DATA DE RECEBIMENTO

NATUREZA DA OPERAÇÃO

IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e 328637 Série 2



METALBO INDUSTRIA DE FIXADORES METALICOS LTDA

ROD SC 426 TREVO BR 470 NR 3207, 0 CENTRO - 89176-000
TROMBUDO CENTRAL - SC Fone/Fax: 4735448400

DANFE

Documento Auxiliar da Nota Fiscal Eletrônica

0 - ENTRADA 1 - SAÍDA

> 328637 Série 2 Folha 1/2



CHAVE DE ACESSO

4220 0375 4830 4000 0211 5500 2000 3286 3719 6342 1040

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz Autorizadora

PROTOCOLO DE AUTORIZAÇÃO DE USO

342200043855307 - 19/03/2020 14:46:34

INSCRIÇÃO ESTADUAL

6101 - VENDA INTERESTADUAL

251886603

TRANSPORTADOR / VOLUMES TRANSPORTADOS

INSCRIÇÃO ESTADUAL DO SUBST. TRIBUT.

CNPJ

1

75.483.040/0002-11

DESTINATÁRIO / REMETENTE					
NOME / RAZÃO SOCIAL			CNPJ / CPF		DATA DA EMISSÃO
MARIA LUCIA FARIA BORGES ME			11.9	911.136/0001-70	19/03/2020
ENDEREÇO	BAIRRO	O / DISTRITO	_	CEP	DATA DA SAÍDA/ENTRADA
AV NAPOLEAO FAISSOL 1200, 0	RESII	DENCIAL MON	TE VERDE	38307-120	19/03/2020
MUNICÍPIO	UF	FONE / FAX	Y.	INSCRIÇÃO ESTADUAL	HORA DA SAÍDA/ENTRADA
ITUIUTABA	MG	3432686	021	0015929380040	10:43:16

	FATUKA	/ DUPLICATA								
ſ	Num.	001	Num.	002	Num.	003	Num.	004	Num.	005
	Venc.	20/04/2020	Venc.	04/05/2020	Venc.	18/05/2020	Venc.	02/06/2020	Venc.	17/06/2020
l	Valor	R\$ 2.111,79	Valor	R\$ 1.407,85	Valor	R\$ 1.407,85	Valor	R\$ 1.407,85	Valor	R\$ 1.407,84
	CÁLCUL	O DO IMPOST	0							

				$\overline{}$	$\overline{}$	$\overline{}$	$\overline{}$	$\overline{}$	$\overline{}$
	BASE DE CÁLC. DO ICMS	VALOR DO ICMS	BASE DE CÁLC. ICMS S.T.	VALOR DO ICMS SUBST.	V. IMP. IMPORTAÇÃO	V. ICMS UF REMET.	VALOR DO FCP	VALOR DO PIS	V. TOTAL PRODUTOS
Į	7.039,24	844,69	0,00	0,00	0,00	0,00	0,00	116,15	7.039,24
ĺ	VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS	VALOR TOTAL IPI	V. ICMS UF DEST.	V. TOT. TRIB.	VALOR DA COFINS	V. TOTAL DA NOTA
	0.00	0.00	0.00	0.00	703,94	0.00	0.00	534.99	7.743.18

NOME / RAZÃO SOC	IAL	FRETE	CÓDIGO ANTT	PLACA DO VEÍCULO	UF	CNPJ / CPF
EXPRESSO	DALVA LTDA	1 - DESTINATÁRIO				22.313.159/0003-60
ENDEREÇO			MUNICÍPIO		UF	INSCRIÇÃO ESTADUAL
RUA 12 DE S	SETEMBRO 893		SAO P	AULO	SP	112936949111
QUANTIDADE	ESPÉCIE N	IARCA	NUMERAÇÃO	PESO BRUTO		PESO LÍQUIDO
37	VOLUMES	METALRO			701	701 000

DADOS DOS PI	RODUTOS / SERVICOS												
CÓDIGO PRODUTO	DESCRIÇÃO DO PRODUTO / SERVIÇO	NCM/SH	O/CST	CFOP	UN	QUANT	VALOR UNIT	VALOR TOTAL	B.CÁLC ICMS	VALOR ICMS	VALOR IPI	ALÍQ. ICMS	ALÍQ. IPI
50410410	PARAF SX GR5 UNC R.I 1 4 X 2.1 4 OX	73181500	000	6101	CT	4,0000	12,6100	50,44	50,44	6,05	5,04	12,00	10,00
50410413	PARAF SX GR5 UNC R.I 1 4 X 3 OX	73181500	000	6101	CT	3,0000	15,8900	47,67	47,67	5,72	4,77	12,00	10,00
50430503	PARAF SX GR5 UNC R.I 5 16 X 3 4 BICR	73181500	000	6101	CT	2,0000	12,2000	24,40	24,40	2,93	2,44	12,00	10,00
50410503	PARAF SX GR5 UNC R.I 5 16 X 3 4 OX	73181500	000	6101	CT	4,0000	10,6100	42,44	42,44	5,09	4,24	12,00	10,00
50410505	PARAF SX GR5 UNC R.I 5 16 X 1 OX	73181500	000	6101	CT	2,0000	11,7000	23,40	23,40	2,81	2,34	12,00	10,00
50410506	PARAF SX GR5 UNC R.I 5 16 X 1.1 4 OX	73181500	000	6101	CT	2,0000	13,4700	26,94	26,94	3,23	2,69	12,00	10,00
50510510	PARAF SX GR5 UNC R.P 5 16 X 2.1 4 OX	73181500	_000	6101	CT	2,0000	23,8500	47,70	47,70	5,72	4,77	12,00	10,00
50510519	PARAF SX GR5 UNC R.P 5 16 X 4.1 2 OX	73181500	_000	6101	CT	1,0000	44,4900	44,49	44,49	5,34	4,45	12,00	10,00
50410605	PARAF SX GR5 UNC R.I 3 8 X 1 OX	73181500	_000_	6101	CT	4,0000	17,5100	70,04	70,04	8,40	7,00	12,00	10,00
50410608	PARAF SX GR5 UNC R.I 3 8 X 1.3 4 OX	73181500	000	6101	CT	2,0000	24,9000	49,80	49,80	5,98	4,98	12,00	10,00
50510609	PARAF SX GR5 UNC R.P 3 8 X 2 OX	73181500	_000_	6101	CT	4,0000	29,9000	119,60	119,60	14,35	11,96	12,00	10,00
50310609	PARAF SX GR2 UNC R.P 3 8 X 2 POL	73181500	000	6101	CT	2,0000	23,9200	47,84	47,84	5,74	4,78	12,00	10,00
50410703	PARAF SX GR5 UNC R.I 7 16 X 3 4 OX	73181500	_000_	6101	CT	2,0000	24,3800	48,76	48,76	5,85	4,88	12,00	10,00
50410705	PARAF SX GR5 UNC R.I 7 16 X 1 OX	73181500	000	6101	CT	2,0000	26,1000	52,20	52,20	6,26	5,22	12,00	10,00
50410756	PARAF SX GR5 UNF R.I 7 16 X 1.1 4 OX	73181500	000	6101	CT	2,0000	34,7100	69,42	69,42	8,33	6,94	12,00	10,00
50410706	PARAF SX GR5 UNC R.I 7 16 X 1.1 4 OX	73181500	000	6101	CT	2,0000	29,8600	59,72	59,72	7,17	5,97	12,00	10,00
50510817	PARAF SX GR5 UNC R.P 1 2 X 4 OX	73181500	000	6101	CT	6,0000	94,0700	564,42	564,42	67,73	56,44	12,00	10,00
50411005	PARAF SX GR5 UNC R.I 9 16 X 1 OX	73181500	000	6101	CT	6,0000	43,1100	258,66	258,66	31,04	25,87		10,00
50411109	PARAF SX GR5 UNC R.I 5 8 X 2 OX	73181500	000	6101	CT	5,0000	79,6000	398,00	398,00	47,76	39,80		10,00
50411113	PARAF SX GR5 UNC R.I 5 8 X 3 OX	73181500	000	6101	CT	1,6000	106,8800	171,01	171,01	20,52	17,10		10,00
50511213	PARAF SX GR5 UNC R.P 3 4 X 3 OX	73181500	000	6101	CT	1,2000	175,1100	210,13	210,13	25,22	21,01		10,00
60415610	PARAF SX 8.8 MA R.I M8 X 40 OX	73181500	000	6101	CT	4,0000	16,7200	66,88	66,88	8,03		12,00	_ 10,00 _
60515620	PARAF SX 8.8 MA R.P M8 X 90 OX	73181500	000	6101	CT	2,0000	36,9400	73,88	73,88	8,87		12,00	10,00
60515622	PARAF SX 8.8 MA R.P M8 X 100 OX	73181500	000	6101	CT	1,0000	40,1300	40,13	40,13	4,82		12,00	10,00
60419057	PARAF SX 8.8 P1,25 R.I M10 X 25 OX	73181500	000	6101	CT	2,0000	26,2400	52,48	52,48	6,30		12,00	10,00
60415807	PARAF SX 8.8 MA R.I M10 X 25 OX	73181500	000	6101	CT	2,0000	22,0100	44,02	44,02	5,28		12,00	10,00
60419058	PARAF SX 8.8 P1,25 R.I M10 X 30 OX	73181500	000	6101	CT	2,0000	29,8000	59,60	59,60	7,15		12,00	10,00
60415810	PARAF SX 8.8 MA R.I M10 X 40 OX	73181500	000	6101	CT	2,0000	29,2900	58,58	58,58	7,03		12,00	10,00
60419060	PARAF SX 8.8 P1,25 R.I M10 X 40 OX	73181500	000	6101	CT	1,0000	34,5500	34,55	34,55	4,15		12,00	10,00
60519064	PARAF SX 8.8 P1,25 R.P M10 X 60 OX	73181500	000	6101	CT	1,0000	49,8400	49,84	49,84	5,98		12,00	10,00
60519068	PARAF SX 8.8 P1,25 R.P M10 X 80 OX	73181500	000	6101	CT	1,0000	_63,0300	63,03	63,03	7,56		12,00	10,00
60515820	PARAF SX 8.8 MA R.P M10 X 90 OX	73181500	000	6101	CT	1,0000	60,1800	60,18	60,18	7,22		12,00	10,00
60519072	PARAF SX 8.8 P1,25 R.P M10 X 100 OX	73181500	000	6101	CT	1,0000	76,6200	76,62	76,62	9,19		12,00	10,00
60515824	PARAF SX 8.8 MA R.P M10 X 120 OX	73181500	000	6101	CT	6,0000	70,3000	421,80	421,80	50,62	42,18	12,00	10,00

	DADOS	ADICIONAIS
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INFORMAÇÕES COMPLEMENTARES

Inf. Contribuinte: PEDIDO: 445940 Vendedor: 250 - REFIL REPRESENTACOES FIALHO LTDA Email do Destinatário: ferragista_sl@hotmail.com

RESERVADO AO FISCO



METALBO INDUSTRIA DE FIXADORES METALICOS LTDA

ROD SC 426 TREVO BR 470 NR 3207, 0 CENTRO - 89176-000 TROMBUDO CENTRAL - SC Fone/Fax: 4735448400

DANFE Documento Auxiliar da Nota Fiscal Eletrônica

0 - ENTRADA 1 - SAÍDA

1 328637 Série 2 Folha 2/2



CHAVE DE ACESSO

4220 0375 4830 4000 0211 5500 2000 3286 3719 6342 1040

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz Autorizadora

PROTOCOLO DE AUTORIZAÇÃO DE USO

342200043855307 - 19/03/2020 14:46:34

6101 - VENDA INTERESTADUAL ĬINSCRIÇÃO ESTADUAL DO SUBST. TRIBUT

INSCRIÇÃO ESTADUAL

NATUREZA DA OPERAÇÃO

FRODUTO SEAR, SO OF READY SEAR SEAR	USH			INSCRIÇÃO EST	ADUAL DO	SUBST. TR	RIBUT.		CNPJ							
CÓDIGO DESCRIÇÃO DO PRODUTO / SERVIÇO NCM/SH O'CST CFOP UN QUANT VALOR CMS CMS PI 60415905 PARAF SX 8.8 MA R.I. MI2 X 20 OX 73181500 000 6101 CT 2,0000 28,7100 57,42 57,42 6.89 5,74 60415905 PARAF SX 8.8 MB R.I. MI2 X 40 OX 73181500 000 6101 CT 0,0000 45,470 45,47 45,47 5,46 4.55 60515914 PARAF SX 8.8 MB R.I. MI2 X 60 OX 73181500 000 6101 CT 0,0000 45,470 45,47 45,47 5,46 4.55 60515964 PARAF SX 8.8 MB R.P MI2 X 60 OX 73181500 000 6101 CT 0,0000 61,200 66,12 66,12 7,93 66,61 60515968 PARAF SX 8.8 MB R.P MI2 X 80 OX 73181500 000 6101 CT 1,0000 64,2800 84,28 84,28 10,11 8,45 60516920 PARAF SX 8.8 MB R.P MI2 X 80 OX 73181500 000 6101 CT 1,0000 119,710 119,71 119,71 14,37 11,97 60516022 PARAF SX 8.8 MB R.P MI4 X 100 OX 73181500 000 6101 CT 0,0000 119,710 119,71 119,71 14,37 11,97 60516022 PARAF SX 8.8 MB R.P MI4 X 100 OX 73181500 000 6101 CT 0,5000 103,320 65,16 65,16 53,16 53,26 60516174 PARAF SX 8.8 MB R.P MI6 X 120 OX 73181500 000 6101 CT 0,5000 107,1600 53,58 53,88 6,43 5,36 60516174 PARAF SX 8.8 MB R.P MI6 X 180 OX 73181500 000 6101 CT 0,5000 107,1600 53,58 53,88 6,43 5,36 60516174 PARAF SX 8.8 MB R.P MI6 X 180 OX 73181500 000 6101 CT 0,5000 107,600 12,670 112,67 112,67 13,52 112,71 60416310 PARAF SX 8.8 MB R.P MI6 X 180 OX 73181500 000 6101 CT 0,5000 107,600 12,670 112,67 112,67 13,52 112,71 1011590 PARAF SX 8.8 MB R.R MIB X 40 OX 73181500 000 6101 CT 0,5000 12,6700 112,67 112,67 13,52 112,71 1011590 PARAF SX 8.8 MB R.R MIB X 40 OX 73181500 000 6101 CT 0,5000 12,6700 112,67 112,67 13,52 112,71 1011590 PARAF SX 8.8 MB R.R MIB X 40 OX 73181600 000 6101 CT 0,5000 12,6700 112,67 112,67 13,52 112,71 1011590 PARAF SX 8.8 MB R.R MIB X	1500 000 6101 CT 0.5000 107,1600 131,77 131,77 15,81 13,18 12,00 10,00 1500 000 6101 CT 0.5000 107,1600 131,77 131,77 15,81 13,18 12,00 10,00 1500 000 6101 CT 0.5000 12,6100 12,670 12,670 12,670 12,68 13,90 12,00 10,00 1500 000 6101 CT 0.5000 10,000 1500 000 6101 CT 0.5000 10,000 1500 000 6101 CT 0.5000 10,000 119,7100 119,710 119,711 119,71 14,37 11,97 12,00 10,00 1500 000 6101 CT 0.5000 107,1600 53,58 53,58 6,43 5,52 12,00 10,00 1500 000 6101 CT 0.5000 107,1600 53,58 53,58 6,43 5,52 12,00 10,00 1500 000 6101 CT 0.5000 12,6100 131,77 131,77 15,81 31,81 12,00 10,00 1500 000 6101 CT 0.5000 112,6700 112,67 112,67 112,67 13,52 11,27 12,00 10,00 1600 000 6101 CT 0.0000 1,6600 16,600 16,600 16,600 1,99 1,66 12,00 10,00 1600 000 6101 CT 5.0000 1,4800 3,8300 38,70 38,70 4,64 3,87 12,00 10,00 1600 000 6101 CT 5.0000 7,7400 38,70 38,70 38,70 4,64 3,87 12,00 10,00 1600 000 6101 CT 5.0000 7,7400 38,70 38,70 4,64 3,87 12,00 10,00 1600 000 6101 CT 5.0000 7,5600 75,60 75,60 70,60 8,47 7,06 12,00 10,00 1600 000 6101 CT 5.0000 3,5300 0.590 10,590 12,71 10,59 12,00 10,00 1600 000 6101 CT 5.0000 7,5600 75,60 75,60 9,07 7,56 12,00 10,00 1600 000 6101 CT 5.0000 3,5300 105,90 105,90 12,71 10,59 12,00 10,00 1600 000 6101 CT 5.0000 5,1100 102,20 102,20 12,26 10,22 12,00 10,00 1600 000 6101 CT 5.0000 3,5300 3,5300 5,550 5,550 5,550 5,550 5,550 5,550 5,550 5,550 5,550 5,550 5,550 5,550 5,550 5,550 5,550 5,550 5,550 5,550 5,500 5,500 5,500 5,500 5,500 5,500 5,500 5,500 5,500 5,500 5,500 5,500 5,500 5,500 5,500 5,500		251886603	J							75.	483.040/	<u>/0002-11</u>			
REDOUTO DESCRIÇAD OF ROBOTO SERVICO SERV	1500 000 6101 CT 1,0000 12,6100 13,77 131,77 15,81 13,18 12,00 10,00 1500 000 6101 CT 0,5000 10,1600 13,870 13,870 13,52 11,27 12,00 10,00 1500 000 6101 CT 0,5000 10,7400 13,870 13,871 13,77 13,177 15,81 13,18 12,00 10,00 1500 000 6101 CT 0,5000 10,1600 13,870 13,870 13,52 11,27 12,00 10,00 1500 000 6101 CT 0,5000 10,1600 13,870 13,870 13,52 11,27 12,00 10,00 1500 000 6101 CT 0,5000 10,1600 13,177 131,77 15,81 13,18 12,00 10,00 1500 000 6101 CT 0,5000 12,6100 13,870 13,897 13,57 13,58 13,18 12,00 10,00 1500 000 6101 CT 0,5000 12,6100 13,177 131,77 15,81 31,18 12,00 10,00 1500 000 6101 CT 0,5000 12,6100 13,870 13,897 13,897 13,52 11,27 12,00 10,00 1500 000 6101 CT 0,5000 12,6700 13,8970 13,897 13,897 13,52 11,27 12,00 10,00 1600 000 6101 CT 0,0000 3,5300 70,60 70,60 8,47 7,06 12,00 10,00 1600 000 6101 CT 5,0000 7,7400 3,870 3,870 4,64 3,87 12,00 10,00 1600 000 6101 CT 5,0000 12,4800 62,40 62,40 7,49 6,24 12,00 10,00 1600 000 6101 CT 10,0000 3,5300 70,60 70,60 8,47 7,06 12,00 10,00 1600 000 6101 CT 5,0000 7,5600 75,60 75,60 9,07 7,56 12,00 10,00 1600 000 6101 CT 10,0000 3,5300 105,90 105,90 12,71 10,59 12,00 10,00 1600 000 6101 CT 10,0000 3,5300 105,90 105,90 12,71 10,59 12,00 10,00 1600 000 6101 CT 10,0000 3,5300 105,90 105,90 12,71 10,59 12,00 10,00 1600 000 6101 CT 10,0000 3,5300 105,90 105,90 12,71 10,40 12,00 10,00 1600 000 6101 CT 10,0000 3,5300 105,90 105,90 12,71 10,40 12,00 10,00 1600 000 6101 CT 10,0000 3,5300 105,90 105,90 12,71 10,40 12,00 10,00 1600 000 6101 CT 10,0000 5,5200 55,50															
60415905 PARAF SX 8.8 MA R.I.MI2 X 20 OX 73181500 000 6101 CT 2,0000 28,7100 57,42 57,42 6,89 5,74 60415960 PARAF SX 8.8 MB R.I. MI2 X 40 OX 73181500 000 6101 CT 1,0000 45,470 45,47 5,46 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 4,55 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515 6,515	1500 000 6101 CT 2,0000 28,7100 57,42 57,42 6,89 5,74 12,00 10,00 1500 000 6101 CT 1,0000 45,470 45,47 45,47 5,46 4,55 12,00 10,00 1500 000 6101 CT 1,0000 66,120 66,12 66,12 7,93 6,61 12,00 10,00 1500 000 6101 CT 1,0000 84,2800 84,28 84,28 10,11 8,43 12,00 10,00 1500 000 6101 CT 1,0000 119,710 119,71 119,71 14,37 11,97 12,00 10,00 1500 000 6101 CT 0,5000 130,3200 65,16 65,16 7,82 6,52 12,00 10,00 1500 000 6101 CT 0,5000 130,3200 65,16 65,16 7,82 6,52 12,00 10,00 1500 000 6101 CT 0,5000 107,1600 53,58 53,58 6,43 5,36 12,00 10,00 1500 000 6101 CT 0,6000 219,6100 131,77 131,77 15,81 13,18 12,00 10,00 1500 000 6101 CT 0,8000 267,6400 214,11 214,11 25,69 21,41 12,00 10,00 1500 000 6101 CT 1,0000 112,670 112,67 112,67 135,52 11,27 12,00 10,00 1500 000 6101 CT 1,0000 138,970 138,97 138,97 16,68 13,90 12,00 10,00 1600 000 6101 CT 5,0000 7,7400 38,70 38,70 4,64 3,87 12,00 10,00 1600 000 6101 CT 5,0000 7,7400 38,70 38,70 4,64 3,87 12,00 10,00 1600 000 6101 CT 5,0000 7,7400 38,70 38,70 4,64 3,87 12,00 10,00 1600 000 6101 CT 5,0000 7,7400 38,70 38,70 4,64 3,87 12,00 10,00 1600 000 6101 CT 5,0000 7,7400 38,70 38,70 4,64 3,87 12,00 10,00 1600 000 6101 CT 5,0000 7,5600 75,60 75,60 9,07 7,56 12,00 10,00 1600 000 6101 CT 5,0000 3,5300 105,90 105,90 12,71 10,59 12,00 10,00 1600 000 6101 CT 10,0000 3,5300 105,90 105,90 12,71 10,59 12,00 10,00 1600 000 6101 CT 10,0000 3,5300 105,90 105,90 12,71 10,59 12,00 10,00 1600 000 6101 CT 5,0000 3,5300 105,90 105,90 12,71 10,59 12,00 10,00 1600 000 6101 CT 5,0000		DESCRIÇÃO DO PRODUTO / SE	RVIÇO	NCM/SH	O/CST	CFOP	UN	QUANT							ALÍQ. IPI
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