Oi S.A.

Rua Tapajós, 660 U PARTE - BAIRRO VILA RICA CEP 79022-210 - Campo Grande U MS CNPJ Matriz: 76.535.764/0001-43

76.535.764/0324-28 I.E: 28.313.188-8

INFORM SYSTEM SERVICOS DE PROTECAO AO CR AV AFONSO PENA 01897 S 9 EXECUTIVE CENTER

79002-914 CAMPO GRANDE - MS

Oi,

Só a Oi tem móvel, banda larga, fixo, DDD e muito mais. E sua empresa só tem a ganhar: os benefícios continuam os mesmos e, em breve, você terá muitas novidades. Aguarde.

Mais informações? Acesse www.oi.com.br ou ligue pra 0800 031 0800.

Referência

ABRIL/2014

Telefone

67 3321 2068

Vencimento

19/04/2014

Total a pagar

R\$ 30,48

Resumo da sua fatura

OI FIXO

OI FIXO

PACOTE DE MINUTOS FIXO-FIXO LOCAL

EXCEDENTES, OUTROS SERVICOS E TAXAS ...

LIGACOES FIXO-FIXO LIGACOES FIXO-MOVEL R\$ 0,00 0,00

R\$ 30,48 0,30

30,18

TUDO DA SUA CONTA ESTÁ AQUI. MAIS FÁCIL DE ENCONTRAR, ENTENDER E CONFERIR.

Simplificamos a apresentação dos seus gastos com os serviços Oi para não deixar dúvidas pra você.

Sua conta está em débito automático?

Facilite a sua vida e não se preocupe mais com a data de vencimento. Acesse www.oi.com.br e saiba mais

FIXO

Rua Tapajós, 660 U PARTE - BAIRRO VILA RICA CEP 79022-210 - Campo Grande U MS CNPJ Matriz: 76.535.764/0001-43

CNPJ: 76.535.764/0324-28

I.E: 28.313.188-8

8460000000 6 30480019613 7 29544920140 5 40113800000 5



INFORM SYSTEM SERVICOS DE PROTECAO

AO CR

Número do Telefone: 67 3321 2068 Número da Fatura: 1404.000103807 Sequencial: 613295449 201404 01138 Contrato Agrupador: 613.295.449-3 - 1ª Via

Data de Vencimento: Valor a pagar:

30,48

19/04/2014

Nº Identificador para Débito Automático: 613.295.449-3

INFORM SYSTEM SERVICOS DE PROTECAO AO CR

Período: 02/03/2014 a 01/04/2014

Fique ligado

O débito em conta corrente continua sendo a melhor alternativa pra você. Procure seu banco e cadastre todos os seus telefones.

Boa notícia pra você: agora, a cobrança de chamadas DDD poderá ser feita como você quiser: na sua conta telefônica ou separadamente.

O pagamento da primeira parcela dos serviços aqui descritos confirma a sua aceitação dos termos e condições dos contratos da Oi, que estão disponíveis no site www.oi.com.br e registrados em Cartório de Títulos e Documentos.

Valor mínimo do ressarcimento, em caso de interrupção do serviço local: duração da interrupção (em min.) vezes valor da assinatura básica, divididos por 43.200 min.(30 dias).

Contribuição para o FUST - 1% do valor dos serviços - não repassada às tarifas. Contribuição para o FUNTTEL - 0,5% do valor dos serviços - não repassada às tarifas.

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES	NÚMERO DA NF: 000.103.132 S	ÉRIE: U SUB-SÉRI	E: 02					
INFORM SYSTEM SERVICOS DE PROTECAO AO CR AV AFONSO PENA 01897 S 9 EXECUTIVE CENTER CENTRO COntrato Agrupado: 613.295.449-3 CPF/CNPJ:06.866.893/0001-39 Periodo: 02/03/20 Telefone Agrupado Telefone Agrupado Insc. Estadual:ISE								
79002-914 CAMIFO GRANDE - MO	Data de emissão: 06/04/2014							
Oi S.A	RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS				
CNPJ: 76.535.764/0324-28	Base de Cálculo	0,00	30,48	0,00				
Rua Tapajós, 660 U PARTE - BAIRRO VILA RICA CEP 79022-210 - Campo Grande U MS	Alíquota	0%	29%	0%				
Regime Especial: E-04/188376/2001 Via: Única CFOP: 06307 Natureza da Operação: Serviço de Telecomunicações	Valor	0,00	8,83	0,00				
RESERVADO C101.BD25.554B.616D.								

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38 31/03/2014 13:17:50 00:02:34 VC-1 HORARIO NORMAI VC1 6706202624 200/ ICMS	37						VC1		29% ICMS	0,9
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Continua na próxima página

SERVICOS OI - Continuação

39 31/03/2014 16:30:30 00:03:09 VC-1 HORARIO NORMAL

Total CHAMADAS LOCAIS PARA MOVEL

6796407041 29% ICMS

VC1

30,18

Total Nota Fiscal OI 30,48

Valor a pagar 30,48

Ter você como cliente é um privilégio. Obrigado por pagar sua conta em dia.