

cor	Data Emissão	Documento	CFOP	Código Razão social	Produto	Tipo Venda	Peso em KG	Total da Venda	Base Pauta	Base do Icms	Valor do Icms	Fundersul	icms frete
20	05/10/2011	65323 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	13.795,60	R\$ 81.394,04	R\$ 81.394,04	R\$ 47.480,40	R\$ 3.255,78	R\$ 813,91	R\$ 235,31
20	05/10/2011	65325 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	1.470,11	R\$ 7.590,65	R\$ 7.590,65	R\$ 4.427,94	R\$ 303,63	R\$ 75,90	R\$ 25,08
20	05/10/2011	65326 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	11.725,50	R\$ 69.180,45	R\$ 69.180,45	R\$ 40.355,72	R\$ 2.767,23	R\$ 691,78	R\$ 200,00
20	06/10/2011	65473 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	12.515,00	R\$ 73.838,50	R\$ 73.838,50	R\$ 43.072,95	R\$ 2.953,56	R\$ 738,36	R\$ 213,47
20	06/10/2011	65474 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	7.390,00	R\$ 45.818,00	R\$ 45.818,00	R\$ 26.727,47	R\$ 1.832,73	R\$ 458,16	R\$ 126,05
20	06/10/2011	65477 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	3.426,80	R\$ 21.246,16	R\$ 21.246,16	R\$ 12.393,73	R\$ 849,85	R\$ 212,45	R\$ 58,45
20	06/10/2011	65478 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	15.649,30	R\$ 92.465,62	R\$ 92.465,62	R\$ 53.938,89	R\$ 3.698,64	R\$ 924,62	R\$ 266,93
20	08/10/2011	65834 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	20.141,30	R\$ 118.833,67	R\$ 118.833,67	R\$ 69.320,43	R\$ 4.753,37	R\$ 1.188,29	R\$ 343,55
20	08/10/2011	65851 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	15.097,80	R\$ 89.077,02	R\$ 89.077,02	R\$ 51.962,19	R\$ 3.563,10	R\$ 890,74	R\$ 257,52
20	10/10/2011	65978 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	13.955,20	R\$ 82.335,68	R\$ 82.335,68	R\$ 48.029,70	R\$ 3.293,44	R\$ 823,33	R\$ 238,03
20	10/10/2011	65979 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	16.016,10	R\$ 94.494,99	R\$ 94.494,99	R\$ 55.122,71	R\$ 3.779,82	R\$ 944,91	R\$ 273,19
20	10/10/2011	65980 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	5.202,30	R\$ 30.693,57	R\$ 30.693,57	R\$ 17.904,79	R\$ 1.227,75	R\$ 306,92	R\$ 88,74
20	12/10/2011	66114 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	12.764,60	R\$ 75.311,14	R\$ 75.311,14	R\$ 43.932,00	R\$ 3.012,46	R\$ 753,08	R\$ 217,73
20	15/10/2011	66598 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	16.254,00	R\$ 95.898,60	R\$ 95.898,60	R\$ 55.941,49	R\$ 3.835,96	R\$ 958,95	R\$ 277,24
20	15/10/2011	66599 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	2.709,20	R\$ 15.984,28	R\$ 15.984,28	R\$ 9.324,27	R\$ 639,37	R\$ 159,84	R\$ 46,21
20	15/10/2011	66626 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	14.334,20	R\$ 84.571,78	R\$ 84.571,78	R\$ 49.334,10	R\$ 3.382,89	R\$ 845,69	R\$ 244,50
20	16/10/2011	66638 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	15.992,30	R\$ 94.354,57	R\$ 94.354,57	R\$ 55.040,79	R\$ 3.774,20	R\$ 943,51	R\$ 272,78
20	16/10/2011	66639 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	4.361,10	R\$ 25.730,49	R\$ 25.730,49	R\$ 15.009,62	R\$ 1.029,22	R\$ 257,29	R\$ 74,39
20	16/10/2011	66640 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	12.433,70	R\$ 69.406,60	R\$ 69.406,60	R\$ 40.487,64	R\$ 2.776,28	R\$ 694,04	R\$ 212,08
20	17/10/2011	66721 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	14.388,90	R\$ 84.894,51	R\$ 84.894,51	R\$ 49.522,36	R\$ 3.395,80	R\$ 848,91	R\$ 245,43
20	19/10/2011	67045 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	15.450,00	R\$ 94.933,35	R\$ 94.933,35	R\$ 55.378,42	R\$ 3.797,35	R\$ 949,30	R\$ 263,53
20	19/10/2011	67046 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	16.447,60	R\$ 97.040,84	R\$ 97.040,84	R\$ 56.607,80	R\$ 3.881,65	R\$ 970,37	R\$ 280,55
20	19/10/2011	67047 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	5.696,00	R\$ 33.606,40	R\$ 33.606,40	R\$ 19.603,96	R\$ 1.344,26	R\$ 336,05	R\$ 97,16
20	19/10/2011	67079 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	16.274,80	R\$ 96.021,32	R\$ 96.021,32	R\$ 56.013,08	R\$ 3.840,87	R\$ 960,18	R\$ 277,60
20	19/10/2011	67080 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	4.169,60	R\$ 24.600,64	R\$ 24.600,64	R\$ 14.350,54	R\$ 984,03	R\$ 246,00	R\$ 71,12
20	23/10/2011	67739 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	16.154,10	R\$ 95.309,19	R\$ 95.309,19	R\$ 55.597,66	R\$ 3.812,39	R\$ 953,06	R\$ 275,54
20	23/10/2011	67740 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	4.405,20	R\$ 25.990,68	R\$ 25.990,68	R\$ 15.161,40	R\$ 1.039,63	R\$ 259,90	R\$ 75,14
20	23/10/2011	67741 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	14.345,80	R\$ 84.640,22	R\$ 84.640,22	R\$ 49.374,03	R\$ 3.385,63	R\$ 846,37	R\$ 244,69
20	24/10/2011	67856 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	13.505,50	R\$ 79.682,45	R\$ 79.682,45	R\$ 46.481,96	R\$ 3.187,31	R\$ 796,79	R\$ 230,36
20	26/10/2011	68255 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	16.195,20	R\$ 95.551,68	R\$ 95.551,68	R\$ 55.739,12	R\$ 3.822,09	R\$ 955,48	R\$ 276,24
20	26/10/2011	68256 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	4.052,90	R\$ 23.912,11	R\$ 23.912,11	R\$ 13.948,89	R\$ 956,49	R\$ 239,11	R\$ 69,13
20	26/10/2011	68257 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	13.188,80	R\$ 78.087,94	R\$ 78.087,94	R\$ 45.551,83	R\$ 3.123,53	R\$ 780,85	R\$ 224,96
20	26/10/2011	68258 - 3	6.101	312387 NATURA BEEF S.A. ENTREPOSTO DE CARNES	Carne/Miudos	Venda normal	17.859,90	R\$ 105.165,80	R\$ 105.165,80	R\$ 61.347,41	R\$ 4.206,65	R\$ 1.051,62	R\$ 304,64

387.368,41 R\$ 2.287.662,94 R\$ 2.287.662,94 R\$ 1.334.485,29 R\$ 91.506,96 R\$ 22.875,76 R\$ 6.607,34

total a recolher

R\$	4.305,00
R\$	404,61
R\$	3.659,01
R\$	3.905,39
R\$	2.416,94
R\$	1.120,75
R\$	4.890,19
R\$	6.285,21
R\$	4.711,36
R\$	4.354,80
R\$	4.997,92
R\$	1.623,41
R\$	3.983,27
R\$	5.072,15
R\$	845,42
R\$	4.473,08
R\$	4.990,49
R\$	1.360,90
R\$	3.682,40
R\$	4.490,14
R\$	5.010,18
R\$	5.132,57
R\$	1.777,47
R\$	5.078,65
R\$	1.301,15
R\$	5.040,99
R\$	1.374,67
R\$	4.476,69
R\$	4.214,46
R\$	5.053,81
R\$	1.264,73
R\$	4.129,34
R\$	5.562,91
R\$	340.755,38