

| CÓDIGO | DESCRIÇÃO   | NCM      | CST | CFOP | UNID | QUANT  | VL UNIT | VL TOTAL | BC ICMS | VL ICMS | VL IPI | % ICMS | % IPI |
|--------|---|----------|-----|------|------|--------|---------|----------|---------|---------|--------|--------|-------|
| 1      | Product 1   | 45678901 |     | 5401 | UN   | 6,4545 | 1,03    | 6,65     |         |         |        |        |       |
| 2      | Product 2<br>Additional information 1 - Additional information 2 - Additional information 3 | 45678901 |     | 5401 | UN   | 6,4545 | 1,03    | 6,65     |         |         |        |        |       |
| 1      | Product 1   | 45678901 |     | 5401 | UN   | 6,4545 | 1,03    | 6,65     |         |         |        |        |       |
| 2      | Product 2<br>Additional information 1 - Additional information 2 - Additional information 3 | 45678901 |     | 5401 | UN   | 6,4545 | 1,03    | 6,65     |         |         |        |        |       |
| 1      | Product 1   | 45678901 |     | 5401 | UN   | 6,4545 | 1,03    | 6,65     |         |         |        |        |       |
| 2      | Product 2<br>Additional information 1 - Additional information 2 - Additional information 3 | 45678901 |     | 5401 | UN   | 6,4545 | 1,03    | 6,65     |         |         |        |        |       |
| 1      | Product 1   | 45678901 |     | 5401 | UN   | 6,4545 | 1,03    | 6,65     |         |         |        |        |       |
| 2      | Product 2<br>Additional information 1 - Additional information 2 - Additional information 3 | 45678901 |     | 5401 | UN   | 6,4545 | 1,03    | 6,65     |         |         |        |        |       |
| 1      | Product 1   | 45678901 |     | 5401 | UN   | 6,4545 | 1,03    | 6,65     |         |         |        |        |       |
| 2      | Product 2<br>Additional information 1 - Additional information 2 - Additional information 3 | 45678901 |     | 5401 | UN   | 6,4545 | 1,03    | 6,65     |         |         |        |        |       |
| 1      | Product 1   | 45678901 |     | 5401 | UN   | 6,4545 | 1,03    | 6,65     |         |         |        |        |       |



| CÓDIGO | DESCRIÇÃO   | NCM      | CST | CFOP | UNID | QUANT  | VL UNIT | VL TOTAL | BC ICMS | VL ICMS | VL IPI | % ICMS | % IPI |
|--------|---|----------|-----|------|------|--------|---------|----------|---------|---------|--------|--------|-------|
| 1      | Product 1   | 45678901 |     | 5401 | UN   | 6,4545 | 1,03    | 6,65     |         |         |        |        |       |
| 2      | Product 2<br>Additional information 1 - Additional information 2 - Additional information 3 | 45678901 |     | 5401 | UN   | 6,4545 | 1,03    | 6,65     |         |         |        |        |       |