

## COOPERATIVA CENTRAL AURORA ALIMENTOS

ENDERECO: RUA MAX BLOEDOW NRO: 241 SETOR 12

BAIRRO: FLORESTA CEP: 92480000

MUNICIPIO: NOVA SANTA RITA UF: RS

FONE: (51) 3459-0291 FAX:

AURORA  
COOP

DANFE

Documento Auxiliar da

Nota Fiscal Eletrônica

0 - ENTRADA

1 - SAÍDA

Nº 1393521

SÉRIE 1

FOLHA 1 / 1



4322 0883 3104 4100 6239 5500 1001 3935 2116 3573 6722

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

NATUREZA DA OPERAÇÃO  
VENDA DE MERCADORIA ADQUIRIDA OU RECEBIDA DE TERCEIRO

INSCRIÇÃO ESTADUAL

INSCRIÇÃO ESTADUAL SUBST. TRIBUTÁRIA

PROTOCOLO DE AUTORIZAÇÃO DE USO  
143220184145880 24/08/2022 15:19:06-03:00

DADOS DA NF-e

DESTINATÁRIO/REMETENTE

NOME / RAZÃO SOCIAL

SECRETARIA DA EDUCAÇÃO

ENDERECO

AVENIDA AFONSO PORTO EMERIM

MUNICIPIO

SANTA ANTONIA DA PATRULHA

INFORMAÇÕES DO LOCAL DE ENTREGA

NOME / RAZÃO SOCIAL

ENDERECO

FATURA/DUPLOCA

Nº

24/08/2022

VALOR

325.60

CÁLCULO IMPOSTO

BASE DE CÁLCULO DO ICMS

VALOR DO ICMS

189.93

VALOR DO PLETO

0.00

VALOR DO SOCIAL

0.00

DISCONTO

22.79

BASE DE CÁLCULO DO ICMS DE SUBSTITUIÇÃO

0.00

OUTRAS DESPESAS ATISBÓRIAS

0.00

VALOR TOTAL DO IPI

0.00

VALOR TOTAL DOS PRODUTOS

325.60

VALOR TOTAL DA NOTA

325.60

TRANSPORTADOR/VOLUNTES TRANSPORTADOS

RAZÃO SOCIAL

SECRETARIA DA EDUCAÇÃO

ENDERECO

AVENIDA AFONSO PORTO EMERIM 1655

QUANTIDADE

1

ESPECIE

VOLUMES

MARCA

AURORA

NÚMERO

02071400

UNIDADE

KG

16.0000

VALOR UNID.

20.3500

V. TOTAL

325.60

DEGROS

189.93

V. ICMS

22.79

V. OUTROS

12.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00

V. ICMS

0.00

V. OUTROS

0.00

V. TOTAL

0.00