

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
5940	12/01/10	5701827000146	SP	10510801	6101	CN	25,00	14,15	12	10784	30/04/10	CISER	68336104	21,25	7,10	177,38	21,29
6012	12/01/10	71779672000195	SP	10510801	6101	CN	10,00	16,75	12	10784	30/04/10	CISER	68336104	21,25	4,50	44,95	5,39
6077	13/01/10	45769809000110	SP	10510801	6101	CN	2.000,00	15,24	12	10784	30/04/10	CISER	68336104	21,25	6,01	12.010,00	1.441,20
6100	13/01/10	50603430000176	SP	10510801	6101	CN	10,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	37,65	4,52
6299	15/01/10	5657137000137	MG	10510801	6101	CN	20,00	16,61	12	10784	30/04/10	CISER	68336104	21,25	4,64	92,70	11,12
6638	22/01/10	96221486000167	SP	10510801	6101	CN	420,00	13,16	12	10784	30/04/10	CISER	68336104	21,25	8,09	3.395,70	407,48
6731	22/01/10	34316612000100	SP	10510801	6101	CN	150,00	16,61	12	10784	30/04/10	CISER	68336104	21,25	4,64	695,25	83,43
6883	26/01/10	96221486000167	SP	10510801	6101	CN	1.800,00	13,16	12	10784	30/04/10	CISER	68336104	21,25	8,09	14.553,00	1.746,36
6937	27/01/10	74255175000186	SP	10510801	6101	CN	20,00	14,90	12	10784	30/04/10	CISER	68336104	21,25	6,35	126,90	15,23
6996	28/01/10	8504724000184	BA	10510801	6101	CN	20,00	18,94	7	10784	30/04/10	CISER	68336104	21,25	2,31	46,10	3,23
7118	29/01/10	31455017000167	RJ	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
7283	02/02/10	11281505000198	SP	10510801	6101	CN	10,00	15,73	12	10784	30/04/10	CISER	68336104	21,25	5,52	55,15	6,62
7274	02/02/10	5765183000150	SP	10510801	6101	CN	10,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	37,65	4,52
7737	10/02/10	47727813000141	SP	10510801	6101	CN	220,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	1.468,50	176,22
8345	22/02/10	96221486000167	SP	10510801	6101	CN	420,00	13,16	12	10784	30/04/10	CISER	68336104	21,25	8,09	3.395,70	407,48
8424	23/02/10	5765183000150	SP	10510801	6101	CN	20,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	75,30	9,04
8530	24/02/10	3615166000100	SP	10510801	6101	CN	10,00	14,15	12	10784	30/04/10	CISER	68336104	21,25	7,10	70,95	8,51
8672	26/02/10	1705313000299	SP	10510801	6101	CN	150,00	14,00	12	10784	30/04/10	CISER	68336104	21,25	7,25	1.086,75	130,41
8657	26/02/10	11281505000198	SP	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
8834	02/03/10	219272000349	SP	10510801	6101	CN	120,00	14,27	12	10784	30/04/10	CISER	68336104	21,25	6,98	837,00	100,44
8841	02/03/10	8708738000110	SP	10510801	6101	CN	50,00	13,86	12	10784	30/04/10	CISER	68336104	21,25	7,39	369,25	44,31
8846	02/03/10	6891105000164	CE	10510801	6101	CN	10,00	13,11	7	10784	30/04/10	CISER	68336104	21,25	8,14	81,35	5,69
9252	08/03/10	74255175000186	SP	10510801	6101	CN	20,00	14,89	12	10784	30/04/10	CISER	68336104	21,25	6,36	127,10	15,25
9371	09/03/10	4944866000101	PR	10510801	6101	CN	10,00	16,75	12	10784	30/04/10	CISER	68336104	21,25	4,50	44,95	5,39
9440	10/03/10	34316612000100	SP	10510801	6101	CN	50,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	261,25	31,35
9577	12/03/10	3759579000169	SP	10510801	6101	CN	1.000,00	15,04	12	10784	30/04/10	CISER	68336104	21,25	6,21	6.205,00	744,60
9556	12/03/10	1542101000157	SP	10510801	6101	CN	10,00	15,00	12	10784	30/04/10	CISER	68336104	21,25	6,25	62,45	7,49
9916	18/03/10	74288614000157	SP	10510801	6101	CN	150,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	564,75	67,77
10089	19/03/10	96221486000167	SP	10510801	6101	CN	420,00	13,16	12	10784	30/04/10	CISER	68336104	21,25	8,09	3.395,70	407,48
10081	19/03/10	11281505000198	SP	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
10712	30/03/10	57599581000147	SP	10510801	6101	CN	100,00	13,17	12	10784	30/04/10	CISER	68336104	21,25	8,08	807,50	96,90
11057	05/04/10	74255175000186	SP	10510801	6101	CN	30,00	14,90	12	10784	30/04/10	CISER	68336104	21,25	6,35	190,35	22,84
11080	06/04/10	11281505000198	SP	10510801	6101	CN	10,00	14,56	12	10784	30/04/10	CISER	68336104	21,25	6,69	66,85	8,02
11248	07/04/10	1705313000299	SP	10510801	6101	CN	500,00	12,88	12	10784	30/04/10	CISER	68336104	21,25	8,37	4.182,50	501,90
11197	07/04/10	31455017000167	RJ	10510801	6101	CN	10,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	66,75	8,01
11316	08/04/10	1542101000157	SP	10510801	6101	CN	100,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	667,50	80,10
11313	08/04/10	7881887000113	SP	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27

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
11258	08/04/10	86383239000103	MG	10510801	6101	CN	10,00	17,30	12	10784	30/04/10	CISER	68336104	21,25	3,95	39,45	4,73
11345	09/04/10	3936142000153	SP	10510801	6101	CN	200,00	15,29	12	10784	30/04/10	CISER	68336104	21,25	5,96	1.191,00	142,92
11480	12/04/10	34316612000100	SP	10510801	6101	CN	150,00	13,50	12	10784	30/04/10	CISER	68336104	21,25	7,75	1.161,75	139,41
11481	12/04/10	34316612000100	SP	10510801	6101	CN	20,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	104,50	12,54
11577	13/04/10	3042845000219	BA	10510801	6101	CN	20,00	16,75	7	10784	30/04/10	CISER	68336104	21,25	4,50	89,90	6,29
11772	15/04/10	3936142000153	SP	10510801	6101	CN	300,00	14,71	12	10784	30/04/10	CISER	68336104	21,25	6,54	1.960,50	235,26
11718	15/04/10	4944866000101	PR	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
11829	16/04/10	7881887000113	SP	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
11955	19/04/10	1705313000299	SP	10510801	6101	CN	600,00	12,88	12	10784	30/04/10	CISER	68336104	21,25	8,37	5.019,00	602,28
11963	19/04/10	33847179000176	RJ	10510801	6101	CN	50,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	333,75	40,05
11948	19/04/10	42846337000164	MG	10510801	6101	CN	10,00	16,79	12	10784	30/04/10	CISER	68336104	21,25	4,46	44,55	5,35
12094	20/04/10	4308662000184	SP	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
12146	22/04/10	1705313000299	SP	10510801	6101	CN	500,00	12,88	12	10784	30/04/10	CISER	68336104	21,25	8,37	4.182,50	501,90
12284	23/04/10	1542101000157	SP	10510801	6101	CN	50,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	333,75	40,05
12487	27/04/10	5151518000140	SP	10510801	6101	CN	100,00	18,43	12	10784	30/04/10	CISER	68336104	21,25	2,82	281,50	33,78
12478	27/04/10	5409884000156	PR	10510801	6101	CN	10,00	16,75	12	10784	30/04/10	CISER	68336104	21,25	4,50	44,95	5,39
12655	29/04/10	62344882000160	SP	10510801	6101	CN	720,00	13,89	12	10784	30/04/10	CISER	68336104	21,25	7,36	5.295,60	635,47
13037	04/05/10	1705313000299	SP	10510801	6101	CN	500,00	12,88	12	10784	30/04/10	CISER	68336104	21,25	8,37	4.182,50	501,90
13067	04/05/10	4308662000184	SP	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
13032	04/05/10	9597355000184	PR	10510801	6101	CN	10,00	16,75	12	10784	30/04/10	CISER	68336104	21,25	4,50	44,95	5,39
13171	05/05/10	53091674000105	SP	10510801	6101	CN	20,00	14,70	12	10784	30/04/10	CISER	68336104	21,25	6,55	130,90	15,71
13190	06/05/10	89032270000198	RS	10510801	6101	CN	50,00	18,94	12	10784	30/04/10	CISER	68336104	21,25	2,31	115,25	13,83
13201	06/05/10	71779672000195	SP	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
13342	07/05/10	10967516000163	SP	10510801	6101	CN	200,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	1.335,00	160,20
13397	07/05/10	219272000349	SP	10510801	6101	CN	50,00	13,84	12	10784	30/04/10	CISER	68336104	21,25	7,41	370,25	44,43
13451	10/05/10	1705313000299	SP	10510801	6101	CN	500,00	12,88	12	10784	30/04/10	CISER	68336104	21,25	8,37	4.182,50	501,90
13606	11/05/10	219272000349	SP	10510801	6101	CN	500,00	13,84	12	10784	30/04/10	CISER	68336104	21,25	7,41	3.702,50	444,30
13706	12/05/10	10858655000159	TO	10510801	6101	CN	20,00	15,38	7	10784	30/04/10	CISER	68336104	21,25	5,87	117,30	8,21
13753	13/05/10	60930880000127	SP	10510801	6101	CN	20,00	14,27	12	10784	30/04/10	CISER	68336104	21,25	6,98	139,50	16,74
13787	13/05/10	55498612000148	SP	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
13892	14/05/10	3936142000153	SP	10510801	6101	CN	300,00	14,71	12	10784	30/04/10	CISER	68336104	21,25	6,54	1.960,50	235,26
14004	17/05/10	1705313000299	SP	10510801	6101	CN	1.000,00	12,88	12	10784	30/04/10	CISER	68336104	21,25	8,37	8.365,00	1.003,80
14018	17/05/10	1542101000157	SP	10510801	6101	CN	100,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	667,50	80,10
14067	18/05/10	62173661000176	SP	10510801	6101	CN	5,60	15,55	12	10784	30/04/10	CISER	68336104	21,25	5,70	31,89	3,83
14409	21/05/10	18774687000188	MG	10510801	6101	CN	200,00	15,50	12	10784	30/04/10	CISER	68336104	21,25	5,75	1.149,00	137,88
14431	21/05/10	8204061000182	GO	10510801	6101	CN	10,00	14,86	7	10784	30/04/10	CISER	68336104	21,25	6,39	63,85	4,47
14696	26/05/10	3230297000170	RS	10510801	6101	CN	50,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	188,25	22,59
14886	28/05/10	62344882000160	SP	10510801	6101	CN	720,00	13,89	12	10784	30/04/10	CISER	68336104	21,25	7,36	5.295,60	635,47

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
15046	31/05/10	45868114000196	SP	10510801	6101	CN	200,00	15,44	12	10784	30/04/10	CISER	68336104	21,25	5,81	1.161,00	139,32
15131	31/05/10	55368740000177	SP	10510801	6101	CN	60,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	400,50	48,06
15163	01/06/10	46340832000158	SP	10510801	6101	CN	100,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	522,50	62,70
15178	01/06/10	55498612000148	SP	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
15479	07/06/10	1705313000299	SP	10510801	6101	CN	1.000,00	12,88	12	10784	30/04/10	CISER	68336104	21,25	8,37	8.365,00	1.003,80
15658	08/06/10	60412806000119	SP	10510801	6101	CN	100,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	522,50	62,70
15597	08/06/10	74288614000157	SP	10510801	6101	CN	100,00	17,77	12	10784	30/04/10	CISER	68336104	21,25	3,48	347,50	41,70
15632	08/06/10	7732181000190	SP	10510801	6101	CN	20,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	75,30	9,04
15838	10/06/10	18535773000138	MG	10510801	6401	CN	200,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	1.335,00	160,20
15985	11/06/10	60412806000119	SP	10510801	6101	CN	10,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	37,65	4,52
15992	14/06/10	33847179000176	RJ	10510801	6101	CN	100,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	667,50	80,10
16004	14/06/10	4308662000184	SP	10510801	6101	CN	20,00	18,43	12	10784	30/04/10	CISER	68336104	21,25	2,82	56,30	6,76
16373	18/06/10	4308662000184	SP	10510801	6101	CN	20,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	75,30	9,04
16443	18/06/10	8708738000110	SP	10510801	6101	CN	10,00	15,29	12	10784	30/04/10	CISER	68336104	21,25	5,96	59,55	7,15
16457	18/06/10	4308662000184	SP	10510801	6101	CN	10,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	37,65	4,52
16587	22/06/10	25982976000138	MG	10510801	6401	CN	20,00	16,61	12	10784	30/04/10	CISER	68336104	21,25	4,64	92,70	11,12
16772	23/06/10	19236462000130	MG	10510801	6101	CN	20,00	16,72	12	10784	30/04/10	CISER	68336104	21,25	4,53	90,50	10,86
16849	24/06/10	4944866000101	PR	10510801	6101	CN	10,00	16,95	12	10784	30/04/10	CISER	68336104	21,25	4,30	42,95	5,15
17024	25/06/10	74255175000186	SP	10510801	6101	CN	10,00	14,90	12	10784	30/04/10	CISER	68336104	21,25	6,35	63,45	7,61
17119	28/06/10	62344882000160	SP	10510801	6101	CN	720,00	13,89	12	10784	30/04/10	CISER	68336104	21,25	7,36	5.295,60	635,47
17116	28/06/10	89032270000198	RS	10510801	6101	CN	100,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	376,50	45,18
17081	28/06/10	57599581000147	SP	10510801	6101	CN	20,00	14,56	12	10784	30/04/10	CISER	68336104	21,25	6,69	133,70	16,04
17295	30/06/10	74255175000186	SP	10510801	6101	CN	20,00	14,89	12	10784	30/04/10	CISER	68336104	21,25	6,36	127,10	15,25
17357	30/06/10	55728224000106	SP	10510801	6101	CN	30,00	17,47	12	10784	30/04/10	CISER	68336104	21,25	3,78	113,25	13,59
17354	30/06/10	71779672000195	SP	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
17374	01/07/10	10598684000129	PR	10510801	6101	CN	10,00	18,21	12	10784	30/04/10	CISER	68336104	21,25	3,04	30,35	3,64
17683	06/07/10	7116725000199	PR	10510801	6101	CN	10,00	18,21	12	10784	30/04/10	CISER	68336104	21,25	3,04	30,35	3,64
17819	07/07/10	24484750000144	AL	10510801	6101	CN	30,00	16,75	7	10784	30/04/10	CISER	68336104	21,25	4,50	134,85	9,44
17886	08/07/10	74288614000157	SP	10510801	6101	CN	200,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	753,00	90,36
18208	13/07/10	7116725000199	PR	10510801	6101	CN	10,00	16,61	12	10784	30/04/10	CISER	68336104	21,25	4,64	46,35	5,56
18368	14/07/10	11430665000151	SP	10510801	6101	CN	10,00	16,53	12	10784	30/04/10	CISER	68336104	21,25	4,72	47,15	5,66
18557	15/07/10	60412806000119	SP	10510801	6101	CN	10,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	37,65	4,52
18711	19/07/10	46753919000157	SP	10510801	6101	CN	60,00	15,29	12	10784	30/04/10	CISER	68336104	21,25	5,96	357,30	42,88
18721	19/07/10	25982976000138	MG	10510801	6401	CN	10,00	16,61	12	10784	30/04/10	CISER	68336104	21,25	4,64	46,35	5,56
18896	20/07/10	55498612000148	SP	10510801	6101	CN	10,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	37,65	4,52
18937	20/07/10	5151518000140	SP	10510801	6101	CN	10,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	37,65	4,52
19080	22/07/10	33847179000176	RJ	10510801	6101	CN	100,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	522,50	62,70
19152	22/07/10	11430665000151	SP	10510801	6101	CN	10,00	16,53	12	10784	30/04/10	CISER	68336104	21,25	4,72	47,15	5,66

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
19389	27/07/10	71779672000195	SP	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
19383	27/07/10	11430665000151	SP	10510801	6101	CN	10,00	16,53	12	10784	30/04/10	CISER	68336104	21,25	4,72	47,15	5,66
19574	28/07/10	62344882000160	SP	10510801	6101	CN	800,00	13,90	12	10784	30/04/10	CISER	68336104	21,25	7,35	5.876,00	705,12
19472	28/07/10	46753919000157	SP	10510801	6101	CN	10,00	15,29	12	10784	30/04/10	CISER	68336104	21,25	5,96	59,55	7,15
19680	29/07/10	11430665000151	SP	10510801	6101	CN	10,00	16,53	12	10784	30/04/10	CISER	68336104	21,25	4,72	47,15	5,66
19839	30/07/10	74255175000186	SP	10510801	6101	CN	20,00	14,89	12	10784	30/04/10	CISER	68336104	21,25	6,36	127,10	15,25
19938	02/08/10	60412806000119	SP	10510801	6101	CN	200,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	1.045,00	125,40
20049	03/08/10	34316612000100	SP	10510801	6101	CN	50,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	261,25	31,35
20461	06/08/10	34316612000100	SP	10510801	6101	CN	40,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	209,00	25,08
20553	09/08/10	47727813000141	SP	10510801	6101	CN	200,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	1.045,00	125,40
20678	11/08/10	89032270000198	RS	10510801	6101	CN	50,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	188,25	22,59
20856	12/08/10	5371928000104	PR	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
20929	13/08/10	39325501000183	ES	10510801	6101	CN	30,00	16,02	7	10784	30/04/10	CISER	68336104	21,25	5,23	156,75	10,97
20918	13/08/10	7950962000150	RJ	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
21210	17/08/10	34316612000100	SP	10510801	6101	CN	100,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	522,50	62,70
21196	17/08/10	31455017000167	RJ	10510801	6101	CN	30,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	156,75	18,81
21199	17/08/10	4371846000199	RS	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
21282	18/08/10	3230297000170	RS	10510801	6101	CN	40,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	150,60	18,07
21598	23/08/10	62344882000160	SP	10510801	6101	CN	800,00	13,90	12	10784	30/04/10	CISER	68336104	21,25	7,35	5.876,00	705,12
21583	23/08/10	33847179000176	RJ	10510801	6101	CN	50,00	16,03	12	10784	30/04/10	CISER	68336104	21,25	5,22	260,75	31,29
21738	24/08/10	74288614000157	SP	10510801	6101	CN	100,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	522,50	62,70
21766	24/08/10	43159045000116	SP	10510801	6101	CN	60,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	313,50	37,62
21694	24/08/10	57599581000147	SP	10510801	6101	CN	20,00	14,56	12	10784	30/04/10	CISER	68336104	21,25	6,69	133,70	16,04
21754	24/08/10	68245950000110	SP	10510801	6101	CN	10,00	16,05	12	10784	30/04/10	CISER	68336104	21,25	5,20	51,95	6,23
22038	27/08/10	33847179000176	RJ	10510801	6101	CN	50,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	261,25	31,35
22160	27/08/10	4262891000105	SP	10510801	6101	CN	5,00	14,15	12	10784	30/04/10	CISER	68336104	21,25	7,10	35,48	4,26
22193	30/08/10	7441063000122	RJ	10510801	6101	CN	20,00	15,54	12	10784	30/04/10	CISER	68336104	21,25	5,71	114,10	13,69
22422	01/09/10	6891105000164	CE	10510801	6101	CN	10,00	14,57	7	10784	30/04/10	CISER	68336104	21,25	6,68	66,75	4,67
22588	02/09/10	71779672000195	SP	10510801	6101	CN	20,00	14,50	12	10784	30/04/10	CISER	68336104	21,25	6,75	134,90	16,19
22661	03/09/10	34316612000100	SP	10510801	6101	CN	200,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	1.045,00	125,40
22616	03/09/10	72428980000139	SC	10510801	5401	CN	50,00	17,48	17	10784	30/04/10	CISER	68336104	21,25	3,77	188,25	32,00
22718	03/09/10	3842981000102	SP	10510801	6101	CN	10,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	37,65	4,52
22768	06/09/10	45868114000196	SP	10510801	6101	CN	45,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	235,13	28,22
22799	06/09/10	8708738000110	SP	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
23092	10/09/10	45769809000110	SP	10510801	6101	CN	500,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	2.612,50	313,50
23091	10/09/10	60412806000119	SP	10510801	6101	CN	200,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	1.335,00	160,20
23059	10/09/10	68139104000115	SP	10510801	6101	CN	100,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	667,50	80,10
23025	10/09/10	10598684000129	PR	10510801	6101	CN	10,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	37,65	4,52

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
23190	13/09/10	72428980000139	SC	10510801	5401	CN	100,00	17,48	17	10784	30/04/10	CISER	68336104	21,25	3,77	376,50	64,01
23227	13/09/10	43159045000116	SP	10510801	6101	CN	40,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	209,00	25,08
23442	15/09/10	43771781000120	SP	10510801	6101	CN	10,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	66,75	8,01
23706	17/09/10	18535773000138	MG	10510801	6401	CN	300,00	15,29	12	10784	30/04/10	CISER	68336104	21,25	5,96	1.786,50	214,38
23735	20/09/10	5151518000140	SP	10510801	6101	CN	3.000,00	13,70	12	10784	30/04/10	CISER	68336104	21,25	7,55	22.635,00	2.716,20
24023	22/09/10	45769809000110	SP	10510801	6101	CN	1.000,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	5.225,00	627,00
24006	22/09/10	74288614000157	SP	10510801	6101	CN	100,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	522,50	62,70
23994	22/09/10	25982976000138	MG	10510801	6401	CN	30,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	112,95	13,55
24129	23/09/10	18774687000188	MG	10510801	6401	CN	100,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	522,50	62,70
24083	23/09/10	3206717000182	MG	10510801	6401	CN	10,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	37,65	4,52
24236	24/09/10	5210049000192	RJ	10510801	6101	CN	30,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	156,75	18,81
24498	28/09/10	62344882000160	SP	10510801	6101	CN	800,00	13,90	12	10784	30/04/10	CISER	68336104	21,25	7,35	5.876,00	705,12
24562	29/09/10	71779672000195	SP	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
24650	30/09/10	33847179000176	RJ	10510801	6101	CN	150,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	783,75	94,05
24962	04/10/10	4944866000101	PR	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
24904	04/10/10	25982976000138	MG	10510801	6401	CN	10,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	37,65	4,52
25133	06/10/10	89032270000198	RS	10510801	6101	CN	20,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	75,30	9,04
25244	07/10/10	12320135000113	GO	10510801	6101	CN	10,00	15,50	7	10784	30/04/10	CISER	68336104	21,25	5,75	57,45	4,02
25511	11/10/10	8204061000182	GO	10510801	6101	CN	10,00	15,50	7	10784	30/04/10	CISER	68336104	21,25	5,75	57,45	4,02
25932	18/10/10	3260939000183	RJ	10510801	6101	CN	10,00	17,32	12	10784	30/04/10	CISER	68336104	21,25	3,93	39,25	4,71
26328	21/10/10	50603430000176	SP	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
26391	22/10/10	62344882000160	SP	10510801	6101	CN	800,00	13,90	12	10784	30/04/10	CISER	68336104	21,25	7,35	5.876,00	705,12
26710	26/10/10	68139104000115	SP	10510801	6101	CN	200,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	1.335,00	160,20
26709	26/10/10	74288614000157	SP	10510801	6101	CN	80,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	534,00	64,08
26685	26/10/10	19236462000130	MG	10510801	6101	CN	50,00	16,95	12	10784	30/04/10	CISER	68336104	21,25	4,30	214,75	25,77
26862	28/10/10	10598684000129	PR	10510801	6101	CN	10,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	37,65	4,52
26977	29/10/10	57879843000127	SP	10510801	6101	CN	20,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	75,30	9,04
27853	11/11/10	34316612000100	SP	10510801	6101	CN	10,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	66,75	8,01
28141	17/11/10	866937000144	SP	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
28295	18/11/10	62821723000109	SP	10510801	6101	CN	2.000,00	14,13	12	10784	30/04/10	CISER	68336104	21,25	7,12	14.230,00	1.707,60
28335	18/11/10	11430665000151	SP	10510801	6101	CN	26,00	15,59	12	10784	30/04/10	CISER	68336104	21,25	5,66	147,03	17,64
28789	24/11/10	53360483000100	SP	10510801	6101	CN	22,50	15,54	12	10784	30/04/10	CISER	68336104	21,25	5,71	128,36	15,40
28928	25/11/10	54363700000170	SP	10510801	6101	CN	70,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	467,25	56,07
28884	25/11/10	5330651000163	RJ	10510801	6101	CN	10,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	6,27
28984	26/11/10	62344882000160	SP	10510801	6101	CN	800,00	13,90	12	10784	30/04/10	CISER	68336104	21,25	7,35	5.876,00	705,12
28940	26/11/10	57879843000127	SP	10510801	6101	CN	10,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	37,65	4,52
29213	30/11/10	18535773000138	MG	10510801	6401	CN	200,00	13,95	12	10784	30/04/10	CISER	68336104	21,25	7,30	1.459,00	175,08
29307	01/12/10	68139104000115	SP	10510801	6101	CN	70,00	13,11	12	10784	30/04/10	CISER	68336104	21,25	8,14	569,45	68,33

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
29590	03/12/10	55474522000117	SP	10510801	6101	CN	10,00	14,84	12	10784	30/04/10	CISER	68336104	21,25	6,41	64,05	7,69
29700	06/12/10	57879843000127	SP	10510801	6101	CN	10,00	17,48	12	10784	30/04/10	CISER	68336104	21,25	3,77	37,65	4,52
29809	07/12/10	62173661000176	SP	10510801	6101	CN	45,00	18,43	12	10784	30/04/10	CISER	68336104	21,25	2,82	126,68	15,20
29866	08/12/10	1659684000109	SP	10510801	6101	CN	1.000,00	13,58	12	10784	30/04/10	CISER	68336104	21,25	7,67	7.665,00	919,80
30125	10/12/10	45769809000110	SP	10510801	6101	CN	1.200,00	14,76	12	10784	30/04/10	CISER	68336104	21,25	6,49	7.782,00	933,84
30122	10/12/10	46753919000157	SP	10510801	6101	CN	20,00	14,26	12	10784	30/04/10	CISER	68336104	21,25	6,99	139,70	16,76
30131	11/12/10	4262891000105	SP	10510801	6101	CN	25,00	13,41	12	10784	30/04/10	CISER	68336104	21,25	7,84	195,88	23,51
30287	14/12/10	74288614000157	SP	10510801	6101	CN	200,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	1.335,00	160,20
30314	14/12/10	7456671000100	SP	10510801	6101	CN	100,00	14,00	12	10784	30/04/10	CISER	68336104	21,25	7,25	724,50	86,94
30307	14/12/10	8633331000170	PE	10510801	6101	CN	10,00	16,02	7	10784	30/04/10	CISER	68336104	21,25	5,23	52,25	3,66
30392	15/12/10	62344882000160	SP	10510801	6101	CN	800,00	13,90	12	10784	30/04/10	CISER	68336104	21,25	7,35	5.876,00	705,12
30360	15/12/10	46753919000157	SP	10510801	6101	CN	20,00	14,86	12	10784	30/04/10	CISER	68336104	21,25	6,39	127,70	15,32
30441	16/12/10	8101303000102	SP	10510801	6101	CN	10,00	14,57	12	10784	30/04/10	CISER	68336104	21,25	6,68	66,75	8,01
30664	20/12/10	3206717000182	MG	10510801	6401	CN	10,00	16,95	12	10784	30/04/10	CISER	68336104	21,25	4,30	42,95	5,15
30715	21/12/10	11516806000153	PR	10510801	6101	CN	20,00	16,02	12	10784	30/04/10	CISER	68336104	21,25	5,23	104,50	12,54

TOTAL >>>> 29.801,55