,000	189,000	2,74	517,86
5031-9	ARMACAO ACO 1POL VERT MED MS ARTEFAT		UN	1,000	10,000	6,61	66,10
7366-9	ARMADOR (GANCHO REDE) AUORENSE	-	UN	1,000	20,000	3,05	61,00
1442-1	ARMADOR (GANCHO REDE) SILVANA		UN	1,000	42,000	3,95	165,90
4794-5	ARMARIO BANH. 37X34X10 CZCL HERC		UN	1,000	5,000	23,68	118,40
4792-3	ARMARIO BANH.37X34X10 BEGE HERC		UN	1,000	6,000	18,84	113,04
1458-6	ARMARIO BANH.37X34X10 BRANCO HERC		UN	1,000	7,000	23,68	165,76
4793-9	ARMARIO BANH.37X34X10 CARAM.HERC	-	UN	1,000	4,000	20,93	83,72
4795-1	ARMARIO BANH.37X34X10 OCRE HERC		UN	1,000	6,000	23,68	142,08
4621-1	ARMARIO BANH.DUDA BEGE	-	UN	1,000	3,000	19,36	58,08
1509-8	ARMARIO BANH.DUDA BRANCO		UN	1,000	5,000	20,32	101,60
A TRANSPORTAR R\$							7.606,11

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 004 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
1507-6	ARMARIO BANH.DUDA CARAM	,	UN	1,000	5,000	23,40	117,00
1508-2	ARMARIO BANH.DUDA CINZA		UN	1,000	5,000	20,95	104,75
6725-3	ARMARIO VIENA MGM 42X50 C/ESPELHEIRA PT	0	UN	1,000	1,000	131,80	131,80
4453-5	AROMATIZANTE GEL POLITRIZ 60G MISTO	-	UN	1,000	3,000	3,87	11,61
1348-4	ARROZ CHINES 1KG	-	KG	1,000	3,000	1,98	5,94
2408-3	ARROZ VITORIA 1KG	,	UN	1,000	2,000	2,12	4,24
2101-4	ARROZINA TRAD.200G		UN	1,000	13,000	2,39	31,07
6142-0	ARRUELA ELETROD 1POL ZAMAK INCA	--	UN	1,000	99,000	0,50	49,50
6955-5	ARRUELA LISA 1/2		UN	1,000	260,000	0,14	36,40
4184-2	ARRUELA LISA 1/4		UN	1,000	365,000	0,05	18,25
4185-8	ARRUELA LISA 3/8		UN	1,000	520,000	0,10	52,00
2604-4	ARRUELA LISA 5/16		UN	1,000	279,000	0,07	19,53
7185-7	ARRUELA LISA ACO 3/8 ZINC JOMARCA		UN	1,000	223,000	0,08	17,84
5630-7	ARRUELA LISA ACO ZINC 1 CISER	-	UN	1,000	50,000	0,27	13,50
4192-0	ARRUELA P/ELETRODUTO 1POL WETZEL	-	UN	1,000	9,000	0,54	4,86
6949-9	ASA FRANGO FRIATO BANDEJA 1KG	-	KG	1,000	11,000	10,96	120,56
4006-8	ASSADEIRA ALUM.RETANG.RASA N-3 35X24	35X24CM	UN	1,000	1,000	11,74	11,74
4007-4	ASSADEIRA ALUM.RETANG.RASA N-4 39X27	39X27CM	UN	1,000	2,000	14,02	28,04
2911-2	ASSADEIRA RED.C.ABA GRANDE 3	,	UN	1,000	1,000	14,43	14,43
2910-6	ASSADEIRA RED.MEDIA 2	,	UN	1,000	1,000	11,91	11,91
3994-7	ASSADEIRA RET.MD C/TPA 2,2L 6534	-	UN	1,000	3,000	17,40	52,20
1660-2	ASSENTO GRANPLAST BR	,	UN	1,000	9,000	12,70	114,30
1662-4	ASSENTO GRANPLAST CINZ	,	UN	1,000	4,000	13,84	55,36
5693-0	ASSENTO PLAST.UNIV.ECON.IVL 3176 CZCL	-	UN	1,000	1,000	10,95	10,95
5746-4	ASSENTO PLAST.UNIV.ECON.IVL 3178 HERC BR	-	UN	1,000	4,000	10,95	43,80
3492-3	ASSENTO PLAST.UNIV.TPI 3385 HERC BCO		UN	1,000	13,000	15,39	200,07
4680-0	ASSENTO PLAST.UNIV.TPI 3388 HERC BEGE	-	UN	1,000	6,000	13,22	79,32
6515-9	ASSENTO PLAST.UNIV.TPI 3391 HERC OC		UN	1,000	3,000	14,05	42,15
4681-6	ASSENTO PLAT.UNIV.TPI 3386 HERC CZCL		UN	1,000	17,000	13,17	223,89
3291-3	AVEIA NESTLE 200G FLOCOS		UN	1,000	3,000	1,57	4,71
3665-8	AVEIA NESTLE EM FLOCOS FINOS 200G	-	UN	1,000	3,000	1,89	5,67
6833-2	AZEITE ANDORINHA 250ML EXTRA VIRGEM	0	UN	1,000	2,000	9,70	19,40
7123-0	AZEITE BORGES EXT.VIRGEM 250ML	-	UN	1,000	1,000	11,46	11,46
6881-7	AZEITE OLIVA 250ML O-OLIVE EXT.VIRGEM	0	UN	1,000	2,000	11,00	22,00
3922-0	AZEITE OLIVA COCINEIRO 250ML EX.VIRG	-	UN	1,000	2,000	7,17	14,34
3596-9	AZEITE OLIVA GALLO 200ML EXT.VEIRG	-	UN	1,000	3,000	9,05	27,15
4768-1	AZEITE OLIVA GALLO 250ML E.V.VIDRO	-	UN	1,000	3,000	8,84	26,52
3643-8	AZEITE OLIVA GALLO 500ML EV	-	UN	1,000	5,000	18,45	92,25
3595-3	AZEITE OLIVA LA ESPANOLA 250ML EX.VG	-	UN	1,000	2,000	9,70	19,40
3779-3	AZEITE OLIVA LA ESPANOLA 250ML PURO	-	UN	1,000	2,000	6,16	12,32
3306-2	AZEITE OLIVIA MARATA 200ML	-	UN	1,000	1,000	4,29	4,29
2635-7	AZEITONA 150G LAVIOLT		UN	1,000	3,000	1,46	4,38
4340-6	BACIA ACOPL.BELIZE BCO GELO		UN	1,000	7,000	64,08	448,56
4314-2	BACIA ACOPL.BELIZE CARAMELO		UN	1,000	2,000	76,20	152,40
4144-5	BACIA ACOPL.CELITE SAV BRANCO	-	UN	1,000	1,000	67,32	67,32
4143-9	BACIA ACOPL.CELITE SAV CZPR	-	UN	1,000	1,000	77,42	77,42
4123-1	BACIA CONV.BELIZE ATLANT CINZA		UN	1,000	1,000	62,12	62,12
4319-2	BACIA CONV.BELIZE CREME		UN	1,000	9,000	76,20	685,80
4317-0	BACIA CONV.BELIZE CZRL		UN	1,000	6,000	71,71	430,26
5860-9	BACIA CONV.IZY P11 CZRL DECA	-	UN	1,000	2,000	81,76	163,52
5021-0	BACIA CX ACOP IZY P111 GL DECA	-	UN	1,000	2,000	71,27	142,54
A TRANSPORTAR R\$							11.726,95

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 005 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6539-1	BACIA CX ACOP.ARIES/MAX BR ETERNIT		UN	1,000	1,000	67,88	67,88
2341-6	BACIA N-1 111038		UN	1,000	1,000	0,35	0,35
2339-4	BACIA N-3 111012		UN	1,000	4,000	0,73	2,92
6927-9	BACIA PLAST.1,6LTS CANELADA MONTEY PLAST		UN	1,000	6,000	1,07	6,42
6928-5	BACIA PLAST.30LTS CLEAN PLASMONT		UN	1,000	3,000	8,40	25,20
6468-0	BACIA PLAST.30LTS RECICLADA PLASMONT	0	UN	1,000	6,000	8,17	49,02
6915-8	BACIA PLAST.PQ 2000ML MONTEY PLASTIC		UN	1,000	6,000	1,68	10,08
6469-6	BACIA PRETA 16LTS ALCA COLOR DUO PLAST	0,	UN	1,000	5,000	5,75	28,75
2312-4	BALA APACHE MAST.600G SORT.	.	PC	1,000	1,000	2,92	2,92
2651-2	BALA DORI 700G FRUTSY	-	UN	1,000	3,000	2,96	8,88
2795-5	BALA DORI 700G HORTELA	,	PC	1,000	3,000	3,01	9,03
2897-9	BALA ECEKISS 600G MENTA		UN	1,000	6,000	4,57	27,42
4726-2	BALA ERLAN 600G RECH.HORTELA	-	PC	1,000	1,000	2,94	2,94
4723-5	BALA ERLAN 600G SKIGELL MIX	-	PC	1,000	1,000	2,83	2,83
4724-1	BALA ERLAN 700G MENTINHA	-	PC	1,000	1,000	2,81	2,81
3682-9	BALA ERLAN MAST 700G SORT	-	PC	1,000	4,000	3,39	13,56
2310-2	BALA ICEKISS 600G AZ.MORANGO	.	UN	1,000	2,000	3,61	7,22
3147-0	BALA ICEKISS 600G DOCES SORTIDOS	-	UN	1,000	8,000	4,90	39,20
6407-9	BALA ICEKISS 600G DOCINHA MORANGO		PT	140,000	2,000	4,57	9,14
2780-6	BALA ICEKISS 600G EXT FORTE		UN	1,000	7,000	4,90	34,30
2460-1	BALA ICEKISS 600G GEL.CEREJA	0	PC	1,000	5,000	4,57	22,85
2256-2	BALA ICEKISS 600G GEL.MORANGO		UN	1,000	5,000	4,41	22,05
1125-3	BALA ICEKISS 600G MORANGO		PC	1,000	9,000	4,90	44,10
2898-5	BALA ICEKISS 600G TENTAC.MELAO		PC	1,000	6,000	4,57	27,42
3792-0	BALA ICEKISS 600G TENTACAO SORTIDA		PC	1,000	4,000	4,57	18,28
2779-0	BALA ICEKISS 600G TUTTI-FRUTTI		UN	1,000	5,000	2,29	11,45
6030-6	BALA ICEKISS.600G GELAD.MENTA	-	PC	140,000	5,000	0,03	0,15
2110-8	BALA LILITH 600G FRAMBO	,	PC	1,000	1,000	3,76	3,76
4461-3	BALA LILITH 600G MACA VERDE	-	PC	1,000	5,000	3,53	17,65
5827-4	BALA MASTIG.CHITA 600G SORTIDA	-	UN	1,000	6,000	4,30	25,80
4727-8	BALA STA FE 600G HORTELA	-	PC	1,000	10,000	4,45	44,50
7365-3	BALAO LISO JOY N.65 C/50 AZUL ROYAL	-	PC	1,000	4,000	3,27	13,08
7349-9	BALAO LISO JOY N.65 C/50 BRANCO	-	PC	1,000	5,000	3,27	16,35
7350-5	BALAO LISO JOY N.65 C/50 PINK	-	PC	1,000	5,000	3,27	16,35
7351-1	BALAO LISO JOY N.65 C/50 SORTIDO	-	PC	1,000	5,000	3,27	16,35
7352-6	BALAO LISO JOY N.65 C/50 VERDE	-	PC	1,000	5,000	3,27	16,35
7353-2	BALAO LISO JOY N.65 C/50 VERMELHO	-	PC	1,000	5,000	3,27	16,35
3856-9	BALDE 12L PLAST.BIANCO REFORCADO	-	UN	1,000	1,000	6,47	6,47
2544-8	BALDE 15L ALCA DE FERRO		UN	1,000	1,000	3,15	3,15
2291-0	BALDE PRETO 12LTS	-	UN	1,000	3,000	3,93	11,79
7354-8	BANDEJA LAMINADA REDONDA N.05 CONFESTA	-	UN	1,000	10,000	1,10	11,00
7355-4	BANDEJA LAMINADA REDONDA N.06 CONFESTA	-	UN	1,000	10,000	1,24	12,40
7356-0	BANDEJA LAMINADA REDONDA N.7 CONFESTA	-	UN	1,000	10,000	1,69	16,90
7357-6	BANDEJA LAMINADA REDONDA N.8 CONFESTA	-	UN	1,000	10,000	2,01	20,10
7326-2	BANDEJA LAMINADA RETANG.N04 CONFESTA	-	UN	1,000	10,000	1,72	17,20
7367-5	BARRA ROSC.AC UNC 3/8 RI POL CISER	-	BR	1000,000	1,000	4,16	4,16
7272-3	BARRA ROSC.AC UNC 5/16X1000 RI POL CISER	-	UN	1,000	1,000	2,99	2,99
7321-3	BARRAGE CAR/MOSQ/SARN.20ML	-	UN	1,000	36,000	2,61	93,96
6634-4	BASCULANTE ALU 40X40 1S CN ALUVID		UN	1,000	1,000	21,59	21,59
7273-9	BASCULANTE ALU 40X40 CANE MUGITEC	-	UN	1,000	4,000	25,25	101,00
7179-2	BASCULANTE ALU 60X60 1S NAT CN ALUVID	+	UN	1,000	2,000	43,00	86,00
A TRANSPORTAR R\$							12.819,37

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 006 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6904-3	BASE LIQUIDA FACIAL KYRAV ESTOJO		UN	1,000	14,000	2,52	35,28
7144-4	BATATA FRITA ONDUL TOP WAVE 40G CHURRASC		UN	1,000	12,000	1,51	18,12
7145-0	BATATA FRITA ONDUL TOP WAVE 40G ORIGINAL		UN	1,000	12,000	1,51	18,12
7146-6	BATATA PALHA BILU 80G		UN	1,000	3,000	2,46	7,38
6921-4	BATOM LIQUIDO 4,5G MATTE V.GARBIM		UN	1,000	30,000	2,76	82,80
5580-1	BATON GAROTO CHOC. AO LEITE	-	UN	1,000	43,000	0,50	21,50
5581-7	BATON GAROTO CHOC.BRANCO	-	UN	1,000	30,000	0,45	13,50
1594-1	BEB.CARIBE 600ML	-	UN	1,000	4,000	11,50	46,00
1757-7	BEB.CARIBE 900ML	,	UN	1,000	8,000	18,61	148,88
6339-6	BEB.CERVEJA 473ML KAISER LATAO		UN	1,000	12,000	2,01	24,12
2332-3	BEB.CERVEJA DEVASSA 473ML LATAO	0	UN	1,000	21,000	2,92	61,32
1807-3	BEB.CERVEJA DEVASSA LAGER 350ML LATA	0	UN	1,000	36,000	2,10	75,60
3684-1	BEB.CERVEJA ITAIPAVA 473ML LATAO		UN	1,000	34,000	1,92	65,28
1062-0	BEB.CERVEJA SCHIN 350ML LATA	0	UN	1,000	15,000	22,45	336,75
1351-2	BEB.CERVEJA SKOL 473ML LATAO	,	UN	1,000	30,000	2,76	82,80
609-7	BEB.CONHAQ.900ML DREHER	-	UN	1,000	8,000	8,30	66,40
610-3	BEB.CONHAQ.DOMUS 1LT		UN	1,000	7,000	7,92	55,44
608-1	BEB.CONHAQ.S.JOAO DA BAR 900ML		UN	1,000	7,000	9,49	66,43
5994-3	BEB.ISIS MISTA ACER.E LARANJA 350ML	-	UN	1,000	15,000	1,33	19,95
6746-7	BEB.ISIS MISTA ACEROLA E LARANJA 1LT	0	LT	1,000	2,000	2,41	4,82
6187-6	BEB.ISIS MISTA FRUTAS CITRICAS 1LT	---	UN	1,000	8,000	2,45	19,60
5995-9	BEB.ISIS MISTA FRUTAS CITRICAS 350ML	0	UN	1,000	24,000	1,29	30,96
5993-7	BEB.ISIS MISTA GUARANA E ASSAI 350ML	-	UN	1,000	20,000	1,27	25,40
6426-2	BEB.LACTEA ISIS MORANGO 540G BANDEJA	0	BJ	6,000	20,000	2,82	56,40
6115-0	BEB.LACTEA ISIS SAL.FRUTAS 1000G	0	UN	1,000	2,000	2,68	5,36
607-5	BEB.MAZILE 890ML BIANCO	.	UN	1,000	1,000	3,98	3,98
3547-9	BEB.MONTILA CRISTAL 1L	-	UN	1,000	3,000	14,11	42,33
3801-4	BEB.MONTILA LIMAO 700ML	-	UN	1,000	3,000	12,40	37,20
1118-2	BEB.MONTILLA BRANCA 1LT		UN	1,000	4,000	14,50	58,00
1151-7	BEB.PITU 350ML LT		UN	1,000	51,000	3,28	167,28
1349-0	BEB.PITU 473ML LATAO		UN	1,000	26,000	4,13	107,38
780-0	BEB.PITU 600ML	-	UN	1,000	19,000	2,64	50,16
3544-1	BEB.PITU 965ML C/DEVOL	-	UN	1,000	33,000	6,68	220,44
3079-7	BEB.PITU 965ML S/DEV	,	UN	1,000	9,000	6,53	58,77
3556-2	BEB.PITU SUP LATAO 710ML	-	UN	1,000	9,000	4,58	41,22
7147-2	BEB.VINHO 1L TINTO SECO B		LT	1,000	2,000	11,56	23,12
5823-0	BEB.VINHO 7 IRMAOS 750ML TINTO SUAVE	-	UN	1,000	1,000	9,45	9,45
3783-7	BEB.VINHO BCO MOSCATEL 720ML IMPERIAL		UN	1,000	6,000	6,74	40,44
2122-9	BEB.VINHO D.BOSCO 750ML		UN	1,000	17,000	4,10	69,70
2275-5	BEB.VINHO DO FREI 900ML	.	LT	1,000	8,000	3,25	26,00
2348-7	BEB.VINHO MIORANZA BR.SUAVE 750ML	.	UN	1,000	1,000	4,59	4,59
2647-8	BEB.VINHO PADRE CICERO 890ML	,	UN	1,000	90,000	2,33	209,70
3285-7	BEB.VINHO PERGOLA 1L BRANCO SUAVE	-	UN	1,000	7,000	8,61	60,27
7148-8	BEB.VINHO QUINTA CARVALHO 1L TINTO SECO		UN	1,000	2,000	9,85	19,70
6595-3	BEB.VINHO QUINTA CARVALHO 1LT BR.SUAVE	0	LT	1,000	3,000	9,70	29,10
1090-6	BEB.VODKA NATASHA 1LT	,	UN	1,000	7,000	12,09	84,63
2123-5	BEB.WHISK WALL STREET 1LT	,	LT	1,000	3,000	19,60	58,80
2519-0	BEB.WHISKI PASSPORT 1LT	,	UN	1,000	3,000	34,34	103,02
3288-5	BEB.WHISKY.OLD EIGHT.1L	-	UN	1,000	2,000	23,04	46,08
7347-7	BICO DE BUREGO	-	UN	1,000	25,000	1,27	31,75
2498-6	BICO MAMADEIRA CEFISA PLUS	,	UN	1,000	2,000	0,34	0,68
						A TRANSPORTAR R\$	15.811,37

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 007 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
2951-9	BICO MAMADEIRA COLORC/12	,	UN	1,000	2,000	1,69	3,38
1108-3	BICO MAMADEIRA LOLY SIL.BICAO CT	,	UN	1,000	2,000	1,75	3,50
217-5	BISC.FORT.350G ROSQ.COCO	-	UN	1,000	6,000	2,17	13,02
4515-3	BISC.FORT.350G ROSQU CHOCOLATE	-	UN	1,000	7,000	2,48	17,36
3181-1	BISC.FORT.400G AMANT.AMANTEIGADO	-	UN	1,000	12,000	3,97	47,64
380-1	BISC.FORT.400G AMANT.LEITE	.	UN	1,000	7,000	3,97	27,79
202-6	BISC.FORT.400G C.C AGUA E SAL	.	UN	1,000	24,000	2,46	59,04
2510-7	BISC.FORT.400G C.C.AMANT		UN	1,000	5,000	2,34	11,70
193-3	BISC.FORT.400G C.CRACKER TRAD	,	UN	1,000	147,000	2,59	380,73
204-8	BISC.FORT.400G DOCE SORTIDO	-	UN	1,000	29,000	2,73	79,17
201-1	BISC.FORT.400G FOFITOS COCO	,	UN	1,000	51,000	2,75	140,25
200-5	BISC.FORT.400G FOFITOS LEITE	,	UN	1,000	38,000	2,75	104,50
384-4	BISC.FORT.400G MAIZENA	,	UN	1,000	40,000	2,88	115,20
195-5	BISC.FORT.400G MARIA	,	UN	1,000	50,000	3,06	153,00
1573-7	BISC.FORT.400G MARIA CHOC.	,	PC	1,000	18,000	2,43	43,74
1355-6	BISC.FORT.400G PETIT CRACKER	-	UN	1,000	28,000	2,45	68,60
282-0	BISC.FORT.400G SALGADO	-	UN	1,000	14,000	2,06	28,84
2554-8	BISC.FORT.PANI SALG.80G		UN	1,000	3,000	0,80	2,40
2390-6	BISC.MAURICEA 400G LILA		UN	1,000	40,000	1,99	79,60
241-7	BISC.MAURICEA 400G MAIZENA		UN	1,000	42,000	2,07	86,94
3534-2	BISC.MAURICEA 400G MOISA DOCE		UN	1,000	38,000	2,07	78,66
5569-6	BISC.MAURICEA RECH.120G BRIGADEIRO	-	UN	1,000	49,000	0,77	37,73
5570-2	BISC.MAURICEA RECH.120G CHOC.C/MORANGO	-	UN	1,000	30,000	0,76	22,80
5571-7	BISC.MAURICEA RECH.120G CHOCOLATE	-	UN	1,000	45,000	0,77	34,65
5572-3	BISC.MAURICEA RECH.120G DOCE DE LEITE	0	UN	1,000	38,000	0,89	33,82
6544-1	BISC.MAURICEA RECH.120G FLOCOS C/CHOC.	0	UN	1,000	30,000	0,89	26,70
6545-7	BISC.MAURICEA RECH.120G MARESCO		UN	1,000	20,000	0,89	17,80
5573-9	BISC.MAURICEA RECH.120G MORANGO	-	UN	1,000	50,000	0,77	38,50
196-1	BISC.PETIAN 1KG COCO	,	UN	1,000	19,000	4,68	88,92
21-4	BISC.PETIAN 400G COCO	.	UN	1,000	55,000	1,91	105,05
266-6	BISC.PETIAN 400G DOCE	.	UN	1,000	61,000	1,91	116,51
1206-3	BISC.PETIAN 400G MINI MARIA	-	UN	1,000	51,000	2,25	114,75
7139-5	BISC.VITAM RECH 130G CHOCOLATE	-	UN	1,000	15,000	0,93	13,95
879-6	BISC.VITAM.400G CIPAN DOCE		UN	1,000	19,000	2,79	53,01
207-6	BISC.VITAM.400G M.CHOC	,	UN	1,000	15,000	1,72	25,80
969-9	BISC.VITAM.400G MARIA	.	UN	1,000	2,000	2,06	4,12
880-2	BISC.VITAM.400G MARIA DOCE LEITE		UN	1,000	20,000	2,11	42,20
1019-6	BISC.VITAM.400G POP. TOP SAL	.	UN	1,000	22,000	2,32	51,04
3203-2	BISC.VITAM.400G POP.COQUINHO		UN	1,000	28,000	2,50	70,00
3204-8	BISC.VITAM.400G POP.TOP DOCE		UN	1,000	18,000	2,32	41,76
966-2	BISC.VITAM.400G ROSQ. CHOCOLATE		UN	1,000	10,000	2,67	26,70
967-8	BISC.VITAM.400G ROSQ.COCO	-	UN	1,000	16,000	2,38	38,08
964-0	BISC.VITAM.400G ROSQ.LEIT		UN	1,000	39,000	2,67	104,13
240-2	BISC.VITAM.400G TOP	.	UN	1,000	9,000	1,42	12,78
3202-6	BISC.VITAM.400G.MINI.MAIZENA		UN	1,000	22,000	1,78	39,16
3438-4	BISC.VITAM.700G POPULAR COQUINHO	-	UN	1,000	10,000	3,52	35,20
5950-2	BISC.VITAM.RECH 56G VITARESCO	-	UN	1,000	30,000	0,54	16,20
5170-2	BISC.VITAM.RECH.TRUFAS 140G BAUNI/CASSIS 4854		UN	1,000	10,000	1,16	11,60
4269-6	BISC.VITAM.RECH.TRUFAS 140G CHOC.	0	UN	1,000	30,000	1,46	43,80
5172-4	BISC.VITAM.RECH.TRUFAS 140G MORANGO	4785	UN	1,000	70,000	1,41	98,70
7137-3	BISC.VITAM.WAFER 130G CHOCOLATE	-	UN	1,000	30,000	1,06	31,80
A TRANSPORTAR R\$							18.753,69

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 008 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6526-4	BISC.VITAM.WAFER 130G MORANGO	0	UN	1,000	28,000	1,13	31,64
5757-9	BISC.VITAM.WAFER 130G NAPOLITANO		UN	1,000	30,000	1,13	33,90
4770-3	BISC.VITAM.WAFER CHOLV 100G CHOC.	-+	UN	1,000	50,000	1,49	74,50
4036-6	BISC.VITAR.400G AGUA E SAL	26	UN	1,000	18,000	2,10	37,80
741-9	BISC.VITAR.400G C.CRACKER CROCKS	.	UN	1,000	31,000	2,12	65,72
425-7	BISC.VITAR.400G C.CRACKER INTEG	,	UN	1,000	20,000	3,00	60,00
231-8	BISC.VITAR.400G C.CRAKER	361361346	UN	1,000	67,000	2,62	175,54
2768-5	BISC.VITAR.400G MAIZENA	,	UN	1,000	52,000	2,68	139,36
704-0	BISC.VITAR.400G MARIA	-	UN	1,000	44,000	2,53	111,32
5158-1	BISC.VITAR.400G MARIA LEITE	2694	UN	1,000	55,000	2,70	148,50
5177-4	BISC.VITAR.AMANT 390G TREL LEITE	589	UN	1,000	20,000	4,20	84,00
427-9	BISC.VITAR.WAFER 100G TRELOSO	.	UN	1,000	30,000	0,92	27,60
6120-9	BISC.VITAR.WAFER 120G CHOCOLATE	-	UN	1,000	15,000	1,09	16,35
6031-2	BISC.VITAR.WAFER 120G CHOCOR.BAUNILHA	-	UN	1,000	15,000	1,13	16,95
6121-5	BISC.VITAR.WAFER 120G LIMAO	-	UN	1,000	15,000	1,09	16,35
5758-5	BISC.VITAR.WAFER 130G BRIGADEIRO		UN	1,000	15,000	1,04	15,60
5157-5	BISC.VITAR.WAFER 130G LIMAO	2359	UN	1,000	15,000	1,04	15,60
2193-9	BOCAL C/RABICHO		UN	1,000	13,000	1,96	25,48
6158-4	BOCAL C/RABICHO E27 2A 250V PT 1600S	1	UN	1,000	28,000	1,54	43,12
6157-8	BOCAL C/RABICHO NYLON E27 2A PT 16-10S		UN	1,000	80,000	1,70	136,00
7274-4	BOCAL C/RABICHO PRETO E27 NITROLUX	-	UN	1,000	50,000	1,22	61,00
923-7	BOCAL ILUMI 1600S S/ FIO		UN	1,000	48,000	1,68	80,64
5840-1	BOIA CX D AGUA 1/2 KRONA	-	UN	1,000	6,000	3,31	19,86
5841-7	BOIA CX D AGUA 3/4 KRONA		UN	1,000	18,000	3,36	60,48
5518-4	BOIA CX D'AGUA 1/2 DUDA	-	UN	1,000	6,000	2,92	17,52
2210-0	BOIA CX D'AGUA 1/2 GRANP.	.	UN	1,000	3,000	1,97	5,91
2200-1	BOIA CX DESC.1/2 ASTRA	.	UN	1,000	3,000	2,15	6,45
5700-2	BOIA CX D<AGUA 1/2 ALU LUCONI		UN	1,000	16,000	3,09	49,44
5701-7	BOIA CX D<AGUA 3/4 ALU LUCONI	-	UN	1,000	5,000	3,94	19,70
7364-8	BOLA DE COURO CAMPO EUROPEAN	-	UN	1,000	2,000	14,44	28,88
7327-8	BOLA INFLAMAVEL LEVE FURLAN	-	UN	1,000	12,000	2,36	28,32
4629-8	BOLO TRELOSO BAUNILHA 40G CHOCOLATE	-	UN	1,000	5,000	0,79	3,95
1654-7	BOLSA DE LIGACAO	,	UN	1,000	21,000	0,87	18,27
1669-6	BOLSA ESPUDE	,	UN	1,000	7,000	0,49	3,43
7255-2	BOLSA LIGACAO BORR.11/2 BR LUCCONI		UN	1,000	20,000	1,25	25,00
6682-8	BOMBA DE AR VERT.THOMPSON METAL		UN	1,000	3,000	20,48	61,44
5793-2	BOMBA PERIF 1/2CV220V BP500 INTEC MACHI		UN	1,000	4,000	115,29	461,16
5601-5	BOMBA PERIF.1/2 CV HAMMER	0	UN	1,000	2,000	118,24	236,48
5035-3	BOMBA SUB 280W220V 1500 RYMER VIBRAVE		UN	1,000	2,000	141,29	282,58
5197-2	BOMBOM LACTA OURO BRANCO	263	UN	1,000	36,000	0,45	16,20
5192-3	BOMBOM LACTA SONHO DE VALSA	2165	UN	1,000	50,000	0,48	24,00
3396-5	BOMBOM NESTLE 400G ESPECILIDADES	-	UN	1,000	9,000	6,06	54,54
3397-1	BOMBOM SORTIDO BEL 180G	-	UN	1,000	9,000	2,25	20,25
1672-3	BORR.ESC.MERC RECORD 40	,	UN	1,000	3,000	0,17	0,51
1814-4	BORR.PANELA 7LT SILIC	,	UN	1,000	4,000	0,95	3,80
7259-6	BOTA COURO 38 ELAST.BIQ PVC BID PT CABRI		PA	1,000	2,000	25,88	51,76
7260-2	BOTA COURO 42 ELAST BIQ PVC BID PT CABRI		PA	1,000	4,000	25,88	103,52
7261-7	BOTA COURO 43 ELAST BIQ PVC BID PT CABRI		PA	1,000	1,000	25,88	25,88
7262-3	BOTA COURO 44 ELAST BIQ PVC BID PT CABRI		PA	1,000	1,000	25,88	25,88
7090-5	BOTA COURO ELAST.BI S/B 39 CRIVAL	-	PR	1,000	2,000	34,50	69,00
7091-1	BOTA COURO ELAST.BI S/B 40 CRIVAL	-	PR	1,000	2,000	34,50	69,00
A TRANSPORTAR R\$							21.963,87

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 009 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6719-7	BOTA RASP.COURO 37 ELAST MON PT EAGLE		PR	1,000	2,000	27,01	54,02
3083-1	BOTA RASP.COURO 38 ELAST MON PT EAGLE		UN	1,000	3,000	27,01	81,03
1022-3	BOTA RASP.COURO 39 ELAST MON PT EAGLE		UN	1,000	5,000	27,01	135,05
6720-3	BOTA RASP.COURO 41 ELAST MON PT EAGLE		PR	1,000	4,000	27,01	108,04
5775-6	BOTA RASP.COURO 42 ELAST MON PT EAGLE		PR	1,000	4,000	27,01	108,04
6582-6	BOTA RASP.COURO 43 ELAST MON PT EAGLE		PR	1,000	1,000	27,01	27,01
6342-4	BOTA RASP.COURO ELAST.38 ECO FOX		PR	1,000	2,000	32,70	65,40
5894-1	BOTA RASP.COURO ELAST.39 ECO FOX		PA	1,000	3,000	33,82	101,46
5895-7	BOTA RASP.COURO ELAST.40 ECO FOX		PA	1,000	3,000	33,82	101,46
5896-2	BOTA RASP.COURO ELAST.41 ECO FOX		PA	1,000	1,000	33,83	33,83
5881-4	BOTA RASP.COURO ELAST.44 ECO FOX		PA	1,000	4,000	33,82	135,28
6992-4	BOTOX CAPILAR 500G SUIT BTOX VIOLET	-	UN	1,000	3,000	5,37	16,11
6993-0	BOTOX CAPILAR 500G SUIT ORGANICO	+-	UN	1,000	3,000	5,37	16,11
4835-8	BRACADEIRA A.CARB.1/2X5/8 RSF INCA	-	UN	1,000	40,000	0,60	24,00
7045-8	BRACADEIRA A.CARB.11/2X2 38X51 RSF INCA		UN	1,000	50,000	1,53	76,50
4837-0	BRACADEIRA A.CARB.1X1.1/2 RSF INCA		UN	1,000	80,000	1,37	109,60
4836-4	BRACADEIRA A.CARB.3/4X1 RSF INCA	-	UN	1,000	30,000	0,60	18,00
6259-3	BROCA ACO 06MM CONC IRWIN		UN	1,000	20,000	3,95	79,00
5674-8	BROCA ACO CARB 04MM MAD 3PONT DISMA		UN	1,000	31,000	0,95	29,45
5733-7	BROCA ACO CARB 05MM CONC DISMA	-	UN	1,000	1,000	1,66	1,66
5786-1	BROCA ACO CARB 05MM MAD 3PONT DISMA		UN	1,000	31,000	1,15	35,65
6067-5	BROCA ACO CARB 08MM CONC DISMA	0	UN	1,000	5,000	2,83	14,15
6536-3	BROCA ACO CARB 10MM MAD 3PONT DISMA		UN	1,000	7,000	2,57	17,99
6394-2	BROCA ACO CARB 12MM CONC DISMA		UN	1,000	5,000	5,66	28,30
6535-7	BROCA ACO CARB 8MM MAD 3PONT DISMA		UN	1,000	14,000	2,07	28,98
4369-8	BROCA ACO RAP 1/4 MET DISMA		UN	1,000	11,000	3,21	35,31
6415-7	BROCA ACO RAP 1/4 MET IRWIN		UN	1,000	10,000	5,49	54,90
4370-4	BROCA ACO RAP 1/8 MET DISMA		UN	1,000	5,000	1,16	5,80
5888-5	BROCA ACO RAP 3/16 MET DISMA		UN	1,000	10,000	1,75	17,50
4372-6	BROCA ACO RAP 3/8 MET DISMA		UN	1,000	5,000	6,46	32,30
6417-8	BROCA ACO RAP 3/8 MET IRWIN		UN	1,000	5,000	12,10	60,50
4371-0	BROCA ACO RAP 5/16 MET DISMA		UN	1,000	10,000	4,62	46,20
6416-2	BROCA ACO RAP RAP 5/16 MET IRWIN		UN	1,000	5,000	7,33	36,65
5671-0	BROCAACO CARB 03MM MAD 3PONT DISMA		UN	1,000	36,000	0,82	29,52
5675-3	BROCAACO CARB 06MM MAD 3PONT DISMA		UN	1,000	23,000	1,34	30,82
1472-9	BROCHA PINT.ATLAS	,	UN	1,000	8,000	1,73	13,84
4789-6	BROXA PINT.18X8CM STANDAR 800/2 ATLAS	800/2	UN	1,000	13,500	2,43	32,81
4385-3	BUCHA FIX D6 PLAST	-	UN	1,000	900,000	0,02	18,00
4163-8	BUCHA FIX N.10 IV PLAST IV P	-	UN	1,000	50,000	0,03	1,50
4200-7	BUCHA FIX.D-8 IV PLAST		UN	1,000	850,000	0,02	17,00
6147-9	BUCHA P/ELETROD 1POL ZAMAK INCA	-	UN	1,000	50,000	0,64	32,00
4193-5	BUCHA P/ELETRODUTO 1POL WETZEL	-	UN	1,000	1,000	0,77	0,77
5798-2	BUCHA RED.40X25MM SOLD LG KRONA		UN	1,000	34,000	1,16	39,44
4615-5	BUCHA RED.SOLD.CURTA 25x20mm KRONA		UN	1,000	148,000	0,14	20,72
5064-4	BUCHA RED.SOLD.CURTA 32X25 KRONA	-	UN	1,000	97,000	0,28	27,16
4041-5	BUCHA RED.SOLD.CURTA 32X25MM CARDINALI		UN	1,000	40,000	0,28	11,20
7275-0	BUCHA RED.SOLD.CURTA 40X32MM KRONA	-	UN	1,000	10,000	1,14	11,40
5728-7	BUCHA RED.SOLD.LONGA 32X20 KRONA		UN	1,000	65,000	0,99	64,35
7276-6	BUCHA RED.SOLD.LONGA 50X20MM KRONA	-	UN	1,000	10,000	1,60	16,00
7277-2	BUCHA RED.SOLD.LONGA 50X25MM KRONA	-	UN	1,000	25,000	1,68	42,00
5707-3	BUCHA.RED.ESG.PVC 50X40MM KRONA		UN	1,000	41,000	0,90	36,90
A TRANSPORTAR R\$							24.144,58

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 010 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
3703-3	BUTOX CE CARRAPATICIDA 20ML	0	UN	1,000	30,000	3,25	97,50
4887-6	BUTOX-P CARRAP/MOSQ.VD 20ML	-	UN	1,000	25,000	2,90	72,50
2960-2	CABIDE PLAST ADULTO 3UN	-	KT	1,000	15,000	1,19	17,85
6388-7	CABO ENXADA MAD 1,5 MOMFORT		UN	1,000	12,000	10,14	121,68
6390-8	CABO FLEX 1,5MM 750V VERDE COBRECOM		MT	1,000	200,000	0,56	112,00
7368-1	CABO FLEX 1,5MM LUZZANO VERDE	-	MT	1,000	100,000	0,63	63,00
7369-7	CABO FLEX 1,5MM LUZZANO VERMELHO	-	MT	1,000	70,000	0,63	44,10
6264-2	CABO FLEX 2,5MM 100M 750V PT COBREMACK		MT	1,000	140,000	0,78	109,20
6265-8	CABO FLEX 2,5MM 100M 750V VM COBREMACK		MT	1,000	150,000	0,78	117,00
6135-8	CABO FLEX 2,5MM 750V AZUL COBRECOM		MT	1,000	100,000	0,89	89,00
5852-2	CABO FLEX 2,5MM 750V PRETO COBRECOM		MT	1,000	200,000	0,90	180,00
6637-1	CABO FLEX 2,5MM 750V PRETO CORFIO		MT	1,000	100,000	0,98	98,00
5853-8	CABO FLEX 2,5MM 750V VERDE CORFIO		MT	1,000	100,000	0,98	98,00
5854-4	CABO FLEX 2,5MM 750V VERMELHO CORFIO		MT	1,000	200,000	0,98	196,00
6671-3	CABO FLEX 2,5MM 750V VM COBRECOM		MT	1,000	300,000	0,90	270,00
6839-8	CABO FLEX 2,5MM LUZZANO BRANCO	0	MT	1,000	100,000	0,98	98,00
6840-4	CABO FLEX 2,5MM LUZZANO PRETO	-	MT	1,000	170,000	0,99	168,30
7370-3	CABO FLEX 2,5MM LUZZANO VERDE	-	MT	1,000	100,000	0,99	99,00
3712-6	CABO FLEX 2,5MM NEXTRON AZUL	0	MT	1,000	80,000	0,62	49,60
6566-1	CABO FLEX 2,5MM NEXTRON PRETO	0	MT	1,000	130,000	0,62	80,60
2203-9	CABO FLEX 2,5MM NEXTRON VERDE	0	MT	1,000	150,000	0,62	93,00
3714-8	CABO FLEX 2,5MM NEXTRON VERMELHO	0	MT	1,000	215,000	0,62	133,30
6442-6	CABO FLEX 4,0MM 750V AZCL COBRECOM		MT	1,000	200,000	1,64	328,00
6638-7	CABO FLEX 4,0MM 750V AZUL CORFIO		MT	1,000	60,000	1,66	99,60
5856-6	CABO FLEX 4,0MM 750V PRETO COBRECOM		MT	1,000	170,000	1,66	282,20
6443-2	CABO FLEX 4,0MM 750V VERDE COBRECOM		MT	1,000	100,000	1,74	174,00
5855-0	CABO FLEX 4,0MM 750V VERMELHO COBRECOM		MT	1,000	100,000	1,47	147,00
7371-9	CABO FLEX 4,0MM LUZZANO BRANCO	-	MT	1,000	100,000	1,65	165,00
7372-5	CABO FLEX 4,0MM LUZZANO PRETO	-	MT	1,000	100,000	1,65	165,00
6842-6	CABO FLEX 4,0MM LUZZANO VERDE	0	MT	1,000	100,000	1,64	164,00
6843-2	CABO FLEX 4,0MM LUZZANO VERMELHO	0	MT	1,000	100,000	1,64	164,00
6457-5	CABO FLEX 4,0MM NEXTRON PRETO	0	MT	1,000	200,000	1,19	238,00
6458-1	CABO FLEX 4,0MM NEXTRON VERDE	0	MT	1,000	200,000	1,19	238,00
6567-7	CABO FLEX 4,0MM NEXTRON VERMELHO	0	MT	1,000	100,000	1,19	119,00
6459-7	CABO FLEX 6,0MM NEXTRON PRETO	0	MT	1,000	350,000	0,31	108,50
5851-6	CABO FLEX PP 2X1,5MM 100M PT CORFIO	-	MT	1,000	95,000	1,36	129,20
6444-8	CABO FLEX PP 2X1,5MM PT COBRECOM		MT	1,000	97,000	1,67	161,99
6445-4	CABO FLEX PP 2X2,5MM PT COBRECOM		MT	1,000	100,000	2,69	269,00
5850-0	CABO FLEX PP 2X2,MM 100M PT CORFIO	-	MT	1,000	40,000	2,21	88,40
5673-2	CABO MAD PICARETA MOMFORT		UN	1,000	12,000	9,15	109,80
7092-6	CABO TORCIDO 2X1,00 NEXTRON	-	MT	1,000	100,000	0,87	87,00
2538-3	CAD.GRAF.BCH 1/4 96FL STEEL	,	UN	1,000	2,000	2,53	5,06
3681-3	CAD.GRAF.CART/DESENHO 96 FRIENDS	-	UN	1,000	6,000	4,65	27,90
2520-6	CAD.GRAF.CD 1/4 96FL LIBERTY	,	UN	1,000	1,000	3,00	3,00
1979-2	CAD.GRAF.CD 10M MAX.SP	,	UN	1,000	3,000	11,33	33,99
1978-6	CAD.GRAF.CD 10M USRINHO	,	UN	1,000	3,000	7,60	22,80
1981-4	CAD.GRAF.CD 12M 240F MAX	,	UN	1,000	1,000	11,01	11,01
1980-8	CAD.GRAF.CD 12M BRASIL COPA	,	UN	1,000	2,000	10,37	20,74
1951-6	CAD.GRAF.CD 12M LOVE	,	UN	1,000	3,000	10,37	31,11
1983-5	CAD.GRAF.CD 12M STREET	,	UN	1,000	4,000	9,31	37,24
2534-9	CAD.GRAF.CD 15M 300F FOTO	,	UN	1,000	2,000	10,85	21,70
						A TRANSPORTAR R\$	30.004,45

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 011 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
1950-0	CAD.GRAF.CD 15M BRASIL COPA	,	UN	1,000	3,000	11,63	34,89
1984-1	CAD.GRAF.CD 15M COLOR	,	UN	1,000	3,000	10,79	32,37
1987-9	CAD.GRAF.CD 15M RUBRO N	,	UN	1,000	1,000	11,50	11,50
1986-3	CAD.GRAF.CD 15M TATTI	,	UN	1,000	1,000	11,50	11,50
1988-5	CAD.GRAF.CD 15M TRICOL	,	UN	1,000	1,000	8,98	8,98
1985-7	CAD.GRAF.CD 15M WORDER L	,	UN	1,000	2,000	11,50	23,00
2525-6	CAD.GRAF.CD 15MT 300FLS STEEL HORSE	,	UN	1,000	3,000	11,63	34,89
1989-1	CAD.GRAF.CD 20M FLORA	,	UN	1,000	1,000	14,19	14,19
1954-4	CAD.GRAF.CD 20M JESUS	,	UN	1,000	2,000	14,19	28,38
2527-8	CAD.GRAF.CD 20MT 400F MAX	,	UN	1,000	1,000	15,02	15,02
2526-2	CAD.GRAF.CD 20MT 400F STEEL	,	UN	1,000	1,000	15,02	15,02
2535-5	CAD.GRAF.PVC 15M 270F S.HORSE	,	UN	1,000	2,000	9,81	19,62
1953-8	CAD.GRAF.PVC 15M FOTO	,	UN	1,000	4,000	11,38	45,52
2530-5	CAD.GRAF.PVC 15MT 270F MAX	,	UN	1,000	4,000	11,38	45,52
2529-9	CAD.GRAF.PVC 15MT JESUS	,	UN	1,000	1,000	9,81	9,81
2537-7	CAD.GRAF.PVC 20M 360F RUBRO	,	UN	1,000	2,000	10,81	21,62
1968-7	CAD.GRAF.PVC 20M FOTO	,	UN	1,000	3,000	12,50	37,50
1969-3	CAD.GRAF.PVC 20M JESUS	,	UN	1,000	2,000	10,84	21,68
1990-7	CAD.GRAF.PVC 20M NINA	,	UN	1,000	2,000	10,84	21,68
2528-4	CAD.GRAF.PVC 20MT 360F MAX	,	UN	1,000	4,000	10,81	43,24
2557-5	CAD.GRAF.PVC 20MT AIR FORCE	,	UN	1,000	3,000	10,81	32,43
1991-3	CAD.GRAF.PVC 20MT FLORA	,	UN	1,000	3,000	10,84	32,52
2558-1	CAD.GRAF.PVC 20MT FLUFFY	,	UN	1,000	3,000	10,81	32,43
2536-1	CAD.GRAF.PVC 20MT STEEL HORSE	,	UN	1,000	4,000	12,50	50,00
3112-3	CAD.JANDAIA 48FLS BRASILIDADE	,	UN	1,000	3,000	0,84	2,52
6844-8	CADEADO 30MM PILLER	0	UN	1,000	10,000	8,82	88,20
6845-3	CADEADO 35MM PILLER	0	UN	1,000	10,000	12,70	127,00
2605-0	CADEADO 40MM	,	UN	1,000	1,000	14,00	14,00
4694-3	CADEADO PADO 20MM	-	UN	1,000	9,000	7,77	69,93
5785-5	CADEADO PADO LAT 20MM	,	UN	1,000	11,000	8,32	91,52
4695-9	CADEADO PADO LAT 25MM	,	UN	1,000	9,000	10,24	92,16
588-3	CADEADO PADO LAT 30MM	,	UN	1,000	16,000	11,21	179,36
4696-5	CADEADO PADO LAT 35MM	-	UN	1,000	12,000	14,83	177,96
4697-1	CADEADO PADO LAT 40MM	,	UN	1,000	18,000	15,37	276,66
4698-7	CADEADO PADO LAT 45MM	,	UN	1,000	13,000	18,38	238,94
5922-6	CADEADO PADO LAT 50MM	,	UN	1,000	5,000	23,99	119,95
290-8	CAFE MARATA 250G ALMOFADA	09012100	UN	1,000	40,000	4,29	171,60
308-4	CAFE MARATA AVACUO	,	UN	1,000	44,000	3,80	167,20
1158-9	CAFE NESCAFE 50G ORIG	,	UN	1,000	21,000	2,75	57,75
1332-0	CAFE NESCAFE SACHE 50G	,	UN	1,000	43,000	2,31	99,33
1425-0	CAFE PILAO ALM	,	UN	1,000	27,000	4,13	111,51
2111-4	CAFE PINGA FOGO 250G	616	UN	1,000	20,000	4,20	84,00
2833-0	CAFE PINGA FOGO VACUO	26	UN	1,000	17,000	3,02	51,34
2850-1	CAFE PURO AVACUO 250G	,	UN	1,000	7,000	2,43	17,01
5010-5	CAFE SANTA CLARA ALMOFADA 250G	-	UN	1,000	33,000	3,48	114,84
4201-3	CAIXA 4X2 AMARELA KRONA	-	UN	1,000	54,000	0,64	34,56
1435-0	CAIXA 4X2 LUZ PLAST PRETA	,	UN	1,000	56,000	0,20	11,20
5578-9	CAIXA 4X2 LUZ PLAST.PRETA CEMAR	-	UN	1,000	50,000	0,43	21,50
5723-8	CAIXA 4X2 PLAST.AMARELA TRAMONTINA	,	UN	1,000	25,000	0,58	14,50
4378-1	CAIXA DAGUA POLIET.1000L FORTELEV	,	UN	1,000	5,000	212,39	1.061,95
5774-0	CAIXA DAGUA POLIET.310L AZUL TIGRE	,	UN	1,000	1,000	94,96	94,96
A TRANSPORTAR R\$							34.239,21

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 012 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
4380-3	CAIXA DAGUA POLIET.310L FORTLEV		UN	1,000	2,000	121,96	243,92
5773-4	CAIXA DAGUA POLIET.500L AZUL TIGRE		UN	1,000	2,000	120,17	240,34
5395-5	CAIXA DAGUA POLIET.500L FORTLEV		UN	1,000	4,000	133,31	533,24
5869-3	CAIXA DESC.ACOP 6L IZY/RV/AS/FT/SP GL DE -		UN	1,000	1,000	104,37	104,37
4145-1	CAIXA DESC.ACOP AZAL/SAV BR CELITE -		UN	1,000	5,000	136,00	680,00
4142-3	CAIXA DESC.ACOP AZAL/SAV CZPR CELITE -		UN	1,000	4,000	113,13	452,52
5020-4	CAIXA DESC.ACOP.3-6L IZY/ASP/RAV DF GL D -		UN	1,000	5,000	106,89	534,45
6163-4	CAIXA DESC.ACOP.3A6L IZY/RV/AS DF CM DEC		UN	1,000	1,000	113,21	113,21
5927-6	CAIXA DESC.ACOP.6L IZY/RV/AS/FT/SP CZRL -		UN	1,000	1,000	115,70	115,70
6540-7	CAIXA DESC.ACOP.ARIES/MAX BR ETERNIT		UN	1,000	1,000	74,30	74,30
1461-4	CAIXA DESC.GRANPLAST BRANCA		UN	1,000	10,000	12,09	120,90
1663-0	CAIXA DESC.GRANPLAST CARAM	,	UN	1,000	5,000	14,41	72,05
1664-6	CAIXA DESC.GRANPLAST CINZA		UN	1,000	10,000	15,90	159,00
5747-0	CAIXA DESC.PLAST.6,8L BGCL TIGRE		UN	1,000	22,000	16,48	362,56
5625-7	CAIXA DESC.PLAST.6,8L BR TIGRE		UN	1,000	21,000	14,31	300,51
5849-4	CAIXA DESC.PLAST.6,8L CARAMELO TIGRE		UN	1,000	16,000	14,31	228,96
5848-8	CAIXA DESC.PLAST.6,8L CINZA CLARO TIGRE		UN	1,000	13,000	16,48	214,24
5750-8	CAIXA INSP POLIP 175X135X80MM PORT+TAM		UN	1,000	36,000	2,09	75,24
6425-6	CAIXA LUZ 4X2 PVC RET PR PIAL		UN	1,000	205,000	0,37	75,85
7251-8	CAIXA SIF.PVC 100X100X40 GREL.QD 2258 BR		UN	1,000	12,000	4,54	54,48
6620-1	CAL REFINADO LUXCOR 5KG	0	KG	5,000	12,000	3,10	37,20
3860-3	CALCULADORA 8DIG FXC1008	FXC 1008	UN	1,000	2,000	4,83	9,66
6923-5	CALCULADORA C/CORDAO KK2201 8 DIGITOS		UN	1,000	10,000	3,24	32,40
3039-0	CALCULADORA C/CORDAO REF/9308	,	UN	1,000	5,000	3,04	15,20
2362-0	CALDO ARISCO 19G GAL/CAIP	-	UN	1,000	2,000	0,24	0,48
5180-2	CALDO ARISCO 57G CARNE	20	UN	1,000	20,000	1,03	20,60
3955-6	CALDO ARISCO 57G GALINHA CAIPIRA	26	UN	1,000	20,000	1,03	20,60
5198-8	CALDO ARISCO 57G PICANHA	164	UN	1,000	17,000	1,03	17,51
4777-5	CALDO KITANO 19G CARNE	-	UN	1,000	2,000	0,25	0,50
4778-0	CALDO KITANO 57G BACON	-	UN	1,000	3,000	0,78	2,34
2224-3	CALDO KITANO 57G CARNE	.	UN	1,000	24,000	0,82	19,68
2225-9	CALDO KITANO 57G COSTELA		UN	1,000	17,000	0,84	14,28
3452-6	CALDO KITANO 57G GAL CAIP APIMENTADO	'	UN	1,000	12,000	0,69	8,28
2226-5	CALDO KITANO 57G GALINHA	.	UN	1,000	35,000	1,20	42,00
4084-0	CALDO KITANO 57G LEGUMES	-	UN	1,000	11,000	0,78	8,58
3451-1	CALDO KITANO 57G PICANHA	'	UN	1,000	28,000	0,78	21,84
7209-9	CALDO KNORR 114G CARNE	-	UN	1,000	10,000	1,67	16,70
1152-3	CALDO KNORR 19G CARNE	3459	UN	1,000	142,000	0,29	41,18
1768-2	CALDO KNORR 19G GALINHA CAIPIRA	,	UN	1,000	61,000	0,29	17,69
5811-9	CALDO KNORR 57G CARNE	-	UN	1,000	4,000	8,91	35,64
1160-1	CALDO KNORR 57G COSTELA		UN	1,000	42,000	0,89	37,38
5812-5	CALDO KNORR 57G GALINHA		UN	1,000	60,000	0,91	54,60
3439-9	CALDO KNORR CARNE 19G	323	UN	1,000	72,000	0,47	33,84
5393-3	CAMARA AR CARRO MAO 3,25x8 330 CARNEIRO		UN	1,000	11,000	8,59	94,49
6568-3	CAMARA DE AR 3,25X8 POL HAMMER	-	UN	1,000	7,000	9,60	67,20
5414-8	CAMP.CIG.4X2 BIV EMB.SLIM BR ILUMI	-	UN	1,000	2,000	13,37	26,74
5413-2	CAMP.MUSIC.S/FIO CONTR 2693B ILUMI	-	UN	1,000	1,000	30,72	30,72
5917-7	CANALETA PVC 20X10 2M DIV.FIT DF TRAMONT		PC	1,000	10,000	3,42	34,20
5007-7	CANDUITE AMARELO GRANPLAST 3/4	-	MT	1,000	27,000	0,59	15,93
4570-8	CANECA CHOPP 550ML ACRIL.SORT	-	UN	1,000	6,000	2,25	13,50
2925-5	CANECA PLASTICA BONE	,	UN	1,000	4,000	1,87	7,48
A TRANSPORTAR R\$							39.793,49

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 013 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
2923-3	CANECA PLASTICA MACACO	,	UN	1,000	2,000	1,87	3,74
2918-4	CANECAO POLIDO 1,8LTS N-14	,	UN	1,000	2,000	6,51	13,02
6129-3	CANELA EM PO PLATINA 20G	-	UN	1,000	12,000	0,51	6,12
2160-4	CANELA PLANETA 20G	,	UN	1,000	7,000	0,29	2,03
1350-6	CANETA BIC AZUL	,	UN	1,000	80,000	0,52	41,60
2477-1	CANETA BIC CRISTAL 5G VERM	,	UN	1,000	10,000	0,43	4,30
1996-2	CANETA BIC CRISTAL FINA AZUL		UN	1,000	112,000	0,52	58,24
1997-8	CANETA BIC CRISTAL FINA PRETA	,	UN	1,000	126,000	0,47	59,22
5236-3	CANETA BIC CRISTAL FINA VERMELHA		UN	1,000	40,000	0,52	20,80
1955-0	CANETA BIC PRETA	,	UN	1,000	30,000	0,45	13,50
4731-2	CANETA BIC SL.CLI.FASHION	-	UN	1,000	10,000	1,24	12,40
4732-8	CANETA COMP.NEOPEN G.12CORES	-	UN	1,000	1,000	4,41	4,41
4734-0	CANETA CORRETIVO MERCUR 8ML		UN	1,000	6,000	4,48	26,88
6926-3	CANETA DETECTA DINHEIRO FALSO LEONORA		UN	1,000	12,000	1,70	20,40
7172-0	CANTONEIRA MET 6X8 CZ THOMPSON		UN	1,000	24,000	1,60	38,40
5620-8	CAP ESG.PVC 100MM KRONA		UN	1,000	22,000	3,59	78,98
6554-0	CAP ESG.PVC 40MM KRONA		UN	1,000	10,000	0,85	8,50
4125-3	CAP ESG.PVC 75MM KRONA		UN	1,000	20,000	3,80	76,00
4707-0	CAP SOLD.PVC 20MM KRONA		UN	1,000	20,000	0,22	4,40
5575-1	CAP SOLD.PVC 25MM KRONA	-	UN	1,000	34,000	0,34	11,56
4720-7	CARAMELO EMBARE 700G TOFFE SORT	-	PC	1,000	3,000	7,08	21,24
4715-7	CARAMELO EMBARE 840G CHOCOLATE	-	PC	1,000	1,000	7,16	7,16
4722-9	CARAMELO EMBARE 840G FRUIT FULL SORT	*-	PC	1,000	1,000	6,76	6,76
4717-9	CARAMELO EMBARE 840G L.CONDENSADO	-	PC	1,000	1,000	6,76	6,76
4716-3	CARAMELO EMBARE 840G LEITE	-	PC	1,000	1,000	6,76	6,76
4718-5	CARAMELO EMBARE 840G M.M LEITE /CHOC	-	PC	1,000	1,000	6,76	6,76
4719-1	CARAMELO EMBARE 840G M.M LEITE/COCO	-	PC	1,000	1,000	6,76	6,76
3558-4	CARAMELO TOP CHEWS FRUTAS 450G	-	PC	1,000	3,000	4,31	12,93
3559-0	CARAMELO TOP CHEWS IOG/MORAN 450G	-	PC	1,000	1,000	4,31	4,31
6588-1	CARNE BISTECA CARRE CERRADO CONG.COMAL	0	KG	1,000	60,000	12,39	743,40
6892-2	CARNE BOV.CG COSTELA TRAZ.BOI BRASIL	0	KG	1,000	20,000	9,92	198,40
5014-8	CARNE BOV.COSTELA DIAN.BOI BRASIL	-	KG	1,000	38,650	8,38	323,89
3674-1	CARNE MOIDA BOV MAFRIPAR 500G	D	PC	500,000	48,000	3,70	177,60
897-3	CARNE MOIDA BOV.FORTBOI	.	KG	1,000	2,000	6,14	12,28
6577-6	CARNE MOIDA BOV.MAFRIPAR	0	KG	1,000	27,000	7,41	200,07
7442-0	CARNE MOIDA BOV.QUALITY BEEF	-	KG	1,000	15,000	9,44	141,60
6831-1	CARNE SUINA CG S PALETA FRIALL	0	KG	1,000	20,000	9,82	196,40
2969-6	CARNE SUINO DALIA BISTECA	,	KG	1,000	8,000	9,93	79,44
6959-9	CARRINHO DE MAO P.CAMERA METALPAMA 55L	-	UN	1,000	2,000	99,90	199,80
6375-0	CARRO MAO ACO MAST PNEU/CAM 3,25 GALV PR		UN	1,000	1,000	94,40	94,40
1447-1	CARRO MAO ACO MAST PNEU/CAM 3,25PT		UN	1,000	5,000	86,23	431,15
4709-2	CARRO MAO TRAMOTINA EXTRA FORTE		UN	1,000	6,000	164,13	984,78
2670-5	CART.COLHER CHA LARANJ		UN	1,000	1,000	1,93	1,93
2667-7	CART.FACA MESA C/3 60335/4		UN	1,000	3,000	1,69	5,07
2669-9	CART.GARFO MESA C/3 60310/4		UN	1,000	3,000	1,69	5,07
7384-6	CATCHUP ARISCO PET TRAD.390G		UN	1,000	6,000	3,18	19,08
6384-3	CAVADEIRA ACO 1,10M CB MAD ARTIC TRAMONT		UN	1,000	1,000	24,53	24,53
6-6	CERA BRILHOWAX 850ML INCOLOR	-	UN	1,000	12,000	4,29	51,48
7406-6	CERA INGLESA P/CALCADO MARROM	-	UN	1,000	2,000	7,20	14,40
2131-2	CERA POLIT.750ML AMAR	,	UN	1,000	6,000	2,10	12,60
35-7	CERA POLITRIZ 1.750ML INCOLOR		UN	1,000	11,000	6,46	71,06
A TRANSPORTAR R\$							44.365,86

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 014 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
3535-8	CERA POLITRIZ 750ML AMARELA	-	UN	1,000	6,000	2,59	15,54
206-0	CERA POLITRIZ 750ML INCOLOR	366	UN	1,000	12,000	2,38	28,56
1100-5	CERA POLITRIZ 750ML VERDE	.	UN	1,000	12,000	2,50	30,00
322-7	CERA POLITRIZ 750ML VERM	.	UN	1,000	12,000	2,36	28,32
2543-2	CESTO C/TAMPA 60LT 111077	,	UN	1,000	3,000	7,62	22,86
6937-8	CESTO FECHADO C/TAMPA 100LTS MERCONPLAS	-	UN	1,000	2,000	20,40	40,80
3984-8	CESTO REDON.C/TPA 60L CANEL.ANTARES	-	UN	1,000	2,000	13,08	26,16
4002-4	CESTO REDOND. C/TPA 30L ARCOPLAST	-	UN	1,000	3,000	8,50	25,50
3981-0	CESTO ROUPA TELADO 65L RED.ANTARES	-	UN	1,000	2,000	12,08	24,16
6188-2	CESTO TELADO GRANDE 111017		UN	1,000	6,000	2,08	12,48
3861-9	CESTO TELADO P/ROUPA 30L 4196	4196	UN	1,000	3,000	11,95	35,85
1928-0	CHA MARATA BOLDO 10GR	,	UN	1,000	6,000	1,17	7,02
1929-6	CHA MARATA CAMOMILA 10G	,	UN	1,000	6,000	1,63	9,78
4454-1	CHA MARATA CARQUEIJA 10G	-	UN	1,000	6,000	1,16	6,96
5763-5	CHA MARATA CIDREIRA 10G	-	UN	1,000	6,000	1,62	9,72
5764-1	CHA MARATA ERVA DOCE 20G	-	UN	1,000	6,000	2,01	12,06
4039-3	CHA MARATA GENGIBRE LIMAO 20G	-	UN	1,000	6,000	1,46	8,76
1930-2	CHA MARATA HORTELA 10G	,	UN	1,000	6,000	1,17	7,02
4761-0	CHA MARATA VERDE 16G	-	UN	1,000	4,000	1,46	5,84
4606-2	CHA MARATA VERDE ABAC/HORTELA 16G	-	UN	1,000	7,000	2,67	18,69
6730-2	CHANTILY MIX AMELIA 1KG	0	KG	1,000	8,000	11,10	88,80
6938-4	CHANTILY MIX AMELIA CHOCOLATE 1,010L	-	LT	1,010	2,000	10,34	20,68
5914-9	CHAVE BIELA A.CARB 12MM TRAMONTINA		UN	1,000	5,000	13,12	65,60
5891-3	CHAVE BIELA A.CARB.10MM TRAMONTINA		UN	1,000	3,000	10,14	30,42
5892-9	CHAVE BIELA A.CARB.13MM TRAMONTINA		UN	1,000	3,000	13,27	39,81
5893-5	CHAVE BIELA A.CARB.15MM TRAMONTINA		UN	1,000	6,000	13,36	80,16
7426-5	CHAVE BIELA ACO CARB 08MM TRAMONTINA		UN	1,000	3,000	9,80	29,40
5028-1	CHAVE BIELA ACO CARB 10MM DISMA	,	UN	1,000	6,000	8,06	48,36
5029-7	CHAVE BIELA ACO CARB 12MM DISMA	-	UN	1,000	1,000	10,23	10,23
6518-7	CHAVE BIELA ACO CARB 14MM TRAMONTINA		UN	1,000	2,000	13,07	26,14
5380-6	CHAVE BIELA ACO CARB.11MM DISMA	-	UN	1,000	5,000	8,64	43,20
7427-1	CHAVE BIELA ACO.CARB.17MM TRAMONTINA		UN	1,000	3,000	14,90	44,70
5032-5	CHAVE COMB ACO CARB 10MM 41128/110 TRAMO		UN	1,000	14,000	4,97	69,58
6662-0	CHAVE COMB ACO CARB 11MM 41128/111 TRAMO		UN	1,000	8,000	5,16	41,28
5033-1	CHAVE COMB ACO CARB 12 MM TRAMONTINA		UN	1,000	12,000	5,00	60,00
5034-7	CHAVE COMB ACO CARB 13MM 41128/113 TRAMO		UN	1,000	7,000	5,32	37,24
6661-4	CHAVE COMB ACO CARB 17MM TRAMONTINA		UN	1,000	6,000	7,03	42,18
7428-7	CHAVE COMB.ACO CARB 19MM TRAMONTINA		UN	1,000	2,000	8,40	16,80
7429-3	CHAVE COMB.ACO.CARB.24MM TRAMONTINA		UN	1,000	2,000	13,31	26,62
4366-0	CHAVE FENDA ACO CARB.3/16X4 TRAMOTINA		UN	1,000	12,000	3,10	37,20
5792-6	CHAVE FENDA ACO CARB.3/16X6 TRAMONTINA		UN	1,000	16,000	3,43	54,88
4790-2	CHAVE PHIL.A.CARB.1/4X4 DISMA	-	UN	1,000	6,000	2,43	14,58
4364-8	CHAVE PHIL.A.CARB.3/16X4 CB.AM TRAMON		UN	1,000	21,000	3,41	71,61
5889-1	CHAVE PHIL A.CARB.3/16X6 CB AM TRAMON		UN	1,000	15,000	3,50	52,50
6379-3	CHAVE PHIL ACO CARB 1/4X6 CB AM TRAMONTI		UN	1,000	6,000	4,21	25,26
7440-8	CHAVE TESTE 1/8X3 100/500V DIMAX		UN	1,000	4,000	1,53	6,12
6441-1	CHAVE TESTE 1/8X3 100/500V FOXLUX		UN	1,000	5,000	1,52	7,60
6710-4	CHIBANCA ACO CARB 4LB MAD 90CM TRAMONTIN		UN	1,000	4,000	44,68	178,72
5611-4	CHIC.FREEG GUM C/21 MORANGO	-	UN	1,000	9,000	0,58	5,22
3103-9	CHIC.FREEG.C/100 BUZ GLIT HORT	,	UN	1,000	2,000	3,22	6,44
3061-1	CHIC.FREEG.C/100 BUZ MORANGO	,	UN	1,000	2,000	3,13	6,26
A TRANSPORTAR R\$							46.029,53

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 015 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
3113-9	CHIC.FREEG.KITT HORT	,	UN	1,000	2,000	3,13	6,26
4241-0	CHIC.GANG TATUAAGEM HORT CX50UN	-	CX	50,000	4,000	3,60	14,40
4239-8	CHIC.HAPPY BOL MELANCIA	-	UN	50,000	3,000	1,84	5,52
4240-4	CHIC.HAPPY BOL MORANGO CX50UN	-	CX	50,000	3,000	1,84	5,52
5938-1	CHINELO AD.JOLAN C/FIVELA SORTIDO	6013	PR	1,000	1,000	5,94	5,94
5939-7	CHINELO INF.JOLAN SORTIDO	6015	PR	1,000	12,000	5,43	65,16
5488-6	CHOC.GAROTO TALENTO LEITE/CAST 25G	-	UN	1,000	13,000	1,14	14,82
5484-2	CHOC.BATON GAROTO 16G	-	UN	1,000	18,000	0,45	8,10
5485-8	CHOC.BATON GAROTO 2EMI 16G	-	UN	1,000	40,000	0,45	18,00
5486-4	CHOC.BATON GAROTO BRANCO 16G	-	UN	1,000	37,000	0,45	16,65
6683-4	CHOC.GAROTO 300G SORTIDO	0	UN	1,000	40,000	7,72	308,80
6369-4	CHOC.GRANULADO 100G NEILAR	0	UN	1,000	20,000	1,85	37,00
2916-2	CHUPETA LATEX RED.SM 5102	,	UN	1,000	1,000	1,88	1,88
7093-2	CHUVEIRO C/BRACO BCO C/REG LUCONI	-	UN	1,000	12,000	3,90	46,80
3011-4	CHUVEIRO GRANDE PAULIMOLDAR		UN	1,000	1,000	8,95	8,95
4840-8	CHUVEIRO PLAST 1/2 4 BRAC.FRANMIG CR		UN	1,000	12,000	9,00	108,00
6376-6	CHUVEIRO PLAST 1/2 4 BRACO BR DUDA		UN	1,000	12,000	2,77	33,24
3038-4	CHUVEIRO PLAST.C/REG.	,	UN	1,000	2,000	3,46	6,92
4126-9	CHUVEIRO PLAT.BRACO 1/2 HERC	-	UN	1,000	2,000	3,90	7,80
5654-9	CIMENTO APODI 50KG	0	SC	50,000	620,000	21,00	13.020,00
6917-0	CJ.POTE CONDIMENTO TRANSP.C/4 MONTEY		UN	1,000	6,000	4,50	27,00
6906-5	CLASSIFICADOR PLAST.OFICIO TRANSP.PLASCO		UN	1,000	10,000	1,20	12,00
6903-7	CLASSIFICADOR PLAST.OFICIO VERMELHO		UN	1,000	10,000	1,20	12,00
6460-3	CLEATS MONOFASICO RIBEIRO	0	UN	1,000	475,000	0,15	71,25
6461-9	CLEATS TRIFASICO RIBEIRO	-	UN	1,000	400,000	0,28	112,00
875-3	COCO RALADO 50G LA VIOL		UN	1,000	6,000	1,12	6,72
4223-3	COCO RALADO MAIS COCO 100G	-	UN	1,000	17,000	2,32	39,44
6899-3	COLA BASTAO SILICONE FINA SILVER		UN	1,000	83,000	0,25	20,75
6900-9	COLA BASTAO SILICONE GROSSA SILVER		UN	1,000	36,000	0,58	20,88
866-9	COLA DUREPOX 50G	89878	UN	1,000	5,000	2,71	13,55
807-0	COLA DUREPOXI 100G	56945	UN	1,000	22,000	4,42	97,24
4439-3	COLA EPX POLYEPOX 100G PULVITEC		UN	1,000	37,000	2,95	109,15
4438-7	COLA EPX POLYEPOX 50G PULVITEC		UN	1,000	33,000	2,20	72,60
1972-0	COLA ESC.BIC 40G		UN	1,000	8,000	0,63	5,04
3469-7	COLA JUNTA MOTOR DIESEL 3M		UN	1,000	64,000	7,11	455,04
3849-8	COLA SCOTCH BOND 3G 3M	-	UN	1,000	8,000	2,00	16,00
1909-7	COLA SILIC.50G AMAZONAS	0	UN	1,000	23,000	3,26	74,98
5394-9	COLA SILIC.50G PLYST ACET USO GERAL		UN	1,000	8,000	3,66	29,28
4114-8	COLA SILIC.50G PLYST ALTA TEMP		UN	1,000	5,000	5,30	26,50
140-9	COLA SUPER BOND 3G	,	UN	1,000	34,000	2,78	94,52
6003-6	COLA SUPER BOND 60SEG 20G	-	UN	1,000	6,000	10,06	60,36
3139-3	COLA SUPER BONDER 3G ORIGINAL		UN	1,000	26,000	2,65	68,90
4941-6	COLAR TOMADA PVC 50x3/4 KRONA		UN	1,000	10,000	3,39	33,90
6470-2	COLHER ACO INOX CABO DE MADEIRA WOOD C12 0		CT	12,000	2,000	25,14	50,28
6684-0	COLHER M.TRAM.BUZIOS C/6		PC	6,000	4,000	13,57	54,28
6578-2	COLHER PED ATLAS CT ARRE 10	0	UN	1,000	4,000	8,24	32,96
6715-3	COLHER PEDREIRO ACO 08 CANT ATLAS		UN	1,000	2,000	7,53	15,06
5024-8	COLHER PEDREIRO ACO 08 OVAL PACETTA	-	UN	1,000	3,000	11,01	33,03
5968-9	COLHER PEDREIRO ACO 09 170/09 ATLAS		UN	1,000	7,000	8,50	59,50
5025-3	COLHER PEDREIRO ACO 09 OVAL PACETTA	-	UN	1,000	2,000	10,94	21,88
5835-1	COLHER PEDREIRO ACO 09 OVAL TRAMONTINA	-	UN	1,000	2,000	9,42	18,84
A TRANSPORTAR R\$							61.534,22

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 016 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
3663-6	COLHER PRAFESTA REFEIC C/50 CRISTAL	-	PC	50,000	9,000	2,07	18,63
6630-0	COLHER RED.ACO 10 CANT.RED 170/10 ATLAS		UN	1,000	2,000	8,64	17,28
245-1	COLORAU MARATA 100G	+	UN	1,000	21,000	0,43	9,03
6141-4	COLORAU MARATA 497G		UN	1,000	9,000	2,15	19,35
6004-2	COLORAU MARATA 97G		UN	1,000	47,000	0,43	20,21
4320-8	COLUNA LAV.ATLANT BELIZE BCO GELO		UN	1,000	2,000	24,07	48,14
4322-0	COLUNA LAV.ATLANT BELIZE CAMELO		UN	1,000	3,000	28,11	84,33
4325-7	COLUNA LAV.ATLANT BELIZE CREME		UN	1,000	5,000	28,11	140,55
4105-4	COLUNA LAV.ATLANT BELIZE CZRL		UN	1,000	6,000	27,26	163,56
6080-2	COLUNA LAVAT.IZY/ASP C10 DECA	-	UN	1,000	1,000	41,62	41,62
3339-7	CONCHA P/FEIJAO REF/5080	-	UN	1,000	4,000	3,31	13,24
6014-1	COND.ALIZENA MR 300ML		UN	1,000	7,000	10,41	72,87
7012-3	COND.DOVE 200ML HIDRATAcao INT.OXIGENIO		UN	1,000	2,000	8,03	16,06
7013-9	COND.DOVE 200ML NUTRITIVE ULTRA CACHOS		UN	1,000	2,000	8,03	16,06
3936-3	COND.DOVE 200ML PROT.TERMICA		UN	1,000	1,000	7,10	7,10
7015-0	COND.DOVE 200ML RECONST.COMPLETA		UN	1,000	2,000	8,03	16,06
7014-4	COND.DOVE 200ML RITUAL REPAR.OLEO COCO	-	UN	1,000	2,000	8,03	16,06
3937-9	COND.DOVE 200MLM POS PROGRESSIVA		UN	1,000	3,000	7,10	21,30
1745-6	COND.ELSEVE 200ML TOT.REP	,	UN	1,000	5,000	5,05	25,25
5489-2	COND.GD OLEO ARGAN 340ML		UN	1,000	3,000	6,06	18,18
775-0	COND.PALM.350ML ANTI ARMADO		UN	1,000	4,000	5,67	22,68
905-0	COND.PALM.350ML ILUMINADOR PRETOS		UN	1,000	4,000	5,73	22,92
3950-6	COND.PALM.350ML MACIEZ PROLONGADA		UN	1,000	4,000	5,74	22,96
3951-2	COND.PALM.350ML PERFECT LONG		UN	1,000	4,000	5,74	22,96
7210-5	COND.SEDA 325ML HIDRATAcao MICELAR		UN	1,000	1,000	6,87	6,87
7211-1	COND.SEDA 325ML RAYZA BABOSA + OLEOS		UN	1,000	2,000	6,87	13,74
2803-2	COND.SEDA 350ML BRILHO GLOSS		UN	1,000	4,000	5,61	22,44
2804-8	COND.SEDA 350ML CASPA		UN	1,000	4,000	4,21	16,84
2609-3	COND.SEDA 350ML CERAMIDAS		UN	1,000	6,000	6,46	38,76
1404-6	COND.SEDA 350ML CL.RESI		UN	1,000	2,000	4,23	8,46
2801-1	COND.SEDA 350ML KERAFORC		UN	1,000	6,000	5,66	33,96
2802-6	COND.SEDA 350ML L.EXTR		UN	1,000	4,000	4,23	16,92
2800-5	COND.SEDA 350ML L.PERF		UN	1,000	8,000	7,31	58,48
2805-4	COND.SEDA 350ML QUEDA		UN	1,000	3,000	4,23	12,69
832-8	COND.SEDA CRESC.		UN	1,000	5,000	4,23	21,15
7016-6	COND.SUAVE 325ML JASMIN E OLEOS ESSENCIA		UN	1,000	4,000	4,34	17,36
7017-2	COND.SUAVE 325ML LAVANDA E BAMBU		UN	1,000	4,000	4,34	17,36
4973-5	COND.T.XUXINHA 120ML CAB.CACHEAD		UN	1,000	3,000	3,93	11,79
5081-5	COND.T.XUXINHA SUAVE 120ML	6461	UN	1,000	6,000	3,93	23,58
6994-6	CONDICIONADOR 300G 3D MEN SUIT		UN	1,000	3,000	1,95	5,85
6995-2	CONDICIONADOR 300ML NUDE M.D KARITE		UN	1,000	6,000	1,18	7,08
6996-8	CONDICIONADOR 300ML NUDE QUERATINA		UN	1,000	6,000	1,18	7,08
253-9	CONDIM.MARATA 100G PIMENTA MOIDA	265	UN	1,000	47,000	0,60	28,20
5704-5	CONECTOR COBRE 1/2 11MM HASTE ATER INC	-	UN	1,000	87,000	1,27	110,49
6089-6	CONFEITO DANT.CATAVENTO 4G		UN	1,000	12,000	1,42	17,04
2664-9	CONJ.VASO 3PCS SD401		UN	1,000	1,000	18,62	18,62
2221-5	COPO AMERICANO NADIR PEQ 2010	.	UN	1,000	7,000	0,54	3,78
129-4	COPO DESC.MARATA 180ML		CT	1,000	2,000	2,40	4,80
4459-1	COPO DESC.MARATA 200ML	-	UN	1,000	17,000	2,24	38,08
2770-7	COPO DESC.MARATA TRANSP 180ML	3656	UN	1,000	6,000	2,29	13,74
1462-0	CORANTE LIQ.50ML HIDR.AMAREL	,	UN	1,000	6,000	1,45	8,70
A TRANSPORTAR R\$							62.994,48

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 017 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6272-0	CORANTE LIQ.50ML HIDR.AMARELO		UN	1,000	12,000	1,60	19,20
2185-2	CORANTE LIQ.50ML HIDR.AZUL		UN	1,000	2,000	1,60	3,20
6392-0	CORANTE LIQ.50ML HIDR.LARANJA		UN	1,000	12,000	1,60	19,20
1463-5	CORANTE LIQ.50ML HIDR.VERD		UN	1,000	12,000	1,60	19,20
1612-8	CORANTE LIQ.50ML HIDR.VERMELHO		UN	1,000	33,000	1,64	54,12
6311-1	CORANTE LIQ.50ML HIDR.VIOLETA		UN	1,000	12,000	1,60	19,20
4042-1	CORANTE LIQ.HIPERCOR 50ML VERDE	-	UN	1,000	6,000	1,12	6,72
5931-0	CORANTE PO 250G XADREZ AM LANXESS	-	UN	1,000	6,000	5,26	31,56
6557-8	CORANTE PO 250G XADREZ AZ LANXESS		UN	1,000	8,000	5,01	40,08
5753-5	CORANTE PO 250G XADREZ PT LANXESS		UN	1,000	33,000	5,01	165,33
5689-6	CORANTE PO 250G XADREZ VD LANXESS	-	UN	1,000	19,000	5,01	95,19
5688-0	CORANTE PO 250G XADREZ VM LANXESS		UN	1,000	16,000	4,48	71,68
7278-8	CORDA CARR COLOR 4MM FORCE	++	MT	1,000	220,000	0,34	74,80
6517-1	CORDA POLIES 12MM TRANC PET VD RIOMAR		MT	1,000	184,000	0,93	171,12
7189-1	CORDA POLIES.04MM TRANC.VD FORCE		MT	1,000	540,000	0,24	129,60
4780-2	CORDA POLIES.06MM TRANC.RIOMAR	1	MT	1,000	219,000	0,44	96,36
7190-7	CORDA POLIES.06MM TRANC.VD FORCE		MT	1,000	540,000	0,30	162,00
676-4	CORDA POLIES.08MM TRANC RIOMAR		MT	1,000	700,000	0,47	329,00
7192-9	CORDA POLIES.08MM TRANC.VM/PT FORCE		MT	1,000	420,000	0,53	222,60
4784-6	CORDA POLIES.10MM TRANC RIOMAR		MT	1,000	252,000	0,72	181,44
7193-5	CORDA POLIES.10MM TRANC.VD FORCE		MT	1,000	320,000	0,67	214,40
4782-4	CORDA POLIES.12MM TRANC.RIOMAR		KG	1,000	13,000	9,41	122,33
7191-3	CORDA POLIES.12MM TRANC.VD FORCE		MT	1,000	105,000	0,98	102,90
5612-0	CORDA POLIP 03MM TRANC TROP CORES RIOMAR	-	MT	1,000	90,000	0,18	16,20
4783-0	CORDA POLIP 04MM TRANC TROP RIOMAR	-	MT	1,000	50,000	0,32	16,00
5599-3	CORDA POLIP 06MM TRANC TROP RIOMAR	-	MT	1,000	50,000	0,69	34,50
5375-7	CORDA POLIP 08MM TRANC TROP C.RIO MAR	--	MT	1,000	890,000	0,67	596,30
5839-5	CORDA POLIP 10MM TRANC TROP RIOMAR	-	MT	1,000	100,000	0,91	91,00
5600-9	CORDA POLIP 12MM TRANC RIOMAR		MT	1,000	40,000	1,23	49,20
2194-5	CORDAO PAR.2X0,50 ISOOO BR	.	UN	1,000	15,000	0,36	5,40
5347-1	CORDAO PAR.2X0,75MM 300V BR MEGAC	,	MT	1,000	15,000	0,70	10,50
1478-4	CORDAO PAR.2X1,0MM 300V CORFIO	,	MT	1,000	46,000	0,73	33,58
3713-2	CORDAO TORC.2X1,5MM		MT	1,000	30,000	1,03	30,90
4382-5	CORRENTE ACO 41CM 4MM CAD SILVANA		UN	1,000	13,000	4,50	58,50
4381-9	CORRENTE ACO 62CM 4MM CAD SILVANA		UN	1,000	10,000	6,15	61,50
2038-1	CORRETIVO BIC 18ML		UN	1,000	6,000	1,05	6,30
4737-8	CORRETIVO LIQ.BIC AGUA	-	UN	1,000	5,000	1,10	5,50
6846-9	CORRUG.PRETO 3/4 VIATEK	0	MT	1,000	250,000	0,35	87,50
2496-4	CORTADOR UNHA ROSEBRANDE	,	UN	1,000	6,000	0,33	1,98
3690-6	COSTELA DE BOI C/OSSO	3	KG	1,000	10,000	10,10	101,00
869-7	COTONETE COTONBABY 75UN	.	UN	1,000	1,000	0,88	0,88
2633-5	COTONETE COTTONLINE 75UN	56	UN	1,000	46,320	0,86	39,84
4486-1	COTONETE TODO BOM 75UN	-	UN	1,000	12,000	0,72	8,64
5613-6	COTONETE TURMA DA MONICA	-	UN	1,000	12,000	1,94	23,28
5535-4	COTONETES MILI 75UN	-	UN	1,000	30,620	1,05	32,15
7424-3	COXA SOBRECOXA FRANGO FLAMBOIA	-	KG	1,000	20,000	8,19	163,80
3046-2	COXA SOBRECOXA FRANGO FRIATO	,	KG	1,000	454,320	7,98	3.625,47
4608-4	COXINHA ASA CONG. BANDEIJA FRIATO	-	KG	1,000	2,000	8,69	17,38
2614-3	CR.1KG LAYS TUTANO		UN	1,000	1,000	3,28	3,28
1368-3	CR.1KG SKALA L.NEGRA	,	UN	1,000	2,000	5,67	11,34
2630-8	CR.1KG SKALA PRETO		UN	1,000	1,000	3,10	3,10
A TRANSPORTAR R\$							70.480,73

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 018 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6362-3	CR.ASSAD.MURIEL BABY 60G MENINA		UN	1,000	2,000	9,42	18,84
6363-9	CR.ASSAD.MURIEL BABY 60G MENINO		UN	1,000	2,000	9,42	18,84
2700-2	CR.DENTAL ACTION 90G HERBAL EUC		UN	1,000	2,000	0,86	1,72
2698-0	CR.DENTAL ACTION 90G MULTI HORT		UN	1,000	1,000	0,91	0,91
2719-5	CR.DENTAL CLOSE-UP 90G RED	-	UN	1,000	7,000	2,35	16,45
3375-0	CR.DENTAL COLG.90G ADVANCE	-	UN	1,000	4,000	4,28	17,12
4233-2	CR.DENTAL COLG.LUMINOUS WHITE 90G	-	UN	1,000	9,000	3,71	33,39
1024-5	CR.DENTAL COLG.MP 180G ANTI CARIE	32152100	UN	1,000	20,000	2,91	58,20
4057-0	CR.DENTAL COLG.MP 50G ANTI CARIE	0	UN	1,000	27,000	1,07	28,89
1149-6	CR.DENTAL COLG.MP 90G ANTI CARIE	310005	UN	1,000	122,000	2,21	269,62
3826-2	CR.DENTAL COLG.MP 90G NEUTRACUCAR	-	UN	1,000	13,000	2,62	34,06
4025-0	CR.DENTAL COLG.T-12 70G PROF.CLEAN	-	UN	1,000	11,000	4,32	47,52
1092-8	CR.DENTAL COLG.T-12 90G ADV FRESH	06314051	UN	1,000	29,000	4,08	118,32
1008-0	CR.DENTAL COLG.T-12 90G CLEAN MINT	001405	UN	1,000	17,000	5,08	86,36
1093-4	CR.DENTAL COLG.T-12 90G WHITEN GEL	0321405	UN	1,000	44,000	4,63	203,72
3764-4	CR.DENTAL COLG.TRIP.ACAO 180G M.ORIG		UN	1,000	69,150	3,79	262,08
4026-6	CR.DENTAL COLG.TRIP.ACAO 50G ORIG	-	UN	1,000	12,000	1,22	14,64
3765-0	CR.DENTAL COLG.TRIP.ACAO 90G HORT.	-	UN	1,000	65,000	2,36	153,40
3586-0	CR.DENTAL COLG.TRIP.ACAO 90G M.ORIG	-	UN	1,000	38,000	1,76	66,88
5228-6	CR.DENTAL COLG.TRIP.ACAO 90G ORIGINAL	31206300	UN	1,000	60,000	2,36	141,60
7402-3	CR.DENTAL SENSODYNE 50G BRAQ.EXT.FRESH	-	UN	1,000	3,000	5,96	17,88
5272-6	CR.HID.ORIG.BRILHO INTENSO 1KG	,	UN	1,000	2,000	5,07	10,14
5273-2	CR.HID.ORIGEM 1KG ANTI QUEBRA		KG	1,000	1,000	5,99	5,99
6738-0	CR.HID.ORIGEM 1KG ARGININA/ANTI FRIZZ	0	KG	1,000	4,000	5,99	23,96
7052-0	CR.HID.ORIGEM 1KG BABOSA		KG	1,000	1,000	5,99	5,99
6740-2	CR.HID.ORIGEM 1KG BRILHO DE VERNIS		KG	1,000	4,000	5,55	22,20
6739-6	CR.HID.ORIGEM 1KG CACHOS CONTROLADOS		KG	1,000	4,000	5,99	23,96
6737-4	CR.HID.ORIGEM 1KG CONTROLE DE VOLUME		KG	1,000	4,000	5,99	23,96
678-6	CR.HID.ORIGEM 1KG KARITE/FRUTAS VERMELHA		KG	1,000	2,000	2,65	5,30
5274-8	CR.HID.ORIGEM 1KG LISO EXTREMO/RECONTRUC		KG	1,000	2,000	5,99	11,98
2746-5	CR.LEITE NESTLE 300G LT		UN	1,000	2,000	2,60	5,20
2147-7	CR.LILAS PRETO 135G	,	UN	1,000	1,000	2,59	2,59
6251-5	CR.PENT.MURIEL 250ML UIMIDILIZ OLEO ARG		UN	1,000	2,000	5,70	11,40
5779-9	CR.PENT.NOVEL NUTRIRE 300G JABORANDI		UN	1,000	2,000	6,67	13,34
5780-5	CR.PENT.NOVEL NUTRIRE 300ML CACH.INTENSO		UN	1,000	2,000	7,49	14,98
5781-1	CR.PENT.NOVEL NUTRIRE 300ML CACH.SUAVES		UN	1,000	2,000	7,49	14,98
5782-7	CR.PENT.NOVEL NUTRIRE 300ML CACH.VITRANT		UN	1,000	2,000	7,49	14,98
7387-4	CR.PENT.SEDA 300ML CACHOS DEFINIDOS		UN	1,000	6,000	4,84	29,04
6471-8	CR.PENTEAR 300ML NUDE M.DE KARITE	0	UN	1,000	5,000	3,64	18,20
6472-4	CR.PENTEAR 300ML NUDE OLEO DE COCO	0	UN	1,000	5,000	3,64	18,20
6473-0	CR.PENTEAR 300ML NUDE QUERATINA		UN	1,000	5,000	3,64	18,20
1299-4	CR.PENTEAR MONANGE 300ML CACH		UN	1,000	2,000	2,91	5,82
1296-6	CR.PENTEAR MONANGE 300ML PROT.COR	,	UN	1,000	2,000	2,91	5,82
1739-0	CR.PENTEAR MONANGE 300ML RECONST		UN	1,000	12,000	2,91	34,92
7194-1	CR.PENTEAR NIELY GOLD 280G AGUA COCO		UN	1,000	2,000	5,28	10,56
6732-4	CR.PENTEAR NIELY GOLD 280G COMPR.FORTE		UN	1,000	4,000	5,28	21,12
7195-7	CR.PENTEAR NIELY GOLD 280G MEGA BRILHO		UN	1,000	2,000	5,28	10,56
5445-1	CR.PENTEAR NIELY GOLD 280G NUT.PODEROSA		UN	1,000	4,000	5,28	21,12
5270-5	CR.PENTEAR NIELY GOLD 280G ORQ.LIS.PROLO		UN	1,000	4,000	5,28	21,12
3961-1	CR.PENTEAR NIELY GOLD 280G POS QUIMICA	34156	UN	1,000	2,000	5,28	10,56
3962-7	CR.PENTEAR NIELY GOLD 280G REP.INTENSA		UN	1,000	4,000	5,28	21,12
A TRANSPORTAR R\$							72.548,48

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 019 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
2068-9	CR.PENTEAR PALM.150G LONG.SEDUT		UN	1,000	8,000	3,35	26,80
4274-5	CR.PENTEAR PALM.150G TURMALINA		UN	1,000	6,000	3,18	19,08
2067-3	CR.PENTEAR PALM.150ML CERAMIDAS FORCE		UN	1,000	6,000	4,46	26,76
6182-6	CR.PENTEAR PALM.150ML CUID.ABSOL.CACAU		UN	1,000	4,000	4,12	16,48
4234-8	CR.PENTEAR PALM.150ML OLEO ARGAN		UN	1,000	16,000	4,46	71,36
6181-1	CR.PENTEAR PALM.150ML OLEO S.CAMELIA		UN	1,000	4,000	4,46	17,84
2738-7	CR.PENTEAR PALM.150ML REP/COMPL		UN	1,000	6,000	2,63	15,78
1154-5	CR.PENTEAR PALM.KIDS 150ML	,	UN	1,000	14,000	3,97	55,58
2807-6	CR.PENTEAR SEDA 300ML REVIT/REPOS		UN	1,000	6,000	3,24	19,44
6364-4	CR.PENTEAR VITA CAPILI 300G PRETOS VIB		UN	1,000	6,000	5,61	33,66
7129-6	CR.RACHADURA HALLEY HID PES E MAOS 240G		UN	1,000	4,000	6,95	27,80
2102-0	CR.SEDA 300G C.DESC.PENTEAR	,	UN	1,000	4,000	2,97	11,88
1266-9	CR.SEDA 300G LISOS PERF.		UN	1,000	12,000	6,87	82,44
333-2	CR.SEDA 300G OLEO HIDRATACAO		UN	1,000	9,000	4,96	44,64
365-2	CR.SEDA 300ML ANTI SPONGE	.	UN	1,000	2,000	2,57	5,14
2729-4	CR.SEDA 300ML BRILHO GLOSS		UN	1,000	12,000	4,61	55,32
327-7	CR.SEDA 300ML CACHOS COMPORTADOS		UN	1,000	12,000	5,24	62,88
1163-9	CR.SEDA 300ML CERAMIDAS	-	UN	1,000	18,000	4,74	85,32
810-8	CR.SEDA 300ML CHOCOL	.	UN	1,000	7,000	5,59	39,13
1338-5	CR.SEDA 300ML CRESC.FORT	,	UN	1,000	12,000	4,70	56,40
4083-4	CR.SEDA 300ML HID.ANTI NOS		UN	1,000	6,000	4,68	28,08
2730-0	CR.SEDA 300ML KERA.F.ORIGINAL		UN	1,000	6,000	5,24	31,44
4074-1	CR.SEDA 300ML KERA.F.QUIMICA		UN	1,000	6,000	4,70	28,20
2750-8	CR.SEDA 300ML LISO EXTREMO		UN	1,000	6,000	5,33	31,98
5115-7	CR.SEDA 300ML PRETOS LUMINOSOS	6315	UN	1,000	6,000	4,74	28,44
7212-7	CR.SEDA 300ML RAYZA BABOSA + OLEO		UN	1,000	3,000	5,01	15,03
4075-7	CR.SEDA 300ML RECON.ESTRUTURAL		UN	1,000	6,000	4,70	28,20
2806-0	CR.SEDA 350ML PRO COLOR		UN	1,000	6,000	3,24	19,44
4763-2	CR.TRAT.NOVEL 1KG BP 12EM1		UN	1,000	4,000	10,74	42,96
6045-5	CR.TRAT.NOVEL 1KG BROT.BAMB/BIOFORTCAP		UN	1,000	3,000	13,39	40,17
6046-1	CR.TRAT.NOVEL 1KG OLEO DE ARGAN		UN	1,000	1,000	13,37	13,37
7127-4	CR.TRAT.NOVEL 1KG OLEO DE COCO		KG	1,000	1,000	13,37	13,37
5783-3	CR.TRAT.NOVEL 1KG PLASTICA/RECONSTRUCAO		KG	1,000	6,000	13,37	80,22
3917-1	CR.TRAT.NOVEL 1KG PROF 10EM1		UN	1,000	5,000	13,39	66,95
3918-7	CR.TRAT.NOVEL 1KG PROF.AZEITE DE OLIVA		UN	1,000	5,000	13,39	66,95
6049-9	CR.TRAT.NOVEL 1KG PROF.BP 12EM1		UN	1,000	3,000	13,39	40,17
6190-4	CR.TRAT.NOVEL 1KG PROF.REP.MASSA/REP TOT		UN	1,000	6,000	13,37	80,22
7128-0	CR.TRAT.NOVEL 1KG SUPER BABOSAO		KG	1,000	1,000	18,01	18,01
6050-5	CR.TRAT.NOVEL 400G BELEZA PURA 12EM1		UN	1,000	2,000	7,13	14,26
6051-1	CR.TRAT.NOVEL 400G BROTO DE BAMBU		UN	1,000	1,000	7,12	7,12
7196-2	CR.TRAT.NOVEL 400G LISO DE CINEMA		UN	1,000	1,000	7,12	7,12
6053-2	CR.TRAT.NOVEL 400G OLEO DE ABACATE		UN	1,000	1,000	7,12	7,12
4765-3	CR.TRAT.NOVEL 400G PROF.AZEITE OLIVA		UN	1,000	5,000	7,12	35,60
4766-9	CR.TRAT.NOVEL 400G PROF.M.ORIENT.15EM1		UN	1,000	2,000	6,43	12,86
4764-8	CR.TRAT.NOVEL 400G PROF.REP.MASSA		UN	1,000	6,000	7,09	42,54
2104-2	CR.TRIM 65G LAVANDA		UN	1,000	12,000	9,01	108,12
1203-5	CREME LEITE 200G LEITBOM CX	,	UN	1,000	12,000	1,19	14,28
1069-2	CREME LEITE BOM GOSTO 200G TP	,	UN	1,000	25,000	1,09	27,25
431-3	CREME LEITE CAMP.200G CX	.	UN	1,000	7,000	1,38	9,66
3457-6	CREME LEITE CCGL 200G CX	25	UN	1,000	64,000	1,72	110,08
949-1	CREME LEITE ITALAC 200G TP	64654	UN	1,000	52,000	1,89	98,28
A TRANSPORTAR R\$							74.489,70

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 020 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
906-6	CREME LEITE PIRACANJUBA 200G	.	UN	1,000	60,000	1,79	107,40
3367-3	CREMODAY NUTYDAY 200G TRAD	-	UN	1,000	2,000	1,80	3,60
2704-6	CREMOGEMA 200G CHOCOLATE		UN	1,000	22,000	2,88	63,36
2703-0	CREMOGEMA 200G MORANGO		UN	1,000	19,000	2,88	54,72
37-9	CREMOGEMA 200G TRAD		UN	1,000	22,000	3,00	66,00
3360-2	CREMOGENA 500G TRAD		UN	1,000	6,000	6,77	40,62
3131-5	CUMINHO MUIDO BOM SABOR 95G	-	UN	1,000	51,000	2,36	120,36
5751-4	CURVA ELET.PVC 1 90G ROSC.CURTO KRONA		UN	1,000	36,000	1,61	57,96
5637-8	CURVA ESG.PVC 40MM SECUND.KRONA	-	UN	1,000	25,000	1,31	32,75
6421-2	CURVA SOLD PVC 20MM 90G KRONA		UN	1,000	15,000	0,75	11,25
6423-4	CURVA SOLD PVC 25MM 90G KRONA		UN	1,000	40,000	1,17	46,80
2098-7	CUSCUZ CORINGA 500G		UN	1,000	30,000	0,64	19,20
2254-1	CUSCUZ CORINGA FLOCAO 500G	.	UN	1,000	50,000	1,22	61,00
5154-8	CUSCUZ MARATA FLOCAO 500G	597	UN	1,000	20,000	5,11	102,20
303-5	CUSCUZ NUTRIVITA 500G		UN	1,000	137,000	0,83	113,71
20-8	CUSCUZ VITAMILHO 500G	48	UN	1,000	120,000	0,89	106,80
5160-3	CUSCUZ VITAMILHO 500G FLOCAO	269	UN	1,000	30,000	0,87	26,10
2676-0	CUSCUZEIRO MSR ALUM.POL N.16	-	UN	1,000	3,000	12,54	37,62
2675-4	CUSCUZEIRO MSR ALUM.POL N.18	-	UN	1,000	2,000	15,06	30,12
2906-2	CUSCUZEIRO POLIDO N-18	,	UN	1,000	1,000	9,58	9,58
7373-1	CX MONOFASICA PAD N TAF	-	UN	1,000	4,000	27,15	108,60
4888-2	CYPERMIL PULVERIZACAO 20ML	-	UN	1,000	3,000	1,40	4,20
4881-1	DECTOMAX ANIPARASIT.INJ.50ML	-	UN	1,000	7,000	16,44	115,08
4976-3	DEO COL.MURIEL ACQUA E ALFAZEMA 250ML		UN	1,000	1,000	6,99	6,99
1659-6	DESEMP.ACO 25,5X12CM DENT.MAX	,	UN	1,000	6,000	3,87	23,22
6531-4	DESEMP.ACO 25,5X12CM LISA MAX		UN	1,000	2,000	4,08	8,16
2202-3	DESEMP.ACO LISA MOMFORT	.	UN	1,000	2,000	4,07	8,14
6953-3	DESEMPENADEIRA MAD.17X30CM MAX		UN	1,000	6,000	7,43	44,58
7374-7	DESENGRIP M500 300ML CHEMICOLOR	-	UN	1,000	12,000	5,67	68,04
6847-5	DESENGRIP SINT 300ML ETANIZ	0	UN	1,000	6,000	4,85	29,10
5186-7	DESIF.BAK YPE 2LT EUCALIPTO	59	UN	1,000	1,000	4,56	4,56
5188-9	DESIF.BAK YPE 2LT LAVANDA	2694	UN	1,000	1,000	4,56	4,56
2404-9	DESINF.P.BRIL 1LT BRISA M		UN	1,000	2,000	4,68	9,36
2462-3	DESINF.P.BRIL 1LT FRU/CITR	,	UN	1,000	7,770	4,43	34,42
2403-3	DESINF.P.BRIL 1LT LAVAN	,	UN	1,000	8,000	4,68	37,44
2284-8	DESINF.P.BRIL 1LT LIMAO	.	LT	1,000	6,000	4,29	25,74
3092-4	DESINF.P.BRIL 1LT P.SILVESTE		UN	1,000	3,000	4,29	12,87
3549-1	DESINF.P.BRIL 500ML BRISA DO MAR		UN	1,000	7,000	2,38	16,66
2722-3	DESINF.P.BRIL 500ML FR/CITICAS		UN	1,000	17,000	2,21	37,57
3446-1	DESINF.P.BRIL 500ML LIMAO		UN	1,000	10,000	2,21	22,10
762-3	DESINF.P.BRIL 500ML SILV.PLUS	63416541	UN	1,000	11,000	2,33	25,63
2759-2	DESINF.P.BRIL.500ML LAVAND	56	UN	1,000	8,000	2,38	19,04
4275-1	DESINF.P.SOL 1L CIT.LIMAO	-	UN	1,000	7,000	5,11	35,77
3659-3	DESINF.P.SOL 1L TRADICIONAL		UN	1,000	2,000	5,58	11,16
1085-7	DESINF.P.SOL 500ML FLORAL		UN	1,000	11,000	2,42	26,62
3829-9	DESINF.P.SOL 500ML LIMAO	-	UN	1,000	11,000	2,60	28,60
3830-5	DESINF.P.SOL 500ML MAR TROPICAL	-	UN	1,000	12,000	2,60	31,20
3304-0	DESINF.P.SOL 500ML TRAD	45645	UN	1,000	12,000	3,61	43,32
4065-7	DESINF.P.SOL CIT.LAV L1000P900ML	-	UN	1,000	12,000	4,59	55,08
2354-3	DESINF.POLIT 1.750ML ALFAZEMA		UN	1,000	6,000	3,08	18,48
2563-1	DESINF.POLIT 1.750ML CITRUS		UN	1,000	3,000	3,08	9,24
A TRANSPORTAR R\$							76.526,38

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 021 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
3050-5	DESINF.POLIT 1.750ML ERVA DOCE		UN	1,000	4,000	2,46	9,84
2180-2	DESINF.POLIT 1.750ML GARD.		UN	1,000	1,300	3,08	4,00
2757-0	DESINF.POLIT 1.750ML JASMIM		UN	1,000	3,000	2,46	7,38
3123-8	DESINF.POLIT 1.750ML LAVANDA	5695	UN	1,000	1,000	3,08	3,08
2181-8	DESINF.POLIT 1.750ML MARINE	,	UN	1,000	6,000	2,69	16,14
2179-6	DESINF.POLIT 1.750ML EUC.		UN	1,000	4,000	2,48	9,92
1329-2	DESINF.POLIT.1LT EUCAL	,	UN	1,000	4,000	1,70	6,80
1957-1	DESINF.POLIT.1LT GARD	,	UN	1,000	4,000	1,70	6,80
1958-7	DESINF.POLIT.1LT MARIN	,	UN	1,000	5,000	2,49	12,45
2735-0	DESINF.POLIT.500ML ALFAZEMA		UN	1,000	25,000	1,47	36,75
2733-8	DESINF.POLIT.500ML CITRUS	326	UN	1,000	28,000	1,47	41,16
2734-4	DESINF.POLIT.500ML CLASSIS	126	UN	1,000	24,000	1,25	30,00
2836-8	DESINF.POLIT.500ML GARDENIA	126	UN	1,000	20,000	1,47	29,40
2842-3	DESINF.POLIT.500ML HERBAL		UN	1,000	22,000	1,04	22,88
2837-4	DESINF.POLIT.500ML JASMIM		UN	1,000	34,000	1,04	35,36
2831-8	DESINF.POLIT.500ML MARINE		UN	1,000	31,000	1,16	35,96
2843-9	DESINF.POLIT.500ML ORQUIDEA	,	UN	1,000	24,000	1,13	27,12
6183-2	DESINF.POLITRIZ 1LT C LAVANDA		UN	1,000	3,000	2,70	8,10
1543-9	DESINF.PRONTO 1,5LT ERV.DOC	,	UN	1,000	5,000	1,74	8,70
2093-7	DESINF.PRONTO 1,5LT OCEANO	,	UN	1,000	2,000	2,51	5,02
2094-3	DESINF.PRONTO 1,5LT TRAD	,	UN	1,000	3,000	2,51	7,53
3088-0	DESINF.PRONTO 500ML OCEANO		UN	1,000	12,000	1,33	15,96
3636-6	DESINF.REAL 2L FRESCOR DE LAVANDA	-	UN	1,000	12,000	3,05	36,60
3751-7	DESINF.REAL 2L FRESH	-	UN	1,000	20,000	3,05	61,00
3752-3	DESINF.REAL 2L PINHO SILVESTRE	-	UN	1,000	8,000	3,03	24,24
3635-0	DESINF.REAL 500ML LIMA FRESOR	-	UN	1,000	12,000	1,36	16,32
3794-2	DESINF.REAL 500ML NAT.EUC.FRESH	-	UN	1,000	12,000	1,36	16,32
3795-8	DESINF.REAL 500ML PINHO SILV.TRAD.	-	UN	1,000	12,000	1,36	16,32
7018-8	DESOD.AER.DOVE 150ML BEAUTY FINISH		UN	1,000	4,000	9,76	39,04
7409-4	DESOD.AER.DOVE 150ML F.INVISIBLE DRY		UN	1,000	6,000	9,83	58,98
7020-0	DESOD.AER.DOVE 150ML GO FRESH CHA VERDE		UN	1,000	8,000	9,60	76,80
7019-4	DESOD.AER.DOVE 150ML GO FRESH GRAND VERB		UN	1,000	10,000	9,60	96,00
7213-3	DESOD.AER.DOVE 150ML INVISIBLE DRY		UN	1,000	3,000	10,39	31,17
7267-3	DESOD.AER.DOVE 150ML M.CARE CUID.TOTAL		UN	1,000	12,000	10,15	121,80
7214-9	DESOD.AER.DOVE 150ML M.CARE INVISIBLE DR		UN	1,000	9,000	9,83	88,47
7021-6	DESOD.AER.DOVE 150ML ORIGINAL		UN	1,000	19,000	9,83	186,77
7059-1	DESOD.AER.REXONA 150ML ERVA DOCE	-	UN	1,000	6,000	7,76	46,56
7022-2	DESOD.AER.REXONA 150ML F COTTON		UN	1,000	4,000	7,45	29,80
7410-0	DESOD.AER.REXONA 150ML F POWDER DRY ANTI		UN	1,000	6,000	7,16	42,96
7023-8	DESOD.AER.REXONA 150ML FRUTAS VERMELHAS		UN	1,000	4,000	7,45	29,80
7063-5	DESOD.AER.REXONA 150ML M ACTIVE		UN	1,000	13,000	7,16	93,08
7025-0	DESOD.AER.REXONA 150ML M INVISIBLE		UN	1,000	6,000	7,16	42,96
3055-5	DESOD.AER.REXONA 150ML M.IMPACTO		UN	1,000	6,000	7,39	44,34
7024-4	DESOD.AER.REXONA 150ML NOW UNITED		UN	1,000	4,000	7,45	29,80
2752-0	DESOD.AER.REXONA 150ML V8		UN	1,000	6,000	7,39	44,34
7215-5	DESOD.AER.REXONA EFFICIENT P/PES		UN	1,000	2,000	9,40	18,80
7060-7	DESOD.AER.REXONA M XTRACOOOL		UN	1,000	6,000	7,76	46,56
7026-6	DESOD.AER.SUAVE 150ML F FRESH GARDENIA		UN	1,000	3,000	4,99	14,97
7027-1	DESOD.AER.SUAVE 150ML F FRUTAS VERMELHAS		UN	1,000	6,000	4,99	29,94
7028-7	DESOD.AER.SUAVE 150ML F INVISIBLE		UN	1,000	4,000	4,99	19,96
5769-0	DESOD.AER.SUAVE 150ML JASMIM E COCO		UN	1,000	35,000	5,12	179,20
A TRANSPORTAR R\$							78.489,63

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 022 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
5768-4	DESOD.AER.SUAVE 150ML LAVANDA E ERVA DOC		UN	1,000	26,000	5,57	144,82
7268-9	DESOD.AER.SUAVE 150ML M INVISIBLE		UN	1,000	9,000	5,12	46,08
6520-8	DESOD.AER.SUAVE 150ML M.INT PROTECT		UN	1,000	6,000	5,03	30,18
7269-5	DESOD.AER.SUAVE 150ML M.SPORT FRESH		UN	1,000	6,000	5,03	30,18
7029-3	DESOD.AER.SUAVE 150ML XERU DANADA DE BOM		UN	1,000	18,000	5,57	100,26
2612-1	DESOD.AERO AXE 152ML APOLLO		UN	1,000	16,000	5,88	94,08
2881-4	DESOD.AERO AXE 96G BLACK		UN	1,000	12,000	6,19	74,28
2896-3	DESOD.AERO AXE 96G DARK	0	UN	1,000	2,000	6,20	12,40
7404-4	DESOD.AERO.AXE 152ML URBAN		UN	1,000	4,000	5,69	22,76
7058-5	DESOD.AERO.AXE 152ML YOU		UN	1,000	10,000	5,88	58,80
2610-9	DESOD.AXE AER.113G DARK		UN	1,000	1,000	6,42	6,42
2611-5	DESOD.AXE AER.113G MUSK		UN	1,000	1,000	6,60	6,60
2399-9	DESOD.CONTOURE LAV.FRESH 80ML		UN	1,000	2,000	1,42	2,84
75-4	DESOD.CONTOURE SPRAY 80ML AMOR DA VIDA	0	UN	1,000	4,000	2,48	9,92
98-0	DESOD.CONTOURE SPRAY 80ML LEMBRANCAS	0	UN	1,000	4,000	2,48	9,92
121-7	DESOD.CONTOURE SPRAY 80ML MEMORIAS	0	UN	1,000	4,000	2,48	9,92
6700-5	DESOD.CONTOURE SPRAY M.MEM.80ML		UN	1,000	11,000	2,60	28,60
7030-9	DESOD.CREM.SUAVE 55G FRESH		UN	1,000	9,000	1,69	15,21
7031-5	DESOD.CREM.SUAVE 55G TRADICIONAL		UN	1,000	9,000	1,70	15,30
6998-0	DESOD.CREMOSO 55G LAVANDA SUILT		UN	1,000	6,000	0,55	3,30
2304-7	DESOD.DOVE AER 100G ORIGINAL	.	UN	1,000	4,000	11,46	45,84
5878-6	DESOD.MONANGE AER.90G EXT.OLIVA	-	UN	1,000	8,000	6,49	51,92
5879-2	DESOD.MONANGE AER.90G INVISIVEL		UN	1,000	8,000	6,51	52,08
3735-3	DESOD.MONANGE AERO 90G ACQUA/REVIG		UN	1,000	3,000	6,58	19,74
6701-1	DESOD.RASTRO SPRAY 90ML	0	UN	1,000	12,000	3,62	43,44
5964-5	DESOD.REX.AER 150ML INVISIBLE		UN	1,000	2,000	7,45	14,90
6127-1	DESOD.REX.AER 90G COTT L150P120		UN	1,000	4,000	10,74	42,96
3755-1	DESOD.REX.AERO 90G AP FANATICS		UN	1,000	5,000	8,07	40,35
5766-2	DESOD.REX.AERO 90G INVIS WOMEM PROM		UN	1,000	1,000	9,27	9,27
732-6	DESOD.REX.AEROS.WOMEN POWDER	.	UN	1,000	12,000	10,36	124,32
469-8	DESOD.REX.ROLL 30ML ACTIVE POP	48	UN	1,000	17,000	3,17	53,89
1051-5	DESOD.REX.ROLL 30ML V8	6	UN	1,000	10,000	3,38	33,80
2865-0	DESOD.REX.ROLL-ON 50ML ACTIVE EMOT		UN	1,000	1,000	4,23	4,23
2864-4	DESOD.REX.ROLL-ON 50ML EBONY		UN	1,000	1,000	4,23	4,23
5240-7	DESOD.REX.ROLL-ON 50ML FEM.INVISIBLE		UN	1,000	3,000	4,47	13,41
96-9	DESOD.REX.ROLL-ON 50ML V8		UN	1,000	15,000	4,67	70,05
4076-2	DESOD.REX.ROLL.50ML BAMBOO		UN	1,000	8,000	4,67	37,36
4077-8	DESOD.REX.ROLL.50ML FANATICS MEN		UN	1,000	4,000	5,75	23,00
736-9	DESOD.REX.ROLLON 50ML ACTIVE	.	UN	1,000	8,000	4,47	35,76
740-3	DESOD.REX.ROLLON 50ML POWER	.	UN	1,000	17,000	7,90	134,30
7032-1	DESOD.ROLL-ON DOVE F ORIGINAL		UN	1,000	10,000	5,04	50,40
7411-6	DESOD.ROLL-ON REXONA 150ML F POWDER DRY		UN	1,000	6,000	4,29	25,74
7061-3	DESOD.ROLL-ON REXONA 30ML COMPACT F POWD		UN	1,000	6,000	3,38	20,28
7062-9	DESOD.ROLL-ON REXONA F ANTIBACT.INVIS.		UN	1,000	6,000	4,67	28,02
4460-7	DESOD.SENADOR SPRAY 90ML CLASSIC	356	UN	1,000	19,000	2,67	50,73
1687-2	DESOD.SENADOR SPRAY 90ML PATINUM		UN	1,000	10,000	2,28	22,80
3788-7	DESOD.SENADOR SPRAY 90ML SPORT		UN	1,000	3,000	2,28	6,84
6999-6	DESODORANTE CREMOSO 55G MUSK SUILT		UN	1,000	6,000	0,55	3,30
7000-2	DESODORANTE CREMOSO 55G NELTRO SUILT		UN	1,000	6,000	0,56	3,36
6728-0	DET.LIQ.(ROUPAS) URCA 1L AZUL		LT	1,000	12,000	5,62	67,44
5215-9	DETERG.LIMPOL 500ML COCO	6416541	UN	1,000	1,000	1,26	1,26
						A TRANSPORTAR R\$	80.346,52

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 023 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
747-5	DETERG.LIMPOL 500ML NEUTRO	31316456	UN	1,000	4,000	1,33	5,32
2561-9	DETERG.MINUANO 500ML FRESH		UN	1,000	1,000	1,15	1,15
262-2	DETERG.MINUANO 500ML LIMAO		UN	1,000	3,000	1,66	4,98
2562-5	DETERG.MINUANO 500ML MACA		UN	1,000	9,000	1,15	10,35
2754-2	DETERG.MINUANO 500ML MARINE		UN	1,000	8,000	1,15	9,20
2760-8	DETERG.MINUANO 50ML COCO	,	UN	1,000	7,000	1,14	7,98
3171-2	DETERG.PRONTO LIMAO REFRESCANTE		UN	1,000	11,000	0,88	9,68
3169-0	DETERG.PRONTO.CAJA.DA.TERRA		UN	1,000	4,000	0,88	3,52
3170-6	DETERG.PRONTO.FORCA.DO.COCO		UN	1,000	9,000	0,88	7,92
3172-8	DETERG.PRONTO.MACA.VIBRANTE		UN	1,000	4,000	0,88	3,52
3173-4	DETERG.PRONTO.NEUTRO.TOTAL		UN	1,000	8,000	1,77	14,16
3174-0	DETERG.PRONTO.PODER.CRISTALINO		UN	1,000	9,000	0,88	7,92
1413-9	DETERG.TEIU 500ML NEUTR	,	UN	1,000	12,000	1,44	17,28
1599-1	DETERG.YPE 500ML ALOE	,	UN	1,000	30,000	1,07	32,10
2158-2	DETERG.YPE 500ML ANTIBACT	,	UN	1,000	12,000	1,07	12,84
269-3	DETERG.YPE 500ML CLEAR	569	UN	1,000	130,000	1,44	187,20
1579-3	DETERG.YPE 500ML CLEAR/CARE	549	UN	1,000	78,000	1,22	95,16
3084-7	DETERG.YPE 500ML CLEAR/SOFT		UN	1,000	22,000	1,07	23,54
2356-5	DETERG.YPE 500ML COCO	5699	UN	1,000	82,000	1,22	100,04
1758-3	DETERG.YPE 500ML LIMAO	1216	UN	1,000	170,000	1,37	232,90
1600-7	DETERG.YPE 500ML MACA	56	UN	1,000	153,000	1,40	214,20
1389-7	DETERG.YPE 500ML NEUTRO	3.6	UN	1,000	260,000	1,44	374,40
1500-5	DISCO CORTE 4,5 INOX LOYAL	,	UN	1,000	12,000	1,58	18,96
7094-8	DISCO CORTE 4,5X2,5 DISFLEX	-	UN	1,000	20,000	1,99	39,80
5506-2	DISCO CORTE 4.1/2 AR302 CLASS NORTON	-	UN	1,000	17,000	2,08	35,36
5734-3	DISCO CORTE 4.1/2 INOX LOYAL		UN	1,000	10,000	1,70	17,00
5374-1	DISCO CORTE 4.1/2 STILEX		UN	1,000	12,000	1,81	21,72
6260-8	DISCO CORTE 41/2 INOX THOMPSON		UN	1,000	20,000	1,75	35,00
4100-5	DISCO CORTE 7 INOX LOYAL	-	UN	1,000	12,000	4,57	54,84
6275-7	DISCO CORTE 7 INOX THOMPSON	0	UN	1,000	20,000	3,38	67,60
5376-2	DISCO CORTE 7 SCA 102 STILEX	-	UN	1,000	10,000	2,60	26,00
6579-8	DISCO CORTE IN/ACO 4,5X1,0 DISFLEX	0	UN	1,000	50,000	1,69	84,50
6580-4	DISCO CORTE IN/ACO 7X1,0 DISFLEX	-	UN	1,000	20,000	3,90	78,00
2212-2	DISCO DEBAST.ALO 07X1/4	.	UN	1,000	2,000	3,82	7,64
6960-5	DISCO DESBATE 4,5X5,0X22,2MM DISFLEX	-	UN	1,000	5,000	3,25	16,25
7279-4	DISCO DIAMANT.105MM SEGM.DISFLEX	-	UN	1,000	10,000	9,99	99,90
4904-7	DISCO DIAMANT.105MM SEGM.SECO DISMA	-	UN	1,000	13,000	9,61	124,93
4905-3	DISCO DIAMANT.110MM MARM/GRAN D1 DISMA		UN	1,000	10,000	7,07	70,70
5717-2	DISCO DIAMANT.110X20MM CONT IRWIN		UN	1,000	22,000	7,94	174,68
5735-9	DISCO DIAMANT.110X20MM SEGM IRWIN	-	UN	1,000	5,000	10,53	52,65
5348-7	DISCO LIXA 4 1/2 GR36 MET/SOLD/283C 3M	283C	UN	1,000	10,000	2,36	23,60
1502-6	DISCO LIXA 4.1/2 GR120 MET/SOLD 283C 3M	,	UN	1,000	12,000	1,79	21,48
5886-3	DISCO LIXA 7 GR36 MET/SOLD 283C 3M	-	UN	1,000	10,000	3,97	39,70
6958-3	DISCO LIXA GR120 115X22MM ACO DIMAX		UN	1,000	10,000	1,97	19,70
6956-1	DISCO LIXA GR60 115X22MM ACO DIMAX		UN	1,000	10,000	2,12	21,20
6957-7	DISCO LIXA GR80 115X22MM ACO DIMAX		UN	1,000	10,000	1,97	19,70
5377-8	DISCO SERRA 24D110MMX20 DISMA	-	UN	1,000	22,000	7,53	165,66
4670-1	DISCO SERRA 36D185MMX20 DISMA	---	UN	1,000	4,000	15,75	63,00
4129-6	DISJUNTOR UNIP 10A BOLTON DLB LORENZETTI	-	UN	1,000	11,000	8,19	90,09
7049-2	DISJUNTOR UNIP 10A DIN SHB1 SOPRANO		UN	1,000	12,000	5,19	62,28
6360-1	DISJUNTOR UNIP 10A NEMA ASM1-B SOPRANO		UN	1,000	6,000	6,79	40,74
A TRANSPORTAR R\$							83.314,56

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 024 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6349-6	DISJUNTOR UNIP 15A NEMA SOPRANO		UN	1,000	6,000	6,22	37,32
4851-3	DISJUNTOR UNIP 20A LORENZETTI	-	UN	1,000	21,000	7,14	149,94
6354-5	DISJUNTOR UNIP 20A NEMA ASM1-B SOPRANO		UN	1,000	6,000	6,22	37,32
4949-3	DISJUNTOR UNIP 25A DIN CURV C LORENZETT		UN	1,000	10,000	6,23	62,30
6355-1	DISJUNTOR UNIP 30A NEMA ASM1-B SOPRANO		UN	1,000	10,000	7,46	74,60
6513-7	DISJUNTOR UNIP 32A SOPRANO		UN	1,000	4,000	5,08	20,32
4850-7	DISJUNTOR UNIP.15A LORENZETTI	-	UN	1,000	32,000	7,14	228,48
7180-8	DOB.ACO 3.1/2 PAR CANTO ZINC METALV		PR	2,000	12,000	2,89	34,68
5796-0	DOBR.ACO 850X3 ZC SILVANA	-	UN	1,000	36,000	1,63	58,68
4349-9	DOBRAD.CHUMBAR 780X4 SILVANA		PR	1,000	46,000	5,97	274,62
5036-9	DOBRAD.PORTEIRA ACO 3/16 C01 S.ROMAO		UN	1,000	24,000	8,18	196,32
4338-4	DOBRAD.PORTEIRA ACO.3/16 C02 S.ROMAO		PR	1,000	18,000	19,22	345,96
5684-7	DOBRAD.PRORTEIRA ACO 3,16 C00 S.ROMAO		UN	1,000	44,000	27,42	1.206,48
1126-9	DOCE GOIABA 600G STELLA DORO	-	PT	1,000	4,000	2,44	9,76
2594-4	DOCE POPULAR BANANADA 600G POLY	-	UN	1,000	8,000	2,38	19,04
3747-4	DOCE STELLA DORO 1KG GOIABADA		UN	1,000	22,000	4,65	102,30
3431-2	DOCE STELLA DORO 300G GOIABA		UN	1,000	36,000	1,53	55,08
1165-0	DOCE STELLA DORO 300G GOIABADA POLY	,	UN	1,000	76,000	1,70	129,20
3671-4	DOCE STELLA DORO 400G GOIABADA		UN	1,000	53,000	2,00	106,00
270-9	DOCE STELLA DORO 600G GOIABA POLY	.	UN	1,000	40,000	3,07	122,80
3447-7	DOCE STELLA DORO 600G GOIABADA LATA		UN	1,000	1,000	3,38	3,38
5456-6	DOCE TAMBAU 300G BANANA POLY	-	UN	1,000	16,000	2,12	33,92
5871-4	DOCE TAMBAU 400G BANANADA	-	UN	1,000	24,000	3,07	73,68
329-9	DOCE TAMBAU 500G GOIABADA		UN	1,000	2,000	2,22	4,44
3459-8	DOCE TAMBAU 600G GOIAB/AMEND POLY	'	UN	1,000	10,000	3,86	38,60
3736-9	DOCE TAMBAU 600G GOIABA POLY	,	UN	1,000	23,000	2,76	63,48
2161-0	DOCE TAMBAU BAN.500G	,	UN	1,000	17,000	3,02	51,34
1610-6	DOCE TAMBAU BANANA 600G POLY	,	UN	1,000	16,000	3,79	60,64
1201-4	DOCE TAMBAU GOIAB. 1KG	-	UN	1,000	26,000	5,93	154,18
4982-9	DOCE TODO BOM 600G BANANADA POLY	-	UN	1,000	12,000	2,80	33,60
5502-9	DOCE TODO BOM GOIABADA 600G POLY	-	UN	1,000	12,000	2,80	33,60
3108-9	DROPS FREEG 468G CHOC CEREJA		UN	1,000	1,000	3,23	3,23
3106-7	DROPS FREEG 468G CHOC MENT	,	UN	1,000	1,000	3,23	3,23
3105-1	DROPS FREEG 468G CHOC MORAN	,	UN	1,000	1,000	3,23	3,23
3104-5	DROPS FREEG.420G MOR/CHOC	,	UN	1,000	1,000	3,23	3,23
3210-3	DROPS ICEKISS 348G EXTRA FORTE		UN	1,000	12,000	0,39	4,68
5205-0	DROPS ICEKISS 348G SORTIDO	264	UN	1,000	111,000	0,39	43,29
2171-9	DROPS ICEKISS 693G CEREJA	,	UN	1,000	5,000	0,27	1,35
3101-7	DROPS ICEKISS 693G MORANG/AZEDINH		PC	1,000	2,000	5,57	11,14
5410-4	DUCHA HIG. MAN ABS CR 3650 HERC	-	UN	1,000	2,000	22,37	44,74
5411-0	DUCHA HIG.MAN ABS BCA 3651 HERC	-	UN	1,000	2,000	16,57	33,14
7095-4	DUCHA IDEALE PLUS 4 TEMP.6000W 220V BR Z	-	UN	1,000	1,000	35,60	35,60
5409-8	DUCHA MET 1/2 CR C40 1801 MET.LEA	-	UN	1,000	2,000	60,21	120,42
7096-0	DUCHA MULT SS 3T SACOLA 4400W 200V HYDRA	-	UN	1,000	1,000	33,50	33,50
5831-7	EFRESE.BRASSUK LUAL 300G LARANJ+ACEROLA	43199	UN	1,000	30,000	3,20	96,00
7135-1	ELASTICO MERCUR S.AMARELO C/200PCS	-	UN	1,000	8,000	5,73	45,84
6675-7	ELETRODO ACO 2,50MM REVEST. E6013 MAGMA		KG	1,000	40,000	11,84	473,60
4423-8	ELETRODO ACO 2,50MM REVEST.GERDAU		KG	1,000	32,000	13,85	443,20
4422-2	ELETRODO ACO 2,50MM SERRALHE OK ESAB		KG	1,000	18,000	16,97	305,46
5386-2	ELETRODO ACO 2,50MM VONDER 60.13		KG	1,000	15,500	10,42	161,51
4106-0	ELETRODO ACO 3,25MM REVEST E6013 GERDAU		KG	1,000	26,500	12,99	344,24
A TRANSPORTAR R\$							89.347,25

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 025 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6676-2	ELETRODO ACO 3,25MM REVEST E6013 MAGMA		KG	1,000	30,000	11,60	348,00
4421-6	ELETRODO ACO 3,25MM SERRALHE OK ESAB		KG	1,000	19,000	16,21	307,99
5387-8	ELETRODO ACO 3,25MM VONDER 60.13		KG	1,000	22,500	10,07	226,58
6954-9	ELETRODO INOX 2,50MM REVEST E308 MAGMA		KG	1,000	5,000	44,70	223,50
5726-6	ELETRODUTO CORRUG PVC 25MM KRONA	-	UN	1,000	10,000	0,75	7,50
6649-3	EMB.PLASTICA RETOR.PET 2LT	0	UN	1,000	20,000	0,00	0,00
6913-6	EMBORRACHADO LISO AMARELO 40X50 DUBFLEX		UN	1,000	10,000	0,65	6,50
6905-9	EMBORRACHADO LISO LARANJA 40X50 DUBLEX		UN	1,000	10,000	0,65	6,50
6908-7	EMBORRACHADO LISO ROSA BB 40X50 DUBFLEX		UN	1,000	10,000	0,65	6,50
6914-2	EMBORRACHADO LISO VERDE LIMAO 40X50 DUBF		UN	1,000	10,000	0,65	6,50
6907-1	EMBORRACHADO LISO VERMELHO 40X50 DUBFLE		UN	1,000	10,000	0,65	6,50
6658-6	ENERG.MONST ENERGY LT 473ML		UN	1,000	12,000	5,28	63,36
3102-3	ENERG.POWERBULL 269ML		UN	1,000	1,000	3,59	3,59
6424-0	ENGATE FLEX.KRONA 1/2X50CM		UN	1,000	13,000	1,82	23,66
4943-8	ENGATE FLEX.KRONA 1/2x40CM		UN	1,000	60,000	1,84	110,40
5415-3	ENGATE FLEX.PVC 1/2X30CM KRONA	1	UN	1,000	35,000	1,31	45,85
7136-7	ENVELOPE FORO 229X324 SACO OURO	-	UN	1,000	240,000	0,20	48,00
861-0	ENVELOPE TAMANHO OFICIO MARRON	-	UN	1,000	7,000	0,10	0,70
2615-9	ENX.BUCAL ACTION 250ML KIDS PRINCESA	,	UN	1,000	1,000	5,97	5,97
6882-3	ENX.BUCAL COLG.CLEAN MINT 250ML	0	UN	1,000	2,000	11,40	22,80
6883-9	ENX.BUCAL COLG.PLAX CLASSIC 250ML	0	UN	1,000	2,000	9,34	18,68
5741-4	ENXADA ACO 2,5LB	-	UN	1,000	1,000	16,16	16,16
6382-1	ENXADA ACO 2,5LB FORJ LARG TRAMONTINA		UN	1,000	6,000	18,18	109,08
1390-3	ERVILHA OLE 200G LT	,	UN	1,000	2,000	0,81	1,62
5919-9	ESC.DENT.DTCLEAN AD ENO OKI MACIA		UN	1,000	7,000	1,40	9,80
4494-8	ESC.DENTAL CONDOR MEDIC MEDIA 3252		UN	1,000	7,000	3,46	24,22
3519-3	ESC.DENTAL DENTALCLEAN FLIP TOP		UN	1,000	2,000	2,87	5,74
2985-0	ESC.DENTAL SANIF.LEADER VIP MACIA		UN	1,000	4,000	1,19	4,76
2984-4	ESC.DENTAL SANIF.LERADER VIP		UN	1,000	6,000	1,19	7,14
2986-6	ESC.DENTAL SANIF.PREMIUM MEDIA		UN	1,000	4,000	2,39	9,56
981-1	ESC.LAVAR CONDOR 1121	.	UN	1,000	11,000	2,33	25,63
903-9	ESC.LAVAR CONDOR REF.16	,	UN	1,000	11,000	1,78	19,58
3020-8	ESC.LAVAR CONDOR REF.6168		UN	1,000	6,000	1,52	9,12
6130-8	ESC.P/LAVAR LIMPAMANIA PLAS REF.5204	-	UN	1,000	12,000	1,26	15,12
3873-0	ESC.SANIT.C/SUPORTE 42756	42756	UN	1,000	4,000	5,46	21,84
6098-9	ESCADA ALUM.7DEG TESOURA BOTA FOGO	-	UN	1,000	1,000	140,14	140,14
7358-2	ESCOVA CABELO REDONDA NINA SAFIRA	-	UN	1,000	12,000	1,36	16,32
7359-8	ESCOVA PLAST.HAIR BRUSH MONTEY PLASTIC	-	UN	1,000	12,000	1,34	16,08
2469-4	ESM.ELIANA 9ML GLIT FAZ CONTA	,	UN	1,000	1,000	2,54	2,54
2030-4	ESM.ELIANA 9ML MET.BAR CONCHA 151	,	UN	1,000	1,000	2,50	2,50
2470-0	ESM.ELIANA 9ML MET.BRONZEADO 161	,	UN	1,000	1,000	2,74	2,74
6940-6	ESM.RISQUE 8ML BRANCO PURISSIMO		UN	1,000	6,000	2,68	16,08
3-8	ESM.RISQUE 8ML SORTIDOS		UN	1,000	6,000	2,24	13,44
7053-5	ESM.RISQUE BRANCOS 8ML INCOLOR		UN	1,000	6,000	3,20	19,20
1529-6	ESM.RISQUE RENDA	,	UN	1,000	6,000	2,68	16,08
6942-8	ESM.RISQUE ROSAS 8ML ROSA PITANGA		UN	1,000	6,000	2,92	17,52
432-9	ESP.LA ACO BOMBRIL 60G	,	UN	1,000	46,000	0,85	39,10
1078-5	ESP.LIMP.BOMBRIL MULT.	,	UN	1,000	4,000	0,75	3,00
6435-5	ESPALHADOR PLAST.MASSA REJUNTE MOMFORT		UN	1,000	36,000	1,10	39,60
4189-2	ESPATULA ACO 10CM 175/10 ATLAS	-	UN	1,000	2,000	3,94	7,88
7048-6	ESPATULA ACO 10CM CB PLAST MOMFORT		UN	1,000	12,000	3,17	38,04
A TRANSPORTAR R\$							91.505,96

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 026 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
1616-2	ESPATULA ACO 10CM TRAM	,	UN	1,000	3,000	2,02	6,06
1614-0	ESPATULA ACO 6CM TRAM	,	UN	1,000	3,000	1,72	5,16
1615-6	ESPATULA ACO 8CM TRAM	,	UN	1,000	3,000	1,87	5,61
2430-3	ESPELHO MOLDURA N-18		UN	1,000	1,000	4,19	4,19
5431-8	ESPETO GABOARDI BAMBU P/CHURR.50UN	-	UN	1,000	10,000	1,29	12,90
2322-3	ESPETO PARANA PC/50UN BAMBU		PC	1,000	33,000	1,91	63,03
4974-1	ESPONJA BOMBRIL ANTIADERENTE	-	UN	1,000	21,000	0,85	17,85
5759-1	ESPONJA BOMBRIL MULTI USO	-	UN	1,000	18,000	1,04	18,72
7051-4	ESPONJA BRILHUS MULT ABRAS.LV4PG3	-	PC	4,000	52,000	2,08	108,16
1898-2	ESPONJA INOX KRESPINHA	,	UN	1,000	2,000	1,41	2,82
36-3	ESPONJA LA ACO BOMBRIL 60G	.	UN	1,000	25,000	0,96	24,00
400-9	ESPONJA LA ASSOLAN 60G		UN	1,000	95,000	0,73	69,35
5828-0	ESPONJA LIMP.ASSOLAN PERTUTO		UN	1,000	174,000	0,42	73,08
1546-7	ESPONJA LIMP.PRONTO	,	UN	1,000	3,000	0,28	0,84
6838-2	ESPONJA LIMPPANO ACO INOX	0	UN	1,000	24,000	2,13	51,12
3767-2	ESPONJA SCOTCH-BRITE C/3	-	PC	3,000	10,000	1,98	19,80
3768-8	ESPONJA TININDO M.USO 3M	-	UN	1,000	12,000	0,75	9,00
4537-3	ESPONJA TININDO M.USO L4P3	-	UN	1,000	10,000	1,79	17,90
6085-2	ESQUADRO ACO 10X25CM ZAMAK MOMFORT	-	UN	1,000	4,000	9,59	38,36
4786-8	ESQUADRO ACO 12X30CM CB ZAMAC MOMFORT	-	UN	1,000	6,000	12,20	73,20
3592-6	ESSENCIA AROM POLITRIZ 140ML EUCALIP	-	UN	1,000	7,000	5,51	38,57
3484-6	ESTILETE ESTREITO CBLISTER JOGAR OFICIO		UN	1,000	12,000	0,74	8,88
6685-6	ESTOJO ESC.KIT MODA JOVEM		UN	1,000	6,000	4,93	29,58
6686-2	ESTOJO ESC.KIT QUADR.TRANSPAR		UN	1,000	6,000	5,63	33,78
7161-5	EXPOSITOR P/CORDAS EM CARRETEL		UN	1,000	1,000	0,00	0,00
3060-5	EXT.TOMATE BONARE 190G CP		48	1,000	1,000	1,03	1,03
613-1	EXT.TOMATE COLONIA 190G	,	UN	1,000	7,000	1,25	8,75
5478-7	EXT.TOMATE ELEFANTE 190G POUCH	-	UN	1,000	1,000	1,45	1,45
44-1	EXT.TOMATE OLE 260G CP	.	UN	1,000	1,000	1,97	1,97
725-4	EXT.TOMATE QUERO 190G	,	UN	1,000	10,000	1,15	11,50
3748-0	EXT.TOMATE STELLA DORO 270G CP	-	UN	1,000	11,000	1,84	20,24
323-3	EXT.TOMATE TAMBAU 260G CP DEC	-	UN	1,000	7,000	2,72	19,04
6346-8	EXTENSAO 3M 2P+T 3TOM CB PP CHAT BR ILUM		UN	1,000	3,000	12,24	36,72
6646-5	EXTENSAO 3M 2P+T 3TOM CB PP CHAT COL ILU		UN	1,000	3,000	12,21	36,63
6345-2	EXTENSAO 3M BIP 3TOM CB PL CZ 1691 ILUMI 0		UN	1,000	4,000	7,91	31,64
6347-4	EXTENSAO 5M 2P+T 3TOM CB PP CHAT PT FL		UN	1,000	4,000	16,85	67,40
6633-8	EXTENSAO 5M 2P+T 3TOM CB PP SORT 1780 DA		UN	1,000	5,000	13,64	68,20
5805-3	EXTENSAO 5M BIP 3TOM CB PL CZ 1692 ILUMI		UN	1,000	4,000	10,01	40,04
6718-1	EXTENSAO 5M BIP 3TOM CB PL SORT 1656		UN	1,000	2,000	9,20	18,40
7436-4	EXTENSAO 5M BIP 3TOM CORD PARAL BR ILUMI		UN	1,000	2,000	9,99	19,98
4110-4	EXTENSAO ILUMI 3M 2P+T CB PP		UN	1,000	5,000	12,49	62,45
4111-0	EXTENSAO ILUMI 5M BIPO 3TOM CB PL	-	UN	1,000	4,000	9,50	38,00
5940-3	EXTENSÃO 10M BIP CB PL SORT 1657	-	UN	1,000	2,000	15,02	30,04
5382-8	FACA ACO CARB.6 COZ/PEIX CB MAD INOX	-	UN	1,000	3,000	4,55	13,65
5381-2	FACA INOX 5 PEIXEIRA UNIV CB MAD TRAM	-	UN	1,000	3,000	3,90	11,70
928-7	FACA INOX 6 PEIXEIRA TRAMONTINA		UN	1,000	7,000	7,80	54,60
2672-6	FACA INOX 8 PEIXEIRA TRAMONTINA		UN	1,000	8,000	9,96	79,68
2967-4	FACA INOX N-6	,	UN	1,000	1,000	4,75	4,75
412-0	FACA MANDIOQUEIRA INOX TRAMONTINA		UN	1,000	1,000	5,08	5,08
3389-3	FACAO ACO CARB 14 CB POLIP TRAMONTINA		UN	1,000	2,000	14,04	28,08
2148-3	FACAO ACO CARB 18 CB POLIP TRAMONTINA		UN	1,000	2,000	17,73	35,46
A TRANSPORTAR R\$							92.984,40

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 027 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6687-8	FAQUEIRO TRAM.LEME 12PCS 23198/039		PC	12,000	2,000	15,90	31,80
118-9	FARINHA TRIGO BOA SORTE C/FERM.	34165479*	UN	1,000	10,000	2,43	24,30
119-5	FARINHA TRIGO BOA SORTE ESPEC.	69459464	UN	1,000	13,000	2,27	29,51
889-6	FARINHA TRIGO D.BENTA C/F	.	UN	1,000	4,000	2,83	11,32
2132-8	FARINHA TRIGO D.BENTA ESP.	,	UN	1,000	10,000	2,65	26,50
3129-3	FARINHA TRIGO D/BENTA C/FERMENTO	-	UN	1,000	7,000	2,54	17,78
481-9	FARINHA TRIGO FINNA C/FERM		UN	1,000	2,000	1,82	3,64
218-1	FARINHA TRIGO P.SABOR ESP 1KG	.	UN	1,000	10,000	1,62	16,20
228-0	FARINHA TRIGO SARANDI C/FERMETO	-	UN	1,000	25,000	2,92	73,00
8-7	FARINHA TRIGO SARANDI ESP	-	KG	1,000	24,000	2,05	49,20
1264-7	FARINHA VITORIA 1KG	-	KG	1,000	17,000	2,27	38,59
6916-4	FARINHEIRA GRD.CRISTAL MONTEY PLASTIC		UN	1,000	6,000	3,82	22,92
6909-3	FARINHEIRA GRD.LEITOSA MONTEY PLASTIC		UN	1,000	6,000	2,75	16,50
999-7	FARINHEIRA MEDIA REF/8003		UN	1,000	4,000	4,53	18,12
5596-6	FECH.3F PERFIL ESTR BR 21 CIL		UN	1,000	3,000	33,60	100,80
7284-4	FECH.3F RES EPOCA 32 ESP INT	-	UN	1,000	2,000	26,95	53,90
7098-2	FECH.INT 40 STILO ALAVANCA CROM MGM	-	UN	1,000	2,000	23,40	46,80
6516-5	FECH.INT AL/ESP OV 1010/05 EC CR SILVANA		UN	1,000	3,000	18,45	55,35
5389-9	FECH.PORTAO STAM SOB ESP 701/100 IX	-	UN	1,000	2,000	33,02	66,04
4199-1	FECH.SOPRANO BANH.ALAV.L828/40	-	UN	1,000	4,000	13,79	55,16
4159-4	FECH.SOPRANO ESTREITA L505/21	-	UN	1,000	3,000	22,99	68,97
1446-5	FECH.SOPRANO EXT.AL.ESP.POP LINE FCR	,	UN	1,000	6,000	25,37	152,22
2201-7	FECH.SOPRANO INT.AL.ESP.POP LINE CR		UN	1,000	6,000	19,21	115,26
4188-6	FECH.STAM 201	-	UN	1,000	3,000	19,87	59,61
5038-0	FECHAD.SOB 930X2 PARAF CX01 PT SILVANA		UN	1,000	31,000	5,26	163,06
289-2	PECULA MANDIOCA AMAFIL 1KG		UN	1,000	9,000	5,32	47,88
1132-5	FERMENTO FERMIX 10G	,	UN	1,000	3,000	0,72	2,16
2650-6	FERMENTO PO YOKI 100G	-	UN	1,000	7,000	1,67	11,69
1300-0	FERMENTO ROYAL 100G	45694	UN	1,000	19,000	2,26	42,94
1441-5	FERRO 1/4	,	UN	1,000	2,000	10,00	20,00
4882-6	FERRODEX INJ.10ML	-	UN	1,000	4,000	4,26	17,04
4883-2	FERRODEX INJ.50ML	-	UN	1,000	2,000	9,70	19,40
6642-1	FERROLHO ACO 3 FIO RED 500 ZC SILVANA		UN	1,000	12,000	1,73	20,76
7173-6	FERROLHO ACO 3 FIO RED METALVI ZINC		UN	1,000	12,000	1,17	14,04
5795-4	FERROLHO ACO 4 FIO RED 500ZC SILVANA		UN	1,000	22,000	1,96	43,12
6154-1	FERROLHO ACO 5 FIO RED 500 ZC SILVANA	-	UN	1,000	12,000	1,96	23,52
2465-0	FERROLHO CHATO 3X450 ZC SILVANA		UN	1,000	38,000	2,14	81,32
4872-7	FERROLHO CHATO 4X450 ZC SILVANA	-	UN	1,000	8,000	1,90	15,20
4871-1	FERROLHO CHATO 5X450 ZC SILVANA	-	UN	1,000	8,000	2,04	16,32
5390-5	FERROLHO PORT.CAD 700X3 ZC SILVANA	-	UN	1,000	12,000	3,79	45,48
5391-1	FERROLHO PORT.CAD 700X4 ZC SILVANA		UN	1,000	14,000	4,40	61,60
5667-6	FERROLHO PORT.CAD.3X460 ZC SILVANA	-	UN	1,000	12,000	1,74	20,88
4873-3	FERROLHO PORT.CAD.4X460 ZC SILVANA	-	UN	1,000	12,000	1,89	22,68
1492-7	FERROLHO PORT.CAD.700X5 ZC SILVANA		UN	1,000	12,000	5,17	62,04
6273-5	FILE PEITO 1KG FRIATO BDJ	-	KG	1,000	18,000	11,49	206,82
6623-9	FILE PEITO FRIATO	0	KG	1,000	15,600	12,19	190,16
6542-9	FILME PVC UD MAIS 28CMX15MT TRANP		UN	1,000	3,000	2,10	6,30
6543-5	FILME PVC UD MAIS 28CMX30MT TRANSP		UN	1,000	3,000	3,25	9,75
3623-9	FILME PVC WYDA 30M	69	UN	1,000	3,000	3,22	9,66
1434-4	FIO TORCIDO 0,5MM N20	,	UN	1,000	8,000	0,53	4,24
6280-7	FITA CREPE 18MMX50M USO GERAL SAN NORTON		UN	1,000	18,000	2,52	45,36
A TRANSPORTAR R\$							95.361,31

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 028 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6901-5	FITA CREPE 19X30 EMBALANDO		UN	1,000	12,000	1,36	16,32
6902-1	FITA CREPE 19X50 EMBALANDO		UN	1,000	12,000	1,95	23,40
5784-9	FITA CREPE 24MMX50M USO GERAL 427 ADERE -		UN	1,000	5,000	3,03	15,15
5834-5	FITA CREPE 24MMX50M USO GERAL NORTON -		UN	1,000	10,000	3,08	30,80
6669-1	FITA CREPE 48MMX50M SANF.NORTON		UN	1,000	4,000	8,21	32,84
7256-8	FITA CREPE 48MMX50M USO GERAL 423 ADERE		UN	1,000	4,000	5,51	22,04
4575-8	FITA DUREX 12MMX10M TRANSP.		UN	1,000	32,000	0,31	9,92
590-5	FITA DUREX 3M 12X40M		UN	1,000	9,000	0,98	8,82
2532-7	FITA EMP.DUREX 45MM		UN	1,000	44,000	2,35	103,40
5062-3	FITA ISOL 18MMX10M IMPERIAL 3M		UN	1,000	12,000	2,07	24,84
5730-9	FITA ISOL. 19MMX10M FOXLUX		UN	1,000	77,000	1,86	143,22
4849-1	FITA ISOL.18MMX20M IMPERIAL 3M		UN	1,000	48,000	3,73	179,04
5063-9	FITA ISOL.18MMX5M IMPERIAL 3M	-	UN	1,000	25,000	1,34	33,50
5593-8	FITA ISOL.18X10M ANTI-CHAMA AFA		UN	1,000	15,000	1,58	23,70
5846-6	FITA ISOL.19MMX20M FOXLUX		UN	1,000	60,000	2,93	175,80
6537-9	FITA ISOL.AUTO FUSAO 19MMX2M 23 BR 3M		UN	1,000	10,000	4,85	48,50
6103-9	FITA ISOL.AUTO FUSAO 19MMX5MM 23BR 3M		UN	1,000	14,000	11,66	163,24
1476-2	FITA ISOLANTE 10MM MAX TAPE	,	UN	1,000	4,000	0,99	3,96
2190-2	FITA ISOLANTE 18X05M IMP.SLIM 3M	.	UN	1,000	8,000	1,45	11,60
6352-3	FITA ISOLANTE 19MMX05M PT FOXLUX		UN	1,000	110,000	1,04	114,40
1628-3	FITA ISOLANTE 20 MAX TAPE	,	UN	1,000	10,000	1,69	16,90
6894-4	FITA ISOLANTE FOXLUX 20M PRETA	0	UN	1,000	25,000	3,82	95,50
4950-9	FITA ISOLANTE IMPERIAL 18MMX5M 3M		UN	1,000	30,000	1,30	39,00
1602-9	FITA SCOTCH 3M MARR	,	UN	1,000	4,000	1,41	5,64
1601-3	FITA SCOTCH 3M TRANS	,	UN	1,000	6,000	1,94	11,64
5720-0	FITA VEDA ROSC 12MMX05M SEAL TAPE		UN	1,000	259,000	0,49	126,91
4356-1	FITILHO P/EMBALAGEM 400G FITNOR		UN	1,000	15,000	2,93	43,95
5060-1	FIXA FIO PLAST CLIATS TRIF.MARROM ROMAZ -		UN	1,000	50,000	0,25	12,50
4108-2	FIXA FIO PLAST MONOF MARROM ROMAZ	-	PR	2,000	300,000	0,12	36,00
2192-3	FIXADOR P/CAL 150ML ALPHA	.	UN	1,000	12,000	0,35	4,20
4711-4	FIXADOR TINTA PO/CAL 150ML JUNTALIDER		UN	1,000	67,000	0,43	28,81
4896-9	FLALDA DESC.PLENITUD NEUT SUPSEC MD C/8 -		UN	1,000	2,000	18,44	36,88
4755-4	FLALDA DESC.T.MONICA T.PROT M C/32UN	-	UN	1,000	1,000	17,82	17,82
3769-4	FLANELA ALGO BOM OURO 30X50	-	UN	1,000	2,000	1,31	2,62
5283-2	FLANELA BRANCA 29X49CM	,	UN	1,000	23,000	0,43	9,89
3364-5	FLOCAO CORINGA 500G	-	UN	1,000	21,000	1,54	32,34
3209-7	FLOCAO CORINGA KI FLOCOS 500G	-	UN	1,000	48,000	0,86	41,28
1867-8	FLOCAO CORINGA SUPER 500G		UN	1,000	100,000	1,26	126,00
2748-7	FLOCAO MARATA 500G		UN	1,000	153,000	1,02	156,06
5610-8	FLOCAO NORDESTINO	0	UN	1,000	125,000	1,07	133,75
424-1	FLOCAO NUTRIVITA 500G		UN	1,000	55,000	1,24	68,20
261-6	FLOCAO SINHA 500G	,	UN	1,000	35,000	1,09	38,15
19-3	FLOCAO VITAMILHO 500G	,	UN	1,000	390,000	1,09	425,10
5340-9	FOICE ACO CARB 280MM ROCAD TRAMONTINA	,	UN	1,000	3,000	10,87	32,61
4585-7	FOICE TRAM.ROCADEIRA 77600/115	-	UN	1,000	3,000	9,88	29,64
2316-8	FOLHA ALUM.ROYALPACK 7.5x45CM	-	UN	1,000	4,000	2,86	11,44
7149-4	FOLHA DE ALUM UD MAIS/FOXLUX 4.X30CM		UN	1,000	6,000	1,88	11,28
6895-0	FOLHA DE ALUM.UD MAIS/FOXLUX 4X45CM	0	UN	1,000	6,000	2,50	15,00
2821-9	FOLHA PAPEL ALUMINIO WYDA 7,5MT	-	UN	1,000	7,000	1,93	13,51
7328-4	FORMINHA DE PAPEL N.4 AZ.CLARO CONFESTA	-	PC	100,000	10,000	0,83	8,30
7329-0	FORMINHA DE PAPEL N.4 BRANCA CONFESTA	-	PC	100,000	10,000	0,83	8,30
A TRANSPORTAR R\$							98.185,02

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 029 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
7330-6	FORMINHA DE PAPEL N.4 ROS.CLARO CONFESTA -		PC	100,000	10,000	0,83	8,30
7331-2	FORMINHA DE PAPEL N.5 AZ.CLARO CONFESTA		PC	100,000	10,000	0,71	7,10
7332-8	FORMINHA DE PAPEL N.5 BRANCA CONFESTA -		PC	100,000	10,000	0,71	7,10
7333-4	FORMINHA DE PAPEL N.5 ROS.CLARO CONFESTA -		PC	100,000	10,000	0,71	7,10
278-7	FOSFORO GABOARDI		UN	1,000	69,000	1,77	122,13
159-2	FOSFORO PARANA TRAD.C/10UN	-	UN	1,000	46,000	1,86	85,56
4294-4	FRALDA DESC. PLENIT ACT UNIS G/XG C/8	-	UN	1,000	2,000	12,71	25,42
5173-0	FRALDA DESC.BABY ROGER ECON G C/20	41874	UN	1,000	1,000	9,80	9,80
5537-6	FRALDA DESC.BABY ROGER ECON M C/24	-	UN	1,000	4,000	9,80	39,20
5538-2	FRALDA DESC.BABY ROGER ECON P C/30	-	UN	1,000	6,000	9,73	58,38
5175-2	FRALDA DESC.BABY ROGER M C/8	59	UN	1,000	1,000	3,45	3,45
6402-0	FRALDA DESC.COTIDIAN CLASSICA M C/8 ADUL 0		PC	8,000	3,000	11,67	35,01
2238-6	FRALDA DESC.CR.DISNEY BABY P		UN	1,000	2,000	3,50	7,00
2397-8	FRALDA DESC.CR.DISNEY M 40UN	,	PC	1,000	1,000	16,73	16,73
6654-2	FRALDA DESC.GALINHA PINT.M C/20	0	PC	20,000	4,000	11,93	47,72
6427-8	FRALDA DESC.GALINHA PINTADINHA G C/16	-	PT	18,000	6,000	12,24	73,44
3789-3	FRALDA DESC.KISSES ADULT G C/BARR		PC	8,000	4,000	9,80	39,20
6195-3	FRALDA DESC.KISSES ADULTO M C/BARR		UN	1,000	2,000	9,80	19,60
2785-6	FRALDA DESC.KISSES ECON GD C/20	-	UN	1,000	2,000	8,66	17,32
806-4	FRALDA DESC.KISSES P C/10UN	-	UN	1,000	3,000	3,13	9,39
3793-6	FRALDA DESC.KISSES P C/30UN	-	PC	30,000	1,000	9,60	9,60
3175-6	FRALDA DESC.KISSES.ECON.C/16.XG		UN	1,000	3,000	9,67	29,01
4546-6	FRALDA DESC.T.MONICA HUG.VEST.FACIL G 18		PC	18,000	4,000	12,59	50,36
5075-0	FRALDA DESC.T.MONICA JUMBINHO G C/20		UN	1,000	8,000	13,67	109,36
5076-6	FRALDA DESC.T.MONICA JUMBINHO M C/24	34654	UN	1,000	9,000	13,67	123,03
5077-1	FRALDA DESC.T.MONICA JUMBINHO P C/28	3456545	UN	1,000	11,000	13,67	150,37
5974-4	FRALDA DESC.T.MONICA JUMBINHO XG C/16		UN	1,000	6,000	13,67	82,02
5975-0	FRALDA DESC.T.MONICA REG P C/11		UN	1,000	7,000	5,95	41,65
6063-2	FRALDA DESC.T.MONICA T.PROT G C/48	-	UN	1,000	1,000	30,40	30,40
5542-6	FRALDA DESC.T.MONICA T.PROT G C/9	-	UN	1,000	10,000	5,90	59,00
4756-0	FRALDA DESC.T.MONICA T.PROT. G/28		UN	1,000	4,000	18,80	75,20
4975-7	FRALDA DESC.T.MONICA TP FECHO REG M C/10 -		UN	1,000	10,000	5,90	59,00
6546-2	FRALDA DESC.TRELOSO G C/16		PC	16,000	3,000	7,58	22,74
6549-0	FRALDA DESC.TRELOSO M C/18		PC	18,000	3,000	7,58	22,74
6550-6	FRALDA DESC.TRELOSO XG C/14		PC	14,000	3,000	7,58	22,74
3732-5	FRANGO CONG.FLAMBOIA	-----	KG	1,000	40,000	7,06	282,40
6510-9	FRANGO CONG.FRIALL	0	KG	1,000	100,000	6,19	619,00
2812-6	FRANGO CONG.FRIATO	0	KG	1,000	600,860	5,89	3.539,06
1017-4	FRANGO CONG.MARINGA	0	KG	1,000	149,330	5,63	840,73
1809-5	FRANGO CONG.MAURICEA	,	KG	1,000	71,000	5,85	415,35
1588-6	FRANGO CONG.NATTO KG	,	KG	1,000	273,000	6,00	1.638,00
3071-0	FRANGO CONG.SOMAVE	,	KG	1,000	214,000	121,86	26.078,04
4012-3	FRIGIDEIRA ALUM.CERAMICA 20CM	-	UN	1,000	2,000	17,51	35,02
4014-5	FRIGIDEIRA ALUM.CERAMICA 24CM	-	UN	1,000	2,000	22,19	44,38
4013-9	FRIGIDEIRA ALUM.CERAMICA 26CM	-	UN	1,000	2,000	25,41	50,82
3340-3	FRIGIDEIRA DIMIX N-20	-	UN	1,000	3,000	7,72	23,16
3341-9	FRIGIDEIRA DIMIX N-22	-	UN	1,000	3,000	8,56	25,68
3342-5	FRIGIDEIRA DIMIX N-24	-	UN	1,000	3,000	11,39	34,17
5525-5	FRIGIDEIRA FRANCESA ANT.18CM	-	UN	1,000	6,000	2,75	16,50
4008-0	FRIGIDEIRA PANELUX ALUM.A.ADE 20CM	-	UN	1,000	5,000	8,95	44,75
4009-6	FRIGIDEIRA PANELUX ALUM.A.ADE 22CM	-	UN	1,000	3,000	10,22	30,66
A TRANSPORTAR R\$							133.428,92

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 030 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
2042-5	FUMO SACI	,	UN	1,000	277,000	2,04	565,08
6933-5	GALAO PLAST.PET TAMP A SQUEEZE 1LTS DITOI		UN	1,000	6,000	2,20	13,20
6680-6	GALINHA DURA MIRA	0	KG	1,000	32,400	5,12	165,89
2799-9	GALINHA DURA NOROESTE KG	,	KG	1,000	40,600	3,60	146,16
898-9	GALINHA DURA SOMAVE	0	KG	1,000	135,120	5,48	740,46
4107-6	GANCHO REDE ACO CUMB PAR 200ZC SILVANIA		UN	1,000	31,000	1,71	53,01
7285-0	GARFO 23CM 330/23SR ATLAS	-	UN	1,000	12,000	3,70	44,40
6935-7	GARRAFA PLAST.MONACO TAMP A ALCA 650ML		UN	1,000	6,000	3,21	19,26
7334-0	GARRAFA PLAST.MORINGA 1,2LTS COLOR LUMAR -		LT	1,200	6,000	3,42	20,52
6930-7	GARRAFA PLAST.MORINGA 1,3LTS DITOI		UN	1,000	4,000	2,21	8,84
6932-9	GARRAFA PLAST.PET PARIS 1,5LTS DITOI		UN	1,000	6,000	2,09	12,54
6929-1	GARRAFA PLAST.TAMP A FLIP 1,6LTS DITOI		UN	1,000	6,000	2,61	15,66
6931-3	GARRAFA PLAST.TRANS P.TAMP A 2LTS DITOI		UN	1,000	6,000	2,32	13,92
6934-1	GARRAFA SQUEEZE MONACO 1LTS DITOI		UN	1,000	6,000	2,49	14,94
759-6	GARRAFA TERMICA DE MESA R/3027	-	UN	1,000	1,000	12,82	12,82
3614-6	GARRAFA TERMICA DE MESA R3532	-	UN	1,000	2,000	12,82	25,64
2775-7	GEL ASSADURA 70G BONI		UN	1,000	1,000	7,10	7,10
2774-1	GEL ASSADURAS 35G BONI	,	UN	1,000	2,000	3,82	7,64
1900-4	GEL COLA PT V.CAP 180G LARANJA	,	UN	1,000	2,000	5,76	11,52
1901-0	GEL COLA PT VITA CAP 180G AZUL	,	UN	1,000	3,000	5,76	17,28
2306-9	GEL DENT.CLOS UP 100G F.RED HOT		UN	1,000	6,000	2,71	16,26
2071-7	GEL DENT/DENTICS 100G MINT	,	UN	1,000	2,000	1,86	3,72
7246-9	GEL DENTAL CLOSE-UP LIQ.FRESH ICE	-	UN	1,000	2,000	3,33	6,66
3090-2	GEL DENTAL INF.ACTION 50G KIDS	,	UN	1,000	2,000	2,00	4,00
2234-2	GEL FIX.C.JORDAO 230G INCOLOR	.	UN	1,000	3,000	2,38	7,14
2230-8	GEL FIX.C.JORDAO VERDE 230G	.	UN	1,000	3,000	2,38	7,14
4547-2	GEL FIX.MURIEL 240G CLASS.AZUL		UN	1,000	1,000	3,69	3,69
2624-2	GEL FIX.NILOOKS 240G FORTE		UN	1,000	3,000	2,56	7,68
2626-4	GEL FIX.NILOOKS 240G MEDIA		UN	1,000	2,000	2,56	5,12
2625-8	GEL FIX.NILOOKS 240G MEGA		UN	1,000	3,000	2,56	7,68
2930-5	GEL FIX.NYLOOKS 250G 2 AMAR		UN	1,000	3,000	3,35	10,05
2932-6	GEL FIX.NYLOOKS 250G 3 ROX		UN	1,000	2,000	2,57	5,14
2931-1	GEL FIX.NYLOOKS 250G 4 LAR		UN	1,000	3,000	3,35	10,05
2933-2	GEL FIX.NYLOOKS 250G 4 VER		UN	1,000	1,000	2,57	2,57
2118-5	GEL FIX.SUMMER 220G F.FIX		UN	1,000	3,000	1,64	4,92
2120-7	GEL FIX.SUMMER 220G FOR.FIX		UN	1,000	2,000	1,64	3,28
2119-1	GEL FIX.SUMMER 220G MEDIA		UN	1,000	3,000	1,64	4,92
3939-1	GEL FIX.UMIDIBRILHO 230G AZUL		UN	1,000	2,000	2,30	4,60
3591-0	GELATINA LUAL T MON 30G CEREJA		UN	1,000	4,000	0,64	2,56
3588-2	GELATINA LUAL T MON 30G F.ROXAS	-	UN	1,000	5,000	0,48	2,40
3587-6	GELATINA LUAL T MON 30G FRAMBOESA	-	UN	1,000	2,000	0,48	0,96
5771-2	GELATINA LUAL T MON 30G MARACUJA		UN	1,000	4,000	0,64	2,56
3824-0	GELATINA LUAL T MON 30G MORANGO		UN	1,000	2,000	0,64	1,28
3590-4	GELATINA LUAL T MON 30G T.FRUTTI	-	UN	1,000	6,000	0,48	2,88
6335-3	GELLUS COL.MENS CLUB 52 ORIGINAL		UN	1,000	12,000	20,57	246,84
7001-7	GLICERINA 100ML BIO DESTILADA SUIT	-	UN	1,000	10,000	0,63	6,30
586-1	GRAMPO ACO 1X9 GALV GERDAU KG		UN	1,000	15,000	8,49	127,35
587-7	GRAMPO ACO 7/8X12 POL GERDAU KG		KG	1,000	32,000	10,95	350,40
6924-1	GRAMPO TRILHO METAL 80MM C/50 LEONORA		UN	1,000	1,000	5,62	5,62
2334-4	GRANULADO DORI 150G	.	UN	1,000	40,000	1,80	72,00
6990-2	GRANULADO LUAL 130G		UN	1,000	12,000	1,81	21,72
A TRANSPORTAR R\$							136.302,29

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 031 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
3497-3	GRAXA AUTOMOTIVA 100G	-	UN	1,000	4,000	1,77	7,08
3343-1	GRILL LIGHT TEFLON N-22	-	UN	1,000	3,000	21,30	63,90
4485-5	GUANIDINA SALON LINE 1X218 TRAD.MEDIA		UN	1,000	2,000	10,50	21,00
4483-3	GUANIDINA SALON LINE 1X218G MANG.REGULAR		UN	1,000	2,000	10,78	21,56
7138-9	GUARD.PAPEL KITCHEN 33X30CM GRANDE		UN	1,000	1,000	2,11	2,11
5616-4	GUARDANAPO AMERICA 14X14CM	-	UN	1,000	19,000	0,87	16,53
2255-7	GUARDANAPO COQUETEL 21x23CM C/15	.	UN	1,000	9,000	0,50	4,50
3680-7	GUARDANAPO ELITE 14X14CM PLUS	-	UN	1,000	7,000	0,63	4,41
6592-5	GUARDANAPO KITCHEN 23,5X25CM		PC	50,000	12,000	1,04	12,48
1445-9	GUARNICAO 80CM	,	UN	1,000	1,000	22,00	22,00
7439-2	HASTE COBRE 10.0MM 1/2X1,20M ATER MS ART		MT	1,200	10,000	7,88	78,80
2209-4	HASTE DE ATERR.1/2X1,20M J.LOBATO		UN	1,000	9,000	5,70	51,30
764-5	HIDR.MONANGE 200ML D.AMAR- F.VERMELHAS	6546	UN	1,000	9,000	5,11	45,99
2765-7	HIDR.MONANGE 200ML DREAN FRESH		UN	1,000	2,000	3,99	7,98
2545-4	HIDR.MONANGE 200ML ENERG		UN	1,000	1,000	3,99	3,99
1564-4	HIDR.MONANGE 200ML F.FANT		UN	1,000	5,000	3,01	15,05
5242-9	HIDR.MONANGE 200ML FLOR DE CEREJA		UN	1,000	5,000	3,58	17,90
5243-5	HIDR.MONANGE 200ML FLOR DE LAV.		UN	1,000	1,000	4,62	4,62
5244-1	HIDR.MONANGE 200ML FRUTAS VERMELHAS		UN	1,000	6,000	4,62	27,72
2082-2	HIDR.MONANGE 200ML INTENSIVA	5	UN	1,000	11,000	5,11	56,21
5213-7	HIDR.MONANGE 200ML INTENSIVA/VITA OIL	36526	UN	1,000	2,000	3,01	6,02
5815-3	HIDR.MONANGE 200ML ORQ.LICHIA		UN	1,000	2,000	4,62	9,24
2083-8	HIDR.MONANGE 200ML REFRESC	-	UN	1,000	2,000	3,85	7,70
1565-0	HIDR.MONANGE 200ML S.VERAO		UN	1,000	3,000	3,99	11,97
2766-3	HIDR.MONANGE 200ML SWEET		UN	1,000	3,000	3,99	11,97
1566-6	HIDR.MONANGE 200ML T.CARINH-F.DE LAVAND	526	UN	1,000	7,000	3,01	21,07
1847-0	HIDR.MONANGE 200ML V.ATIVA-IOG.C/AVEIA	326	UN	1,000	7,000	3,01	21,07
5118-4	HIDR.PAIXAO 200ML ENVOLVENTE	64556	UN	1,000	1,000	3,33	3,33
1762-6	HIDR.PAIXAO 200ML ROMANC	3	UN	1,000	3,000	3,01	9,03
2089-3	HIDR.SKALA 500ML AVEIA	,	UN	1,000	2,000	5,84	11,68
2088-7	HIDR.SKALA 500ML E.DOCE		UN	1,000	2,000	5,84	11,68
2087-1	HIDR.SKALA 500ML LAVANDA		UN	1,000	2,000	5,84	11,68
7197-8	HIDR.SKALA 500ML LIMAO SICILIANO		UN	1,000	2,000	5,84	11,68
2085-0	HIDR.SKALA 500ML LOVE INTENSE		UN	1,000	2,000	5,84	11,68
2086-6	HIDR.SKALA 500ML M.KARITE	,	UN	1,000	2,000	5,84	11,68
7198-4	HIDR.SKALA 500ML PELE SECAS SUPER HIDRA		UN	1,000	2,000	5,84	11,68
7199-0	HIDR.SKALA 500ML PROTEINA LEITE	-	UN	1,000	2,000	5,84	11,68
2434-7	HIDROCOR BEAUTY C/12 REF.4923	,	UN	1,000	1,000	1,80	1,80
6066-9	IMPERMEAB.1LT CONC.ARG TECPLU/QUARTZO	-	UN	1,000	6,000	4,29	25,74
3701-1	INSET.BAYGON 285ML MULI INSETOS		UN	1,000	6,000	7,15	42,90
7011-7	INSET.BAYGON 360ML A.TOTAL O.EUCALIPTO		UN	1,000	6,000	7,15	42,90
3700-5	INSET.BAYGON 360ML ACAO TOTAL		UN	1,000	22,000	7,15	157,30
2052-4	INSET.FORT 300ML ACAO TOTAL		UN	1,000	7,000	5,38	37,66
5069-4	INSET.FORT 300ML BARATAS E FORMIGAS	646541	UN	1,000	6,000	5,62	33,72
5068-8	INSET.FORT APAR.PASTILHA	146416	UN	1,000	4,000	5,16	20,64
2564-7	INSET.FORT MULTI INSET.300ML	,	UN	1,000	7,000	4,48	31,36
6972-6	INSET.LIQ.BAYGON P.B.A.475ML		UN	1,000	6,000	11,24	67,44
4901-9	INSET.MAT INSET 450ML MULTINSET	-	UN	1,000	6,000	4,70	28,20
4497-6	INSET.MAT INSET.CITRONELA GT150ML 450ML	-	UN	1,000	5,000	5,25	26,25
4496-0	INSET.MATA INSET.ACAO TOT GT 150ML 450ML	-	UN	1,000	8,000	5,25	42,00
1336-3	INSET.SBP AER.300ML CITRONELA	-	UN	1,000	7,000	5,53	38,71
A TRANSPORTAR R\$							137.578,88

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 032 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
3241-7	INSET.SBP.MULTI 300ML	-	UN	1,000	7,000	5,64	39,48
3270-8	INSET.STRAIK AERO 450ML	-	UN	1,000	7,000	4,47	31,29
3269-3	INSET.STRAIK.AERO.300ML.	-	UN	1,000	7,000	4,35	30,45
6643-7	INTER 1T CORD ABAJ 6A BR 1647 ILUMI		UN	1,000	1,000	2,30	2,30
5721-6	INTER 1T CORD ABAJ 6A CZ 1649 ILUMI	1	UN	1,000	40,000	2,17	86,80
6635-0	INTER SIMP 4X2+2TOM 2P+T 10A LUX2 BR TRA		UN	1,000	10,000	11,48	114,80
7286-6	INTER SIMPLES SISTXPLUZIE	-	UN	1,000	6,000	5,31	31,86
6283-5	INTER SLIM 4X2 1T S+TOM 2P+T 10A BR ILUM		UN	1,000	15,000	6,09	91,35
6282-9	INTER SLIM 4X2 2T S+TOM 2P+T 10A BR ILUM		UN	1,000	17,000	9,20	156,40
6153-5	INTER STYL 4X2 2T S 6A BR 2018 ILUMI	----	UN	1,000	25,000	4,89	122,25
6853-1	INTER+TOM DUPLA BR 10A MODULA PLUZ	0	UN	1,000	20,000	10,45	209,00
6852-5	INTER.PERA CZ PLUZIE	0	UN	1,000	25,000	3,02	75,50
4854-1	INTER.SLIM 4X2 1T S.LARGA 10A 8035 ILUMI	-	UN	1,000	4,000	4,69	18,76
5705-1	INTER.STYL 4X2 1TS+TOM2P+T6A BR ILUM		UN	1,000	69,000	4,95	341,55
1619-9	INTER.STYL 4X2 2T S+T 2P+T 6A BR ILUMI		UN	1,000	55,000	8,49	466,95
4109-8	INTERR 1TC ILUME CINZA 1317	-	UN	1,000	7,000	1,93	13,51
1455-8	INTERR.1TC+TOMADA ILUMI CINZA N.PD	13200	UN	1,000	18,000	3,64	65,52
5351-4	INTERR.4X2 1T S 6A 1317 ILUMI	,	UN	1,000	5,000	2,09	10,45
5350-8	INTERR.4X2 1T+TOM2P+T 10A CZ 13280 ILUMI	,	UN	1,000	32,000	6,72	215,04
1454-2	INTERR.ILUMI DUPLO 1318	,	UN	1,000	13,000	3,65	47,45
2188-0	INTERR.PERA ILUMI		UN	1,000	50,000	1,85	92,50
4413-9	INTERR.SLIM ILUME 1TC+TOM BRANCO	-	UN	1,000	10,000	8,21	82,10
4412-3	INTERR.SLIM ILUMI 1TECLA BRANCO	-	UN	1,000	14,000	4,29	60,06
4416-6	INTERR.SLIM ILUMI 2TC+TOM BRANCA	-	UN	1,000	14,000	9,23	129,22
4414-4	INTERR.SLIM ILUMI 2TECLAS BRANCO	-	UN	1,000	14,000	6,19	86,66
5985-0	IOGURTE FRUTISIS MORANGO 150G	--	UN	1,000	6,000	1,69	10,14
5978-8	IOGURTE ISIS AMEIXA 180G	0	UN	1,000	49,000	1,49	73,01
6000-8	IOGURTE ISIS AMEIXA 480G	0	UN	1,000	16,000	2,59	41,44
6109-4	IOGURTE ISIS AMEIXA 900G	0	UN	1,000	8,000	4,89	39,12
5983-8	IOGURTE ISIS BANANA C/ MACA 480G		UN	1,000	6,000	2,49	14,94
5980-0	IOGURTE ISIS FRUTAS VERMELHAS 180G	0	UN	1,000	6,000	1,49	8,94
6253-7	IOGURTE ISIS GOIABA 480G	0	UN	1,000	4,000	2,59	10,36
5981-6	IOGURTE ISIS MORANGO 180G	0	UN	1,000	60,000	1,49	89,40
5984-4	IOGURTE ISIS MORANGO 480G	0	UN	1,000	25,000	2,59	64,75
6001-4	IOGURTE ISIS MORANGO 900G	0	UN	1,000	4,000	4,89	19,56
5982-2	IOGURTE ISIS SALADA DE FRUTAS 180G	0	UN	1,000	10,000	1,49	14,90
6108-8	IOGURTE ISIS SALADA DE FRUTAS 480G	0	UN	1,000	1,000	2,49	2,49
6327-5	IOGURTE LARANJA CENOURA E MEL ISIS 150G	0	UN	1,000	2,000	0,99	1,98
6558-4	ISOLADOR PORCEL 56X56 GERMER		UN	1,000	10,000	3,38	33,80
1025-1	ISQUEIRO BIC GDE		UN	1,000	40,000	29,98	1.199,20
7205-6	IVERMECTINA 1% INJETAVEL 50ML	-	UN	1,000	2,000	8,94	17,88
6172-7	JANELA EXTRA 1,00X1,00 PRISMA FECHADA	-	UN	1,000	1,000	180,44	180,44
1233-3	JANELA FER.GOLD ABER 100X80M HAVAI	,	UN	1,000	1,000	58,69	58,69
2183-0	JANELA FER.GOLD ABER 1X,80M "S"		UN	1,000	1,000	75,08	75,08
4252-5	JANELA FER.GOLD ABER.1X,80M XADRES		UN	1,000	1,000	69,07	69,07
4243-2	JANELA FER.GOLD FECH 1,00X,80M "S"	-	UN	1,000	1,000	122,86	122,86
4250-3	JANELA FER.GOLD FECH 1X,80M HAVAI	-	UN	1,000	1,000	122,86	122,86
1232-7	JANELA FER.GOLD FECH 1X.80M COLMEIA	,	UN	1,000	1,000	122,86	122,86
2184-6	JANELA FER.GOLD FECH.,80X1M MIN.FLOR		UN	1,000	1,000	104,91	104,91
4251-9	JANELA FER.GOLD FECH.1X,80M REALEZA	-	UN	1,000	1,000	114,03	114,03
4253-1	JANELA FER.GOLD FECH.1X,80M XADREZ	-	UN	1,000	1,000	137,28	137,28
A TRANSPORTAR R\$							142.950,12

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 033 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
4248-1	JANELA FER.GOLD VID ,80X1M REALEZA	-	UN	1,000	1,000	106,66	106,66
4246-9	JANELA FER.GOLD VID 0,80X1 HAVAI	-	UN	1,000	1,000	106,61	106,61
4245-3	JANELA FER.GOLD VID 0,80X1M COLMEIA	-	UN	1,000	1,000	106,61	106,61
4247-5	JANELA FER.GOLD VID 0,80X1M XADREZ	-	UN	1,000	1,000	137,28	137,28
4154-4	JANELA FER.GOLD VID.1X0,80M "S"	-	UN	1,000	1,000	106,61	106,61
4244-8	JANELA FER.STILLO METALON 0,60X1M	-	UN	1,000	2,000	79,81	159,62
5872-0	JANELA FERR.FECH TREND 1X0,80M PRISMA	0	UN	1,000	1,000	137,28	137,28
6173-3	JANELA TREND 1,00X0,80 C/VIDRO "S"	-----	UN	1,000	2,000	144,14	288,28
6174-9	JANELA TREND 1,00X0,80 FECH "S"	0	UN	1,000	1,000	144,14	144,14
6597-5	JANELA TREND 1,00X0,80 HORIZONTE C/VIDRO 0		UN	1,000	1,000	144,14	144,14
6598-0	JANELA TREND 1,00X0,80 HORIZONTE FECHADA 0		UN	1,000	1,000	144,14	144,14
6175-5	JANELA TREND 1,00X0,80 PRISMA FECHADA		UN	1,000	2,000	144,14	288,28
3878-0	JARRA C/ESPREMEDOR 1,2L 1486	1486	UN	1,000	1,000	2,98	2,98
3879-6	JARRA PEQ 202	202	UN	1,000	3,000	4,67	14,01
3615-2	JARRA SAMMER 1.2L 2811	-	UN	1,000	3,000	4,57	13,71
6422-8	JOELHO ESG PVC 100MM 45G KRONA		UN	1,000	30,000	4,94	148,20
4353-3	JOELHO ESG.100MM KRONA	87786	UN	1,000	145,000	2,40	348,00
4101-1	JOELHO ESG.40MM 90G KRONA		UN	1,000	313,000	0,40	125,20
1485-6	JOELHO ESG.40MM CARD	,	UN	1,000	50,000	0,26	13,00
4847-9	JOELHO ESG.50MM 90G		UN	1,000	144,000	0,99	142,56
4327-9	JOELHO LR 20x1/2 90G KRONA		UN	1,000	90,000	0,54	48,60
4194-1	JOELHO LR SR 90G 20X1/2 KRONA	4568	UN	1,000	206,000	0,56	115,36
5682-5	JOELHO LR SRM PVC 20X1/2 KRONA		UN	1,000	79,000	1,62	127,98
4870-5	JOELHO LR SRM PVC 25X3/4 KRONA		UN	1,000	62,000	2,00	124,00
5905-6	JOELHO RED PVC 25X20MM 90G SOLD.KRONA		UN	1,000	65,000	0,84	54,60
1440-9	JOELHO SOLD.20MM LISO KRONA		UN	1,000	1198,000	0,16	191,68
4195-7	JOELHO SOLD.25MM 90G KRONA	8965	UN	1,000	182,000	0,19	34,58
4328-5	JOELHO SOLD.32MM KRONA		UN	1,000	190,000	0,90	171,00
6149-1	JOELHO SOLD.40MM 90G KRONA		UN	1,000	30,000	2,13	63,90
4676-6	JOELHO SOLD.50MM 90G KRONA		UN	1,000	35,000	1,67	58,45
7175-8	JOELHO SOLD.PVC 20MM 45G KRONA		UN	1,000	50,000	0,33	16,50
7176-4	JOELHO SOLD.PVC 25MM 45G KRONA		UN	1,000	50,000	0,51	25,50
6667-9	KIT ACESS BAN ACO/ALUM 5PC JUN LEAO		KT	5,000	3,000	38,86	116,58
6164-0	KIT ACESS BAN INOX 5PCS CR/BR PORA		UN	1,000	2,000	27,55	55,10
6165-6	KIT ACESS BAN INOX 5PCS CR/PT PORA		UN	1,000	2,000	27,55	55,10
2943-2	KIT ACESS BAN POLIC 5PCS CRIS/CR DAK DUD -		UN	1,000	3,000	15,82	47,46
7252-4	KIT ACESS.BAN.POLIC 5PCS BR MONAC DUDA		KT	1,000	3,000	17,26	51,78
5957-4	KIT ACESS.BAN.POLIC 5PCS CZ MONAC/DUDA -		UN	1,000	3,000	18,99	56,97
4946-6	KIT ACESS.BANH.5PCS CR CRIS MON.DUDA		KT	1,000	11,000	22,62	248,82
7253-0	KIT ACESS.BANH.POLIC 5PCS CZ MONAC DUDA		KT	1,000	2,000	17,26	34,52
6429-9	KIT CHAVE ACO CARB.08PCS ALEN 2A10MM DIS		PC	8,000	5,000	13,63	68,15
3881-7	KIT COZINHA 7PCS RED 0701 800	0701 800	KT	7,000	1,000	12,80	12,80
3882-3	KIT COZINHA 7PCS RETANG. 0702	0702 801	KT	7,000	2,000	12,80	25,60
4908-0	KIT MED.ENERG.MONOF.PAD PE/BA/RN CM1 T		KT	1,000	5,000	27,15	135,75
335-4	KITUT FIAMBRE 320G KITUT	-	UN	1,000	97,000	3,24	314,28
4956-5	LAMINA BARBEAR ENOX 1X4	-	UN	1,000	5,000	1,06	5,30
6562-7	LAMINA SERRA ACO RAP 12 BIMET 18D IRWIN		UN	1,000	30,000	3,05	91,50
1493-3	LAMINA SERRA BI-METAL STARRET	,	UN	1,000	23,000	4,18	96,14
4359-9	LAMINA SERRA BI-METAL VM STA		UN	1,000	105,000	4,78	501,90
1007-5	LAMINA WILKINSON C/3UN		UN	1,000	136,000	0,79	107,44
6854-7	LAMP.ECO HALOGEN CLARA 70W OUROLUX	0	UN	1,000	10,000	2,44	24,40
A TRANSPORTAR R\$							148.709,17

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 034 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
1658-0	LAMP.ECOM.15W 3V GOLDEN	,	UN	1,000	7,000	5,66	39,62
5005-5	LAMP.ECON.BRONZEARTE 15W	-	UN	1,000	9,000	4,57	41,13
5006-1	LAMP.ECON.BRONZEARTE 20W	-	UN	1,000	15,000	7,56	113,40
5004-9	LAMP.ECON.BRONZEARTE 25W	-	UN	1,000	12,000	8,26	99,12
5646-2	LAMP.ECON.GOLDEN 20W 3U	-	UN	1,000	10,000	7,86	78,60
5041-8	LAMP.ELET 11W 220V DULXST T3 BR865 O	-	UN	1,000	9,000	7,16	64,44
5685-3	LAMP.ELET 15W 220V FLC 2U E27 6400K		UN	1,000	20,000	5,52	110,40
5042-4	LAMP.ELET 20W 220V DULXSTA T3 BR 865	-	UN	1,000	9,000	7,52	67,68
5862-1	LAMP.ELET 20W220V 3U 6500K GOLDEN	-	UN	1,000	10,000	7,49	74,90
6396-4	LAMP.ELET 20W220V 3U T4 E27 BR FLC		UN	1,000	14,000	7,97	111,58
6952-7	LAMP.ELET 32W220V ESPIRAL T3 827 KIAN		UN	1,000	4,000	17,15	68,60
6397-0	LAMP.ELET.15W200V 3U E27 MINI 6400K FLC		UN	1,000	10,000	6,32	63,20
1657-5	LAMP.ELET.15W220V 2U E27 FLC	-	UN	1,000	2,000	7,01	14,02
5794-8	LAMP.ELET.15W220V 3U 650K GOLDEN	-	UN	1,000	12,000	6,23	74,76
1479-0	LAMP.ELET.15W220V 3U E27 MINI FLC	-	UN	1,000	12,000	7,29	87,48
5398-3	LAMP.FLOR.FLC 15W 3U	-	UN	1,000	12,000	7,63	91,56
2982-3	LAMP.FLOUR.FOXLUX COMP.20W 3U		UN	1,000	7,000	7,63	53,41
4308-7	LAMP.FLOUR.LLUM 3U 11W	-	UN	1,000	6,000	5,87	35,22
2252-9	LAMP.FLOUR.OURO LUX 15W		UN	1,000	1,000	5,14	5,14
2061-7	LAMP.FLUOR.FOXLUX COMP.15W 3U		UN	1,000	6,000	6,30	37,80
7043-6	LAMP.FLUOR.FOXLUX COMP.25W 3U		UN	1,000	6,000	8,42	50,52
3391-5	LAMP.FLUOR.OSRAM 15W		UN	1,000	1,000	5,71	5,71
5397-7	LAMP.FLUOR.FLC 15W 2U	-	UN	1,000	12,000	7,01	84,12
5399-9	LAMP.FLUOR.FLC 20W 3U	-	UN	1,000	4,000	8,29	33,16
5621-4	LAMP.FLUOR.FLC 25W E27 UTRA BR		UN	1,000	18,000	7,84	141,12
5622-0	LAMP.FLUOR.FLC 34W 4U E27 BR	-	UN	1,000	8,000	18,74	149,92
1829-3	LAMP.FLUOR.OSRAM 10W		UN	1,000	5,000	5,60	28,00
3390-9	LAMP.FLUOR.OSRAM 20W		UN	1,000	3,000	6,24	18,72
7150-0	LAMP.FOXLUX HALOGENA CLASS 100W		UN	1,000	10,000	3,01	30,10
7151-6	LAMP.FOXLUX HALOGENA CLASS 42W		UN	1,000	10,000	2,62	26,20
7152-2	LAMP.FOXLUX HALOGENA CLASS 70W		UN	1,000	10,000	2,65	26,50
6033-4	LAMP.INC KIAN HALOGENA 42W	-	UN	1,000	10,000	4,76	47,60
6532-0	LAMP.LED 12WBIV A65 E27 6500K KIAN		UN	1,000	4,000	11,19	44,76
6398-6	LAMP.LED 6WBIV BULBO A55 6500K FLC		UN	1,000	10,000	5,65	56,50
5732-1	LAMP.LED 6WBIV CLASSIC VALUE E27 OSRAM	-	UN	1,000	10,000	12,18	121,80
5647-8	LAMP.LED 8W BIV.ULTR A60 6500K GOLD	-	UN	1,000	16,000	9,53	152,48
6310-5	LAMP.LED 8WBIV CLA60 E27 6500K OSRAM		UN	1,000	31,000	5,75	178,25
6034-0	LAMP.LED KIAN CLASS 9W A60		UN	1,000	3,000	9,44	28,32
6706-0	LAMP.LED OSRAM 8W BC.806LM	0	UN	1,000	16,000	7,29	116,64
6449-8	LAMP.LED OURO 9W BIV OUROLUX	0	UN	1,000	10,000	7,84	78,40
6351-7	LAMPADA ELET 15W220V DULXST T3 BR865 OSR		UN	1,000	14,000	5,73	80,22
6350-2	LAMPADA ELET 23W220V DULXST T3 3U BR865		UN	1,000	6,000	6,06	36,36
2679-8	LANTERNA RECARREGAVEL SD00651		UN	1,000	2,000	8,15	16,30
1959-3	LAPIS BIC EVOL.S/BORRR	,	UN	1,000	2,000	0,26	0,52
7287-1	LAPIS DE CARPINTEIRO HAMMER	-	UN	1,000	12,000	0,42	5,04
2479-3	LAPIS ECOLAPIS MULT COLOR		CX	1,000	1,000	1,54	1,54
1973-6	LAPIS ESC.EVOL.C/BORR	,	UN	1,000	2,000	0,36	0,72
5588-8	LATEX ECO HIPERCOR 3,6 PEROLA	-	UN	1,000	4,000	12,91	51,64
4045-9	LATEX ECO HIPERCOR 3,6L A.PAVAO	-	UN	1,000	4,000	12,91	51,64
5589-4	LATEX ECO HIPERCOR 3,6L CAMURCA	-	UN	1,000	4,000	12,91	51,64
5590-0	LATEX ECO HIPERCOR 3,6L CERAMICA	-	UN	1,000	3,000	13,56	40,68
						A TRANSPORTAR R\$	151.796,35

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 035 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
4043-7	LATEX ECO HIPERCOR 3,6L DAMASCO	-	UN	1,000	4,000	11,96	47,84
5648-4	LATEX ECO HIPERCOR 3,6L LILAS	-	UN	1,000	4,000	13,59	54,36
5587-2	LATEX ECO HIPERCOR 3,6L V.AMAZONAS	-	UN	1,000	4,000	12,91	51,64
5649-9	LATEX ECO HIPERCOR 3,6L VERDE CITRICO	-	UN	1,000	4,000	13,59	54,36
4044-3	LATEX ECO HIPERCOR 3,6L VERDE PRIM.	-	UN	1,000	5,000	11,71	58,55
4046-5	LATEX ECO HIPERCOR 3,6L VIOL.CLARO	-	UN	1,000	4,000	11,71	46,84
7375-3	LATEX ECO INT 18L AZUL CEU SBRAS	-	LT	18,000	1,000	57,80	57,80
7288-7	LATEX ECO INT 18L BR.NEVE SBRAS	-	LT	18,000	2,000	56,80	113,60
7376-9	LATEX ECO INT 18L FLAMINGO SBRAS	-	LT	18,000	1,000	57,80	57,80
7099-8	LATEX ECO INT 18L ROSA PETALA SBRAS	-	LT	18,000	1,000	56,80	56,80
7100-4	LATEX ECO INT 18L V.PISCINA SBRAS	-	LT	18,000	1,000	56,80	56,80
7377-5	LATEX ECO INT GL AM.CANARIO SBRAS	-	GL	3,600	4,000	12,99	51,96
7289-3	LATEX ECO INT GL BR.GELO SBRAS	-	GL	3,600	4,000	12,60	50,40
7290-9	LATEX ECO INT GL BR.NEVE SBRAS	-	GL	3,600	4,000	12,60	50,40
7378-0	LATEX ECO INT GL V.PISCINA SBRAS	-	GL	3,600	4,000	12,99	51,96
7379-6	LATEX ECO INT GL V.PRIMAVERA SBRAS	-	GL	3,600	4,000	12,99	51,96
7291-5	LATEX ECO INT GL VERMELHO ESC.SBRAS	-	GL	3,600	4,000	12,60	50,40
6606-8	LATEX HPLUS 18L BRANCO NEVE HIDRACOR	0	LT	18,000	1,000	60,50	60,50
6961-1	LATEX HPLUS 18L CAMURCA HIDRACOR	-	LT	18,000	0,056	1.150,20	64,41
6607-4	LATEX HPLUS 18L PESSEGO HIDRACOR	0	LT	18,000	2,000	63,90	127,80
6608-0	LATEX HPLUS 18L VERDE PRIMAVERA HIDRACOR	0	LT	18,000	1,000	60,50	60,50
6855-3	LATEX HPLUS GL AZUL PAVAO HIDRACOR	0	GL	3,600	4,000	15,80	63,20
6609-6	LATEX HPLUS GL CAMURCA HIDRACOR	0	LT	3,600	4,000	15,80	63,20
6610-2	LATEX HPLUS GL MARFIM INTENSO HIDRACOR	0	LT	3,600	4,000	15,80	63,20
6611-7	LATEX HPLUS GL PALHA HIDRACOR	0	LT	3,600	8,000	15,80	126,40
6612-3	LATEX HPLUS GL PESSEGO HIDRACOR	0	GL	3,600	4,000	15,80	63,20
6613-9	LATEX HPLUS GL ROSA GRENA HIDRACOR	0	GL	3,600	4,000	15,80	63,20
6614-5	LATEX HPLUS GL VERDE PRIMAVERA HIDRACOR	0	GL	3,600	8,000	15,80	126,40
6615-1	LATEX HPLUS GL VIOLETA CLARO HIDRACOR	0	GL	3,600	8,000	15,80	126,40
6856-9	LATEX SUP DEMAIS BD AZUL CEU HIDROTINTAS	0	BD	1,000	1,000	63,90	63,90
6652-0	LATEX SUP DEMAIS BD BR.NEVE HIDROTINTAS	0	BD	18,000	1,000	69,96	69,96
6857-5	LATEX SUP DEMAIS BD LILAS HIDROTINTAS	0	BD	1,000	1,000	63,90	63,90
6858-0	LATEX SUP DEMAIS BD MELANCIA HIDROTINTAS	0	BD	1,000	1,000	63,90	63,90
6859-6	LATEX SUP DEMAIS BD MENTA HIDROTINTAS	0	BD	1,000	1,000	63,90	63,90
6962-6	LATEX SUP DEMAIS BD PALHA HIDROTINTAS	-	BD	1,000	4,000	63,90	255,60
6616-7	LATEX SUP DEMAIS GL FLAMINGO HIDROTINTAS	0	GL	3,600	8,000	15,80	126,40
6617-3	LATEX SUP DEMAIS GL MELANCIA HIDROTINTAS	0	GL	3,600	4,000	17,10	68,40
6618-9	LATEX SUP DEMAIS GL VERD.PISCINA HIDROTI	0	GL	3,600	4,000	17,10	68,40
7101-0	LATEX SUP DEMASI BD PITANGA HIDROTINTAS	+	BG	18,000	1,000	63,90	63,90
6665-7	LAV.PLAST 34X25X14CM ECO.CZCL HERC		UN	1,000	2,000	8,61	17,22
3032-9	LAVA ARROZ 519		UN	1,000	2,000	3,01	6,02
2830-2	LAVA ROUPA LIQ.OMO 315ML.	,	UN	1,000	5,000	5,31	26,55
3698-4	LAVA ROUPA LIQ.POLITRIZ 1L	-	UN	1,000	7,000	4,83	33,81
3834-9	LAVA ROUPA OLA 500ML ORIGINAL	-	UN	1,000	3,000	5,87	17,61
6910-8	LAVA TUDO PLAST.C/CABO MONTEY PLASTIC		UN	1,000	6,000	1,79	10,74
2299-7	LAVA TUDO REF.235	.	UN	1,000	1,000	2,14	2,14
4321-4	LAVAT.COL.ATLANT BELIZE BR GELO		UN	1,000	10,000	32,86	328,60
4323-5	LAVAT.COL.ATLANT BELIZE CARAMELO		UN	1,000	2,000	37,24	74,48
4324-1	LAVAT.COL.ATLANT BELIZE CREME		UN	1,000	2,000	39,82	79,64
4153-9	LAVAT.COL.ATLANT BELIZE CZ REAL		UN	1,000	5,000	38,41	192,05
4702-0	LAVAT.PLAST. 34x25x14CM EC.BCO HERC		UN	1,000	10,000	8,61	86,10
A TRANSPORTAR R\$							155.551,45

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 036 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
4103-2	LAVAT.PLAST.42X36CM 2500 HERC	-	UN	1,000	4,000	21,66	86,64
5289-7	LAVATINA S/ESTOJO	,	UN	1,000	11,000	1,48	16,28
179-0	LEITE COCO BOMCOCO 200ML	.	UN	1,000	1,000	0,94	0,94
5574-5	LEITE COCO IMPERIAL 200ML	-	UN	1,000	10,000	1,11	11,10
3289-1	LEITE COCO TAMBAU 200ML	-	UN	1,000	2,000	1,97	3,94
1738-4	LEITE COND.CAMPON.395G TP	.	UN	1,000	20,000	2,46	49,20
948-5	LEITE COND.ITALAC 270G TP	.	UN	1,000	20,000	2,14	42,80
2074-4	LEITE COND.ITALAC 395G	,	UN	1,000	6,000	2,89	17,34
6834-8	LEITE COND.MOCA NESTLE 395G	0	UN	1,000	80,000	3,35	268,00
2900-7	LEITE COND.MOCOCA 395G CX	.	UN	1,000	3,000	2,08	6,24
1211-3	LEITE COND.NESTLE 395g cx	,	UN	1,000	3,000	2,60	7,80
3215-3	LEITE COND.PIRACANJUBA 270G	59	UN	1,000	24,000	1,78	42,72
3134-3	LEITE COND.PIRACANJUBA 395G	59	UN	1,000	122,000	3,04	370,88
4495-4	LEITE DE COLON. DM 100ML	-	UN	1,000	6,000	2,55	15,30
744-7	LEITE PO CAMPONESA 200G INST.	.	UN	1,000	133,000	3,42	454,86
103-0	LEITE PO CAMPONESA 200G INT.	.	UN	1,000	369,000	3,82	1.409,58
5617-0	LEITE PO CAMPONESA 400G INTEGRAL	-	UN	1,000	47,000	8,19	384,93
4073-5	LEITE PO CCGL 200G INT.INSTATANEO	-	UN	1,000	10,000	2,95	29,50
2696-9	LEITE PO CCGL 200G INTEGRAL	.	UN	1,000	237,000	3,46	820,02
5920-5	LEITE PO CENTROOESTE 200G INTEGRAL	-	UN	1,000	47,000	3,23	151,81
2570-2	LEITE PO IDEAL 200G INTEG	,	UN	1,000	50,000	2,87	143,50
256-6	LEITE PO MOLICO DESN.	.	UN	1,000	4,000	15,36	61,44
450-5	LEITE PO NINHO 400G INST	.	UN	1,000	60,000	9,98	598,80
4082-8	LEITE PO PIRACANJUBA 200G INSTANT.	-	UN	1,000	70,000	3,72	260,40
3140-8	LEITE PO PIRACANJUBA 200G INTEG.	-	UN	1,000	129,000	3,72	479,88
1330-8	LEITE ROSAS 60ML	,	UN	1,000	6,000	1,37	8,22
2934-8	LEITE ROSAS 60ML FRESH	.	UN	1,000	2,000	1,10	2,20
3041-2	LEITE ROSAS 60ML PETALAS	.	UN	1,000	2,000	1,10	2,20
3953-4	LENCO UMED.DRAGON RANGERS REF 70UN	-	UN	1,000	8,000	1,31	10,48
3176-2	LENCO UMED.KISSES REFIL C/24 AZUL	.	UN	1,000	14,000	2,15	30,10
3177-8	LENCO UMED.KISSES ROSA C/24	.	UN	1,000	10,000	2,15	21,50
2921-1	LICOREIRA BIHEMIA 1130	,	UN	1,000	1,000	12,78	12,78
3505-0	LIGA PARA MOTO 2MT	-	UN	1,000	3,000	1,30	3,90
6035-6	LIMP.CASA E PERFUME 1LT SENSUALIDADE	-	UN	1,000	6,700	4,85	32,50
6522-0	LIMP.CASA PERF 1LT AGRADABLE	.	LT	1,000	12,000	5,16	61,92
7010-1	LIMP.CIF CREMOSO MULTUSO ORIGINAL 500ML	-	UN	1,000	6,000	3,49	20,94
6521-4	LIMP.CIF TIRA LIMO 450ML REFIL	.	UN	1,000	2,000	0,00	0,00
5760-7	LIMP.PERF.CASAFLOR 500ML INTUITIVE	-	ML	0,500	12,000	2,55	30,60
4468-4	LIMP.PERF.CASAFLOR 500ML NPASSION	-	UN	1,000	10,000	1,87	18,70
1903-2	LIMPA ALUM.BRILHOTEX 490ML	.	UN	1,000	2,000	1,09	2,18
1205-7	LIMPA ALUM.POLIT.500ML LIMAO	.	UN	1,000	30,000	1,68	50,40
951-3	LIMPA ALUM.POLITRIZ TRAD.500ML	.	UN	1,000	44,000	1,68	73,92
3399-3	LIMPA ALUM.POLYLAR 500ML MACA	-	UN	1,000	15,000	1,17	17,55
3404-2	LIMPA CERAMICA POLITRIZ 1LT	-	UN	1,000	6,000	3,37	20,22
3536-4	LIMPA VIDRO POLITRIZ 500ML	-	UN	1,000	10,000	1,94	19,40
4892-6	LIMPA VIDRO PRATICE BOMBR 500ML SQUEESZ	-	UN	1,000	10,000	2,08	20,80
3448-3	LIMPA VINIL POLITRIZ 100ML	256	UN	1,000	9,000	4,63	41,67
1787-5	LIMPEZA PESADA VEJA 500ML	-	UN	1,000	4,000	2,98	11,92
2815-3	LIMPEZA VEJA 500ML M.USO CAMP	.	UN	1,000	8,000	2,08	16,64
895-1	LING.CALAB.DALIA	,	KG	1,000	50,000	13,32	666,00
7443-5	LING.CALAB.SAUDALI	-	KG	1,000	2,500	13,18	32,95
A TRANSPORTAR R\$							162.515,04

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 037 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
1750-5	LING.FRANGO AVIVAR	,	KG	1,000	10,000	9,69	96,90
2970-2	LING.FRANGO CHURRAS.AVIVAR	,	KG	1,000	20,000	8,41	168,20
5631-3	LING.FRANGO GROSSA FRIATO	2	KG	1,000	9,500	9,36	88,92
6552-8	LING.FRANGO IND AURORA	00	KG	1,000	10,000	9,58	95,80
1038-8	LING.FRANGO LEBOM 800G	-	KG	1,000	14,400	12,60	181,44
7263-9	LING.FRANGO MAURICEA	-	KG	1,000	6,000	9,92	59,52
5275-4	LING.FRANGO NATTO	FA	KG	1,000	3,500	9,88	34,58
6317-6	LING.FRANGO SEARA	-	KG	1,000	10,000	12,37	123,70
6727-5	LING.MISTA AVIVAR CHURRASCO	0	KG	1,000	28,000	9,68	271,04
6884-4	LING.MISTA FRIATO	0	KG	1,000	10,000	9,02	90,20
1146-8	LING.MISTA TOSC.FRANGOSUL 800G	-	PC	1,000	14,400	10,38	149,47
6589-7	LING.SUINA FRESCAL ALEGRA	0	KG	1,000	10,000	9,73	97,30
6404-1	LING.SUINA SATIARE	0	KG	1,000	10,000	8,38	83,80
7264-5	LING.SUINA SAUDALI	-	KG	1,000	5,000	9,70	48,50
943-5	LING.TOSC.DALIA SUINA	.	KG	1,000	34,500	9,62	331,89
7265-1	LING.TOSC.FRIALL	-	KG	1,000	9,000	9,84	88,56
6370-0	LING.TOSC.SUINA RIO SUL	0	KG	1,000	10,000	9,52	95,20
5997-1	LING.TOSC.SUINO FRIMESA	0	KG	1,000	20,000	10,24	204,80
4791-7	LINHA NYLON 1,2MMX50M PED.TRANC.POLIBEL		UN	1,000	26,000	1,83	47,58
3716-0	LIXA AGUA 080 NORTON		UN	1,000	14,000	0,66	9,24
3723-2	LIXA AGUA 120 NORTON	-	UN	1,000	17,000	0,00	0,00
6412-9	LIXA AGUA GR 120 T277 NORTON		MT	1,000	50,000	1,00	50,00
6411-3	LIXA AGUA GR 400 T277 NORTON		MT	1,000	50,000	0,83	41,50
5969-5	LIXA AGUA GR400 211Q.3M	-	UN	1,000	50,000	0,99	49,50
2829-6	LIXA BIG GASPAS CANARIO	,	UN	1,000	3,000	0,25	0,75
7102-6	LIXA D AGUA TIGRE 180		UN	1,000	25,000	1,12	28,00
7103-2	LIXA D AGUA TIGRE 320		UN	1,000	25,000	0,76	19,00
7104-8	LIXA FERRO ATLAS 120		UN	1,000	25,000	2,05	51,25
7105-3	LIXA FERRO ATLAS 36		UN	1,000	25,000	2,62	65,50
6419-0	LIXA FERRO GR 100 K246 NORTON		UN	1,000	25,000	1,54	38,50
5045-2	LIXA FERRO GR 120 221T 3M	-	UN	1,000	67,000	1,29	86,43
6413-5	LIXA FERRO GR 120 K246 NORTON		UN	1,000	25,000	1,54	38,50
6279-1	LIXA FERRO GR 180 K246 NORTON		UN	1,000	25,000	1,44	36,00
6408-5	LIXA FERRO GR 80 K246 NORTON		UN	1,000	50,000	1,80	90,00
5913-3	LIXA FERRO GR150 221T 3M		UN	1,000	50,000	1,52	76,00
6534-1	LIXA FERRO GR36 221T 3M		UN	1,000	50,000	2,22	111,00
5046-8	LIXA FERRO GR80 221T 3M	-	UN	1,000	83,000	1,49	123,67
3724-8	LIXA MASSA 080 NORTON		UN	1,000	25,000	0,59	14,75
3725-3	LIXA MASSA 120 NORTON		UN	1,000	98,000	0,44	43,12
2206-6	LIXA MASSA 220C/50UN NORTON	.	UN	1,000	7,000	0,25	1,75
7106-9	LIXA MASSA ATLAS 120		UN	1,000	25,000	0,47	11,75
7107-5	LIXA MASSA ATLAS 80		UN	1,000	25,000	0,48	12,00
5652-7	LIXA MASSA GRAO 100 TIGRE		UN	1,000	50,000	0,35	17,50
6653-6	LIXA P/MASSA TIGRE 120	0	UN	1,000	25,000	0,35	8,75
4289-4	LIXA UNHA METAL MEDIA 720	720	UN	1,000	6,000	2,23	13,38
5300-2	LIXEIRA C/PEDAL 7L 1786	,	UN	1,000	2,000	4,38	8,76
6920-8	LIXEIRA QUADRADA C/PEDAL 15LTS PLASMONT		UN	1,000	6,000	10,57	63,42
6474-6	LIXEIRA RED.14LTS CREDAL DUO PLASTIC	0	UN	1,000	3,000	16,32	48,96
6301-1	LOCAO CORP.500ML MURIEL AMOR AMENDOAS		UN	1,000	2,000	6,43	12,86
6302-7	LOCAO CORP.500ML MURIEL AMOR AVEI AMEL		UN	1,000	2,000	6,43	12,86
5078-7	LOCAO PAP.KLEE BOX MIST C/50	52454	UN	1,000	1,000	2,51	2,51
						A TRANSPORTAR R\$	166.059,65

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 038 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6389-3	LONA PLAST 4X100M AGROMAXI PRETO/BRANCO		MT	1,000	100,000	3,95	395,00
6155-7	LONA PLAST 6X100M 45KG PT MAXILONA		MT	1,000	425,000	3,35	1.423,75
5624-1	LONA PLAST 8X50M 30KG PT LONAX	-	MT	1,000	43,000	5,31	228,33
6674-1	LONA PLAST 8X50M 50KG PT MAXILONA		MT	1,000	100,000	7,44	744,00
6631-6	LONA PLAST.PRETA LONAX		MT	1,000	100,000	3,21	321,00
3980-4	LONA PRETA LONAX 6M REF150 30K		MT	100,000	50,000	3,93	196,50
5039-6	LONA PRETA PLAST 4M		MT	1,000	200,000	3,17	634,00
4874-9	LONA PRETA PLAST.8M LONAX		MT	1,000	72,000	6,96	501,12
4942-2	LUBRIFICANTE SPRAY 300ML WHITE LUB ORBI		UN	1,000	111,000	5,45	604,95
5494-1	LUMIN.EMERG BIVOLT 30LEDS LLUM	-	UN	1,000	1,000	17,91	17,91
4104-8	LUMINARIA ACO 1X20W LUMINART COMP BLUM	-	UN	1,000	5,000	32,86	164,30
681-4	LUSTRA MOV.BRY 200ML ALFAZEMA	--	UN	1,000	5,000	2,96	14,80
135-0	LUSTRA MOV.BRY 200ML ERVA DOCE	-	UN	1,000	5,000	2,96	14,80
720-5	LUSTRA MOV.BRY 200ML JASMIM		UN	1,000	5,000	2,96	14,80
3268-7	LUSTRA MOV.BRY 200ML LAVANDA		UN	1,000	7,000	2,96	20,72
1908-1	LUSTRA MOV.POLIT.FLORAL	,	UN	1,000	10,000	3,16	31,60
334-8	LUSTRA MOV.POLITRIZ 200ML JASM	.	UN	1,000	10,000	3,16	31,60
2568-0	LUSTRA MOV.YPE 200ML C.ABEL		UN	1,000	1,000	1,80	1,80
5191-7	LUSTRA MOVEIS YPE 200ML JASMIM	2645	UN	1,000	12,000	2,89	34,68
6453-2	LUVA CONFORTATO T.G 020233 KALIPSO	0	PR	2,000	21,000	5,85	122,85
4309-3	LUVA DE PANO PIGMENTADA	-	PR	1,000	100,000	2,83	283,00
5752-0	LUVA ELET PVC 1 ROSC KRONA	-	UN	1,000	58,000	0,64	37,12
5842-3	LUVA ESG 50MM SIMP KRONA	-	UN	1,000	25,000	1,14	28,50
5915-5	LUVA ESG.100MM SIMP KRONA	-	UN	1,000	20,000	1,82	36,40
1634-8	LUVA ESG.40MM KRONA		UN	1,000	71,000	0,39	27,69
5103-5	LUVA LR 25X3/4 KRONA	5422	UN	1,000	78,000	0,49	38,22
4940-0	LUVA LR SR 32X1 KRONA		UN	1,000	52,000	1,57	81,64
5660-5	LUVA MALHA USO GER 4 FIOS MESC.VONDER	-	PR	2,000	57,000	3,60	205,20
4099-9	LUVA MALHA USO GER 4FIOS PIGM.VONDER	-	UN	1,000	88,000	3,60	316,80
5737-1	LUVA MISTA 10CM VAQ/LONA CONST VONDER	-	UN	1,000	12,000	11,83	141,96
3001-5	LUVA MUCAMBO AMARELA M		UN	1,000	1,000	3,96	3,96
6454-8	LUVA PU PTA T.G 020933 KALIPSO	0	PR	2,000	24,000	3,59	86,16
6455-3	LUVA PU PTA T.XG 020934 KALIPSO	0	PR	2,000	24,000	3,59	86,16
6395-8	LUVA RASP COURO CAN LONG REF TOT INBRA		PR	2,000	10,000	9,86	98,60
5333-8	LUVA RASP COURO CAN LONGO REFORC INB	,	UN	1,000	42,000	9,93	417,06
6625-0	LUVA RASP.COURO CAN CURTO INBRAS		PR	2,000	10,000	7,68	76,80
6626-6	LUVA RASP.COURO CAN LONGO INBRAS		PR	2,000	10,000	10,30	103,00
6619-5	LUVA RASPA ERNESTO	0	PR	2,000	10,000	7,15	71,50
1482-8	LUVA RED.25X20MM KRONA	,	UN	1,000	100,000	0,71	71,00
6166-2	LUVA RED.32X25MM SOLD KRONA		UN	1,000	60,000	1,70	102,00
1636-0	LUVA RED.ESG.50X40	,	UN	1,000	5,000	0,30	1,50
6629-4	LUVA RED.PVC 25X20MM SOLD KRONA		UN	1,000	50,000	0,45	22,50
4701-4	LUVA ROSC PVC 1/2 KRONA	-	UN	1,000	30,000	0,32	9,60
4196-3	LUVA SOLD.20MM KRONA		UN	1,000	158,000	0,16	25,28
4706-4	LUVA SOLD.25MM KRONA		UN	1,000	199,000	0,26	51,74
3504-4	LUVA SOLD.32MM KRONA		UN	1,000	85,000	0,62	52,70
1635-4	LUVA SOLD.LISA 50MM CARD	,	UN	1,000	5,000	0,62	3,10
5047-4	LUVA SR PVC 20X1/2 KRONA		UN	1,000	240,000	0,37	88,80
7174-2	LUVA SRM PVC 20X1/2 KRONA		UN	1,000	20,000	1,45	29,00
7188-5	LUVA SRM PVC 25X3/4 KRONA		UN	1,000	20,000	1,89	37,80
6456-9	LUVA TRICOT PRETA 1 LAD 021123 KALIPSO	0	PR	2,000	84,000	1,80	151,20
						A TRANSPORTAR R\$	174.364,15

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 039 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
5105-7	LUVASOLD 20MM CARDINALI	6565	UN	1,000	25,000	0,12	3,00
2159-8	MAC.BRANDINI 500G FINO	-	UN	1,000	4,000	1,51	6,04
991-0	MAC.ESPAG.500G BONSABOR	.	UN	1,000	20,000	1,37	27,40
1004-7	MAC.FAVORITA.ESPAGUETE.500G	-	UN	1,000	15,000	1,52	22,80
2167-5	MAC.FORT.500G ESPAQ	-	UN	1,000	5,000	2,10	10,50
225-3	MAC.FORT.IMPERADOR 500G		UN	1,000	3,000	1,62	4,86
208-2	MAC.INST.RICH.85G GAL.CAIP	.	UN	1,000	20,000	0,57	11,40
3412-0	MAC.INST.STELLA DORO 85 GAL.CAIPIRA		UN	1,000	50,000	0,51	25,50
3411-4	MAC.INST.STELLA DORO 85G CARNE	-	UN	1,000	20,580	0,51	10,50
3413-5	MAC.INST.STELLA DORO 85G GALINHA	-----	UN	1,000	50,000	0,59	29,50
3432-8	MAC.INST.STELLA DORO 85G LEGUMES	-	UN	1,000	31,000	0,51	15,81
444-0	MAC.INST.TCHAM 63G CARN	.	UN	1,000	9,000	0,38	3,42
445-6	MAC.INST.TCHAM 63G GALINH	.	UN	1,000	44,000	0,41	18,04
2876-5	MAC.INST.TCHAM GAL/CAIPIRA		UN	1,000	15,000	0,38	5,70
1681-7	MAC.INST.VITAR.85G CARNE	,	UN	1,000	90,000	0,66	59,40
1680-1	MAC.INST.VITAR.85G GALIN	,	UN	1,000	50,000	0,56	28,00
782-2	MAC.INST.VITARELA 85G LEG	0	UN	1,000	47,000	0,55	25,85
163-5	MAC.MAURICEA 500G		UN	1,000	50,000	1,59	79,50
817-9	MAC.PELAG. ESP.GOSTOSO 500G	.	UN	1,000	47,000	1,96	92,12
142-1	MAC.PILAR 500G FINO	.	UN	1,000	55,000	1,72	94,60
30-8	MAC.PILAR 500G MEDIO	.	UN	1,000	100,000	1,48	148,00
222-5	MAC.RICH.500G ESPAQ		UN	1,000	100,000	1,75	175,00
968-4	MAC.VITAM.500G ALIANCA ESPAG.		UN	1,000	249,000	2,73	679,77
3371-7	MAC.VITAM.500G ESPAGUETE		UN	1,000	121,000	1,65	199,65
2251-3	MAC.VITAM.500G MEDIO		PC	1,000	92,000	1,51	138,92
2391-2	MAC.VITAR.500G FINO		UN	1,000	93,000	1,64	152,52
3195-4	MAC.VITAR.500G PARAUSO		UN	1,000	12,000	2,98	35,76
4113-2	MACHAD.S.ROMAO CB/MADEIRA		UN	1,000	8,000	13,35	106,80
6156-2	MACHADINHA ACO COM UNHA MOMFORT	-	UN	1,000	5,000	11,82	59,10
6196-9	MAIONESE FUGINI 200G SACHET		UN	1,000	20,000	1,08	21,60
5479-3	MAIONESE LISA TRAD 196G SACHE	-	UN	1,000	4,000	0,95	3,80
2500-8	MAMADEIRA 300ML C/ALCA KIKA	,	UN	1,000	4,000	4,51	18,04
2501-4	MAMADEIRA 300ML KIKA CT/1	,	UN	1,000	3,000	4,51	13,53
2497-0	MAMADEIRA CEFISA 240ML PLUS	,	UN	1,000	4,000	1,04	4,16
2574-6	MAMADEIRA LOLLY 1200ML REF.2770		UN	1,000	8,000	2,50	20,00
2575-2	MAMADEIRA LOLLY 150ML REF.1770		UN	1,000	5,000	3,44	17,20
1540-2	MAMADEIRA LOLLY CLEAN 220ML		UN	1,000	7,000	2,93	20,51
3030-7	MAMADEIRA LOLLY REFR.1670	,	UN	1,000	6,000	6,55	39,30
5826-8	MAMADEIRA TIP 80ML 1570-00 SAQ	-	UN	1,000	1,000	2,16	2,16
3705-5	MANG.CONJ.JARDIM CR.TRAN 15M	-	UN	1,000	5,000	15,78	78,90
3706-1	MANG.CONJ.JARDIM CR.TRAN 20M	-	UN	1,000	6,000	20,61	123,66
3707-7	MANG.CONJ.JARDIM CR.TRAN 30M	-	UN	1,000	2,000	28,41	56,82
7292-1	MANG.CRISTAL 1/2X1,5 QUALITY	-	MT	1,000	50,000	0,88	44,00
5412-6	MANG.CRISTAL 1/2x1,5MM PERFILNOR		MT	1,000	118,000	0,98	115,64
1640-4	MANG.CRISTAL 1/4	,	MT	1,000	84,000	0,31	26,04
4952-1	MANG.CRISTAL 3/4X1,5MM PERFILNOR		MT	1,000	92,715	1,45	134,44
4018-9	MANG.GAS 1M PLASBOHN		UN	1,000	14,000	3,62	50,68
4326-3	MANG.GAS TR 1,25M PLASBOHN		UN	1,000	13,000	4,50	58,50
6963-2	MANG.JARDIM POP 10MT QUALITY	-	UN	1,000	2,000	7,60	15,20
6964-8	MANG.JARDIM POP 15MT QUALITY	-	UN	1,000	2,000	11,20	22,40
6965-4	MANG.JARDIM TRANC 10MT QUALITY	-	UN	1,000	2,000	10,50	21,00
A TRANSPORTAR R\$							177.541,19

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 040 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6966-0	MANG.JARDIM TRANC 15MT QUALITY	-	UN	1,000	2,000	15,80	31,60
6967-6	MANG.JARDIM TRANC 20MTS QUALITY	-	UN	1,000	1,000	20,90	20,90
1639-8	MANG.PRETA 32	,	UN	1,000	5,000	1,73	8,65
6950-5	MANG.PVC 1,25M GAZ COZ TRANC PLASTMAR		UN	1,000	6,000	4,50	27,00
4440-8	MANG.PVC 1/2 10M JARD.MAST.PERFILNOR		UN	1,000	7,000	11,00	77,00
4377-5	MANG.PVC 1/2 10M JARD.POP AZ PERFILNOR	-	UN	1,000	3,000	6,12	18,36
6377-1	MANG.PVC 1/2 10M JARD.SUP AZUL PLASTMAR		MT	10,000	3,000	10,93	32,79
6144-1	MANG.PVC 1/2 10M JARD.SUPERFLEX VERDE	-	UN	1,000	1,000	10,30	10,30
6143-5	MANG.PVC 1/2 10M JARD.SUPERLEX CRIST	--	UN	1,000	1,000	10,42	10,42
6146-3	MANG.PVC 1/2 15M JARD.SUPERFLEX CRISTAL	-	UN	1,000	1,000	14,64	14,64
6145-7	MANG.PVC 1/2 15M JARD.SUPERFLEX VERDE	-	UN	1,000	1,000	14,48	14,48
6064-8	MANG.PVC 1/2X1,5MM CRIST.PLASTMAR	-	UN	1,000	50,000	0,83	41,50
6261-4	MANG.PVC 1/4X1,0MM 50M CRIST PERFILNOR		MT	1,000	50,000	0,30	15,00
5681-9	MANG.PVC 1/4X1,0MM CRIST PLASTMAR		MT	1,000	270,000	0,31	83,70
6380-9	MANG.PVC 1/5 15M JARD.SUP.AZ PLASTMAR	0	MT	15,000	12,000	3,84	46,08
4131-8	MANG.PVC 1X2,00MM CRIS PERFILNOR	-	MT	1,000	50,000	2,48	124,00
6399-2	MANG.PVC 1X2,0MM 50M CRIST PLASTMAR		MT	1,000	50,000	2,49	124,50
6414-1	MANG.PVC 3/4 CRIST TRANC PERFILNOR		MT	1,000	50,000	3,11	155,50
4130-2	MANG.PVC 3/4X1,5MM CRIS PERFILNOR	-	M	1,000	20,000	1,19	23,80
5680-3	MANG.PVC 3/4X1,5MM CRIST PLASTMAR		MT	1,000	100,000	1,66	166,00
6084-6	MANG.PVC 3/4X2 TRANCADA PLASTIMAR		MT	1,000	50,000	2,69	134,50
6556-2	MANG.PVC 5/16X1,5MM CRIST.PERFILN		MT	50,000	1,000	30,82	30,82
2598-8	MARG.AMORELA 250G 65%LIP	-	UN	1,000	6,000	1,35	8,10
1574-3	MARG.P.SABOR 250G	-	UN	1,000	6,000	1,10	6,60
352-5	MARG.P.SABOR 3KG	,	UN	1,000	8,000	13,34	106,72
175-7	MARG.PRIMOR 1KG		UN	1,000	85,000	5,07	430,95
366-8	MARG.PRIMOR 250G	.	UN	1,000	24,000	1,43	34,32
351-9	MARG.PRIMOR 3KG	.	UN	1,000	0,500	16,17	8,08
34-1	MARG.PRIMOR 500G	35	UN	1,000	72,000	2,67	192,24
4096-1	MARRETA ACO 500G SEXT MOMFORT	-	UN	1,000	4,000	8,34	33,36
1665-2	MARTELO ACO 25MM UNHA CB MAD TRAMONTINA		UN	1,000	4,000	17,65	70,60
6159-0	MARTELO ACO 27MM UNHA CB MAD TRAMONT		UN	1,000	7,000	20,00	140,00
2216-6	MARTELO BORR.MEDIO THOR	.	UN	1,000	1,000	3,62	3,62
2215-0	MARTELO DE BORR.PEQ.THOR	.	UN	1,000	4,000	2,98	11,92
7108-1	MASC.DISCARTAVEL PFF1 C/VALV VL SAFETY		UN	1,000	6,000	1,47	8,82
6091-7	MASCARA ALIZEMA 500G		UN	1,000	2,000	13,54	27,08
6016-3	MASCARA ALIZEMA 300G		UN	1,000	6,000	9,52	57,12
5787-7	MASSA CORRIDA 27KG DIATEX IQUINE		KG	27,000	3,000	38,39	115,17
5739-3	MASSA CORRIDA 3,6 CORALAR CORAL	-	UN	1,000	4,000	8,82	35,28
4354-9	MASSA CORRIDA LT18L HIPERCOR	-	UN	1,000	2,000	26,36	52,72
6622-3	MASSA CORRIDA PV INTERNA 13,5KG YALEN	0	KG	13,500	5,000	4,50	22,50
5740-8	MASSA PLAST 400G ANJO		UN	1,000	9,000	5,54	49,86
6300-5	MAT.INSET 400ML CITRONELA		UN	1,000	4,000	6,42	25,68
4890-4	MATA BICH.CICATRILEX AE 500ML	-	UN	1,000	13,000	19,06	247,78
6337-5	MATA BICHEIRA 500ML MAX PRATA	0	UN	1,000	3,000	19,51	58,53
484-7	MATA BICHEIRA FORT SV 500ML	-	UN	1,000	21,000	4,66	97,86
7240-3	MILHO E ERVILHA 170G KNORR	-	UN	1,000	6,000	1,87	11,22
7057-9	MILHO E ERVILHA LT 200G DUETO BONDUELLE	-	UN	1,000	21,000	2,27	47,67
2822-5	MILHO MUNGUZA JACKELINE 500G		UN	1,000	15,000	1,00	15,00
5541-0	MILHO MUNGUZA MARATA 500G	-	UN	1,000	18,000	1,00	18,00
4714-1	MILHO MUNGUZA NUTRIVITA 500G		UN	1,000	57,000	0,96	54,72
A TRANSPORTAR R\$							180.744,26

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 041 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
1331-4	MILHO MUNGUZA PACHA 500G		UN	1,000	4,000	0,84	3,36
2648-4	MILHO MUNGUZA SINHA 500G		UN	1,000	20,000	1,12	22,40
2048-0	MILHO PIPOCA 500G CORINGA	-	UN	1,000	40,000	2,10	84,00
985-4	MILHO PIPOCA 500G KERI	.	UN	1,000	11,000	1,55	17,05
4462-9	MILHO PIPOCA 500G MARATA	-	UN	1,000	7,000	1,37	9,59
3554-1	MILHO PIPOCA D. CLARA 500G	-	UN	1,000	5,000	1,70	8,50
1726-3	MILHO PIPOCA JACKELINE 500G	,	UN	1,000	2,000	1,49	2,98
3080-3	MILHO PIPOCA PACHA 500G		UN	1,000	7,000	1,16	8,12
5503-5	MILHO PIPOCA TODO BOM 500G	-	UN	1,000	18,000	1,01	18,18
5209-3	MILHO PIPOCA YOKI 500G	26	UN	1,000	17,000	1,59	27,03
3097-4	MILHO VERDE 200G GOIAS		UN	1,000	13,000	1,21	15,73
356-9	MILHO VERDE 200G OLE VD		UN	1,000	60,000	1,77	106,20
3137-1	MILHO VERDE GOIALLI 200G		UN	1,000	13,000	1,50	19,50
3546-3	MILHO VERDE OLE LT 200G	-	UN	1,000	12,000	1,55	18,60
1902-6	MILHO VERDE QUERO 200G	-	UN	1,000	8,000	1,65	13,20
3672-0	MILHO VERDE STELLA DORO 200G LT	-	UN	1,000	17,000	1,15	19,55
1727-9	MINGAU CORINGA 230G M.VERDE	,	UN	1,000	12,000	2,15	25,80
3078-1	MINGAU CORINGA 230G MULTICEREAIS		UN	1,000	12,000	2,15	25,80
4455-7	MINGAU MARATA FORTILON 230G ARROZ SCH	-	UN	1,000	12,000	2,39	28,68
4614-9	MINGAU MARATA FORTILON 230G MULTICER SCH	-	UN	1,000	11,000	2,38	26,18
3196-0	MINGAU NUTRIBOM 230 5/CEREAIS		UN	1,000	4,000	2,17	8,68
3217-5	MINGAU NUTRIDAY 230G ARROZ	-	UN	1,000	10,000	2,65	26,50
3374-4	MINGAU NUTRIDAY 230G AVEI/E MEL		UN	1,000	11,000	2,65	29,15
3218-0	MINGAU NUTRIDAY 230G AVEIA/ARROZ	-	UN	1,000	11,000	2,65	29,15
3219-6	MINGAU NUTRIDAY 230G MILHO		UN	1,000	4,000	2,65	10,60
3197-6	MINGAU NUTRILOM 230G MILHO		UN	1,000	10,000	2,30	23,00
3198-2	MINGAU NUTRILOM 230G MULTICEREAIS		UN	1,000	3,000	2,65	7,95
2706-8	MINGAU NUTRILON 230G ARROZ		UN	1,000	4,000	2,30	9,20
3520-9	MINGAU NUTRYDAY 230G BANANA/MACA	-	UN	1,000	10,000	2,65	26,50
3455-4	MIST.BOLO LUAL 400G BAUNILHA	0	UN	1,000	12,000	2,06	24,72
3059-9	MIST.BOLO LUAL 400G CHOCOLATE	-	UN	1,000	24,000	2,31	55,44
6596-9	MIST.BOLO LUAL 400G COCO	0	UN	1,000	12,000	2,06	24,72
3440-5	MIST.BOLO SARANDI 400G BAUNILHA	-	UN	1,000	18,000	3,01	54,18
3315-5	MIST.BOLO SARANDI 400G CENOURA	-	UN	1,000	16,000	2,04	32,64
3272-0	MIST.BOLO SARANDI 400G COCO		UN	1,000	2,000	1,88	3,76
2222-1	MIST.BOLO SARANDI 400G LARANJA	.	UN	1,000	12,000	2,33	27,96
3273-6	MIST.BOLO SARANDI 400G LARANJA	-	UN	1,000	15,000	2,33	34,95
657-1	MIST.BOLO VITAM.400G CHOC		UN	1,000	1,000	1,44	1,44
2577-4	MIST.BOLO VITAM.400G COCO		UN	1,000	3,000	3,06	9,18
1700-9	MIST.BOLO VITAM.400G LARANJ		UN	1,000	3,000	3,06	9,18
658-7	MIST.BOLO VITAM.400G MILHO		UN	1,000	3,000	3,06	9,18
4445-8	MOCA BEIJINHO NESTLE 365G FIESTA		UN	1,000	3,000	5,13	15,39
4447-0	MOCA BRIGADEIRO NESTLE 385G		UN	1,000	4,000	5,13	20,52
3904-4	MOLHO ALHO MARATA 150ML GOTA	-	UN	1,000	31,000	1,37	42,47
154-2	MOLHO ALHO TAMBAU 150ML	-	UN	1,000	8,000	1,32	10,56
3305-6	MOLHO ALHO TAMBAU 150ML	-	UN	1,000	1,000	1,27	1,27
3400-8	MOLHO ALHO TAMBAU 750ML	-	UN	1,000	3,000	4,09	12,27
3449-9	MOLHO ALHO/PIMENTA TAMBAU 150 ML	'	UN	1,000	6,000	1,27	7,62
3286-3	MOLHO INGLES KITANO 150ML		UN	1,000	2,000	1,35	2,70
963-4	MOLHO INGLES MARATA 150ML	.	UN	1,000	12,000	1,37	16,44
1130-3	MOLHO INGLES TAMBAU 150ML	,	UN	1,000	5,000	1,26	6,30
A TRANSPORTAR R\$							181.838,33

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 042 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
4762-6	MOLHO PIMENTA BRASA 150ML PICANTE	-	UN	1,000	6,000	1,20	7,20
1228-4	MOLHO PIMENTA MARATA	-	UN	1,000	12,000	1,33	15,96
6007-0	MOLHO PIMENTA MARATA 150ML GOTA	-	UN	1,000	24,000	1,37	32,88
1766-0	MOLHO PIMENTA TAMBÁU 150ML P.FOGO	,	UN	1,000	1,000	1,40	1,40
2553-2	MOLHO TOM.ARISCO 340G TARANTELLA		UN	1,000	10,000	1,29	12,90
3220-2	MOLHO TOM.GOIALI 350G TRAS SACHE		UN	1,000	6,000	0,93	5,58
3821-2	MOLHO TOM.MARATA 340G TRAD.SACHE		UN	1,000	69,000	1,13	77,97
1859-1	MOLHO TOM.QUERO 340G PRONTO SACH	,	UN	1,000	19,000	1,28	24,32
3316-1	MOLHO TOM.STELLA 340G TRAD SACH		UN	1,000	16,000	1,03	16,48
6991-8	MOLHO TOM.STELLA DORO 340G PIZZA SACHE		UN	1,000	6,000	1,23	7,38
3442-7	MOLHO TOM.STELLA DORO HOT DOG	-	UN	1,000	7,000	1,04	7,28
3443-3	MOLHO TOM.STELLA DORO MANJERICAO	-	UN	1,000	2,000	1,04	2,08
6036-2	MOLHO TOM.STELLA DORO.340G MANJER.SACHE	-	UN	1,000	24,000	1,20	28,80
3947-8	MOLHO TOM.TAMBÁU 340G TRAD POUCH	-	UN	1,000	11,000	1,09	11,99
5909-9	MONST ULTRA LT 473ML	-	UN	1,000	6,000	5,24	31,44
3667-0	MORT.FRANGO FRIATO	0	KG	1,000	60,000	5,01	300,60
3075-3	MORT.MISTA FRIATO	,	KG	1,000	76,000	5,22	396,72
2747-1	MUCILON NESTLE 230G ARROZ E AVEIA SACHE		UN	1,000	21,000	3,53	74,13
3694-0	MUCILON NESTLE 230G ARROZ SACHE	-	UN	1,000	13,000	3,68	47,84
3695-6	MUCILON NESTLE 230G M.CEREAIS SACHE	-	UN	1,000	27,000	3,34	90,18
2708-0	MUCILON NESTLE 230G MILHO		UN	1,000	18,000	3,01	54,18
988-2	MUCILON NESTLE 400G ARROZ	-	UN	1,000	26,000	6,13	159,38
1014-6	MUCILON NESTLE 400G ARROZ/AVEIA	.	UN	1,000	27,000	5,61	151,47
876-9	MUCILON NESTLE 400G M.CEREAIS	.	UN	1,000	26,000	5,61	145,86
987-6	MUCILON NESTLE 400G MILHO	-	UN	1,000	27,000	6,07	163,89
2402-7	MULTI-USO MINUAN 500ML TRAD	,	UN	1,000	6,000	1,59	9,54
3693-4	MULTI-USO PRATICE BOMBRIIL 500ML LAV	-	UN	1,000	17,000	1,87	31,79
6096-7	NAFTALINA 40G TODO BOM	-	UN	1,000	16,000	0,91	14,56
4448-6	NAFTALINA POLITRIZ 24G CT T.DE BRISA	-	UN	1,000	10,000	0,64	6,40
1387-5	NAFTALINA RUBI 30G		UN	1,000	31,000	0,99	30,69
1011-8	NESCAU 200G	26	UN	1,000	7,000	3,75	26,25
1133-1	NESCAU 400G 2,0	3	UN	1,000	1,000	5,97	5,97
1131-9	NESTON 400G	,	LT	1,000	1,000	6,27	6,27
1653-1	NIPEL ROSC.25 CARD	-	UN	1,000	53,000	0,39	20,67
1652-5	NIPEL ROSC.1/2 CARD	,	UN	1,000	50,000	0,26	13,00
6151-3	NIVEL ALU 12X30CM MOMFORT	--	UN	1,000	5,000	13,33	66,65
4094-9	NIVEL ALUM. 14 DISMA	-	UN	1,000	3,000	5,09	15,27
7293-7	OCULOS LEOPARDO CINZA KALIPSO	-	UN	1,000	6,000	3,80	22,80
7294-3	OCULOS LEOPARDO INC KALIPSO	-	UN	1,000	6,000	3,80	22,80
5378-4	OCULOS POLIC PROT VISI 3000 FM 3M		UN	1,000	14,000	6,26	87,64
4796-7	OCULOS POLIC.PROT.VISI.3000 INC.3M		UN	1,000	16,000	6,26	100,16
5072-2	ODORIZ.NO AR AMOR DE MAE 360ML	36416	UN	1,000	1,000	5,46	5,46
5073-8	ODORIZ.NO AR JASMIM D.INDIA 360ML	3645	UN	1,000	3,000	5,46	16,38
1196-4	ODORIZAD. AMB.NO AR 400ML ZEN	,	UN	1,000	4,000	5,45	21,80
4654-6	ODORIZAD. NO AR ELIM.ODORES AER 360ML	-	UN	1,000	2,000	5,45	10,90
2701-8	OLEO BANANA 28ML FARMAX		UN	1,000	21,000	1,50	31,50
2463-9	OLEO CAP.FARMAX 60ML CERAM		UN	1,000	6,000	1,00	6,00
7200-6	OLEO CAP.NIELY GOLD 100ML AGUA DE COCO	-	UN	1,000	3,000	5,12	15,36
6237-2	OLEO CAP.VITA CAPILI 80ML BABOSA		UN	1,000	4,000	4,51	18,04
6365-0	OLEO CAP.VITA CAPILI 80ML CERAMIDAS		UN	1,000	2,000	4,51	9,02
6366-6	OLEO CAP.VITA CAPILI 80ML COCO		UN	1,000	2,000	4,51	9,02
A TRANSPORTAR R\$							184.330,18

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 043 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6367-2	OLEO CAP.VITA CAPILI 80ML MANT.KARITE	0	UN	1,000	3,000	4,51	13,53
6238-8	OLEO CAP.VITA CAPILI 80ML OLEO DE ARGAN		UN	1,000	5,000	4,51	22,55
7002-3	OLEO CAPILAR ORGANICO 100ML SUIT MAMONA	-	UN	1,000	4,000	0,90	3,60
7003-9	OLEO CAPILAR ORGANICO 100ML SUIT MARROQU	-	UN	1,000	4,000	0,90	3,60
6368-8	OLEO CORP.MURIEL 100ML AMEND.C/AVELA	0	UN	1,000	2,000	6,95	13,90
4300-9	OLEO CORP.MURIEL 100ML AMEND.C/COLAG.		UN	1,000	4,000	6,95	27,80
3132-1	OLEO DE SOJA ABC 900ML	-	UN	1,000	5,000	2,85	14,25
749-6	OLEO KING 100ML		UN	1,000	2,000	1,22	2,44
1924-6	OLEO LUB.GASOL.LUBRAX 1LT	,	LT	1,000	1,000	7,09	7,09
673-6	OLEO LUB.GT DIESEL 40 1LT		UN	1,000	3,000	6,07	18,21
1895-4	OLEO LUB.GT GAS.40 1LT	,	UN	1,000	2,000	5,21	10,42
5483-6	OLEO MILHO LIZA 900ML PET	-	UN	1,000	16,000	5,80	92,80
2126-2	OLEO MILHO SALADA PET	,	UN	1,000	10,000	4,33	43,30
2327-3	OLEO MILHO SINHA PET 900ML	.	UN	1,000	6,000	4,97	29,82
724-8	OLEO PEROBA 100ML		UN	1,000	6,000	4,76	28,56
2382-9	OLEO SINGER 100ML MULT-USO		UN	1,000	19,000	2,59	49,21
2634-1	OLEO SOJA 900ML ADAMANT	-	UN	1,000	12,000	3,45	41,40
446-2	OLEO SOJA 900ML GRANOL	-	UN	1,000	5,000	3,33	16,65
2713-9	OLEO SOJA 900ML PRIMOR PET		UN	1,000	1,000	3,15	3,15
6312-6	OVOS EMB C/12 GRANDE BRANCO	-	DZ	12,000	76,000	3,99	303,24
7122-4	OVOS EMB.C/30 GRANDE BRANCO CT	-	CT	30,000	6,000	8,94	53,64
6437-7	PA ACO 3 BICO CB PLAST.Y RAMADA		UN	1,000	2,000	15,98	31,96
6436-1	PA ACO 3 QDA CB PLAST.Y RAMADA		UN	1,000	2,000	15,98	31,96
5342-1	PA ACO BICO CB MAD 71CM TRAMONTINA		UN	1,000	6,000	15,29	91,74
5276-0	PA ACO QDA CB MAD 71CM TRAMONTINA	,	UN	1,000	3,000	15,19	45,57
5287-5	PA DE LIXO CABO LONGO	,	UN	1,000	5,000	1,50	7,50
2283-2	PA LIXO 111018	.	UN	1,000	3,000	0,61	1,83
4268-0	PACOQUINHA YOKI 1KG	-	UN	1,000	2,000	10,94	21,88
5210-9	PALITO DENTAL ESTILO	569	UN	1,000	19,000	0,23	4,37
277-1	PALITO DENTAL GABOARDI		UN	1,000	60,000	0,29	17,40
2782-8	PALITO DENTAL LIDER		UN	1,000	7,000	0,17	1,19
887-4	PALITO DENTAL PARANA		UN	1,000	50,000	0,30	15,00
6936-2	PAN CAKE BASE CREMOSA V.GARBIM 3323		UN	1,000	12,000	1,56	18,72
6922-0	PAN CAKE BASE CREMOSA V.GARBIM ESTOJO		UN	1,000	24,000	1,32	31,68
5529-9	PANELA POLIDA PANELUX 20CM	-	UN	1,000	3,000	4,50	13,50
1319-3	PANELA PRESS.PANELUX 7LT	,	UN	1,000	1,000	35,95	35,95
3850-4	PANO DE CHAO ALGO 42X90CM	-	UN	1,000	1,000	2,15	2,15
3958-4	PANO MULTI USO SCOTCH BRITE 1X4	-	PC	4,000	1,000	6,39	6,39
5565-2	PANO PERFEX AZUL P/TUDO FLEX 1X5UN		UN	1,000	1,000	0,00	0,00
3312-7	PAO DIMEL CORY 90G BRIGAD	-	UN	1,000	6,000	1,62	9,72
3313-3	PAO DIMEL CORY 90G CHOC/LEITE	-	UN	1,000	5,000	1,62	8,10
2681-0	PAPEIRO 14	,	UN	1,000	2,000	6,21	12,42
3385-0	PAPEL CHAMEQUINHO C/100FL		UN	1,000	2,000	2,60	5,20
1006-9	PAPEL CIGARRO MARATA FN	.	UN	1,000	20,000	0,28	5,60
1005-3	PAPEL CIGARRO MARATA GR		UN	1,000	140,000	2,74	383,60
5584-4	PAPEL HIG. PIMPO 30M 32X2	-	UN	1,000	13,000	0,67	8,71
2235-8	PAPEL HIG.BAMBINO 4X20MT		UN	1,000	5,000	1,99	9,95
3178-4	PAPEL HIG.BLANC 8/30MT		UN	1,000	1,000	1,84	1,84
1545-1	PAPEL HIG.COTTON FD 4X30 NEUT		UN	1,000	1,000	4,05	4,05
4213-4	PAPEL HIG.DAMA 12X30M NEUTRO	-	PC	12,000	1,000	7,48	7,48
3757-3	PAPEL HIG.DAMA 4X30 NEUTRO	256	PC	4,000	30,750	3,85	118,39
						A TRANSPORTAR R\$	186.083,19

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 044 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
5543-2	PAPEL HIG.DAMA 4X60M NEUTRO	-	PC	1,000	14,000	3,82	53,48
5875-8	PAPEL HIG.DAMA FD 12X30M NEUTRO	-	UN	1,000	2,000	11,37	22,74
5870-8	PAPEL HIG.DAMA FD 4X30MT NEUTRO	0	UN	1,000	19,000	4,05	76,95
3739-6	PAPEL HIG.DELICATE 4X30	-	PC	4,000	15,000	1,49	22,35
6197-5	PAPEL HIG.FAMA FD 4X16X30MT NEUTRO PROM		UN	1,000	4,000	14,91	59,64
2646-2	PAPEL HIG.FAMILIAR 2X30MT		UN	1,000	13,000	0,51	6,63
2888-6	PAPEL HIG.FAMILIAR BLUE		PC	1,000	2,000	1,39	2,78
761-7	PAPEL HIG.FAMILIAR SOFT 4X30CM	.	UN	1,000	13,000	1,61	20,93
4085-6	PAPEL HIG.FAMILIAR SUPR.CUBO 12X60M	-	PC	12,000	2,000	8,81	17,62
3450-5	PAPEL HIG.FAMILIAR SUPREMO 4X30M	'	UN	1,000	7,000	1,45	10,15
3756-7	PAPEL HIG.FANCY 4X30M NEUTRO	25695	PC	4,000	33,000	3,79	125,07
5876-4	PAPEL HIG.FANCY FD 4X30M NEUTRO	-	UN	1,000	40,000	4,16	166,40
2232-0	PAPEL HIG.FOFINHO 16x4x60MT NEUTRO	.	UN	1,000	11,000	2,66	29,26
1009-6	PAPEL HIG.FOFINHO 30MT CH.VER	,	UN	1,000	11,000	1,73	19,03
1778-1	PAPEL HIG.FOFINHO 30MT NEUTR		PC	1,000	8,000	1,73	13,84
1268-0	PAPEL HIG.FOFINHO 30X4CM BEBE		PC	1,000	9,000	1,73	15,57
1129-7	PAPEL HIG.FOFINHO 60CMX4UN CH.V		PC	1,000	6,000	2,39	14,34
2116-3	PAPEL HIG.FOFINHO 4X60MT BEBE		PC	1,000	7,000	2,39	16,73
6943-4	PAPEL HIG.LEVE 30MTS 4UN PERFUMADO	-	PC	4,000	15,000	1,67	25,05
2736-6	PAPEL HIG.PERSONAL 30X4 LAVAN		PC	1,000	13,000	1,99	25,87
3903-8	PAPEL HIG.PERSONAL 8X30M LAVANDA	-	UN	1,000	3,000	4,04	12,12
3625-1	PAPEL HIG.PERSONAL DECOR BCO 4X30M	-	UN	1,000	13,000	3,62	47,06
3624-5	PAPEL HIG.PERSONAL PRATA 4X30M	-	UN	1,000	14,000	3,62	50,68
723-2	PAPEL HIG.PIMPO 4X30CM NEUT	.	UN	1,000	29,000	1,40	40,60
177-8	PAPEL HIG.PIMPO 60M	.	PC	1,000	28,000	2,67	74,76
4079-0	PAPEL HIG.ROSE FS PERF 4X60M		PC	4,000	21,000	3,93	82,53
3453-2	PAPEL HIG.SCOTT 4X20M CH BEBE	'	UN	1,000	26,000	3,40	88,40
3454-8	PAPEL HIG.SCOTT 4X20M NEUTRO	'	UN	1,000	24,000	3,46	83,04
2153-2	PAPEL HIG.SOF.BLANC 30MX4 NEU		UN	1,000	29,000	2,23	64,67
1869-0	PAPEL HIG.SOF.BLANC 30X4 PERF		UN	1,000	28,000	1,47	41,16
307-8	PAPEL HIG.SOF.BLANC 4X60MT NEUTRO	-	UN	1,000	31,000	3,41	105,71
6527-0	PAPEL HIG.SUBLINE FS 4X30MT NEUTRO		PC	4,000	32,000	2,44	78,08
6593-1	PAPEL HIG.SUBLINE FS 4X30MT PERFUMADO		PC	4,000	16,000	2,12	33,92
4605-6	PAPEL HIG.VELUDE 4X30M NEUTRO	-	PC	4,000	16,000	3,48	55,68
6997-4	PAPEL OFICIO A4 75GM ABC 500FLS	-	PC	500,000	8,000	9,72	77,76
2847-3	PAPEL OFICIO CHAMEX 500FL	,	UN	1,000	2,000	12,95	25,90
2533-3	PAPEL OFICIO GRAF A4 100	,	UN	1,000	3,000	2,40	7,20
2732-2	PAPEL OFICIO REPORT 500FL		UN	1,000	4,000	10,81	43,24
3806-3	PAPEL TOALHA LEVE MAIS C/2	-	PC	2,000	12,000	2,30	27,60
3670-8	PAPEL TOALHA SOC.CLEAN 50F	-	UN	1,000	11,000	2,16	23,76
5366-3	PAPETE JOLAN SPORT AD	-	PR	1,000	11,000	4,31	47,41
6644-3	PARAF.FIX 3,5X20MM MDF PHIL RI BICR	0	UN	1,000	950,000	0,02	19,00
6088-0	PARAF.FRANC ACO 1/4X11/2 ZINC CISER	-	UN	1,000	90,000	0,33	29,70
5863-7	PARAF.FRANC ACO 1/4X21/4 POL CISER	-	UN	1,000	90,000	0,19	17,10
6514-3	PARAF.FRANC ACO 1/4X4 POL CISER		UN	1,000	381,000	0,31	118,11
6087-4	PARAF.FRANC ACO 3/8X3 POL CISER		UN	1,000	190,000	0,49	93,10
6663-5	PARAF.FRANC.ACO 1/2X4 POL CISER		UN	1,000	50,000	1,15	57,50
6668-5	PARAF.FRANC.ACO 1/2X61/2 ZIN BR CIS		UN	1,000	50,000	2,16	108,00
5354-2	PARAF.FRANC.ACO 1/4X11/2 POL CISER	,	UN	1,000	78,000	0,31	24,18
5345-9	PARAF.FRANC.ACO 1/4X2 POL CISER	,	UN	1,000	330,000	0,18	59,40
6583-2	PARAF.FRANC.ACO 1/4X2 ZINC JOMARCA		UN	1,000	200,000	0,20	40,00
A TRANSPORTAR R\$							188.504,99

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 045 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
5607-1	PARAF.FRANC.ACO 1/4X2.1/2 POL CIS	CX C/200	UN	1,000	450,000	0,23	103,50
7431-4	PARAF.FRANC.ACO 1/4X21/2 ZINC CISER		UN	1,000	200,000	0,28	56,00
6538-5	PARAF.FRANC.ACO 1/4X21/2 ZINC JOMARCA	CX C/100	UN	1,000	100,000	0,24	24,00
5629-1	PARAF.FRANC.ACO 1/4X3 ZINC CISER		UN	1,000	548,000	0,31	169,88
5754-1	PARAF.FRANC.ACO 1/4X31/2 POL CISER	-	UN	1,000	194,000	0,24	46,56
5755-7	PARAF.FRANC.ACO 1/4X31/4 POL CISER	-	UN	1,000	197,000	0,21	41,37
7437-0	PARAF.FRANC.ACO 1/4X41/2 ZINC CISER		UN	1,000	200,000	0,41	82,00
5343-7	PARAF.FRANC.ACO 3/8X11/2 POL CISER	-	UN	1,000	196,000	0,40	78,40
7181-4	PARAF.FRANC.ACO 3/8X21/2 ZINC JOMARCA		UN	1,000	100,000	0,60	60,00
5864-3	PARAF.FRANC.ACO 3/8X3 ZINC CISER	-	UN	1,000	160,000	0,23	36,80
7182-0	PARAF.FRANC.ACO 3/8X3 ZINC JOMARCA		UN	1,000	100,000	0,76	76,00
7183-5	PARAF.FRANC.ACO 3/8X31/2 ZINC JOMARCA		UN	1,000	100,000	0,77	77,00
6585-3	PARAF.FRANC.ACO 3/8X4 ZINC JOMARCA		UN	1,000	100,000	0,80	80,00
1412-3	PARAF.FRANC.ACO 3/8X5 ZINC CISER		UN	1,000	50,000	0,89	44,50
7184-1	PARAF.FRANC.ACO 3/8X6 ZINC JOMARCA		UN	1,000	50,000	1,26	63,00
6666-3	PARAF.FRANC.ACO 3/8X7 ZINC CISER		UN	1,000	50,000	1,23	61,50
5353-6	PARAF.FRANC.ACO 5/16X11/2 POL CISER	,	UN	1,000	275,000	0,25	68,75
5352-0	PARAF.FRANC.ACO 5/16X2 POL CISER		UN	1,000	233,000	0,28	65,24
7432-0	PARAF.FRANC.ACO 5/16X21/2 ZINC CISER		UN	1,000	200,000	0,43	86,00
6584-8	PARAF.FRANC.ACO 5/16X3 ZINC JOMARCA		UN	1,000	100,000	0,42	42,00
5608-7	PARAF.FRANC.ACO 5/16X4 POL CISER		UN	1,000	569,000	0,42	238,98
6541-3	PARAF.FRANC.ACO 5/16X4 ZINC JOMARCA		UN	1,000	100,000	0,51	51,00
7433-6	PARAF.FRANC.ACO 5/16X41/2 ZINC CISER		UN	1,000	100,000	0,61	61,00
6284-1	PARAF.FRANC.ACO 5/16X5 ZINC CISER		UN	1,000	200,000	0,57	114,00
7434-2	PARAF.FRANC.ACO 5/16X51/2 ZINC CISER		UN	1,000	100,000	0,71	71,00
6530-8	PARAF.FRANC.ACO 5/16X7 ZINC CISER		UN	1,000	100,000	0,84	84,00
5577-3	PARAF.FRANC.ACO 5/16x6 POL CISER		UN	1,000	350,000	0,56	196,00
2207-2	PARAF.FRANC.C/PORCA 1/4X1	.	UN	1,000	9,000	0,11	0,99
4411-7	PARAF.LAT€O 7/32 B-10 M.LEAO	-	UN	1,000	28,000	1,64	45,92
4869-9	PARAF.LATON B12 FIXA BACIA		UN	1,000	184,000	1,22	224,48
5697-4	PARAF.MAD ACO 4,2X38 FEN.PAN ZINC		UN	1,000	300,000	0,08	24,00
5696-8	PARAF.MAD ACO 4,8X38 FEN.PAN ZINC	-	UN	1,000	180,000	0,25	45,00
5695-2	PARAF.MAD ACO 4,8X45 FEN.PAN ZINC	-	UN	1,000	200,000	0,11	22,00
4855-7	PARAF.MAD ACO 4,8X50 FEN.RP.ZINC.		UN	1,000	250,000	0,09	22,50
5865-9	PARAF.MAD.ACO 3,2X20 FEN RI ZINC CIS	-	UN	1,000	400,000	0,02	8,00
5748-6	PARAF.MAD.ACO 3,5X16 FEN PAN ZINC	-	UN	1,000	720,000	0,03	21,60
5606-5	PARAF.MAD.ACO 3,5X30 FEN RP ZINC CIS	CX C/200UN	UN	1,000	190,000	0,04	7,60
5900-6	PARAF.MAD.ACO 3,8X25 FEN RI ZINC CISER	-	UN	1,000	861,000	0,04	34,44
5899-0	PARAF.MAD.ACO 4,8X65 FEN RP ZINC CIS	-	UN	1,000	300,000	0,12	36,00
4856-2	PARAF.MAD.ACO 5,5X45 FEN.RP ZINC	-	UN	1,000	92,000	0,11	10,12
5605-9	PARAF.MAD.ACO 5,5X65 FEN RP ZINC SISER	CX C/ 100UN	UN	1,000	100,000	0,14	14,00
4857-8	PARAF.MAD.ACO 6,1X40 FEND.RP.ZINC	-	UN	1,000	100,000	0,13	13,00
6641-5	PARAF.MAD.FENDA 3,5X19 FEN PAN ZINC	0	UN	1,000	400,000	0,03	12,00
6860-2	PARAF.P/VASO LATOANAD CR B12 ARAUJO	0	UN	1,000	20,000	1,36	27,20
6861-8	PARAF.P/VASO LATONAD B10 ARAUJO	0	UN	1,000	20,000	0,88	17,60
4167-1	PARAF.SEXT RS 1/4X4 ZINC		UN	1,000	99,000	0,17	16,83
4165-0	PARAF.SEXT RS 1/4X6 ZINC		UN	1,000	90,000	0,23	20,70
6586-9	PARAF.SEXT.ACO 1/4X11/2 RI POL CISER		UN	1,000	200,000	0,14	28,00
7166-5	PARAF.SEXT.ACO 1/4X21/2 RI ZINC CISER		UN	1,000	200,000	0,24	48,00
7167-1	PARAF.SEXT.ACO 1/4X3 RI ZINC CISER		UN	1,000	100,000	0,27	27,00
5402-6	PARAF.SEXT.ACO 1/4x1POL RI CISER		UN	1,000	500,000	0,11	55,00
A TRANSPORTAR R\$							191.465,45

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 046 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
4690-9	PARAF.SEXT.ACO 1/4x2 POL RI CISER		UN	1,000	521,000	0,30	156,30
5638-4	PARAF.SEXT.ACO 1/4x2.1/2 RI POL CISER	-	UN	1,000	200,000	0,17	34,00
4689-3	PARAF.SEXT.ACO 1/4x3 POL RI CISER	-	UN	1,000	200,000	0,22	44,00
7171-4	PARAF.SEXT.ACO 3/8X1 RI ZINC CISER		UN	1,000	200,000	0,27	54,00
7170-8	PARAF.SEXT.ACO 3/8X2 RI ZINC CISER		UN	1,000	200,000	0,39	78,00
6529-2	PARAF.SEXT.ACO 3/8X4 POL RI CISER		UN	1,000	100,000	0,52	52,00
5403-2	PARAF.SEXT.ACO 3/8x1 POL RI CISER	-	UN	1,000	180,000	0,21	37,80
5404-8	PARAF.SEXT.ACO 3/8x2 POL RI CISER	-	UN	1,000	192,000	0,30	57,60
5405-4	PARAF.SEXT.ACO 3/8x3 POL RI CISER		UN	1,000	200,000	0,43	86,00
6587-5	PARAF.SEXT.ACO 5/16X11/2 RI POL CISER		UN	1,000	200,000	0,18	36,00
7168-7	PARAF.SEXT.ACO 5/16X21/2 RI ZINC CISER		UN	1,000	100,000	0,36	36,00
7169-3	PARAF.SEXT.ACO 5/16X3 RI ZINC CISER		UN	1,000	100,000	0,38	38,00
5406-0	PARAF.SEXT.ACO 5/16x1 POL RI CISER		UN	1,000	350,000	0,17	59,50
4691-5	PARAF.SEXT.ACO 5/16x2 POL RI CISER		UN	1,000	600,000	0,25	150,00
4692-1	PARAF.SEXT.ACO 5/16x3 POL RI CISER	-	UN	1,000	269,000	0,29	78,01
5691-8	PARAF.SEXT.ACO.ZINC.1/4X60 RS CISER	-	UN	1,000	299,000	0,19	56,81
5690-2	PARAF.SEXT.ACO.ZINC.1/4X65 RS CISER	-	UN	1,000	400,000	0,20	80,00
5692-4	PARAF.SEXT.ACO.ZINC.5/16X35 RS CISER	-	UN	1,000	170,000	0,21	35,70
6344-6	PARAF.TELH.ACO 5/16X110 ARR/VED CISER		UN	1,000	200,000	0,46	92,00
6263-6	PARAFUSO LATON 75MM B10 BACIA CT02 LET		CT	2,000	48,000	1,31	62,88
3265-9	PASSA ROUPA M/BIJOU 500ML		UN	1,000	6,000	3,66	21,96
4507-5	PAST.SANIT.Q-ODOR 40G MARINE	-	UN	1,000	9,000	0,88	7,92
4510-3	PAST.SANIT.Q-ODOR 40G PINHO	-	UN	1,000	11,000	0,88	9,68
5156-9	PASTA P/CALCADO WASSINGTON	5449	UN	1,000	2,000	6,63	13,26
5825-2	PASTILHA SANIT.POLITRIZ T.BRS 10G MIST	-	UN	1,000	36,000	1,20	43,20
4511-9	PEDRA SANIT.Q-ODOR C/REDE 25G MARINE	-	UN	1,000	1,000	1,29	1,29
2249-1	PEITO FRANGO AVIVAR	.	KG	1,000	22,000	7,63	167,86
1056-5	PEITO FRANGO FRIATO	,	KG	1,000	87,000	8,51	740,37
6551-2	PEITO FRANGO FRIATO BANDEJA	0	KG	1,000	21,000	10,55	221,55
3072-6	PEITO FRANGO GUIBON	,	KG	1,000	4,500	5,98	26,91
3905-0	PEITO FRANGO MARINGA		KG	1,000	46,500	8,91	414,32
7383-0	PEITO FRANGO NATTO BANDEJA	-	KG	1,000	8,000	10,06	80,48
3676-3	PEITO FRANGO ROSAVES IND	-	KG	1,000	7,500	6,37	47,78
3925-8	PEITO FRANGO SOMAVE	-	KG	1,000	10,500	5,83	61,22
6326-9	PEIXE CORVINA EM POSTA 1KG PEIXE VIVO	0	KG	1,000	40,000	7,39	295,60
1169-4	PEIXE PIRAMUTABA POSTA COSTA NORTE	,	KG	1,000	32,000	10,24	327,68
6319-8	PEIXE SARDINHA LAJE EVISCE PEIXE VIVO	0	KG	1,000	8,000	7,02	56,16
5023-2	PENEIRA GALV 55CM AREIA ARO MAD MM	-	UN	1,000	6,000	10,64	63,84
5022-6	PENEIRA GALV 55CM AREIA ARO PVC MM	-	UN	1,000	12,000	10,83	129,96
2940-4	PENEIRA GALV 55CM ARROZ PVC MM	-	UN	1,000	11,000	10,58	116,38
5789-9	PENEIRA GALV.55CM CAFE ARO PVC AZ MM	-	UN	1,000	6,000	10,58	63,48
6563-3	PENEIRA GALV.55CM FEIJAO ARO MAD SAO JOR		UN	1,000	6,000	10,28	61,68
6564-9	PENEIRA GALV.55CM FEIJAO ARO PLAST VM SA		UN	1,000	6,000	11,47	68,82
5788-3	PENEIRA GALV.55CM FEIJAO ARO PVC AZUL	-	UN	1,000	6,000	10,58	63,48
3885-1	PENEIRA GIGANTE 20CM 045	045	UN	1,000	6,000	3,31	19,86
3886-7	PENEIRA GRANDE 16CM 023	023	UN	1,000	6,000	2,77	16,62
3580-5	PENEIRA MEDIA 11CM 020	020	UN	1,000	2,000	1,47	2,94
6912-0	PENTE DESEMB.MEDIO MONTEY PLASTIC		UN	1,000	12,000	1,19	14,28
6919-2	PENTE MATA MARIDO MONTEY		UN	1,000	24,000	0,31	7,44
6659-2	PERFIL U 4 40MMX 2,65MM	0	KG	1,000	43,496	5,76	250,54
7403-9	PERU TEMP.REZENDE	-	KG	1,000	18,080	14,96	270,48
A TRANSPORTAR R\$							196.477,09

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 047 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
5396-1	PIA INOX FRANK 1,40X53X13	0	UN	1,000	1,000	165,24	165,24
6393-6	PIA INOX FRANK 1,50X53X12		UN	1,000	2,000	145,11	290,22
6440-5	PIA INOX FRANK 120X53X13		UN	1,000	2,000	118,71	237,42
6097-3	PIA INOX.120X23 FRANK	-	UN	1,000	1,000	94,59	94,59
4172-1	PIA MARM.C/ESCORREDOR 1,20M	-	UN	1,000	3,000	39,82	119,46
4035-0	PIA MARM.C/ESCORREDOR 1,40M		UN	1,000	1,000	53,17	53,17
4173-7	PIA MARM.C/ESCORREDOR 1,60M	-	UN	1,000	4,000	99,91	399,64
4174-3	PIA MARM.PREMIUM 1,20M	0	UN	1,000	6,000	50,19	301,14
4175-9	PIA MARM.PREMIUM 1,40M	--	UN	1,000	6,000	66,81	400,86
1407-4	PIA MARM.PREMIUM 1,5MT	,	UN	1,000	4,000	73,46	293,84
1238-3	PIA MARM.PREMIUM 1M	-	UN	1,000	5,000	42,58	212,90
6385-9	PICARETA ACO CARB 4LB PA LARG TRAMONTINA		UN	1,000	2,000	28,07	56,14
5676-9	PICARETA ACO CARB PONT TRAMONTINA		UN	1,000	12,000	44,68	536,16
4283-9	PIG XADREZ AMAR 250G FREVO	0	UN	1,000	6,000	4,57	27,42
4357-7	PIGMENTO 250G PRETO ALPHA (XADREZ)	-	UN	1,000	5,000	2,94	14,70
5401-1	PIGMENTO 250G PRETO LANXESS(XADREZ)	-	UN	1,000	11,000	4,49	49,39
4191-4	PIGMENTO 250G VERDE ALFHA (XADREZ)	-	UN	1,000	11,000	2,94	32,34
4348-4	PIGMENTO 250G VERMELHO ALPHA (XADREZ)	-	UN	1,000	11,000	2,94	32,34
5400-5	PIGMENTO 250G VERMELHO LANXESS(XADREZ)	-	UN	1,000	6,000	4,49	26,94
2364-2	PILHA BIC ALK.AAA		UN	1,000	4,000	4,81	19,24
2890-8	PILHA BIC SUP AA C/4	,	PC	1,000	12,000	1,28	15,36
3153-5	PILHA PANAS.AA ALC	-	UN	1,000	12,000	3,22	38,64
318-4	PILHA PANAS.AA PEQ.C/4	.	UN	1,000	18,000	1,54	27,72
304-1	PILHA PANAS.ALK.AA	.	UN	1,000	8,000	2,89	23,12
2649-0	PILHA PANAS.ALK.AA POWER		CT	1,000	4,000	2,89	11,56
1088-4	PILHA PANAS.ALK.AA POWER		CT	1,000	8,000	3,37	26,96
3511-6	PILHA PANAS.COMUN D		UN	1,000	26,000	0,95	24,70
168-5	PILHA PANAS.GRAND/2		PR	1,000	67,000	1,24	83,08
1089-0	PILHA PANAS.SUP AA 15X4 PEQ(UM3SH)CXC/15	,	CT	1,000	65,000	1,71	111,15
2983-9	PILHA PANAS.ULTRA AAA C/4	,	UN	1,000	23,000	0,52	11,96
5222-0	PILHA PANAS.ZINC.SUP.HYP PQ AA C/4	6974984	UN	1,000	19,000	1,57	29,83
2593-9	PIMENTA DO REINO 100G VITAMILHO	-	UN	1,000	26,000	0,45	11,70
6361-7	PIMENTA MARATA 497G MOIDA	0	UN	1,000	17,000	3,19	54,23
6006-4	PIMENTA MARATA 97G MOIDA		UN	1,000	119,000	0,64	76,16
3458-2	PIMENTA MOIDA BOM SABOR 95G	-	UN	1,000	52,000	2,41	125,32
1655-3	PINO 3SAIDA TRAM	,	UN	1,000	14,000	4,18	58,52
1474-1	PINO FEMEA ILUMI	,	UN	1,000	6,000	1,22	7,32
3501-7	PINO FEMEA TRANONTINA	-	UN	1,000	24,000	1,73	41,52
3502-3	PINO MACHO TRAMONTINA		UN	1,000	42,000	1,62	68,04
7164-3	PINO VED 1/2 TORNEIRA MET CT05 HERC		PT	5,000	1,000	2,55	2,55
153-6	PIPOCA COPA MUNDO 10X45G	.	PC	1,000	54,000	4,49	242,46
152-0	PIPOCA COPA MUNDO 15G		PC	1,000	121,000	3,67	444,07
3377-2	PIRULITO CHERRY POP MORANGO UNID	-	UN	1,000	1,000	0,10	0,10
3563-4	PIRULITO CHERRY POP T.FRUTTI UNID	-	UN	1,000	5,000	0,10	0,50
4470-6	PIRULITO DORI FRUTSY 540G FRAMBOESA	26	PC	1,000	3,000	6,01	18,03
4472-8	PIRULITO DORI MAST.540G ZAZUAG T. CHOC.	-	PC	1,000	2,000	6,01	12,02
4474-0	PIRULITO DORI MAST.540G ZAZUAG T.MORANGO	-	PC	1,000	1,000	5,79	5,79
4473-4	PIRULITO DORI MAST.540G ZAZUAG T.T.FRUTY	-	PC	1,000	1,000	5,79	5,79
3560-6	PIRULITO DROP POP SAMS 50UN	-	UN	1,000	1,000	2,25	2,25
3685-7	PIRULITO ERLAN CARAKA 700G SORT	-	PC	1,000	2,000	3,17	6,34
4721-3	PIRULITO FREEG POP MANIA BARBIE 50UN	-	PC	50,000	1,000	4,14	4,14
A TRANSPORTAR R\$							201.431,17

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 048 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
3679-1	PIRULITO FREEG POP MANIA TNT 50UN	-	PC	50,000	4,000	4,14	16,56
3945-7	PIRULITO FREEG. POP MANIA F.TROPICAIS	-	UN	1,000	21,000	0,07	1,47
3944-1	PIRULITO FREEG.POP MANIA CHERRY	-	UN	1,000	17,000	0,07	1,19
3943-5	PIRULITO FREEG.POP MANIA MORANGO	-	UN	1,000	24,000	0,07	1,68
4307-1	PIRULITO POP KISS SELINHO 50UN	-	PC	50,000	2,000	3,99	7,98
1452-0	PISO INCENOR	,	UN	1,000	2,000	6,80	13,60
6918-6	PISTOLA P/COLA QUENTE GRANDE JOCAR		UN	1,000	2,000	10,42	20,84
2453-9	PISTOLA P/COLA QUENTE PQ JOCAR		UN	1,000	2,000	8,12	16,24
7206-2	PLACENTINA INJ.10ML	-	UN	1,000	24,000	5,06	121,44
7254-6	PLAFON PLAST.100W 250V RECEPT BR ILUMI		UN	1,000	12,000	2,57	30,84
6512-1	PLAFON PLAST.16091 BR ILUMI		UN	1,000	12,000	2,68	32,16
2319-6	PLAST.FILM.R.PACK 28CMx30MT		UN	1,000	4,000	1,67	6,68
6081-8	PLUG 3SAIDAS 2P+10A CZ TRAMONTINA	-	UN	1,000	10,000	2,93	29,30
5663-2	PLUG FEMEA 2P CINZA 10A TRAMONTINA		UN	1,000	152,000	1,54	234,08
4688-7	PLUG FEMEA BIP 2P+T 20A CZ ILUMI		UN	1,000	115,000	2,58	296,70
5664-8	PLUG MACHO 2P CINZA 10A TRAMONTINA		UN	1,000	185,000	1,41	260,85
4948-7	PLUG MACHO 2P COLOR TRAMONTINA		UN	1,000	196,000	1,41	276,36
4700-8	PLUG ROSC PVC 1/2 KRONA		UN	1,000	198,000	0,17	33,66
5800-4	PLUG T BIP 3SAIDA 10A 2P+T CZ 12250 IL	-	UN	1,000	10,000	4,46	44,60
5926-0	PLUG T BIP.3SAID 10A2P+T		UN	1,000	30,000	4,10	123,00
7438-6	PLUGUE FEMEA 250V 2P+T 20A CZ 1422 ILUMI		UN	1,000	6,000	2,74	16,44
6632-2	PLUGUE FEMEA 3P BRANCO 20A TRAMONTINA		UN	1,000	20,000	3,34	66,80
470-4	PLUGUE MACHO 3P BRANCO 20A TRAMONTINA		UN	1,000	7,000	3,28	22,96
6951-1	PLUGUE PREN CAB 2P+250V 20A BR ILUMI		UN	1,000	20,000	24,94	498,80
5392-7	PNEU CARRO MAO 3,25x8 2 LONAS CARNEIRO		UN	1,000	48,000	20,79	997,92
7109-7	PNEU SIGMA 3,25X8 DUAS LONAS	-	UN	1,000	8,000	22,30	178,40
4264-6	PNEU WAX POLITRIZ 500ML (BRILHA PNEU)	-	UN	1,000	9,000	4,16	37,44
3522-1	PO DESCOLORANTE AMONIA FREE		UN	1,000	1,000	2,95	2,95
3523-7	PO DESCOLORANTE CAMOMILA		UN	1,000	3,000	2,95	8,85
3524-3	PO DESCOLORANTE QUERATINA TRADICIONAL		UN	1,000	5,000	2,95	14,75
3525-9	PO DESCOLORANTE SEMI DILINO		UN	1,000	6,000	2,95	17,70
2522-8	PO P/SORVETE CHOCOLAT	,	UN	1,000	1,000	2,20	2,20
6433-3	PORCA SEXT.ACO 1/2 ZINC CISER		UN	1,000	200,000	0,18	36,00
4146-7	PORCA SEXT.ACO 1/4 POL CISER		UN	1,000	1000,000	0,03	30,00
5407-6	PORCA SEXT.ACO 3/8 POL CISER		UN	1,000	700,000	0,06	42,00
4147-3	PORCA SEXT.ACO 5/16 POL		UN	1,000	86,000	0,04	3,44
6711-0	PORCA SEXT.ACO 5/16 ZINC CISER		UN	1,000	450,000	0,05	22,50
1645-3	PORTA CADEADO 300X3.1/2	,	UN	1,000	2,000	1,59	3,18
3888-9	PORTA ESC.DE DENTES 1616	1616	UN	1,000	3,000	3,50	10,50
6168-4	PORTA FEC.MG.2,10X0,80 FERR DIR	--	UN	1,000	1,000	204,85	204,85
6169-9	PORTA FEC.MG.2,10X0,80 FERR ESQ	--	UN	1,000	1,000	204,85	204,85
1589-2	PORTA FER.GOLD FECH.FERR.DIR	,	UN	1,000	1,000	159,14	159,14
1231-1	PORTA FER.GOLD FECH/FECH DIR	,	UN	1,000	1,000	181,27	181,27
1592-0	PORTA FER.GOLD FECH/FECH/ESQ	,	UN	1,000	1,000	181,27	181,27
1591-4	PORTA FER.GOLD FECH/FERR.ESQ	,	UN	1,000	1,000	159,14	159,14
4262-4	PORTA FER.MG FECH.DIR 0,80M "S"	-	UN	1,000	1,000	283,06	283,06
4254-7	PORTA FER.MG FECH.DIR 0,80M COLMEIA	-	UN	1,000	1,000	283,06	283,06
4256-9	PORTA FER.MG FECH.DIR 0,80M HAVAI	-	UN	1,000	1,000	253,34	253,34
4255-3	PORTA FER.MG FECH.DIR 0,80M REALEZA	-	UN	1,000	1,000	221,95	221,95
4257-5	PORTA FER.MG FECH.DIR 0,80M XADREZ	-	UN	1,000	1,000	283,06	283,06
4260-2	PORTA FER.MG FECH.ESQ 0,80M "S"	-	UN	1,000	1,000	253,34	253,34
						A TRANSPORTAR R\$	207.681,56

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 049 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
5659-9	PORTA FER.MG FECH.ESQ 0,80M FLOR ESQ		UN	1,000	1,000	283,06	283,06
4994-0	PORTA FER.MG FECH.ESQ 0,80M HAVAI	-	UN	1,000	1,000	253,34	253,34
4258-0	PORTA FER.MG FECH.ESQ 080M XADREZ	-	UN	1,000	1,000	283,06	283,06
4521-8	PORTA FER.MG.0,80M "S" ABERTA DIR.	-	UN	1,000	1,000	187,72	187,72
4520-2	PORTA FER.MG.0,80M FECH.COLMEIA ESQ	-	UN	1,000	1,000	241,26	241,26
4526-8	PORTA FER.MG.0,80M VIDRO COLMEIA DIR	-	UN	1,000	1,000	283,06	283,06
4524-6	PORTA FER.MG.0,80M VIDRO FLOR DIR	-	UN	1,000	1,000	283,06	283,06
4525-2	PORTA FER.MG.0,80M VIDRO FLOR ESQ	-	UN	1,000	1,000	241,26	241,26
4523-0	PORTA FER.MG.0,80M VIDRO HAVAI DIR	-	UN	1,000	1,000	241,26	241,26
4522-4	PORTA FER.MG.0,80M VIDRO HAVAI ESQ	-	UN	1,000	1,000	241,26	241,26
4527-4	PORTA FER.MG.0,80M VIDRO REALEZA DIR	-	UN	1,000	1,000	241,26	241,26
4528-0	PORTA FER.MG.0,80M VIDRO REALEZA ESQ	-	UN	1,000	1,000	241,26	241,26
4529-6	PORTA FER.MG.0,80M VIDRO XADREZ DIR	-	UN	1,000	1,000	283,06	283,06
4530-2	PORTA FER.MG.0,80M VIDRO XADREZ ESQ	-	UN	1,000	1,000	283,06	283,06
4155-0	PORTA FER.MG.C/VID.0,80M "S" DIR		UN	1,000	1,000	283,06	283,06
4156-6	PORTA FER.MG.C/VID.0,80M "S" ESQ.	-	UN	1,000	2,000	283,06	566,12
4519-6	PORTA FER.STILLO METALON 1,20M		UN	1,000	2,000	422,31	844,62
4177-1	PORTA FER.STILLO PLUS FECH 1,00M	--	UN	1,000	2,000	484,13	968,26
5873-6	PORTA FER.TREND FECH PRISMA DIR	0	UN	1,000	3,000	297,21	891,63
6176-1	PORTA FER.TREND FECH PRISMA ESQ	--	UN	1,000	3,000	297,21	891,63
6603-0	PORTA FER.TREND FECH.0,80M "S" DIR	0	UN	1,000	2,000	297,21	594,42
6604-6	PORTA FER.TREND FECH.0,80M "S" ESQ	0	UN	1,000	2,000	297,21	594,42
6599-6	PORTA FER.TREND FECH.0,80M HORIZON DIR	0	UN	1,000	2,000	297,21	594,42
6600-2	PORTA FER.TREND FECH.0,80M HORIZON ESQ	0	UN	1,000	2,000	297,21	594,42
6605-2	PORTA FER.TREND.C/VID.0,80M "S" ESQ	0	UN	1,000	2,000	297,21	594,42
6602-4	PORTA FER.TREND.C/VID.0,80M HORIZON ESQ	0	UN	1,000	2,000	297,21	594,42
6601-8	PORTA FER.TREND.C/VID.0,80M HORIZON.DIR	0	UN	1,000	2,000	297,21	594,42
7361-0	PORTA LAPIS NAPA DEC.TRIANG.10CM MEMBOLS	-	UN	1,000	12,000	4,69	56,28
7360-4	PORTA LAPIS NAPA DECORADO MEMBOLSA	-	UN	1,000	12,000	2,50	30,00
7110-3	PORTA LISA HDF 30MM COLMEIA BR 80CM		UN	1,000	1,000	82,50	82,50
6569-9	PORTA LISA HDF 30MM COLMEIA IPE 70	0	UN	1,000	3,000	82,50	247,50
6570-5	PORTA LISA HDF 30MM COLMEIA JEQUITIBA 70	0	UN	1,000	2,000	80,93	161,86
6466-9	PORTA LISA HDF 30MM COLMEIA JEQUITIBA 80	0	UN	1,000	1,000	80,93	80,93
6465-3	PORTA LISA MDF 30MM COLMEIA IPE 80	0	UN	1,000	5,000	82,50	412,50
6565-5	PORTA MADEIRA 70X210 HDF LISA KDK		UN	1,000	3,000	52,21	156,63
3494-5	PORTA OLEO PLASTICO 2731	2731	UN	1,000	3,000	2,95	8,85
2992-2	PORTA RETRATO VIDRO 20X15		UN	1,000	1,000	9,67	9,67
3617-4	PORTA SABAO 651	-	UN	1,000	6,000	2,21	13,26
5806-9	PORTA SANF.PVC 0,62X2,10M BR DUDA	0002	UN	1,000	3,000	48,59	145,77
5808-1	PORTA SANF.PVC 0,84X2,10M BR DUDA	000	UN	1,000	2,000	53,09	106,18
5807-5	PORTA SANF.PVC 072X2,10M BR DUDA		UN	1,000	3,000	47,75	143,25
4853-5	PORTA SANFONADA PVC 0,70 ARAFORROS		UN	1,000	3,000	55,31	165,93
4699-3	PORTA SHAMP POLIP CANT.BCO HERC		UN	1,000	7,000	14,60	102,20
7295-9	PORTA SHAMPO BR CANTO VIATEK	-	UN	1,000	4,000	10,95	43,80
3889-5	PORTA TALHER 503	503	UN	1,000	4,000	4,90	19,60
6177-7	PORTA TREND 2,10X0,80 FECH "S" DIREITA	---	UN	1,000	2,000	283,06	566,12
6178-3	PORTA TREND 2,10X0,80 FECH "S" ESQ	-	UN	1,000	1,000	283,06	283,06
6179-9	PORTA TREND 2,10X0,80 VIDRO "S" DIREITO	--	UN	1,000	2,000	283,06	566,12
6180-5	PORTA TREND 2,10X0,80 VIDRO "S" ESQUERDO	-	UN	1,000	1,000	283,06	283,06
3618-0	POTE 1,2L 2802	-	UN	1,000	5,000	4,50	22,50
7335-6	POTE 2LTS C/TAMPA COLOR DOU PLASTIC		LT	2,000	6,000	3,29	19,74
						A TRANSPORTAR R\$	223.602,11

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 050 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
7336-2	POTE C/TAMPA 2,8LTS COLOR DOU PLASTIC	-	LT	2,800	6,000	3,77	22,62
3967-7	POTE CIV CLASSIC 1600ML 6897	-	UN	1,000	5,000	5,40	27,00
3968-3	POTE CIV CLASSIC 800ML 6873	-	UN	1,000	6,000	4,53	27,18
3965-5	POTE CIV CLASSIC KIT 3PC 7464	7464	KT	3,000	1,000	19,86	19,86
7337-8	POTE MANTIM.QUADR.1000ML COLOR PLASTMONT	-	LT	1,000	6,000	2,07	12,42
3349-6	POTE MICROONDAS REF/311	-	UN	1,000	6,000	2,82	16,92
3346-9	POTE MICROONDAS REF/312	-	UN	1,000	5,000	4,36	21,80
3347-5	POTE MICROONDAS REF/542	-	UN	1,000	6,000	3,11	18,66
3348-0	POTE MRICOONDAS REF/313	-	UN	1,000	3,000	6,21	18,63
7338-4	POTE PET PLAST.DEC.FRUTAS 1,1LTS DITTOY	-	LT	1,100	6,000	4,95	29,70
7339-9	POTE PET PLAST.DEC.FRUTAS 1,6LTS DITTOY	-	LT	1,600	2,000	6,05	12,10
7340-5	POTE PET PLAST.DEC.FRUTAS 800ML DITTOY	-	UN	1,000	2,000	5,14	10,28
7341-1	POTE PET PLAST.SAFIRA 1,5LTS DITTOY	-	LT	1,500	6,000	3,99	23,94
4580-8	POTE PLAS.QUAD.739ML C/3 222/3	-	UN	1,000	8,000	4,92	39,36
3987-5	POTE PLAST.P/ESPAGU.PARIS TIBA46043	-	UN	1,000	9,000	3,13	28,17
6475-2	POTE PLAST.QUAD.MED 1178ML COLOR PLASTUT 0	0	UN	1,000	2,000	6,55	13,10
6476-8	POTE PLAST.QUAD.MED 1178ML TROPICAL PLAS 0	0	UN	1,000	2,000	6,55	13,10
7342-7	POTE PLAST.QUAD.PEQ.1LT CLIK CRE.PLASMON	-	LT	1,000	6,000	3,28	19,68
6477-4	POTE PLAST.QUAD.PEQ.796ML COLOR PLASTUTT 0	0	UN	1,000	2,000	5,22	10,44
6478-0	POTE PLAST.QUAD.PEQ.796ML TROPICAL PLAST 0	0	UN	1,000	2,000	5,22	10,44
6479-6	POTE PLAST.QUAD.PEQ.796ML VERA0 PLASTUTT 0	0	UN	1,000	2,000	5,22	10,44
6481-7	POTE PLAST.RED.MED.1800ML TROPICAL PLAST 0	0	UN	1,000	2,000	7,28	14,56
6482-3	POTE PLAST.RED.MED.1800ML VERA0 PLASTUTI 0	0	UN	1,000	2,000	7,28	14,56
6483-9	POTE PLAST.RED.PEQ.1070ML COLOR PLASTUTT 0	0	UN	1,000	2,000	5,41	10,82
6484-5	POTE PLAST.RED.PEQ.1070ML TROPICAL PLAST 0	0	UN	1,000	2,000	5,41	10,82
6485-1	POTE PLAST.RED.PEQ.1070ML VERA0 PLASTUTT 0	0	UN	1,000	2,000	5,41	10,82
6480-2	POTE PLAST.REDONDO MED.1800ML COLOR PLAS 0	0	UN	1,000	2,000	7,28	14,56
6486-7	POTE PLAST.RET.MED.1900ML COLOR PLASTUTT 0	0	UN	1,000	2,000	8,09	16,18
6489-5	POTE PLAST.RET.PEQ.1400ML COLOR PLASTUTT 0	0	UN	1,000	2,000	6,85	13,70
6490-1	POTE PLAST.RET.PEQ.1400ML TROP.PLASTUTTI 0	0	UN	1,000	2,000	6,85	13,70
6491-7	POTE PLAST.RET.PEQ.1400ML VERA0 PLASTUTI 0	0	UN	1,000	2,000	6,85	13,70
6487-3	POTE PLAST.RETA.MED.1900ML TROP.PLASTUTT 0	0	UN	1,000	2,000	8,09	16,18
7343-3	POTE PLAST.RETAG.MED.1.2LTS CLI.CRE.PLAS	-	LT	1,200	6,000	4,53	27,18
6488-9	POTE PLAST.RETAN.MED.1900ML VERA0 PLASTU 0	0	UN	1,000	2,000	8,09	16,18
3350-2	POTE PLASVALE REF/441	-	UN	1,000	6,000	2,36	14,16
2143-3	POTE PLASVALE REF/442	-	UN	1,000	6,000	3,12	18,72
1541-7	POTE PLASVALE REF/444	-	UN	1,000	6,000	5,79	34,74
2142-7	POTE PLAVALE REF/443	-	UN	1,000	6,000	3,99	23,94
3619-6	POTE QUADRADO 1,3L RF2851	-	UN	1,000	8,000	3,00	24,00
3620-2	POTE QUADRADO 2L REF 2847	-	UN	1,000	6,000	4,58	27,48
3891-7	POTE QUADRADO 4L 0162	0162	UN	1,000	4,000	3,90	15,60
3893-9	POTE REDONDO 2L 302	302	UN	1,000	4,000	4,90	19,60
3892-3	POTE REDONDO FREEZER 1L 301	301	UN	1,000	4,000	3,83	15,32
3890-1	POTE REDONDO FREEZER 3L 303	303	UN	1,000	4,000	6,96	27,84
3476-9	POTE VIDRO C/TAMPA 2.0L CIV	-	UN	1,000	6,000	6,30	37,80
5526-1	POTE VIDRO LISO INVICTA 2LT 2800	-	UN	1,000	6,000	1,38	8,28
3664-2	PRATO DESC.MARATA 170 RASO	-	PC	10,000	10,000	0,81	8,10
3995-3	PRATO FUNDO BARROCO 3672	3672	UN	1,000	6,000	1,99	11,94
3998-0	PRATO FUNDO CRIST.BCO 1X6 R278WHE	278	CJ	6,000	4,000	14,29	57,16
3351-8	PRATO FUNDO MARINEX ASTRAL REF/0008	-	UN	1,000	6,000	2,39	14,34
2915-6	PRATO MARINEX BIANCO REF/200801	,	UN	1,000	10,000	3,76	37,60
						A TRANSPORTAR R\$	224.597,53

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 051 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
3997-5	PRATO SOPA MARINEX ASTRAL	-	UN	1,000	13,000	2,86	37,18
6420-6	PREGO ACO 11/2X15 SC POL 1KG GERDAU		KG	1,000	10,000	9,10	91,00
7425-9	PREGO ACO 11/4X15 CC POL 1KG GERDAU		KG	1,000	6,000	9,49	56,94
6285-7	PREGO ACO 18X30 TELHEIRO SAO JORGE		PC	50,000	20,000	8,42	168,40
6268-6	PREGO ACO 21/2X12 CC POL 1KG BELGO		KG	1,000	20,000	6,51	130,20
6271-4	PREGO ACO 31/2X8 CC POL 1KG BELGO		KG	1,000	20,000	5,92	118,40
6670-7	PREGO ACO 3X9 CC POL 1KG BELGO		KG	1,000	20,000	7,46	149,20
5729-3	PREGO GERDAU ACO 11/2X12 CC POL 1KG		KG	1,000	107,000	8,31	889,17
4939-4	PREGO GERDAU ACO 3X9 CC.POL 1KG		KG	1,000	110,000	6,29	691,90
1436-6	PREGO GERDAU RIPAL 1.1/2X13 CC POL 1KG		KG	1,000	44,000	8,42	370,48
6105-0	PREGO GERDAU.ACO 31/2X8 POL 1KG		UN	1,000	40,000	7,32	292,80
3759-5	PRENDEDOR DE ROUPA GABOARDI MADEIRA		PC	12,000	70,000	0,78	54,60
3403-6	PRENDEDOR GABOARDI C/12UN	-	UN	1,000	11,000	1,05	11,55
2809-8	PRENDEDOR ROUPA LIDER		UN	1,000	1,000	0,99	0,99
5455-0	PRENDEDOR ROUPA MAD.VITALINO	-	UN	1,000	42,000	0,64	26,88
2333-9	PRENDEDOR ROUPA PARANA MAD.12UN		PC	1,000	10,000	0,54	5,40
1528-0	PRESERV.EROS MENTA	,	UN	1,000	12,000	1,45	17,40
669-3	PRESERV.EROS MORANGO	.	UN	1,000	12,000	1,45	17,40
5099-2	PRESERV.JONTEX LUB ULT RESISTEN C/3	64564	UN	1,000	7,000	3,32	23,24
4644-7	PRESERV.OLLA LUB.SENSITIVE 1x3	-	UN	1,000	11,000	2,56	28,16
7250-2	PRESUNTO COZIDO DALIA	-	KG	1,000	3,400	12,58	42,77
4179-3	PROT.SOLAR FPS 30 120G OIL FREE SUNLESS		UN	1,000	3,000	11,77	35,31
7207-8	PROT.SUNDOWN PR.P.FPS70 200ML		UN	1,000	2,000	33,02	66,04
1494-9	PRUMO 500GR MOMFORT N1	-	UN	1,000	2,000	13,06	26,12
6374-4	PRUMO ACO 500G CENTRO MAX		UN	1,000	1,000	9,28	9,28
6640-9	PRUMO ACO 500G NOVE54		UN	1,000	6,000	13,92	83,52
7111-9	PRUMO PAREDE 500GR HOB 81555 MAX		UN	1,000	6,000	12,70	76,20
7344-9	PULVERIZADOR 350ML TRANSP.MILPLASTIC	-	UN	1,000	3,000	4,67	14,01
1105-5	PULVERIZADOR GUARANY		UN	1,000	44,000	7,02	308,88
6722-5	QUADRO DIST PVC 8D EMB BR CEMAR		UN	1,000	1,000	19,49	19,49
6721-9	QUADRO DIST.PVC 4D EMB BR CEMAR		UN	1,000	2,000	11,72	23,44
6745-1	QUEIJO COALHO LIGHT ISIS	0	KG	1,000	0,500	23,00	11,50
6118-7	QUEIJO ISIS COALHO	0	KG	1,000	11,704	21,99	257,37
1137-5	QUEIJO MUSS DEALE	,	KG	1,000	23,640	18,95	447,98
6446-0	QUEIJO MUSS. F3 DOMILAC	0	KG	1,000	6,300	18,79	118,38
6590-3	QUEIJO MUSS.FATIADO 800G DOMILAC	0	PT	1,000	5,000	21,00	105,00
6885-0	QUEIJO MUSS.MOLFINO	0	KG	1,000	7,060	23,02	162,52
6747-3	QUEIJO MUSSARELA 1KG FRIOLACK	0	KG	1,000	7,700	19,98	153,85
6724-7	QUEIJO MUSSARELA PURILATTE	0	KG	1,000	14,991	20,49	307,17
6205-3	QUEIJO PARMESAO RALADO 50G ISIS	-----	UN	1,000	20,000	2,39	47,80
6371-6	QUEIJO PETIT SUISSE ISINHO 360G MORANGO	0	BJ	8,000	104,000	3,59	373,36
5567-4	QUEIJO PONTAL MIMO	0	KG	1,000	34,435	25,30	871,21
6073-1	QUEIJO RALADO 50G PAMPULHA	-	UN	1,000	30,000	1,98	59,40
1087-8	QUEIJO RALADO ITALAC 50G	-	UN	1,000	33,000	2,44	80,52
5804-8	QUEROSENE 900ML ANJO		UN	1,000	15,000	8,45	126,75
5727-1	RALO SIF OVC 100X38X40 RED GREL N37 BR		UN	1,000	9,000	2,22	19,98
5061-7	RALO SIF PVC 100X38X40 RED.GRE N37 BR KR	-	UN	1,000	3,000	2,28	6,84
5694-6	RALO SIF.PVC.100X100X50 GREL QD 2259 BR3		UN	1,000	21,000	4,63	97,23
6100-1	REBITADOR ACO 4BIC DISMA	-	UN	1,000	1,000	13,20	13,20
7296-5	REBITE ALU 4,0X12 POL CISER	-	UN	1,000	200,000	0,06	12,00
5884-1	REBITE ALU 4,0x16MM J-416 JOMARCA	-	UN	1,000	420,000	0,04	16,80
A TRANSPORTAR R\$							231.772,74

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 052 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
5883-5	REBITE ALU 4,0x19MM J419 JOMARCA	-	UN	1,000	370,000	0,04	14,80
5885-7	REBITE ALU 4,8x22MM J-522 JOMARCA	-	UN	1,000	420,000	0,07	29,40
5738-7	REBITE ALU 4X22MM NOVE54	++	UN	1,000	500,000	0,07	35,00
5882-0	REBITE ALUM 4.0X12MM J-412 JOMARCA		UN	1,000	500,000	0,04	20,00
3322-6	RECH.AMORI 140G FLORES NEGRAS	-	UN	1,000	2,000	0,90	1,80
2617-1	RECH.CIPAN 48G MORANGO		UN	1,000	8,000	0,26	2,08
1684-4	RECH.CIPAN TRAN.48G CHOC	,	UN	1,000	1,000	0,28	0,28
1685-0	RECH.CIPAN TRAN.48G MORAN	,	UN	1,000	1,000	0,24	0,24
212-6	RECH.RICH.140G CHOC/BRANC		UN	1,000	8,000	1,00	8,00
2506-3	RECH.RICH.140G CHOC/MORAN	-	UN	1,000	14,000	0,96	13,44
199-9	RECH.RICH.140G CHOCOLATE	-	UN	1,000	11,000	1,01	11,11
198-3	RECH.RICH.140G ESCURETO	-	UN	1,000	5,000	1,00	5,00
213-2	RECH.RICH.140G FL.NEGRA	.	UN	1,000	6,000	0,98	5,88
279-3	RECH.RICH.140G FLOCOS	,	UN	1,000	14,000	1,00	14,00
211-0	RECH.RICH.140G MORANGO	,	UN	1,000	15,000	1,01	15,15
376-7	RECH.RICH.56G CHOC	.	UN	1,000	9,000	0,41	3,69
863-2	RECH.RICH.56G ESCURETO	.	UN	1,000	33,000	0,51	16,83
1356-2	RECH.RICH.56G FLOCOS	,	UN	1,000	19,000	0,41	7,79
2050-2	RECH.RICH.ANIM/C/CHOC/50G	,	UN	1,000	17,000	0,69	11,73
2165-3	RECH.RICH.TORT.150G CHOC	,	UN	1,000	18,000	0,85	15,30
2166-9	RECH.RICH.TORT.150G MORAN	,	UN	1,000	13,000	0,85	11,05
1915-3	RECH.RICH.ZOO 30G BRIG	,	UN	1,000	16,000	0,23	3,68
3550-7	RECH.TRELOSO 390G CHOC	-	UN	1,000	12,000	2,78	33,36
3673-5	RECH.VITAM.130G BRIG/FLOCOS	-	UN	1,000	15,000	0,76	11,40
2891-4	RECH.VITAM.130G BRIGADEIRO	-	UN	1,000	59,000	0,80	47,20
2776-2	RECH.VITAM.130G CHO/SUICO	-	UN	1,000	50,000	0,80	40,00
2618-7	RECH.VITAM.130G CHOC		UN	1,000	79,000	0,85	67,15
1854-1	RECH.VITAM.130G D.LEITE		UN	1,000	60,000	0,85	51,00
1327-0	RECH.VITAM.130G MORANG	,	UN	1,000	81,000	0,80	64,80
3307-8	RECH.VITAM.130G TOB.CHOC/CHOC BCO	-	UN	1,000	50,000	0,76	38,00
1328-6	RECH.VITAM.130G VITARES	,	UN	1,000	60,000	0,80	48,00
3926-4	RECH.VITAM.56G BRIGADEIRO	-	UN	1,000	28,000	0,40	11,20
3927-0	RECH.VITAM.56G CHOC.SUICO	-	UN	1,000	30,000	0,40	12,00
2859-4	RECH.VITAM.56G CHOCOLATE	,	UN	1,000	55,000	0,40	22,00
3928-6	RECH.VITAM.56G DOCE DE LEITE	-	UN	1,000	30,000	0,40	12,00
3740-2	RECH.VITAM.56G MORANGO	-	UN	1,000	7,000	0,40	2,80
3929-2	RECH.VITAM.56G VITARESCO	-	UN	1,000	45,000	0,40	18,00
5314-5	RECIPIENTE TERMOPLAST INVICTA 5L 8705	,	UN	1,000	2,000	9,40	18,80
1483-4	RED.LONGA 32X20 CARD	,	UN	1,000	7,000	0,30	2,10
1484-0	RED.LONGA 50X25 CARD	,	UN	1,000	6,000	0,54	3,24
4197-9	REDUCAO ESG.EXC 100X50MM KRONA		UN	1,000	7,000	2,25	15,75
6712-6	REDUCAO ESG.PVC 75X50MM KRONA		UN	1,000	10,000	2,05	20,50
165-7	REFR.C.COLA 1LT	.	UN	1,000	78,000	3,57	278,46
2127-8	REFR.C.COLA 1LT LS	,	UN	1,000	276,000	2,37	654,12
1605-7	REFR.C.COLA 250ML	,	UN	1,000	11,000	1,27	13,97
6224-5	REFR.C.COLA 250ML MINI PET		UN	1,000	55,000	1,24	68,20
1116-0	REFR.C.COLA 350ML LT	,	UN	1,000	12,000	1,84	22,08
1209-1	REFR.C.COLA 500ML		UN	1,000	2,000	2,00	4,00
167-9	REFR.C.COLA PET 2L	.	UN	1,000	220,000	6,34	1.394,80
6679-0	REFR.C.COLA REF PET 2L (REPASSE)	0	LT	2,000	45,000	6,30	283,50
6647-1	REFR.C.COLA RETOR.PET 2LT	-	LT	2,000	668,000	4,75	3.173,00
A TRANSPORTAR R\$							238.450,42

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 053 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
1751-1	REFR.CAJUINA 1LT	,	LT	1,000	4,000	3,39	13,56
1752-7	REFR.CAJUINA 2LTS	,	LT	1,000	30,000	5,85	175,50
4536-7	REFR.DUCAJU 250ML PET		UN	1,000	9,000	1,33	11,97
6748-9	REFR.FANTA 2 LITROS RETORNAVEL	-	LT	2,000	20,000	4,45	89,00
1606-2	REFR.FANTA 250ML	,	UN	1,000	15,000	1,09	16,35
1208-5	REFR.FANTA LARANJA 1L	4	UN	1,000	78,000	2,74	213,72
183-4	REFR.FANTA LARANJA 2L	-	UN	1,000	83,000	5,08	421,64
5656-1	REFR.FANTA LARANJA 310ML		UN	1,000	30,000	1,96	58,80
2482-1	REFR.KUAT 1LT LS	,	UN	1,000	3,000	1,71	5,13
166-3	REFR.KUAT GUARANA 1LT	.	UN	1,000	118,000	2,35	277,30
6591-9	REFR.KUAT GUARANA 250ML MINI PET		UN	1,000	120,000	0,85	102,00
181-2	REFR.KUAT GUARANA 2LT	.	UN	1,000	264,000	3,77	995,28
1117-6	REFR.KUAT GUARANA 350ML LT	,	UN	1,000	85,000	1,62	137,70
171-3	REFR.SCHIN 250ML COLA	.	UN	1,000	24,000	0,82	19,68
6122-1	REFR.SCHIN 250ML GUARANA	0	UN	1,000	43,000	0,82	35,26
172-9	REFR.SCHIN 250ML LARAN	.	UN	1,000	48,000	0,82	39,36
173-5	REFR.SCHIN 250ML LIMAO	.	UN	1,000	32,000	0,82	26,24
1028-9	REFR.SCHIN 2LTS GUARANA	.	UN	1,000	6,000	3,00	18,00
182-8	REFR.SCHIN LARANJA 2L	.	UN	1,000	14,000	2,82	39,48
227-5	REFR.SIMBA GUARANA 2LTS	.	UN	1,000	274,000	3,04	832,96
6655-8	REFR.SIMBA LARANJA 2 LTS		LT	2,000	13,000	2,93	38,09
769-5	REFR.SPRITE 1LT	.	UN	1,000	72,000	2,75	198,00
6252-1	REFR.SPRITE 250ML PET		UN	1,000	12,000	0,83	9,96
6657-0	REFR.SPRITE 250ML S/AD ACUCAR		UN	1,000	60,000	1,10	66,00
1095-6	REFR.SPRITE 2LT	,	UN	1,000	132,000	5,09	671,88
5657-7	REFR.SPRITE 310 ML		UN	1,000	5,000	1,94	9,70
5952-4	REFRES.BRASSUK 20G AB/HORT 1L	-	UN	1,000	9,000	0,43	3,87
2855-0	REFRES.BRASSUK 20G ABACAXI	-	UN	1,000	30,000	0,43	12,90
5776-2	REFRES.BRASSUK 20G CAJU	-	UN	1,000	15,000	0,43	6,45
5777-8	REFRES.BRASSUK 20G GOIABA	-	UN	1,000	15,000	0,43	6,45
3221-8	REFRES.BRASSUK 20G GUARANA	-	UN	1,000	10,000	0,43	4,30
3066-0	REFRES.BRASSUK 20G LARANJA	,	UN	1,000	10,000	0,43	4,30
5953-0	REFRES.BRASSUK 20G MANGA	-	UN	1,000	15,000	0,43	6,45
2879-3	REFRES.BRASSUK 20G MARACUJA	-	UN	1,000	20,000	0,43	8,60
3065-4	REFRES.BRASSUK 20G MORANGO		UN	1,000	30,000	0,43	12,90
5954-6	REFRES.BRASSUK 20G PESSEGO	-	UN	1,000	15,000	0,43	6,45
2856-6	REFRES.BRASSUK 20G SALADA DE FRUTAS	,	UN	1,000	20,000	0,43	8,60
6523-6	REFRES.BRASSUK 20G TANGERINA		UN	1,000	15,000	0,43	6,45
5830-2	REFRES.BRASSUK 20G UVA	-	UN	1,000	15,000	0,43	6,45
6524-2	REFRES.BRASSUK 300G GUARANA		UN	1,000	28,000	3,44	96,32
6525-8	REFRES.BRASSUK 300G LARAN+ACEROLA		UN	1,000	15,000	3,18	47,70
4465-7	REFRES.BRASSUK LUAL 300G ABACAXI	52	UN	1,000	52,000	3,44	178,88
7153-8	REFRES.BRASSUK LUAL 300G CAJU		UN	1,000	15,000	3,44	51,60
3762-3	REFRES.BRASSUK LUAL 300G GOIABA	45	UN	1,000	48,000	3,23	155,04
4604-0	REFRES.BRASSUK LUAL 300G LAR/MANGA.	52	UN	1,000	45,000	3,23	145,35
4466-2	REFRES.BRASSUK LUAL 300G LARANJA	27232	UN	1,000	82,000	3,44	282,08
5212-1	REFRES.BRASSUK LUAL 300G LIMAO	456	UN	1,000	15,000	2,92	43,80
4602-8	REFRES.BRASSUK LUAL 300G MANGA	2365	UN	1,000	30,000	2,92	87,60
3761-7	REFRES.BRASSUK LUAL 300G MARACUJA	27261	UN	1,000	104,000	3,20	332,80
4600-6	REFRES.BRASSUK LUAL 300G MORANGO	27228	UN	1,000	68,000	3,44	233,92
4603-4	REFRES.BRASSUK LUAL 300G SAL.FRUTA	635	UN	1,000	43,000	0,43	18,49
A TRANSPORTAR R\$							244.740,73

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 054 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
3760-1	REFRES.BRASSUK LUAL 300G TANGERINA	27229	UN	1,000	47,000	3,20	150,40
4601-2	REFRES.BRASSUK LUAL 300G UVA	6	UN	1,000	52,000	3,20	166,40
3067-6	REFRES.LUAL 30G MANGA	,	UN	1,000	3,000	0,40	1,20
1548-9	REFRES.MARATA 35G GOIAB	,	UN	1,000	49,000	0,41	20,09
1555-0	REFRES.MARATA 35G GRAV	,	UN	1,000	20,000	0,40	8,00
1779-7	REFRES.MARATA 35G GUARA	,	PC	1,000	5,000	0,40	2,00
1301-6	REFRES.MARATA 35G LARAN	,	UN	1,000	32,000	0,46	14,72
1780-3	REFRES.MARATA 35G LIMAO	,	UN	1,000	10,000	0,40	4,00
1556-6	REFRES.MARATA 35G MANGA	,	UN	1,000	45,000	0,41	18,45
1166-6	REFRES.MARATA 35G MARAC	,	UN	1,000	118,000	0,46	54,28
1285-1	REFRES.MARATA 35G MORANG	,	UN	1,000	50,000	0,41	20,50
1789-6	REFRES.MARATA 35G PERA	,	UN	1,000	20,000	0,40	8,00
1791-8	REFRES.MARATA 35G S.FRUTA	,	UN	1,000	41,000	0,41	16,81
1782-5	REFRES.MARATA 35G SIRIGUELA	,	UN	1,000	51,000	0,40	20,40
1790-2	REFRES.MARATA 35G TANG	,	UN	1,000	35,000	0,40	14,00
1557-2	REFRES.MARATA 35G UVA	,	UN	1,000	50,000	0,40	20,00
1781-9	REFRES.MARATA 45G PESSEGO	,	UN	1,000	49,000	0,40	19,60
2151-1	REFRES.MARATA SUKINHO	,	UN	1,000	62,000	0,05	3,10
2352-1	REFRES.PALADAR 30G PESS	,	UN	1,000	30,000	0,36	10,80
2361-4	REFRES.PALADAR 30G TANG	,	UN	1,000	30,000	0,36	10,80
2106-4	REFRES.PALADAR 35G ABAC	,	UN	1,000	15,000	0,36	5,40
1692-2	REFRES.PALADAR 35G CAJU	,	UN	1,000	20,000	0,36	7,20
1776-9	REFRES.PALADAR 35G F.VERM	,	UN	1,000	15,000	0,36	5,40
1774-8	REFRES.PALADAR 35G LARA	,	UN	1,000	25,000	0,36	9,00
1775-3	REFRES.PALADAR 35G MOR	,	UN	1,000	6,000	0,36	2,16
6198-1	REFRES.TEEN MAIS 200G ABACAXI	,	UN	1,000	10,000	2,89	28,90
6199-7	REFRES.TEEN MAIS 200G LARANJA	,	UN	1,000	10,000	2,89	28,90
6200-3	REFRES.TEEN MAIS 200G MARACUJA	,	UN	1,000	10,000	2,89	28,90
3728-1	REG.GAS ALIANCA C/MANG	-	UN	1,000	3,000	0,00	0,00
2658-4	REG.GAS ALIANCA S/MANG	,	UN	1,000	8,000	12,67	101,36
5847-2	REG.GAS MANG 1,25 YANES GAS	-	UN	1,000	2,000	18,58	37,16
3729-7	REG.GAS S/MANG C/MANOMETRO	-	UN	1,000	4,000	0,00	0,00
5512-8	REG.GAS ZAMAC BORB.MD504/01	,	UN	1,000	8,000	15,39	123,12
2214-4	REG.GAS ZAMAC MANG 80CM PEQ 505 ALIANCA	,	UN	1,000	8,000	18,75	150,00
5603-7	REG.GAS ZAMAC MANG.1,20M PQ50	-	UN	1,000	4,000	24,35	97,40
5687-5	REG.GAS ZAMAC MANG 80CM MED 50	,	UN	1,000	6,000	19,99	119,94
4562-1	REGADOR PLASTICO 10L C/CRIVO	-	UN	1,000	4,000	8,47	33,88
4127-5	REGIS.ESF.MET 3/4 REDUZ HIGI POP	-	UN	1,000	6,000	5,85	35,10
4128-0	REGIS.ESF.MET.1/2 REDUZ HIGI POP	-	UN	1,000	3,000	3,81	11,43
6714-8	REGIS.ESF.PVC 20MM ROSC.KRONA	,	UN	1,000	11,000	4,67	51,37
4124-7	REGIS.ESF.PVC 20MM SOLD.KRONA	,	UN	1,000	360,000	2,97	1.069,20
6713-2	REGIS.ESF.PVC 25MM ROSC.KRONA	,	UN	1,000	6,000	4,93	29,58
4401-7	REGIS.ESF.PVC 25MM SOLD.KRONA	,	UN	1,000	317,000	3,85	1.220,45
4402-3	REGIS.ESF.PVC 32MM SOLD.KRONA	,	UN	1,000	85,000	6,05	514,25
1631-1	REGIS.ESF.PVC 50MM SOLD.KRONA	,	UN	1,000	5,000	9,34	46,70
4203-5	REGIS.MVS 1416 C40 1/2 DELTA	,	UN	1,000	6,000	19,10	114,60
6716-9	REGISTRO ESF.20MM ROSC.EXT.KRONA	,	UN	1,000	6,000	3,96	23,76
6717-5	REGISTRO ESF.25MM ROSC.EXT.KRONA	,	UN	1,000	6,000	4,86	29,16
5972-3	REGISTRO ESF.PVC 40MM SOLD.KRONA	-	UN	1,000	3,000	9,10	27,30
6723-1	REGISTRO ESF.PVC 50MM SOLD VIQUA	,	UN	1,000	2,000	9,38	18,76
5844-4	REGISTRO PRES MET 1/2 LIGTH C40 BOGNAR	,	UN	1,000	6,000	30,03	180,18
A TRANSPORTAR R\$							249.474,84

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 055 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
5843-9	REGISTRO PRES MET 3/4 LIGH C40 BOGNAR		UN	1,000	4,000	30,66	122,64
7112-5	REGUA REFOR.PEDREIRO 2MT MUCITEC		MT	2,000	6,000	19,90	119,40
6862-4	REGULADOR DE GAS 1KG/H C/REG VINIGAS	0	UN	1,000	8,000	12,80	102,40
6863-0	REGULADOR DE GAS COMP.1KG/H C/REG E MANG	0	UN	1,000	5,000	20,80	104,00
7121-8	REJUNTE LIGA CINZA 1KG	-	KG	1,000	60,000	2,13	127,80
6874-5	REJUNTE LIGA CINZA PLATINA 1KG	0	KG	1,000	30,000	0,98	29,40
4913-0	REJUNTE S FLEX MASCOTE CZPN KG		UN	1,000	20,000	1,42	28,40
6873-9	REJUNTELIGA BEGE 1KG	0	KG	1,000	30,000	0,98	29,40
2769-1	REP.PONTA FARMAX 30ML MAX		UN	1,000	12,000	3,07	36,84
6242-2	REP.PONTA VITA CAPILI 30ML BABOSA		UN	1,000	2,000	5,57	11,14
2579-6	REP.PONTAS AMORE ARGAN 30ML		UN	1,000	1,000	1,19	1,19
5450-1	REP.PONTAS SILIC.N.GOLD 42ML CONT.QUEDA		UN	1,000	2,000	7,84	15,68
5451-7	REP.PONTAS SILIC.N.GOLD 42ML POS QUIM		UN	1,000	3,000	7,84	23,52
5452-3	REP.PONTAS SILIC.N.GOLD 42ML QUER.ARGAN		UN	1,000	3,000	7,84	23,52
5453-9	REP.PONTAS SILIC.N.GOLD 42ML REC.PROFUND		UN	1,000	3,000	7,84	23,52
4983-5	REP.PONTAS TODO BOM 30ML ANTI-FRIZZ		UN	1,000	6,000	2,49	14,94
4984-1	REP.PONTAS TODO BOM 30ML CERAMIDAS		UN	1,000	6,000	2,49	14,94
4985-7	REP.PONTAS TODO BOM 30ML KARITE	-	UN	1,000	5,000	2,49	12,45
4986-2	REP.PONTAS TODO BOM 30ML QUERATINA		UN	1,000	5,000	2,49	12,45
6022-9	REPARAD.TODO BOM PONTAS SILICONADO		UN	1,000	6,000	3,17	19,02
7004-5	REPARADOR DE PONTAS 30ML NUDE ALOE VERA		UN	1,000	12,000	0,44	5,28
6321-0	REPELENTE LOC.ISENT KIDS 110ML		UN	1,000	2,000	10,19	20,38
5880-8	REPELENTE SPRAY MOSKITOFF 100ML	-	UN	1,000	3,000	6,15	18,45
6322-6	REPELENTE SPRAY NO ISENT.REFRES 100ML		UN	1,000	2,000	8,25	16,50
4302-1	RESTAR.PONT.STUDIO 30ML QUERATINA		UN	1,000	5,000	3,89	19,45
4301-5	RESTAUR.PONT.STUDIO 30ML F.SOLAR		UN	1,000	6,000	3,89	23,34
4884-8	RIPERCOL SOLUCAO ORAL 250ML	-	UN	1,000	2,000	23,90	47,80
4885-4	RIPERCOL-L 7,5 CLORI.30ML	-	UN	1,000	16,000	5,32	85,12
6639-3	RODA PNEU 3,25 EIXO 26MM EVA PLUS		UN	1,000	9,000	62,07	558,63
6947-8	RODO 40CM COM CABO	-	UN	1,000	3,000	12,00	36,00
2487-1	RODO BOM DA GUA 40CM		UN	1,000	7,000	2,87	20,09
1391-9	RODO BOM DAGUA 29CM	,	UN	1,000	8,000	3,04	24,32
4961-4	RODO L.BELLA TIRACQUA RD-180 30CM	-	UN	1,000	5,000	6,79	33,95
858-2	RODO PLAST.30CM	.	UN	1,000	2,000	2,62	5,24
4001-8	RODO PLASTICO DUPLO 40CM GUIR C/CB	-	UN	1,000	8,000	3,74	29,92
5291-9	RODO PLASTICO LEVE 30CM	,	UN	1,000	9,000	1,70	15,30
5504-1	RODO TODO BOM 29CM	-	UN	1,000	11,000	2,78	30,58
5505-7	RODO TODO BOM 40CM	-	UN	1,000	9,000	3,18	28,62
5470-9	ROLDANA DE LOUCA 72X72 GERMER		UN	1,000	6,000	3,46	20,76
5219-3	ROLO ADESIVO PRA KASA	361651231	UN	1,000	1,000	6,75	6,75
6410-7	ROLO ANTI-RESPINGO 1376 23CM TIGRE		UN	1,000	63,000	5,48	345,24
1437-1	ROLO DE PINTURA 23CM	,	UN	1,000	3,000	4,92	14,76
7299-3	ROLO ESPUMA CINZA 23CM ROMA	-	UN	1,000	12,000	6,05	72,60
4664-5	ROLO ESPUMA POLIES 23CM ESM 460/23 ATLAS	406/23	UN	1,000	12,000	6,48	77,76
5736-5	ROLO LA SINT 723/19 MULTIUSO ATLAS	-	UN	1,000	11,000	4,72	51,92
5379-0	ROLO LA SINT.23CM 1312 TIGRE	1312	UN	1,000	9,000	4,84	43,56
4190-8	ROLO LA SINT.23CM 773/19 ATLAS		UN	1,000	6,000	3,33	19,98
1473-5	ROLO PINT.15CM ATLAS	,	UN	1,000	3,000	2,37	7,11
5030-3	ROLO POLIAM 23CM ANTIRESPI 773/10 ATLAS		UN	1,000	24,000	4,85	116,40
7388-0	SAB.DOVE 90G EQUILIBRIO DE OLEOSIDADE	-	UN	1,000	6,000	1,80	10,80
7389-6	SAB.DOVE 90G ESFOLIANTE DIARIO		UN	1,000	6,000	1,80	10,80
A TRANSPORTAR R\$							252.164,90

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 056 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
7033-7	SAB.DOVE 90G HIDRAT.ORIGINAL		UN	1,000	16,000	1,80	28,80
7390-2	SAB.DOVE 90G RITUAL ENERGIZANTE	0	UN	1,000	6,000	1,80	10,80
3737-5	SAB.EVEN 90G ALGAS MAR./LAVANDA		UN	1,000	16,000	0,93	14,88
3738-0	SAB.EVEN 90G ALOE VERA/MENTA		UN	1,000	5,000	0,77	3,85
3253-8	SAB.EVEN 90G ERVA DOCE		UN	1,000	4,000	0,77	3,08
6201-9	SAB.EVEN 90G ERVA DOCE/ALECRIM		UN	1,000	6,000	1,01	6,06
5362-0	SAB.EVEN 90G EXTR FLORES E BURITI	03	UN	1,000	15,000	0,93	13,95
3254-4	SAB.EVEN 90G FLOR DE PESSEGO		UN	1,000	16,000	0,93	14,88
6741-7	SAB.EVEN 90G LIMAO E CHA VERDE	0	UN	1,000	12,000	0,93	11,16
1961-5	SAB.EVEN 90G MORANGO E CHANTILY		UN	1,000	19,000	0,93	17,67
3252-2	SAB.EVEN 90G OLEO VERA		UN	1,000	6,000	0,68	4,08
3255-0	SAB.EVEN 90G PITANGA E ACEROLA		UN	1,000	6,000	0,68	4,08
3251-6	SAB.EVEN.90G ALGAS MARINAS		UN	1,000	19,000	0,93	17,67
3257-1	SAB.F.YPE 90G ROMANCE EM FLOR		UN	1,000	7,000	0,66	4,62
3256-6	SAB.F.YPE 90G SENSAC/SEGREDO		UN	1,000	7,000	0,66	4,62
6742-3	SAB.FLORAL PRO 90G	0	UN	1,000	26,000	0,92	23,92
2467-2	SAB.FOFO 90G OLEO AMENDOAS		UN	1,000	2,000	2,08	4,16
2242-0	SAB.FRANCIS SV.90G CEREAIS		UN	1,000	7,000	0,60	4,20
2245-7	SAB.FRANCIS SV.90G FRUT VERMELHA	.	UN	1,000	20,000	0,70	14,00
2243-5	SAB.FRANCIS SV.90G LAVANDA		UN	1,000	19,000	0,91	17,29
2244-1	SAB.FRANCIS SV.90G SANDALO	.	UN	1,000	8,000	0,70	5,60
3119-4	SAB.FRANCIS SV.90G.IOG/COM PESSEGO		UN	1,000	9,000	0,70	6,30
3116-6	SAB.FRANCIS.90G		UN	1,000	7,000	0,59	4,13
3117-2	SAB.FRANCIS.90G		UN	1,000	9,000	0,60	5,40
3118-8	SAB.FRANCIS.90G LEITE/FRUTAS VERMELHAS		UN	1,000	19,000	0,91	17,29
3085-3	SAB.HIDR.90G C.PERF		UN	1,000	3,000	1,08	3,24
5497-9	SAB.HYDR.90G HIDRAT.DIARIA		UN	1,000	10,000	1,24	12,40
5498-5	SAB.HYDR.90G HIDRAT.INTENSIVA3,		UN	1,000	8,000	1,24	9,92
5499-1	SAB.HYDR.90G HIDRAT.RENOVADORA		UN	1,000	7,000	1,24	8,68
1676-7	SAB.HYDR.BABY 90G C.DELI		UN	1,000	3,000	1,08	3,24
1677-3	SAB.HYDR.BABY 90G C.SUAVE		UN	1,000	4,000	1,08	4,32
7201-2	SAB.INTIMO BIOCREMA LV2PG1 200ML		KT	2,000	2,000	12,52	25,04
6315-4	SAB.LIFEBUOY 85G ERVA DOCE		UN	1,000	12,000	1,81	21,72
6316-0	SAB.LIFEBUOY 85G TOTAL	9	UN	1,000	6,000	1,81	10,86
2814-8	SAB.LIFEBUOY 90G AVEIA	4164	UN	1,000	17,000	1,62	27,54
2374-1	SAB.LIFEBUOY 90G FRESH	,	UN	1,000	2,000	1,62	3,24
2375-7	SAB.LIFEBUOY 90G NATURE		UN	1,000	1,000	1,70	1,70
2372-0	SAB.LIFEBUOY 90G TOTAL		UN	1,000	3,000	1,08	3,24
2541-1	SAB.LIFEBUOY 90G VITAPRO		UN	1,000	9,000	1,08	9,72
5420-3	SAB.LIQ.CIA NATUREZA 515ML JABOTICABA	-	UN	1,000	2,000	8,77	17,54
4538-9	SAB.LIQ.CIA NATUREZA 515ML MORANGO	-	UN	1,000	2,000	8,15	16,30
4969-2	SAB.LIQ.HYDRATTA 250ML HID.DIARIA	-	UN	1,000	4,000	3,67	14,68
4971-4	SAB.LIQ.HYDRATTA 250ML REFRESCANTE	-	UN	1,000	3,000	3,67	11,01
4303-7	SAB.LIQ.INTIMUS MURIEL 200ML		UN	1,000	2,000	10,37	20,74
3844-8	SAB.LIQ.MAOS PROTEX 250ML BALANCE	-	UN	1,000	1,000	8,63	8,63
4481-1	SAB.LIQ.MURIEL MENINA 100ML	-	UN	1,000	5,000	4,27	21,35
4482-7	SAB.LIQ.MURIEL MENINO 100ML	-	UN	1,000	5,000	4,27	21,35
3836-1	SAB.LIQ.PALM.250ML NUTRI MILK	-	UN	1,000	1,000	5,40	5,40
3837-7	SAB.LIQ.PALM.250ML OLEO ARGAN	-	UN	1,000	3,000	5,39	16,17
3835-5	SAB.LIQ.PALM.250ML RELAX	-	UN	1,000	3,000	5,39	16,17
3838-3	SAB.LIQ.PALM.250ML ROMA MANGA	-	UN	1,000	1,000	5,40	5,40
A TRANSPORTAR R\$							252.746,99

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 057 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
3839-9	SAB.LIQ.PROTEX 250ML BALANCE	-	UN	1,000	4,000	6,63	26,52
3842-6	SAB.LIQ.PROTEX 250ML ENERGY	-	UN	1,000	1,000	6,99	6,99
3840-5	SAB.LIQ.PROTEX 250ML ERVA DOCE	-	UN	1,000	1,000	6,43	6,43
3841-1	SAB.LIQ.PROTEX 250ML LIMP.PROFUNDA	-	UN	1,000	1,000	6,41	6,41
3843-2	SAB.LIQ.PROTEX 250ML SPORTS	-	UN	1,000	2,000	6,99	13,98
6294-0	SAB.LIQUIDO GOTA 500ML ERVA DOCE		UN	1,000	2,000	10,22	20,44
1549-5	SAB.LUX 125G B.SONHO		UN	1,000	3,000	1,09	3,27
7034-3	SAB.LUX 125G BOTANICALS BUQUE DE JASMIM		UN	1,000	48,000	1,64	78,72
7035-9	SAB.LUX 125G BOTANICALS FLOR DE VERBENA		UN	1,000	36,000	1,64	59,04
7216-1	SAB.LUX 125G BOTANICALS LIRIO AZUL		UN	1,000	24,000	1,64	39,36
7036-5	SAB.LUX 125G BOTANICALS ROSAS FRANCESAS		UN	1,000	24,000	1,56	37,44
5199-4	SAB.LUX 125G BRISA FLORAL	63256	UN	1,000	9,000	1,20	10,80
1551-7	SAB.LUX 125G FRESC.IRRES	,	UN	1,000	13,000	1,09	14,17
1552-3	SAB.LUX 125G PRIM.BEIJ		UN	1,000	21,000	0,95	19,95
3746-8	SAB.LUX 125G SUAV. DAS PETALAS		UN	1,000	13,000	1,09	14,17
5200-0	SAB.LUX 90G BRISA FLORAL	2163	UN	1,000	12,000	0,97	11,64
2069-5	SAB.LUX 90G BRISA LAVANDA		UN	1,000	15,000	0,88	13,20
2476-6	SAB.LUX 90G BUQUE SONHO	361631321	UN	1,000	16,000	1,16	18,56
2105-8	SAB.LUX 90G C/3 B.SONH	,	UN	1,000	2,000	1,66	3,32
2474-4	SAB.LUX 90G DEGUSTA-ME		UN	1,000	14,000	0,79	11,06
2475-0	SAB.LUX 90G DESEJO AMORA		UN	1,000	20,000	0,79	15,80
2979-5	SAB.LUX 90G ENERG/GUARAN		UN	1,000	12,000	0,80	9,60
2152-6	SAB.LUX 90G MACAD		UN	1,000	16,000	0,88	14,08
4612-7	SAB.LUX 90G MAGICAL SPELL		UN	1,000	20,000	0,97	19,40
4613-3	SAB.LUX 90G PRAZER TROPICAL		UN	1,000	18,000	0,88	15,84
2697-5	SAB.LUX 90G PRIM/BEIJO		UN	1,000	15,000	0,88	13,20
3300-6	SAB.LUX 90G SUAVID PETALAS		UN	1,000	19,000	0,88	16,72
979-9	SAB.LUX 90G T.PESSEGO	.	UN	1,000	12,000	0,88	10,56
3299-0	SAB.LUX 90G TENT DE PERA		UN	1,000	19,000	0,80	15,20
1074-1	SAB.PALM.150G ALOE OLIVA		UN	1,000	53,000	1,72	91,16
3437-8	SAB.PALM.150G AMENDOAS E LANOLINA		UN	1,000	24,000	1,55	37,20
1911-9	SAB.PALM.150G CENOU	,	UN	1,000	21,000	1,14	23,94
2976-7	SAB.PALM.150G COCO/ALGO		UN	1,000	30,000	1,72	51,60
1072-0	SAB.PALM.150G EXT.FRUTAS	,	UN	1,000	3,000	1,01	3,03
2233-6	SAB.PALM.150G IOG/AMENDOAS	.	UN	1,000	11,000	1,30	14,30
2114-1	SAB.PALM.150G LANO/AMEN	,	UN	1,000	21,000	1,49	31,29
2231-4	SAB.PALM.150G LANOLINA (SALMAO)	.	UN	1,000	22,000	1,43	31,46
5232-0	SAB.PALM.150G LEITE PETAL ROSAS		UN	1,000	30,000	1,72	51,60
1598-5	SAB.PALM.150G M.CACAU/KARITE		UN	1,000	109,000	23,44	2.554,96
1073-5	SAB.PALM.150G M.CUPUACU	,	UN	1,000	9,000	1,01	9,09
3660-8	SAB.PALM.150G OLEO DE ARGAN		UN	1,000	97,000	1,72	166,84
1075-7	SAB.PALM.150G P.ROSAS		UN	1,000	76,000	1,80	136,80
4479-9	SAB.PALM.150G SEDUT TURMALINA		UN	1,000	91,000	1,72	156,52
3429-0	SAB.PALM.150G.IOGUT/GELEIA REAL	-	UN	1,000	35,000	1,55	54,25
3430-6	SAB.PALM.150G.ROMA		UN	1,000	32,000	1,39	44,48
7247-5	SAB.PALM.85G ESF.D.JASMIM		UN	1,000	12,000	1,07	12,84
6202-5	SAB.PALM.85G OLEO NUTR CARMELIA		UN	1,000	36,000	1,07	38,52
6203-1	SAB.PALM.85G SENS LUMINOSA ARGAN		UN	1,000	24,000	1,00	24,00
1082-9	SAB.PALM.90G ALOE OLIVA		UN	1,000	67,000	0,97	64,99
980-5	SAB.PALM.90G CENOU.	.	UN	1,000	33,000	0,66	21,78
5231-4	SAB.PALM.90G COCO ALGODAO	0	UN	1,000	45,000	0,97	43,65
A TRANSPORTAR R\$							256.957,16

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 058 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
2565-3	SAB.PALM.90G EXT.FRUTA		UN	1,000	12,000	0,89	10,68
1976-4	SAB.PALM.90G IOG/FRUT		UN	1,000	13,000	0,83	10,79
3460-4	SAB.PALM.90G IOG/GELEIA REAL		UN	1,000	12,000	0,92	11,04
990-4	SAB.PALM.90G M.CACAU/KARITE		UN	1,000	87,000	0,97	84,39
989-8	SAB.PALM.90G M.CUPUA	.	UN	1,000	34,000	0,58	19,72
4033-8	SAB.PALM.90G NUTRIMILK REGULAR		UN	1,000	33,000	1,64	54,12
1962-1	SAB.PALM.90G O. AMEND/LANOLINA	,	UN	1,000	60,000	0,97	58,20
1076-3	SAB.PALM.90G P.ROSAS	,	UN	1,000	77,000	0,92	70,84
2870-9	SAB.POMPOM 90G HIDRAT.		UN	1,000	12,000	1,75	21,00
2869-3	SAB.POMPOM 90G OLEO AMEND		UN	1,000	12,000	1,75	21,00
7322-9	SAB.PROTEX 85G ALOE		UN	1,000	24,000	1,73	41,52
3125-0	SAB.PROTEX 85G AVEIA		UN	1,000	71,000	1,73	122,83
7323-5	SAB.PROTEX 85G BALANCE		UN	1,000	24,000	1,73	41,52
7325-7	SAB.PROTEX 85G COMPLETE		UN	1,000	12,000	0,00	0,00
3126-6	SAB.PROTEX 85G CREAM		UN	1,000	118,000	1,73	204,14
3127-1	SAB.PROTEX 85G ERVA-DOCE		UN	1,000	82,000	1,73	141,86
7054-1	SAB.PROTEX 85G LIMP.PROF.ORIGINAL	-	UN	1,000	12,000	1,75	21,00
7324-1	SAB.PROTEX 85G VITAMINA E		UN	1,000	12,000	1,73	20,76
3258-7	SAB.PROTEX 90G ALOE		UN	1,000	63,000	1,80	113,40
3259-3	SAB.PROTEX 90G BALANCE		UN	1,000	55,000	1,80	99,00
5093-6	SAB.PROTEX 90G BALANCE 2	6464	UN	1,000	19,000	1,74	33,06
5094-2	SAB.PROTEX 90G COMPLETE 12	65412	UN	1,000	18,000	1,62	29,16
3260-9	SAB.PROTEX 90G FRESH		UN	1,000	43,000	1,62	69,66
2643-5	SAB.PROTEX 90G LIMP.PROF	14515	UN	1,000	57,000	1,39	79,23
3845-4	SAB.PROTEX 90G MEN ENERGY		UN	1,000	12,000	1,76	21,12
4277-3	SAB.PROTEX 90G MEN POWER		UN	1,000	12,000	1,76	21,12
3846-0	SAB.PROTEX 90G MEN SPORTS		UN	1,000	12,000	1,65	19,80
3848-2	SAB.PROTEX 90G PROPOLIS		UN	1,000	12,000	1,59	19,08
3766-6	SAB.PROTEX 90G SUAVE		UN	1,000	36,000	1,62	58,32
2712-3	SAB.PROTEX 90G ULTRA 3		UN	1,000	46,000	1,45	66,70
368-0	SAB.PROTEX 90G VITAMINA E	63456	UN	1,000	49,000	1,62	79,38
3427-8	SAB.REXONA 84G ANTIBACTERIAL ALOE		UN	1,000	24,000	0,80	19,20
3423-5	SAB.REXONA 84G BAMBOO FRESH		UN	1,000	12,000	0,81	9,72
3425-7	SAB.REXONA 84G FRESH ANTIBACTERIAL		UN	1,000	24,000	0,81	19,44
7391-7	SAB.REXONA 84G LIMPEZA PROFUNDA		UN	1,000	12,000	0,80	9,60
7392-3	SAB.REXONA 84G MEN ACTIVE		UN	1,000	12,000	0,80	9,60
3424-1	SAB.REXONA 84G MEN SPRORT		UN	1,000	12,000	0,80	9,60
371-7	SAB.SENADOR 130G CLASSIC		UN	1,000	46,000	2,29	105,34
370-2	SAB.SENADOR 130G PLATINUM	.	UN	1,000	12,000	2,29	27,48
2154-8	SAB.SNOOPY 80G SUAVE	,	UN	1,000	2,000	1,22	2,44
2737-1	SAB.T.XUXINHA 80G LAV		UN	1,000	5,000	1,52	7,60
4752-6	SAB.YPE ACTION 90G FRESH VERDE		UN	1,000	12,000	1,16	13,92
4751-1	SAB.YPE ACTION CARE 90G ROSA		UN	1,000	12,000	1,16	13,92
4745-5	SAB.YPE SUAVE 90G BRANCO BELEZA		UN	1,000	12,000	0,79	9,48
4746-1	SAB.YPE SUAVE 90G LILAS MAG.MISTERIOSA		UN	1,000	12,000	0,79	9,48
4747-7	SAB.YPE SUAVE 90G ROS.SENSAC/SEGRED		UN	1,000	12,000	0,79	9,48
4748-3	SAB.YPE SUAVE 90G VERDE FRESCOR		UN	1,000	12,000	0,79	9,48
3754-5	SABAO EM PASTA 500G CRISTAL ROSA	-	UN	1,000	2,000	2,02	4,04
3093-0	SABAO EM PASTA 500G TRAD		UN	1,000	6,000	2,08	12,48
1222-8	SABAO EM PASTA ATOL 500G	,	UN	1,000	12,000	3,23	38,76
2845-1	SABAO EM PASTA LIMPOL 200G		UN	1,000	5,000	1,04	5,20
A TRANSPORTAR R\$							258.967,86

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 059 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
2844-5	SABAO EM PASTA LIMPOL 500G CITRUS		UN	1,000	7,000	2,08	14,56
7266-7	SABAO EM PO 1KG LAVANDA	-	KG	1,000	5,000	3,68	18,40
7407-2	SABAO EM PO ALA 500G COCO	-	UN	1,000	17,000	2,06	35,02
147-1	SABAO EM PO ALA 500G FR.TROP	-	UN	1,000	10,000	1,97	19,70
5181-7	SABAO EM PO ALA 500G HORT FLOR BCA	26	UN	1,000	30,000	2,06	61,80
148-7	SABAO EM PO ALA 500G LAVAN	-	UN	1,000	17,000	1,97	33,49
149-3	SABAO EM PO ALA 500G REG.	-	UN	1,000	17,000	1,97	33,49
4767-5	SABAO EM PO ALA 500G ROSAS F.DE LIS	28202	UN	1,000	31,000	2,01	62,31
962-8	SABAO EM PO BEM-TE-VE 1KG		UN	1,000	9,000	3,50	31,50
1569-3	SABAO EM PO BEM-TE-VI 500 LAVANDA	-	UN	1,000	7,000	1,62	11,34
1568-7	SABAO EM PO BEM-TE-VI 500G JASM		UN	1,000	4,000	1,50	6,00
1570-9	SABAO EM PO BEM-TE-VI 500G NAT		UN	1,000	75,000	2,04	153,00
332-6	SABAO EM PO BEM-TE-VI 500G P.FLORES		UN	1,000	46,000	2,05	94,30
3246-6	SABAO EM PO BEM-TE-VI 500G SUPER BRANCO		UN	1,000	70,000	2,04	142,80
5113-5	SABAO EM PO BETEVI 500G SC	45468	UN	1,000	25,000	2,05	51,25
4774-7	SABAO EM PO BRILHANTE 1KG BCO COL.ATIVO	-	UN	1,000	16,000	4,42	70,72
7239-7	SABAO EM PO BRILHANTE 500G ANTIBACTERIAN	-	KG	1,000	27,000	2,77	74,79
3179-9	SABAO EM PO BRILHANTE 500G BRILHO ATIVO		UN	1,000	163,000	3,15	513,45
2406-1	SABAO EM PO BRILHANTE 500G FRESH	-	UN	1,000	31,000	2,17	67,27
5211-5	SABAO EM PO JUA 500G TRAD PCT	6546	UN	1,000	24,000	2,00	48,00
1769-8	SABAO EM PO OMO 1KG MULTI ACAO	47013	UN	1,000	80,000	6,61	528,80
4271-7	SABAO EM PO OMO 1KG TANQUINHO	-	UN	1,000	28,000	6,38	178,64
203-2	SABAO EM PO OMO 500G	.	UN	1,000	33,000	2,91	96,03
2771-3	SABAO EM PO OMO 500G M.ACAO		UN	1,000	135,000	3,54	477,90
4773-1	SABAO EM PO OMO 900G M.T CONF.ALOE	-	UN	1,000	18,000	5,66	101,88
7408-8	SABAO EM PO OMO L800 P700 LAV.PERFEITA	-	PC	1,000	16,000	7,01	112,16
7056-3	SABAO EM PO OMO LAV.PERFEITA CART.400G	-	UN	1,000	24,000	4,02	96,48
3699-9	SABAO EM PO ORIENTAL 500G FLOR OPTIC	-	UN	1,000	20,000	1,45	29,00
3697-8	SABAO EM PO ORIENTAL 500G LAV C/ENZ	-	UN	1,000	20,000	1,45	29,00
2974-5	SABAO EM PO ORIENTAL 500G LAVANDA		UN	1,000	10,000	1,37	13,70
1558-8	SABAO EM PO PRONTO 1KG	,	UN	1,000	9,000	2,74	24,66
2247-9	SABAO EM PO PRONTO 500 C/AMAC	,	UN	1,000	32,000	1,44	46,08
2772-9	SABAO EM PO SURF 500G PARQ		UN	1,000	30,000	2,35	70,50
721-1	SABAO EM PO YPE 500G TIX MACIEZ		UN	1,000	21,000	1,97	41,37
5813-1	SABAO EM PO YPE TIX 500G PRIMAVERA		UN	1,000	43,000	2,90	124,70
268-7	SABAO JUA 500G LIMAO		UN	1,000	38,000	1,60	60,80
2642-9	SABAO JUA 500G NEUTRO		UN	1,000	34,000	1,86	63,24
3267-1	SABAO JUA GLIC.200G NEUTRO		UN	5,000	28,000	0,68	19,04
7385-2	SABAO LIQ.900ML LAVAGEM PERFEITA		UN	1,000	6,000	7,47	44,82
3247-2	SABAO MIMO 500G MAX GLIC.VERDE		UN	1,000	49,000	2,23	109,27
5358-6	SABAO MIMO 500G NEUTRO GLIC	00	UN	1,000	20,000	1,72	34,40
3249-4	SABAO MIMO 500G PINTADO		UN	1,000	15,000	1,33	19,95
357-5	SABAO MINUANO 200G POD.BRAQUEADOR		UN	1,000	150,000	5,56	834,00
184-0	SABAO MINUANO 200G POD.DESENG.		PC	1,000	166,000	1,08	179,28
185-6	SABAO MINUANO 200G PODER GLICERINADO		PC	1,000	325,000	0,99	321,75
2975-1	SABAO ORIENTAL 500G BRANQ		UN	1,000	2,000	1,14	2,28
5074-4	SABAO PASTA LIMPOL TRAD.500ML	456545	UN	1,000	23,000	2,73	62,79
1857-9	SABAO PRONTO 200G DESENH		UN	1,000	1,000	0,61	0,61
3089-6	SABAO PRONTO 200G GLICER		PC	1,000	4,000	0,53	2,12
3180-5	SABAO PRONTO MACIEZ 200G		UN	1,000	7,000	0,61	4,27
3637-2	SABAO REAL 5X200G GLIC AZUL		PC	5,000	10,000	3,31	33,10
A TRANSPORTAR R\$							264.273,67

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 060 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
983-2	SABAO REY 500G PINTADO		UN	1,000	8,000	1,09	8,72
229-6	SABAO REY 500G VERDE	.	UN	1,000	10,000	1,47	14,70
346-9	SABAO SOLEMAR 500G AMARELO	.	UN	1,000	6,000	1,51	9,06
2792-7	SABAO SOLEMAR 500G VERDE	,	UN	1,000	10,000	1,51	15,10
194-9	SABAO SOLEMAR PINTADO	.	UN	1,000	12,000	1,15	13,80
5201-6	SABAO YPE 50x1 COCO UNIT	665	UN	1,000	92,000	1,46	134,32
1682-3	SABAO YPE 5X200G ALOE	,	PC	1,000	30,000	4,52	135,60
4611-1	SABAO YPE 5X200G FLORES E FRUTAS		PC	5,000	22,800	4,57	104,20
1392-5	SABAO YPE 5X200G FRESH LIMAO	0640654650	UN	1,000	92,000	1,01	92,92
3250-0	SABAO YPE 5X200G GLIC.ANTIBACTERIANO		UN	1,000	12,000	3,95	47,40
447-8	SABAO YPE 5X200G NEUTRO	0316546904	UN	1,000	130,000	5,20	676,00
5190-1	SABON.LIFEBOUY 90G VITAPROTEC	44.	UN	1,000	12,000	1,51	18,12
5189-5	SABON.LIFEBUOY 90G FRESH	26	UN	1,000	3,000	1,70	5,10
5182-3	SABON.LUX 125G BUQUE SONHOS	59847	UN	1,000	12,000	1,20	14,40
5183-9	SABON.LUX 125G FRESCOR IRRESIST	459874	UN	1,000	12,000	1,20	14,40
5194-4	SABON.LUX 125G SUAVIDADE PETALAS	5265	UN	1,000	12,000	1,20	14,40
5184-5	SABON.LUX 90G BUQUE SONHOS	5269	UN	1,000	12,000	0,97	11,64
5185-1	SABON.LUX 90G FRESCOR IRRESIST	3569	UN	1,000	12,000	0,97	11,64
7362-6	SABONETEIRA C/TELA PLASBERG	-	UN	1,000	12,000	1,61	19,32
3009-3	SABONETEIRA JAGUAR REF.0605		UN	1,000	7,000	1,38	9,66
7345-5	SACA ROLHA C/CABO PLAST.JWC	-	UN	1,000	12,000	0,73	8,76
3263-7	SACO DE CHADREZ	-	UN	1,000	3,000	1,50	4,50
3262-1	SACO DE PANO BRANCO UN	-	UN	1,000	3,000	1,45	4,35
3799-2	SACO P/LIXO PRA LIXO 15 L	-	PC	20,000	2,000	1,62	3,24
3379-4	SACO P/LIXO PRA LIXO 30L		UN	1,000	3,000	1,62	4,86
1393-1	SAL AGRANEL 25 KG	,	UN	1,000	10,000	6,00	60,00
235-2	SAL RN		KG	1,000	208,000	0,49	101,92
1793-0	SALG.C.MUNDO 30G GALIN/CAIP		UN	1,000	3,000	0,25	0,75
2367-0	SALG.C.MUNDO 55G CHURRAS		UN	1,000	1,000	0,41	0,41
7154-4	SALG.PIC PREMIUM 50G BACON		UN	1,000	6,000	0,73	4,38
7155-0	SALG.PIC PREMIUM 50G CEBOLA E SALSA		UN	1,000	6,000	0,73	4,38
7156-6	SALG.PIC PREMIUM 50G CHURRASCO		UN	1,000	6,000	0,73	4,38
7157-1	SALG.PIC PREMIUM 50G PIZZA		UN	1,000	6,000	0,73	4,38
7159-3	SALG.PIC PREMIUM 50G SALAME		UN	1,000	4,000	0,00	0,00
3527-1	SALG.VITAM.TOBOGA 50G PICANHA		UN	1,000	4,000	0,78	3,12
3593-2	SALG.VITAM.TOBOGA 60G REQUEIJAO		UN	1,000	5,000	0,78	3,90
1157-3	SALSICHA AVIVAR KG	,	KG	1,000	195,000	5,03	980,85
6338-0	SALSICHA CONG BABY ESTRELA	0	KG	1,000	20,000	5,20	104,00
1806-7	SALSICHA COOPAVEL	,	KG	1,000	15,000	4,40	66,00
5632-9	SALSICHA FRIALL		KG	1,000	21,000	5,33	111,93
5002-7	SALSICHA FRIATO	0	KG	1,000	31,900	5,73	182,79
5365-7	SAND.BABY CHERRY	-	PR	1,000	7,000	3,00	21,00
5017-6	SAND.CARTAGO DAKAR PRETO/PRT/CZ GRD	0	PR	1,000	18,000	23,90	430,20
6749-5	SAND.HAV.ALOHA AR/CAFE/PT.39/0	0	PR	1,000	1,000	13,59	13,59
6750-1	SAND.HAV.ALOHA AR/CAFE/PT.41/2	0	PR	1,000	1,000	13,59	13,59
7393-9	SAND.HAV.ALOHA AREIA/PTO 41/42	-	PR	2,000	2,000	16,07	32,14
7394-5	SAND.HAV.ALOHA AREIA/PTO 43/44	-	PR	2,000	2,000	16,07	32,14
6751-7	SAND.HAV.ALOHA BCO/PTO/CZ.37/8	0	PR	1,000	1,000	13,59	13,59
6752-3	SAND.HAV.ALOHA BCO/PTO/CZ.39/0	0	PR	1,000	1,000	13,59	13,59
6753-9	SAND.HAV.ALOHA BCO/PTO/CZ.41/2	0	PR	1,000	1,000	13,59	13,59
6754-4	SAND.HAV.ALOHA BCO/PTO/CZ.43/4	0	PR	1,000	1,000	13,59	13,59
A TRANSPORTAR R\$							267.900,09

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 061 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
7065-7	SAND.HAV.ALOHA BRANCO/BCO/BCO 39/40		PR	1,000	2,000	14,98	29,96
7066-2	SAND.HAV.ALOHA BRANCO/BCO/BCO 41/42		PR	1,000	2,000	14,98	29,96
6755-0	SAND.HAV.ALOHA CZ.G/AZ.AC.37/8	0	PR	1,000	1,000	13,59	13,59
6756-6	SAND.HAV.ALOHA CZ.G/AZ.AC.39/0	0	PR	1,000	1,000	13,59	13,59
6757-2	SAND.HAV.ALOHA CZ.G/AZ.AC.41/2	0	PR	1,000	1,000	13,59	13,59
6973-2	SAND.HAV.COL AZ.NAVAL 39/0	-	PR	1,000	6,000	8,78	52,68
6688-4	SAND.HAV.COL.PRETO 41/2	-	PR	1,000	16,000	8,58	137,28
7412-2	SAND.HAV.COLOR AZUL NAVAL 41/42	-	PR	2,000	6,000	8,97	53,82
7395-1	SAND.HAV.COLOR CAFE 41/42	-	PR	2,000	6,000	8,58	51,48
7396-7	SAND.HAV.COLOR PRETO 39/40	-	PR	2,000	6,000	8,58	51,48
6758-8	SAND.HAV.CON.S.INT.BCO/MAR.37/8	0	PR	1,000	1,000	21,27	21,27
6759-4	SAND.HAV.CON.S.INT.ICE BLU.41/2	0	PR	1,000	1,000	21,27	21,27
6760-0	SAND.HAV.CON.S.INT.VDE MAC.39/0	0	PR	1,000	1,000	21,27	21,27
6974-8	SAND.HAV.FANT.ROM LILAS AN.35/6	-	PR	1,000	2,000	11,37	22,74
6976-9	SAND.HAV.FANT.ROM LILAS.AN 39/0	-	PR	1,000	1,000	11,37	11,37
6975-3	SAND.HAV.FANT.ROM LILAS.AN.37/8	-	PR	1,000	2,000	11,37	22,74
6977-5	SAND.HAV.FANT.ROM.RS.HOLL 37/8	-	PR	1,000	2,000	11,37	22,74
7067-8	SAND.HAV.FANTASIA PRAIANA AMAR/LIM.35/36		PR	1,000	2,000	11,22	22,44
7068-4	SAND.HAV.FANTASIA PRAIANA ROSA BAL.37/38		PR	1,000	2,000	11,22	22,44
7069-0	SAND.HAV.FANTASIA ROMANT.BEG.PALHA 37/38		PR	1,000	2,000	11,22	22,44
6978-1	SAND.HAV.FLASH SW.NV.GRAF.35/6	-	PR	1,000	2,000	11,23	22,46
6979-7	SAND.HAV.FLASH SW.RT.PTO 35/6	-	PR	1,000	2,000	12,89	25,78
6980-3	SAND.HAV.FLASH SW.RT.PTO 37/8	-	PR	1,000	1,000	12,89	12,89
6689-9	SAND.HAV.FLAT AREIA 35/6		PR	1,000	3,000	9,17	27,51
6690-5	SAND.HAV.FLAT AREIA 37/8		PR	1,000	3,000	9,17	27,51
7072-8	SAND.HAV.FLAT BEG.PALHA/ROSE G.35/36		PR	1,000	4,000	10,74	42,96
6981-9	SAND.HAV.FLAT IC.BLU.35/6	-	PR	1,000	3,000	9,25	27,75
6982-5	SAND.HAV.FLAT IC.BLU.37/8	-	PR	1,000	3,000	9,25	27,75
7070-6	SAND.HAV.FLAT LISA ROSA SEDA 37/38		PR	1,000	3,000	8,76	26,28
7071-2	SAND.HAV.FLAT MIX AZUL TRAD.ICE PK.37/38		PR	1,000	2,000	9,76	19,52
7073-4	SAND.HAV.FLAT MIX BEG.PALHA/ROSE G.39/40		PR	1,000	1,000	9,76	9,76
7413-8	SAND.HAV.FLAT MIX BRANCO/ROSA PORC 37/38	-	PR	1,000	2,000	10,74	21,48
6761-6	SAND.HAV.FLAT RS.BAT.35/6	0	PR	1,000	3,000	8,98	26,94
6983-1	SAND.HAV.FLAT RS.SEDA 35/6	-	PR	1,000	3,000	9,25	27,75
6762-2	SAND.HAV.FLAT-MIX BCO/AZ.35/6		PR	1,000	2,000	11,79	23,58
6763-8	SAND.HAV.FLAT-MIX BCO/AZ.37/8		PR	1,000	2,000	11,79	23,58
6764-4	SAND.HAV.FLAT-MIX ICE BLU.33/4		PR	1,000	2,000	11,79	23,58
6765-0	SAND.HAV.FLAT-MIX ICE BLU.35/6		PR	1,000	2,000	11,79	23,58
6766-6	SAND.HAV.FLAT-MIX ICE BLU.37/8		PR	1,000	2,000	11,79	23,58
6691-1	SAND.HAV.FLAT-MIX VD.MACA 35/6		PR	1,000	2,000	12,03	24,06
6767-1	SAND.HAV.K.FLORES AM/PURP.23/4		PR	1,000	1,000	15,69	15,69
6768-7	SAND.HAV.K.FLORES AM/PURP.25/6		PR	1,000	1,000	15,69	15,69
6769-3	SAND.HAV.K.FLORES AM/PURP.27/8		PR	1,000	1,000	15,69	15,69
6770-9	SAND.HAV.K.FLORES AM/PURP.29/0		PR	1,000	1,000	15,69	15,69
6771-5	SAND.HAV.K.FLORES AM/PURP.31/2		PR	1,000	1,000	15,69	15,69
6772-1	SAND.HAV.K.FLORES MAR/P.B.23/4		PR	1,000	1,000	15,69	15,69
6773-7	SAND.HAV.K.FLORES MAR/R.B.25/6		PR	1,000	1,000	15,69	15,69
6774-3	SAND.HAV.K.FLORES MAR/R.B.27/8		PR	1,000	1,000	15,69	15,69
6775-9	SAND.HAV.K.FLORES MAR/R.B.29/0		PR	1,000	1,000	15,69	15,69
6776-5	SAND.HAV.K.FLORES MAR/R.B.31/2		PR	1,000	1,000	15,69	15,69
6984-7	SAND.HAV.K.RADICAL AZ/LAR.25/6	-	PR	1,000	1,000	14,33	14,33
						A TRANSPORTAR R\$	269.217,77

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 062 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6985-3	SAND.HAV.K.RADICAL VD.LAG.23/4	-	PR	1,000	1,000	14,33	14,33
6986-9	SAND.HAV.K.RADICAL VD.LAG.25/6	-	PR	1,000	1,000	14,33	14,33
6987-5	SAND.HAV.K.RADICAL VD.LAG.27/8	-	PR	1,000	1,000	14,33	14,33
6777-1	SAND.HAV.K.T.MARIE RD/BAT.23/4		PR	1,000	1,000	15,62	15,62
6778-7	SAND.HAV.K.T.MARIE RS/BAT.25/6		PR	1,000	1,000	15,62	15,62
6779-3	SAND.HAV.K.T.MARIE RS/BAT.27/8		PR	1,000	1,000	15,62	15,62
6780-8	SAND.HAV.K.T.MARIE RS/BAT.29/0		PR	1,000	1,000	15,62	15,62
6781-4	SAND.HAV.K.T.MARIE RS/BAT.31/2		PR	1,000	1,000	15,62	15,62
7074-0	SAND.HAV.KIDS CARS TURQUESA 27/28		PR	1,000	2,000	19,32	38,64
7075-6	SAND.HAV.KIDS CARS TURQUESA 31/32		PR	1,000	2,000	19,32	38,64
7076-2	SAND.HAV.KIDS CARS VERMELHO RUBI 29/30		PR	1,000	2,000	18,35	36,70
7220-5	SAND.HAV.KIDS SLIM FROZEN CF BR/BR 29/30 -		PR	1,000	2,000	17,56	35,12
7237-5	SAND.HAV.KIDS SLIM FROZEN CF LAV.31/32 -		PR	1,000	2,000	17,56	35,12
7414-4	SAND.HAV.KIDS SLIM PRINC.AMA.LIMAO 25/26 -		PR	1,000	2,000	20,53	41,06
7415-0	SAND.HAV.KIDS SLIM PRINC.BC/VD TRE.23/24 -		PR	1,000	1,000	20,53	20,53
7416-6	SAND.HAV.KIDS SLIM PRINC.RS CR/PIR.27/28 -		PR	1,000	2,000	20,53	41,06
7417-1	SAND.HAV.KIDS TOP ATHLETIC CZA ACO 27/28 -		PR	1,000	2,000	15,00	30,00
7418-7	SAND.HAV.KIDS TOP ATHLETIC CZA ACO 29/30 -		PR	1,000	2,000	15,00	30,00
7420-9	SAND.HAV.KIDS TOP ATHLETIC VER.RUB.25/26 -		PR	2,000	2,000	15,00	30,00
7419-3	SAND.HAV.KIDS TOP ATHLETIC VER.RUBI 23/4 -		PR	1,000	2,000	15,00	30,00
6782-0	SAND.HAV.NV.TRIA.AZ.INDIG.37/8		PR	1,000	1,000	9,90	9,90
6829-9	SAND.HAV.NV.TRIA.AN.AREIA 35/6		PR	1,000	1,000	0,00	0,00
6783-6	SAND.HAV.NV.TRIA.BO.FERR.35/6		PR	1,000	1,000	10,96	10,96
6784-2	SAND.HAV.NV.TRIA.BO.FERR.37/8		PR	1,000	1,000	10,96	10,96
6786-4	SAND.HAV.NV.TRIA.BO.QT.37/8		PR	1,000	1,000	10,96	10,96
6785-8	SAND.HAV.NV.TRIA.BO.RS.QT.35/6		PR	1,000	1,000	10,96	10,96
6791-4	SAND.HAV.NV.TRIA.ET.MARF.37/8		PR	1,000	1,000	11,05	11,05
6787-0	SAND.HAV.NV.TRIA.RET.MAR.35/6		PR	1,000	1,000	11,05	11,05
6788-6	SAND.HAV.NV.TRIA.RET.MAR.37/8		PR	1,000	1,000	11,05	11,05
6789-2	SAND.HAV.NV.TRIA.RET.MAR.39/0		PR	1,000	1,000	11,05	11,05
6792-0	SAND.HAV.NV.TRIA.RET.RS.H.33/4		PR	1,000	1,000	11,05	11,05
6793-5	SAND.HAV.NV.TRIA.RET.RS.H.35/6		PR	1,000	1,000	11,05	11,05
6794-1	SAND.HAV.NV.TRIA.RET.RS.H.37/8		PR	1,000	1,000	11,05	11,05
6692-7	SAND.HAV.SLI CINZA ACO 39/0		PR	1,000	1,000	15,14	15,14
6693-3	SAND.HAV.SLI ROSA BALLET 33/4		PR	1,000	2,000	15,14	30,28
6694-9	SAND.HAV.SLI ROSE GOLD 35/6		PR	1,000	1,000	15,14	15,14
6695-5	SAND.HAV.SLI.ROSE GOLD 37/8		PR	1,000	1,000	15,14	15,14
7077-8	SAND.HAV.SLIM FLORAL AZUL 37/38	-	PR	1,000	2,000	22,98	45,96
7078-4	SAND.HAV.SLIM FLORAL PRETO/PRETO 35/36		PR	1,000	2,000	22,98	45,96
7222-6	SAND.HAV.SLIM LISA AREIA D.CLARO 35/36	-	PR	1,000	2,000	14,63	29,26
7079-9	SAND.HAV.SLIM LISA AZUL PRATEADO 35/36		PR	1,000	2,000	14,40	28,80
6988-0	SAND.HAV.SLIM LISA BORDO 35/36		PR	1,000	4,000	14,35	57,40
6989-6	SAND.HAV.SLIM LISA BORDO 37/38		PR	1,000	4,000	14,35	57,40
7223-2	SAND.HAV.SLIM LISA ROSA BALLET 35/36	-	PR	1,000	2,000	14,63	29,26
7224-8	SAND.HAV.SLIM LISA ROSA BALLET 37/38	-	PR	1,000	2,000	14,63	29,26
7225-4	SAND.HAV.SLIM LISA ROSA HOLLY 37/38	-	PR	1,000	2,000	14,63	29,26
7080-5	SAND.HAV.SLIM NAUTICAL BCO/PRATA 35/36		PR	1,000	2,000	22,88	45,76
7081-1	SAND.HAV.SLIM NAUTICAL BCO/PRATA 37/38		PR	1,000	1,000	22,88	22,88
7082-7	SAND.HAV.SLIM NAUTICAL MAR/ROSE GD 35/36		PR	1,000	1,000	22,88	22,88
7083-3	SAND.HAV.SLIM NAUTICAL MAR/ROSE GD 37/38		PR	1,000	1,000	22,88	22,88
6796-3	SAND.HAV.SLIM ORGAN.AREIA 37/8		PR	1,000	1,000	16,08	16,08
						A TRANSPORTAR R\$	270.435,56

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 063 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6797-9	SAND.HAV.SLIM ORGAN.PT/CZ.35/6		PR	1,000	1,000	16,08	16,08
6798-5	SAND.HAV.SLIM ORGAN.PT/CZ.37/8		PR	1,000	1,000	16,08	16,08
6799-1	SAND.HAV.SLIM ORGAN.PT/CZ.39/0		PR	1,000	1,000	16,08	16,08
7226-0	SAND.HAV.SLIM ORGANIC PT/CZ DK/RS 37/38	-	PR	1,000	2,000	19,04	38,08
7227-6	SAND.HAV.SLIM ORGANIC ROSA BALLET 35/36	-	PR	1,000	2,000	19,04	38,08
6795-7	SAND.HAV.SLIM RGAN.AREIA 35/6		PR	1,000	1,000	16,08	16,08
6800-7	SAND.HAV.SLIM ROM.BRANCO 35/6		PR	1,000	1,000	15,99	15,99
6801-3	SAND.HAV.SLIM ROM.BRANCO 37/8		PR	1,000	1,000	15,99	15,99
6802-9	SAND.HAV.SLIM ROM.ICE BLU.35/6		PR	1,000	1,000	15,99	15,99
6803-5	SAND.HAV.SLIM ROM.ICE BLU.37/8		PR	1,000	1,000	15,99	15,99
6804-1	SAND.HAV.SLIM ROM.RS.HOLL.35/6		PR	1,000	1,000	15,99	15,99
6805-7	SAND.HAV.SLIM ROM.RS.HOLL.37/8		PR	1,000	1,000	15,99	15,99
7228-2	SAND.HAV.SLIM TROP.AMARELO LIMA0 35/36	-	PR	1,000	1,000	26,20	26,20
7229-8	SAND.HAV.SLIM TROP.AMARELO LIMA0 37/8		PR	1,000	1,000	26,20	26,20
7421-5	SAND.HAV.SLIM TROP.AMARELO LIMA0 39/40	-	PR	2,000	1,000	27,88	27,88
7230-4	SAND.HAV.SLIM TROP.BEGE PALHA/VD 35/36	-	PR	1,000	1,000	26,20	26,20
7084-9	SAND.HAV.SLIM TROP.BEGE PALHA/VD.F 37/38	-	PR	1,000	3,000	27,88	83,64
7085-5	SAND.HAV.SLIM TROP.ROSA SEDA 35/36		PR	1,000	2,000	27,88	55,76
7086-1	SAND.HAV.SLIM TROP.ROSA SEDA 39/40		PR	1,000	1,000	26,50	26,50
7422-1	SAND.HAV.TOP ATHLETIC MARINHO 41/42	-	PR	1,000	2,000	16,07	32,14
7423-7	SAND.HAV.TOP ATHLETIC MARINHO 43/44	-	PR	1,000	2,000	16,07	32,14
7232-6	SAND.HAV.TOP BASIC AREIA 39/40		PR	1,000	2,000	16,07	32,14
7400-1	SAND.HAV.TOP BASIC VERDE FOLHAGEM 41/42	-	PR	2,000	2,000	16,07	32,14
7397-3	SAND.HAV.TOP BASIC VERM.APACHE/PTO 39/40	-	PR	2,000	2,000	16,07	32,14
6696-1	SAND.HAV.TOP MAX AREIA 39/0		PR	1,000	2,000	15,53	31,06
6697-7	SAND.HAV.TOP MAX CZA ACO 39/0		PR	1,000	2,000	15,53	31,06
6698-3	SAND.HAV.TOP MAX CZA ACO 41/2		PR	1,000	2,000	15,53	31,06
6699-9	SAND.HAV.TOP MAX CZA ACO 43/4		PR	1,000	2,000	15,53	31,06
6875-1	SAND.HAV.TOP.ATHL.AM.NEON 35/6	0	PR	1,000	2,000	12,34	24,68
6877-3	SAND.HAV.TOP.ATHL.AZ.TRAD 35/6	0	PR	1,000	2,000	12,34	24,68
6806-2	SAND.HAV.TOP.ATHL.AZ.TRAD.39/0		PR	1,000	1,000	12,22	12,22
6807-8	SAND.HAV.TOP.ATHL.AZ.TRAD.41/2		PR	1,000	1,000	12,22	12,22
6808-4	SAND.HAV.TOP.ATHL.AZ.TRAD.43/4		PR	1,000	1,000	12,22	12,22
6878-9	SAND.HAV.TOP.ATHL.MORANGO 33/4	0	PR	1,000	2,000	12,34	24,68
6809-0	SAND.HAV.TOP.ATHL.MORANGO 39/0		PR	1,000	1,000	12,22	12,22
6810-6	SAND.HAV.TOP.ATHL.MORANGO 41/2		PR	1,000	1,000	12,22	12,22
6811-2	SAND.HAV.TOP.ATHL.MORANGO 43/4		PR	1,000	1,000	12,22	12,22
6876-7	SAND.HAV.TOP.ATHLA.AZ.TRAD 33/4	0	PR	1,000	2,000	12,34	24,68
6812-8	SAND.HAV.TOP.DISNEY CZ/CZ.27/8		PR	1,000	1,000	13,91	13,91
6813-4	SAND.HAV.TOP.DISNEY CZ/CZ.29/0		PR	1,000	1,000	13,91	13,91
6814-0	SAND.HAV.TOP.DISNEY CZ/CZ.31/2		PR	1,000	1,000	13,91	13,91
6815-6	SAND.HAV.TOP.DISNEY LAR.C.25/6		PR	1,000	1,000	13,91	13,91
6820-5	SAND.HAV.TOP.DISNEY RD.HL.31/2		PR	1,000	1,000	13,91	13,91
6816-2	SAND.HAV.TOP.DISNEY RS.HL.23/4		PR	1,000	1,000	13,91	13,91
6817-8	SAND.HAV.TOP.DISNEY RS.HL.25/6		PR	1,000	1,000	13,91	13,91
6818-4	SAND.HAV.TOP.DISNEY RS.HL.27/8		PR	1,000	1,000	13,91	13,91
6819-9	SAND.HAV.TOP.DISNEY RS.HL.29/0		PR	1,000	1,000	13,91	13,91
6821-1	SAND.HAV.TOP.DISNEY VM.RB.23/4		PR	1,000	1,000	13,91	13,91
6822-7	SAND.HAV.TOP.DISNEY VM; .RB.29/0		PR	1,000	1,000	13,91	13,91
6830-5	SAND.HAV.TOP.MAX.STRE.B/C.43/4		PR	1,000	4,000	0,00	0,00
7087-7	SAND.HAV.TREND BRANCO/CINZA ACO 37/38		PR	1,000	2,000	18,92	37,84
						A TRANSPORTAR R\$	271.592,19

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 064 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
7233-2	SAND.HAV.TREND BRANCO/CINZA ACO 41/42		PR	1,000	4,000	19,04	76,16
7234-8	SAND.HAV.TREND BRANCO/PRETO 39/40	-	PR	1,000	2,000	17,65	35,30
7088-3	SAND.HAV.TREND BRANCO/PTO/MORANGO 39/40		PR	1,000	2,000	18,92	37,84
7235-3	SAND.HAV.TREND BRANCO/PTO/MORANGO 41/42	-	PR	1,000	2,000	19,04	38,08
6823-3	SAND.HAV.TREND CZ A/AM.N 37/8		PR	1,000	1,000	19,72	19,72
6825-5	SAND.HAV.TREND CZ.A/AM.N.41/2		PR	1,000	1,000	19,72	19,72
6824-9	SAND.HAV.TREND CZ.A/AM.N39/0		PR	1,000	1,000	19,72	19,72
6826-1	SAND.HAV.TREND MAR/VDE 37/8		PR	1,000	1,000	19,72	19,72
6827-7	SAND.HAV.TREND MAR/VDE 39/0		PR	1,000	1,000	19,72	19,72
6828-3	SAND.HAV.TREND MAR/VDE 41/2		PR	1,000	1,000	19,72	19,72
7089-9	SAND.HAV.TREND MARINHO/MARI/BCO 43/44		PR	1,000	4,000	19,04	76,16
7398-9	SAND.HAV.TREND MARINHO/MARINHO/BCO 37/38	-	PR	2,000	1,000	19,04	19,04
7236-9	SAND.HAV.TREND MARINHO/MARINHO/BCO 39/40	-	PR	1,000	2,000	19,04	38,08
7399-5	SAND.HAV.TREND PRETO/BRANCO 37/38	-	PR	2,000	2,000	19,04	38,08
6790-8	SAND.HAV.TRIA.RET.MARF.35/6		PR	1,000	1,000	11,05	11,05
1066-4	SAND.HAVAIAIA COLOR ADULTO	,	PR	1,000	13,000	7,38	95,94
4877-7	SAND.HAVAIAIA FL.SWEET REGATA	-	UN	1,000	3,000	17,43	52,29
4878-3	SAND.HAVAIAIA FLAT SUNS BG/VD	-	UN	1,000	4,000	9,39	37,56
1065-8	SAND.HAVAIAIA INF.	,	PR	1,000	4,000	5,51	22,04
4879-9	SAND.HAVAIAIA SPIRIT	-	UN	1,000	3,000	16,74	50,22
3721-0	SAND.HAVAINA BRASIL DIVERSAS	-	UN	1,000	5,000	13,27	66,35
3722-6	SAND.HAVAINA COLOR	-	UN	1,000	5,000	0,00	0,00
2872-1	SAND.IPANEMA APLIQUES AD	,	PR	1,000	2,000	14,25	28,50
453-3	SAND.IPANEMA FEM.FLORAL	.	PR	1,000	2,000	10,84	21,68
2874-3	SAND.IPANEMA FEM.ROMANCE	,	PR	1,000	4,000	11,89	47,56
5019-8	SAND.IPANEMA FLIP OURO/ROXO	-	UN	1,000	7,000	5,58	39,06
5018-2	SAND.IPANEMA FLIP ROXO/ROSA	-	UN	1,000	6,000	5,58	33,48
620-2	SAND.IPANEMA FLORAL COM	.	PR	1,000	2,000	6,24	12,48
454-9	SAND.IPANEMA INF.CLASS	.	PR	1,000	7,000	2,65	18,55
452-7	SAND.IPANEMA MASC.CLASS	.	PR	1,000	6,000	3,21	19,26
2873-7	SAND.IPANEMA MASC.URBANA	,	PR	1,000	3,000	9,26	27,78
596-0	SAND.OLINDA KIDS FEM.GATO	.	PR	1,000	6,000	7,98	47,88
1306-6	SAND.OLINDA KIDS FEM.MARGARIDA	-	PR	1,000	6,000	7,98	47,88
1831-5	SAND.OLINDA KIDS MASC.OLHO GRANDE	-	PR	1,000	6,000	7,98	47,88
190-5	SAND.OLINDA KIDS TIGRE		PR	1,000	6,000	7,98	47,88
617-5	SAND.OLINDA STILO BEGE/MARROM	-	PR	1,000	5,000	20,90	104,50
2507-9	SAND.OLINDA STILO KIDS CINZ/VER	-	PR	1,000	6,000	15,90	95,40
692-9	SAND.OLINDA STILO KIDS MARR/BEGE	-	UN	1,000	12,000	7,95	95,40
416-4	SAND.OLINDA STILO PRETA	-	UN	1,000	6,000	20,90	125,40
5016-0	SAND.RIDER R1 PLAY KIDS	-	UN	1,000	7,000	10,67	74,69
5363-5	SAND.SPORT MASC.AD	-	PR	1,000	7,000	4,20	29,40
1691-6	SAND.TYO TYO ADULTO	,	PR	1,000	3,000	5,62	16,86
2407-7	SAND.TYO TYO INF.	,	UN	1,000	8,000	4,65	37,20
1861-3	SAND.TYO TYO SOFT	,	PR	1,000	5,000	9,82	49,10
1862-9	SAND.TYO TYO WAVE	,	PR	1,000	5,000	10,63	53,15
6888-8	SAND.VITORIA AD REF 021	0	PR	1,000	6,000	16,90	101,40
6890-0	SAND.VITORIA AD REF 022	0	PR	1,000	6,000	16,90	101,40
6891-6	SAND.VITORIA AD REF 023	0	PR	1,000	6,000	16,90	101,40
6889-4	SAND.VITORIA AD REF 024	0	PR	1,000	6,000	16,90	101,40
6511-5	SANDALIA BORRACHA	0	PR	2,000	140,000	2,00	280,00
5658-3	SANDALIA BORRACHA INFANTIL	0	PR	2,000	100,000	1,30	130,00
A TRANSPORTAR R\$							274.341,27

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 065 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
5367-9	SAPATILHA ENCANTUS BABY LC		PR	1,000	5,000	2,94	14,70
4772-5	SARDINHA 88 125G M.TOMATE		UN	1,000	4,000	1,88	7,52
3942-9	SARDINHA 88 125G OLEO		UN	1,000	17,000	1,88	31,96
5999-3	SARDINHA 88.250G OLEO	-	UN	1,000	26,000	3,72	96,72
2621-4	SARDINHA BT BURGUESA 125G OLEO	-	UN	1,000	45,000	1,78	80,10
1050-9	SARDINHA COQ.125G M.TOMATE	-	UN	1,000	31,000	2,01	62,31
449-9	SARDINHA COQUEIRO 125G OLEO	,	UN	1,000	31,000	2,45	75,95
3363-9	SARDINHA COQUEIRO 250G M.TOMATE	-	UN	1,000	17,000	4,10	69,70
814-1	SARDINHA COQUEIRO 250G OLEO	-	UN	1,000	16,000	4,10	65,60
4471-2	SARDINHA GOMES DA COSTA 125G M.TOMATE	-	UN	1,000	30,000	2,02	60,60
4469-0	SARDINHA GOMES DA COSTA 125G OLEO	-	UN	1,000	19,000	1,99	37,81
2638-5	SARDINHA PESCADOR 125G OLEO	,	UN	1,000	17,000	2,06	35,02
6356-7	SELADOR ACRIL 18LT CORAL		UN	1,000	2,000	77,88	155,76
7380-2	SELADOR ACRIL GL 3,6 SBRAS	-	GL	3,600	4,000	11,70	46,80
6864-6	SELADOR ACRIL GL HIDRACOR	0	GL	1,000	4,000	14,30	57,20
6357-3	SELADOR ACRIL GL3,6L CORAL		UN	1,000	8,000	19,63	157,04
5651-1	SELADOR HIPERCOR ACR.PIGM 3,6L	-	UN	1,000	3,000	14,83	44,49
4352-7	SELADOR HIPERCOR ACR.PIGM LT18L	-	UN	1,000	6,000	53,81	322,86
7435-8	SELADOR SB 900ML VERN KROTING		UN	1,000	4,000	18,16	72,64
2552-6	SELETA DE LEGUMES OLE VD		UN	1,000	4,000	1,47	5,88
3966-1	SELETA LEGUMES STELLA DORO 200G LT		UN	1,000	28,000	1,71	47,88
4573-6	SERRA KF 12X18 RIGIDA	-	UN	1,000	4,000	2,15	8,60
4781-8	SERROTE ACO 16 HOBBY RAMADA	-	UN	1,000	2,000	8,27	16,54
6438-3	SERROTE ACO 18 DIAMANTE RAMADA		UN	1,000	2,000	15,34	30,68
6439-9	SERROTE ACO 20 DIAMANTE RAMADA		UN	1,000	2,000	16,59	33,18
7130-2	SH+COND LORYS KIDS+CPP PRICESS		KT	2,000	2,000	25,82	51,64
6944-0	SH+COND LORYS KIDS+CPP PURPLE		KT	3,000	2,000	25,82	51,64
6945-6	SH+COND LORYS KIDS+CPP YELLON		KT	3,000	3,000	25,82	77,46
6297-8	SH+COND.FORT.EXTRAORD.DESAMARELADO 300ML		KT	2,000	1,000	25,96	25,96
6298-4	SH+COND.GOTA 340ML MELANINA UV		KT	2,000	1,000	19,68	19,68
6299-9	SH+COND.GOTA 340ML OLEO DE ARGAN		KT	2,000	1,000	19,68	19,68
7202-8	SH+COND.NIELY GOLD 1X2 CACHOS	+	KT	2,000	1,000	11,25	11,25
3964-9	SH+COND.NIELY GOLD 1X2 CERAM.POS QUIMICA 31331		KT	2,000	5,000	11,24	56,20
7203-4	SH+COND.NIELY GOLD 1X2 COMP+FORTES		KT	2,000	2,000	11,24	22,48
7131-7	SH+COND.NIELY GOLD 1X2 FOR MAN		KT	2,000	1,000	11,71	11,71
5271-1	SH+COND.NIELY GOLD 1X2 LISO PROLONGADO		UN	1,000	3,000	11,24	33,72
6703-2	SH+COND.NIELY GOLD 1X2 MEGA BRILHO		KT	2,000	2,000	11,24	22,48
5448-9	SH+COND.NIELY GOLD 1X2 NUT.PODEROSA		KT	1,000	2,000	11,72	23,44
5449-5	SH+COND.NIELY GOLD 1X2 QUERATINA		KT	1,000	2,000	11,43	22,86
4506-9	SH+COND.NIELY GOLD 1X2 REP.INT.QUERAT.	3131	KT	1,000	2,000	11,24	22,48
6743-9	SH+COND.NOVEL 300ML BROTO DE BAMBO		KT	2,000	2,000	9,24	18,48
7132-3	SH+COND.NOVEL 300ML M.CACHOS OL.DE COCO		KT	2,000	1,000	9,32	9,32
7133-9	SH+COND.NOVEL 300ML MEU CACHOS S.BLACK		KT	1,000	2,000	9,32	18,64
6702-6	SH+COND.NOVEL 300ML MEUS CACHOS		KT	1,000	1,000	14,91	14,91
6704-8	SH+COND.NOVEL 300ML OLEO COCO	0	KT	2,000	1,000	14,82	14,82
6744-5	SH+COND.NOVEL 300ML OLEO DE ARGAN		KT	2,000	4,000	9,32	37,28
7134-5	SH+COND.NOVEL 300ML SUPER BABOSAO		KT	2,000	2,000	9,32	18,64
6705-4	SH+COND.NOVEL 300ML TUDO DE BOM		KT	2,000	1,000	15,67	15,67
7064-1	SH+COND.TRESEMME DETOX		KT	2,000	2,000	11,36	22,72
2588-9	SH.ACTION 250ML KIDS 2EM 1		UN	1,000	1,000	3,37	3,37
6017-9	SH.ALIZENA MR 300ML		UN	1,000	6,000	10,16	60,96
A TRANSPORTAR R\$							276.686,30

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 066 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
5145-4	SH.CLEAR 200ML ALIVIO DA COCEIRA	31651	UN	1,000	5,000	11,09	55,45
2581-7	SH.CLEAR 200ML ANT/CASPA LIM/HIDR		UN	1,000	5,000	11,09	55,45
2580-2	SH.CLEAR 200ML ANT/CASPA S/BRILH		UN	1,000	2,000	6,62	13,24
3791-4	SH.CLEAR 200ML MEN ICE COOL MENTHOL		UN	1,000	6,000	11,09	66,54
7037-1	SH.DOVE 200ML HIDRATACAO INT.OXIGENIO	-	UN	1,000	2,000	6,82	13,64
7038-7	SH.DOVE 200ML NUTRITIVE ULTRA CACHOS		UN	1,000	3,000	6,82	20,46
7039-3	SH.DOVE 200ML RITUAL REPAR.OLEO COCO		UN	1,000	3,000	6,82	20,46
7040-8	SH.DOVE 200ML THERAPY RECONS.COMPLETA		UN	1,000	3,000	6,82	20,46
7041-4	SH.DOVE 200ML THERAPY RECUP.EXTREMA		UN	1,000	3,000	6,82	20,46
6249-3	SH.MURIEL 250ML UMIDILIZ OLEO DE ARGAN		UN	1,000	2,000	7,61	15,22
6248-7	SH.MURIEL 250ML UMIIDILIZ COCO		UN	1,000	2,000	7,61	15,22
2246-3	SH.NEUTROX 350ML CLASSICO		UN	1,000	2,000	6,82	13,64
1858-5	SH.NEUTROX 350ML SOS	0	UN	1,000	2,000	6,80	13,60
293-5	SH.PALM.350ML ANT.CASPA CLASS.	.	UN	1,000	1,000	7,08	7,08
2627-0	SH.PALM.350ML ANTI ARMADO		UN	1,000	5,000	4,71	23,55
2514-1	SH.PALM.350ML CACHOS CONTROL		UN	1,000	4,000	3,19	12,76
2790-5	SH.PALM.350ML CASTANHO		UN	1,000	2,000	3,19	6,38
770-1	SH.PALM.350ML CERAMIDAS	.	UN	1,000	6,000	4,71	28,26
1155-1	SH.PALM.350ML CORES BRILHANTES		UN	1,000	4,000	4,71	18,84
6184-8	SH.PALM.350ML CUIDADO ABSOLUT CACAU		UN	1,000	6,000	4,50	27,00
871-9	SH.PALM.350ML ILUMI PRETOS		UN	1,000	18,000	4,50	81,00
3808-5	SH.PALM.350ML MACIEZ PROLONGADA		UN	1,000	9,000	4,71	42,39
5095-8	SH.PALM.350ML NAT KIDS	634651	UN	1,000	11,000	7,26	79,86
1120-4	SH.PALM.350ML NAT.KIDS CAB.CACH		UN	1,000	5,000	6,31	31,55
3657-1	SH.PALM.350ML NAT.KIDS TD TIPO CAB		UN	1,000	6,000	6,31	37,86
772-3	SH.PALM.350ML NEUTRO	.	UN	1,000	5,000	4,71	23,55
2628-6	SH.PALM.350ML NUTRILISS		UN	1,000	5,000	4,71	23,55
3658-7	SH.PALM.350ML OLEO DE ARGAN		UN	1,000	12,000	4,50	54,00
6185-4	SH.PALM.350ML OLEO SURP CAMELIA		UN	1,000	6,000	4,50	27,00
3952-8	SH.PALM.350ML PERFECT LONG		UN	1,000	6,000	4,21	25,26
2629-2	SH.PALM.350ML QUEDA RESIST		UN	1,000	3,000	4,71	14,13
2515-7	SH.PALM.350ML REPAR.COMPLETA		UN	1,000	12,000	4,50	54,00
4235-4	SH.PALM.350ML TURMALINA LONG SED		UN	1,000	6,000	4,71	28,26
4081-2	SH.SEDA 300ML OLEO CONTROL		UN	1,000	1,000	4,15	4,15
7217-7	SH.SEDA 325ML LIMPEZA NICELAR		UN	1,000	3,000	5,70	17,10
7218-3	SH.SEDA 325ML RAYZA BABOSA+OLEOS		UN	1,000	3,000	5,70	17,10
872-5	SH.SEDA 350ML ANTICASPA HID.DIARIA		UN	1,000	6,000	5,77	34,62
2717-3	SH.SEDA 350ML BRILHO GLOSS		UN	1,000	2,000	3,52	7,04
709-9	SH.SEDA 350ML CASTAN		UN	1,000	2,000	3,49	6,98
837-8	SH.SEDA 350ML CERAM		UN	1,000	13,000	5,67	73,71
1553-9	SH.SEDA 350ML CHOCOL	,	UN	1,000	2,000	3,07	6,14
1405-2	SH.SEDA 350ML CLIMA RESIS	,	UN	1,000	3,000	3,16	9,48
954-1	SH.SEDA 350ML CRESC	.	UN	1,000	4,000	3,52	14,08
1406-8	SH.SEDA 350ML FORCA ANTIQUEBRA		UN	1,000	5,000	4,19	20,95
2977-3	SH.SEDA 350ML KERAFORCE		UN	1,000	3,000	4,23	12,69
834-0	SH.SEDA 350ML LISO EXTREM		UN	1,000	8,000	4,50	36,00
904-4	SH.SEDA 350ML LISO PERF		UN	1,000	12,000	5,46	65,52
955-7	SH.SEDA 350ML ONDAS	.	UN	1,000	2,000	2,94	5,88
5255-6	SH.SEDA 350ML POS ALIS.QUIMICO		UN	1,000	6,000	4,50	27,00
294-1	SH.SEDA 350ML PRETO LUMINOSOS	31564151	UN	1,000	12,000	5,46	65,52
835-6	SH.SEDA 350ML QUEDA CONT	,	UN	1,000	2,000	3,14	6,28
A TRANSPORTAR R\$							278.106,66

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 067 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
2978-9	SH.SEDA 350ML REC.STRU		UN	1,000	6,000	3,52	21,12
671-4	SH.SEDA 350ML VITALIDADE	,	UN	1,000	6,000	3,52	21,12
6010-8	SH.SUAVE 325ML JASMIM E OLEO ESSENC		UN	1,000	6,000	2,89	17,34
6011-4	SH.SUAVE 325ML LAVANDA E BAMBOO		UN	1,000	1,000	2,89	2,89
7270-1	SH.SUAVE 750ML JASMIM OLEO COCO ABACAXI		UN	1,000	3,000	5,02	15,06
5966-7	SH.T.DA MONICA HUGGIES 200ML		UN	1,000	9,000	6,73	60,57
6186-0	SH.T.DA MONICA HUGGIES 200ML CAMOMILA		UN	1,000	6,000	6,73	40,38
4972-0	SH.T.XUXINHA 120M CAB.CACHEAD	-	UN	1,000	6,000	4,06	24,36
2393-4	SH.T.XUXINHA CAMOMILA 120ML	3165415	UN	1,000	8,000	3,81	30,48
2394-0	SH.T.XUXINHA NEUTRO 120ML		UN	1,000	4,000	3,07	12,28
5225-8	SH.T.XUXINHA SUAVE 120ML	36415645	UN	1,000	5,000	3,81	19,05
7219-9	SH.TRESEMME 400ML BAIXO POO		UN	1,000	1,000	11,47	11,47
5949-6	SH.VITA CAPILI 350ML PT.VIBRANTES		UN	1,000	18,000	5,07	91,26
6092-3	SH.VITA CAPILI.ANTI CASPA 2EM1 250ML	-	UN	1,000	6,000	9,63	57,78
7005-1	SHAMPOO 300G 3D MEN SUIT		UN	1,000	2,000	1,95	3,90
7006-7	SHAMPOO 300ML NUDE M.DE KARITE		UN	1,000	6,000	1,18	7,08
7007-3	SHAMPOO 300ML NUDE QUERATINA		UN	1,000	6,000	1,18	7,08
6269-2	SIFAO SANF PLAST DN38/50MM UNIV BR DUDA		UN	1,000	30,000	2,46	73,80
6270-8	SIFAO SANF POLIC TRIP BR ANEL DUDA		UN	1,000	4,000	9,83	39,32
5708-9	SIFAO SANF.PLAST DN38/50MM DUPLO BR DUDA		UN	1,000	35,000	6,17	215,95
5666-0	SIFAO SANF.PLAST DN38/50MM MULT BR KRONA		UN	1,000	133,000	3,28	436,24
6431-1	SIFAO SANF.PLAST DN40/50MM DUP BR KRONA		UN	1,000	21,000	9,70	203,70
4102-6	SIFAO SANF.PVC DN38/50MM ADAP BR BLUKIT	-	UN	1,000	17,000	6,24	106,08
6428-4	SIFAO SANF.PVC.DN38/50MM CUBA TRIP BLUK		UN	1,000	12,000	16,42	197,04
4202-9	SIFAO SANF.UNIV.COMP.50MM DUDA	-	UN	1,000	27,000	2,75	74,25
1668-0	SIFAO SANF.UNIV.COMP.DUPLO DUDA	,	UN	1,000	14,000	5,60	78,40
1656-9	SIFAO TRIPLO DUDA	,	UN	1,000	26,000	11,76	305,76
3470-3	SODA CAUSTICA INDAIA 1KL	-	UN	1,000	1,000	4,24	4,24
6594-7	SOJA CEREALI 400G NAT BCA		UN	1,000	1,000	0,00	0,00
7177-0	SOQUETE PLAST.BORNE EXTRALUZ PRETO		UN	1,000	50,000	1,30	65,00
7160-9	SUCO DEL VALLE 1L LARANJA	-	LT	1,000	44,000	2,93	128,92
7401-7	SUCO DEL VALLE 250ML FRESH LARANJA	-	UN	1,000	12,000	1,01	12,12
2350-9	SUCO DEL VALLE 450ML LARANJA		UN	1,000	58,000	1,75	101,50
6898-7	SUCO DEL VALLE FRU LARANJA 1,5L	0	LT	1,500	18,000	3,91	70,38
5583-9	SUCO DEL VALLE FRUT UVA 450ML		UN	1,000	4,000	1,61	6,44
3373-9	SUCO JANDAIA MANGA 1LT		UN	1,000	4,000	2,36	9,44
1242-6	SUCO KAPO 200ML LAR	,	UN	1,000	18,000	1,11	19,98
1835-9	SUCO KAPO 200ML MARAC	,	UN	1,000	45,000	1,29	58,05
3164-1	SUCO KAPO 200ML UVA		UN	1,000	40,000	1,11	44,40
1838-7	SUCO KAPO MORANGO	,	UN	1,000	38,000	1,11	42,18
3191-1	SUCO KAPO UVA		UN	12,000	23,000	1,19	27,37
3444-9	SUCO LUAL 300G UVA	,	UN	1,000	2,000	2,57	5,14
3162-9	SUCO LUAL ABACAXI 300G	-	UN	1,000	7,000	2,45	17,15
3157-9	SUCO LUAL LARANJA 300G	-	UN	1,000	11,000	2,57	28,27
3161-3	SUCO LUAL MANGA 300G	-	UN	1,000	13,000	2,55	33,15
3158-5	SUCO LUAL MARACUJA 300G	-	UN	1,000	2,000	2,55	5,10
3160-7	SUCO LUAL MORANGO 300G	-	UN	1,000	15,000	2,55	38,25
3159-1	SUCO LUAL TANGERINA 300G		UN	1,000	7,000	2,47	17,29
3154-1	SUCO MARATA ABACAXI	-	UN	1,000	10,000	0,41	4,10
3148-6	SUCO MARATA ACEROLA	-	UN	1,000	60,000	0,40	24,00
3149-2	SUCO MARATA CAJU	-	UN	1,000	63,000	0,40	25,20
A TRANSPORTAR R\$							281.068,09

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 068 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
3150-8	SUCO MARATA GUARA		UN	1,000	25,000	0,40	10,00
3155-7	SUCO MARATA MANGA		UN	1,000	15,000	0,40	6,00
3151-4	SUCO MARATA MORANGO		UN	1,000	15,000	0,40	6,00
6277-9	SUPORTE ACO 23CM ROLO CABO PLAS.AZUL		UN	1,000	12,000	2,45	29,40
7165-9	SUPORTE ACO 30CM PRAT MAC FER BR LEVE		UN	1,000	12,000	3,63	43,56
3506-6	SUPORTE PARA BUTIJAO DE GAS	-	UN	1,000	3,000	6,48	19,44
4376-9	SUPORTE ROLO PINT 23CM CB PLAST		UN	1,000	12,000	3,48	41,76
3895-0	TABUA CARNE MEDIA C/AFIADOR 0113	0113	UN	1,000	1,000	6,36	6,36
146-5	TABUA DE CARNE N-01	-	UN	1,000	1,000	2,71	2,71
5307-4	TABUA DE CORTAR CARNE	,	UN	1,000	3,000	1,60	4,80
3993-1	TACA SOBREM 282ML BARROCO WHEA 1X6	-	UN	1,000	1,000	9,46	9,46
3991-9	TACA SOBREM.290ML EMOTIONS WHE 1X6	-	UN	1,000	1,000	11,89	11,89
3992-5	TACA SUCO 338ML EMOTIONS 4333 1X6	-	UN	1,000	1,000	13,92	13,92
3996-9	TACA VINHO TINTO 255ML WHE 1X3	-	CJ	3,000	2,000	3,32	6,64
4534-5	TALAO DE BRINDE MARATA		UN	1,000	1,000	0,00	0,00
3490-2	TALAO DE PEDIDO	-	UN	1,000	5,000	1,21	6,05
5418-1	TALCO BARLA 140G	-	UN	1,000	2,000	4,90	9,80
4659-6	TALCO BARLA 80G	-	UN	1,000	3,000	3,95	11,85
472-6	TALCO P/PES TRAD.100G		UN	1,000	2,000	2,20	4,40
1560-0	TALCO TENIS SEC 100G CANF	,	UN	1,000	2,000	3,15	6,30
1559-4	TALCO TENIS SEC 100G TRAD	,	UN	1,000	4,000	3,15	12,60
6886-6	TAMANCO AZAL 268/095/CAPUCC/GRD	0	PR	1,000	6,000	39,90	239,40
6887-2	TAMANCO AZAL 268/095/MARFIM/GRD	0	PR	1,000	6,000	39,90	239,40
5623-5	TAMPA LAVAT/PIA PVC T1 KRONA	-	UN	1,000	97,000	0,11	10,67
1236-1	TANQUE MARM.PREM.TRIPLO 1,45X0,5	0	UN	1,000	8,000	91,22	729,76
7300-8	TANQUE SINT 1,50X0,50 PRETO JUAFIBRA	-	UN	1,000	1,000	93,90	93,90
7113-1	TANQUE TRIP.SINT.1,50X50 BEGE INDIMEL		UN	1,000	1,000	102,50	102,50
7114-7	TANQUE TRIPL.SINT.1,50X0,50 BRANCO INDIM		UN	1,000	1,000	102,50	102,50
7115-3	TANQUE TRIPL.SINT.1,50X0,50 CINZA INDIME		UN	1,000	1,000	102,50	102,50
5327-2	TAPETE DE URELA PINTADO 38X58CM	,	UN	1,000	4,000	1,73	6,92
5282-6	TAPETE XADREZ 44X60CM	,	UN	1,000	8,000	2,48	19,84
7301-4	TE RED.SOLD 25X20MM KRONA		UN	1,000	20,000	1,79	35,80
7302-0	TE SOLD.40MM KRONA	-	UN	1,000	10,000	4,94	49,40
7303-6	TE SOLD.50MM KRONA	-	UN	1,000	10,000	4,65	46,50
4331-3	TEE ESG.100MM KRONA	-	UN	1,000	5,000	5,59	27,95
4848-5	TEE ESG.40MM KRONA		UN	1,000	131,000	0,83	108,73
4198-5	TEE ESG.50X50 CARDINALI	-	UN	1,000	3,000	1,76	5,28
5594-4	TEE ESG.50X50MM KRONA		UN	1,000	70,000	2,86	200,20
4183-6	TEE SOLD.20MM KRONA	2225	UN	1,000	175,000	0,33	57,75
5043-0	TEE SOLD.25MM KRONA		UN	1,000	85,000	0,32	27,20
5044-6	TEE SOLD.32MM KRONA		UN	1,000	105,000	1,14	119,70
5384-0	TEE SR 20x1/2 KRONA		UN	1,000	74,000	1,11	82,14
5669-8	TEE SR 25X1/2 KRONA	-	UN	1,000	54,000	1,37	73,98
5918-3	TEE SRM PVC 25X34 KRONA	-	UN	1,000	20,000	2,87	57,40
6708-2	TELA BELGO GALV.1,00X50M VIVEIRO F24		MT	1,000	50,000	6,71	335,50
4951-5	TELA BELGO GALV.1,50M GALINHEIRO F23		MT	1,000	307,000	3,64	1.117,48
5698-0	TELA BELGO GALV.150M GALINHEIRO F22		MT	1,000	50,000	4,06	203,00
5699-6	TELA BELGO GALV.180M GALINHEIRO F23	-	MT	1,000	93,000	3,94	366,42
6086-8	TELA BELGO GALV.1MX50M PINTEIRO F22		MT	1,000	434,000	4,74	2.057,16
7249-6	TELA COLUNA 10MM 7X17 6M	-	MT	6,000	2,000	78,07	156,14
7248-0	TELA COLUNA 8MM 7X17 6M	-	MT	6,000	2,000	56,45	112,90
A TRANSPORTAR R\$							288.219,05

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 069 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
7186-3	TELA MOSQ.1,00 VD ROMA		MT	1,000	50,000	2,50	125,00
7187-9	TELA MOSQ.1,20 CZ ROMA		MT	1,000	50,000	2,91	145,50
6378-7	TELA PLAST 1,5X50M MOSQ VERDE TUTTI		MT	1,000	50,000	2,30	115,00
6709-8	TELA PLAST.1,00X50M VIVEIRO PT NETTEN		MT	1,000	50,000	2,03	101,50
6968-2	TELHA 2 ONDAS TRANSPARENTE VIAATEK	-	UN	1,000	6,000	10,44	62,64
6447-6	TELHA COLONIAL	0	ML	1000,000	99,999	13,00	1.299,99
2601-6	TELHA MIGUANTE	,	UN	1,000	1,000	10,00	10,00
6628-8	TELHA TRANSL.FIB.VID 0,50X0,38 2 OND8MM		UN	1,000	4,000	4,79	19,16
6106-6	TELHA TRANSL.POLIP 0,51X0,38 2OND 1,1MM		UN	1,000	20,000	5,91	118,20
7241-9	TEMP.ARISCO 30G ALHO E SAL	-	UN	1,000	2,000	1,97	3,94
7242-5	TEMP.ARISCO 50G AVES		UN	1,000	10,000	2,14	21,40
7243-1	TEMP.ARISCO 50G CARNE		UN	1,000	10,000	2,14	21,40
7244-7	TEMP.ARISCO 50G LEGUMES		UN	1,000	10,000	2,14	21,40
7245-3	TEMP.COMPL.300G ARISCO C/PIMENTA	-	UN	1,000	2,000	1,97	3,94
1963-7	TEMP.M.SABAOR 60G AVES	,	UN	1,000	2,000	1,40	2,80
1964-3	TEMP.M.SABOR KITANO 60G FEIJAO		UN	1,000	5,000	1,57	7,85
2929-9	TEMP.MAIS SABOR LARANJ	,	UN	1,000	5,000	1,45	7,25
5619-2	TEMP.MARATA CARNE	-	UN	1,000	8,000	1,54	12,32
1772-6	TEMP.PALADAR 50G FEIJAO	,	UN	1,000	2,000	1,17	2,34
252-3	TEMP.SAZON AMARELO	,	UN	1,000	16,000	2,33	37,28
3156-3	TEMP.SAZON AMARELO 60G	-	UN	1,000	19,000	2,72	51,68
2121-3	TEMP.SAZON BRANC	,	UN	1,000	6,000	2,16	12,96
328-3	TEMP.SAZON LARANJA	,	UN	1,000	42,000	2,72	114,24
176-2	TEMP.SAZON MARRON 60G	,	UN	1,000	47,000	2,72	127,84
1267-5	TEMP.SAZON NORDESTE	,	UN	1,000	19,000	2,28	43,32
2464-4	TEMP.SAZON SALADA 60G	,	UN	1,000	1,000	2,01	2,01
442-8	TEMP.SAZON SUL	.	PC	1,000	7,000	2,01	14,07
4452-0	TEMP.SAZON TOQUE DE LIMAO 60G	-	UN	1,000	12,000	2,16	25,92
271-5	TEMP.SAZON VERDE	.	UN	1,000	25,000	2,33	58,25
205-4	TEMP.SAZON VERM		UN	1,000	54,000	2,72	146,88
5471-5	TEMP.SOYA ALHO E SAL 300ML	-	UN	1,000	1,000	1,85	1,85
5472-1	TEMP.SOYA COMP.C/PIMENTA 300ML	-	UN	1,000	1,000	1,89	1,89
5473-7	TEMP.SOYA COMP.S/PIMENTA	-	UN	1,000	1,000	1,89	1,89
3920-8	TENYS PE BARUEL PO 100G ACTION	-	UN	1,000	2,000	5,27	10,54
3919-3	TENYS PE BARUEL PO 100G ORIGINAL		UN	1,000	11,000	5,55	61,05
3921-4	TENYS PE BARUEL PO 100G SPORT EMOT	-	UN	1,000	2,000	5,27	10,54
5944-7	TERRAMICINA LA 20ML	0	UN	1,000	26,000	5,91	153,66
4997-8	TERRAMICINA MAIS INJ.50ML	-	UN	1,000	6,000	14,28	85,68
5511-2	TESOURA CERC.ACO 12 CERCA VIVA TRAMONTIN		UN	1,000	3,000	16,63	49,89
3028-5	TESOURA MULTIUSO OFFICE 2101	,	UN	1,000	5,000	4,96	24,80
3622-3	TESOURA MULTIUSO SD2100	-	UN	1,000	4,000	3,99	15,96
2459-5	TESOURA TRAMONTINA REF/147	-	UN	1,000	2,000	7,81	15,62
2602-2	THINNER AUTOM. 900ML X9 QUIMICA		UN	1,000	8,000	7,04	56,32
5058-9	THINNER LTO,9L 2750 ANJO		UN	1,000	41,000	8,79	360,39
3708-3	TIGELA CEREAIS G.DART R2444W	-	UN	1,000	4,000	2,14	8,56
3529-3	TIGELA CRISTAL VERECO 23CM	-	UN	1,000	1,000	8,48	8,48
2347-1	TIGELA MEDIA 111041		UN	1,000	6,000	0,65	3,90
2300-3	TIGELA MEDIA VIRGEM 111040	.	UN	1,000	13,000	0,95	12,35
2914-0	TIGELA P/MIST.ASTRAL	,	UN	1,000	5,000	11,78	58,90
3817-8	TINT.BIGEN 6G 2.0 PRETO		UN	1,000	1,000	0,00	0,00
3600-3	TINT.COR E TON 4.0 CAST MED	-	UN	1,000	6,000	6,24	37,44
A TRANSPORTAR R\$							291.934,84

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 070 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
4657-4	TINT.COR E TON 6.1 LOUR.ESC.ACINZ	-	UN	1,000	6,000	5,77	34,62
4078-4	TINT.COR E TON 6.7 50G CHOCOLATE	-	UN	1,000	9,000	6,74	60,66
4658-0	TINT.COR E TON 7.1 LOUR.MED.ACINZ	-	UN	1,000	8,000	6,74	53,92
3647-1	TINT.COR E TON 7.3	-	UN	1,000	6,000	5,79	34,74
3603-1	TINT.COR E TON 7.7 M.DOVRADO	-	UN	1,000	3,000	5,79	17,37
3599-7	TINT.CORTON 50G 1.0 PRETO AZUL		UN	1,000	12,000	7,39	88,68
3645-0	TINT.CORTON 50G 2.0 PRETO		UN	1,000	11,000	7,39	81,29
3646-6	TINT.CORTON 50G 3.0 CASTANHO ESCURO		UN	1,000	10,000	7,39	73,90
3601-9	TINT.CORTON 50G 5.0 CASTANHO CLARO		UN	1,000	15,000	7,39	110,85
3648-7	TINT.CORTON 50G 6.0 LOURO ESCURO		UN	1,000	15,000	7,39	110,85
3602-5	TINT.CORTON 50G 7.0 LOURO MEDIO		UN	1,000	13,000	7,39	96,07
2053-0	TINT.FLEURY PRETO 1.0		UN	1,000	7,000	2,38	16,66
2567-5	TINT.FLEURY PRETO 2.88	,	UN	1,000	5,000	2,38	11,90
3530-8	TINT.HAIR FLY 3.66 VERMELHOS	-	UN	1,000	4,000	4,96	19,84
3533-6	TINT.HAIR FLY 6.0 LOURO ESCURO	-	UN	1,000	3,000	4,96	14,88
3531-4	TINT.HAIR FLY 6.7 CHOCOLATE	-	UN	1,000	2,000	4,96	9,92
3532-0	TINT.HAIR FLY 8.0 LOURO CLARO	-	UN	1,000	3,000	4,96	14,88
1197-0	TINT.MARCIA PRETO SUAV		UN	1,000	1,000	2,48	2,48
5761-3	TINT.MAXTON 1.0 PRETO	-	UN	1,000	10,000	6,25	62,50
5762-9	TINT.MAXTON 1.7 PRETO AZULADO	-	UN	1,000	10,000	6,80	68,00
6131-4	TINT.MAXTON 2.0 PRETO NATURAL	-	UN	1,000	6,000	6,80	40,80
6132-0	TINT.MAXTON 3.0 CASTANHO ESCURO	-	UN	1,000	6,000	6,80	40,80
4480-5	TINT.MAXTON 4.0 CAST.NATURAL	-	UN	1,000	4,000	5,39	21,56
6133-6	TINT.MAXTON 5.0 CASTANHO CLARO	-	UN	1,000	6,000	6,80	40,80
6134-2	TINT.MAXTON 6.0 LOURO ESCURO	-	UN	1,000	6,000	6,80	40,80
6328-1	TINT.MAXTON 8.0 LOURO CLARO		UN	1,000	2,000	9,69	19,38
6329-7	TINT.MAXTON FREE 1.0 PRETO		UN	1,000	4,000	7,90	31,60
6330-3	TINT.MAXTON FREE 2.0 PRETO NATURAL		UN	1,000	2,000	7,90	15,80
6331-9	TINT.MAXTON FREE 6.7 CHOCOLATE		UN	1,000	2,000	7,90	15,80
6332-5	TINT.MAXTON FREE 8.0 LOURO CLARO		UN	1,000	2,000	7,90	15,80
4265-2	TINT.NATUCOR 1.7 JAMELAO PTO AZUL.	-	UN	1,000	3,000	3,99	11,97
4266-8	TINT.NATUCOR 4.0 AVELA CAST.MED	-	UN	1,000	3,000	3,99	11,97
4267-4	TINT.NATUCOR 5.0 CASTANHA DO PARA	-	UN	1,000	3,000	3,99	11,97
4934-4	TINTA ACR FC GL3,6L DIACRYL GENGIBRE	-	UN	1,000	2,000	24,75	49,50
4935-0	TINTA ACR FC GL3,6L DIACRYL UMBU	-	UN	1,000	3,000	24,75	74,25
4936-6	TINTA ACR FC GL3,6L DIACRYL VERDE MUSGO	-	UN	1,000	3,000	24,75	74,25
5709-5	TINTA ESM.CORAL 112L VERM PREMIUM	-	UN	1,000	12,000	2,14	25,68
5679-7	TINTA ESM.CORALIT 112ML PRETO	-	UN	1,000	12,000	4,16	49,92
4140-2	TINTA ESM.DELANIL 112ML AMARELO	-	UN	1,000	20,000	2,03	40,60
4132-4	TINTA ESM.DELANIL 112ML AZ.CELESTE		UN	1,000	35,000	3,04	106,40
4133-0	TINTA ESM.DELANIL 112ML AZ.FRANCA	-	UN	1,000	10,000	1,89	18,90
4138-0	TINTA ESM.DELANIL 112ML BR.NEVE		UN	1,000	37,000	3,04	112,48
4137-4	TINTA ESM.DELANIL 112ML CZ MEDIO	-	UN	1,000	20,000	1,99	39,80
4139-6	TINTA ESM.DELANIL 112ML M.TABACO	-	UN	1,000	11,000	1,89	20,79
4136-8	TINTA ESM.DELANIL 112ML PLATINA	-	UN	1,000	10,000	1,89	18,90
4687-1	TINTA ESM.DELANIL 112ML PRETO		UN	1,000	49,000	3,04	148,96
4134-6	TINTA ESM.DELANIL 112ML VD NILO		UN	1,000	24,000	3,04	72,96
4135-2	TINTA ESM.DELANIL 112ML VERMELHO	-	UN	1,000	12,000	3,04	36,48
6148-5	TINTA ESM.DELANIL 3,6 AZUL CELESTE	-	UN	1,000	4,000	40,15	160,60
5857-1	TINTA ESM.DELANIL 3,6L AREIA	-	UN	1,000	4,000	33,74	134,96
4118-1	TINTA ESM.DELANIL 3,6L AZ.DEL.REY		UN	1,000	2,000	31,44	62,88
A TRANSPORTAR R\$							294.486,21

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 071 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
5579-5	TINTA ESM.DELANIL 3,6L BR NEVE		UN	1,000	3,000	40,68	122,04
5054-5	TINTA ESM.DELANIL 3,6L BRANCO GELO	-	UN	1,000	3,000	33,14	99,42
4115-3	TINTA ESM.DELANIL 3,6L CINZ.ESCURO	-	UN	1,000	3,000	9,47	28,41
4116-9	TINTA ESM.DELANIL 3,6L CINZ.MEDIO	-	UN	1,000	3,000	31,44	94,32
5055-1	TINTA ESM.DELANIL 3,6L PRETO		UN	1,000	5,000	40,68	203,40
5056-7	TINTA ESM.DELANIL 3,6L VERDE FOLHE	-	UN	1,000	2,000	33,14	66,28
4117-5	TINTA ESM.DELANIL 3,6L VERM.VINHO		UN	1,000	6,000	36,91	221,46
4395-2	TINTA ESM.DELANIL 900ML AMARELO		UN	1,000	11,000	13,15	144,65
4388-0	TINTA ESM.DELANIL 900ML AREIA	-	UN	1,000	7,000	9,47	66,29
4389-6	TINTA ESM.DELANIL 900ML AZ DEL REI	-	UN	1,000	6,000	9,47	56,82
4704-2	TINTA ESM.DELANIL 900ML AZ.FRANCA		UN	1,000	8,000	13,15	105,20
7046-4	TINTA ESM.DELANIL 900ML AZUL CELESTE		UN	1,000	4,000	14,36	57,44
4390-2	TINTA ESM.DELANIL 900ML BCO GELO	-	UN	1,000	6,000	11,58	69,48
4392-4	TINTA ESM.DELANIL 900ML CZ MEDIO		UN	1,000	3,000	13,15	39,45
4685-0	TINTA ESM.DELANIL 900ML M.TABACO	-	UN	1,000	6,000	9,47	56,82
4703-6	TINTA ESM.DELANIL 900ML MARFIM		UN	1,000	3,000	13,15	39,45
6430-5	TINTA ESM.DELANIL 900ML MARROM CONHAQUE		UN	1,000	6,000	13,15	78,90
4684-4	TINTA ESM.DELANIL 900ML PLATINA		UN	1,000	1,000	13,15	13,15
4686-6	TINTA ESM.DELANIL 900ML PRETO		UN	1,000	4,000	13,15	52,60
4393-0	TINTA ESM.DELANIL 900ML VD FOLHA	-	UN	1,000	8,000	10,41	83,28
4394-6	TINTA ESM.DELANIL 900ML VD NILO		UN	1,000	6,000	16,02	96,12
5057-3	TINTA ESM.DELANIL 900ML VERMELHO	-	UN	1,000	3,000	11,19	33,57
4397-4	TINTA ESM.DELANIL 900ML VM VINHO	-	UN	1,000	5,000	9,47	47,35
6309-9	TINTA ESM.DIALINE 0,112L ALUMINIO		UN	1,000	10,000	3,90	39,00
6848-1	TINTA ESM.HIDRALAR 112ML AZ FRANCA HIDRA 0		UN	1,000	12,000	2,60	31,20
7280-0	TINTA ESM.HIDRALAR 112ML AZ.DEL REY HIDR -		UN	1,000	12,000	2,60	31,20
7281-6	TINTA ESM.HIDRALAR 900ML AMARELO HIDRACO -		UN	1,000	6,000	13,15	78,90
6849-7	TINTA ESM.HIDRALAR 900ML BRANCO HIDRACOR -		UN	1,000	12,000	13,15	157,80
7282-2	TINTA ESM.HIDRALAR 900ML VD.FOLHA HIDRAC -		UN	1,000	6,000	13,15	78,90
6850-3	TINTA ESM.HIDRALAR 900ML VERM.HIDRACOR 0		UN	1,000	6,000	11,95	71,70
7097-6	TINTA ESM.HIDRALAR GL AZ.DEL REY HIDRACO -		GL	3,600	4,000	45,85	183,40
6851-9	TINTA ESM.HIDRALAR GL BRANCO HIDRACOR 0		UN	1,000	4,000	43,25	173,00
7283-8	TINTA ESM.MAXLIT 900ML CONHAQUE HIDROTIN -		UN	1,000	6,000	11,95	71,70
1622-7	TINTA ESM.MAXLIT 900ML VERM	,	LT	1,000	1,000	5,89	5,89
6650-8	TINTA ESM.MAXLIT GL AREIA HIDROTINTAS 0		GL	3,600	1,000	43,25	43,25
6651-4	TINTA ESM.MAXLIT GL BR.NEVE HIDROTINTAS 0		GL	3,600	1,000	43,25	43,25
1623-3	TINTA ESM.MAXLIT GL BRANCO	,	LT	1,000	5,000	43,25	216,25
1624-9	TINTA ESM.MAXLIT GL VER/FOLH	,	UN	1,000	1,000	21,78	21,78
6450-4	TINTA EXT.GL AMAR.CANARIO HIDROTINTAS 0		GL	3,600	4,000	25,19	100,76
6451-0	TINTA EXT.GL ROSADO SUBLIME HIDROTINTAS 0		GL	3,600	4,000	25,19	100,76
6452-6	TINTA EXT.GL V.LIMAO HIDROTINTAS 0		GL	3,600	4,000	25,19	100,76
6865-2	TINTA MEGAPISO GL AZUL HIDROTINTAS 0		GL	1,000	2,000	29,90	59,80
6925-7	TINTA P/MARCADOR PERMANENTE 20ML PRETO		UN	1,000	12,000	1,77	21,24
4920-2	TINTA PO HIDRACOR 2KG AMAR.TERRA	-	UN	1,000	10,000	3,36	33,60
4919-6	TINTA PO HIDRACOR 2KG AMARELO	-	UN	1,000	10,000	3,07	30,70
4926-7	TINTA PO HIDRACOR 2KG AZ.OCEANO	-	UN	1,000	10,000	3,36	33,60
4916-8	TINTA PO HIDRACOR 2KG BCO GELO	-	UN	1,000	27,000	2,84	76,68
4924-5	TINTA PO HIDRACOR 2KG CREME	-	UN	1,000	10,000	3,07	30,70
4927-3	TINTA PO HIDRACOR 2KG PESSEGO	-	UN	1,000	10,000	3,07	30,70
1666-8	TINTA PO HIDRACOR 2KG ROSA PETALA		PC	1,000	27,000	2,89	78,03
4953-7	TINTA PO HIDRACOR 2KG VD.CANA	-	UN	1,000	17,000	3,07	52,19
A TRANSPORTAR R\$							298.358,85

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 072 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
4915-2	TINTA PO HIDRACOR 2KG VERDE AMAZONAS	-	UN	1,000	16,000	3,07	49,12
4917-4	TINTA PO HIDRACOR 2KG VERDE KIWI	-	UN	1,000	10,000	3,36	33,60
4922-3	TINTA PO HIDRACOR 2KG VIOLETA	-	UN	1,000	18,000	3,36	60,48
1469-1	TINTA PO HIPERCOR 2KG AMARELO	,	UN	1,000	2,000	1,76	3,52
4166-6	TINTA PO HIPERCOR 2KG AZUL PAVAO	-	UN	1,000	15,000	1,76	26,40
4208-4	TINTA PO HIPERCOR 2KG BCO GELO	-	PC	2,000	5,000	1,76	8,80
1470-7	TINTA PO HIPERCOR 2KG BRANCO	,	UN	1,000	10,000	1,76	17,60
4205-7	TINTA PO HIPERCOR 2KG CERAMICA SUAVE	-	UN	1,000	20,000	3,36	67,20
4206-2	TINTA PO HIPERCOR 2KG SALMON	-	UN	1,000	10,000	1,76	17,60
4209-0	TINTA PO HIPERCOR 2KG VD AMAZANAS	-	PC	2,000	16,200	1,00	16,20
4210-6	TINTA PO HIPERCOR 2KG VD PRIMAVERA	-	PC	2,000	15,000	1,76	26,40
4207-8	TINTA PO HIPERCOR 2KG VIOLETA	-	UN	1,000	10,000	1,76	17,60
6707-6	TINTA SPRAY 400ML CHEMIC.PTO FOSCO		UN	1,000	6,000	8,66	51,96
5724-4	TINTA SPRAY ESM 400ML IQUINE BRANCO NEVE	-	UN	1,000	6,000	7,76	46,56
4434-3	TINTA SPRAY ESM.300ML COLORJET AMARELO	-	UN	1,000	8,000	8,50	68,00
4435-9	TINTA SPRAY ESM.300ML COLORJET AZ OCEANO	-	UN	1,000	6,000	7,01	42,06
5355-8	TINTA SPRAY ESM.300ML COLORJET AZUL		UN	1,000	6,000	7,60	45,60
4432-1	TINTA SPRAY ESM.300ML COLORJET BRANCO	-	UN	1,000	16,000	7,83	125,28
4433-7	TINTA SPRAY ESM.300ML COLORJET PRETO	-	UN	1,000	23,000	8,59	197,57
4436-5	TINTA SPRAY ESM.300ML COLORJET VERMELHO	-	UN	1,000	17,000	8,50	144,50
7304-2	TINTA SPRAY PAINTCOLOR 350ML METAL OURO	-	UN	1,000	6,000	10,90	65,40
7305-8	TINTA SPRAY PAINTCOLOR 400ML MARROM	-	UN	1,000	6,000	8,10	48,60
7306-4	TINTA SPRAY PAINTCOLOR 400ML PR.BRILHO	-	UN	1,000	6,000	8,10	48,60
7307-0	TINTA SPRAY PAINTCOLOR 400ML VD.ESCURO	-	UN	1,000	12,000	8,10	97,20
6359-5	TINTA SPRAY U GER 400ML COLORJET VERMELH		UN	1,000	6,000	7,29	43,74
5803-2	TINTA SPRAY U GER 400ML VERMELHO CHEMICO		UN	1,000	6,000	8,40	50,40
5626-3	TINTA SPRAY U.GER 400ML CHEMICOLOR BR		UN	1,000	24,000	8,40	201,60
5908-4	TINTA SPRAY U.GER.400ML CHEMIC.AZ.CLARO	-	UN	1,000	12,000	8,89	106,68
5907-8	TINTA SPRAY U.GER.400ML CHEMIC.VD.CLARO		UN	1,000	5,000	8,08	40,40
5627-9	TINTA SPRAY U.GER.400ML CHEMICOLOR PRBRI		UN	1,000	4,000	8,40	33,60
7116-9	TINTA SPRAY UG BR FOSCO 400ML ETANIZ	-	UN	1,000	6,000	8,15	48,90
7117-5	TINTA SPRAY UG BRANCO BRILH 400ML ETANIZ	-	UN	1,000	6,000	8,15	48,90
6866-8	TINTA SPRAY UG PRET BRILH 400ML ETANIZ	0	UN	1,000	6,000	8,15	48,90
6867-4	TINTA SPRAY UG PRET FOSCO 400ML ETANIZ	0	UN	1,000	12,000	8,15	97,80
6462-5	TINTA SUP.DEMAIS BD LILAS HIDROTINTAS	0	UN	1,000	1,000	61,99	61,99
6463-1	TINTA SUP.DEMAIS BD MELANCIA HIDROTINTAS	0	UN	1,000	1,000	61,99	61,99
6464-7	TINTA SUP.DEMAIS BD V.PRIMAV.HIDROTINTAS	0	UN	1,000	1,000	61,99	61,99
5050-2	TINTA VINIL ACR GL3,6L PINTALAR AREIA		UN	1,000	8,000	16,00	128,00
5048-0	TINTA VINIL ACR GL3,6L PINTALAR BR GELO	-	UN	1,000	8,000	15,74	125,92
5049-6	TINTA VINIL ACR GL3,6L PINTALAR PEROLA	-	UN	1,000	8,000	15,74	125,92
4931-7	TINTA VINIL ACR GL3,6L PINTALAR PITANGA	-	UN	1,000	4,000	15,74	62,96
4954-3	TINTA VINIL ACR GL3,6L PINTALAR RS PETAL	-	UN	1,000	8,000	15,74	125,92
6079-6	TINTA VINIL ACR GL3,6L PINTALAR SIRI	-	UN	1,000	4,000	15,74	62,96
6082-4	TINTA VINIL ACR GL3,6LT PINTALAR BR NEVE	-	UN	1,000	4,000	15,74	62,96
6074-7	TINTA VINIL ACR GL3,6LT PINTALAR PESSEGO		UN	1,000	8,000	16,00	128,00
5053-9	TINTA VINIL ACR LT18L PINTALAR AM CANAR		UN	1,000	3,000	67,89	203,67
5051-7	TINTA VINIL ACR LT18L PINTALAR BR GELO	-	UN	1,000	3,000	63,01	189,03
5052-3	TINTA VINIL ACR LT18L PINTALAR MARFIM		UN	1,000	5,000	67,89	339,45
6078-0	TINTA VINIL ACR LT18L PINTALAR PITANGA	-	UN	1,000	2,000	63,01	126,02
5901-2	TINTA VINIL ACR.LT.18L PINTALAR PESSEGO		LT	1,000	3,000	61,15	183,45
6896-6	TINTOL CORANTE TINGITEX AZUL MARINHO		UN	1,000	12,000	0,86	10,32
A TRANSPORTAR R\$							302.466,17

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 073 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6897-1	TINTOL CORANTE TINGITEX MARROM		UN	1,000	12,000	0,86	10,32
2657-8	TINTOL CORANTE TINGITEX PRETO		UN	1,000	12,000	0,86	10,32
7363-2	TIRA DE CHINELO MASC.39/40	-	PR	2,000	10,000	0,87	8,70
6969-8	TOMADA DUPLA 2P+T BR 10A IDEALE PLUZ	-	UN	1,000	25,000	5,20	130,00
7118-0	TOMADA DUPLA SIST X PLUZIE	-	UN	1,000	25,000	6,90	172,50
4415-0	TOMADA DUPLA SLIM ILUMI BRANCA	-	UN	1,000	9,000	8,05	72,45
1456-4	TOMADA ILUMI 2P+T CINZA SIMPLES 13140	13140	UN	1,000	2,000	2,65	5,30
1457-0	TOMADA ILUMI DUPLA 2P+T CINZA 13120	13120	UN	1,000	26,000	4,75	123,50
4334-1	TOMADA ILUMI STYL 2P+T BRANCA	-	UN	1,000	15,000	2,58	38,70
4335-7	TOMADA ILUMI STYL DUPLA 20120	-	UN	1,000	14,000	5,13	71,82
3489-6	TOMADA PLUZIE 4X2	-	UN	1,000	12,000	3,29	39,48
3488-0	TOMADA PLUZIE DUPLA 2X4	-	UN	1,000	11,000	2,41	26,51
3479-6	TOMADA RADIAL 2X4 C/PL	-	UN	1,000	7,000	2,02	14,14
7309-2	TOMADA SIMP 20A SIST X PLUZIE	-	UN	1,000	6,000	5,94	35,64
7308-6	TOMADA SIMPLES 2P+T SIST X 10A PLUZIE	-	UN	1,000	6,000	5,35	32,10
4417-2	TOMADA SIMPLES SLIM ILUMI BRANCA	-	UN	1,000	8,000	4,83	38,64
5665-4	TOMADA SOB 2P+T RED 10A CZ 16510 ILUMI	-	UN	1,000	24,000	2,63	63,12
5349-3	TOMADA SOB 2P+T RED 10A CZ 17500 ILUMI		UN	1,000	75,000	2,72	204,00
5802-6	TOMADA STYL 4X2 2P+T 10A 20140 BR ILUMI		UN	1,000	80,000	2,95	236,00
5711-7	TOMADA STYL 4X2 2T 10A 201200 BR ILUMI		UN	1,000	40,000	6,44	257,60
5706-7	TOMADA STYL 4X2 2T 2P+T 10A 20120 BR ILU	-	UN	1,000	26,000	5,83	151,58
7008-9	TONICO CAPILAR 60ML SUIT EXTRATO PIMENTA		UN	1,000	6,000	0,90	5,40
7009-5	TONICO CAPILAR 60ML SUIT QUERATINA		UN	1,000	6,000	0,90	5,40
5945-3	TORMICINA 100 10ML	-	UN	1,000	2,000	4,31	8,62
6868-0	TORN.B MOVEI PAR PRATICA BR HERC	0	UN	1,000	2,000	14,80	29,60
5845-0	TORN.COZ MESA LIGHT B/M C40 BOGNAR	-	UN	1,000	2,000	41,60	83,20
5408-2	TORN.COZ.INOX MET 22CM PAR 1/4 C23 KELLY	-	UN	1,000	6,000	28,69	172,14
5742-0	TORN.COZ.MET 1168 B/M LIGHT C33 BOGNAR		UN	1,000	9,000	35,72	321,48
1481-2	TORN.COZ.PIA C/CHUV.15CM HERC		UN	1,000	38,000	4,80	182,40
5866-5	TORN.COZ.PLAST 1/2 18CM ALAV 1113 HERC	-	UN	1,000	12,000	3,57	42,84
3337-5	TORN.FILTRO ALAV INF 1117 HERC	-	UN	1,000	12,000	2,37	28,44
7310-8	TORN.FILTRO C/ALAV MAN PR HERC	-	UN	1,000	12,000	3,20	38,40
4399-6	TORN.FILTRO PLAST.ALAV.1115 SUP AZ HERC		UN	1,000	12,000	3,15	37,80
6673-5	TORN.LAV. ABS TENERIFE CR HERC		UN	1,000	4,000	22,45	89,80
6353-9	TORN.LAV.ABS 1/2 MES ALAV 3630 BR HERC		UN	1,000	2,000	12,67	25,34
6348-0	TORN.LAV.ABS PREM PRAT ALAV.CR.HERC		UN	1,000	6,000	16,50	99,00
5743-6	TORN.LAV.MESA LIGHT B/M 1195 C33 BOGNAR		UN	1,000	6,000	36,96	221,76
5929-8	TORN.LAV.MET.BGNAR 1194 LIGTH C40	C40	UN	1,000	2,000	32,78	65,56
6560-5	TORN.LAV.PLAST B/A 1/2 BR 2850 HERC		UN	1,000	6,000	10,89	65,34
4945-0	TORN.LAV.PLAST.PLUS 1/2 BCA HERC	-	UN	1,000	5,000	7,23	36,15
5516-2	TORN.LAVAT. PLAST 1/2 1195 HERC		UN	1,000	18,000	4,75	85,50
7381-8	TORN.MADRI COZ PAREDE BR/BR 1/2 DUDA	-	UN	1,000	3,000	12,30	36,90
7382-4	TORN.MADRI COZ PAREDE PR/CR 1/2 DUDA	-	UN	1,000	3,000	14,10	42,30
5686-9	TORN.PLAST.PRAT B/M PAR BR HERC		UN	1,000	8,000	10,67	85,36
6358-9	TORN.TANQUE PLAST 1/2 15CM 1158 HERC		UN	1,000	31,000	2,29	70,99
6970-4	TORNEIRA ABS CR LAV C40 1/4V CIVITT	-	UN	1,000	4,000	17,20	68,80
6418-4	TORNEIRA COZ PLAST B/M CROSS BR TIGRE		UN	10,000	2,000	19,34	38,68
4843-5	TORNEIRA COZ.ABS PAR.B/M PREM CR HERC	-	UN	1,000	8,000	21,54	172,32
5799-8	TORNEIRA FILTRO PLAST ALAV INF 1118 AZ		UN	1,000	24,000	3,33	79,92
4944-4	TORNEIRA JARD.PLAST 1/2 1128 HERC	-	UN	1,000	44,000	1,50	66,00
1480-6	TORNEIRA JARDIM PLAST 1/2 KRONA		UN	1,000	84,000	0,87	73,08
A TRANSPORTAR R\$							306.587,11

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 074 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
7162-1	TORNEIRA JARDIM PLAST 1/2E3/4 PT HERC		UN	1,000	12,000	1,57	18,84
2220-9	TORNEIRA LAV.RAINHA INOX	22209	UN	1,000	3,000	17,25	51,75
4991-2	TORNEIRA LAVAT.1198 1/2 CR DELTA	1198	UN	1,000	1,000	30,28	30,28
6581-0	TORNEIRA P/LAV.PLAST 1/2 GRAP	0	UN	1,000	35,000	1,30	45,50
2197-3	TORNEIRA P/PIA B.MOVEL PVC HERC MESA	21973	UN	1,000	3,000	7,65	22,95
2198-9	TORNEIRA P/PIA B.MOVEL PVC HERC PAREDE	21989	UN	1,000	3,000	14,80	44,40
1633-2	TORNEIRA PIA B.MOVEL 1/2	,	UN	1,000	3,000	30,28	90,84
2199-5	TORNEIRA PIA LONGA RAINHA	21995	UN	1,000	2,000	15,91	31,82
5867-1	TORNEIRA PLAST.PIA B/M 1/2A3/4 BR HERC		UN	1,000	13,000	11,96	155,48
1632-6	TORNEIRA TANQ.AMARELA 1/2	,	UN	1,000	3,000	6,86	20,58
6152-9	TORQUES ACO 08 CARPINT SAO ROMAO		UN	1,000	12,000	10,96	131,52
5509-0	TORQUES ACO 10 ARMADOR S.ROMAO		UN	1,000	12,000	15,28	183,36
5510-6	TORQUES ACO 12 ARMADOR S.ROMAO		UN	1,000	11,000	17,24	189,64
5977-2	TORRADA VITAR. 160G TRADICIONAL		UN	1,000	2,000	0,00	0,00
6047-7	TORRADA VITAR.160G MULTIGRAOS		UN	1,000	1,000	0,00	0,00
5809-7	TORRADA VITARELA 160G LIGHT		UN	1,000	3,000	2,47	7,41
7042-0	TRELICA FINA	-	MT	1,000	60,000	3,07	184,20
6387-1	TRELICA NORMAL	0	MT	1,000	1422,000	3,37	4.792,14
4666-7	TRENA ACO 3M BOLSO 10S9 AM STARRETT	-	UN	1,000	6,000	5,25	31,50
4665-1	TRENA ACO 3M BOLSO DISMA	-	UN	1,000	6,000	3,89	23,34
4667-3	TRENA ACO 5M BOLSO 16S9 AM STARRETT		UN	1,000	10,000	11,43	114,30
1496-1	TRENA ACO 5M BOLSO DISMA	-	UN	1,000	7,000	6,43	45,01
4668-9	TRENA ACO 8M BOLSO 26S9 AM STARRETT	-	UN	1,000	3,000	18,37	55,11
6645-9	TRENA ACO 8MX26MM BOLSO STAND IRWIN	0	UN	1,000	1,000	28,36	28,36
5791-1	TRENA ACO CARB 3M ABS L500 LJ LUFKIN	-	UN	1,000	6,000	4,91	29,46
2066-7	TRENA ACO CARB 5M ABS L500 LJ LUFKIN	-	UN	1,000	12,000	9,23	110,76
5790-5	TRENA ACO CARB 8M ABS L500 LJ LUFKIN	-	UN	1,000	1,000	17,51	17,51
6869-6	TRENA EMB 3MX16MM HAMMER	0	UN	1,000	4,000	5,15	20,60
6870-2	TRENA EMB 5MX19MM HAMMER	0	UN	1,000	4,000	6,77	27,08
6971-0	TRENA EMB 7,5MX25MM C/TRAV+IMA SIGMA	-	UN	1,000	2,000	11,97	23,94
4669-5	TRENA EMB.10M FIT25 TRAV/IMA THOMPSON	-	UN	1,000	7,000	17,39	121,73
5956-8	TRENA EMBOR 3M FIT16 TRAVA/IMA THOMPSON		UN	1,000	6,000	4,73	28,38
5955-2	TRENA EMBOR 5M FIT19 TRAM.THOMPSON		UN	1,000	6,000	6,50	39,00
7312-0	TRICHA 1/2 POL 301-01 ROMA	-	UN	1,000	12,000	0,69	8,28
5719-4	TRICHA 11/2 LAT/ACR 300 ATLAS	-	UN	1,000	11,000	1,70	18,70
5837-3	TRICHA 21/2 LAT/ACR 300 ATLAS	-	UN	1,000	12,000	2,93	35,16
5838-9	TRICHA 3 LAT/ACR 300 ATLAS	-	UN	1,000	12,000	3,90	46,80
7313-5	TRICHA 3/4 POL 301-02 ROMA	-	UN	1,000	12,000	0,90	10,80
3214-7	TRICHA ATLAS 2 300/5	0	UN	1,000	12,000	2,70	32,40
5436-8	TRIDENT HERBAL FRESH	-	UN	1,000	18,000	0,92	16,56
5437-4	TRIDENT HORTELA		UN	1,000	40,000	0,89	35,60
5438-0	TRIDENT MENTA	-	UN	1,000	38,000	0,96	36,48
4651-8	TRIDENT MORANGO	-	UN	1,000	1,000	18,62	18,62
4652-4	TRIDENT TUTTI FUTTI	-	UN	1,000	2,000	18,62	37,24
7320-7	TRINCHA 1 1/2POL 301004 ROMA	-	UN	1,000	12,000	1,47	17,64
6409-1	TRINCHA 1 LAT/ACR ECON MED 695 TIGRE		UN	1,000	12,000	1,25	15,00
6278-5	TRINCHA 1/2 LAT/ACR ECON MED 695 TIGRE		UN	1,000	12,000	0,77	9,24
5336-6	TRINCHA 11/2 LAT/ACR 395/4 ATLAS	,	UN	1,000	11,000	1,76	19,36
5338-7	TRINCHA 1LAT/ACR 395/3 ATLAS	,	UN	1,000	12,000	1,33	15,96
3979-8	TRINCHA 2 LAT/ACR 300 ATLAS		UN	1,000	42,000	2,32	97,44
5335-0	TRINCHA 2 LAT/ACR 395/5 ATLAS	,	UN	1,000	12,000	2,25	27,00
A TRANSPORTAR R\$							313.802,18

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 075 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
6561-1	TRINCHA 3/4 ESM/OLE ECON MED 697 TIGRE		UN	1,000	12,000	1,71	20,52
5337-1	TRINCHA 3/4 LAT/ACR 395/2 ATLAS	,	UN	1,000	12,000	0,92	11,04
6381-5	TRINCHA 4 LAT/ACR 300 ATLAS		UN	1,000	12,000	5,55	66,60
4374-8	TRINCHA ATLAS 1.1/2	-	UN	1,000	36,000	2,05	73,80
3977-6	TRINCHA ATLAS 1/2		UN	1,000	7,000	1,04	7,28
3978-2	TRINCHA ATLAS 1POL REF:300/3 ATLAS		UN	1,000	24,000	1,60	38,40
4373-2	TRINCHA ATLAS 3/4		UN	1,000	14,000	1,19	16,66
4375-3	TRINCHA ATLAS 3POL	-	UN	1,000	21,000	3,90	81,90
7047-0	TUBO ACO 11/2 3M ROSC SEM PES ZINC ELEC		UN	1,000	13,000	39,66	515,58
5628-5	TUBO CAIXA DESC.PVC 40MM SOB.KRONA		UN	1,000	26,000	3,73	96,98
4187-0	TUBO CAIXA DESCARGA GRANPLAST		UN	1,000	18,000	3,70	66,60
5059-5	TUBO ELET.PVC 1 ROSCA 3M KRONA	-	UN	1,000	22,000	7,14	157,08
7178-6	TUBO ELET.PVC 3/4 ROSC.3M KRONA	-	MT	3,000	10,000	5,40	54,00
2606-6	TUBO ELETROUDO 3/4	,	UN	1,000	1,000	6,00	6,00
5970-1	TUBO ESG PVC 150MM KRONA 6MT	-	UN	1,000	4,000	124,50	498,00
6286-2	TUBO ESG PVC 40MM 6M TIGRE		MT	6,000	8,000	12,88	103,04
5515-6	TUBO ESG.100MM KRONA 6M		UN	1,000	118,000	37,50	4.425,00
4341-2	TUBO ESG.100MM TUBOTEC 6M		UN	1,000	44,000	28,55	1.256,20
5801-0	TUBO ESG.40MM KRONA		MT	1,000	331,000	2,54	840,74
1487-8	TUBO ESG.40MM TUBOTEC		MT	1,000	165,000	1,83	301,95
4343-4	TUBO ESG.40MM TUBOTEC	-	VR	1,000	22,000	10,44	229,68
4844-1	TUBO ESG.50MM 6M TUBOTEC		UN	1,000	80,000	17,25	1.380,00
5513-4	TUBO ESG.50MM KRONA 6MT		UN	1,000	66,000	24,84	1.639,44
5703-9	TUBO ESG.75MM KRONA 6M		MT	6,000	19,000	36,50	693,50
6555-6	TUBO ESG.PVC 150MM 6M TUBOTEC		VR	6,000	4,000	85,05	340,20
7314-1	TUBO IRRI.75MM VALLETUBO 6MT	-	MT	6,000	4,000	24,90	99,60
5906-2	TUBO SOLD PVC 40MM 6M KRONA	-	UN	1,000	6,000	22,36	134,16
5514-0	TUBO SOLD.20MM KRONA PVC 6M		UN	1,000	538,000	7,21	3.878,98
1486-2	TUBO SOLD.20MM NORDESTE	,	UN	1,000	7,000	5,50	38,50
4121-9	TUBO SOLD.20MM TUBOTEC		MT	6,000	573,000	5,40	3.094,20
5576-7	TUBO SOLD.25MM KRONA 6M		UN	1,000	319,500	9,99	3.191,81
4122-5	TUBO SOLD.25MM TUBOTEC		UN	6,000	159,000	7,33	1.165,47
5744-2	TUBO SOLD.32MM KRONA		MT	1,000	244,000	3,03	739,32
4342-8	TUBO SOLD.32MM TUBOTEC		VR	1,000	53,000	12,36	655,08
7315-7	TUBO SOLD.40MM 6MT KRONA	-	VR	6,000	1,000	32,97	32,97
4406-7	TUBO SOLD.40MM TUBOTEC	-	UN	1,000	5,000	17,14	85,70
6160-6	TUBO SOLD.50MM KRONA 6MT		VR	1,000	34,000	37,50	1.275,00
7316-3	UNIAO SOLD.20MM KRONA	-	UN	1,000	6,000	3,32	19,92
7317-9	UNIAO SOLD.25MM KRONA	-	UN	1,000	6,000	3,87	23,22
7318-5	UNIAO SOLD.32MM KRONA	-	UN	1,000	6,000	7,13	42,78
6076-9	VALV.INOX 31/2 UNIV PIA AMER/PADOVA	-	UN	1,000	4,000	5,03	20,12
4424-4	VALV.LAV/TANQ PVC 1 V8 KRONA		UN	1,000	110,000	1,14	125,40
1613-4	VALV.PIA INOX 3.1/2X1.1/2 AMER.PALS.PT		UN	1,000	20,000	8,60	172,00
4404-5	VALV.SUCCAO PVC 1 ROSC POCO KRONA		UN	1,000	12,000	13,55	162,60
4405-1	VALV.SUCCAO PVC 3/4 ROSC KRONA		UN	1,000	36,000	12,45	448,20
6871-7	VALVULA P/PIA INOX ABS GRAP	0	UN	1,000	6,000	6,33	37,98
6872-3	VALVULA P/PIA INOX PANOVA BRANOX	0	UN	1,000	6,000	8,61	51,66
7119-6	VALVULA P/POCO C/FILTRO 1 KRONA	-	UN	1,000	12,000	21,96	263,52
6726-9	VASILHAME COCA COLA REFPET 2L REP	0	LT	2,000	36,000	2,04	73,44
6648-7	VASILHAME COCA-COLA RETOR.PET 2 LITROS	0	LT	2,000	99,000	0,00	0,00
4296-6	VASS.BELLA LINDONA VS-38		UN	1,000	1,000	5,56	5,56
						A TRANSPORTAR R\$	342.559,56

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 076 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
5086-5	VASS.CONDOR V-9 PLUS	64151	UN	1,000	2,000	8,04	16,08
2571-8	VASS.CONDOR V-9 VARRE MUITO	-	UN	1,000	3,000	5,75	17,25
2485-9	VASS.LIMPAMANIA D.CASA	,	UN	1,000	2,000	1,41	2,82
2486-5	VASS.LIMPAMANIA TROPICAL	,	UN	1,000	2,000	1,68	3,36
7346-1	VASS.PELO INCLINADO C/CAPA BELLANO	-	UN	1,000	10,000	5,21	52,10
5295-3	VASS.PELO NATURAL DANI	,	UN	1,000	3,000	6,00	18,00
5294-7	VASS.PLUMA FLORADA	,	UN	1,000	9,000	2,25	20,25
3644-4	VASS.SC BRITE MULTI-USO	555685	UN	1,000	8,000	5,00	40,00
5235-7	VASS.SC.BRITE USO INTERNO	,	UN	1,000	4,000	10,00	40,00
3552-9	VASS.SUPREMA	-	UN	1,000	3,000	6,17	18,51
5296-9	VASS.VARRE LEVA SINTETICA		UN	1,000	7,000	2,40	16,80
3553-5	VASS.VARRELEVE C/CABO	-	UN	1,000	7,000	6,08	42,56
6946-2	VASSOURA CARIRI RETA NEW C/CABO	-	UN	1,000	3,000	13,00	39,00
4962-0	VASSOURA L.BELLA CROMA VS-80	-	UN	1,000	2,000	8,36	16,72
6232-3	VASSOURA LINDONA VS-38		UN	1,000	12,000	6,94	83,28
6948-4	VASSOURA TOP SLIM C/CABO	-	UN	1,000	4,000	15,00	60,00
4141-7	VEDA VASO POLY ESPECIAL		UN	1,000	46,000	17,86	821,56
1643-2	VEDA VASO POLY PADRAO		UN	1,000	25,000	15,37	384,25
1438-7	VEDACIT 1LT		UN	1,000	68,000	7,04	478,72
1439-3	VEDACIT 3,6LT		UN	1,000	29,000	19,23	557,67
5536-0	VELA FC FLOW PACK N.5 PLAST 8UN	-	UN	1,000	1,000	1,68	1,68
3541-4	VELA LUZ DIVINA N-10 30G	-	UN	1,000	1,000	2,26	2,26
297-9	VELA LUZ DIVINA N-8	,	UN	1,000	21,000	2,14	44,94
2684-8	VELA P/ANIVERSARIO N.0 AZUL	0	UN	1,000	5,000	2,22	11,10
6492-3	VELA P/ANIVERSARIO N.0 ROSA	0	UN	1,000	5,000	2,22	11,10
6493-9	VELA P/ANIVERSARIO N.1 AZUL	0	UN	1,000	5,000	2,22	11,10
6494-4	VELA P/ANIVERSARIO N.1 ROSA	0	UN	1,000	5,000	2,22	11,10
6495-0	VELA P/ANIVERSARIO N.2 AZUL	0	UN	1,000	5,000	2,22	11,10
6496-6	VELA P/ANIVERSARIO N.2 ROSA	0	UN	1,000	5,000	2,22	11,10
6497-2	VELA P/ANIVERSARIO N.3 AZUL	0	UN	1,000	5,000	2,22	11,10
6498-8	VELA P/ANIVERSARIO N.3 ROSA	0	UN	1,000	5,000	2,22	11,10
6499-4	VELA P/ANIVERSARIO N.4 AZUL	0	UN	1,000	5,000	2,22	11,10
6500-0	VELA P/ANIVERSARIO N.4 ROSA	0	UN	1,000	5,000	2,07	10,35
6501-6	VELA P/ANIVERSARIO N.5 AZUL	0	UN	1,000	5,000	2,22	11,10
6502-2	VELA P/ANIVERSARIO N.5 ROSA	0	UN	1,000	5,000	2,22	11,10
6503-8	VELA P/ANIVERSARIO N.6 AZUL	0	UN	1,000	5,000	2,22	11,10
6504-4	VELA P/ANIVERSARIO N.6 ROSA	0	UN	1,000	5,000	2,22	11,10
6505-0	VELA P/ANIVERSARIO N.7 ROSA	0	UN	1,000	5,000	2,22	11,10
6506-6	VELA P/ANIVERSARIO N.8 AZUL	0	UN	1,000	5,000	2,22	11,10
6507-1	VELA P/ANIVERSARIO N.8 ROSA	0	UN	1,000	5,000	2,22	11,10
6508-7	VELA P/ANIVERSARIO N.9 AZUL	0	UN	1,000	5,000	2,22	11,10
6509-3	VELA P/ANIVERSARIO N.9 ROSA	0	UN	1,000	5,000	2,22	11,10
6911-4	VELA P/FILTRO OASIS		UN	1,000	24,000	3,52	84,48
298-5	VELA RAINHA N-10	-	UN	1,000	13,000	2,08	27,04
2749-3	VELA RAINHA N-5	,	UN	1,000	39,000	1,99	77,61
286-4	VELA RAINHA N-8	.	UN	1,000	13,000	1,74	22,62
6660-8	VENIZ ALTO 900ML EXT RAP INCOLOR		UN	1,000	6,000	16,66	99,96
1448-7	VENTILADOR C.BRITANIA 30CM	-	UN	1,000	1,000	126,77	126,77
5715-0	VERGALHAO CA-50 1/4 6.30 DOB-12M	BR 12M = 3KG	KG	3,000	200,400	4,06	813,62
6386-5	VERGALHAO CA-50 3/8-10MM DOBRADO 12M	0	KG	1,000	282,250	29,42	8.303,80
5716-6	VERGALHAO CA-50 5/16 8MM 12M	0	UN	4,800	410,000	4,03	1.652,30
A TRANSPORTAR R\$							356.755,72

EMPRESA.....: H J H MERCADINHO LTDA ME

C.N.P.J.....: 03.878.854/0001-63

INSCRICAO ESTADUAL: 0272345-09

REFERENTE.....: - MES: JANEIRO DE 2020

FOLHA.....: 077 - EMISSAO: 24/01/2020

Codigo	Descricao do Produto	Referencia	UN	Embalagem	Quantidade	Valor Unit.	Valor Total
4675-0	VERNIZ ALTO BR 900ML EXT.RP IMBUIA	-	UN	1,000	11,000	13,85	152,35
4672-3	VERNIZ ALTO BR GL3,6L EXT.MOGNO	-	UN	1,000	5,000	56,12	280,60
7050-8	VERNIZ BR 900ML COPAL BALANCE SPARLAC		UN	1,000	6,000	16,37	98,22
4830-8	VERNIZ BR SPARLACK 225ML		UN	1,000	4,000	5,47	21,88
1501-1	VERNIZ EXT.MOGNO 1KG	,	UN	1,000	1,000	10,02	10,02
7319-1	VERNIZ MOGNO POLIREX 900ML SAYERLACK	-	UN	1,000	6,000	16,20	97,20
4609-9	VINAGRE GOTA 750ML ALCOOL	-	UN	1,000	10,000	1,20	12,00
6128-7	VINAGRE GOTA ALCCOL 500ML	-	UN	1,000	22,000	0,92	20,24
3287-9	VINAGRE MARATA 500ML AGRIN		UN	1,000	2,000	0,86	1,72
421-4	VINAGRE MARATA 500ML ALCOOL	-	UN	1,000	19,000	1,07	20,33
2778-4	VINAGRE MARATA GOTA 500ML	-	UN	1,000	24,000	0,92	22,08
226-9	VINAGRE MINHOTO 500ML ALCOOL	.	UN	1,000	1,000	1,71	1,71
4345-6	VITRO BASC. 0,30X0,30M	-	UN	1,000	1,000	17,00	17,00
4261-8	VITRO BASC. 0,40X0,40M MB		UN	1,000	8,000	20,63	165,04
1644-8	VITRO BASC.60X40 C/VIDRO		UN	1,000	6,000	27,24	163,44
1767-6	WAFER VITAM.130G CHOCOLATE		UN	1,000	29,000	0,91	26,39
2818-1	WAFER VITAM.130G COCO		UN	1,000	20,000	0,91	18,20
1513-2	WAFER VITAM.130G D.LEITE		UN	1,000	30,000	0,84	25,20
2860-0	WAFER VITAM.130G LIMAO	-	UN	1,000	30,000	0,91	27,30
326-1	WAFER VITAM.130G MORANGO	,	UN	1,000	35,000	0,87	30,45
2360-8	WAFER VITAM.130G NAPOLIT	-	UN	1,000	35,000	0,87	30,45
2461-7	WAFER VITAM.130G TANG	,	UN	1,000	11,000	0,76	8,36
3206-9	WAFER VITAM.35G CHOCOLATE		UN	1,000	30,000	0,31	9,30
2619-3	WAFER VITAM.35G NAPOLITANO	,	UN	1,000	30,000	0,31	9,30
2777-8	WAFER VITAM.35G VITARESCO	,	UN	1,000	30,000	0,29	8,70
2549-8	WAFER VITAM.TRAMP 100G MORANG	,	UN	1,000	25,000	0,70	17,50
2548-2	WAFER VITAM.TRAMP.100G CHOC		UN	1,000	30,000	0,64	19,20
2547-6	WAFER VITAM.TRAMP.100G CHOC/BR	,	UN	1,000	30,000	0,70	21,00
274-3	WAFER VITAR.130G ABAC	,	UN	1,000	30,000	0,81	24,30
2036-9	WAFER VITAR.130G BEIJI	,	UN	1,000	10,000	0,72	7,20
1378-2	WAFER VITAR.130G CHOC	,	UN	1,000	30,000	0,89	26,70
1379-8	WAFER VITAR.130G CHOCOR/CHOC		UN	1,000	20,000	0,76	15,20
1380-4	WAFER VITAR.130G COCO	,	UN	1,000	20,000	0,78	15,60
1383-2	WAFER VITAR.130G MORANG	,	UN	1,000	23,000	0,96	22,08
2849-5	WAFER VITAR.35G TRELOSO		UN	1,000	10,000	0,32	3,20
3308-4	WAFER.VITAM.130G.TANGERINA		UN	1,000	14,000	0,84	11,76
6879-5	WASSINGTON LIQUIDO 60ML INCOLOR	0	UN	1,000	2,000	6,02	12,04
6880-1	WASSINGTON LIQUIDO 60ML MARROM	0	UN	1,000	2,000	6,02	12,04
5958-0	ZARCAO.PRIMERTEX 900ML SOLVENTEX		UN	1,000	12,000	11,41	136,92
TOTAL GERAL R\$							358.377,94

*** Total de Registros:07334 - Inicio:09:34:11 Final:09:34:42 - Tempo:00:00:31 - Software desenvolvido por - www.soutotal.com.br