

ANEXO III - 2010 - DEMONSTRATIVO DAS OPERAÇÕES DE SAÍDAS TRIBUTADAS SUBMETIDAS AO ARBITRAMENTO DA BASE DE CÁLCULO - EXERCÍCIO DE 2010																	
NOTAS FISCAIS EMITIDAS POR REX MAQUINAS E EQUIP. LTDA									VALOR UNITÁRIO MÍNIMO - CONCORRENTES				ARBITRAMENTO DA BASE DE CALC.				
NF Nº	EMIÇÃO	CNPJ DESTINAT.	UF	COD PROD	CFOP	UNID	QTDE (A)	VR.	ALIQ	NF Nº	EMIÇÃO	EMIT.	COD PROD	UNIT. MIN.	DIFERENÇA UNIT	BASE CALC	ICMS DEVIDO
6701	22/01/10	94638392000677	RS	10530801	6101	CN	1.080,00	20,27	12	74679	23/11/10	CISER	68336101	32,58	12,31	13.294,80	1.595,38
6955	27/01/10	94638392000677	RS	10530801	6101	CN	920,00	20,27	12	74679	23/11/10	CISER	68336101	32,58	12,31	11.325,20	1.359,02
8003	16/02/10	94638392000677	RS	10530801	6101	CN	860,00	20,27	12	74679	23/11/10	CISER	68336101	32,58	12,31	10.586,60	1.270,39
8100	17/02/10	94638392000677	RS	10530801	6101	CN	1.370,00	20,27	12	74679	23/11/10	CISER	68336101	32,58	12,31	16.864,70	2.023,76
8318	22/02/10	94638392000677	RS	10530801	6101	CN	170,00	20,27	12	74679	23/11/10	CISER	68336101	32,58	12,31	2.092,70	251,12
10297	24/03/10	94638392000677	RS	10530801	6101	CN	620,00	18,00	12	74679	23/11/10	CISER	68336101	32,58	14,58	9.039,60	1.084,75
10510	26/03/10	94638392000677	RS	10530801	6101	CN	790,00	18,00	12	74679	23/11/10	CISER	68336101	32,58	14,58	11.518,20	1.382,18
10629	29/03/10	94638392000677	RS	10530801	6101	CN	590,00	18,00	12	74679	23/11/10	CISER	68336101	32,58	14,58	8.602,20	1.032,26
10730	30/03/10	94638392000758	MG	10530801	6101	CN	10,00	20,27	12	74679	23/11/10	CISER	68336101	32,58	12,31	123,10	14,77
11577	13/04/10	3042845000219	BA	10530801	6101	CN	10,00	19,26	7	74679	23/11/10	CISER	68336101	32,58	13,32	133,20	9,32
12705	29/04/10	94638392000677	RS	10530801	6101	CN	1.520,00	18,00	12	74679	23/11/10	CISER	68336101	32,58	14,58	22.161,60	2.659,39
12929	03/05/10	94638392000677	RS	10530801	6101	CN	910,00	18,00	12	74679	23/11/10	CISER	68336101	32,58	14,58	13.267,80	1.592,14
13229	06/05/10	94638392000677	RS	10530801	6101	CN	210,00	18,00	12	74679	23/11/10	CISER	68336101	32,58	14,58	3.061,80	367,42
13899	14/05/10	94638392000677	RS	10530801	6101	CN	160,00	18,00	12	74679	23/11/10	CISER	68336101	32,58	14,58	2.332,80	279,94
14112	19/05/10	94638392000677	RS	10530801	6101	CN	730,00	18,00	12	74679	23/11/10	CISER	68336101	32,58	14,58	10.643,40	1.277,21
14847	28/05/10	8982235000138	SC	10530801	5101	CN	10,00	20,10	17	74679	23/11/10	CISER	68336101	32,58	12,48	124,80	21,22
15246	02/06/10	94638392000677	RS	10530801	6101	CN	380,00	18,00	12	74679	23/11/10	CISER	68336101	32,58	14,58	5.540,40	664,85
15246	02/06/10	94638392000677	RS	10530801	6101	CN	10,00	20,27	12	74679	23/11/10	CISER	68336101	32,58	12,31	123,10	14,77
15414	04/06/10	94638392000677	RS	10530801	6101	CN	1.370,00	20,27	12	74679	23/11/10	CISER	68336101	32,58	12,31	16.864,70	2.023,76
15414	04/06/10	94638392000677	RS	10530801	6101	CN	140,00	18,00	12	74679	23/11/10	CISER	68336101	32,58	14,58	2.041,20	244,94
15842	10/06/10	94638392000677	RS	10530801	6101	CN	320,00	20,27	12	74679	23/11/10	CISER	68336101	32,58	12,31	3.939,20	472,70
16135	15/06/10	94638392000677	RS	10530801	6101	CN	1.140,00	18,00	12	74679	23/11/10	CISER	68336101	32,58	14,58	16.621,20	1.994,54
16135	15/06/10	94638392000677	RS	10530801	6101	CN	110,00	20,27	12	74679	23/11/10	CISER	68336101	32,58	12,31	1.354,10	162,49
16290	17/06/10	94638392000677	RS	10530801	6101	CN	110,00	18,00	12	74679	23/11/10	CISER	68336101	32,58	14,58	1.603,80	192,46
17138	29/06/10	8982235000138	SC	10530801	5101	CN	20,00	21,78	17	74679	23/11/10	CISER	68336101	32,58	10,80	216,00	36,72
21449	20/08/10	8982235000138	SC	10530801	5101	CN	20,00	21,78	17	74679	23/11/10	CISER	68336101	32,58	10,80	216,00	36,72
25435	08/10/10	61074894000159	SP	10530801	6101	CN	20,00	18,43	12	74679	23/11/10	CISER	68336101	32,58	14,15	283,00	33,96
26987	29/10/10	8982235000138	SC	10530801	5101	CN	10,00	21,78	17	74679	23/11/10	CISER	68336101	32,58	10,80	108,00	18,36
28393	19/11/10	94638392000405	RS	10530801	6101	CN	2.110,00	17,10	12	74679	23/11/10	CISER	68336101	32,58	15,48	32.662,80	3.919,54
28780	24/11/10	94638392000405	RS	10530801	6101	CN	1.315,00	17,10	12	74679	23/11/10	CISER	68336101	32,58	15,48	20.356,20	2.442,74
28779	24/11/10	94638392000758	MG	10530801	6101	CN	15,00	17,10	12	74679	23/11/10	CISER	68336101	32,58	15,48	232,20	27,86
29553	03/12/10	94638392000405	RS	10530801	6101	CN	2.580,00	17,10	12	74679	23/11/10	CISER	68336101	32,58	15,48	39.938,40	4.792,61
30068	10/12/10	8982235000138	SC	10530801	5101	CN	30,00	21,78	17	74679	23/11/10	CISER	68336101	32,58	10,80	324,00	55,08

TOTAL >>>> 33.354,40