Souda - Matrie

Registro de Saídas - RS - MOD. P/2A - Livro nº 0001 D

Empresa: BITENCOURT & BITENCOURT COMERCIO LTDA

Insc Estadual: 152308954

Folha: 0001

Tipo: Todas Operações

CNPJ: 05646144000133

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Período: 01/08/2020 a 15/08/2020

			Documen	Documentos Fiscais				Codificação	ação		ICMS V	ICMS Valores Fiscais		d'i	I.P.I Valores Fiscais	. <u>s.</u>		
Espécie	Série e Sub	Números	Data Doc	Razão Social	Númer	Número da Inscrição	VALOR			Operações Com Crédito de Imposto	m Crédito de sto	Operações de In	Operações Sem Crédito de Imposto	Operações Com Crédito de Imposto	m Crédito sto	Operações Sem Crédito de Imposto	n Crédito sto	
	Serie				Estadual	C.N.P.J	ш	Contabil	I SCG	Base de Alic	Aliquota Imposto	o Isentas ou Não Tributadas	o Outras	Base de Calculo	Imposto Creditado	Isentas ou Não Tributadas	Outras	Observações
NF-e	-	238396	01/08/20	BITENCOURT E BITENCOURT COME	15.695.589-0	05.646.144/0005-67 PA	4.914,56	100001	5152	4.914,56	17,00 835	835,46 0	00'0 00'0	00'0	00'0	00'0	00'0	
							2.716,09 100	100001	5152	00'0	00'0	0,00	0,00 2.716,09	00'0	00'0	00'0	00'0	
NF-e	-	238397	7 01/08/20	01/08/20 BITENCOURT E BITENCOURT COME 153698250	153698250	05.646.144/0002-14 PA	467.01	100001	5152	467,01	17,00 79	79,39 0	00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	-	238402	2 01/08/20	238402 01/08/20 BITENCOURT E BITENCOURT COME 15.695.589-0	15.695.589-0	05.646.144/0005-67 PA		4.314,61 100001	5152	4.314,61	17,00 733	733,50 0	00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	-	238403	3 01/08/20	238403 01/08/20 BITENCOURT E BITENCOURT COME 153698250	153698250	05.646.144/0002-14 PA	1 5.300,23	100001	5152	5.300,23	17,00 901	901,04 0	00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	-	238405	5 01/08/20	01/08/20 BITENCOURT E BITENCOURT COME 156701090	156701090	05.646.144/0004-86 PA	48.010,94	101	5152	48.010,94	17,00 8.161,87		00'0 00'0	00'0	00'0	00'0	00'0	
							3.292,90	101	5152	00'0	00'0	00'0	0,00 3.292,90	00'0	00'0	00'0	00'0	
NF-e	-	238406	5 01/08/20 1	01/08/20 BITENCOURT E BITENCOURT COME 156701090	156701090	05.646.144/0004-86 PA	3.302,00	101	5152	00'0	00'0	00'0	0,00 3.302,00	00'0	00'0	00'0	00'0	
NF-e	-	238407		01/08/20 BITENCOURT E BITENCOURT COME 156701090	156701090	05.646.144/0004-86 PA	5.371,12	101	5152	5.371,12	17,00 913	913,11 0	00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	-	238409	01/08/20	BITENCOURT E BITENCOURT COME 15.695.589-0	15.695.589-0	05.646.144/0005-67 PA	4.873,29	100001	5152	4.873,29 1	17,00 828	828,46 0	00'0 00'0	00'0	00'0	00'0	00'0	
							1.787,15	100001	5152	00'0	00'0	00'00	0,00 1.787,15	00'0	00'0	00.00	00'0	
NF-e	_	238452		03/08/20 BITENCOURT E BITENCOURT COME 153698250	153698250	05.646.144/0002-14 PA	10.698,81	101	5152	10.698,81	17,00 1.818,80		00'0 00'0	00'0	00'0	00'0	00'0	
							280,69	101	5152	00'0	00'00	00'0	0,00 280,69	00'0	00'0	00'0	00'0	
NF-e	-	238453		03/08/20 BITENCOURT E BITENCOURT COME 153898250	153698250	05.646.144/0002-14 PA	6.746,90	101	5152	00'0	00'00	00'0	0,00 6.746,90	00'0	00'0	00'0	00'0	
							26.771,38	101	5152	26.771,38	17,00 4.551,16		00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	-	238458	03/08/20	BITENCOURT E BITENCOURT COME 15.695.589-0	15.695.589-0	05.646.144/0005-67 PA	4.856,84	100001	5152	4.856,84	17,00 825	825,67 0	00'0 00'0	00'0	00'0	00'0	00'0	
							891,70	100001	5152	00'0	00'0	00'0	0,00 891,70	00'0	00'0	00'0	00'0	
NF-e	-	238459	03/08/20	BITENCOURT E BITENCOURT COME	153698250	05.646.144/0002-14 PA	411,40	100001	5152	411,40	17,00 69	69,94 0	0,00	00'0	00'0	00'0	00'0	
NF-e	-	238468	03/08/20	BITENCOURT E BITENCOURT COME	15.695.589-0	05.646.144/0005-67 PA	1 2.807,24	100001	5152	2.807,24 1	17,00 477	477,24 0	00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	-	238469	03/08/20	BITENCOURT E BITENCOURT COME 153698250	153698250	05.646.144/0002-14 PA	14.387,24	100001	5152	14.387,24 1	17,00 2.445,86		00'0 00'0	00'0	00'0	00'0	00'0	
							358,32	100001	5152	00'0	00'0	00'00	0,00 358,32	00'00	00'0	00'0	00'0	
NF-e	-	238492	2 04/08/20 1	04/08/20 BITENCOURT E BITENCOURT COME 156701090	156701090	05.646.144/0004-86 PA	4.628,80	101	5152	00'0	00'0	00'00	0,00 4.628,80	00'0	00'0	00'0	00'0	
NF-e	-	238515	5 04/08/20 1	04/08/20 BITENCOURT E BITENCOURT COME 15.695.589-0	15.695.589-0	05.646.144/0005-67 PA	3.567,95	100001	5152	00'0	00'0	00'00	0,00 3.567,95	00'0	00'0	00'0	00'0	
							3.236,03	100001	5152	3.236,03	17,00 550	550,12 0	00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	-	238516	3 04/08/20 1	238516 04/08/20 BITENCOURT E BITENCOURT COME 15.695.589-0	15.695.589-0	05.646.144/0005-67 PA	5.575,35	100001	5152	5.575,35 1	17,00 947	947,82 0	00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	-	238528		04/08/20 BITENCOURT E BITENCOURT COME 15.695.589-0	15.695.589-0	05.646.144/0005-67 PA	5.634,22	100001	5152	5.634,22	17,00 957	957,82 0	00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	-	238529	04/08/20	BITENCOURT E BITENCOURT COME 153698250	153698250	05.646.144/0002-14 PA		641,50 100001	5152	00'0	00'0	00'00	0,00 641,50	00'0	00'0	00'0	00'0	
							20.018,3	20.018,39 100001	5152	20.018,39	17,00 3.403,13		00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	-	238530	04/08/20	BITENCOURT E BITENCOURT COME 15.616.604-6	15.616.604-6	05.646.144/0003-03 PA		4.321,85 100001	5152	4.321,85	17,00 734	734,71 0	00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	-	238531	04/08/20	BITENCOURT E BITENCOURT COME 156701090	156701090	05.646.144/0004-86 PA	4.534,04	100001	5152	4.534,04	17,00	0 080	00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	-	238537	04/08/20	BITENCOURT E BITENCOURT COME 15.695.589-0	15.695.589-0	05.646.144/0005-67 PA		4.090,00 100001	5152	4.090,000	17,00 695	0 085,30	00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	-	238538	04/08/20	BITENCOURT E BITENCOURT COME 153698250	153698250	05.646.144/0002-14 PA	5.413,17	100001	5152	5.413,17	17,00 920	920,24 0	00'0 00'0	00'0	00'0	00'0	00'0	
							369.6	369,60 100001	5152	00'0	00'0	0000	0,00	00'0	00'0	00'0	00'0	
			100								200		1				-	
			LΥ	A Transportar:			214.591,32		18	186.007,72	31.621,44		0,00 28.583,60	00'0	00'0	00'0	00'0	00'0

Registro de Saídas - RS - MOD. P/2A - Livro nº 0001 D

Empresa: BITENCOURT & BITENCOURT COMERCIO LTDA

Insc Estadual: 152308954

Folha: 0002

CNPJ: 05646144000133

Período: 01/08/2020 a 15/08/2020

Tipo: Todas Operações

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Se Espécie	Série e Sub Números		Data Doc Ra	Razão Social	Número 6	Número da Inscrição	VALOR	Contábil Fis	Ope	erações Com ( Imposto	Operações Com Crédito de Imposto	Operações Sem Crédito de Imposto	Sem Crédito posto	Operações Com Crédito de Imposto	·m Crédito	Operações Sem Crédito de Imposto	am Crédito asto	
	90		0		Estadual	C.N.P.J			Base de Calculo		Aliquota	sto Isentas ou Não Tributadas	o Outras	Base de Calculo	Imposto Creditado	Isentas ou Não Tributadas	Outras	Observações
NF-e 1		238586 05/0	8/20 BITENCOL	05/08/20 BITENCOURT E BITENCOURT COME	15.695.589-0	05.646.144/0005-67 PA	2.725,85	100001	5152 2.7	2.725,85	17,00 46	463,39 0,0	00'0 00'0	00'0	00'0	00'0	00'0	
							3.148,70	100001	5152	00'0	00'0	00'0	0,00 3.148,70	00'0	00'0	00'0	00'0	
NF-e		238590 05/0	8/20 BITENCOL	05/08/20 BITENCOURT E BITENCOURT COME 15.895.589-0		05.646.144/0005-67 PA	496,50	100001	5152	00'0	00'0	00'0	0,00 496,50	00'0	00'0	00'0	00'0	
		e.					15.935,11	100001	5152 15.9	15.935,11	17,00 2.70	2.708,99 0,0	00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	_	38591 05/0	8/20 BITENCOL	238591 05/08/20 BITENCOURT E BITENCOURT COME 153698250		05.646.144/0002-14 PA	6.914,30	100001	5152 6.9	6.914,30	71.1 00,71	1.175,44 0,0	00'0 00'0	00'0	00'0	00'0	00'0	
							1.355,64	100001	5152	00.00	00'0	00'0	0,00 1.355,64	00'0	00'0	00'0	00'0	
NF-e		38599 05/0	8/20 BITENCOL	238599 05/08/20 BITENCOURT E BITENCOURT COME 15.695.589-0		05.646.144/0005-67 PA	5.837,33	100001	5152 5.8	5.837,33 17	17,00 99	992,36 0,0	00'0 00'0	00'0	00'0	00'0	00'0	
			**				889,43	100001	5152	00'0	00'0	00'0	0,00 889,43	00'0	00'0	00'0	00'0	
NF-e 1		238600 05/0	8/20 BITENCOL	05/08/20 BITENCOURT E BITENCOURT COME 153698250		05.646.144/0002-14 PA	616,00	100001	5152	00'0	00'0	00'0	0,00 616,00	00'0	00'0	00'0	00'0	
NF-e		38646 06/0	8/20 BITENCOL	238646 06/08/20 BITENCOURT E BITENCOURT COME 15.695.589-0		05.646.144/0005-67 PA	5.854,91	100001	5152 5.8	5.854,91	17,00 99	995,34 0,0	00'0 00'0	00'0	00'0	00'0	00'0	
							2.979,60	100001	5152	00'0	00'0	00'0	0,00 2.979,60	00'0	00'0	00'0	00'0	
NF-e		238656 06/08/20	8/20 BITENCOL	BITENCOURT E BITENCOURT COME 15.695.589-0		05.646.144/0005-67 PA	3.750,06	100001	5152 3.7	3.750,06 1	17,00 63	637,52 0,0	00'0 00'0	00'0	00'0	00'0	00'0	
							1.376,40	100001	5152	00'0	00'00	00'0	0,00 1.376,40	00'0	00'0	00'0	00.00	
NF-e 1		238657 06/0	06/08/20 BITENCOL	BITENCOURT E BITENCOURT COME 153698250	153698250	05.646.144/0002-14 PA	3.425,07	100001	5152 3.4	3.425,07	17,00 58	582,27 0,0	0000 0000	00'0	00'0	00'0	00'0	
NF-e 1		238658 06/0	06/08/20 BITENCOURT	URT E BITENCOURT COME 15.695,589-0		05.646.144/0005-67 PA	3.423,35	100001 51	5152 3.4	3.423,35	17,00 58	581,98 0,0	0.00 00.00	00'0	00'0	00'0	00'0	
NF-e 1		238659 06/0	8/20 BITENCOL	06/08/20 BITENCOURT E BITENCOURT COME 153698250		05.646.144/0002-14 PA	230,94	100001	5152	00'0	00'00	00'0	0,00 230,94	00'0	00'0	00'0	00'0	
							11.456,74	100001	5152 11.4	11.456,74	17,00 1.94	1.947,64 0,0	0.00	00'0	00'0	00'0	00'0	
NF-e 1		38695 07/0	8/20 BITENCOL	238695 07/08/20 BITENCOURT E BITENCOURT COME 15.618.604-6	15.616.604-6	05.646.144/0003-03 PA	20.987,58	101 51	5152 20.9	20.987,58 1	17,00 3.56	3.567,90 0,0	00'0 00'0	00'0	00'0	00'0	00'0	
			Chinada	alla Contonsol	10/08		2.515,00	101 51	5152	00'0	00'0	00.0	0,00 2.515,00	00'0	00'0	00'0	00'0	
→ NF-e 1	1 2	38696 07/0	8/20 BITENCOL			05.646.144/0005-67 PA	1.203,29	100001	5152	00,00	00'0	00.00	0,00 1.203,29	00'0	00'0	00'0	00'0	
							9.161,52 100001		5152 9.1	9.161,52 1	17,00 1.55	1.557,49 0,	0,00	00'0	00'0	00'0	00'0	
NF-e 1	1 2	238697 07/0	18/20 BITENCOL	07/08/20 BITENCOURT E BITENCOURT COME	153698250	05.646.144/0002-14 PA	2.028,37	100001	5152 2.0	2.028,37 1	17,00 34	344,81 0,	00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	1 2	38700 07/0	18/20 BITENCOL	238700 07/08/20 BITENCOURT E BITENCOURT COME	15.695.589-0	05.646.144/0005-67 PA	2.758,20	100001	5152	00'0	00'0	00'0	0,00 2.758,20	00'0	00'0	00'0	00'0	
8							5.397,89	100001	5152 5.3	5.397,89	17,00	917,65	00'0 00'0	00'0	00'0	00'0	00'0	
NF-e	1 2	238704 07/0	07/08/20 BITENCOL	BITENCOURT E BITENCOURT COME	15.695.589-0	05.646.144/0005-67 PA	3.808,42	100001	5152 3.8	3.808,42	17,00 64	647,44 0,	00'0 00'0	00'0	00'0	00'0	00'0	
							3.781,89	100001	5152	00'0	00'0	00.0	0,00 3.781,89	00'0	00'0	00'0	00'0	
NF-e	2	238705 07/0	18/20 BITENCOL	07/08/20 BITENCOURT E BITENCOURT COME	153698250	05.646.144/0002-14 PA	9.064,25	100001	5152	00'0	00'0	00.00	0,00 9.064,25	00'0	00'0	00'0	00'0	
							8.775,04	100001	5152 8.7	8.775,04	17,00 1.48	1.491,75 0,	0,00	00'0	00'0	00'0	00'0	
NF-e 1	1 2	238729 10/0	18/20 BITENCOL	10/08/20 BITENCOURT E BITENCOURT COME 156701090	156701090	05.646.144/0004-86 PA	206,93	101 51	5152 2	206,93	17,00	35,18 0,	0,00 0,00	00'0	00'0	00'0	00'0	
₩ NF-e	1 2	238757 10/0	18/20 BITENCOL	10/08/20 BITENCOURT E BITENCOURT COME 15.695.589-0		05.646.144/0005-67 PA	1.065,25	100001 51	5152	00'0	00'0	00'0	0,00 1.065,25	00'0	00'0	00'0	00'0	
							7.263,29	100001	5152 7.2	7.263,29	17,00 1.23	1.234,77 0,	0,00 0,00	00'0	00'0	00'0	00'0	
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A Transportar.....:

Registro de Saídas - RS - MOD. P/2A - Livro nº 0001 D

Empresa: BITENCOURT & BITENCOURT COMERCIO LTDA

Insc Estadual: 152308954

Folha: 0003

Tipo: Todas Operações

CNPJ: 05646144000133

Período: 01/08/2020 a 15/08/2020

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Documentos Fiscais	Documentos Fiscais	ocumentos Fiscais	ntos Fiscais					Codif	Codificação			ICMS Valores Fiscais	ss Fiscais		ď	I.P.I Valores Fiscais	iis		
Série e Sub Números Data Doc Razão Social Número da Inscrição CONTÁBIL CONT	Data Doc Razão Social Número da Inscrição CONTÁBIL Contábil	Razão Social Número da Inscrição CONTÁBIL Contábil	Número da inscrição CONTÁBIL Contábil	VALOR CONTÁBIL Contábil	VALOR CONTÁBIL Contábil	Contábil	Contábil		粟	Operações Com Crédito de Imposto	Com Cré nposto	dito de	Operações Sem Crédito de Imposto	n Crédito to	Operações Com Crédito de Imposto	n Crédito sto	Operações Sem Crédito de Imposto	n Crédito sto	
Estadual C.N.P.J UF	C.N.P.J	C.N.P.J	C.N.P.J	C.N.P.J	5					Base de Calculo	Aliquota	Imposto	Isentas ou Não Tributadas	Outras	Base de Calculo	Imposto Creditado	Isentas ou Não Tributadas	Outras	Observações
	10/08/20 BITENCOURT E BITENCOURT COM 153698250 05.646.144/0002-14 PA 743,02 100001	153698250 05.646.144/0002-14 PA 743,02 100001	153698250 05.646.144/0002-14 PA 743,02 100001	05.646.144/0002-14 PA 743,02 100001	743,02 100001	743,02 100001			25	00'0	00'0	00'0	00.00	743,02	00'0	00'0	00'0	00'0	A DECEMBER OF THE PROPERTY OF
21.408,24	21.408,24 100001	21.408,24 100001	21.408,24 100001	21.408,24 100001	21.408,24 100001	21.408,24 100001			22	21.408,24	17,00	3.639,39	00'0	00'0	00'0	00'0	00'0	00'0	
1 238760 10/08/20 BITENCOURT E BITENCOURT COMF 15,616,604-6 05,648,144/0003-03 PA 905,54 100001 5152	05.646.144/0003-03 PA 905,54 100001	05.646.144/0003-03 PA 905,54 100001	05.646.144/0003-03 PA 905,54 100001	05.646.144/0003-03 PA 905,54 100001	905,54 100001	905,54 100001	100001		25	905,54	17,00	153,94	00'0	00.00	00'0	00'0	00'0	00'0	
1 238762 10/08/20 BITENCOURT E BITENCOURT COME 15.695,589-0 05.846.144/0005-67 PA 9.214,23 100001 51	10/08/20 BITENCOURT E BITENCOURT COME 15.695.589-0 05.646.144/0005-67 PA 9.214,23 100001	05.646.144/0005-67 PA 9.214,23 100001	05.646.144/0005-67 PA 9.214,23 100001	05.646.144/0005-67 PA 9.214,23 100001	9.214,23 100001	9.214,23 100001	100001		5152	9.214,23	17,00	1.566,42	00'0	00'0	00'0	00'0	00'0	00'0	
695,82 100001 51	100001	100001	100001	100001	100001	100001	100001		5152	00'0	00'0	00'0	00'0	695,82	00'0	00'0	00'0	00'0	
1 238763 10/08/20 BITENCOURT E BITENCOURT COME 153898250 05,646,144/0002-14 PA 137,94 101 51	10/08/20 BITENCOURT E BITENCOURT COME 153698250 05,646,144/0002-14 PA 137,94 101	05.646.144/0002-14 PA 137,94 101	05.646.144/0002-14 PA 137,94 101	05.646.144/0002-14 PA 137,94 101	137,94 101	137,94 101	101		5152	00'0	00'0	00'0	00'0	137,94	00'0	00'0	00'0	00'0	
6.816,19 101 5	101	101	101	101	101	101	101		5152	6.816,19	17,00	1.158,77	00'0	00'0	00'0	00'0	00'0	00'0	
1 238764 10/08/20 BITENCOURT E BITENCOURT COME 153698250 05.646.144/0002-14 PA 27.119.76 101 5152	05.646.144/0002-14 PA 27.119,76 101	05.646.144/0002-14 PA 27.119,76 101	05.646.144/0002-14 PA 27.119,76 101	05.646.144/0002-14 PA 27.119,76 101	27.119,76 101	27.119,76 101	101		52	27.119,76	17,00	4.610,35	00'0	00'0	00'0	00'0	00'0	00'0	
1 238807   11/08/20   BITENCOURT E BITENCOURT COMF   15.895.589-0   05.646.144/0005-67   PA   4.870,95   100001   5152	05.646.144/0005-67 PA 4.870,95 100001	05.646.144/0005-67 PA 4.870,95 100001	05.646.144/0005-67 PA 4.870,95 100001	05.646.144/0005-67 PA 4.870,95 100001	4.870,95 100001	4.870,95 100001	100001		2	4.870,95	17,00	828,07	00'0	00'0	00'0	00'0	00'0	00'0	
1 238811 11/08/20 BITENCOURT E BITENCOURT COME 15,695,589-0 05,646,144/0005-67 PA 2.391,84 100001 5152	05.646.144/0005-67 PA 2.391,84 100001	05.646.144/0005-67 PA 2.391,84 100001	05.646.144/0005-67 PA 2.391,84 100001	05.646.144/0005-67 PA 2.391,84 100001	2.391,84 100001	2.391,84 100001			27	2.391,84	17,00	406,61	00'0	00'0	00'0	00'0	00'0	00'0	
1 238812 11/08/20 BITENCOURT E BITENCOURT COMF 153698250 05,646,144/0002-14 PA 578,22 100001 5152	05.646.144/0002-14 PA 578,22 100001	05.646.144/0002-14 PA 578,22 100001	05.646.144/0002-14 PA 578,22 100001	05.646.144/0002-14 PA 578,22 100001	578,22 100001	578,22 100001	100001			00'0	00'0	00'0	00'0	578,22	00'0	00'0	00'0	00'0	
18.884,99 100001 5152	100001	100001	100001	100001	100001	100001	100001		10000	18.894,99	17,00	3.212,15	00'0	00'0	00'0	00'0	00'0	00'0	
1 238621 11/08/20 BITENCOURT E BITENCOURT COMF 15,695,589.0 05,646,144/0005-67 PA 5,501,50 100001 5152	05.646.144/0005-67 PA 5.501,50 100001	05.646.144/0005-67 PA 5.501,50 100001	05.646.144/0005-67 PA 5.501,50 100001	05.646.144/0005-67 PA 5.501,50 100001	5.501,50 100001	5.501,50 100001	100001		7	5.501,50	17,00	935,27	00'0	00'0	00'0	00'0	00'0	00'0	
1 238822 11/08/20 BITENCOURT E BITENCOURT COMF 153698250 05.646.144/0002-14 PA 15.412,09 100001 5152	11/08/20 BITENCOURT E BITENCOURT COME 153698250 05.646.144/0002-14 PA 15.412,09 100001	05.646.144/0002-14 PA 15.412,09 100001	05.646.144/0002-14 PA 15.412,09 100001	05.646.144/0002-14 PA 15.412,09 100001	15.412,09 100001	15.412,09 100001	100001		1 000	15.412,09	17,00	2.620,04	00'0	00.00	00'0	00'0	00'0	00'0	
1 238823  11/08/20  BITENCOURT E BITENCOURT COMF  156701090  05.646.144/0004-86  PA 154,88  100001  5152	11/08/20 BITENCOURT E BITENCOURT COME 156701090 05.646.144/0004-86 PA 154,88 100001	05.646.144/0004-86 PA 154,88 100001	05.646.144/0004-86 PA 154,88 100001	05.646.144/0004-86 PA 154,88 100001	154,88 100001	154,88 100001	100001			00'0	00,00	00'0	00'0	154,88	00'0	00'0	00'0	00'0	
4,458,65 100001 5152	100001	100001	100001	100001	100001	100001	100001		~	4.458,65	17,00	757,96	00'0	00'0	00'0	00'0	00'0	00'0	
1 238824 11/08/20 BITENCOURT E BITENCOURT COMF 15.616.604-6 05.646.144/0003-03 PA 2.188,50 100001 5152	11/08/20 BITENCOURT E BITENCOURT COME 15.616.604-6 05.646.144/0003-03 PA 2.188,50 100001	05.646.144/0003-03 PA 2.188,50 100001	05.646.144/0003-03 PA 2.188,50 100001	05.646.144/0003-03 PA 2.188,50 100001	2.188,50 100001	2.188,50 100001	100001		2	2.188,50	17,00	372,05	00'0	00'0	00'0	00'0	00'0	00'0	
1 238829 11/08/20 BITENCOURT E BITENCOURT COMF 15.616.604-6 05.646.144/0003-03 PA 765,53 100001 5152	11/08/20 BITENCOURT E BITENCOURT COME 15.616.604-6 05.646.144/0003-03 PA 765,53 100001	BITENCOURT E BITENCOURT COME 15.616.604-6 05.646.144/0003-03 PA 765,53 100001	15.616.604-6 05.646.144/0003-03 PA 765,53 100001	05.646.144/0003-03 PA 765,53 100001	765,53 100001	765,53 100001	100001		25	765,53	17,00	130,13	00'0	00'0	00'0	00'0	00'0	00'0	
100001	11/08/20 BITENCOURT E BITENCOURT COME 15.695.589-0 05.646.144/0005-67 PA 3.029,29 100001	BITENCOURT E BITENCOURT COME 15.695.589-0 05.646.144/0005-67 PA 3.029,29 100001	05.646.144/0005-67 PA 3.029,29 100001	05.646.144/0005-67 PA 3.029,29 100001	3.029,29 100001	3.029,29 100001	100001		25	3.029,29	17,00	514,99	00'0	00'0	00'0	00'0	00'0	00'0	
102,64 100001	102,64 100001	102,64 100001	102,64 100001	102,64 100001	102,64 100001	102,64 100001	100001		5152	00'0	00,00	00'0	00'0	102,64	00'0	00'0	00'0	00'0	
1 238859 12/08/20 BITENCOURT E BITENCOURT COMF 15,685,589-0 05,646,144/0005-67 PA 2,141,43 100001 5	05.646.144/0005-67 PA 2.141,43 100001	05.646.144/0005-67 PA 2.141,43 100001	05.646.144/0005-67 PA 2.141,43 100001	05.646.144/0005-67 PA 2.141,43 100001	2.141,43 100001	2.141,43 100001	100001		5152	2.141,43	17,00	364,04	00'0	00'0	00'0	00'0	00'0	00'0	
1 238860 12/08/20 BITENCOURT E BITENCOURT COME 153898250 05.646.144/0002-14 PA 3.356,70 100001 51	05.646.144/0002-14 PA 3.356,70 100001	05.646.144/0002-14 PA 3.356,70 100001	05.646.144/0002-14 PA 3.356,70 100001	05.646.144/0002-14 PA 3.356,70 100001	3.356,70 100001	3.356,70 100001	100001		5152	00'0	00'0	00'0	00'0	3.356,70	00'0	00'0	00'0	00'0	
3.125,88	3.125,88 100001	3.125,88 100001	3.125,88 100001	3.125,88 100001	100001	100001	100001		22	3.125,88	17,00	531,39	00'0	00'0	00'0	00'0	00'0	00'0	
100001	12/08/20 BITENCOURT E BITENCOURT COMF 15,685,589-0 05,646,144/0005-67 PA 3,977,91 100001	BITENCOURT E BITENCOURT COMF 15.695.589-0 05.646.144/0005-67 PA 3.977,91 100001	15.695.589-0 05.646.144/0005-67 PA 3.977,91 100001	05.646.144/0005-67 PA 3.977,91 100001	PA 3.977,91 100001	3.977,91 100001	100001		25	3.977,91	17,00	676,24	00'0	00'0	00'0	00'0	00'0	00'0	
2.761,41 100001	2.761,41 100001	2.761,41 100001	2.761,41 100001	2.761,41 100001	2.761,41 100001	2.761,41 100001	100001		~	00'0	00'0	00'0	00'0	2.761,41	00'0	00'0	00'0	00'0	
05.646.144/0004-86 PA 824,40 100001	12/08/20 BITENCOURT E BITENCOURT COME 156701090 05.646.144/0004-86 PA 824,40 100001	05.646.144/0004-86 PA 824,40 100001	05.646.144/0004-86 PA 824,40 100001	05.646.144/0004-86 PA 824,40 100001	824.40 100001	824.40 100001				824,40	17,00	140,15	00'0	00'0	00'0	00'0	00'0	00'0	
1, 238883   12/08/20   BITENCOURT E BITENCOURT COMF   15,695,589-0   05,646,144/0005-67   PA   2,289,89   100001   5152	05.646.144/0005-67 PA 2.289,89 100001	05.646.144/0005-67 PA 2.289,89 100001	05.646.144/0005-67 PA 2.289,89 100001	05.646.144/0005-67 PA 2.289,89 100001	2.289,89 100001	2.289,89 100001			01	2.289,89	17,00	389,29	00'0	00'0	00'0	00'0	00'0	00'0	
1 238884 12/08/20 BITENCOURT E BITENCOURT COMF 153698250 05.646.144/0002-14 PA 777,60 100001 5152	12/08/20 BITENCOURT E BITENCOURT COME 153698250 05.646.144/0002-14 PA 777,60 100001	05.646.144/0002-14 PA 777,60 100001	05.646.144/0002-14 PA 777,60 100001	05.646.144/0002-14 PA 777,60 100001	777,60 100001	777,60 100001	100001		2	09'117	17,00	132,19	00'0	00'0	00'0	00'0	00'0	00'0	
1 238912 13/08/20 BITENCOURT E BITENCOURT COME 15,616,604-6 05,646,144/0003-03 PA 704,00 101 5152	05.646.144/0003-03 PA 704,00 101	05.646.144/0003-03 PA 704,00 101	05.646.144/0003-03 PA 704,00 101	05.646.144/0003-03 PA 704,00 101	704,00 101	704,00 101	101		01	00'0	00,00	00'0	00'0	704,00	00'0	00'0	00'0	00'0	
Childre Castonha 44/08 21.013.58 101 5152	odo Castonhal 44/08	odo Castonhal 44/08	odo Castonhal 44/08	21.013,59 101	101	101	101		-20-	21.013,59	17,00	3.572,33	00'0	00'0	00'0	00'0	00'0	00'0	
COURT E BITENCOURT COME	13/08/20 BITENCOURT E BITENCOURT COME 15,616,604-6 05,646.144/0003-03 PA 578,19 100001	15.616.604-6 05.646.144/0003-03 PA 578,19 100001	15.616.604-6 05.646.144/0003-03 PA 578,19 100001	05.646.144/0003-03 PA 578,19 100001	578,19 100001	578,19 100001	100001		OI	578,19	17,00	98,30	00'0	00'0	00'0	00'0	00'0	00'0	
1 238919 13/08/20 BITENCOURT E BITENCOURT COMF 15,695,589-0 05,646,144/0005-67 PA 3,919,81 100001 5152	05.646.144/0005-67 PA 3.919,81 100001	05.646.144/0005-67 PA 3.919,81 100001	05.646.144/0005-67 PA 3.919,81 100001	05.646.144/0005-67 PA 3.919,81 100001	3.919,81 100001	3.919,81 100001	100001		7	3.919,81	17,00	96,36	00'0	00'0	00'0	00'0	00'0	00'0	
1 238920 13/08/20 BITENCOURT E BITENCOURT COME 15.616.604-6 05.646.144/0003-03 PA 3.576.73 100001 51	13/08/20 BITENCOURT E BITENCOURT COMF 15.616.604-6 05.646.144/0003-03 PA 3.576,73 100001	05.646.144/0003-03 PA 3.576,73 100001	05.646.144/0003-03 PA 3.576,73 100001	05.646.144/0003-03 PA 3.576,73 100001	3.576,73 100001	3.576,73 100001	100001		5152	3.576,73	17,00	608,04	00'0	00'0	00'0	00'0	00'0	00'0	
A Transportar: 540.211,35				540.211,35	540.211,35	540.211,35	35			470.912,03		80.055,30	00'0	69.299,32	00'0	00'0	00'0	00'0	00'0
									-										

Kegistro de Saídas - RS - MOD. P/2A - Livro nº 0001 D

Empresa: BITENCOURT & BITENCOURT COMERCIO LTDA

Insc Estadual: 152308954 Folha: 0004

Tipo: Todas Operações

CNPJ: 05646144000133

Período: 01/08/2020 a 15/08/2020

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	-			Observações																					
		Crédito	0	Outras		00'0	00'0	00'0	00'00	8	20.0	00'0	00'0	00'0	00'0	000	00.0	00'0	00'0	00'0	00'0	00'0	00'0		000
	s	Operações Sem Crédito	de Imposto	Tributadas		00'0	00.00	00'0	00'0	00 0	83	00'0	00'0	00'0	00'0	000		00'0	00'0	00'0	00.00	00'0	00'0		563,5863,25
	.l Valores Fiscai	m Crédito	Imposto	Creditado		00'0	00'0	00'0	00'0	0,00	000	00'0	00'0	00'0	00'0	00'0	000	00.0	00'0	00'0	00'0	0,00	00'0		00'0
	<u>a.</u>	Operações Com Crédito	Base de	Calculo		00'0	00.00	00'0	00'0	00'0	000	00.0	00'0	00'0	00'0	00'0	000	0 0	00'0 00'0 00'0 00'0 00'0 00'0	00.0	00'0	00.00		00'0	
		m Crédito	Outras			0,00		00'0	00'0	1.376,70	0.00	0 000	3.660,80	00'0	2.392,05	00'0	00.0	453 00	0 0	00.0	00,0	040,20	00'0		77.837,25
es Fiscais		Operações Sem Crédito de Imposto	Isentas ou Não	rnbutadas	00.0	8 6	5	00'0	00.00	00.00	00'0	000	0 0	00,0	00.0	00'0	00.00	00 0	000	00.0	0 0	0 0	00.0		00'0
		rédito de	Imposto		803.87	00'0		7.00,95	96,800	00.00	1.731,71	00.0	6 840 00	000		881,92	2.817,76	00'0	710,66	408,98	0.00	182 78	2112	27 000 30	19.609,47
		Operações Com Crédito de Imposto	Aliquota		17,00	00'0	47.00			00,0	17,00	00'0	17.00	000	14.00	00'71	17,00	00'0	17,00	17,00	00'0	17.00			,,
			Base de Calculo		4.728,63	00'0	4 158 53	3 938 60	000	0.0	10.186,42	00'0	40.235,35	0.00	5 187 72	71.101.0	16.574,98	00'0	4.180,18	2.405,74	00'0	1.075,07		63 583 2E	563.583,25 95.809,47 0,00 77.837,25 0,00 0,00 0,00 0,00
odificação	-	Contábil Fiscal			100001 5152	0001 5152	100001 5152		00		101 5152	101 5152	101 5152	1001 5152	100001		100001 5152	100001 5152			001 5152	001 5152		Υ.	•
		CONTÁBIL			4.728,63 10	109,30 100001	4.158,53 10	3.938,60 10	1.376.70 100		10.186,42	3.660,80	40.235,35	2.392,05 100001	5.187,72 100	_	10.574,98 100	453,88 100	.180,18 100	405,74 100	545,20 100	001 70,270.		0,50	
	Ŧ	0	UF		67 PA		14 PA						4					7 PA						641.42	
		Número da Inscrição	C.N.P.J		05.646.144/0005-67 PA		05.646.144/0002-14 PA	05.646.144/0005-67 PA		05 846 144/0004 pg DA		05.646.144/0004-86 PA		05.646.144/0005-67 PA		05 646 144/0000 14 DA	-70007-1-	05.646.144/0005-67 PA		05.646.144/0005-6		15.646.144/0003-03			
Codificação ICMS Valores Fiscais		Número	Estadual		15.695.589-0		153698250	15.695.589-0		156701090		156/01090		Ħ											
		oc Razão Social		T T T T T T T T T T T T T T T T T T T	STATE OF THE PROPERTY COME 15,695,589-0	THE CONSTITUTE	STATE OF THE PROPERT COME 153698250	238930 13/08/20 BITENCOURT E BITENCOURT COME 15,695,589-0		238945 14/08/20 BITENCOURT E BITENCOURT COME   156701090	238946 14/08/20 BITENCOURT F BITENCOLIET COM	NO CONTRACTOR OF THE PROPERTY		14,00/20 BITENCOURT E BITENCOURT COME 15,695,589-0		14/08/20 BITENCOURT E BITENCOURT COME 153698250	238973 14/08/20 BITENCOURT F BITENCO IBT COM		THO CONSTITUTION OF THE PROPERTY OF THE PROPER	DI ENCOURT E BITENCOURT COME	The second secon	DITENCOURT E BITENCOURT COME	4-1	Jtal	
		Data Doc		13/08/20	7000	13/08/20	70000	13/08/20		14/08/20	14/08/20		44,000,00	02/00/41			14/08/20		14/08/20	2	5152 0,00 <th< td=""><td></td></th<>				
		Números		238924		238925		238930		238945	238946		238064			238962	238973		238982		238983			641.420,50 563.583,25 95.809,47 0,00 77.837,25 0,00 <td< td=""></td<>	
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	Fendaia	Especie		NF-e		NF-e	NIE o	p	N.C.	D-LN	NF-e		NF-e		NE o	9-1	NF-e		F-8		F.e				