

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
6192	14/01/10	673388000191	RJ	10512003	6101	CN	0,30	975,85	12	73317	18/11/10	CISER	68578004	1.657,90	682,05	204,62	24,55
7405	04/02/10	8993358000174	SC	10512003	5101	CN	1,00	98,00	17	73317	18/11/10	CISER	68578004	1.657,90	1.559,90	1.559,90	265,18
8401	23/02/10	89088058000142	RS	10512003	6101	CN	0,12	1.219,68	12	73317	18/11/10	CISER	68578004	1.657,90	438,22	52,59	6,31
10070	19/03/10	18535773000138	MG	10512003	6101	CN	70,00	599,27	12	73317	18/11/10	CISER	68578004	1.657,90	1.058,63	74.104,10	8.892,49
11329	08/04/10	18535773000138	MG	10512003	6101	CN	35,00	599,27	12	73317	18/11/10	CISER	68578004	1.657,90	1.058,63	37.052,05	4.446,25
11763	15/04/10	11279778000106	RJ	10512003	6101	CN	0,50	894,43	12	73317	18/11/10	CISER	68578004	1.657,90	763,47	381,74	45,81
12261	23/04/10	8533850000167	SP	10512003	6101	CN	0,25	1.057,06	12	73317	18/11/10	CISER	68578004	1.657,90	600,84	150,21	18,03
12867	30/04/10	18535773000138	MG	10512003	6101	CN	24,00	599,27	12	73317	18/11/10	CISER	68578004	1.657,90	1.058,63	25.407,12	3.048,85
14410	21/05/10	18535773000138	MG	10512003	6101	CN	11,00	599,27	12	73317	18/11/10	CISER	68578004	1.657,90	1.058,63	11.644,93	1.397,39
15102	31/05/10	219272000349	SP	10512003	6101	CN	10,00	796,86	12	73317	18/11/10	CISER	68578004	1.657,90	861,04	8.610,40	1.033,25
15803	10/06/10	219272000349	SP	10512003	6101	CN	2,00	796,86	12	73317	18/11/10	CISER	68578004	1.657,90	861,04	1.722,08	206,65
16857	24/06/10	20725750000138	MG	10512003	6401	CN	0,25	965,99	12	73317	18/11/10	CISER	68578004	1.657,90	691,91	172,98	20,76
19672	29/07/10	94654811000150	RS	10512003	6101	CN	0,25	907,04	12	73317	18/11/10	CISER	68578004	1.657,90	750,86	187,72	22,53
20040	03/08/10	71779672000195	SP	10512003	6101	CN	2,00	894,43	12	73317	18/11/10	CISER	68578004	1.657,90	763,47	1.526,94	183,23
21754	24/08/10	68245950000110	SP	10512003	6101	CN	0,25	900,00	12	73317	18/11/10	CISER	68578004	1.657,90	757,90	189,48	22,74
25020	05/10/10	96221486000167	SP	10512003	6101	CN	1,00	800,00	12	73317	18/11/10	CISER	68578004	1.657,90	857,90	857,90	102,95
25649	13/10/10	168674000108	MT	10512003	6101	CN	0,50	975,74	7	73317	18/11/10	CISER	68578004	1.657,90	682,16	341,08	23,88
25991	18/10/10	219272000349	SP	10512003	6101	CN	2,00	796,86	12	73317	18/11/10	CISER	68578004	1.657,90	861,04	1.722,08	206,65
27136	01/11/10	1659684000109	SP	10512003	6101	CN	3,50	813,12	12	73317	18/11/10	CISER	68578004	1.657,90	844,78	2.956,73	354,81
29866	08/12/10	1659684000109	SP	10512003	6101	CN	3,00	788,73	12	73317	18/11/10	CISER	68578004	1.657,90	869,17	2.607,51	312,90
30669	20/12/10	57599581000147	SP	10512003	6101	CN	2,00	813,12	12	73317	18/11/10	CISER	68578004	1.657,90	844,78	1.689,56	202,75

TOTAL >>>> 20.837,94