

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
5990	12/01/10	6891105000164	CE	10512201	6101	CN	0,15	1.166,32	7	69843	08/11/10	CISER	68378204	1.497,60	331,28	49,69	3,48
6302	15/01/10	49050164000112	SP	10512201	6101	CN	10,50	1.430,11	12	69843	08/11/10	CISER	68378204	1.497,60	67,49	708,65	85,04
6912	27/01/10	60412806000119	SP	10512201	6101	CN	0,15	1.282,95	12	69843	08/11/10	CISER	68378204	1.497,60	214,65	32,20	3,86
7375	03/02/10	56636376000141	SP	10512201	6101	CN	5,50	1.375,00	12	69843	08/11/10	CISER	68378204	1.497,60	122,60	674,30	80,92
8217	19/02/10	6972534000166	MG	10512201	6101	CN	0,35	1.385,58	12	69843	08/11/10	CISER	68378204	1.497,60	112,02	39,21	4,70
9629	12/03/10	19236462000130	MG	10512201	6101	CN	2,00	1.333,10	12	69843	08/11/10	CISER	68378204	1.497,60	164,50	329,00	39,48
9544	12/03/10	1716186000142	GO	10512201	6101	CN	0,30	1.049,68	7	69843	08/11/10	CISER	68378204	1.497,60	447,92	134,38	9,41
9937	18/03/10	8062735000151	SP	10512201	6101	CN	3,60	1.166,32	12	69843	08/11/10	CISER	68378204	1.497,60	331,28	1.192,61	143,11
10532	26/03/10	1716186000142	GO	10512201	6101	CN	0,30	1.049,68	7	69843	08/11/10	CISER	68378204	1.497,60	447,92	134,38	9,41
12066	20/04/10	1716186000142	GO	10512201	6101	CN	0,30	1.049,68	7	69843	08/11/10	CISER	68378204	1.497,60	447,92	134,38	9,41
14117	19/05/10	68139104000115	SP	10512201	6101	CN	1,00	1.357,59	12	69843	08/11/10	CISER	68378204	1.497,60	140,01	140,01	16,80
15838	10/06/10	18535773000138	MG	10512201	6401	CN	2,10	1.166,32	12	69843	08/11/10	CISER	68378204	1.497,60	331,28	695,69	83,48
16636	22/06/10	1542101000157	SP	10512201	6101	CN	0,60	1.282,95	12	69843	08/11/10	CISER	68378204	1.497,60	214,65	128,79	15,45
18557	15/07/10	60412806000119	SP	10512201	6101	CN	0,40	1.399,58	12	69843	08/11/10	CISER	68378204	1.497,60	98,02	39,21	4,70
18649	16/07/10	96395538000111	SP	10512201	6101	CN	1,05	1.282,95	12	69843	08/11/10	CISER	68378204	1.497,60	214,65	225,38	27,05
20182	04/08/10	96395538000111	SP	10512201	6101	CN	1,05	1.282,95	12	69843	08/11/10	CISER	68378204	1.497,60	214,65	225,38	27,05
20860	12/08/10	3023170000180	ES	10512201	6101	CN	2,10	1.166,32	7	69843	08/11/10	CISER	68378204	1.497,60	331,28	695,69	48,70
21076	16/08/10	60412806000119	SP	10512201	6101	CN	1,00	1.282,05	12	69843	08/11/10	CISER	68378204	1.497,60	215,55	215,55	25,87
21550	20/08/10	3023170000180	ES	10512201	6101	CN	1,50	1.166,32	7	69843	08/11/10	CISER	68378204	1.497,60	331,28	496,92	34,78
21754	24/08/10	68245950000110	SP	10512201	6101	CN	0,15	1.283,00	12	69843	08/11/10	CISER	68378204	1.497,60	214,60	32,19	3,86
23075	10/09/10	3023170000180	ES	10512201	6101	CN	2,10	1.108,00	7	69843	08/11/10	CISER	68378204	1.497,60	389,60	818,16	57,27
23450	15/09/10	11281505000198	SP	10512201	6101	CN	3,60	1.282,94	12	69843	08/11/10	CISER	68378204	1.497,60	214,66	772,78	92,73
23583	16/09/10	3023170000180	ES	10512201	6101	CN	2,00	1.108,00	7	69843	08/11/10	CISER	68378204	1.497,60	389,60	779,20	54,54
24274	24/09/10	68139104000115	SP	10512201	6101	CN	1,05	1.166,32	12	69843	08/11/10	CISER	68378204	1.497,60	331,28	347,84	41,74
24864	01/10/10	62821723000109	SP	10512201	6101	CN	17,10	1.187,89	12	69843	08/11/10	CISER	68378204	1.497,60	309,71	5.296,04	635,52
25173	06/10/10	62821723000109	SP	10512201	6101	CN	3,60	1.187,89	12	69843	08/11/10	CISER	68378204	1.497,60	309,71	1.114,96	133,79
25448	08/10/10	35439348000164	PB	10512201	6101	CN	6,30	1.282,00	7	69843	08/11/10	CISER	68378204	1.497,60	215,60	1.358,28	95,08
27012	29/10/10	35439348000164	PB	10512201	6101	CN	10,90	1.282,00	7	69843	08/11/10	CISER	68378204	1.497,60	215,60	2.350,04	164,50
27029	29/10/10	60412806000119	SP	10512201	6101	CN	2,00	1.282,95	12	69843	08/11/10	CISER	68378204	1.497,60	214,65	429,30	51,52
28407	19/11/10	4944866000101	PR	10512201	6101	CN	0,50	1.399,58	12	69843	08/11/10	CISER	68378204	1.497,60	98,02	49,01	5,88
29873	08/12/10	62821723000109	SP	10512201	6101	CN	2,75	1.131,33	12	69843	08/11/10	CISER	68378204	1.497,60	366,27	1.007,24	120,87

TOTAL >>>> 2.130,02