R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

CONSULTA NOTA FISCAL

Data: 23.07.2023 - Hora: 22:13:42 - Folha: 001 / 51

Data: 01//0/2	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	,	VI Unit		Qt Item	VI Total
0177627	11	219900-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,000	0 910,0000		0,00		3,48	3.005,00	10.980,27
D / 04 110 10	10.0											3.005,00	10.980,27
Data: 01//0/3/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	,	VI Unit		Qt Item	VI Total
0179195 0179196	11 11	221574-20 222002-20	METALMATRIX MET COSBI	TIRA FF BOB 1,50 NBR6658 OL TIRA FQ DEC BOB 3.00 NBR6658 OL	1,5000 3.0000	28,000 25,000	*		0,00 0,00		2,95 3,36	1.049,00 918,00	3.249,28 3.238,70
0179194	11	221588-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	290,000			0,00		3,40	3.099,00	11.063,43
0179231	11	221054-10	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,000	0,0000		0,00		6,17	1.021,00	6.614,55
												6.087,00	24.165,96
Data: 01//0/4/													
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	,	VI Unit		Qt Item	VI Total
0181050	11	223146-10	UTIMIL	BLANK GA FF 0,90 NBR6658 OL	0,9000	285,000	0 375,0000		0,00		3,44	2.103,00	7.596,04
0181042	11	223212-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,000	0 3.000,0000		0,00		2,55	3.074,00	8.432,89
0181042	11	224325-20	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,000	,		0,00		2,50	4.117,00	11.077,99
0181046	11	219346-10	BRIMEL	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	52,000	,		0,00		4,04	2.002,00	8.492,48
0181046	11	219345-20	BRIMEL	TIRA FF BOB 0,60 NBR5915 EM OL	0,6000	25,000	0,0000		0,00		4,04	474,00	2.010,71
0181046	11	219346-20	BRIMEL	TIRA FF BOB 0,60 NBR5915 EM OL	0,6000	25,000	0,0000		0,00		4,04	525,00	2.227,05
												12.295,00	39.837,16
Data: 01//0/7/ Nota Fiscal	-	Pedido-Sea	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	,	VI Unit		Qt Item	VI Total
			_										
0186503	11	227793-10	LUPEME	TIRA FF BOB 1,06 NBR5915 EP OL	1,0600	26,000	0,0000		0,00		3,28	821,00	2.827,52
												821,00	2.827,52
Data: 01//0/8/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	,	VI Unit		Qt Item	VI Total
0400440		004005 40	TECNOFOLO	DOD 70 DD 0 50 NDD7000 70 50/ DD00 7000	0.5000	4 000 000						4.470.00	05.450.44
0188419	11	231395-10	TECNOFRIO	BOB ZC PP 0,50 NBR7008 ZC F/V BRCO/BRC	-,	1.200,000	*		0,00		5,80	4.179,00	25.450,11
0188418	11	224151-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,000			0,00		6,09	547,00	3.497,79
0188418	11	224152-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,000	,		0,00		6,09	1.767,00	11.299,08
0188418	11	231380-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,000			0,00		6,09	1.642,00	10.499,77
0188418	11	224151-60	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,000	*		0,00		6,09	482,00	3.082,15
0188418	11	229784-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,000			0,00		4,25	1.081,00	4.823,96
0188361	11	230340-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,2500	25,000	0,0000		0,00		3,97	1.724,00	6.844,28

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Data: 23.07.2023 - Hora: 22:13:42 - Folha: 002 / 51

CONSULTA	NOIA	FISCAL								Dala . Z	3.07.20	725 - 1 101a. 22. 15.4	+2 - Fulla . 002
0188354 0188349	11 11	231139-10 228267-10	KEKO GPANIZ	CHAPA FF 1,50 NBR5915 EM OL CHAPA GR LTQ 6,30 NBR8300	1,5000 6,3000	,	1.595,0000 3.000,0000		0,00 0,00		3,31 2,60	1.404,00 1.458,00	4.984,9 3.980,3
												14.284,00	74.462,4
Data: 01//0/9 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0190440	11	231431-10	KEKO	CHAPA FQ 4,25 SAE1010	4,2500	1 500 0000	3.000,0000		0,00		2,88	1.503,00	4.661,9
0190440	11	231825-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	,	3.000,0000		0,00		2,88	1.605,00	4.978,3
0190432		224152-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000			0,00		6,09	1.106,00	7.072,
0190432	11	231452-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000			0,00		6,09	1.478,00	9.451,
0190432		229784-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000			0,00		6,09	1.762,00	11.267,
0190432	11	224152-60	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260.0000	,		0,00		6,09	501,00	3.203,
0190432	11	229784-80	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	-,		0,00		4,25	1.070,00	4.774,
0190431	11	231097-10	METAIS WIZET	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	37,0000			0,00		6,55	998,00	6.863,
0190430	11	232114-10	VECTOR	BLANK GA FF 0.60 NBR6658 OL	0,6000	311,0000			0,00		3,83	4.576,00	18.402,
0190430	11	232119-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	•		0,00		3,83	2.790,00	11.219,
												17.389,00	81.895
Data: 01//1/1													
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0194254	11	235947-10	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	2.700,0000		0,00		3,95	11.840,00	49.106,
												11.840,00	49.106,
oata: 01//1/2 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0195947	11	236593-10	TECNOFRIO	BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A	0,9500	1.200,0000	0,0000		0,00		4,20	3.469,00	15.298,
0195948	11	237181-10	CIRNA	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	287,0000	,		0,00		3,56	5.295,00	19.792,
0195897	11	236412-10	LUZI	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	55,5000			0,00		3,53	4.814,00	17.843
												13.578,00	52.934
Data: 02//0/2													
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0177714	11	218393-10	PERFILLINE	TIRA ZC BOB 0,43 NBR7008 ZC CR NO REV	0,4300	30,0000	0,0000		0,00		3,90	14.604,00	59.803,
0177715	11	217837-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	0,0000		0,00		6,17	2.269,00	14.699,
0177715		217837-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000		0,00		6,17	486,00	3.148
0177715	11	217007-20											
	11 11	220334-30	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000		0,00		4,05	1.041,00	4.426,
0177715									0,00 0,00		4,05 6,17	1.041,00 356,00	4.426, 2.306, 14.395,

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CONSULTA NOTA FISCAL	Data : 23.07.2023 - Hora: 22:13:42 - Folha : 003 / 51

0177712 0177713		213321-20 220320-10	MAQENGE METAIS WIZET	TIRA FF BOB 0,60 NBR6651 EEV OL TIRA FF BOB 0,60 NBR6658 OL	0,6000 0,6000	354,0000 42,0000	,		00 00	3,80 3,09	2.397,00 1.126,00	9.564,03 3.653,3
D-1- 00//0/0	100										24.501,00	111.997,42
Data: 02//0/3/ Nota Fiscal	. – -	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	VI Unit		Qt Item	VI Total
			- 	_								
0179302	11	221570-10	METALMATRIX	TIRA FQ DEC BOB 2,25 NBR6658 OL	2,2500	63,0000	0,000	0,	00	2,88	729,00	2.204,50
0179302	11	221574-10	METALMATRIX	TIRA FQ DEC BOB 2,25 NBR6658 OL	2,2500	90,000	,	0,	00	2,88	1.409,00	4.260,82
0179301	11	220459-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000		0,	00	3,48	4.091,00	14.948,5
0179303	11	213330-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000	0,000	0,	00	3,80	1.211,00	4.831,89
0179303	11	222925-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000	0,0000	0,	00	3,80	2.033,00	8.111,67
											9.473,00	34.357,39
Data: 02//0/5		Dadida Can	Olionto	Manage	F		0	\/I D	\/		•	\
Nota Fiscal	Estab	Pedido-Seq	Cliente 	Item	Espessura	Largura 	Comprimento	vi Peça	VI Unit		Qt Item	VI Total
0182719	11	223481-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000	0.	00	5,80	2.289,00	13.940,0
0182719	11	217850-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	· ·		00	5,80	785,00	4.780,6
0182719	11	223461-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	•	•	00	5,80	2.009,00	12.234,8
0182719	11	223462-50	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000	•	00	4,05	1.007,00	4.282,2
0182717	11	225329-10	TECNOFRIO	BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A	0,9500	1.200,0000	0,0000	0,	00	3,38	4.195,00	14.888,06
											10.285,00	50.125,80
Data: 02//0/6												
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0184698	11	227219-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	910,0000	0,	00	3,83	3.111,00	12.510,89
0184688	11	226931-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	3.000,0000	0,	00	2,63	2.946,00	8.356,5
0184667	11	226493-10	GPANIZ	CHAPA FF 1,06 NBR6658 OL	1,0600	1.200,0000	3.000,0000	0,	00	2,69	1.512,00	4.270,6
0184667	11	226493-20	GPANIZ	CHAPA FF 1,50 NBR6658 OL	1,5000	1.200,0000	3.000,0000	0,	00	2,69	1.556,00	4.394,92
0184667	11	226493-80	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	3.000,0000	0,	00	2,38	1.507,00	3.765,99
0184637	11	226225-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0.9000	411,0000	910.0000	0.	00	3.48	2.626.00	9.595,40
0184637	11	226238-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	•		00	3,48	3.929,00	14.356,5
0184638	11	226337-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	290,0000	·		00	3,40	1.459,00	5.208,63
											18.646,00	62.459,5
Data: 02//0/8		D !!! 0	Oli v		_			\				
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0188453	11	231238-10	TECNOFRIO	CHAPA ZC 0,95 NBR7008 ZC CR NO RV B	0,9500	1.200,000	•	,	00	4,00	1.603,00	6.732,60
0188454	11	231395-20	TECNOFRIO	BOB ZC PP 0,50 NBR7008 ZC F/V BRCO/BRC	0,5000	1.200,0000	0,0000	0,	JU	5,80	4.145,00	25.243,0

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ONSULTA N	ATON	FISCAL								Data : 2	3.07.20)23 - Hora: 22:13:4	2 - Folha : 004 / 51
0188457	11	223540-20	MAQENGE	TIRA FF BOB 0.60 NBR6651 EEV OL	0,6000	354,000	0.0000		0.00		4,18	2.383,00	10.458,99
0188460	11	229479-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,0000	·		0,00		3,83	3.013,00	12.116,78
0188460	11	229480-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,0000	574,0000		0,00		3,83	1.007,00	4.049,65
0188488	11	229170-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,000	3.000,0000		0,00		2,95	1.578,00	5.008,19
0188488	11	229171-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000	3.000,0000		0,00		2,88	3.662,00	11.353,15
0188488	11	230126-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	3.000,0000		0,00		2,88	1.460,00	4.526,37
0188488	11	231139-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,000	1.595,0000		0,00		3,31	2.807,00	9.969,82
												21.658,00	89.458,60
ata: 02//0/9/	-	Pedido-Seg	Cliente	Item	Espessura	Largura	Comprimento	VI Peca		VI Unit		Qt Item	VI Total
		· ·		_	· — ·		<u> </u>	- Cça					
0046223	14	232995-10	TECNOFRIO	BOB ZC PP 0,50 NBR7008 ZC F/V BRCO/BRC	0,5000	1.200,000	0,0000		0,00		5,80	3.960,00	24.116,40
												3.960,00	24.116,40
ata: 03//0/2/ lota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0177740	11	215616-10	BRIMEL	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	52,0000	0,0000		0,00		4,04	1.580,00	6.702,36
0177740	11	215616-20	BRIMEL	TIRA FF BOB 0,60 NBR5915 EM OL	0,6000	25,0000	0,0000		0,00		4,04	454,00	1.925,87
												2.034,00	8.628,23
ata: 03//0/3/ lota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0179403	11	220465-10	VECTOR	BLANK GA FF 0,75 NBR6658 OL	0.7500	311,0000	574,0000		0.00		3,48	2.591,00	9.467,51
0179403	11	220456-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0.9000	411,0000	•		0,00		3,48	3.831,00	13.998,47
0179403	11	220453-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	•		0,00		3,48	3.370,00	12.313,98
0179334	11	221589-10	KEKO	CHAPA FQ 4,25 SAE1020	4,2500	1.200,000	3.000,0000		0,00		2,50	3.075,00	8.272,32
0179404	11	217841-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	0,0000		0,00		6,17	1.073,00	6.951,43
0179404	11	217841-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000		0,00		6,17	474,00	3.070,81
0179404	11	220334-30	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000		0,00		4,05	525,00	2.232,56
0179404	11	217841-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000		0,00		6,17	1.662,00	10.767,27
												16.601,00	67.074,35
ata: 03//0/5/	-	Dodido Coa	Clianta	Itom	Egnocouro	Lorguro	Comprimente	\/I Dooo		\/LLInit		Ot Itom	\/I Total
		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	vi Peça		VI Unit		Qt Item	VI Total
lota Fiscai					· 								
0182748	11	225562-10	GPANIZ	CHAPA FF 1,06 NBR6658 OL	1,0600	1.200,000	3.000,0000		0,00		2,69	1.626,00	4.592,64
		225562-10 226043-20	GPANIZ ENGATCAR	CHAPA FF 1,06 NBR6658 OL CHAPA FQ 3,00 SAE1008	1,0600 3,0000	1.200,0000	·		0,00		2,69 2,35	1.626,00 52,00	4.592,64 128,31
0182748	11			•	•	-	3.000,0000					•	•

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- Folha : 005	023 - Hora: 22:13:4	3.07.202	Data : 23							FISCAL	NOTA	ONSULTAT
2.303, ² 2.369,0	543,00 477,00	4,04 4,73		0,00 0,00	0,0000 0,0000	25,0000 25,4000	0,6000 0,8000	TIRA FF BOB 0,60 NBR5915 EM OL FITA DE ACO PARA EMBALAGEM 0,80	BRIMEL UTIMIL	219348-20 226070-10		0182776 0182777
25.048,7	6.836,00	-										
/I Total	Qt Item		VI Unit	l Peça	Comprimento	Largura C	Espessura	ltem	Cliente	Pedido-Seq		Data: 03//0/6/ Nota Fiscal
18.381,2	5.164,00	3,39		0,00	0,0000	287,0000	3,0000	TIRA FQ DEC BOB 3,00 NBR6658 OL	CIRNA	226720-10	11	0184791
4.631,7	1.633,00	2,63		0,00	3.000,0000	1.200,0000	8.0000	CHAPA GR LTQ 8,00 SAE1010	KEKO	221784-10		0184784
4.366,6	1.546,00	2,69		0,00	3.000,0000	1.200,0000	1,2000	CHAPA FF 1,20 NBR6658 OL	GPANIZ	226493-60	11	0184778
8.372,6	2.898,00	2,68		0,00	3.000,0000	1.200,0000	2,0000	CHAPA FQ 2,00 SAE1010	KEKO	226335-10	11	0184762
9.811,2	2.560,00	3,65		0,00	0,0000	30,0000	0,9500	TIRA ZC BOB 0.95 NBR7008 ZC CR NO REV	UTIMIL	226716-10	11	0184744
2.890,3	452,00	6,09		0,00	0,0000	260,0000	0,3500	TR REL 0,35 BOB NBR5007 G2L290 BbOL	MET METALCIN	223039-20	11	0184793
6.036,4	944,00	6,09		0,00	0,0000	260,0000	0,3000	TR REL 0,30 BOB NBR5007 G4RL BbOL	MET METALCIN	223461-20	11	0184793
12.360,5	1.933,00	6,09		0,00	0,0000	260,0000	0,3500	TR REL 0,35 BOB NBR5007 G4RL BbOL	MET METALCIN	223462-40	11	0184793
12.347,7	1.931,00	6,09		0,00	0,000	260,0000	0,3000	TR REL 0.30 BOB NBR5007 G2L290 BbOL	MET METALCIN	224151-50	11	0184793
4.163,5	933,00	4,25		0,00	0,0000	67,0000	0,7500	TIRA FF BOB 0,75 NBR5915 EEP OL	MET METALCIN	224151-70		0184793
83.362,0	19.994,00	-										
/I Total	Qt Item		VI Unit	l Peça	Comprimento	Largura C	Espessura	ltem	Cliente	Pedido-Seq		Data: 03//0/8/ Nota Fiscal
1.322,9	293,00	4,30		0,00	3.000,0000	1.200,0000	0,5000	CHAPA ZC 0,50 NBR7008 ZC CR NO RV B	TECNOFRIO	231238-20	11	0188544
1.322,9	293,00	-										
/I Total	Qt Item		VI Unit	l Peça	Comprimento	Largura C	Espessura	Item	Cliente	Pedido-Seq		Data: 03//1/0/ Nota Fiscal
0.040								TIDA EE DOD A SA NIDDASSA OL				0.4.0007.4
2.616,7	639,00	3,90		0,00	0,0000	35,0000	0,6000	TIRA FF BOB 0,60 NBR6658 OL	METAIS WIZET	233306-10		0192374
9.537,3	2.173,00	4,18		0,00	0,0000	213,0000	0,6000	TIRA FF BOB 0,60 NBR6651 EEV OL	MAQENGE	232409-10	11	0192375
2.873,6	947,00	2,89		0,00	3.000,0000	1.500,0000	3,7500	CHAPA FQ 3,75 NBR6658	TECNOFRIO	234779-30	11	0192376
4.745,1	1.614,00	2,80		0.00	2.000,0000	1.500,0000	3,7500	CHAPA FQ 3,75 NBR6658	TECNOFRIO	234779-40	11	0192376
	,	2,00		-,	,							
19.772,8	5.373,00	_,00		-,	·							
	5.373,00	-	VI Unit	·	Comprimento	Largura C	Espessura	ltem	Cliente	Pedido-Seq	-	Data: 03//1/1/ Nota Fiscal
19.772,8 /I Total 17.437,8	5.373,00 Qt Item 2.727,00	6,09	VI Unit	1 Peça 0,00	Comprimento 0,0000	260,0000	0,3000	TR REL 0,30 BOB NBR5007 G2L290 BbOL	MET METALCIN	234535-50	Estab 11	Nota Fiscal 0194328
19.772,8 /I Total	5.373,00 Qt Item		VI Unit	l Peça	Comprimento		· · · · · · · · · · · · · · · · · · ·	_			Estab	Nota Fiscal

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405

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CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

Data: 04//0/3/3 Nota Fiscal		Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0179456 0179460	11 11	220107-20 220463-20	MAQENGE VECTOR	TIRA FF BOB 0,60 NBR6651 EEV OL BLANK GA FF 0,90 NBR6658 OL	0,6000 0,9000	354,0000 654,0000	,	0,0		3,80 3,48	2.350,00 1.659,00	9.376,50 6.061,99
D . 04//04/4/	10.0										4.009,00	15.438,49
Data: 04//0/4/3 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0181130 0181130 0181130	11 11 11	217850-20 217850-40 223462-50	MET METALCIN MET METALCIN MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL TR REL 0,35 BOB NBR5007 G4RL BbOL TIRA FF BOB 0,75 NBR5915 EEP OL	0,3000 0,3500 0,7500	260,0000 260,0000 67,0000	0,000	0,0 0,0 0,0	0	5,80 5,80 4,05	381,00 2.118,00 1.040,00	2.320,29 12.898,62 4.422,60
											3.539,00	19.641,51
Data: 04//0/5/3 Nota Fiscal		Pedido-Sea	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	VI Unit		Qt Item	VI Total
		<u>.</u>	_		·		<u> </u>					
0182889	11	225584-10	TECNOFRIO	CHAPA ZC 0,95 NBR7008 ZC CR NO RV B	0,9500	1.200,0000	,	0,0		3,35	484,00	1.702,47
0182890	11	223136-10	VECTOR	BLANK GA FF 0,75 NBR6658 OL	0,7500	311,0000	,	0,0		3,44	3.216,00	11.616,19
0182862	11	223208-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,000	,	0,0		2,91	1.515,00	4.743,40
0182862	11	225564-20	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,000	,	0,0		2,50	4.295,00	11.598,47
0182864	11	226191-40	RODARE	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	3.000,0000	0,0	0	2,33	10.925,00	26.728,01
											20.435,00	56.388,54
Data: 04//0/7/2 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0186586	11	228264-10	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1 200 0000	3.000,0000	0,0		2,60	1.520,00	4.149,60
0186574	11	223461-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000		0,0		6,09	989,00	6.324,16
0186574	11	224151-40	MET METALCIN	TR REL 0.35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	•	0,0		6,09	1.035,00	6.618,31
0186574	11	224152-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	,	0,0		6,09	1.095,00	7.001,98
0186574	11	224151-70	MET METALCIN	TIRA FF BOB 0.75 NBR5915 EEP OL	0,7500	67,0000	,	0,0		4,25	518,00	2.311,58
0186571	11	229749-10	TECNOFRIO	BOB ZC PP 0,50 NBR7008 ZC F/V BRCO/BRC	0,5000	1.200,0000	,	0,0		5,80	4.779,00	29.104,11
											9.936,00	55.509,74
Data: 04//0/8/	20										3.330,00	33.000,14
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0188640	11	229170-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	3.000,0000	0,0	0	2,95	1.509,00	4.788,53
0100040											,	
0188640	11	230126-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,000	,	0,0		2,88	2.867,00	8.887,17

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

CONSULTA NOTA FISCAL Data: 23.07.2023 - Hora: 22:13:43 - Folha: 007 / 51

	11	229480-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,0000		0,00		3,83	2.466,00	9.917,02
	11	224151-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	,	0,00		6,09	545,00	3.485,00
	11	224152-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	,	0,00		6,09	415,00	2.653,72
	11	231380-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	,	0,00		6,09	542,00	3.465,82
	11	224151-60	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000	,	0,00		6,09	516,00	3.299,56
	11	230340-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,2500	25,0000	,	0,00		3,97	1.650,00	6.550,50
0188638	11	230905-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR NO REV	1,2500	240,0000	0,0000	0,00		3,75	1.674,00	6.277,50
											13.593,00	54.328,64
Data: 04//1/0/20	n										10.000,00	04.020,04
Nota Fiscal E		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0192460	11	231737-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,2500	25,0000	0,0000	0,00		4,08	1.661,00	6.776,88
0192461	11	233275-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	910,0000	0,00		3,83	6.713,00	26.996,33
0192461	11	234044-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,0000	574,0000	0,00		3,83	2.998,00	12.056,46
0192462	11	231451-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	0,00		6,09	1.012,00	6.471,23
0192462	11	232909-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000	0,00		4,25	568,00	2.534,70
0192462	11	233766-80	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,000	0,00		4,25	583,00	2.601,64
					.,	,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,		, -	,	
	_										13.535,00	57.437,24
Data: 04//1/1/20 Nota Fiscal E		Pedido-Sea	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	VI Unit		Qt Item	VI Total
		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
Nota Fiscal E		Pedido-Seq 235440-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	Espessura 0,6000	Largura 311,0000	<u> </u>	VI Peça		3,83	Qt Item 1.713,00	VI Total 6.888,83
Nota Fiscal E 0194391	stab	<u>.</u>	-	<u> </u>	<u>'</u>		574,0000			3,83 3,95		
Nota Fiscal E 0194391 0194393	estab 11	235440-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,0000	574,0000 2.700,0000	0,00		,	1.713,00	6.888,83
Nota Fiscal E 0194391 0194393	11 11	235440-10 235947-10	VECTOR SCARELI	BLANK GA FF 0,60 NBR6658 OL CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,6000 0,9500	311,0000 1.200,0000	574,0000 2.700,0000	0,00		3,95	1.713,00 1.474,00 5.183,00	6.888,83 6.113,42 18.448,89
Nota Fiscal E 0194391 0194393 0194394	11 11 11	235440-10 235947-10	VECTOR SCARELI	BLANK GA FF 0,60 NBR6658 OL CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,6000 0,9500	311,0000 1.200,0000	574,0000 2.700,0000	0,00		3,95	1.713,00 1.474,00	6.888,83 6.113,42
Nota Fiscal E 0194391 0194393	11 11 11 11	235440-10 235947-10 234946-10	VECTOR SCARELI	BLANK GA FF 0,60 NBR6658 OL CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,6000 0,9500	311,0000 1.200,0000 287,0000	574,0000 2.700,0000	0,00 0,00 0,00		3,95	1.713,00 1.474,00 5.183,00	6.888,83 6.113,42 18.448,89
Nota Fiscal E 0194391 0194393 0194394 Data: 05//0/1/20 Nota Fiscal E	11 11 11 11	235440-10 235947-10 234946-10	VECTOR SCARELI CIRNA	BLANK GA FF 0,60 NBR6658 OL CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275 TIRA FQ DEC BOB 3,00 NBR6658 OL	0,6000 0,9500 3,0000	311,0000 1.200,0000 287,0000	574,0000 2.700,0000 0,0000 Comprimento	0,00 0,00 0,00	VI Unit	3,95	1.713,00 1.474,00 5.183,00 8.370,00	6.888,83 6.113,42 18.448,89
Nota Fiscal E 0194391 0194393 0194394 Data: 05//0/1/20 Nota Fiscal E 0176152	11 11 11 11 0	235440-10 235947-10 234946-10 Pedido-Seq	VECTOR SCARELI CIRNA	BLANK GA FF 0,60 NBR6658 OL CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275 TIRA FQ DEC BOB 3,00 NBR6658 OL	0,6000 0,9500 3,0000	311,0000 1.200,0000 287,0000	574,0000 2.700,0000 0,0000 Comprimento	0,00 0,00 0,00 0,00	VI Unit	3,95 3,39	1.713,00 1.474,00 5.183,00 8.370,00 Qt Item	6.888,83 6.113,42 18.448,89 31.451,14
Nota Fiscal E 0194391 0194393 0194394 Data: 05//0/1/20 Nota Fiscal E 0176152 0176153	11 11 11 11 0 Estab	235440-10 235947-10 234946-10 Pedido-Seq	VECTOR SCARELI CIRNA Cliente LUPEME	BLANK GA FF 0,60 NBR6658 OL CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275 TIRA FQ DEC BOB 3,00 NBR6658 OL Item TIRA FF BOB 1,20 NBR5915 EP OL	0,6000 0,9500 3,0000 Espessura	311,0000 1.200,0000 287,0000 Largura	Comprimento 0 0,0000 0 0,0000	0,00 0,00 0,00 0,00 VI Peça	VI Unit	3,95 3,39 3,28	1.713,00 1.474,00 5.183,00 8.370,00 Qt Item	6.888,83 6.113,42 18.448,89 31.451,14 VI Total 3.392,34
Nota Fiscal E 0194391 0194393 0194394 Data: 05//0/1/20 Nota Fiscal E 0176152 0176153 0176153	11 11 11 11 0 Estab	235440-10 235947-10 234946-10 Pedido-Seq 218474-10 217837-10 217837-20	VECTOR SCARELI CIRNA Cliente LUPEME MET METALCIN	BLANK GA FF 0,60 NBR6658 OL CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275 TIRA FQ DEC BOB 3,00 NBR6658 OL Item TIRA FF BOB 1,20 NBR5915 EP OL TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,6000 0,9500 3,0000 Espessura 1,2000 0,3000 0,3000	311,0000 1.200,0000 287,0000 Largura	Comprimento 0 0,0000 0 0,0000 0 0,0000	0,00 0,00 0,00 0,00 VI Peça 0,00 0,00 0,00	VI Unit	3,95 3,39 3,28 6,17 6,17	1.713,00 1.474,00 5.183,00 8.370,00 Qt Item 985,00 1.151,00 529,00	6.888,83 6.113,42 18.448,89 31.451,14 VI Total 3.392,34 7.456,75 3.427,13
Nota Fiscal E 0194391 0194393 0194394 Data: 05//0/1/20 Nota Fiscal E 0176152 0176153 0176153 0176153	11 11 11 0 Estab	235440-10 235947-10 234946-10 Pedido-Seq 218474-10 217837-10	VECTOR SCARELI CIRNA Cliente LUPEME MET METALCIN MET METALCIN MET METALCIN	BLANK GA FF 0,60 NBR6658 OL CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275 TIRA FQ DEC BOB 3,00 NBR6658 OL Item TIRA FF BOB 1,20 NBR5915 EP OL TR REL 0,30 BOB NBR5007 G2L32 BbOL TR REL 0,30 BOB NBR5007 G4RL BbOL TIRA FF BOB 0,75 NBR5915 EEP OL	0,6000 0,9500 3,0000 Espessura 1,2000 0,3000 0,3000 0,7500	311,0000 1.200,0000 287,0000 Largura 30,0000 260,0000 260,0000 67,0000	Comprimento 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000	0,00 0,00 0,00 0,00 VI Peça 0,00 0,00 0,00 0,00	VI Unit	3,95 3,39 3,28 6,17 6,17 4,05	1.713,00 1.474,00 5.183,00 8.370,00 Qt Item 985,00 1.151,00 529,00 971,00	6.888,83 6.113,42 18.448,89 31.451,14 VI Total 3.392,34 7.456,75 3.427,13 4.129,18
Nota Fiscal E 0194391 0194393 0194394 Data: 05//0/1/20 Nota Fiscal E 0176152 0176153 0176153 0176153 0176153	11 11 11 11 0 Estab 11 11 11	235440-10 235947-10 234946-10 Pedido-Seq 218474-10 217837-10 217837-20 211762-30	VECTOR SCARELI CIRNA Cliente LUPEME MET METALCIN MET METALCIN	BLANK GA FF 0,60 NBR6658 OL CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275 TIRA FQ DEC BOB 3,00 NBR6658 OL Item TIRA FF BOB 1,20 NBR5915 EP OL TR REL 0,30 BOB NBR5007 G2L32 BbOL TR REL 0,30 BOB NBR5007 G4RL BbOL TIRA FF BOB 0,75 NBR5915 EEP OL TR REL 0,35 BOB NBR5007 G4RL BbOL	0,6000 0,9500 3,0000 Espessura 1,2000 0,3000 0,3000 0,7500 0,3500	311,0000 1.200,0000 287,0000 Largura 30,0000 260,0000 67,0000 260,0000	Comprimento 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	VI Unit	3,95 3,39 3,28 6,17 6,17 4,05 6,17	1.713,00 1.474,00 5.183,00 8.370,00 Qt Item 985,00 1.151,00 529,00 971,00 2.038,00	6.888,83 6.113,42 18.448,89 31.451,14 VI Total 3.392,34 7.456,75 3.427,13 4.129,18 13.203,18
Nota Fiscal E 0194391 0194393 0194394 Data: 05//0/1/20 Nota Fiscal E 0176152 0176153 0176153 0176153 0176153 0176153	11 11 11 11 0 Estab 11 11 11 11	235440-10 235947-10 234946-10 Pedido-Seq 218474-10 217837-10 217837-20 211762-30 211762-40 218790-10	VECTOR SCARELI CIRNA Cliente LUPEME MET METALCIN MET METALCIN MET METALCIN MET METALCIN KEKO	BLANK GA FF 0,60 NBR6658 OL CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275 TIRA FQ DEC BOB 3,00 NBR6658 OL Item TIRA FF BOB 1,20 NBR5915 EP OL TR REL 0,30 BOB NBR5007 G2L32 BbOL TR REL 0,30 BOB NBR5007 G4RL BbOL TIRA FF BOB 0,75 NBR5915 EEP OL TR REL 0,35 BOB NBR5007 G4RL BbOL CHAPA FQ 2,00 SAE1010	0,6000 0,9500 3,0000 Espessura 1,2000 0,3000 0,3000 0,7500 0,3500 2,0000	311,0000 1.200,0000 287,0000 287,0000 260,0000 260,0000 260,0000 1.200,0000	Comprimento 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	VI Unit	3,95 3,39 3,28 6,17 6,17 4,05 6,17 2,55	1.713,00 1.474,00 5.183,00 8.370,00 Qt Item 985,00 1.151,00 529,00 971,00 2.038,00 3.018,00	6.888,83 6.113,42 18.448,89 31.451,14 VI Total 3.392,34 7.456,75 3.427,13 4.129,18 13.203,18 8.277,92
Nota Fiscal E 0194391 0194393 0194394 Data: 05//0/1/20 Nota Fiscal E 0176152 0176153 0176153 0176153 0176153 0176158 0176158	11 11 11 11 00 Estab 11 11 11 11 11	235440-10 235947-10 234946-10 Pedido-Seq 218474-10 217837-10 217837-20 211762-30 211762-40 218790-10 218273-50	Cliente LUPEME MET METALCIN MET METALCIN MET METALCIN MET METALCIN KEKO KEKO	BLANK GA FF 0,60 NBR6658 OL CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275 TIRA FQ DEC BOB 3,00 NBR6658 OL Item TIRA FF BOB 1,20 NBR5915 EP OL TR REL 0,30 BOB NBR5007 G2L32 BbOL TR REL 0,30 BOB NBR5007 G4RL BbOL TIRA FF BOB 0,75 NBR5915 EEP OL TR REL 0,35 BOB NBR5007 G4RL BbOL CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010	0,6000 0,9500 3,0000 Espessura 1,2000 0,3000 0,7500 0,3500 2,0000 6,3000	311,0000 1.200,0000 287,0000 287,0000 260,0000 260,0000 260,0000 1.200,0000 1.200,0000	Comprimento 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 3.000,0000 0 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	VI Unit	3,95 3,39 3,28 6,17 6,17 4,05 6,17 2,55 2,50	985,00 1.151,00 5.183,00 Qt Item 985,00 1.151,00 529,00 971,00 2.038,00 3.018,00 2.551,00	6.888,83 6.113,42 18.448,89 31.451,14 VI Total 3.392,34 7.456,75 3.427,13 4.129,18 13.203,18 8.277,92 6.863,08
Nota Fiscal E 0194391 0194393 0194394 Data: 05//0/1/20 Nota Fiscal E 0176152 0176153 0176153 0176153 0176158 0176158 0176158	11 11 11 11 11 11 11 11 11 11 11	235440-10 235947-10 234946-10 Pedido-Seq 218474-10 217837-10 217837-20 211762-30 211762-40 218790-10 218273-50 218790-50	Cliente LUPEME MET METALCIN MET METALCIN MET METALCIN MET METALCIN KEKO KEKO KEKO	BLANK GA FF 0,60 NBR6658 OL CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275 TIRA FQ DEC BOB 3,00 NBR6658 OL Item TIRA FF BOB 1,20 NBR5915 EP OL TR REL 0,30 BOB NBR5007 G2L32 BbOL TR REL 0,30 BOB NBR5007 G4RL BbOL TIRA FF BOB 0,75 NBR5915 EEP OL TR REL 0,35 BOB NBR5007 G4RL BbOL CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010	0,6000 0,9500 3,0000 3,0000 1,2000 0,3000 0,3000 0,7500 0,3500 2,0000 6,3000 6,3000	311,0000 1.200,0000 287,0000 287,0000 260,0000 260,0000 260,0000 1.200,0000 1.200,0000	Comprimento 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 3.000,0000 0 3.000,0000 0 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	VI Unit	3,95 3,39 3,28 6,17 6,17 4,05 6,17 2,55 2,50 2,50	985,00 1.151,00 985,00 1.151,00 529,00 971,00 2.038,00 3.018,00 2.551,00 2.927,00	6.888,83 6.113,42 18.448,89 31.451,14 VI Total 3.392,34 7.456,75 3.427,13 4.129,18 13.203,18 8.277,92 6.863,08 7.874,66
Nota Fiscal E 0194391 0194393 0194394 Data: 05//0/1/20 Nota Fiscal E 0176152 0176153 0176153 0176153 0176158 0176158 0176158 0176158 0176158	11 11 11 11 11 11 11 11 11 11 11	235440-10 235947-10 234946-10 Pedido-Seq 218474-10 217837-10 217837-20 211762-30 211762-40 218790-10 218273-50 218790-50 217708-10	Cliente LUPEME MET METALCIN MET METALCIN MET METALCIN MET METALCIN KEKO KEKO KEKO ROAL	BLANK GA FF 0,60 NBR6658 OL CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275 TIRA FQ DEC BOB 3,00 NBR6658 OL Item TIRA FF BOB 1,20 NBR5915 EP OL TR REL 0,30 BOB NBR5007 G2L32 BbOL TR REL 0,30 BOB NBR5007 G4RL BbOL TIRA FF BOB 0,75 NBR5915 EEP OL TR REL 0,35 BOB NBR5007 G4RL BbOL CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA FQ 4,75 SAE1045	0,6000 0,9500 3,0000 3,0000 1,2000 0,3000 0,3000 0,7500 0,3500 2,0000 6,3000 6,3000 4,7500	311,0000 1.200,0000 287,0000 287,0000 260,0000 260,0000 260,0000 1.200,0000 1.200,0000 1.200,0000	Comprimento 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 3.000,0000 0 3.000,0000 0 3.000,0000 0 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	VI Unit	3,95 3,39 3,28 6,17 6,17 4,05 6,17 2,55 2,50 2,50 2,88	985,00 1.151,00 5.183,00 Qt Item 985,00 1.151,00 529,00 971,00 2.038,00 3.018,00 2.551,00 2.927,00 2.520,00	6.888,83 6.113,42 18.448,89 31.451,14 VI Total 3.392,34 7.456,75 3.427,13 4.129,18 13.203,18 8.277,92 6.863,08 7.874,66 7.620,48
Nota Fiscal E 0194391 0194393 0194394 Data: 05//0/1/20 Nota Fiscal E 0176152 0176153 0176153 0176153 0176158 0176158 0176158 0176158 0176158	11 11 11 11 11 11 11 11 11 11 11	235440-10 235947-10 234946-10 Pedido-Seq 218474-10 217837-10 217837-20 211762-30 211762-40 218790-10 218273-50 218790-50	Cliente LUPEME MET METALCIN MET METALCIN MET METALCIN MET METALCIN KEKO KEKO KEKO	BLANK GA FF 0,60 NBR6658 OL CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275 TIRA FQ DEC BOB 3,00 NBR6658 OL Item TIRA FF BOB 1,20 NBR5915 EP OL TR REL 0,30 BOB NBR5007 G2L32 BbOL TR REL 0,30 BOB NBR5007 G4RL BbOL TIRA FF BOB 0,75 NBR5915 EEP OL TR REL 0,35 BOB NBR5007 G4RL BbOL CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010	0,6000 0,9500 3,0000 3,0000 1,2000 0,3000 0,3000 0,7500 0,3500 2,0000 6,3000 6,3000	311,0000 1.200,0000 287,0000 287,0000 260,0000 260,0000 260,0000 1.200,0000 1.200,0000	Comprimento 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 0,0000 0 3.000,0000 0 3.000,0000 0 3.000,0000 0 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	VI Unit	3,95 3,39 3,28 6,17 6,17 4,05 6,17 2,55 2,50 2,50	985,00 1.151,00 985,00 1.151,00 529,00 971,00 2.038,00 3.018,00 2.551,00 2.927,00	6.888,83 6.113,42 18.448,89 31.451,14 VI Total 3.392,34 7.456,75 3.427,13 4.129,18 13.203,18 8.277,92 6.863,08 7.874,66

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405

Data: 23.07.2023 - Hora: 22:13:43 - Folha: 008 / 51

CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

Data: 05//0/2/2 Nota Fiscal	-	Pedido-Sea	Cliente	Item	Espessura	Largura	Comprimento	VI Peca		VI Unit		20.283,00 Qt Item	76.580,79 VI Total
0177876 0177875	11	218728-10 213325-20	MAQENGE MAQENGE	TIRA FF BOB 0,60 SAE1006 OL TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000 0,6000	290,0000	0,0000		0,00 0,00		3,40 3,80	2.079,00 1.625,00	7.422,03 6.483,75
D-1- 05/0/4/0												3.704,00	13.905,78
Data: 05//0/4/2 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0181179	11	224325-20	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000	3.000,0000		0,00		2,50	4.356,00	11.722,36
D-1- 05/0/5/0												4.356,00	11.722,36
Data: 05//0/5/2 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0182976 0182976 0182976	11 11 11	224326-10 225564-20 224326-30	KEKO KEKO KEKO	CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA FQ 4,25 SAE1010	2,0000 6,3000 4,2500	1.500,000	3.000,0000 3.000,0000 3.000,0000		0,00 0,00 0,00		2,55 2,50 2,50	3.037,00 2.937,00 3.066,00	8.361,15 7.931,66 8.280,03
Data: 05//0/7/2												9.040,00	24.572,84
Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0186646 0186646	11 11	229209-10 229209-20	ENGATCAR ENGATCAR	CHAPA FQ 3,00 SAE1008 CHAPA FQ 2,65 SAE1008	3,0000 2,6500	1.200,0000	3.000,0000 3.000,0000		0,00		2,72 2,72	6.386,00 5.431,00	18.238,42 15.510,94
												11.817,00	33.749,36
Data: 05//0/8/2 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0188720 0188720 0188717 0188714	11 11 11 11	229481-10 229487-20 230909-10 230126-10	VECTOR VECTOR ASP KEKO	BLANK GA FF 0,60 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL CHAPA FQ 3,75 CSN ARQ CIVIL 300 CHAPA GR LTQ 6,30 SAE1010	0,6000 0,9000 3,7500 6,3000	311,000 654,000 1.200,000 1.200,000	297,0000 3.000,0000		0,00 0,00 0,00 0,00		3,83 3,83 2,75 2,88	3.150,00 1.748,00 1.748,00 1.453,00	12.667,73 7.029,58 5.047,35 4.504,31
												8.099,00	29.248,97
Data: 05//0/9/2 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

CONSULTA NOTA FISCALData: 23.07.2023 - Hora: 22:13:43 - Folha: 009 / 51

Nota Fiscal	∟stab	Pedido-Seq	Cliente 	Item —	Espessura 	Largura	Comprimento	vı Peça		VI Unit		Qt Item	VI Total
Data: 06//0/5/	-	Dadida Car	Olionto	ltere	Fan account		O a manufactura e e e e	V/I Daga		V/L1=2		9.916,00	32.410,
0170177	11	213033-10	OTHVIIL	THAN ZO DOD 0,30 NDN/1000 ZO ON NO REV	0,9500	30,0000	, 0,0000		0,00		5,50		
0176176	11	219055-10	UTIMIL	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV	0,8000	30,0000			0,00		3,50	1.891,00	6.949,
0176178	11	215519-10	BRIMEL	TIRA FF BOB 0,60 NBR5915 EM OL	0,6000	25,0000			0,00		4,04	559,00	2.371,
0176209	11	215519-10	BRIMEL	TIRA FF BOB 0.60 NBR5915 EEP OL	0,6000	52,000	,		0,00		2,00 4.04	1.627,00	6.901
0176209 0176209	11 11	219897-40 219897-60	KEKO KEKO	CHAPA FQ 4,25 SAE1020 CHAPA GR LTQ 6,30 NBR6656 LNE 38	4,2500 6,3000	1.200,0000 1.200,0000	,		0,00		2,50 2,86	4.571,00 1.268,00	12.297 3.890
		·	-				<u> </u>						
oata: 06//0/1/2 Nota Fiscal		Pedido-Sea	Cliente	ltem	Espessura	Largura	Comprimento	VI Peca		VI Unit		Qt Item	VI Total
												8.963,00	32.251,
0196108	11	236174-80	MET CRESPAR	TIRA FF BOB 1,20 NBR6658 OL	1,2000	74,0000	,		0,00		3,35	806,00	2.835,
0196108	11	236174-50	MET CRESPAR	TIRA FF BOB 1,20 NBR6658 OL	1,2000	62,0000			0,00		3,35	674,00	2.370
0196108	11	236174-40	MET CRESPAR	TIRA FF BOB 1,20 NBR6658 OL	1,2000	53,0000			0,00		3,35	2.884,00	10.144
0196130	11	236174-70	MET CRESPAR	TIRA FF BOB 0,90 NBR6658 OL	0,9000	38,0000	-,		0,00		3,50	1.042,00	3.829
0196130	11	236174-60	MET CRESPAR	TIRA FF BOB 0,90 NBR6658 OL	0,9000	31,0000	-,		0,00		3,50	783,00	2.877
0196130	11	236174-30	MET CRESPAR	TIRA FF BOB 0,90 NBR6658 OL	0,9000	44,0000	0,0000		0,00		3,50	2.774,00	10.194
Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
ata: 05//1/2/	20											6.899,00	31.188,
0192506	11	232770-10	METALMATRIX	TIRA FQ DEC BOB 2,25 NBR6658 OL	2,2500	63,0000	0,0000		0,00		3,50	1.207,00	4.435
0192505	11	230364-20	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	354,0000	0,0000		0,00		4,18	2.261,00	9.923
0192504	11	232773-20	UTIMIL	TIRA FF BOB 0,90 NBR6658 OL	0,9000	20,0000	0,0000		0,00		3,70	1.118,00	4.343
0192507	11	233345-10	METALMATRIX	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	20,0000			0,00		4,40	1.299,00	6.001
0192503	11	231452-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000		0,00		6,09	1.014,00	6.484
	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
eata: 05//1/0/	20											11.977,00	54.638,
0190033		229704-30	WETWETALON	TICKEE 0,30 BOB NBR3007 GZEZ90 BBOE	0,3000	200,0000	0,0000		0,00		0,03	1.024,00	11.005,
0190635 0190635	11 11	231452-40 229784-50	MET METALCIN MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3500 0,3000	260,0000 260,0000			0,00		6,09 6.09	1.257,00 1.824,00	8.037 11.663
0190635	11	224152-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	,		0,00		6,09	1.090,00	6.970
0190633	11	232110-10	CIRNA	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	287,0000	,		0,00		3,39	4.924,00	17.526
0190632	11	230149-10	LUZI	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	55,5000	,		0,00		3,45	2.882,00	10.440

CONSULTA NOTA FISCAL

Empresa Panatlântica S.A.

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405

Data: 23.07.2023 - Hora: 22:13:43 - Folha: 010 / 51

CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

CONSULTA	NOIA	FISCAL								Dala . Z	3.07.20	123 - 1 101a. 22. 13.4	13 - Fulla . 010/
0183055	11	223481-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000		0,00		5,80	1.907,00	11.613,6
0183055	11	224639-10	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000	0,0000		0,00		5,80	521,00	3.172,8
0183055	11	217850-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000		0,00		5,80	761,00	4.634,4
0183055	11	223461-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000		0,00		5,80	1.988,00	12.106,9
0183055	11	223462-50	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000		0,00		4,05	507,00	2.156,0
0183054	11	226044-10	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	2.700,0000		0,00		3,35	8.761,00	30.816,82
												16.012,00	68.926,76
Data: 06//0/6/		Dadida Caa	Cliente	ltom	Горозошто	Lorguro	Comprimente	\/I Doos		\/ ;		Ot Itom	\/I Total
Nota Fiscal	Estab	Pedido-Seq	Cliente 	Item	Espessura	Largura ————	Comprimento	vi Peça		VI Unit		Qt Item	VI Total
0184875		226234-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	,		0,00		3,48	3.098,00	11.320,09
0184875	11	227223-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,0000	574,0000		0,00		3,83	519,00	2.087,16
												3.617,00	13.407,25
Data: 06//0/7/	/20											21211,00	
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0186711	11	227487-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	3.000,0000		0,00		2,63	2.930,00	8.314,01
0186711	11	228271-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	3.000,0000		0,00		2,68	1.369,00	3.956,4
0186681	11	229209-10	ENGATCAR	CHAPA FQ 3,00 SAE1008	3,0000	1.200,0000	3.000,0000		0,00		2,72	5.458,00	15.588,05
0186681	11	229209-20	ENGATCAR	CHAPA FQ 2,65 SAE1008	2,6500	1.200,0000	3.000,0000		0,00		2,72	7.360,00	21.020,16
0186755	11	228271-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	3.000,0000		0,00		2,68	2.772,00	8.011,43
												19.889,00	56.890,12
Data: 06//0/9/	/20											13.003,00	30.030,12
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0190680	11	233279-10	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	2.700,0000		0,00		3,95	8.424,00	34.938,54
0190697	11	232319-20	VECTOR	BLANK GA FF 0.90 NBR6658 OL	0,9000	654,0000	297,0000		0,00		3,83	2.561,00	10.299,06
0190699	11	231742-10	LUPEME	TIRA FQ DEC BOB 2,65 NBR6658 OL	2,6500	52,0000			0,00		3,18	1.190,00	3.973,41
0190698	11	231431-10	KEKO	CHAPA FQ 4,25 SAE1010	4,2500	1.500,0000	3.000,0000		0,00		2,88	3.067,00	9.274,61
0190698	11	231825-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000			0,00		2,88	2.946,00	8.908,70
0100000		232125-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	,	1.595,0000		0,00		3,31	2.777,00	9.651,46
0190698	11						1.000,0000		0,00			2.777,00	0.001,10
0190698	11				,								
					,	·						20.965,00	77.045,78
Data: 06//1/0/	/20	Dodido Co-	Cliente	ltore	,	Lorguro	Compriments	VI Door		\/		•	,
	/20	Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça		VI Unit		20.965,00 Qt Item	77.045,78 VI Total
Data: 06//1/0/ Nota Fiscal 0192627	/20 Estab	234043-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	Espessura 0,6000	311,0000	574,0000	VI Peça	0,00	VI Unit	3,83	Qt Item 2.995,00	VI Total 12.044,39
Data: 06//1/0/ Nota Fiscal	/20 Estab 	<u> </u>		_	Espessura		574,0000 0 0,0000	VI Peça		VI Unit	3,83 6,09 6.09	Qt Item	VI Total

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

CONSULTA NOTA FISCAL	Data: 23.07.2023 - Hora: 22:13:43 - Folha: 011 / 51

0192626	11	231452-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0.0000	0	.00		6,09	1.040,00	6.650,2
0192626	11	232407-60	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000	0,0000		,00		6.09	546,00	3.491,4
0192626	11	231451-70	MET METALCIN	TIRA FF BOB 0.75 NBR5915 EEP OL	0,3300	67,0000	0,0000		,00		4,25	983,00	4.386,6
0192020		231431-70	WETWETALON	TIKATT BOB 0,73 NBK3913 EEF OE	0,7300	07,0000	0,0000	0	,00		4,20	903,00	4.300,0
												9.058,00	48.915,10
Data: 07//0/1/	-												
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI	'I Unit		Qt Item	VI Total
0176247	11	218473-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	42,0000	0,0000	0	,00		3,28	1.140,00	3.926,16
												1.140,00	3.926,16
Data: 07//0/3/	-	Dodido Coa	Clianto	ltom	Fan aggura	Lorguro	Comprimento	VI Doos	1/1	'l Unit		Ot Itom	VI Total
Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura 	Largura	Comprimento	vi Peça	VI	TOTIL		Qt Item	vi iolai
0179501	11	221903-20	HIDRO JET	CHAPA GR LTQ 12.50 SAE1010	12,5000	1.200,0000	2.700,0000	0	.00		2,25	11.758.00	27.778.28
0179501	11	221903-30	HIDRO JET	CHAPA GR LTQ 12,50 SAE1010	12,5000	1.500,0000		_	,00		2,25	1.827,00	4.316,29
0179545	11	221590-10	KEKO	CHAPA FQ 4,25 SAE1020	4,2500	1.200,0000			,00		2,50	1.619,00	4.356,93
	11	221783-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000	•		,00		2,50	4.526,00	12.180,00
0179545	0179545 11				•	,	0 000 0000	^			2.50	3.460,00	9.311,33
	11	221790-10	KEKO	CHAPA FQ 4,25 SAE1010	4,2500	1.500,0000	3.000,0000	U	,00		2,30	3.400,00	9.511,50
0179545		221790-10	KEKO	CHAPA FQ 4,25 SAE1010	4,2500	1.500,0000	3.000,0000	U	,00		2,50	23.190,00	57.942,88
	20		KEKO Cliente	CHAPA FQ 4,25 SAE1010	4,2500 Espessura	,	3.000,0000		,	'l Unit	2,30		
0179545 Data: 07//0/4/	20				,	Largura	ŕ	VI Peça	,	'l Unit	2,55	23.190,00	57.942,89
0179545 Data: 07//0/4/ Nota Fiscal	20 Estab	Pedido-Seq	Cliente	ltem	Espessura	Largura	2.000,0000 3.000,0000	VI Peça	VI	'l Unit		23.190,00 Qt Item	57.942,89 VI Total 8.355,42
0179545 Data: 07//0/4/ Nota Fiscal 0181260	20 Estab ——	Pedido-Seq 223212-10	Cliente KEKO	Item CHAPA FQ 2,00 SAE1010	Espessura 2,0000	Largura 1.200,0000	3.000,0000 3.000,0000	VI Peça 0 0	VI	'l Unit	2,55 2,55 2,55 2,50	23.190,00 Qt Item 3.046,00	57.942,89 VI Total 8.355,42 3.958,20
0179545 Data: 07//0/4/ Nota Fiscal 0181260 0181260	20 Estab 11 11	Pedido-Seq 223212-10 224325-10	Cliente KEKO KEKO	Item CHAPA FQ 2,00 SAE1010 CHAPA FQ 2,00 SAE1010	Espessura 2,0000 2,0000	Largura 1.200,0000 1.200,0000	3.000,0000 3.000,0000 3.000,0000 3.000,0000	VI Peça 0 0 0 0	VI ,00 ,00	'l Unit	2,55 2,55	23.190,00 Qt Item 3.046,00 1.443,00	57.942,88 VI Total 8.355,42 3.958,26 8.609,88
0179545 Data: 07//0/4/ Nota Fiscal 0181260 0181260 0181260	Estab	Pedido-Seq 223212-10 224325-10 224325-20	Cliente KEKO KEKO KEKO	Item CHAPA FQ 2,00 SAE1010 CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010	Espessura 2,0000 2,0000 6,3000	1.200,0000 1.200,0000 1.500,0000	3.000,0000 3.000,0000 3.000,0000 3.000,0000	VI Peça 0 0 0 0	,00 ,00 ,00	'l Unit	2,55 2,55 2,55 2,50	23.190,00 Qt Item 3.046,00 1.443,00 3.200,00	57.942,89 VI Total 8.355,42 3.958,26 8.609,88 8.604,50
0179545 Data: 07//0/4/ Nota Fiscal 0181260 0181260 0181260 0181260	Estab	Pedido-Seq 223212-10 224325-10 224325-20 224326-20 223127-10 223134-20	Cliente KEKO KEKO KEKO KEKO KEKO	CHAPA FQ 2,00 SAE1010 CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010	Espessura 2,0000 2,0000 6,3000 6,3000	1.200,0000 1.200,0000 1.500,0000 1.500,0000	3.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000	VI Peça 0 0 0 0 0	VI ,00 ,00 ,00 ,00	'l Unit	2,55 2,55 2,50 2,50	23.190,00 Qt Item 3.046,00 1.443,00 3.200,00 3.198,00	57.942,88 VI Total 8.355,42 3.958,26 8.609,88 8.604,50 11.605,36 7.523,80
0179545 Data: 07//0/4/ Nota Fiscal 0181260 0181260 0181260 0181260 0181324	Estab 11 11 11 11 11	Pedido-Seq 223212-10 224325-10 224325-20 224326-20 223127-10	Cliente KEKO KEKO KEKO KEKO KEKO VECTOR	CHAPA FQ 2,00 SAE1010 CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 BLANK GA FF 0,75 NBR6658 OL	Espessura 2,0000 2,0000 6,3000 6,3000 0,7500	1.200,0000 1.200,0000 1.500,0000 1.500,0000 311,0000	3.000,0000 3.000,0000 3.000,0000 3.000,0000 574,0000	VI Peça 0 0 0 0 0 0	VI ,,00 ,,00 ,,00 ,,00 ,,00	'l Unit	2,55 2,55 2,50 2,50 2,50 3,44	23.190,00 Qt Item 3.046,00 1.443,00 3.200,00 3.198,00 3.213,00	57.942,88 VI Total 8.355,42 3.958,26 8.609,88 8.604,50 11.605,36 7.523,80
0179545 Data: 07//0/4/ Nota Fiscal 0181260 0181260 0181260 0181324 0181324 0181323 0181323	Estab 11 11 11 11 11 11 11 11	Pedido-Seq 223212-10 224325-10 224326-20 223127-10 223134-20 222745-10 223426-10	Cliente KEKO KEKO KEKO KEKO VECTOR VECTOR METALMATRIX METALMATRIX	Item CHAPA FQ 2,00 SAE1010 CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 BLANK GA FF 0,75 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV TIRA FQ DEC BOB 2,25 NBR6658 OL	Espessura 2,0000 2,0000 6,3000 6,3000 0,7500 0,9000 1,5500 2,2500	1.200,0000 1.200,0000 1.500,0000 1.500,0000 311,0000 654,0000 20,0000 90,0000	3.000,0000 3.000,0000 3.000,0000 3.000,0000 574,0000 297,0000 0,0000 0,0000	VI Peça 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	VI ,000 ,000 ,000 ,000 ,000 ,000 ,000	1 Unit	2,55 2,55 2,50 2,50 3,44 3,44 3,20 2,88	23.190,00 Qt Item 3.046,00 1.443,00 3.200,00 3.198,00 3.213,00 2.083,00 2.217,00 2.158,00	57.942,88 VI Total 8.355,42 3.958,26 8.609,88 8.604,50 11.605,38 7.523,80 7.449,12 6.525,78
0179545 Data: 07//0/4/ Nota Fiscal 0181260 0181260 0181260 0181324 0181324 0181323 0181323 0181323	Estab 11 11 11 11 11 11 11 11 11	Pedido-Seq 223212-10 224325-10 224326-20 223127-10 223134-20 222745-10 223426-10 223426-20	Cliente KEKO KEKO KEKO KEKO VECTOR VECTOR METALMATRIX METALMATRIX METALMATRIX	Item CHAPA FQ 2,00 SAE1010 CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 BLANK GA FF 0,75 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV TIRA FQ DEC BOB 2,25 NBR6658 OL TIRA FF BOB 1,50 NBR6658 OL	Espessura 2,0000 2,0000 6,3000 6,3000 0,7500 0,9000 1,5500 2,2500 1,5000	1.200,0000 1.200,0000 1.500,0000 1.500,0000 311,0000 654,0000 20,0000 90,0000 45,0000	3.000,0000 3.000,0000 3.000,0000 3.000,0000 574,0000 297,0000 0,0000 0,0000 0,0000	VI Peça 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	VI ,000 ,000 ,000 ,000 ,000 ,000 ,000 ,0	1 Unit	2,55 2,55 2,50 2,50 3,44 3,44 3,20 2,88 2,90	23.190,00 Qt Item 3.046,00 1.443,00 3.200,00 3.198,00 2.083,00 2.217,00 2.158,00 1.050,00	57.942,89 VI Total 8.355,42 3.958,26 8.609,85 8.604,50 11.605,36 7.523,80 7.449,12 6.525,79 3.197,25
0179545 Data: 07//0/4/ Nota Fiscal 0181260 0181260 0181260 0181324 0181324 0181323 0181323	Estab 11 11 11 11 11 11 11 11	Pedido-Seq 223212-10 224325-10 224326-20 223127-10 223134-20 222745-10 223426-10	Cliente KEKO KEKO KEKO KEKO VECTOR VECTOR METALMATRIX METALMATRIX	Item CHAPA FQ 2,00 SAE1010 CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 BLANK GA FF 0,75 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV TIRA FQ DEC BOB 2,25 NBR6658 OL	Espessura 2,0000 2,0000 6,3000 6,3000 0,7500 0,9000 1,5500 2,2500	1.200,0000 1.200,0000 1.500,0000 1.500,0000 311,0000 654,0000 20,0000 90,0000	3.000,0000 3.000,0000 3.000,0000 3.000,0000 574,0000 297,0000 0,0000 0,0000	VI Peça 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	VI ,000 ,000 ,000 ,000 ,000 ,000 ,000	1 Unit	2,55 2,55 2,50 2,50 3,44 3,44 3,20 2,88	23.190,00 Qt Item 3.046,00 1.443,00 3.200,00 3.198,00 3.213,00 2.083,00 2.217,00 2.158,00	57.942,88 VI Total 8.355,42 3.958,26 8.609,88 8.604,50 11.605,38 7.523,80 7.449,12 6.525,78
0179545 Data: 07//0/4/ Nota Fiscal 0181260 0181260 0181260 0181324 0181324 0181323 0181323 0181323	Estab 11 11 11 11 11 11 11 11 11	Pedido-Seq 223212-10 224325-10 224326-20 223127-10 223134-20 222745-10 223426-10 223426-20	Cliente KEKO KEKO KEKO KEKO VECTOR VECTOR METALMATRIX METALMATRIX METALMATRIX	Item CHAPA FQ 2,00 SAE1010 CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 BLANK GA FF 0,75 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV TIRA FQ DEC BOB 2,25 NBR6658 OL TIRA FF BOB 1,50 NBR6658 OL	Espessura 2,0000 2,0000 6,3000 6,3000 0,7500 0,9000 1,5500 2,2500 1,5000	1.200,0000 1.200,0000 1.500,0000 1.500,0000 311,0000 654,0000 20,0000 90,0000 45,0000	3.000,0000 3.000,0000 3.000,0000 3.000,0000 574,0000 297,0000 0,0000 0,0000 0,0000	VI Peça 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	VI ,000 ,000 ,000 ,000 ,000 ,000 ,000 ,0	1 Unit	2,55 2,55 2,50 2,50 3,44 3,44 3,20 2,88 2,90	23.190,00 Qt Item 3.046,00 1.443,00 3.200,00 3.198,00 2.083,00 2.217,00 2.158,00 1.050,00	57.942,88 VI Total 8.355,42 3.958,26 8.609,88 8.604,50 11.605,36 7.523,80 7.449,12 6.525,73 3.197,28 9.025,38
0179545 Data: 07//0/4/ Nota Fiscal 0181260 0181260 0181260 0181324 0181323 0181323 0181323 0181323	Estab	223212-10 224325-10 224325-20 224326-20 223127-10 223134-20 222745-10 223426-10 223426-20 220265-10	Cliente KEKO KEKO KEKO VECTOR VECTOR METALMATRIX METALMATRIX METALMATRIX MAQENGE	CHAPA FQ 2,00 SAE1010 CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 BLANK GA FF 0,75 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV TIRA FQ DEC BOB 2,25 NBR6658 OL TIRA FF BOB 1,50 NBR6658 OL TIRA FF BOB 0,60 NBR6651 EEV OL	Espessura 2,0000 2,0000 6,3000 6,3000 0,7500 0,9000 1,5500 2,2500 1,5000 0,6000	1.200,0000 1.200,0000 1.500,0000 1.500,0000 311,0000 654,0000 20,0000 90,0000 45,0000 213,0000	3.000,0000 3.000,0000 3.000,0000 3.000,0000 574,0000 297,0000 0,0000 0,0000 0,0000	VI Peça 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	VI ,000 ,000 ,000 ,000 ,000 ,000 ,000 ,0	1 Unit	2,55 2,55 2,50 2,50 3,44 3,44 3,20 2,88 2,90	23.190,00 Qt Item 3.046,00 1.443,00 3.200,00 3.198,00 2.083,00 2.217,00 2.158,00 1.050,00 2.262,00	57.942,88 VI Total 8.355,42 3.958,26 8.609,88 8.604,50 11.605,36 7.523,80 7.449,12 6.525,73 3.197,28 9.025,38
0179545 Data: 07//0/4/ Nota Fiscal 0181260 0181260 0181260 0181324 0181323 0181323 0181323 0181323	Estab	Pedido-Seq 223212-10 224325-10 224326-20 223127-10 223134-20 222745-10 223426-10 223426-20	Cliente KEKO KEKO KEKO KEKO VECTOR VECTOR METALMATRIX METALMATRIX METALMATRIX	Item CHAPA FQ 2,00 SAE1010 CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 BLANK GA FF 0,75 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV TIRA FQ DEC BOB 2,25 NBR6658 OL TIRA FF BOB 1,50 NBR6658 OL	Espessura 2,0000 2,0000 6,3000 6,3000 0,7500 0,9000 1,5500 2,2500 1,5000	1.200,0000 1.200,0000 1.500,0000 1.500,0000 311,0000 654,0000 20,0000 90,0000 45,0000 213,0000	3.000,0000 3.000,0000 3.000,0000 3.000,0000 574,0000 297,0000 0,0000 0,0000 0,0000	VI Peça 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	VI ,000 ,000 ,000 ,000 ,000 ,000 ,000 ,0	1 Unit	2,55 2,55 2,50 2,50 3,44 3,44 3,20 2,88 2,90	23.190,00 Qt Item 3.046,00 1.443,00 3.200,00 3.198,00 2.083,00 2.217,00 2.158,00 1.050,00 2.262,00	57.942,88 VI Total 8.355,42 3.958,26 8.609,88 8.604,56 11.605,36 7.523,86 7.449,12 6.525,73 3.197,28 9.025,38
0179545 Data: 07//0/4/ Nota Fiscal 0181260 0181260 0181260 0181324 0181323 0181323 0181323 0181323	Estab	223212-10 224325-10 224325-20 224326-20 223127-10 223134-20 222745-10 223426-10 223426-20 220265-10	Cliente KEKO KEKO KEKO VECTOR VECTOR METALMATRIX METALMATRIX METALMATRIX MAQENGE	CHAPA FQ 2,00 SAE1010 CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 6,30 SAE1010 BLANK GA FF 0,75 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV TIRA FQ DEC BOB 2,25 NBR6658 OL TIRA FF BOB 1,50 NBR6658 OL TIRA FF BOB 0,60 NBR6651 EEV OL	Espessura 2,0000 2,0000 6,3000 6,3000 0,7500 0,9000 1,5500 2,2500 1,5000 0,6000	1.200,0000 1.200,0000 1.500,0000 1.500,0000 311,0000 654,0000 20,0000 90,0000 45,0000 213,0000	3.000,0000 3.000,0000 3.000,0000 3.000,0000 574,0000 297,0000 0,0000 0,0000 0,0000	VI Peça 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	VI ,000 ,000 ,000 ,000 ,000 ,000 ,000 ,0	1 Unit	2,55 2,55 2,50 2,50 3,44 3,44 3,20 2,88 2,90	23.190,00 Qt Item 3.046,00 1.443,00 3.200,00 3.198,00 2.083,00 2.217,00 2.158,00 1.050,00 2.262,00	57.942,88 VI Total 8.355,42 3.958,26 8.609,88 8.604,50 11.605,36 7.523,80 7.449,12 6.525,73 3.197,28 9.025,38 VI Total 8.662,3
0179545 Data: 07//0/4/ Nota Fiscal 0181260 0181260 0181260 0181324 0181323 0181323 0181323 0181323 0181322 Data: 07//0/6/ Nota Fiscal	Estab 11 11 11 11 11 11 11 11 11 11 11 11 11	Pedido-Seq 223212-10 224325-10 224326-20 223127-10 223134-20 222745-10 223426-10 223426-20 220265-10 Pedido-Seq	Cliente KEKO KEKO KEKO VECTOR VECTOR METALMATRIX METALMATRIX METALMATRIX MAQENGE Cliente	CHAPA FQ 2,00 SAE1010	2,0000 2,0000 6,3000 6,3000 0,7500 0,9000 1,5500 2,2500 1,5000 0,6000	1.200,0000 1.200,0000 1.500,0000 1.500,0000 311,0000 654,0000 20,0000 90,0000 45,0000 213,0000	3.000,0000 3.000,0000 3.000,0000 3.000,0000 574,0000 297,0000 0,0000 0,0000 0,0000	VI Peça 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	VI ,000 ,000 ,000 ,000 ,000 ,000 ,000 ,0	1 Unit	2,55 2,55 2,50 2,50 3,44 3,44 3,20 2,88 2,90 3,80	23.190,00 Qt Item 3.046,00 1.443,00 3.200,00 3.198,00 2.083,00 2.217,00 2.158,00 1.050,00 2.262,00 Qt Item	57.942,89 VI Total 8.355,44 3.958,20 8.609,80 8.604,50 11.605,30 7.523,80 7.449,11 6.525,79 3.197,20 9.025,30 74.854,75

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405

CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

				0111 0: 02:000:010/0001 00 12: 00/0021120	71 0112: 0 100 77	• •							
CONSULTA	NOTA	FISCAL								Data : 2	23.07.20	023 - Hora: 22:13:4	13 - Folha : 012 / 5
0184928	11	227229-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0.6000	290,000	0,0000		0.00		3,74	1.266,00	4.971,58
0184939	11	223217-10	KEKO	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.200,000	•		0,00		2,63	1.405,00	3.986,21
0184939	11	226335-20	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,000			0,00		2,63	3.003,00	8.519,99
0184944	11	226494-10	GPANIZ	CHAPA FF 2,65 NBR6658 OL	2,6500	1.200,000	,		0,00		2,69	1.571,00	4.437,29
0045083	14	228237-10	METALLI ACOS	CHAPA GR LCG 37,50 SAE 1045	37,5000	2.000,000	,		0,00		3,75	5.610,00	22.089,38
0184906	11	227725-10	ENGATCAR	CHAPA FQ 2.65 SAE1008	2,6500	1.500,000	,		0,00		2,64	10.814,00	29.976,41
0184906	11	227727-10	ENGATCAR	CHAPA FQ 2,65 SAE1008	2,6500	1.500,000			0,00		2,64	3.784,00	10.489,25
0104000		227727 10	2110/110/11	011/11 / 11 Q 2,00 O/L 1000	2,0000	1.000,000	0.000,0000		0,00		2,04	0.704,00	10.400,20
												32.776,00	105.358,38
Data: 07//0/7/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0186808	11	224152-70	MET METALCIN	TIRA FF BOB 0.75 NBR5915 EEP OL	0,7500	67,000	0,0000		0,00		4,25	1.329,00	5.930,66
0186807	11	227789-10	LUZI	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	55,5000			0,00		3,29	3.263,00	11.272,03
												4.592,00	17.202,69
Data: 07//1/0/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0192709	11	234779-10	TECNOFRIO	CHAPA ZC 0,95 NBR7008 ZC CR NO RV B	0,9500	1.200.000	0 2.000,0000		0,00		4,00	1.211,00	5.086,20
0.02.00		20			3,3333	00,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0,00		.,00	,00	0.000,20
Data: 07//1/1/	/20											1.211,00	5.086,20
Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0194478	11	235439-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,000	0 574,0000		0,00		3,83	2.743,00	11.030,97
0194478	11	235442-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,000	0 574,0000		0,00		3,83	1.282,00	5.155,56
0194479	11	231452-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,000	0,0000		0,00		6,09	2.002,00	12.801,79
0194479	11	234535-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,000	0,0000		0,00		6,09	530,00	3.389,09
0194479	11	232407-60	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,000	0,0000		0,00		6,09	1.134,00	7.251,36
0194479	11	231452-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,000	0,0000		0,00		4,25	1.863,00	8.313,64
												9.554,00	47.942,41
Data: 07//1/2/	/20												
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0196267	11	237260-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,0000	0 574,0000		0,00		4,02	5.313,00	22.426,17
												5.313,00	22.426,17
Data: 08//0/1/		Dealth C	Ol's and a	lia	5		0	\		V/LLL 22		Others	\
Nota Fiscal	⊏stab	Pealao-Seq	Cliente	Item	Espessura	Largura	Comprimento	vı Peça		VI Unit		Qt Item	VI Total

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0176333	11	218726-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	290,0000	0,0000		0,00		3,40	2.067,00	7.379,19
												2.067,00	7.379,19
Data: 08//0/3		- "	0.11		_							0.1.	
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0179622	11	217841-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	0,000		0,00		6,17	1.954,00	12.658,99
0179622		221054-10	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000	,		0,00		6,17	510,00	3.304,04
0179622		217841-20	MET METALCIN	TR REL 0.30 BOB NBR5007 G4RL BbOL	0,3000	260,0000			0,00		6.17	474,00	3.070,81
0179622		220334-30	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	,		0,00		4,05	525,00	2.232,56
0179622		217841-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	,		0,00		6.17	1.056,00	6.841,30
0179622		217850-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000			0,00		6.17	1.028,00	6.659,90
0179622		220466-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	,	,	,		,		3,48	,	,
				•	0,9000	654,0000			0,00		,	1.663,00	6.076,60
0179620		221796-10	PRONATTO EQU	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	95,4000			0,00		2,91	1.790,00	5.469,35
0179618	11	220461-10	VECTOR	BLANK GA FF 0,75 NBR6658 OL	0,7500	311,0000	574,0000		0,00		3,48	2.582,00	9.434,63
_												11.582,00	55.748,18
Data: 08//0/4 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0181394	11	217850-10	MET METALCIN	TR REL 0.30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	0,0000		0.00		5,80	2.131,00	12.977,79
		224639-10	MET METALCIN	-,	,	•	,		,		,	,	,
0181394			_	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000			0,00		5,80	524,00	3.191,16
0181394	11	223461-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	,		0,00		5,80	1.666,00	10.145,94
0181394	11	223462-50	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	,		0,00		4,05	1.041,00	4.426,85
0181387	11	225124-20	ENGATCAR	CHAPA FQ DEC 2,65 SEGUNDA QUALIDADE	2,6500	1.200,0000			0,00		2,25	4.429,00	10.463,51
0181387	11	225125-20	ENGATCAR	CHAPA FQ DEC 2,65 SEGUNDA QUALIDADE	2,6500	1.200,0000	3.000,0000		0,00		2,05	4.564,00	9.824,01
												14.355,00	51.029,26
Data: 08//0/7		Pedido-Seg	Cliente	Item	Espessura	Largura	Comprimento	VI Peca		VI Unit		Qt Item	VI Total
		<u>.</u>	_	_	- <u> </u>		<u></u>						
0186935		223461-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000			0,00		6,09	1.033,00	6.605,52
0186935	11	224151-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000		0,00		6,09	2.217,00	14.176,61
0186935	11	224152-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000		0,00		6,09	2.183,00	13.959,19
												5.433,00	34.741,32
Data: 08//0/8 Nota Fiscal		Pedido-Seg	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0188797	11	224151-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000			0.00		6,09	1.122,00	7.174,63
			_			•	,		0,00		,	•	,
0188797	11	224152-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000		0,00		6,09	1.254,00	8.018,70

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0188797	11	224151-60	MET METALCIN	TR REL 0.35 BOB NBR5007 G2L290 BbOL	0.3500	260,0000	0.0000		0.00		6.09	2.031.00	12.987.23
0188797	11	229784-70	MET METALCIN	TIRA FF BOB 0.75 NBR5915 EEP OL	0,7500	67,0000	•		0,00		4,25	1.587.00	7.081.9
0188795	11	227769-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000			0,00		4,18	3.676,00	16.133,9
0188766	11	231238-30	TECNOFRIO	CHAPA FQ 3,75 NBR6658	3,7500	1.500,0000	3.000,0000		0,00		2,80	2.074,00	6.097,5
0188766	11	231238-40	TECNOFRIO	CHAPA FQ 3,75 NBR6658	3,7500	1.500,0000	2.000,0000		0,00		2,80	1.641,00	4.824,54
												13.385,00	62.318,6
Data: 08//0/9/2 Nota Fiscal	-	Pedido-Sea	Cliente	Item	Espessura	Largura	Comprimento	VI Peca		VI Unit		Qt Item	VI Total
		<u>.</u>			_								-
0190798	11	227771-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000			0,00		4,18	2.318,00	10.173,7
0190805	11	231825-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000	•		0,00		2,88	1.378,00	4.167,0
0190804	11	232125-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	,		0,00		3,31	1.383,00	4.806,62
0190804	11	232779-10	KEKO VECTOR	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	•		0,00		2,95	2.602,00	8.059,70
0190797	11	232313-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,0000	574,0000		0,00		3,83	1.557,00	6.261,48
												9.238,00	33.468,5
Data: 08//1/1/2 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0194564	11	233555-10	METALMATRIX	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	20,0000	0,0000		0,00		4.40	1.295,00	5.982,9
0194564	11	233556-10	METALMATRIX	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	20,0000	0,0000		0,00		4,40	2.203,00	10.177,8
0194561	11	234535-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000		0,00		6,09	1.616,00	10.333,5
												5.114,00	26.494,27
Data: 08//1/2/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0196330	11	233503-20	MET METALCIN	TR REL 0.30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000		0.00		6.09	1.048,00	6.701,44
0196330	11	233503-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	,		0,00		4,25	1.830,00	8.166,38
0196345	11	234724-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,2500	25,0000	0,0000		0,00		4,28	1.854,00	7.935,12
0196329	11	237261-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000		0,00		4,02	2.490,00	10.510,29
0196329	11	237262-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000		0,00		4,02	826,00	3.486,5
												8.048,00	36.799,78
Data: 09//0/3/2	20											,	
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0179684	11	222126-10	UTIMIL	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV	0,9500	69,0000	0,0000		0,00		3,50	2.600,00	9.555,00

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CNP3: 92.693.019/0001-89 IE: 05/0024129 FONE: 3489 //

NOIA FISCAI	/20 Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0183133	11	226350-10	ENGATCAR	CHAPA FQ 2,65 SAE1008	2,6500	1.500,0000	3.000,0000	0,00)	2,35	146,00	360,26
0183109	11	224326-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	3.000,0000	0,00)	2,55	3.061,00	8.424,11
0183109	11	223208-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	•	0,00		2,91	1.542,00	4.826,57
0183136	11	226191-50	RODARE	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.500,0000	•	0,00		2,33	8.032,00	19.650,29
0183135 0183106	11 11	222023-10	MAQENGE GPANIZ	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000	,	0,00		3,80 2.69	3.587,00	14.312,13
0163106	11	225562-20	GPANIZ	CHAPA FF 1,50 NBR6658 OL	1,5000	1.200,0000	3.000,0000	0,00	,	2,69	1.610,00	4.547,45
											17.978,00	52.120,81
Data: 09//0/8/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0188893	11	231098-10	ROLEJU	TIRA FF BOB 1,90 NBR6658 OL	1,9000	43,5000	0,0000	0,00	·	3,38	1.128,00	4.003,27
0188893	11	231098-20	ROLEJU	TIRA FF BOB 1,90 NBR6658 OL	1,9000	48,0000	•	0,00		3,38	2.482,00	8.808,62
0188893	11	231098-30	ROLEJU	TIRA FF BOB 1,90 NBR6658 OL	1,9000	53,0000	0,0000	0,00)	3,38	903,00	3.204,75
0188873	11	229488-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000	0,00)	3,83	1.748,00	7.029,58
0188825	11	229170-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	•	0,00		2,95	1.507,00	4.781,70
0188825	11	231139-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	1.595,0000	0,00)	3,31	1.407,00	4.996,26
											9.175,00	32.824,18
Data: 09//0/9/ Nota Fiscal		Pedido-Seg	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	VI Unit		Qt Item	VI Total
			-									
0190863	11	229784-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000	0,00)	6,09	2.358,00	15.078,23
0190863	11	229784-80	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	•	0,00		4,25	1.753,00	7.822,76
	11	233500-10	TECNOFRIO	CHAPA ZC 1.95 NBR7008 ZC CR NO RV Z275	1,9500	1.200.0000	3.000.0000	0,00)	3,80	981,00	3.914,19
0190860			TE 01:0 ED:0			,	,					1 (172 70)
0190860	11	233500-20	TECNOFRIO	CHAPA ZC 1,55 NBR7008 ZC CR NO RV Z275	1,5500	1.200,0000	3.000,0000	0,00		3,80	1.021,00	4.073,79
0190860 0190871	11 11	222010-20	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	1,5500 0,6000	1.200,0000 354,0000	3.000,0000 0,0000	0,00 0,00)	4,18	2.477,00	10.871,55
0190860 0190871 0190872	11 11 11	222010-20 231737-10	MAQENGE FLANTECH	TIRA FF BOB 0,60 NBR6651 EEV OL TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,5500 0,6000 1,2500	1.200,0000 354,0000 25,0000	3.000,0000 0,0000 0,0000	0,00 0,00 0,00))	4,18 4,08	2.477,00 1.469,00	10.871,55 5.993,52
0190860 0190871 0190872 0190862	11 11 11 11	222010-20 231737-10 231825-10	MAQENGE FLANTECH KEKO	TIRA FF BOB 0,60 NBR6651 EEV OL TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV CHAPA GR LTQ 6,30 SAE1010	1,5500 0,6000 1,2500 6,3000	1.200,0000 354,0000 25,0000 1.500,0000	3.000,0000 0,0000 0,0000 3.000,0000	0,00 0,00 0,00 0,00)))	4,18 4,08 2,88	2.477,00 1.469,00 1.607,00	10.871,55 5.993,52 4.859,57
0190860 0190871 0190872	11 11 11	222010-20 231737-10	MAQENGE FLANTECH	TIRA FF BOB 0,60 NBR6651 EEV OL TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,5500 0,6000 1,2500	1.200,0000 354,0000 25,0000	3.000,0000 0,0000 0,0000 3.000,0000 1.595,0000	0,00 0,00 0,00)))	4,18 4,08	2.477,00 1.469,00	10.871,55 5.993,52
0190860 0190871 0190872 0190862 0190861	11 11 11 11	222010-20 231737-10 231825-10 232125-10	MAQENGE FLANTECH KEKO KEKO	TIRA FF BOB 0,60 NBR6651 EEV OL TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV CHAPA GR LTQ 6,30 SAE1010 CHAPA FF 1,50 NBR5915 EM OL	1,5500 0,6000 1,2500 6,3000 1,5000	1.200,0000 354,0000 25,0000 1.500,0000 1.200,0000	3.000,0000 0,0000 0,0000 3.000,0000 1.595,0000	0,00 0,00 0,00 0,00 0,00)))	4,18 4,08 2,88 3,31	2.477,00 1.469,00 1.607,00 1.378,00	10.871,55 5.993,52 4.859,57 4.789,24
0190860 0190871 0190872 0190862 0190861 0190861	11 11 11 11 11 11	222010-20 231737-10 231825-10 232125-10 232779-10	MAQENGE FLANTECH KEKO KEKO KEKO	TIRA FF BOB 0,60 NBR6651 EEV OL TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV CHAPA GR LTQ 6,30 SAE1010 CHAPA FF 1,50 NBR5915 EM OL CHAPA FQ 2,00 SAE1010	1,5500 0,6000 1,2500 6,3000 1,5000 2,0000	1.200,0000 354,0000 25,0000 1.500,0000 1.200,0000	3.000,0000 0,0000 0,0000 3.000,0000 1.595,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00		4,18 4,08 2,88 3,31	2.477,00 1.469,00 1.607,00 1.378,00 2.866,00	10.871,55 5.993,52 4.859,57 4.789,24 8.877,44
0190860 0190871 0190872 0190862 0190861 0190861	11 11 11 11 11 11	222010-20 231737-10 231825-10 232125-10	MAQENGE FLANTECH KEKO KEKO	TIRA FF BOB 0,60 NBR6651 EEV OL TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV CHAPA GR LTQ 6,30 SAE1010 CHAPA FF 1,50 NBR5915 EM OL	1,5500 0,6000 1,2500 6,3000 1,5000	1.200,0000 354,0000 25,0000 1.500,0000 1.200,0000	3.000,0000 0,0000 0,0000 3.000,0000 1.595,0000	0,00 0,00 0,00 0,00 0,00 0,00)))	4,18 4,08 2,88 3,31	2.477,00 1.469,00 1.607,00 1.378,00 2.866,00	10.871,55 5.993,52 4.859,57 4.789,24 8.877,44
0190860 0190871 0190872 0190862 0190861 0190861	11 11 11 11 11 11 11	222010-20 231737-10 231825-10 232125-10 232779-10	MAQENGE FLANTECH KEKO KEKO KEKO	TIRA FF BOB 0,60 NBR6651 EEV OL TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV CHAPA GR LTQ 6,30 SAE1010 CHAPA FF 1,50 NBR5915 EM OL CHAPA FQ 2,00 SAE1010	1,5500 0,6000 1,2500 6,3000 1,5000 2,0000	1.200,0000 354,0000 25,0000 1.500,0000 1.200,0000	3.000,0000 0,0000 0,0000 3.000,0000 1.595,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00	VI Unit	4,18 4,08 2,88 3,31	2.477,00 1.469,00 1.607,00 1.378,00 2.866,00	10.871,55 5.993,52 4.859,57 4.789,24 8.877,44

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CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

Data: 09//1/2 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0196452	11	233046-20	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	354,0000	0,0000		0,00		4,61	2.631,00	12.735,36
												2.631,00	12.735,36
Data: 10//0/2 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0178101	11	217837-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000		0.00		6,17	1.011,00	6.549,76
0178101	11	220334-30	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000		0,00		4,05	960,00	4.082,40
0178101	11	217837-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000		0,00		6,17	571,00	3.699,22
0178101	11	217841-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000			0,00		6,17	2.445,00	15.839,93
0178101	11	217843-40	MET METALCIN	TR REL 0,40 BOB NBR5007 G4RL BbOL	0,4000	260,0000	0,0000		0,00		6,17	724,00	4.690,43
0178099	11	213329-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000	0,0000		0,00		3,80	3.739,00	14.918,61
0178100	11	220320-20	METAIS WIZET	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	37,0000	0,0000		0,00		5,95	891,00	5.566,52
												10.341,00	55.346,87
Data: 10//0/3 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0179769	11	219345-10	BRIMEL	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	52,0000	0,0000		0.00		4.04	2.012,00	8.534,90
0179770	11	220106-10	MAQENGE	TIRA FF BOB 0.60 NBR6651 EEV OL	0,6000	213,0000	,		0,00		3.80	3.042,00	12.137,58
0179770	11	220108-20	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	354,0000			0,00		3,80		8.454,81
												7.173,00	29.127,29
Data: 10//0/5		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0183213	11	226710-10	SCARELI	CHAPA ZC 0.95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	3.000,0000		0,00		3,35	2.962,00	10.418,84
0183196		224310-10	LUNA	CHAPA GR LTQ 6,30 NBR6656 LNE 38	6,3000	1.200,0000			0,00		2,68	2.378,00	6.691,69
0183165	11	226191-10	RODARE	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.500,0000	,		0,00		2,33	7.893,00	19.310.22
0183165	11	226191-50	RODARE	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.500,0000	,		0,00		2,33	6.296,00	15.403,16
0183215	11	226191-20	RODARE	CHAPA GR LTQ 12,50 ASTM A 36	12,5000	1.500,0000	•		0,00		2,33	3.625,00	8.868,56
0183215	11	226191-50	RODARE	CHAPA GR LTQ 9,50 SAE1010	9,5000	,	3.000,0000		0,00		2,33	3.831,00	9.372,54
												26.985,00	70.065,01
Data: 10//0/6		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	\/I Peca		VI Unit		Qt Item	VI Total
				— 		Laiyuia ————		vi Feça		VI OIIII		— CITCHI	vi i Ulai
0185133 0185176	11 11	224151-70 227644-10	MET METALCIN FAMERTEC	TIRA FF BOB 0,75 NBR5915 EEP OL CHAPA FF 2,65 NBR5915 EEP OL	0,7500 2,6500	67,0000 1.500,0000	,		0,00		4,25 3.40	,	1.856,40 3.762,78

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CONSULTA N	ATO	FISCAL							Data : 2	23.07.20)23 - Hora: 22:13:4	14 - Folha : 017
0185135	11	227215-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,0000	574,0000	0,0	00	3,48	1.802,00	6.584,5
0185135	11	227220-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000		0,0		3,83	839,00	3.374,0
0185135	11	227221-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	,	0,0		3,83	1.759,00	7.073,8
0185171	11	227487-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	,	0,0		2,63	2.955,00	8.382,1
0185171	11	228537-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	,	0,0		2,68	1.394,00	4.027,4
0185136	11	227727-10	ENGATCAR	CHAPA FQ 2,65 SAE1008	2,6500	1.500,0000	,	0,0		2,64	5.520,00	15.301,4
0185136	11	228425-10	ENGATCAR	CHAPA FQ 4,75 ASTM A 36	4,7500	1.000,0000		0,0		2,70	2.750,00	7.796,2
0185134	11	223461-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000	0,0	00	6,09	465,00	2.973,4
0185134	11	223462-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	0,0	00	6,09	923,00	5.902,1
0185134	11	224151-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000	0,0	00	6,09	1.460,00	9.335,9
0185134	11	224151-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000	0,0	00	4,25	421,00	1.878,7
0185118	11	226335-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	3.000,0000	0,0	00	2,68	2.771,00	8.006,7
0185118	11	221777-10	KEKO	CHAPA FQ 3,00 SAE1010	3,0000	1.200,0000	3.000,0000	0,0	00	2,66	1.483,00	4.253,9
0185118	11	226931-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	3.000,0000	0,0	00	2,63	2.024,00	5.742,0
											28.036,00	96.251,6
ota: 10//1/0/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0192853	11	234725-10	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	2.700,0000	0,0	00	4,00	10.429,00	43.801,8
Data: 10//1/1/	20										10.429,00	43.801,8
	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0194756	11	236589-20	TECNOFRIO	CHAPA FQ 3,75 NBR6658	3,7500	1.500,0000	3.000,0000	0,0	00	3,03	1.478,00	4.702,2
0194737	11	235628-10	GS	TIRA FQ DEC BOB 2,25 NBR6658 OL	2,2500	21,0000	0,0000	0,0	00	3,90	591,00	2.464,3
0047017	14	236698-60	TECNOFRIO	BOB ZC PP 0,50 NBR7008 ZC F/V BRCO/BRC	0,5000	1.200,0000	0,0000	0,0	00	5,80	4.225,00	25.730,2
0194751	11	233503-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000	0,0	00	6,09	1.038,00	6.637,4
0194751	11	232408-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	0,0	00	6,09	1.626,00	10.397,4
0194751	11	234535-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000	0,0	00	6,09	566,00	3.619,2
0194751	11	232407-60	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000	0,0000	0,0	00	6,09	578,00	3.696,0
0194751	11	233503-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000	0,0	00	4,25	987,00	4.404,4
											11.089,00	61.651,5
Data: 11//0/1/ Nota Fiscal		Pedido-Sea	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	VI Unit		Qt Item	VI Total
		<u>.</u>			• — •		<u>·</u>			2.40		·
0176375	11	218606-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	910,0000	0,0	JU	3,48	7.500,00	27.405,0

7.500,00

27.405,00

Data: 11//0/2/20

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Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI	Unit	Qt Item	VI Total
0178106	11	221103-10	FAMERTEC	CHAPA FF 2,65 NBR5915 EEP OL	2,6500	1.200,0000	3.000,0000	(0,00	2,	98 619,00	1.936,85
0178174	11	220455-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000	(0,00	3,	48 1.668,00	6.094,87
0178179	11	220722-10	PRONATTO EQU	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	95,4000	0,0000	(0,00	2,	91 767,00	2.343,57
0178177	11	219192-10	LUPEME	TIRA FF BOB 1,06 NBR5915 EP OL	1,0600	26,0000	0,0000	(0,00	3,	28 1.100,00	3.788,40
											4.154,00	14.163,69
Data: 11//0/4/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI	Unit	Qt Item	VI Total
0181423	11	225175-10	ENGATCAR	CHAPA FQ 2.65 SAE1008	2,6500	1.500,0000	3.000,0000		 0,00	2		42.394,12
0181417	11	225175-10	ENGATCAR	CHAPA FQ 2,65 SAE1008	2,6500	1.500,0000			0,00		35 6.031,00	14.881,49
0181417	11	225175-20	ENGATCAR	CHAPA FQ 3,00 SAE1008	3,0000	1.500,0000	,		0,00		35 19.073,00	47.062,63
0181451	11	224325-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	,		0,00		55 2.927,00	8.029,71
0181451	11	224326-20	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000			0,00		50 4.320,00	11.624,38
0181451	11	224325-30	KEKO	CHAPA FQ 4,25 SAE1010	4,2500	1.500,0000	3.000,0000	(0,00		3.050,00	8.207,01
											52.582,00	132.199,34
Data: 11//0/5/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI	Unit	Qt Item	VI Total
0400070				OUADA OD LTO 40 50 AOTAA A 00	40.5000	4.500.000						
0183270		226191-20	RODARE	CHAPA GR LTQ 12,50 ASTM A 36	12,5000	1.500,0000			0,00		33 12.310,00	30.116,42
0183248 0183247	11 11	226191-20 222027-10	RODARE MAQENGE	CHAPA GR LTQ 12,50 ASTM A 36	12,5000 0,6000	1.500,0000	,		0,00		33 1.793,00 80 3.984,00	4.386,57 15.896,16
0183247	11	222027-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000 354,0000			0,00 0,00		3.964,00 80 2.361,00	9.420,39
0183294	11	223427-30	GPANIZ	CHAPA ZC MINIM/PP 0,50 NBR7008 ZC F/V	0,5000	·	1.840,0000		0,00		60 2.301,00	
0183293	11	225561-30	GPANIZ	CHAPA FQ DEC 2,65 NBR6658 OL	2,6500	1.000,0000	,		0,00		69 1.436,00	4.055,98
0183293	11	225562-30	GPANIZ	CHAPA FQ DEC 2,65 NBR6658 OL	2,6500	1.000,0000	,		0,00		69 1.542,00	4.355,38
0183293	11	226344-30	GPANIZ	CHAPA FF 0,60 NBR6658 OL	0,6000	1.200,0000			0,00	-	00 1.509,00	4.753,35
											26.231,00	80.604,73
Data: 11//0/7/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI	Unit	Qt Item	VI Total
0187005	11	229927-10	RODARE	CHAPA FF 1,50 SAE1006 OL	1,5000	1.000,0000	3.000,0000	(0,00	3,	2.094,00	7.145,78
Data: 11//0/8/	/20										2.094,00	7.145,78
	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI	Unit	Qt Item	VI Total
0189054	11	230909-20	ASP	CHAPA FQ 4,75 CSN COR 420	4,7500	1.200,0000	2.450,0000	(0,00	2,	95 1.220,00	3.778,95

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0189059	11	231095-20	VECTOR	BLANK GA FF 0.90 NBR6658 OL	0.9000	654.0000	297.0000	0	0,00	3,83	2.229.00	8.963.9
0189053	11	224152-40	MET METALCIN	TR REL 0.35 BOB NBR5007 G4RL BbOL	0.3500	260,0000	. ,		0.00	6.09	1.254.00	8.018.
0189057	11	224151-60	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000			0,00	6,09	990,00	6.330
0189057	11	224152-60	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000	•		0,00	6,09	1.028,00	6.573
0189063	11	229170-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	•	3.000,0000		,00	2,95	3.137,00	9.954,
2-1- 44//4/01	100										9.858,00	43.620,
Data: 11//1/0/	-	Dadida Caa	Clianto	ltom	Fan aggura	Lorguro	Comprimente	V/I Door	VI Uni		Ot Itom	VI Total
Nota Fiscai	Estab	Pedido-Seq	Cliente	Item	Espessura -	Largura	Comprimento	vı Peça	VI Uni	i	Qt Item	vi rotai
0192915	11	229933-10	RODARE	CHAPA FF 1,50 SAE1006 OL	1,5000	1.000,0000	3.000,0000	0	0.00	3,25	2.089,00	7.128,
0192919	11	234041-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	•		0,00	3,83	2.472,00	9.941,
0192919	11	234046-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000	0	0,00	3,83	2.471,00	9.937,
0192917	11	227793-10	LUPEME	TIRA FF BOB 1,06 NBR5915 EP OL	1,0600	26,0000	0,0000	0	,00	3,28	1.512,00	5.207,
0192918	11	231737-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,2500	25,0000	0,0000	0	,00	4,08	1.664,00	6.789,
)ata: 12//0/1/	20										10.208,00	39.003
Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Uni	ţ	Qt Item	VI Total
0176440	11	213325-20	MAQENGE	TIRA FF BOB 0.60 NBR6651 EEV OL	0,6000	354,0000	0,0000		0,00	3,80	1.766,00	7.046
0176438	11	213473-10	LUPEME	TIRA FF BOB 1.20 NBR5915 EP OL	1,2000	36,0000	,		0,00	3,28	1.111,00	3.826
0176438	11	218476-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000	•		0,00	3,28	987,00	3.399
0176435	11	217837-10	MET METALCIN	TR REL 0.30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	,		0,00	6.17	1.265.00	8.195
0176435	11	217837-40	MET METALCIN	TR REL 0.35 BOB NBR5007 G4RL BbOL	0.3500	260.0000	•		0,00	6.17	1.041.00	6.744.
0176437	11	216722-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	80,0000	0,0000		,00	3,40	1.213,00	4.330,
											7.383,00	33.541.
) Data: 12//0/4/	20										7.000,00	00.041,
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Uni	i	Qt Item	VI Total
0181565	11	223941-20	METALMATRIX	TIRA FQ DEC BOB 2,25 NBR6658 OL	2,2500	63,0000	0,0000	0	0,00	2,88	839,00	2.537,
0181566	11	217850-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	0,0000	0	,00	5,80	1.278,00	7.783,
0181566	11	217850-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000	0	,00	5,80	769,00	4.683,
0181566	11	223461-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	0	,00	5,80	1.181,00	7.192,
0181566	11	223462-50	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000	0	0,00	4,05	1.001,00	4.256
											5.068,00	26.452,
Data: 12//0/5/	20										3.333,00	23.102
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Uni	<i>t</i>	Qt Item	VI Total
		215517-10	FLANTECH	TIRA ZC BOB 1.25 NBR7008 ZC CR NO REV	1,2500	25,0000			0.00	3.08	3.838,00	11.821,

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Data: 12//07/20 Data: 12//07/20 Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Ot Item	08,00 11.635,82 50,00 12.019,37 06,00 35.476,23 VI Total 76,00 4.187,28 59,00 9.264,40 51,00 4.243,84
Data: 12//07/20 TIRA FF BOB 0,75 NBR5915 EEP OL Data: 12//08/20 Data: 12//08/15 Data: 12//08	50,00 12.019,37 06,00 35.476,23 VI Total 76,00 4.187,28 59,00 9.264,40
Data: 12//07/20 TIRA FF BOB 0,75 NBR5915 EEP OL Data: 12//07/20 TIRA FF BOB 0,75 NBR5007 G4RL BbOL Data: 12//07/20 Data: 12//07/20 TIRA FF BOB 0,95 NBR5007 G4RL BbOL Data: 12//07/20 Data: 12//	50,00 12.019,37 06,00 35.476,23 VI Total 76,00 4.187,28 59,00 9.264,40
Data: 12//07/2∪ Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item 0187033 11 227487-10 KEKO CHAPA GR LTQ 6,30 SAE1010 6,3000 1.200,0000 3.000,0000 0,00 2,63 1.4 0187033 11 229822-10 KEKO CHAPA FF 1,50 NBR5915 EM OL 1,5000 1.200,0000 1.595,0000 0,00 2,91 2.9 0187072 11 224152-70 MET METALCIN TIRA FF BOB 0,75 NBR5915 EEP OL 0,7500 67,000 0,000 0,00 4,25 5.3 Data: 12//0/8/20 Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item 0189163 11 232128-10 PERFILLINE BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A 0,9500 1,200,0000 0,000 0,00 3,85 4.3 0189163 11 232190-20 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL	VI Total 76,00 4.187,28 59,00 9.264,40
Data: 12//07/2∪ Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item 0187033 11 227487-10 KEKO CHAPA GR LTQ 6,30 SAE1010 6,3000 1.200,0000 3.000,0000 0,00 2,63 1.4 0187033 11 229822-10 KEKO CHAPA FF 1,50 NBR5915 EM OL 1,5000 1.200,0000 1.595,0000 0,00 2,91 2.9 0187072 11 224152-70 MET METALCIN TIRA FF BOB 0,75 NBR5915 EEP OL 0,7500 67,000 0,000 0,00 4,25 5.3 Data: 12//0/8/20 Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item 0189163 11 232128-10 PERFILLINE BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A 0,9500 1,200,0000 0,000 0,00 3,85 4.3 0189163 11 232190-20 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL	VI Total 76,00 4.187,28 59,00 9.264,40
O187033 11 227487-10 KEKO CHAPA GR LTQ 6,30 SAE1010 6,3000 1.200,0000 3.000,0000 0,00 2,63 1.4	76,00 4.187,28 59,00 9.264,40
O187033 11 229822-10 KEKO CHAPA FF 1,50 NBR5915 EM OL 1,5000 1.200,0000 1.595,0000 0,000 2,91 2.5 0.0000 0,0	59,00 9.264,40
Data: 12//0/8/20 Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Ot Item	,
Data: 12//0/8/20 Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item 0189159 11 232128-10 PERFILLINE BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A 0,9500 1.200,0000 0,0000 0,00 3,85 4.9 0189163 11 224151-20 MET METALCIN TR REL 0,30 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0,0000 0,00 6,09 1.0 0189163 11 231902-20 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0,0000 0,00 6,09 1.3 0189163 11 224152-40 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0,0000 0,00 6,09 2.7 0189163 11 224152-60 MET METALCIN TR REL 0,35 BOB NBR5007 G2L290 BbOL 0,3500 260,0000 0,0000 0,00 6,09 2.7 0189163 11 22948-70 MET METALCIN	51,00 4.243,84
Data: 12//0/8/20 Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item 0189159 11 232128-10 PERFILLINE BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A 0,9500 1.200,0000 0,000 0,00 3,85 4.9 0189163 11 224151-20 MET METALCIN TR REL 0,30 BOB NBR5007 G4RL BbOL 0,3000 260,0000 0,0000 0,00 6,09 1.0 0189163 11 231902-20 MET METALCIN TR REL 0,35 BOB NBR5007 G2L290 BbOL 0,3500 260,0000 0,0000 0,00 6,09 1.3 0189163 11 224152-40 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0,0000 0,00 6,09 2.3 0189163 11 224152-60 MET METALCIN TR REL 0,35 BOB NBR5007 G2L290 BbOL 0,3500 260,0000 0,0000 0,00 6,09 2.3 0189163 11 229482-70 MET METALCIN TIRA FF BOB 0,75 NBR5915 EEP OL	
Data: 12//0/8/20 Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item 0189159 11 232128-10 PERFILLINE BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A 0,9500 1.200,0000 0,000 0,00 3,85 4.9 0189163 11 224151-20 MET METALCIN TR REL 0,30 BOB NBR5007 G4RL BbOL 0,3000 260,0000 0,0000 0,00 6,09 1.0 0189163 11 231902-20 MET METALCIN TR REL 0,35 BOB NBR5007 G2L290 BbOL 0,3500 260,0000 0,0000 0,00 6,09 1.3 0189163 11 224152-40 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0,0000 0,00 6,09 2.3 0189163 11 224152-40 MET METALCIN TR REL 0,35 BOB NBR5007 G2L290 BbOL 0,3500 260,0000 0,0000 0,00 6,09 2.3 0189163 11 229784-70 MET METALCIN TIR REL 0,35 BOB NBR5007 G2L290 BbOL <td></td>	
Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item 0189159 11 232128-10 PERFILLINE BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A 0,9500 1.200,0000 0,0000 0,00 3,85 4.9 0189163 11 224151-20 MET METALCIN TR REL 0,30 BOB NBR5007 G4RL BbOL 0,3000 260,0000 0,0000 0,00 6,09 1.2 0189163 11 224152-40 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0,0000 0,00 6,09 1.2 0189163 11 224152-40 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0,0000 0,00 6,09 2.2 0189163 11 224152-60 MET METALCIN TR REL 0,35 BOB NBR5007 G2L290 BbOL 0,3500 260,0000 0,0000 0,00 6,09 2.2 0189163 11 229784-70 MET METALCIN TIRA FF BOB 0,75 NBR5915 EEP OL 0,7500 </td <td>36,00 17.695,52</td>	36,00 17.695,52
0189163 11 224151-20 MET METALCIN TR REL 0,30 BOB NBR5007 G4RL BbOL 0,3000 260,0000 0,0000 0,000 6,09 1.0 0189163 11 231902-20 MET METALCIN TR REL 0,35 BOB NBR5007 G2L290 BbOL 0,3500 260,0000 0,0000 0,000 6,09 1.0 0189163 11 224152-40 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0,0000 0,000 6,09 2.0 0189163 11 224152-60 MET METALCIN TR REL 0,35 BOB NBR5007 G2L290 BbOL 0,3500 260,0000 0,0000 0,000 6,09 2.0 0189163 11 229784-70 MET METALCIN TR REL 0,35 BOB NBR5007 G2L290 BbOL 0,3500 260,0000 0,0000 0,000 6,09 4.25 80 0189095 11 229482-10 VECTOR BLANK GA FF 0,90 NBR6658 OL 0,9000 411,0000 910,0000 0,00 3,83 1.0 0189095 11 229483-10 VECTOR BLANK GA FF 0,90 NBR6658 OL 0,9000 411,0000 910,0000 0,00 3,83 3.3	VI Total
0189163 11 231902-20 MET METALCIN TR REL 0,35 BOB NBR5007 G2L290 BbOL 0,3500 260,0000 0,0000 0,000 6,09 1.3 0189163 11 224152-40 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0,0000 0,000 6,09 2.3 0189163 11 224152-60 MET METALCIN TR REL 0,35 BOB NBR5007 G2L290 BbOL 0,3500 260,0000 0,0000 0,000 6,09 4.25 0189163 11 229784-70 MET METALCIN TIRA FF BOB 0,75 NBR5915 EEP OL 0,7500 67,0000 0,0000 0,000 4,25 8 0189095 11 229482-10 VECTOR BLANK GA FF 0,90 NBR6658 OL 0,9000 411,0000 910,0000 0,00 3,83 1.6 0189095 11 229483-10 VECTOR BLANK GA FF 0,90 NBR6658 OL 0,9000 411,0000 910,0000 0,00 3,83 3.3	30,00 19.929,53
0189163 11 224152-40 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0,0000 0,000 6,09 2.00000000000000000000000000000000000	78,00 6.893,27
0189163 11 224152-60 MET METALCIN TR REL 0,35 BOB NBR5007 G2L290 BbOL 0,3500 260,0000 0,000 0,000 6,09 4 0189163 11 229784-70 MET METALCIN TIRA FF BOB 0,75 NBR5915 EEP OL 0,7500 67,0000 0,000 0,000 4,25 8 0189095 11 229482-10 VECTOR BLANK GA FF 0,90 NBR6658 OL 0,9000 411,0000 910,0000 0,00 3,83 1.6 0189095 11 229483-10 VECTOR BLANK GA FF 0,90 NBR6658 OL 0,9000 411,0000 910,0000 0,00 3,83 3.3	47,00 8.613,39
0189163 11 229784-70 MET METALCIN TIRA FF BOB 0,75 NBR5915 EEP OL 0,7500 67,0000 0,000 0,000 4,25 8 0189095 11 229482-10 VECTOR BLANK GA FF 0,90 NBR6658 OL 0,9000 411,0000 910,0000 0,00 3,83 1.6 0189095 11 229483-10 VECTOR BLANK GA FF 0,90 NBR6658 OL 0,9000 411,0000 910,0000 0,00 3,83 3.3	85,00 13.971,98
0189095 11 229482-10 VECTOR BLANK GA FF 0,90 NBR6658 OL 0,9000 411,0000 910,0000 0,00 3,83 1.6 0189095 11 229483-10 VECTOR BLANK GA FF 0,90 NBR6658 OL 0,9000 411,0000 910,0000 0,00 3,83 3.6	66,00 2.979,84
0189095 11 229483-10 VECTOR BLANK GA FF 0,90 NBR6658 OL 0,9000 411,0000 910,0000 0,00 3,83 3.3	42,00 3.757,43
	87,00 6.784,27
0189095 11 229485-10 VECTOR BLANK GA FF 0,90 NBR6658 OL 0,9000 411,0000 910,0000 0,00 3,83 3.	71,00 13.556,48
	36,00 13.415,72
19.2	
Data: 12//1/2/20	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item	VI Total
0196497 11 232407-40 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0,000 0,000 6,09 2.0	72,00 13.249,40
0196497 11 232399-50 MET METALCIN TR REL 0,30 BOB NBR5007 G2L290 BbOL 0,3000 260,0000 0,000 0,000 6,09 2.0	36,00 14.937,55
0196497 11 233503-70 MET METALCIN TIRA FF BOB 0,75 NBR5915 EEP OL 0,7500 67,0000 0,000 0,000 4,25 1.4	00,00 6.247,50
0196498 11 232413-10 BRIMEL TIRA FF BOB 0,60 NBR5915 EEP OL 0,6000 52,0000 0,0000 0,000 4,39 1.6	28,00 8.887,12
0196498 11 232413-20 BRIMEL TIRA FF BOB 0,60 NBR5915 EM OL 0,6000 25,0000 0,0000 0,000 4,39	81,00 2.678,12
	7,00 45.999,69
Data: 13//0/4/20	1,00
Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item	VI Total
0181611 11 224568-10 GPANIZ CHAPA FQ 4,75 NBR6658 4,7500 1.200,0000 3.000,0000 0,00 2,28 1.5	07,00 3.607,76

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

CONSULTA NOTA FISCAL

Data: 23.07.2023 - Hora: 22:13:44 - Folha: 021 / 51

Data: 13//0/6/	/20										1.507,00	3.607,76
Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0185262	11	227227-10	BRIMEL	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	52,0000	0,0000	0,0	0	3,99	2.420,00	10.138,59
0185262	11	224172-20	BRIMEL	TIRA FF BOB 0,60 NBR5915 EM OL	0,6000	25,0000	0,000	0,0	0	3,99	535,00	2.241,38
0185241	11	228085-10	GPANIZ	CHAPA GR LTQ 6,30 NBR8300	6,3000	1.200,0000	,	0,0	0	2,60	1.466,00	4.002,18
0185241	11	227794-50	GPANIZ	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000		0,0	0	2,97	1.560,00	4.864,86
0185259	11	227214-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,0000	574,0000	0,0	0	3,48	1.717,00	6.273,92
_											7.698,00	27.520,93
Data: 13//0/7/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0187134	11	228448-10	GPANIZ	CHAPA FQ DEC 4,75 NBR6658 OL	4,7500	1.200,0000	3.000,0000	0,0	0	2,90	961,00	2.926,25
0187134	11	229172-10	GPANIZ	CHAPA FQ DEC 4,75 NBR6658 OL	4,7500	1.200,0000	3.000,0000	0,0	0	2,90	960,00	2.923,20
D-1- 40/10/01	100										1.921,00	5.849,4
Data: 13//0/9/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0191069	11	229784-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000	0,0	0	6,09	1.202,00	7.686,19
0191069	11	231451-80	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	150,0000	,	0,0	0	6,09	1.275,00	8.152,99
0191068	11	232313-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,0000	574,0000	0,0	0	3,83	1.560,00	6.273,54
0191070	11	231825-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000		0,0		2,88	2.761,00	8.349,26
0191070	11	232780-10	KEKO	CHAPA FQ 4,25 SAE1010	4,2500	1.500,0000	3.000,0000	0,0	0	2,88	3.054,00	9.235,30
D	10.0										9.852,00	39.697,28
Data: 13//1/0/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0193023	11	234857-10	MAQENGE	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	213,0000	0,0000	0,0	00	3,98	3.019,00	12.616,40
0193025	11	234942-20	RODARE	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.500,0000	3.000,0000	0,0	0	2,75	2.910,00	8.402,63
0193025	11	234942-40	RODARE	CHAPA FQ 3,00 NBR6658	3,0000	1.500,0000	,	0,0	0	2,75	643,00	1.856,66
0193022	11	232407-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000		0,0	0	6,09	1.444,00	9.233,66
0193022	11	232407-60	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000		0,0	0	6,09	535,00	3.421,06
0193022	11	231451-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000	0,0	0	4,25	1.353,00	6.037,76
											9.904,00	41.568,17
Data: 13//1/2/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

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0196588	11	236661-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR NO REV	1,2500	240,0000	0,0000		0,00		3,94	1.680,00	6.619,2
												1.680,00	6.619,2
Data: 14//0/1/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	١	√l Unit		Qt Item	VI Total
0176580	11	219193-10	ROAL	CHAPA ZC 1,95 NBR7008 ZC CR MI RV Z275	1,9500	1.200,0000	1.800,0000		0,00		3,09	1.444,00	4.685,0
												1.444,00	4.685,0
Data: 14//0/3/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	١	√l Unit		Qt Item	VI Total
0179902	11	221591-10	KEKO	CHAPA FQ 4,25 SAE1020	4,2500	1.200,0000	3.000,0000		0,00		2,50	3.072,00	8.264,8
0179902	11	221773-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	1.595,0000		0,00		2,91	1.503,00	4.690,6
0179902	11	221775-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	3.000,0000		0,00		2,55	3.052,00	8.371,2
0179902	11	221790-10	KEKO	CHAPA FQ 4,25 SAE1010	4,2500	1.500,0000	3.000,0000		0,00		2,50	2.756,00	7.414,6
0179933	11	223545-30	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000		0,00		4,05	1.034,00	4.397,
0179908	11	217841-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	0,0000		0,00		5,80	2.252,00	13.714,
0179908	11	221054-10	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000	0,0000		0,00		5,80	507,00	3.087,
0179908	11	217841-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000		0,00		5,80	479,00	2.917,
0179908	11	217850-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000		0,00		5,80	2.606,00	15.870,5
	100											17.261,00	68.728,4
Data: 14//0/4/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	\	√l Unit		Qt Item	VI Total
0181685	11	224953-10	- GPANIZ	CHAPA FQ DEC 3.00 NBR6658 OL	3,0000	1 200 0000	3.000,0000		0,00		3,10	921.00	2.997.8
0181688	11	224325-10	KEKO	CHAPA FQ 2.00 SAE1010	2,0000	1.200,0000	,		0,00		2,55	2.877,00	7.892,4
0181688	11	224951-20	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000			0,00		2,50	2.738,00	7.367,
0181694	11	223441-10	R D	TR REL 0,80 BOB NBR5007 G2L490 BbOL	0,8000	26,5000			0,00		6,03	732,00	4.634,0
0181694		223441-20	R D	TR REL 0,80 BOB NBR5007 G2L490 BbOL	0,8000	24,5000			0,00		6,03	452,00	2.861,8
												7.720,00	25.754, ²
Data: 14//0/6/	/20											-,	,
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	١	√l Unit		Qt Item	VI Total
0185358	11	228514-10	ENGATCAR	CHAPA FQ 3,00 SAE1008	3,0000	1.200,0000	3.000,0000		0,00		2,72	6.475,00	18.492,6
												6.475,00	18.492,6
Data: 14//0/7	/20												

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

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0187219	11	230135-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,2500	240,0000	0,0000	0,0	0	3,75	1.762,00	6.607,50
0187219	11	230137-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,2500	25,0000	0,0000	0,0	0	3,97	1.115,00	4.426,55
0187250	11	226339-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000	0,0000	0,0	0	4,18	1.526,00	6.697,61
0187250	11	223536-20	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	354,0000	0,0000	0,0	0	4,18	1.696,00	7.443,74
											6.099,00	25.175,40
Data: 14//0/9/2 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0191144	11	232313-10	VECTOR	BLANK GA FF 0.60 NBR6658 OL	0,6000	311,0000	574,0000	0,0		3,83	1.559,00	6.269,52
0191144	11	232318-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	910,0000	0,0		3,83	3.493,00	14.047,10
0191144	11	232774-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000	0,0		3,83	2.076,00	8.348,63
0191143	11	232125-10	KEKO	CHAPA FF 1.50 NBR5915 EM OL	1,5000	1.200,0000		0,0		3,31	966,00	3.357,33
0191143	11	232779-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000		0,0		2,95	1.534,00	4.751,57
0191145	11	233319-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000		0,0		6,09	946,00	6.049,20
0191145	11	229784-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000		0,0		6,09	1.187,00	7.590,27
0191145	11	231451-90	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	248,0000	•	0,0		6.09	1.430,00	9.144,14
0101110	•	201101 00	WET WET ABOUT	TITLE 0,00 DOD NO.0007 O THE BEOL	0,0000	210,0000	0,0000	0,0		0,00	1. 100,00	0.111,11
											13.191,00	59.557,76
Data: 14//1/0/2 Nota Fiscal	-	Pedido-Sea	Cliente	Item	_		0	\/I Daga			Outrans	\
INUIA I ISCAI	ESIAD	r calab ocq	Cliente	item	Espessura	Largura	Comprimento	vi Peça	VI Unit		Qt Item	VI Total
0193082	 11	234942-30	RODARE	CHAPA GR LTQ 6,30 SAE1010	6,3000		3.000,0000	0,0		2,75	6.162,00	17.792,78
0193082	11	· ·	-	-	<u> </u>		<u>·</u>					
	11 20	234942-30	-	-	<u> </u>	1.500,0000	<u>·</u>	0,0		2,75	6.162,00	17.792,78
0193082 Data: 14//1/1/2 Nota Fiscal	11 20 Estab	234942-30 Pedido-Seq	RODARE	CHAPA GR LTQ 6,30 SAE1010	6,3000 Espessura	1.500,0000	3.000,0000 Comprimento	0,0	VI Unit	2,75	6.162,00 6.162,00 Qt Item	17.792,78 17.792,78 VI Total
0193082 Data: 14//1/1/2 Nota Fiscal 0194886	11 20 Estab	234942-30 Pedido-Seq 234535-50	RODARE Cliente MET METALCIN	CHAPA GR LTQ 6,30 SAE1010 Item TR REL 0,30 BOB NBR5007 G2L290 BbOL	6,3000 Espessura 0,3000	1.500,0000 Largura	3.000,0000 Comprimento 0,0000	VI Peça	VI Unit	2,75	6.162,00 6.162,00 Qt Item	17.792,78 17.792,78 VI Total 6.822,93
0193082 Data: 14//1/1/2 Nota Fiscal 0194886 0194860	11 20 Estab 11 11	234942-30 Pedido-Seq 234535-50 236040-10	RODARE Cliente MET METALCIN MAQENGE	CHAPA GR LTQ 6,30 SAE1010 Item TR REL 0,30 BOB NBR5007 G2L290 BbOL TIRA FF BOB 0,60 NBR5915 EEP OL	6,3000 Espessura 0,3000 0,6000	1.500,0000 Largura 260,0000 213,0000	3.000,0000 Comprimento 0,0000 0,0000	0,0 VI Peça 0,0 0,0	VI Unit	2,75 6,09 3,98	6.162,00 6.162,00 Qt Item 1.067,00 2.933,00	17.792,78 17.792,78 VI Total 6.822,93 12.257,01
0193082 Data: 14//1/1/2 Nota Fiscal 0194886 0194860 0194859	11 20 Estab 11 11 11	234942-30 Pedido-Seq 234535-50 236040-10 236589-30	RODARE Cliente MET METALCIN MAQENGE TECNOFRIO	CHAPA GR LTQ 6,30 SAE1010 Item TR REL 0,30 BOB NBR5007 G2L290 BbOL TIRA FF BOB 0,60 NBR5915 EEP OL CHAPA FQ 3,75 NBR6658	6,3000 Espessura 0,3000 0,6000 3,7500	1.500,0000 Largura 260,0000 213,0000 1.500,0000	3.000,0000 Comprimento 0,0000 0,0000 2.000,0000	0,0 VI Peça 0,0 0,0 0,0	VI Unit 0 0 0	2,75 6,09 3,98 3,03	6.162,00 6.162,00 Qt Item 1.067,00 2.933,00 1.002,00	17.792,78 17.792,78 VI Total 6.822,93 12.257,01 3.187,86
0193082 Data: 14//1/1/2 Nota Fiscal 0194886 0194860	11 20 Estab 11 11	234942-30 Pedido-Seq 234535-50 236040-10	RODARE Cliente MET METALCIN MAQENGE	CHAPA GR LTQ 6,30 SAE1010 Item TR REL 0,30 BOB NBR5007 G2L290 BbOL TIRA FF BOB 0,60 NBR5915 EEP OL	6,3000 Espessura 0,3000 0,6000	1.500,0000 Largura 260,0000 213,0000	3.000,0000 Comprimento 0,0000 0,0000 2.000,0000	0,0 VI Peça 0,0 0,0	VI Unit 0 0 0	2,75 6,09 3,98	6.162,00 6.162,00 Qt Item 1.067,00 2.933,00	17.792,78 17.792,78 VI Total 6.822,93 12.257,01
0193082 Data: 14//1/1/2 Nota Fiscal 0194886 0194860 0194859	11 20 Estab 11 11 11	234942-30 Pedido-Seq 234535-50 236040-10 236589-30	RODARE Cliente MET METALCIN MAQENGE TECNOFRIO	CHAPA GR LTQ 6,30 SAE1010 Item TR REL 0,30 BOB NBR5007 G2L290 BbOL TIRA FF BOB 0,60 NBR5915 EEP OL CHAPA FQ 3,75 NBR6658	6,3000 Espessura 0,3000 0,6000 3,7500	1.500,0000 Largura 260,0000 213,0000 1.500,0000	3.000,0000 Comprimento 0,0000 0,0000 2.000,0000	0,0 VI Peça 0,0 0,0 0,0	VI Unit 0 0 0	2,75 6,09 3,98 3,03	6.162,00 6.162,00 Qt Item 1.067,00 2.933,00 1.002,00 592,00	17.792,78 17.792,78 VI Total 6.822,93 12.257,01 3.187,86 2.672,88
0193082 Data: 14//1/1/2 Nota Fiscal 0194886 0194860 0194859	11 20 Estab 11 11 11 11	234942-30 Pedido-Seq 234535-50 236040-10 236589-30	RODARE Cliente MET METALCIN MAQENGE TECNOFRIO	CHAPA GR LTQ 6,30 SAE1010 Item TR REL 0,30 BOB NBR5007 G2L290 BbOL TIRA FF BOB 0,60 NBR5915 EEP OL CHAPA FQ 3,75 NBR6658	6,3000 Espessura 0,3000 0,6000 3,7500	1.500,0000 Largura 260,0000 213,0000 1.500,0000	3.000,0000 Comprimento 0,0000 0,0000 2.000,0000	0,0 VI Peça 0,0 0,0 0,0	VI Unit 0 0 0	2,75 6,09 3,98 3,03	6.162,00 6.162,00 Qt Item 1.067,00 2.933,00 1.002,00	17.792,78 17.792,78 VI Total 6.822,93 12.257,01 3.187,86
0193082 Data: 14//1/1/2 Nota Fiscal 0194886 0194860 0194859 0194859	11 20 Estab 11 11 11 11	234942-30 Pedido-Seq 234535-50 236040-10 236589-30 236589-40	RODARE Cliente MET METALCIN MAQENGE TECNOFRIO	CHAPA GR LTQ 6,30 SAE1010 Item TR REL 0,30 BOB NBR5007 G2L290 BbOL TIRA FF BOB 0,60 NBR5915 EEP OL CHAPA FQ 3,75 NBR6658	6,3000 Espessura 0,3000 0,6000 3,7500	1.500,0000 Largura 260,0000 213,0000 1.500,0000 1.200,0000	3.000,0000 Comprimento 0,0000 0,0000 2.000,0000	0,0 VI Peça 0,0 0,0 0,0	VI Unit 0 0 0	2,75 6,09 3,98 3,03 4,30	6.162,00 6.162,00 Qt Item 1.067,00 2.933,00 1.002,00 592,00	17.792,78 17.792,78 VI Total 6.822,93 12.257,01 3.187,86 2.672,88
0193082 Data: 14//1/1/2 Nota Fiscal 0194886 0194860 0194859 0194859 0194859	11 20 Estab 11 11 11 11	234942-30 Pedido-Seq 234535-50 236040-10 236589-30 236589-40	Cliente MET METALCIN MAQENGE TECNOFRIO TECNOFRIO	CHAPA GR LTQ 6,30 SAE1010 Item TR REL 0,30 BOB NBR5007 G2L290 BbOL TIRA FF BOB 0,60 NBR5915 EEP OL CHAPA FQ 3,75 NBR6658 CHAPA ZC 0,95 NBR7008 ZC CR NO RV B	6,3000 Espessura 0,3000 0,6000 3,7500 0,9500	1.500,0000 Largura 260,0000 213,0000 1.500,0000 1.200,0000	3.000,0000 Comprimento 0,0000 0,0000 2.000,0000 2.000,0000 Comprimento	0,0 VI Peça 0,0 0,0 0,0	VI Unit O O O O O O O O O O O O O O O O O O O	2,75 6,09 3,98 3,03 4,30	6.162,00 Gt Item 1.067,00 2.933,00 1.002,00 592,00	17.792,78 17.792,78 VI Total 6.822,93 12.257,01 3.187,86 2.672,88 24.940,68
0193082 Data: 14//1/1/2 Nota Fiscal 0194886 0194860 0194859 0194859 0194859 Data: 14//1/2/2 Nota Fiscal	11 20 Estab 11 11 11 11	234942-30 Pedido-Seq 234535-50 236040-10 236589-30 236589-40 Pedido-Seq	Cliente MET METALCIN MAQENGE TECNOFRIO TECNOFRIO	CHAPA GR LTQ 6,30 SAE1010 Item TR REL 0,30 BOB NBR5007 G2L290 BbOL TIRA FF BOB 0,60 NBR5915 EEP OL CHAPA FQ 3,75 NBR6658 CHAPA ZC 0,95 NBR7008 ZC CR NO RV B	6,3000 Espessura 0,3000 0,6000 3,7500 0,9500 Espessura 0,6000	1.500,0000 Largura 260,0000 213,0000 1.500,0000 1.200,0000	3.000,0000 Comprimento 0,0000 0,0000 2.000,0000 2.000,0000 Comprimento 574,0000	VI Peça 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0	VI Unit 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,75 6,09 3,98 3,03 4,30	6.162,00 Get Item 1.067,00 2.933,00 1.002,00 592,00 5.594,00 Qt Item 852,00	17.792,78 17.792,78 VI Total 6.822,93 12.257,01 3.187,86 2.672,88 24.940,68 VI Total 3.596,29
0193082 Data: 14//1/1/2 Nota Fiscal 0194886 0194860 0194859 0194859 0194859 Data: 14//1/2/2 Nota Fiscal 0196653	11 20 Estab 11 11 11 11 20 Estab 11	234942-30 Pedido-Seq 234535-50 236040-10 236589-30 236589-40 Pedido-Seq 237263-10	Cliente MET METALCIN MAQENGE TECNOFRIO TECNOFRIO Cliente VECTOR	CHAPA GR LTQ 6,30 SAE1010 Item TR REL 0,30 BOB NBR5007 G2L290 BbOL TIRA FF BOB 0,60 NBR5915 EEP OL CHAPA FQ 3,75 NBR6658 CHAPA ZC 0,95 NBR7008 ZC CR NO RV B Item BLANK GA FF 0,60 NBR6658 OL	6,3000 Espessura 0,3000 0,6000 3,7500 0,9500 Espessura	1.500,0000 Largura 260,0000 213,0000 1.500,0000 1.200,0000	3.000,0000 Comprimento 0,0000 0,0000 2.000,0000 2.000,0000 Comprimento 574,0000	0,0 VI Peça 0,0 0,0 0,0 0,0	VI Unit 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,75 6,09 3,98 3,03 4,30	6.162,00 Gt Item 1.067,00 2.933,00 1.002,00 592,00 5.594,00 Qt Item	17.792,78 17.792,78 VI Total 6.822,93 12.257,01 3.187,86 2.672,88 24.940,68 VI Total
0193082 Data: 14//1/1/2 Nota Fiscal 0194886 0194860 0194859 0194859 Data: 14//1/2/2 Nota Fiscal 0196653 0196653	11 20 Estab 11 11 11 20 Estab 11 11	234942-30 Pedido-Seq 234535-50 236040-10 236589-30 236589-40 Pedido-Seq 237263-10 237822-20	Cliente MET METALCIN MAQENGE TECNOFRIO TECNOFRIO Cliente VECTOR VECTOR	CHAPA GR LTQ 6,30 SAE1010 Item TR REL 0,30 BOB NBR5007 G2L290 BbOL TIRA FF BOB 0,60 NBR5915 EEP OL CHAPA FQ 3,75 NBR6658 CHAPA ZC 0,95 NBR7008 ZC CR NO RV B Item BLANK GA FF 0,60 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL	6,3000 Espessura 0,3000 0,6000 3,7500 0,9500 Espessura 0,6000 0,9000	1.500,0000 Largura 260,0000 213,0000 1.500,0000 1.200,0000 Largura 311,0000 654,0000	3.000,0000 Comprimento 0,0000 0,0000 2.000,0000 2.000,0000 Comprimento 574,0000 297,0000	VI Peça 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0	VI Unit 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,75 6,09 3,98 3,03 4,30 4,02 4,02 4,02	6.162,00 Gt Item 1.067,00 2.933,00 1.002,00 592,00 5.594,00 Qt Item 852,00 3.589,00	17.792 VI Total 6.822 12.257 3.187 2.672 24.940 VI Total 3.596 15.149

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

CONSULTA NOTA FISCAL

Data: 23.07.2023 - Hora: 22:13:45 - Folha: 024 / 51

Data: 15//0/1/	20										13.551,00	84.747,4
Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0176645 0176645	11 11	218757-10 218753-20	VECTOR VECTOR	BLANK GA FF 0,75 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL	0,7500 0,9000	311,0000 654,0000	,		00 00	3,48 3,48	3.839,00 2.485,00	14.027,71 9.080,19
											6.324,00	23.107,90
Data: 15//0/2/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0178344	11	217837-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	0,0000	0	00	6,17	1.915,00	12.406,33
0178344	11	217841-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	0,0000	0	00	6,17	672,00	4.353,55
0178344	11	217841-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000	0	00	6,17	1.052,00	6.815,38
0178344	11	220334-30	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000	0	00	4,05	1.005,00	4.273,76
0178344	11	217841-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	0	00	6,17	2.196,00	14.226,79
0178341	11	213329-20	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	354,0000	0,0000	0	00	3,80	2.372,00	9.464,2
0178340	11	220458-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000	0	00	3,48	1.667,00	6.091,2
0178328	11	221700-20	LUNA	CHAPA GR LTQ 8,00 NBR 6656 LNE 38	8,0000	1.200,0000	3.000,0000	0	00	2,90	2.132,00	6.491,9
0178293	11	220454-10	VECTOR	BLANK GA FF 0,75 NBR6658 OL	0,7500	311,0000	574,0000	0	00	3,48	2.580,00	9.427,32
0176293												
0176293												
	20										15.591,00	73.550,57
Data: 15//0/3/		Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça	VI Unit		15.591,00 Qt Item	73.550,57
Data: 15//0/3/		Pedido-Seq 222567-10	Cliente - IMZOLET	CHAPA FQ DEC 3,00 SAE1006 OL	Espessura 3,0000	Largura 	<u></u>		VI Unit	2,65	,	,
Data: 15//0/3/ Nota Fiscal	Estab	•	_				3.000,0000	0		2,65 2,30	Qt Item	VI Total
Data: 15//0/3/ Nota Fiscal 0180007	Estab ——	222567-10	IMZOLET	CHAPA FQ DEC 3,00 SAE1006 OL	3,0000	1.500,0000	3.000,0000 3.000,0000	0 0	00		Qt Item 4.242,00	VI Total 11.803,37 2.786,91
Data: 15//0/3/ Nota Fiscal 0180007 0180007	Estab —— 11 11	222567-10 222567-30	IMZOLET IMZOLET	CHAPA FQ DEC 3,00 SAE1006 OL CHAPA GR LTQ 6,30 SAE1010	3,0000 6,3000	1.500,0000 1.500,0000	3.000,0000 3.000,0000 3.000,0000	0 0	00 00	2,30	Qt Item 4.242,00 1.154,00	VI Total 11.803,37
Data: 15//0/3/ Nota Fiscal 0180007 0180007 0180007	Estab	222567-10 222567-30 222567-40	IMZOLET IMZOLET IMZOLET	CHAPA FQ DEC 3,00 SAE1006 OL CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 12,50 SAE1010	3,0000 6,3000 12,5000	1.500,0000 1.500,0000 1.500,0000	3.000,0000 3.000,0000 3.000,0000 2.000,0000	0 0 0	00 00 00 00	2,30 2,30	Qt Item 4.242,00 1.154,00 1.343,00	VI Total 11.803,33 2.786,9 3.243,33 4.698,9
Data: 15//0/3/ Nota Fiscal 0180007 0180007 0180007 0180008	Estab	222567-10 222567-30 222567-40 223248-30	IMZOLET IMZOLET IMZOLET ATIVICON	CHAPA FQ DEC 3,00 SAE1006 OL CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 12,50 SAE1010 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	3,0000 6,3000 12,5000 1,9500	1.500,0000 1.500,0000 1.500,0000 1.200,0000	3.000,0000 3.000,0000 3.000,0000 2.000,0000 2.200,0000	0 0 0 0 0	00 00 00 00 00	2,30 2,30 2,95	Qt Item 4.242,00 1.154,00 1.343,00 1.517,00	VI Total 11.803,3 2.786,9 3.243,3 4.698,9 3.150,10
Data: 15//0/3/ Nota Fiscal 0180007 0180007 0180007 0180008 0180008	Estab 11 11 11 11 11	222567-10 222567-30 222567-40 223248-30 223248-40	IMZOLET IMZOLET IMZOLET ATIVICON ATIVICON	CHAPA FQ DEC 3,00 SAE1006 OL CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 12,50 SAE1010 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	3,0000 6,3000 12,5000 1,9500 1,9500	1.500,0000 1.500,0000 1.500,0000 1.200,0000 1.200,0000	3.000,0000 3.000,0000 3.000,0000 2.000,0000 2.200,0000	0 0 0 0 0 0	00 00 00 00 00 00	2,30 2,30 2,95 2,95	Qt Item 4.242,00 1.154,00 1.343,00 1.517,00 1.017,00	VI Total 11.803,33 2.786,9 3.243,33 4.698,9 3.150,10 3.085,1
Data: 15//0/3/ Nota Fiscal 0180007 0180007 0180007 0180008 0180008 0180008	Estab 11 11 11 11 11 11	222567-10 222567-30 222567-40 223248-30 223248-40 223248-50	IMZOLET IMZOLET IMZOLET ATIVICON ATIVICON ATIVICON	CHAPA FQ DEC 3,00 SAE1006 OL CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 12,50 SAE1010 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	3,0000 6,3000 12,5000 1,9500 1,9500 1,9500	1.500,0000 1.500,0000 1.500,0000 1.200,0000 1.200,0000	3.000,0000 3.000,0000 3.000,0000 2.000,0000 2.200,0000 1.695,0000	0 0 0 0 0 0	00 00 00 00 00 00 00 00	2,30 2,30 2,95 2,95 2,95	Qt Item 4.242,00 1.154,00 1.343,00 1.517,00 1.017,00 996,00 1.011,00	VI Total 11.803,33 2.786,9 3.243,38 4.698,9 3.150,16 3.085,1 3.131,55
Data: 15//0/3/ Nota Fiscal 0180007 0180007 0180007 0180008 0180008 0180008	Estab 11 11 11 11 11 11 11	222567-10 222567-30 222567-40 223248-30 223248-40 223248-50	IMZOLET IMZOLET IMZOLET ATIVICON ATIVICON ATIVICON	CHAPA FQ DEC 3,00 SAE1006 OL CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 12,50 SAE1010 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	3,0000 6,3000 12,5000 1,9500 1,9500 1,9500	1.500,0000 1.500,0000 1.500,0000 1.200,0000 1.200,0000	3.000,0000 3.000,0000 3.000,0000 2.000,0000 2.200,0000 1.695,0000	0 0 0 0 0 0	00 00 00 00 00 00 00 00	2,30 2,30 2,95 2,95 2,95	4.242,00 1.154,00 1.343,00 1.517,00 1.017,00 996,00	VI Total 11.803,33 2.786,9 3.243,38 4.698,9 3.150,16 3.085,1
Data: 15//0/3/ Nota Fiscal 0180007 0180007 0180007 0180008 0180008 0180008	Estab 11 11 11 11 11 11 11 11 11	222567-10 222567-30 222567-40 223248-30 223248-40 223248-50 223248-60	IMZOLET IMZOLET IMZOLET ATIVICON ATIVICON ATIVICON	CHAPA FQ DEC 3,00 SAE1006 OL CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 12,50 SAE1010 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	3,0000 6,3000 12,5000 1,9500 1,9500 1,9500	1.500,0000 1.500,0000 1.500,0000 1.200,0000 1.200,0000	3.000,0000 3.000,0000 3.000,0000 2.000,0000 2.200,0000 1.695,0000	000000000000000000000000000000000000000	00 00 00 00 00 00 00 00	2,30 2,30 2,95 2,95 2,95	Qt Item 4.242,00 1.154,00 1.343,00 1.517,00 1.017,00 996,00 1.011,00	VI Total 11.803,33 2.786,9 3.243,38 4.698,9 3.150,16 3.085,1 3.131,55
Data: 15//0/3/ Nota Fiscal 0180007 0180007 0180007 0180008 0180008 0180008 0180008	Estab 11 11 11 11 11 11 11 11 11	222567-10 222567-30 222567-40 223248-30 223248-40 223248-50 223248-60	IMZOLET IMZOLET IMZOLET ATIVICON ATIVICON ATIVICON ATIVICON	CHAPA FQ DEC 3,00 SAE1006 OL CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 12,50 SAE1010 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	3,0000 6,3000 12,5000 1,9500 1,9500 1,9500 1,9500	1.500,0000 1.500,0000 1.500,0000 1.200,0000 1.200,0000 1.200,0000	3.000,0000 3.000,0000 3.000,0000 2.000,0000 2.200,0000 1.695,0000 2.500,0000	0 0 0 0 0 0 0 0	00 00 00 00 00 00 00 00 00	2,30 2,30 2,95 2,95 2,95	Qt Item 4.242,00 1.154,00 1.343,00 1.517,00 1.017,00 996,00 1.011,00	VI Total 11.803,33 2.786,9 3.243,38 4.698,9 3.150,16 3.085,1 3.131,55 31.899,38

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

CONSULTA NOTA FISCAL

Data: 23.07.2023 - Hora: 22:13:45 - Folha: 025 / 51

Data: 15//0/6/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0185377	11	227794-10	GPANIZ	CHAPA FF 1,06 NBR6658 OL	1,0600	1.200,0000	3.000,0000	0,00		2,97	1.516,00	4.727,65
0185408	11	228584-10	MOFERKO	CHAPA GR LTQ 6,30 NBR6656 LNE 38	6,3000	1.200,0000	3.000,0000	0,00)	3,30	1.480,00	5.128,20
0185408	11	228585-10	MOFERKO	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	3.000,0000	0,00		2,75	1.565,00	4.518,94
0185408	11	228584-20	MOFERKO	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000	3.000,0000	0,00)	2,80	1.287,00	3.783,78
0185408	11	228585-20	MOFERKO	CHAPA GR LTQ 9,50 NBR8300	9,5000	1.200,0000	3.000,0000	0,00)	2,75	1.683,00	4.859,66
0045173	14	228646-10	MOFERKO	CHAPA GR LCG 19,00 ASTM A 36	19,0000	2.440,0000	3.000,0000	0,00)	3,25	1.175,00	4.009,69
0045173	14	228705-10	MOFERKO	CHAPA GR LCG 31,50 ASTM A 36	31,5000	2.000,0000	6.000,0000	0,00)	3,25	3.200,00	10.920,00
0185409	11	223462-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	0,00)	6,09	940,00	6.010,83
0185409	11	224151-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	0,00)	6,09	504,00	3.222,83
0185409	11	224151-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000	0,00)	6,09	1.528,00	9.770,80
0185409	11	224151-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000	0,00)	4,25	1.027,00	4.582,99
											15.905,00	61.535,37
Data: 15//0/7/	-											
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0187363		228956-10	MET COSBI	TIRA FQ DEC BOB 4,75 NBR6658 OL	4,7500	45,0000	*	0,00		3,36	1.167,00	4.117,18
0187364	11	223039-20	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000	*	0,00		6,09	452,00	2.890,31
0187364	11	224151-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	,	0,00		6,09	1.050,00	6.714,23
0187364	11	224152-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	,	0,00		6,09	1.651,00	10.557,32
0187364	11	224152-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	*	0,00		6,09	2.166,00	13.850,49
0187364	11	224152-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000		0,00		4,25	1.427,00	6.367,99
0187368	11	230674-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	- /	0,00		6,09	467,00	2.986,23
0187382	11	229822-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	1.595,0000	0,00	1	2,91	1.381,00	4.323,02
											9.761,00	51.806,77
Data: 15//0/8/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0189208		231448-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000	0,00		3,83	1.250,00	5.026,88
0189209	11	223538-20	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	354,0000	,	0,00		4,18	1.646,00	7.224,29
0189166	11	229170-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000		3.000,0000	0,00		2,95	1.568,00	4.976,00
0189166	11	230126-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000		3.000,0000	0,00		2,88	2.852,00	8.841,14
0189167	11	229764-100	GS	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	30,0000	,	0,00		4,05	1.107,00	4.790,80
0189167	11	229764-100	GS	TIRA FF BOB 1,20 NBR6658 OL	1,5500	43,0000		0,00		3,40	797,00	4.790,80 2.905,26
0189167	11	229764-110	GS	TIRA FQ DEC BOB 2,25 NBR6658 OL	2,2500	21,0000	*	0,00		3,65	557,00	2.176,62
0189231	11	230340-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,2500	25,0000	,	0,00		3,97	1.679,00	6.665,63
0189259	11	231139-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000		1.595,0000	0,00		3,31	1.406,00	4.994,05
0103233		231431-10	KEKO	CHAPA FP 1,30 NBR3913 EM OE CHAPA FQ 4,25 SAE1010	4,2500		3.000,0000	0,00		2,88	4.282,00	13.276,19
0189259	11											

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CONSULTA NOTA FISCAL

Data: 23.07.2023 - Hora: 22:13:45 - Folha: 026 / 51

Data: 15//1/2	/20											17.144,00	60.876,86
		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0196707		232407-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	,		0,00		6,09	1.036,00	6.624,70
0196707	11	232399-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	•		0,00		6,09	897,00	5.735,87
0196707	11	238216-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	,		0,00		4,25	546,00	2.436,53
0196708	11	233504-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000		0,00		6,09	911,00	5.825,39
												3.390,00	20.622,49
Data: 16//0/3 Nota Fiscal		Pedido-Seg	Cliente	Item	Espessura	Largura	Comprimento	VI Peca		VI Unit		Qt Item	VI Total
		<u>.</u>		OLIADA OD LTO O CONIDO COSO LNIS CO								0.007.00	-
0180059 0180048	11 11	223661-20 220105-10	LUNA MAQENGE	CHAPA GR LTQ 8,00 NBR 6656 LNE 38 TIRA FF BOB 0.60 NBR6651 EEV OL	8,0000 0,6000	1.200,0000 213,0000			0,00		2,68 3,80	2.807,00 2.904,00	7.898,90 11.586,96
0100040		220103-10	MAQLINGE	TINATT BOB 0,00 NBR0031 EEV OE	0,0000	213,0000	0,0000		0,00		3,00	2.904,00	11.300,90
D	100											5.711,00	19.485,86
Data: 16//0/5 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0183544	11	223481-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000		0,00		5,80	1.492,00	9.086,28
0183544	11	217850-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	*		0,00		5,80	406,00	2.472,54
0183542	11	226496-20	SCARELI	CHAPA ZC 1,95 NBR7008 ZC CR MI RV Z275	1,9500	1.200,0000	0 3.000,0000		0,00		3,20	1.438,00	4.831,68
												3.336,00	16.390,50
Data: 16//0/6 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0185502	11	228686-10	PERFILLINE	BOB ZC 0,95 NBR7008 ZC CR MI RV Z275 O	0,9500	1.200,0000	0,0000		0,00		3,77	6.585,00	26.066,72
												6.585,00	26.066,72
Data: 16//0/8 Nota Fiscal	. – -	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0189278	11	231504-10	HIDRO JET	CHAPA GR LTQ 9,50 ASTM A 36	9,5000	1.200,000	0 2.905,0000		0.00	-	2,64	15.037,00	41.682,56
0189321	11	229170-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	*		0,00		2,95	1.505,00	4.776,01
0189321	11	230126-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	3.000,0000		0,00		2,88	3.000,00	9.299,80
												19.542,00	55.758,37
Data: 16//0/9	. – -				_								
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405

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0191335	11	231451-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000		 0,00		6,09	1.098,00	7.021,16
0191335	11	224152-60	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000			0,00		6,09	498,00	3.184,46
0191335	11	231451-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000		0,00		4,25	1.406,00	6.274,28
0191333	11	226341-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000	0,0000		0,00		4,18	2.782,00	12.210,20
0191300	11	233499-10	ROAL	CHAPA ZC 1,95 NBR7008 ZC CR MI RV Z275	1,9500	1.200,0000			0,00		3,80	1.453,00	5.797,47
0191300	11	233499-20	ROAL	CHAPA ZC 1,95 NBR7008 ZC CR MI RV Z275	1,9500	1.200,0000	,		0,00		3,80	1.489,00	5.941,11
0191301	11	232318-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	,		0,00		3,83	3.509,00	14.111,44
0191301	11	232775-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000	(0,00		3,83	2.076,00	8.348,63
												14.311,00	62.888,75
Data: 16//1/1/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI	l Unit		Qt Item	VI Total
0194978	11	235519-10	A M M IND DE	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	54,0000	0,0000		0,00		4,00	1.149,00	4.825,80
0194980	11	231452-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	*		0,00		6,09	2.038,00	13.031,99
0194980	11	232407-60	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000	•		0,00		6,09	1.179,00	7.539,12
0194980	11	233503-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000	(0,00		4,25	1.557,00	6.948,11
												5.923,00	32.345,02
Data: 16//1/2/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI	l Unit		Qt Item	VI Total
0196819	11	236982-10	MAQENGE	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	213,0000	0,0000		0,00		3,98	2.445,00	10.217,66
0196819	11	237402-10	MAQENGE	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	213,0000	0,0000	(0,00		3,98	2.443,00	10.209,30
												4.888,00	20.426,96
Data: 17//0/2	-											4.888,00	20.426,96
Data: 17//0/2	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI	I Unit		4.888,00 Qt Item	20.426,96 VI Total
	-	Pedido-Seq 213330-10	Cliente MAQENGE	Item	Espessura	Largura	Comprimento 		VI 		3,80		
Nota Fiscal	Estab	· ·	_	_							3,80 2,94	Qt Item	VI Total
Nota Fiscal 0178475	Estab	213330-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000	0,0000	(0,00			Qt Item 2.881,00	VI Total 11.495,19
Nota Fiscal 0178475 0178476	11 11	213330-10 218076-10	MAQENGE PERFILLINE	TIRA FF BOB 0,60 NBR6651 EEV OL TIRA FF BOB 1,50 NBR6658 OL	0,6000 1,5000	213,0000 198,0000	0,0000 0,0000 574,0000	(0,00 0,00		2,94	Qt Item 2.881,00 1.701,00	VI Total 11.495,19 5.250,99
Nota Fiscal 0178475 0178476 0178473	11 11 11	213330-10 218076-10 220457-10	MAQENGE PERFILLINE VECTOR	TIRA FF BOB 0,60 NBR6651 EEV OL TIRA FF BOB 1,50 NBR6658 OL BLANK GA FF 0,75 NBR6658 OL	0,6000 1,5000 0,7500	213,0000 198,0000 311,0000	0,0000 0,0000 574,0000	(0,00 0,00 0,00		2,94 3,48	Qt Item 2.881,00 1.701,00 2.583,00	VI Total 11.495,19 5.250,99 9.438,28
0178475 0178476 0178476 0178473 0178457 0178474	Estab 11 11 11 11 11	213330-10 218076-10 220457-10 221585-50	MAQENGE PERFILLINE VECTOR GPANIZ	TIRA FF BOB 0,60 NBR6651 EEV OL TIRA FF BOB 1,50 NBR6658 OL BLANK GA FF 0,75 NBR6658 OL CHAPA FF 1,90 NBR6658 OL	0,6000 1,5000 0,7500 1,9000	213,0000 198,0000 311,0000 1.200,0000	0,0000 0,0000 574,0000 3.000,0000	(0,00 0,00 0,00 0,00		2,94 3,48 2,56	2.881,00 1.701,00 2.583,00 3.044,00	VI Total 11.495,19 5.250,99 9.438,28 8.182,27
0178475 0178476 0178473 0178457	Estab 11 11 11 11 11 11	213330-10 218076-10 220457-10 221585-50	MAQENGE PERFILLINE VECTOR GPANIZ	TIRA FF BOB 0,60 NBR6651 EEV OL TIRA FF BOB 1,50 NBR6658 OL BLANK GA FF 0,75 NBR6658 OL CHAPA FF 1,90 NBR6658 OL	0,6000 1,5000 0,7500 1,9000	213,0000 198,0000 311,0000 1.200,0000 54,0000	0,0000 0,0000 574,0000 3.000,0000	((((((((((((((((((((0,00 0,00 0,00 0,00 0,00 0,00		2,94 3,48 2,56	Qt Item 2.881,00 1.701,00 2.583,00 3.044,00 917,00	VI Total 11.495,19 5.250,99 9.438,28 8.182,27 3.610,69

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Data: 17//0/5/	/20										5.221,00	16.391,33
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VIU	Unit	Qt Item	VI Total
0183669	11	226509-10	- IMZOLET	CHAPA FF 1.50 NBR6658 OL	1,5000	1.500,0000	3.020,0000		0.00	2,7	5 1.082,00	3.124,28
0183669	11	226509-30	IMZOLET	CHAPA FQ DEC 3,00 NBR6658 OL	3,0000	1.500,0000	3.020,0000		0,00	2,6	5 3.282,00	9.132,17
0183669	11	226509-40	IMZOLET	CHAPA FQ DEC 4,75 NBR6658 OL	4,7500	1.200,0000	3.020,0000		0,00	2,6	0 2.811,00	7.674,03
0183669	11	226509-50	IMZOLET	CHAPA ZC 1,95 NBR7008 ZC CR MI RV Z275	1,9500	1.200,0000	3.020,0000	(0,00	3,2	0 1.616,00	5.429,76
0183669	11	226509-60	IMZOLET	CHAPA ZC 1,55 NBR7008 ZC CR MI RV Z275	1,5500	1.200,0000	3.020,0000	(0,00	3,2	0 902,00	3.030,72
0183627	11	223462-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	(0,00	5,8	0 1.987,00	12.100,83
0183626	11	226942-10	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	113,0000	0,0000	(0,00	3,8	0 1.072,00	4.277,28
											12.752,00	44.769,07
Data: 17//0/6/												
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI U	Unit	Qt Item	VI Total
0185583	11	227795-40	GPANIZ	CHAPA FF 0,60 NBR6658 OL	0,6000	1.000,0000	3.000,0000		0,00	3,0	0 1.618,00	5.096,70
0185583	11	227794-60	GPANIZ	CHAPA FQ 3,35 NBR6658	3,3500	1.200,0000	3.000,0000	(0,00	2,6	4 1.445,00	4.005,54
0185583	11	227794-70	GPANIZ	CHAPA FF 2,65 NBR6658 OL	2,6500	1.200,0000	3.000,0000	(0,00	2,9	7 1.523,00	4.749,48
0185587	11	228537-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	3.000,0000	(0,00	2,6	8 1.463,00	4.227,52
0185587	11	226335-20	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000	3.000,0000	(0,00	2,6	3 2.995,00	8.497,20
0185609	11	223039-20	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000	0,0000	(0,00	6,0	9 865,00	5.531,24
0185609	11	224151-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	(0,00	6,0	9 1.050,00	6.714,23
0185609	11	224152-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000	(0,00	6,0	9 1.144,00	7.315,31
0185609	11	224151-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000	(0,00	4,2	5 800,00	3.570,00
											12.903,00	49.707,22
Data: 17//0/8/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VIU	Unit	Qt Item	VI Total
0189424	11	229484-10	VECTOR	BLANK GA FF 0.90 NBR6658 OL	0,9000	411,0000	910,0000		0,00	3,8	3 3.605,00	14.497,51
0189450	11	230126-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000			0,00	2,8	,	3.528,56
											4.743,00	18.026,07
Data: 17//1/0/ Nota Fiscal	-	Podido Soc	Cliente	Item	Ecoccura	Largura	Comprimente	VI Poss	\/ 1	Unit	Qt Item	VI Total
		Pedido-Seq			Espessura	Largura	Comprimento	vi Peça	VI (UTIIL		vi i 0lai
0193203	11	234858-10	MAQENGE	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	213,0000	•		0,00	3,9	,	10.493,47
0046709	14	235459-10	TECNOFRIO	BOB ZC PP 0,50 NBR7008 ZC F/V BRCO/BRC	0,5000	1.200,0000	•		0,00	5,8	,	24.999,45
0046709	14	235459-20	TECNOFRIO	BOB ZC PP 0,50 NBR7008 ZC F/V BRCO/BRC	0,5000	1.200,0000	0,0000	(0,00	5,8	0 4.150,00	25.273,50

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ON 3. 92.093.019/0001-09 IE. 03/0024129 I ONE. 3409 /

Data: 17//1/1	/20										10.766,00	60.766,42
Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0195001 0195001 0195003	11 11 11	236183-10 236760-10 231450-20	VECTOR VECTOR MAQENGE	BLANK GA FF 0,60 NBR6658 OL BLANK GA FF 0,60 NBR6658 OL TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000 0,6000 0,6000	311,0000 311,0000 354,0000	574,0000	0	00 00 00	3,83 4,02 4,39		7.238,70 12.996,46 8.476,87
Data: 18//0/1	/20										6.718,00	28.712,03
Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0176687 0176688 0176689 0176690 0176690	11 11 11 11 11 11	220322-20 218074-10 219187-10 219341-30 219341-40 219341-50	CEMTRA PERFILLINE METALMATRIX MET CRESPAR MET CRESPAR MET CRESPAR	BOB ZC 2,70 NBR7008 ZC CR NO RV Z275 A TIRA FF BOB 1,50 NBR6658 OL TIRA FQ DEC BOB 2,25 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,20 NBR6658 OL	2,7000 1,5000 2,2500 0,9000 1,2000 1,2000	1.200,0000 198,0000 90,0000 44,0000 53,0000 62,0000	0,0000 0,0000 0,0000 0,0000	0 0 0	00 00 00 00 00 00 00	2,87 2,94 2,88 3,01 2,74 2,74	12.760,00 1.716,00 1.300,00 4.114,00 4.016,00 1.743,00	38.452,26 5.297,29 3.931,20 13.002,30 11.554,03 5.014,61
D-1- 40//0/0	100										25.649,00	77.251,69
Data: 18//0/3 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0180232 0180232 0180232 0180232 0180228 0180227 0180219 0180219	11 11	217850-10 221054-10 217841-20 217850-40 221575-10 220464-10 221590-10 221592-10 223213-10	MET METALCIN MET METALCIN MET METALCIN MET METALCIN LUPEME VECTOR KEKO KEKO KEKO	TR REL 0,30 BOB NBR5007 G2L32 BbOL TR REL 0,35 BOB NBR5007 G2L290 BbOL TR REL 0,30 BOB NBR5007 G4RL BbOL TR REL 0,35 BOB NBR5007 G4RL BbOL TIRA FF BOB 1,06 NBR5915 EP OL BLANK GA FF 0,90 NBR6658 OL CHAPA FQ 4,25 SAE1020 CHAPA GR LTQ 6,30 SAE1010	0,3000 0,3500 0,3000 0,3500 1,0600 0,9000 4,2500 4,2500 6,3000	260,0000 260,0000 260,0000 260,0000 411,0000 1.200,0000 1.500,0000	0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,3.000,0000	0 0 0 0 0 0	00 00 00 00 00 00 00 00 00 00 00	5,80 5,80 5,80 5,80 3,28 3,48 2,50 2,50 2,50	1.820,00 543,00 492,00 2.600,00 954,00 4.407,00 1.471,00 2.821,00 1.605,00	11.083,80 3.306,87 2.996,28 15.834,00 3.285,58 16.103,18 3.957,66 7.589,80 4.318,19
Data: 18//0/4	/20										16.713,00	68.475,36
Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0181853 0181860 0181860 0181860 0181850 0181850	11 11 11 11 11	224119-10 224325-10 224951-20 224325-30 224101-50 224101-60	METAIS WIZET KEKO KEKO KEKO ATIVICON ATIVICON	TIRA FF BOB 0,60 NBR6658 OL CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA FQ 4,25 SAE1010 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275 CHAPA ZC 1.95 NBR7008 ZC CR NO RV Z275		35,0000 1.200,0000 1.500,0000 1.500,0000 1.200,0000	3.000,0000 3.000,0000 3.000,0000 1.695,0000	0 0 0	00 00 00 00 00 00 00	3,15 2,55 2,50 2,50 2,95 2,95		3.284,35 4.103,96 12.326,51 7.388,91 6.055,61 9.032,31

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

CONSULTA NOTA FISCAL

Data: 23.07.2023 - Hora: 22:13:46 - Folha: 030 / 51

Data: 18//0/5/ Nota Fiscal		Pedido-Sea	Cliente	ltem	Espessura	Largura	Comprimento	VI Peca		VI Unit		14.687,00 Qt Item	42.191,65 VI Total
			-					- Tr cça					
0183685		226718-10	CIRNA	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	287,0000	•		0,00		3,39	5.108,00	18.181,93
0183728 0183728	11 11	226496-10 226710-20	SCARELI SCARELI	CHAPA ZC 1,55 NBR7008 ZC CR MI RV Z275 CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	1,5500 0,9500	1.200,0000 1.200,0000	,		0,00		3,20 3,35	1.507,00 11.622,00	5.063,52 40.880,39
												18.237,00	64.125,84
Data: 18//0/7/	-				_		_						
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item 	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0187485	11	229848-30	ENGATCAR	CHAPA FQ 4,75 SAE1008	4,7500	1.200,0000	,		0,00		2,72	6.023,00	17.201,69
0187448	11	228265-10	GPANIZ	CHAPA GR LTQ 6,30 NBR8300	6,3000	1.200,0000	3.000,0000		0,00		2,60	1.473,00	4.021,29
0187445	11	227228-10	BRIMEL	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	52,0000	,		0,00		3,99	2.287,00	9.581,39
0187445	11	224176-20	BRIMEL	TIRA FF BOB 0,60 NBR5915 EM OL	0,6000	25,0000	0,0000		0,00		3,99	580,00	2.429,91
0187444	11	230363-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000	,		0,00		4,18	2.685,00	11.784,47
0187444	11	226339-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000	0,0000		0,00		4,18	1.377,00	6.043,65
0187443	11	229928-10	RODARE	CHAPA FF 1,50 SAE1006 OL	1,5000	1.000,0000	3.000,0000		0,00		3,25	2.021,00	6.896,66
	100											16.446,00	57.959,06
Data: 18//0/8/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0189483	11	231446-10	VECTOR	BLANK GA FF 0.90 NBR6658 OL	0,9000	411,0000	910,0000		0,00		3,83	3.939,00	15.840,69
0100400			VECTOR	•	0,0000	711,0000	010,0000						
0189483	11	231449-10	VECTOR	BLANK GA FE 0 60 NBR6658 OL	0.6000	311 0000	574 0000		,			,	,
0189483 0189515	11 11	231449-10 231139-10	VECTOR KEKO	BLANK GA FF 0,60 NBR6658 OL CHAPA FF 1,50 NBR5915 EM OL	0,6000 1,5000	311,0000 1.200,0000	- ,		0,00 0,00		3,83 3,31	1.540,00 2.467,00	6.193,11 8.759,23
				-,	-,	- ,	- ,		0,00		3,83	1.540,00	6.193,11
0189515 Data: 18//1/0/	11 / 20	231139-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	1.595,0000		0,00		3,83	1.540,00 2.467,00 	6.193,11 8.759,23 30.793,03
0189515 Data: 18//1/0/	11 / 20	231139-10		-,	-,	1.200,0000	- ,	VI Peça	0,00	VI Unit	3,83	1.540,00 2.467,00	6.193,11 8.759,23
	11 /20 Estab	231139-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	1.595,0000 Comprimento	VI Peça	0,00	VI Unit	3,83	1.540,00 2.467,00 	6.193,11 8.759,23 30.793,03
0189515 Data: 18//1/0/ Nota Fiscal	11 /20 Estab	231139-10 Pedido-Seq	KEKO	CHAPA FF 1,50 NBR5915 EM OL Item	1,5000 Espessura	1.200,0000	Comprimento 0,0000	VI Peça	0,00	VI Unit	3,83 3,31	1.540,00 2.467,00 7.946,00 Qt Item	6.193,11 8.759,23 30.793,03 VI Total 6.215,45
0189515 Data: 18//1/0/ Nota Fiscal 0193273	/20 Estab 11	231139-10 Pedido-Seq 232407-20	Cliente MET METALCIN	CHAPA FF 1,50 NBR5915 EM OL Item TR REL 0,30 BOB NBR5007 G4RL BbOL	1,5000 Espessura 0,3000	1.200,0000 Largura 260,0000	Comprimento 0,0000 0,0000	VI Peça	0,00 0,00	VI Unit	3,83 3,31 6,09	1.540,00 2.467,00 7.946,00 Qt Item	6.193,11 8.759,23 30.793,03 VI Total
0189515 Data: 18//1/0/ Nota Fiscal 0193273 0193273	11 //20 Estab	231139-10 Pedido-Seq 232407-20 231451-70	Cliente MET METALCIN MET METALCIN	CHAPA FF 1,50 NBR5915 EM OL Item TR REL 0,30 BOB NBR5007 G4RL BbOL TIRA FF BOB 0,75 NBR5915 EEP OL	1,5000 Espessura 0,3000 0,7500	1.200,0000 Largura 260,0000 67,0000	Comprimento 0,0000 0,0000 0,0000 0,0000	VI Peça	0,00 0,00 0,00 0,00 0,00	VI Unit	3,83 3,31 6,09 4,25	1.540,00 2.467,00 7.946,00 Qt Item 972,00 1.620,00	6.193,11 8.759,23 30.793,03 VI Total 6.215,45 7.229,25
0189515 Data: 18//1/0/ Nota Fiscal 0193273 0193273 0193273	11 //20 Estab	231139-10 Pedido-Seq 232407-20 231451-70 231452-70	Cliente MET METALCIN MET METALCIN MET METALCIN	CHAPA FF 1,50 NBR5915 EM OL Item TR REL 0,30 BOB NBR5007 G4RL BbOL TIRA FF BOB 0,75 NBR5915 EEP OL TIRA FF BOB 0,75 NBR5915 EEP OL	1,5000 Espessura 0,3000 0,7500 0,7500	1.200,0000 Largura 260,0000 67,0000 67,0000	Comprimento 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000		0,00 0,00 0,00 0,00 0,00 0,00	VI Unit	3,83 3,31 6,09 4,25 4,25	1.540,00 2.467,00 7.946,00 Qt Item 972,00 1.620,00 500,00	6.193,11 8.759,23 30.793,03 VI Total 6.215,45 7.229,25 2.231,25 9.058,09
0189515 Data: 18//1/0/ Nota Fiscal 0193273 0193273 0193273 0193272	11 /20 Estab	231139-10 Pedido-Seq 232407-20 231451-70 231452-70 234942-10	Cliente MET METALCIN MET METALCIN MET METALCIN RODARE	CHAPA FF 1,50 NBR5915 EM OL Item TR REL 0,30 BOB NBR5007 G4RL BbOL TIRA FF BOB 0,75 NBR5915 EEP OL TIRA FF BOB 0,75 NBR5915 EEP OL CHAPA GR LTQ 12,50 ASTM A 36	1,5000 Espessura 0,3000 0,7500 0,7500 12,5000	1.200,0000 Largura 260,0000 67,0000 67,0000 1.500,0000	Comprimento 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000		0,00 0,00 0,00 0,00 0,00 0,00 0,00	VI Unit	3,83 3,31 6,09 4,25 4,25 2,75	1.540,00 2.467,00 7.946,00 Qt Item 972,00 1.620,00 500,00 3.137,00	6.193,11 8.759,23 30.793,03 VI Total 6.215,45 7.229,25 2.231,25

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

CONSULTA NOTA FISCAL

Data: 23.07.2023 - Hora: 22:13:46 - Folha: 031 / 51

Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0195106	11	233503-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000		0,00		6,09	1.071,00	6.848,51
0195106	11	234535-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000		0,00		6,09	2.324,00	14.860,82
0195108	11	233557-10	METALMATRIX	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	20,0000	0,0000		0,00		4,40	2.447,00	11.305,14
												5.842,00	33.014,47
Data: 19//0/1/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0176791	11	217841-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	0,0000		0,00		6,17	1.013,00	6.562,72
0176791	11	217841-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000		0,00		6,17	495,00	3.206,86
0176791	11	217837-40	MET METALCIN	TR REL 0.35 BOB NBR5007 G4RL BbOL	0,3500	260.0000	0.0000		0,00		6.17	1.590.00	10.300,82
0176805	11	220208-40	KEKO	CHAPA GR LTQ 6,30 NBR6656 LNE 38	6,3000	1.200,0000	-,		0,00		2,86	5.171,00	15.867,54
0176805	11	220208-50	KEKO	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.200,0000	•		0,00		2,50	5.112,00	13.754,17
0176790	11	217835-10	PRONATTO EQU	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	95,4000	,		0,00		2,91	1.442,00	4.406,03
0176788	11	219189-10	LUPEME	TIRA FF BOB 1.06 NBR5915 EP OL	1,0600	26,0000			0,00		3,28	1.048.00	3.609,31
0176789	11	218756-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	•		0,00		3,48	4.817,00	17.601,32
												20.688,00	75.308,77
		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		20.688,00 Qt Item	75.308,77 VI Total
		Pedido-Seq 221700-10	Cliente LUNA	CHAPA GR LTQ 6,30 NBR6656 LNE 38	Espessura 6,3000		2.000,0000		0,00	VI Unit	2,90	,	•
Nota Fiscal	Estab	· ·			<u> </u>		<u> </u>			VI Unit	2,90	Qt Item	VI Total
Nota Fiscal 0178579 Oata: 19//0/4/	Estab 11	221700-10			<u> </u>	1.200,0000	<u> </u>		0,00	VI Unit	2,90	Qt Item 2.562,00	VI Total 7.801,29
Nota Fiscal 0178579 Data: 19//0/4/ Nota Fiscal	11 20 Estab	221700-10 Pedido-Seq	LUNA	CHAPA GR LTQ 6,30 NBR6656 LNE 38	6,3000 Espessura	1.200,0000 Largura	3.000,0000 Comprimento	VI Peça	0,00		,	Qt Item 2.562,00 2.562,00 Qt Item	VI Total 7.801,29 7.801,29 VI Total
Nota Fiscal 0178579 Data: 19//0/4/ Nota Fiscal 0181966	Estab 11 20 Estab 11	221700-10 Pedido-Seq 225328-10	LUNA Cliente TECNOFRIO	CHAPA GR LTQ 6,30 NBR6656 LNE 38 Item BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A	6,3000 Espessura 0,9500	1.200,0000 Largura	3.000,0000 Comprimento 0,0000	VI Peça	0,00		3,38	Qt Item 2.562,00 2.562,00 Qt Item 4.185,00	VI Total 7.801,29 7.801,29 VI Total 14.852,57
Data: 19//0/4/ Nota Fiscal 0181966 0181965	Estab 11 20 Estab 11 11	221700-10 Pedido-Seq 225328-10 223110-10	Cliente TECNOFRIO VECTOR	CHAPA GR LTQ 6,30 NBR6656 LNE 38 Item BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A BLANK GA FF 0,75 NBR6658 OL	6,3000 Espessura 0,9500 0,7500	1.200,0000 Largura 1.200,0000 311,0000	3.000,0000 Comprimento 0,0000 574,0000	VI Peça	0,00		3,38 3,44	Qt Item 2.562,00 2.562,00 Qt Item 4.185,00 3.976,00	VI Total 7.801,29 7.801,29 VI Total 14.852,57 14.361,31
Nota Fiscal 0178579 Data: 19//0/4/ Nota Fiscal 0181966 0181965 0181965	20 Estab 11 11 11	221700-10 Pedido-Seq 225328-10 223110-10 223126-10	Cliente TECNOFRIO VECTOR VECTOR	CHAPA GR LTQ 6,30 NBR6656 LNE 38 Item BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A BLANK GA FF 0,75 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL	6,3000 Espessura 0,9500 0,7500 0,9000	1.200,0000 Largura 1.200,0000 311,0000 411,0000	3.000,0000 Comprimento 0,0000 574,0000 910,0000	VI Peça	0,00 0,00 0,00 0,00 0,00		3,38 3,44 3,44	Qt Item 2.562,00 2.562,00 Qt Item 4.185,00 3.976,00 4.061,00	VI Total 7.801,29 7.801,29 VI Total 14.852,57 14.361,31 14.668,33
Nota Fiscal 0178579 Data: 19//0/4/ Nota Fiscal 0181966 0181965	Estab 11 20 Estab 11 11	221700-10 Pedido-Seq 225328-10 223110-10	Cliente TECNOFRIO VECTOR	CHAPA GR LTQ 6,30 NBR6656 LNE 38 Item BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A BLANK GA FF 0,75 NBR6658 OL	6,3000 Espessura 0,9500 0,7500	1.200,0000 Largura 1.200,0000 311,0000	3.000,0000 Comprimento 0,0000 574,0000 910,0000 297,0000	VI Peça	0,00		3,38 3,44	Qt Item 2.562,00 2.562,00 Qt Item 4.185,00 3.976,00	VI Total 7.801,29 7.801,29 VI Total 14.852,57 14.361,31 14.668,33 7.520,18
Nota Fiscal 0178579 Data: 19//0/4/ Nota Fiscal 0181966 0181965 0181965 0181965	Estab 20 Estab 11 11 11 11 11	221700-10 Pedido-Seq 225328-10 223110-10 223126-10 223117-20	LUNA Cliente TECNOFRIO VECTOR VECTOR VECTOR VECTOR	CHAPA GR LTQ 6,30 NBR6656 LNE 38 Item BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A BLANK GA FF 0,75 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL	6,3000 Espessura 0,9500 0,7500 0,9000 0,9000	1.200,0000 Largura 1.200,0000 311,0000 411,0000 654,0000	3.000,0000 Comprimento 0,0000 574,0000 910,0000 297,0000	VI Peça	0,00 0,00 0,00 0,00 0,00 0,00		3,38 3,44 3,44 3,44	Qt Item 2.562,00 2.562,00 Qt Item 4.185,00 3.976,00 4.061,00 2.082,00 971,00	VI Total 7.801,29 7.801,29 VI Total 14.852,57
Nota Fiscal 0178579 Data: 19//0/4/ Nota Fiscal 0181965 0181965 0181965 0181967 Data: 19//0/5/	20 Estab 11 11 11 11 11 11	221700-10 Pedido-Seq 225328-10 223110-10 223126-10 223117-20 223941-10	Cliente TECNOFRIO VECTOR VECTOR VECTOR VECTOR METALMATRIX	CHAPA GR LTQ 6,30 NBR6656 LNE 38 Item BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A BLANK GA FF 0,75 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL TIRA FQ DEC BOB 2,25 NBR6658 OL	6,3000 Espessura 0,9500 0,7500 0,9000 0,9000 2,2500	1.200,0000 Largura 1.200,0000 311,0000 411,0000 654,0000 110,0000	3.000,0000 Comprimento 0,0000 574,0000 910,0000 297,0000 0,0000	VI Peça	0,00 0,00 0,00 0,00 0,00 0,00	VI Unit	3,38 3,44 3,44 3,44	Qt Item 2.562,00 2.562,00 Qt Item 4.185,00 3.976,00 4.061,00 2.082,00 971,00	VI Total 7.801,29 7.801,29 VI Total 14.852,57 14.361,31 14.668,33 7.520,18 2.936,30 54.338,69
Nota Fiscal 0178579 Data: 19//0/4/ Nota Fiscal 0181966 0181965 0181965 0181965	20 Estab 11 11 11 11 11 11	221700-10 Pedido-Seq 225328-10 223110-10 223126-10 223117-20 223941-10	LUNA Cliente TECNOFRIO VECTOR VECTOR VECTOR VECTOR	CHAPA GR LTQ 6,30 NBR6656 LNE 38 Item BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A BLANK GA FF 0,75 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL	6,3000 Espessura 0,9500 0,7500 0,9000 0,9000	1.200,0000 Largura 1.200,0000 311,0000 411,0000 654,0000 110,0000	3.000,0000 Comprimento 0,0000 574,0000 910,0000 297,0000	VI Peça	0,00 0,00 0,00 0,00 0,00 0,00		3,38 3,44 3,44 3,44	Qt Item 2.562,00 2.562,00 Qt Item 4.185,00 3.976,00 4.061,00 2.082,00 971,00	VI Total 7.801,29 7.801,29 VI Total 14.852,57 14.361,31 14.668,33 7.520,18 2.936,30

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405

CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

6 - Folha : 032 /	023 - Hora: 22:13:4	3.07.20	Data : 2								ISCAL	NOTA F	CONSULTA
14.895,1 3.808,0	4.197,00 942,00	3,38 3,85		0,00 0,00		0,0000 2.580,0000	1.200,0000 1.000,0000	0,9500 0,5000	BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275	TECNOFRIO GPANIZ	225330-10 226848-10	11 11	0183767 0183804
26.848,7	8.196,00												
VI Total	Qt Item		VI Unit		VI Peça	Comprimento	Largura C	Espessura	Item	Cliente	Pedido-Seq	-	Data: 19//0/7/ Nota Fiscal
4.806,7	1.535,00	2,91		0.00		1.595.0000	1.200,0000	1,5000	CHAPA FF 1,50 NBR5915 EM OL	KEKO	229822-10	11	0187591
4.556,9	1.606,00	2,63		0,00		3.000,0000	1.500,0000	6,3000	CHAPA GR LTQ 6,30 SAE1010	KEKO	229171-10	11	0187591
8.036,2	1.831,00	4.18		0,00		0,0000	354.0000	0.6000	TIRA FF BOB 0.60 NBR6651 EEV OL	MAQENGE	223537-20	11	0187519
7.136,2	1.903,00	3,75		0,00		0,0000	240,0000	1,2500	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	FLANTECH	230135-10	11	0187505
4.990,2	1.257,00	3,97		0,00		0,0000	25,0000	1,2500	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	FLANTECH	230137-10	11	0187505
29.526,4	8.132,00												
VI Total	Qt Item		VI Unit		VI Peça	Comprimento	Largura C	Espessura	Item	Cliente	Pedido-Seq	-	Data: 19//0/8/ Nota Fiscal
5.481,7	1.486,00	3,40		0,00		0,0000	45,0000	1,5000	TIRA FF BOB 1,50 NBR6658 OL	GS	229764-140	11	0189608
7.443,2	1.164,00	6.09		0,00		0,0000	260,0000	0,3000	TR REL 0,30 BOB NBR5007 G4RL BbOL	MET METALCIN	228668-20	11	0189607
13.127,9	2.053,00	6.09		0,00		0,0000	260,0000	0,3500	TR REL 0,35 BOB NBR5007 G4RL BbOL	MET METALCIN	224152-40	11	0189607
11.529,2	1.803,00	6,09		0,00		0,0000	260,0000	0,3000	TR REL 0,30 BOB NBR5007 G2L290 BbOL	MET METALCIN	229784-50	11	0189607
7.064,1	1.583,00	4,25		0,00		0,0000	67,0000	0,7500	TIRA FF BOB 0,75 NBR5915 EEP OL	MET METALOIN	229784-70	11	0189607
13.513,7	3.079,00	4,18		0,00		0,0000	213,0000	0,6000	TIRA FF BOB 0,60 NBR6651 EEV OL	MAQENGE	227770-10	11	0189550
15.631,5	3.887,00	3,83		0,00		910,0000	411,0000	0,9000	BLANK GA FF 0,90 NBR6658 OL	VECTOR	231447-10	11	0189549
73.791,5	15.055,00												
VI Total	Qt Item		VI Unit		VI Peca	Comprimento	Largura C	Espessura	Item	Cliente	Pedido-Sea		Data: 19//1/0/ Nota Fiscal
- Total													
6.976,2	1.510,00	4,40		0,00		0,000	20,0000	1,5500	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	METALMATRIX	233558-10	11	0193390
6.976,2	1.510,00	•											
VI Total	Qt Item		VI Unit		VI Peça	Comprimento	Largura C	Espessura	Item	Cliente	Pedido-Seq		Data: 19//1/2/ Nota Fiscal
5.645,0	1.265,00	4,25		0.00		0,0000	213,0000	0,6000	TIRA FF BOB 0.60 NBR5915 EEP OL	MET METALCIN	238562-10	11	0196887
5.232,1	1.252,00	3,98		0,00		0,0000	213,0000	0,6000	TIRA FF BOB 0,60 NBR5915 EEP OL	MAQENGE	237402-10	11	0196866
2.937,8	696,00	4,02		0,00		297,0000	654,0000	0,9000	BLANK GA FF 0,90 NBR6658 OL	VECTOR	237826-20	11	0196865
24.031,8	4.954,00	4,62		0,00		0,0000	20,0000	1,5500	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	METALMATRIX	236761-10	11	0196864
37.846,8	8.167,00												

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Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0176871	11	220391-10	ATIVICON	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	3.000,0000		0,00		2,50	3.035,00	7.966,88
0176871	11	218094-20	ATIVICON	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	1,9500	1.200,0000	3.000,0000		0,00		2,99	2.836,00	8.903,62
0176871	11	218094-30	ATIVICON	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	1,9500	1.200,0000			0,00		2,99	1.272,00	3.993,44
0176894	11	218477-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000	0,0000		0,00		3,28	981,00	3.378,56
0176893	11	220323-20	CEMTRA	BOB ZC 2,70 NBR7008 ZC CR NO RV Z275 A	2,7000	1.200,0000			0,00		2,87	11.415,00	34.399,10
0176893	11	220324-20	CEMTRA	BOB ZC 2,70 NBR7008 ZC CR NO RV Z275 A	2,7000	1.200,0000	,		0,00		2,87	12.040,00	36.282,54
0176868 0176869	11 11	220256-20 220628-30	ENGATCAR MET METALCIN	CHAPA FQ DEC 2,65 SEGUNDA QUALIDADE TIRA FF BOB 0,75 NBR5915 EEP OL	2,6500 0,7500	1.200,0000	3.000,0000		0,00		2,25 4,05	7.203,00 955,00	17.017,09 4.061,14
0170003		220020 30	WETWETALON	TIMATT BOD 0,75 NBN0315 EET OE	0,7300	07,0000	0,0000		0,00		4,00	333,00	7.001,17
Data: 20//0/4	/20											39.737,00	116.002,37
Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0182045	11	221876-10	PERFILLINE	TIRA AL/ZN BOB 0,43 ASTM A792 CN C/TQ	0,4300	30,0000	0,0000		0,00		3,82	2.725,00	10.929,98
												2.725,00	10.929,98
Data: 20//0/5 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0183899	11	223461-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000		0,00		5,80	937,00	5.706,33
0183899	11	223462-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000		0,00		5,80	1.941,00	11.820,69
0183899	11	224151-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000		0,00		5,80	1.971,00	12.003,39
0183912	11	226335-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	,		0,00		2,55	1.414,00	3.892,75
0183912	11	226335-30	KEKO	CHAPA FQ 4,25 SAE1010	4,2500	1.500,0000	,		0,00		2,50	1.525,00	4.118,29
0183864 0183921	11 11	226080-10 227419-10	LUPEME MET METALCIN	TIRA FF BOB 1,06 NBR5915 EP OL TIRA FF BOB 0,75 NBR5915 EEP OL	1,0600 0,7500	26,0000 100,0000	0,0000 0,0000		0,00		3,28 3,60	933,00 861,00	3.213,25 3.254,58
												9.582,00	44.009,28
Data: 20//0/7/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0187663	11	224152-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000		0,00		6,09	506,00	3.235,62
0187676	11	229171-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000	,		0,00		2,63	1.599,00	4.548,79
0187677	11	227795-30	GPANIZ	CHAPA FQ DEC 2,65 NBR6658 OL	2,6500	1.000,0000	,		0,00		2,97	1.462,00	4.559,25
0187677	11	229776-30	GPANIZ	CHAPA FQ DEC 2,65 NBR6658 OL	2,6500	1.000,0000	3.000,0000		0,00		2,97	2.927,00	9.127,85
												6.494,00	21.471,51
Data: 20//1/0/ Nota Fiscal		Pedido-Sea	Cliente	Item	Espessura	Largura	Comprimento	VI Peca		VI Unit		Qt Item	VI Total

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0193476	11	231451-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000		.00	6,09	4.275,00	27.336,49
0193476		231452-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000			,00	6,09	2.729,00	17.450,59
0193462	11	231451-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	0	,00	6,09	1.024,00	6.547,97
0193475	11	234047-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	910,0000	0	,00	3,83	3.473,00	13.966,67
											11.501,00	65.301,72
Data: 20//1/2 Nota Fiscal		Pedido-Sea	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	VI Unit		Qt Item	VI Total
											- Critom	
0196912	11	234724-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,2500	25,0000	0,0000	0	,00	4,28	1.863,00	7.973,64
0196911	11	238219-10	RODARE	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000	3.000,0000	0	,00	3,05	11.264,00	36.072,96
											13.127,00	44.046,60
Data: 21//0/1	/20										13.127,00	44.040,00
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0176943	11	219902-10	VECTOR	BLANK GA FF 0,75 NBR6658 OL	0,7500	311,0000	574,0000	0	,00	3,48	1.491,00	5.448,11
0176943	11	219901-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000	0	,00	3,48	1.658,00	6.058,33
0176935		220208-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	,		,00	2,91	3.133,00	9.776,25
0176935	11	220208-60	KEKO	CHAPA FQ 4,25 SAE1020	4,2500	1.200,0000	3.000,0000	0	,00	2,50	2.694,00	7.246,63
											8.976,00	28.529,32
Data: 21//0/3 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0180333	11	222634-10	PRONATTO EQU	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	95,4000	0,0000	0	,00	2,91	2.481,00	7.580,70
											2.481,00	7.580,70
Data: 21//0/6 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0185730	11	227785-10	QUADRITECH	TIRA FF BOB 1,50 NBR6658 OL	1,5000	48,0000	0,0000	0	,00	3,15	904,00	3.062,72
0185801	11	227225-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,0000	574,0000	0	,00	3,83	2.580,00	10.375,47
0185801	11	226224-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000	0	,00	3,48	1.760,00	6.431,04
0185804		223461-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000			,00	6,09	925,00	5.914,91
0185804		224151-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	•		,00	6,09	1.532,00	9.796,37
0185804	11	224152-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000	0	,00	6,09	1.265,00	8.089,04
0.0-0-		00447175	NACT NACT ** * ***	TIDA EE DOD O TE NECES CO	c ==c=	a= ac		_	00			'
0185804	11	224151-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000			,00	4,25	1.041,00	4.645,46
0185728	11 11	228082-10	GPANIZ	CHAPA GR LTQ 6,30 NBR8300	6,3000	1.200,0000	3.000,0000	0	,00	2,60	1.501,00	4.097,73
	11 11 11			•	· ·	1.200,0000 1.200,0000	3.000,0000	0			•	·

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CONSULTA NOTA FISCAL	Data: 23.07.2023 - Hora: 22:13:46 - Folha: 035 / 51

0185728	11	228086-60	GPANIZ	CHAPA FQ 3.35 NBR6658	3,3500	1.200,0000	3.000,0000	(0.00	2,64	1.460,00	4.047,12
0185729	11	228268-10	GPANIZ	CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275	0,5000	1.000,0000			0,00	3,85		7.074,38
0185808	11	227230-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	290,0000	•		0,00	3,74		5.258,25
											19.080,00	77.045,28
Data: 21//0/7/	/20											
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Ur	nit	Qt Item	VI Total
0187751	11	230674-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000	(0,00	6,09	470,00	3.005,42
0187751	11	224152-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	(0,00	6,09	1.047,00	6.695,04
0187751	11	224152-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000	(0,00	6,09	1.078,00	6.893,27
0187751	11	224152-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000	(0,00	4,25	1.052,00	4.694,55
0187726	11	230340-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,2500	25,0000	0,0000	(0,00	3,97	1.688,00	6.701,36
_											5.335,00	27.989,64
Data: 21//0/9/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Ur	nit	Qt Item	VI Total
0191503	11	232773-10	UTIMIL	TIRA FF BOB 1,50 NBR6658 OL	1,5000	17,0000	0,0000		0,00	3,58	1.203,00	4.522,08
0191442	11	223541-20	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	354,0000			0,00	4,18	,	9.730,41
0191441	11	232776-10	VECTOR	BLANK GA FF 0.60 NBR6658 OL	0,6000	311,0000	,		0,00	3,83	1.990,00	8.002,79
0191441	11	232777-10	VECTOR	BLANK GA FF 0.60 NBR6658 OL	0,6000	311,0000	,		0,00	3,83	1.983.00	7.974,63
0191501	11	231451-50	MET METALCIN	TR REL 0.30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	,		0,00	6.09	2.256,00	14.425,99
0191501	11	224152-60	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000	,		0,00	6.09	,	3.050,18
0191301	11	224172-10	BRIMEL	TIRA FF BOB 0.60 NBR5915 EEP OL	0,6000	52,0000	,		0,00	4,39	1.987,00	9.159,08
0191444	11	227227-20	BRIMEL	TIRA FF BOB 0,60 NBR5915 EM OL	0,6000	25,0000	,		0,00	4,39		2.023,57
											12.552,00	58.888,73
Data: 21//1/0/	/20										•	•
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Ur	nit	Qt Item	VI Total
0193514	11	234942-50	RODARE	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000	3.000,0000	(0,00	2,75	6.190,00	17.873,63
0193513	11	235244-20	HIDRO JET	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.200,0000	2.905,0000	(0,00	2,70	7.884,00	22.351,14
0193515	11	234047-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	910,0000	(0,00	3,83	3.434,00	13.809,83
0193516	11	234945-10	CIRNA	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	287,0000	0,0000	(0,00	3,39	5.503,00	19.587,93
											23.011,00	73.622,53
Data: 21//1/1/ Nota Fiscal	-	Dodido Coa	Cliente	Item	Espessura	Lorguro	Comprimento	\/I Poos	VI Ur	\;i+	Qt Item	VI Total
		redido-seq			. ————	Largura	Complimento	vi Peça	vi Ur		——————————————————————————————————————	vi i Otal
0047077 0047077	14 14	236595-10 236595-20	TECNOFRIO TECNOFRIO	BOB ZC PP 0,50 NBR7008 ZC F/V BRCO/BRC BOB ZC PP 0.50 NBR7008 ZC F/V BRCO/BRC	0,5000 0,5000	1.200,0000 1.200,0000			0,00 0,00	5,80 5,80	·	25.029,90 25.303,95
0047077	14	236595-20	TECNOFRIO	BOB ZC PP 0,50 NBR/008 ZC F/V BRCO/BRC	0,5000	1.200,0000	0,0000	(J,00	5,80	4.155,00	25.303

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CONSULTA	NOTA	FISCAL							Data :	23.07.2	023 - Hora: 22:13:4	16 - Folha : 036 / 51
0195217 0195217 0195217	11	236180-10 236759-10 236758-20	VECTOR VECTOR VECTOR	BLANK GA FF 0,60 NBR6658 OL BLANK GA FF 0,60 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL	0,6000 0,6000 0,9000	311,0000 311,0000 654,0000	574,0000	0	,00 ,00 ,00	3,83 4,02 4,02	514,00	11.602,03 2.169,59 10.522,95
D-1- 04//4/0	100										14.157,00	74.628,42
Data: 21//1/2 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0196992 0196993	11 11	238515-10 236761-10	FLANTECH METALMATRIX	CHAPA FQ 3,00 SAE1010 TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	3,0000 1,5500	1.200,0000	•		,00	3,30 4,62	·	3.069,00 10.764,37
											3.149,00	13.833,37
Data: 22//0/1/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0176996 0176996 0176996 0176996 0176996	11 11 11 11 11	217837-10 217837-20 218454-30 217605-40 217837-40	MET METALCIN MET METALCIN MET METALCIN MET METALCIN MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL TR REL 0,30 BOB NBR5007 G4RL BbOL TIRA FF BOB 0,75 NBR5915 EEP OL TR REL 0,40 BOB NBR5007 G4RL BbOL TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3000 0,3000 0,7500 0,4000 0,3500	260,0000 260,0000 67,0000 260,0000	0,0000 0,0000 0,0000	0 0 0	,00 ,00 ,00 ,00 ,00 ,00	6,17 6,17 4,05 6,17 6,17	1.951,00 977,00 1.437,00 1.039,00 3.124,00	12.639,55 6.329,49 6.110,84 6.731,16 20.238,83
Data: 22//0/2		Pedido-Seg	Cliente	ltem	Espessura	Largura	Comprimento	VI Peca	VI Unit		8.528,00 Qt Item	52.049,87
0178683		217841-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000			,00	6,17	2.073,00	13.429,93
0178683	11	217841-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2E32 BBOL TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	•		,00	6,17	965,00	6.251,75
0178683	11	220334-30	MET METALOIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	•		,00	4,05	531,00	2.258,08
0178683	11	217841-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	,		,00	6,17	2.181,00	14.129,61
0178683		217843-40	MET METALCIN	TR REL 0,40 BOB NBR5007 G4RL BbOL	0,4000	260,0000			,00	6,17	1.076,00	6.970,87
											6.826,00	43.040,24
Data: 22//0/4/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0400070		22222442	- MAOFNOE	TIDA EE DOD O CO NIDDOCEA EEV OI	0.0000	242.000	0.0000			2.00	2.702.00	45 420 00
0182072 0182059	11 11	222024-10 223129-10	MAQENGE VECTOR	TIRA FF BOB 0,60 NBR6651 EEV OL BLANK GA FF 0,90 NBR6658 OL	0,6000 0,9000	213,0000 411,0000	,		,00 ,00	3,80 3,44	3.792,00 4.078,00	15.130,08 14.729,74
0182059	11	223129-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	311,0000	,		,00	3,44	3.214,00	11.608,97
0182059	11	223130-10	VECTOR	BLANK GA FF 0,75 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL	0,7500	411,0000	,		,00	3,44	3.214,00 4.194,00	15.148,73
0182059	11	223132-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	,		,00	3,44	2.083,00	7.523,80
0182059	11	225584-10	TECNOFRIO	CHAPA ZC 0,95 NBR7008 ZC CR NO RV B	0,9000	1.200,0000			,00	3,44	1.010,00	7.523,80 3.552,68
0182080	11	225550-10	ACOPLANO	CHAPA ZC 0,95 NBR7008 ZC CR NO RV B CHAPA ZC 0,65 NBR7008 ZC CR NO RV Z275		1.200,0000	,		,00	3,53	,	11.597,64

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

CONSULTA	NOTA	FISCAL		CNFJ. 92.095.019/0001-09 IE. 05/0024129	FONE. 3409 11	7.1				Data : 2	3.07.20)23 - Hora: 22:13:4	16 - Folha : 037 / 51
0182096 0182096 0182096	11 11 11	224325-10 224951-20 224325-30	KEKO KEKO KEKO	CHAPA FQ 2,00 SAE1010 CHAPA GR LTQ 6,30 SAE1010 CHAPA FQ 4,25 SAE1010	2,0000 6,3000 4,2500	1.200,0000 1.500,0000 1.500,0000	,		0,00 0,00 0,00		2,55 2,50 2,50	2.709,00 3.205,00 2.740,00	7.431,72 8.624,13 7.372,89
Data: 22//0/6/	/20											30.154,00	102.720,38
	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	,	VI Unit		Qt Item	VI Total
0185885 0185874	11 11	226335-20 227218-10	KEKO VECTOR	CHAPA GR LTQ 6,30 SAE1010 BLANK GA FF 0,90 NBR6658 OL	6,3000 0,9000	1.500,0000	,		0,00		2,63 3,83	2.754,00 3.948,00	7.814,96 15.876,88
												6.702,00	23.691,84
Data: 22//0/7/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	,	VI Unit		Qt Item	VI Total
0187807 0187807 0187875	11 11 11	229822-10 229171-10 229764-120	KEKO KEKO GS	CHAPA FF 1,50 NBR5915 EM OL CHAPA GR LTQ 6,30 SAE1010 TIRA FF BOB 1,90 NBR6658 OL	1,5000 6,3000 1,9000	1.200,0000 1.500,0000 70,0000	*		0,00 0,00 0,00		2,91 2,63 3,40	1.536,00 1.583,00 2.190,00	4.810,00 4.491,78 7.982,19
Data: 22//0/9/	/20											5.309,00	17.283,97
Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0191569 0191563	11 11	231737-10 231744-20	FLANTECH BORTOLOTTO	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	1,2500 0,8000	25,0000 346,0000			0,00 0,00		4,08 4,15	1.693,00 1.178,00	6.907,44 5.133,14
												2.871,00	12.040,58
Data: 22//1/1/ Nota Fiscal		Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça	,	VI Unit		Qt Item	VI Total
0195282 0195282 0195281 0195261	11 11 11 11	234724-10 234723-10 236757-20 231452-40	FLANTECH FLANTECH VECTOR MET METALCIN	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV TIRA ZC BOB 1,25 NBR7008 ZC CR NO REV BLANK GA FF 0,90 NBR6658 OL TR REL 0,35 BOB NBR5007 G4RL BbOL	1,2500 1,2500 0,9000 0,3500	25,0000 240,0000 654,0000 260,0000	0,0000 297,0000		0,00 0,00 0,00 0,00		4,28 3,94 4,02 6,09	1.902,00 1.945,00 828,00 2.586,00	8.140,56 7.663,30 3.494,99 16.536,18
D-1 02//0/01	/00											7.261,00	35.835,03
Data: 23//0/2/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	,	VI Unit		Qt Item	VI Total
0178734 0178757	11 11	220562-10 221717-10	UTIMIL GPANIZ	TIRA FF BOB 1,50 NBR6658 OL CHAPA GR LTQ 6,30 SAE1010	1,5000 6,3000	17,0000 1.200,0000	0,0000		0,00		3,20 2,28	1.121,00 1.430,00	3.766,56 3.423,42

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0178757	11	221585-20	GPANIZ	CHAPA FF 1,50 NBR6658 OL	1,5000	1.200,0000	3.000,0000	(0,00	2,56	2.925,00	7.862,4
0178757	11	221585-30	GPANIZ	CHAPA FQ DEC 2,65 NBR6658 OL	2,6500	1.000,0000	,		0,00	2,56	•	7.706,
0178757	11	221585-40	GPANIZ	CHAPA FQ DEC 2,65 NBR6658 OL	2,6500	1.200,0000	3.000,0000	(0,00	2,56	1.398,00	3.757,8
0178735	11	220932-10	UTIMIL	TIRA FF BOB 1,06 NBR6658 OL	1,0600	40,0000	0,0000	(0,00	3,12	1.258,00	4.121,2
											10.999,00	30.637,9
Data: 23//0/3 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Un	it	Qt Item	VI Total
0180503	11	222744-10	METALMATRIX	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	20,0000	0,0000		 0,00	3,20	2.228,00	7.486,0
0180503	11	222898-20	METALMATRIX	TIRA ZC BOB 1,95 NBR7008 ZC CR MI RV Z	1,9500	32,0000	0,0000	(0,00	3,10	4.935,00	16.063,43
2-1- 00//0/5	100										7.163,00	23.549,5
Data: 23//0/5/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Un	it	Qt Item	VI Total
0184018	11	226347-40	RODARE	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	3.000,0000		 0,00	2,33	13.278,00	32.484,6
0184016	11	226247-30	MET CRESPAR	TIRA FF BOB 0,90 NBR6658 OL	0,9000	44,0000	0,0000	(0,00	3,01	3.893,00	12.303,8
0184016		226247-40	MET CRESPAR	TIRA FF BOB 1,20 NBR6658 OL	1,2000	53,0000			0,00	2,85		11.021,3
0184016		226247-50	MET CRESPAR	TIRA FF BOB 1,20 NBR6658 OL	1,2000	62,0000	,		0,00	2,85	•	4.330,1
0184016		226247-60	MET CRESPAR	TIRA FF BOB 0,90 NBR6658 OL	0,9000	31,0000	,		0,00	3,01	1.056,00	3.337,4
0184016		226247-70	MET CRESPAR	TIRA FF BOB 0,90 NBR6658 OL	0,9000	38,0000	*		0,00	3,01	1.029,00	3.252,1
0184016	11	226247-80	MET CRESPAR	TIRA FF BOB 1,20 NBR6658 OL	1,2000	74,0000	0,0000	(0,00	2,85	1.134,00	3.393,50
D-1- 00/10/0	100										25.520,00	70.123,13
Data: 23//0/6/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Un	it	Qt Item	VI Total
0185964	11	229031-10	ENGATCAR	CHAPA FQ 3,00 SAE1008	3,0000	1.200,0000	3.000,0000		 0,00	2,72	10.864.00	31.027,58
0185964	11	229031-20	ENGATCAR	CHAPA FQ 2,65 SAE1008	2,6500	1.200,0000	,		0.00	2,72	•	28.308,67
0185946	11	228122-10	KIFIX INDUST	TIRA FQ DEC BOB 2,65 NBR6658 OL	2,6500	46,0000	0,0000	(0,00	2,96	1.454,00	4.519,03
0185946	11	228122-40	KIFIX INDUST	TIRA FQ DEC BOB 2,65 NBR6658 OL	2,6500	38,0000	0,0000	(0,00	2,96	1.187,00	3.689,20
0185945	11	227226-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,0000	574,0000	(0,00	3,83	2.583,00	10.387,5
											26.000,00	77.932,0
Data: 23//0/7 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Un	it	Qt Item	VI Total
0187888	11	229848-20	ENGATCAR	CHAPA FQ 2,65 SAE1008	2,6500	1.200,0000	3.000,0000		0,00	2,72	12.892,00	36.819,5
											12.892,00	36.819,5
											12.092,00	30.019,3

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Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0189773	11	229660-10	PROMATE	TR REL 0,40 BOB NBR5007 G4RL BbOL	0,4000	45,0000	0,0000		0,00		6,20	1.507,00	9.810,57
0189753	11	230967-10	METALMATRIX	TIRA FF BOB 1,50 NBR6658 OL	1,5000	25,0000	,		0,00		3,80	1.020,00	4.069,80
0189754	11	232109-10	CIRNA	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	287,0000	,		0,00		3,39	4.863,00	17.309,85
0189756	11	230340-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,2500	25,0000	0,0000		0,00		3,97	1.669,00	6.625,93
												9.059,00	37.816,15
ata: 23//0/9/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0191639	11	232772-10	J MARCON IND	TIRA FF BOB 1,90 NBR6658 OL	1,9000	85,0000	0,0000		0,00		3,50	1.497,00	5.501,48
0191687	11	231451-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000		0,00		6,09	1.659,00	10.608,48
0191687	11	224152-60	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000	0,0000		0,00		6,09	491,00	3.139,70
0191687	11	232407-80	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	300,0000	0,0000		0,00		6,09	1.780,00	11.382,2
0191690	11	232407-70	MET METALCIN	TR REL 0,27 BOB MD	0,2700	65,4000	0,0000		0,00		3,87	995,00	4.043,18
												6.422,00	34.675,0
ata: 24//0/2/	-				_								
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item 	Espessura -	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0178819	11	216421-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	346,0000	0,0000		0,00		3,77	1.067,00	4.223,72
												1.067,00	4.223,72
ata: 24//0/3/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0180538	11	224098-10	GPANIZ	CHAPA FQ DEC 4,75 NBR6658 OL	4,7500	1.200.0000	3.000,0000		0.00		2,68	1.494.00	4.301.59
0180545	11	220263-10	MAQENGE	TIRA FF BOB 0.60 NBR6651 EEV OL	0.6000	213,0000			0,00		3,80	4.810.00	19.191.90
0180545	11	220109-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000			0,00		3,80	1.988,00	7.932,12
0180546	11	216422-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	346,0000			0,00		3,77	1.067,00	4.223,72
												9.359,00	35.649,33
ata: 24//0/5/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0184041	11	226335-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	3.000,0000		0,00		2,55	2.868,00	7.894,88
0184041	11	226931-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	,		0,00		2,50	2.947,00	7.957,64
0184041	11	226335-30	KEKO	CHAPA FQ 4,25 SAE1010	4,2500	•	3.000,0000		0,00		2,50	1.526,00	4.120,58

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CONSULTA NOTA FISCAL

Data: 24//0/6/	/20										7.341,00	19.973,10
Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0186052	11	226226-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000	0,00)	3,48	572,00	2.090,09
0186052	11	226236-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000	0,00)	3,48	1.406,00	5.137,52
0186056	11	228122-20	KIFIX INDUST	TIRA FQ DEC BOB 2,65 NBR6658 OL	2,6500	124,0000	0,0000	0,00)	2,96	1.284,00	3.990,67
0186051	11	229289-10	MOFERKO	CHAPA FQ DEC 2,65 SAE1006 OL	2,6500	1.500,0000	3.000,0000	0,00)	3,02	1.882,00	5.967,82
0186017	11	228087-60	GPANIZ	CHAPA FQ 3,35 NBR6658	3,3500	1.200,0000	3.000,0000	0,00)	2,64	1.454,00	4.030,49
Data: 24//0/8/	100										6.598,00	21.216,59
Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0189858	11	232400-10	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL PANA	0,3500	100,0000	0,0000	0,00	- ———)	6,09	735,00	4.699,96
0189858	11	232401-10	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL PANA	0,3500	100,0000	,	0,00		6,09	724,00	4.629,62
0189843	11	232107-10	METALMATRIX	TIRA FQ DEC BOB 2,25 NBR6658 OL	2,2500	110,0000	,	0,00		3,50	854,00	3.138,45
0189849	11	229784-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000	0,00)	6,09	1.846,00	11.804,25
0189849	11	224152-60	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000		0,00)	6,09	492,00	3.146,09
0189849	11	229784-80	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000	0,00)	4,25	1.090,00	4.864,13
0189841	11	230966-20	MET COSBI	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	25,0000	0,0000	0,00)	4,03	1.069,00	4.523,47
0189841	11	231156-20	MET COSBI	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	25,0000	0,0000	0,00)	4,03	862,00	3.647,55
0189842	11	231097-40	METAIS WIZET	TIRA FF BOB 0,75 NBR6658 OL	0,7500	62,0000	0,0000	0,00)	3,75	453,00	1.783,69
											8.125,00	42.237,21
Data: 24//1/0/												
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0193669	11	235683-20	RODARE	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.500,0000	3.000,0000	0,00		2,75	2.887,00	8.336,21
0193669	11	235683-30	RODARE	CHAPA FQ 4,75 SAE1010	4,7500	1.500,0000	3.000,0000	0,00)	2,75	2.869,00	8.284,24
											5.756,00	16.620,45
Data: 24//1/1/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0195446	11	233503-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000	0,00)	6,09	1.062,00	6.790,96
0195446	11	232399-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	,	0,00		6,09	1.761,00	11.260,71
0195446	11	233503-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000		0,00		4,25	1.310,00	5.845,88
0195445	11	236984-10	MAQENGE	TIRA FF BOB 0.60 NBR5915 EEP OL	0,6000	213,0000		0,00		3,98	2.862,00	11.960,30
0195423	11	236639-10	TECNOFRIO	BOB ZC 0,50 NBR7008 ZC CR NO RV Z275 A	0,5000	1.200,0000	•	0,00		4,60	2.818,00	13.610,94
0195423	11	236643-10	TECNOFRIO	BOB ZC 1,25 NBR7008 ZC CR NO RV Z275 A	1,2500	1.200,0000	•	0,00		4,04	3.375,00	14.316,75
0195423	11	236589-50	TECNOFRIO	BOB ZC 0,95 NBR7008 ZC CR NO RV Z275 A	0,9500	1.200,0000	•	0,00		4,20	3.423,00	15.095,43

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Data: 23.07.2023 - Hora: 22:13:47 - Folha: 041 / 51

Data: 25//0/1/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		16.611,00 Qt Item	78.880,97
0177113	11	216420-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	346,0000	0,0000		0,00		3,77	1.119,00	4.429,56
Data: 25//0/2/	-		011		_							1.119,00	4.429,56
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0178901	11	221876-10	PERFILLINE	TIRA AL/ZN BOB 0,43 ASTM A792 CN C/TQ	0,4300	30,0000	0,0000		0,00		3,82	14.389,00	57.714,28
												14.389,00	57.714,28
Data: 25//0/4/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0182148	11	217850-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	0,0000		0,00		5,80	1.745,00	10.627,05
0182148		217850-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	*		0,00		5,80	764,00	4.652,76
0182148	11	223461-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000			0,00		5,80	1.696,00	10.328,64
0182148	11	223462-50	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000			0,00		4,05	556,00	2.364,39
0182180	11	224634-50	MET CRESPAR	TIRA FF BOB 1,20 NBR6658 OL	1,2000	62,0000	0,0000		0,00		2,99	1.887,00	5.924,24
0182188	11	225561-50	GPANIZ	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000			0,00		2,69	1.240,00	3.502,38
0182188	11	225561-60	GPANIZ	CHAPA FQ 4,25 NBR6658	4,2500	1.200,0000			0,00		2,39	1.490,00	3.739,16
0182157	11	222747-10	METALMATRIX	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	20,0000	0,0000		0,00		3,20	2.160,00	7.257,60
												11.538,00	48.396,22
Data: 25//0/5/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0184138	11	226493-50	GPANIZ	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000	3.000,0000		0,00		2,69	1.528,00	4.315,84
												1.528,00	4.315,84
Data: 25//0/7/	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
Nota Fiscal													
		226340-10	MACENGE	TIRA FE BOB 0 60 NBR6651 FEV OI	0 6000	213 0000) ()()()()()		()()()		4 18	3 233 00	14 189 64
0187976	11	226340-10 229822-10	MAQENGE KEKO	TIRA FF BOB 0,60 NBR6651 EEV OL CHAPA FF 1 50 NBR5915 FM OI	0,6000 1,5000	213,0000 1 200 0000	*		0,00 0 00		4,18 2 91	3.233,00 2.736.00	14.189,64 8.567.42
0187976 0187934	11 11	229822-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	1.595,0000		0,00		2,91	2.736,00	8.567,42
0187976 0187934 0187934	11 11 11	229822-10 229171-10	KEKO KEKO	CHAPA FF 1,50 NBR5915 EM OL CHAPA GR LTQ 6,30 SAE1010	1,5000 6,3000	1.200,0000 1.500,0000	1.595,0000 3.000,0000		0,00		2,91 2,63	2.736,00 3.225,00	8.567,42 9.150,52
0187976 0187934	11 11	229822-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	1.595,0000 3.000,0000 3.000,0000		0,00		2,91	2.736,00	8.567,42

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0187977	11	223039-20	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000	0,0000		0.00		6,09	446,00	2.851,95
0187977	11	224152-40	MET METALCIN	TR REL 0.35 BOB NBR5007 G4RL BbOL	0,3500	260,0000			0,00		6,09	960,00	6.138.7
0187977	11	224152-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000			0,00		6,09	1.073,00	6.861,3
0187977	11	224152-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000		0,00		4,25	884,00	3.944,8
												29.458,00	101.975,24
Data: 25//0/8													
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0189986		231431-10	KEKO	CHAPA FQ 4,25 SAE1010	4,2500	,	3.000,0000		0,00		2,88	1.504,00	4.663,62
0189947 0189947	11 11	227772-10 226342-20	MAQENGE MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000 0,6000	213,0000 354,0000	,		0,00		4,18 4,18	2.547,00 1.709,00	11.178,78 7.500,80
0189947	11	226342-20	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	354,0000	,		0,00		4,18 4,18	1.691,00	7.500,80 7.421,80
0109947		220040-20	MAGENOE	TIKATT BOD 0,00 NBK0031 EEV OE	0,0000	334,0000	0,0000		0,00		4,10	1.091,00	7.421,00
D-4 25//4/0	/00											7.451,00	30.765,00
Data: 25//1/0 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0193756	11	232407-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000		0,00		6,09	1.646,00	10.525,35
0193756		231452-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	,		0,00		6,09	1.669,00	10.672,42
0193756	11	234761-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000			0,00		6,09	1.131,00	7.232,18
0193756 0193723	11 11	231452-70 231744-30	MET METALCIN BORTOLOTTO	TIRA FF BOB 0,75 NBR5915 EEP OL TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,7500 0,8000	67,0000 346,0000			0,00		4,25 4,15	1.528,00 1.271,00	6.818,70 5.538,38
0193723	11	231744-30	BORTOLOTTO	TIRA 2C BOB 0,00 NBR/1000 2C CR NO REV	0,8000	340,0000	0,0000		0,00		4,15	1.27 1,00	5.556,56
D-4 05//4/4	/00											7.245,00	40.787,03
Data: 25//1/1 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0195558	11	236982-10	MAQENGE	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	213,0000	0,0000		0.00		3,98	1.128,00	4.713,91
0195559	11	231452-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,000		0,00		6,09	1.064,00	6.803,75
0195559	11	232407-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000		0,00		6,09	1.578,00	10.090,52
0195559	11	234535-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000		0,00		6,09	1.185,00	7.577,48
D-1- 00//0/4	100											4.955,00	29.185,66
Data: 26//0/1	. – -	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
Nota Fiscal				TIDA EE DOD O CO CAEAOOC OI	0,6000	290,0000	0.0000		0,00		3,40	2.065.00	7.372,05
0177196		218727-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL		•	•		,		,	,	
	11	218727-10 218392-10 220239-10	MAQENGE PERFILLINE J MARCON IND	TIRA FF BOB 0,60 SAE 1006 OL TIRA ZC BOB 0,43 NBR7008 ZC CR NO REV TIRA FF BOB 1,90 NBR6658 OL	0,4300 1,9000	30,0000 85,0000	0,0000		0,00		3,90 2,85	12.473,00 1.455,00	51.076,94 4.354,09

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ON 3. 32.333.013/0001 33

CONSULTA NOTA FISCAL

15.993.00 62.803,08 Data: 26//0/2/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peca VI Unit Ot Item VI Total 11 221876-10 **PERFILLINE** TIRA AL/ZN BOB 0.43 ASTM A792 CN C/TQ 0.4300 30.0000 0.0000 0,00 3.82 1.421.00 5.699.63 0178979 11 TIRA FF BOB 0.60 NBR6651 EEV OL 0.6000 213.0000 0178994 213331-10 **MAQENGE** 0.0000 0.00 3.80 2.130.00 8.498.70 3.551.00 14.198.33 Data: 26//0/7/20 Nota Fiscal Estab Pedido-Seg Cliente Espessura Comprimento VI Peca VI Unit Qt Item VI Total Item Largura 0188042 11 230340-10 **FLANTECH** TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV 1,2500 25,0000 0.0000 0,00 3,97 1.451,00 5.760,47 0045720 14 230361-150 GS TIRA FQ 4.75 NBR6658 4.7500 55,0000 1.200,0000 0.00 3.30 516,00 1.822,35 1.967.00 7.582.82 Data: 26//0/8/20 Nota Fiscal Estab Pedido-Seg VI Unit VI Total Cliente Item Espessura Largura Comprimento VI Peca Qt Item **BRIMEL** TIRA FF BOB 0.60 NBR5915 EEP OL 52.0000 1.976.00 9.108.37 0190027 11 224176-10 0.6000 0.0000 0.00 4.39 0190027 11 227228-20 **BRIMEL** TIRA FF BOB 0.60 NBR5915 EM OL 0.6000 25.0000 0.0000 0.00 4.39 463.00 2.134.20 TR REL 0.35 BOB NBR5007 G4RL BbOL PANA 875.00 0190095 11 232402-10 MET METALCIN 0.3500 207.0000 0.0000 0.00 6.09 5.595.19 0190095 11 224152-20 MET METALCIN TR REL 0,30 BOB NBR5007 G4RL BbOL 0,3000 260,0000 0,0000 0,00 6,09 1.072,00 6.854,90 0190095 11 229784-50 MET METALCIN TR REL 0.30 BOB NBR5007 G2L290 BbOL 0,3000 260.0000 0.0000 0,00 6.09 1.230,00 7.865,24 0190093 11 232125-10 **KEKO** CHAPA FF 1.50 NBR5915 EM OL 1.5000 1.200.0000 1.595.0000 0.00 3.31 1.403.00 4.981.85 7.019.00 36.539.75 Data: 26//0/9/20 Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peca VI Unit Ot Item VI Total 0191782 11 231451-40 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0,0000 0,00 6,09 2.532,00 16.190,87 2.532,00 16.190,87 Data: 26//1/0/20 Nota Fiscal Estab Pedido-Seg Item Comprimento VI Peca VI Unit Qt Item VI Total Cliente Espessura Largura 11 231420-10 **ENGATCAR CHAPA FQ 3,00 SAE1008** 3,0000 1.200,0000 3.000,0000 0,00 2,72 5.895,00 16.836,12 0193810 0193810 11 231420-20 **ENGATCAR** CHAPA FQ 2,65 SAE1008 2.6500 1.200,0000 3.000,0000 0.00 2.72 5.496,00 15.696,58 11.391.00 32.532.70 Data: 27//0/1/20 Nota Fiscal Estab Pedido-Seq VI Total Cliente Item Comprimento VI Peca VI Unit Qt Item Espessura Largura

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CONSULTA NOTA FISCAL

0177304	11	220389-10	RAVINOX META	CHAPA FF 0,45 NBR5915 EM OL	0,4500	1.200,0000	2.220,0000	0,00		3,00	1.050,00	3.307,50
											1.050,00	3.307,50
Data: 27//0/4/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0182348	11	221773-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	1.595,0000	0,00		2,91	1.502,00	4.687,35
0182348	11	223208-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	•	0,00		2,91	1.519,00	4.740,42
0182348	11	224951-20	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000	3.000,0000	0,00		2,50	1.366,00	3.674,86
0182348	11	225564-20	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000		0,00		2,50	1.143,00	3.074,94
0182348	11	224325-30	KEKO	CHAPA FQ 4,25 SAE1010	4,2500	1.500,0000		0,00		2,50	2.749,00	7.395,47
0182332	11	223133-10	VECTOR	BLANK GA FF 0,75 NBR6658 OL	0,7500	311,0000	,	0,00		3,44	3.224,00	11.645,09
0182332	11	223135-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	,	0,00		3,44	3.990,00	14.411,88
0182332	11	223131-20	VECTOR	BLANK GA FF 0.90 NBR6658 OL	0,9000	654,0000		0,00		3,44	2.082,00	7.520,18
0182318	11	224309-10	LUNA	CHAPA GR LTQ 6,30 NBR6656 LNE 38	6,3000	1.200,0000		0,00		2,68	2.393,00	6.733,90
											19.968,00	63.884,09
Data: 27//0/5/	-											
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura —	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0184230	11	224311-10	LUNA	CHAPA GR LTQ 6,30 NBR6656 LNE 38	6,3000	1.200,0000	3.000,0000	0,00		2,68	2.389,00	6.722,65
0184231	11	227287-10	LUNA	CHAPA GR LTQ 8,00 ASTM A 572 GR 50	8,0000	1.000,0000	3.000,0000	0,00		2,80	1.851,00	5.441,94
0184293	11	223462-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	0,00		5,80	1.979,00	12.052,11
0184293	11	224151-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000	0,00		5,80	2.184,00	13.300,56
0184294	11	227660-10	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	100,0000	0,0000	0,00		3,60	891,00	3.367,98
0184295	11	220265-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000	0,0000	0,00		3,80	1.609,00	6.419,91
0184295	11	222028-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000	0,0000	0,00		3,80	2.076,00	8.283,24
											12.979,00	55.588,39
Data: 27//0/6/	20										,00	,00
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0186158	11	226931-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	3.000,0000	0,00		2,63	1.097,00	3.120,44
0186158	11	228271-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	3.000,0000	0,00		2,68	2.788,00	8.076,93
0186158	11	226335-20	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000	3.000,0000	0,00		2,63	1.383,00	3.933,98
0186156	11	228088-10	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	,	0,00		2,60	1.516,00	4.138,68
0186156	11	228267-20	GPANIZ	CHAPA FQ 4,25 NBR6658	4,2500	1.200,0000	•	0,00		2,60	1.483,00	4.048,59
0186159	11	228079-10	FABBOF	CHAPA FQ DEC 4,75 NBR6658 OL	4,7500	1.200,0000	3.000,0000	0,00		2,90	3.018,00	9.695,83
0186162	11	229169-20	MOFERKO	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000		0,00		2,80	1.841,00	5.412,54
0186165	11	223461-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000		0,00		6,09	930,00	5.946,89
0186165	11	223039-20	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000	•	0,00		6,09	455,00	2.909,50
0186165	11	224151-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	,	0,00		6,09	1.698,00	10.857,86

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0186165	11	224152-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000		0,00		6,09	1.092,00	6.982,79
0186165	11	224151-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	,		0,00		4,25	1.057,00	4.716,86
0186164	11	227284-20	MET COSBI	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	25,0000			0,00		3,36	912,00	3.217,54
0186163	11	228122-30	KIFIX INDUST	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	42,0000	,		0,00		2,96	1.217,00	3.782,44
0186163	11	228122-50	KIFIX INDUST	TIRA FQ DEC BOB 2,00 NBR6658 OL	2,0000	30,0000			0,00		3,08	1.259,00	4.071,61
												21.746,00	80.912,48
Data: 27//0/7/ Nota Fiscal	-	Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0188105	11	230399-10	MOFERKO	CHAPA ZC 0,95 NBR7008 ZC CR MI RV B	0,9500	1.200,0000	3.000,0000		0,00		3,95	1.191,00	4.939,67
0188106	11	230840-10	TECNOFRIO	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	1,9500	1.200,0000	3.000,0000		0,00		3,75	986,00	3.882,38
0188077	11	229171-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000	3.000,0000		0,00		2,88	3.208,00	9.946,76
												5.385,00	18.768,81
Data: 27//0/9/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0191902	11	230905-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR NO REV	1,2500	240,0000	0,0000		0,00		3,75	1.713,00	6.423,75
0191903	11	230362-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000	0,0000		0,00		4,18	517,00	2.269,11
0191903	11	230267-20	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	354,0000	0,000		0,00		4,18	3.062,00	13.439,12
0191904	11	232407-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	,		0,00		6,09	957,00	6.119,54
0191904	11	231451-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000			0,00		6,09	1.104,00	7.059,53
0191904	11	231451-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	,		0,00		4,25	1.504,00	6.711,60
0191832	11	231420-10	ENGATCAR	CHAPA FQ 3,00 SAE1008	3,0000	1.200,0000	3.000,0000		0,00		2,72	5.642,00	16.113,55
												14.499,00	58.136,20
Data: 27//1/0/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0193876	11	234859-10	MAQENGE	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	213,0000	0,0000		0,00		3,98	2.570,00	10.740,03
0193876	11	230364-20	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	354,0000	0,0000		0,00		4,18	749,00	3.287,36
0193876	11	231450-20	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	354,0000	0,000		0,00		4,18	977,00	4.288,05
0193877	11	235436-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000		0,00		3,83	2.282,00	9.177,06
												6.578,00	27.492,50
Data: 27//1/2/ Nota Fiscal	-	Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0197219	11	238461-20	- FLANTECH	CHAPA FQ 4,25 SAE1010	4,2500	1.200,0000	3.000,0000		0,00		3,22	4.825,00	15.536,50
0197221	11	233504-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	•		0,00		6,09	1.158,00	7.404,83
0197221	11	232407-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	,		0,00		6,09	2.075,00	13.268,59

Nota Fiscal Estab Pedido-Seq

Cliente

Item

Empresa Panatlântica S.A.

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

							1 1	JINE. 3409 11	CNPJ: 92.693.019/0001-89 IE: 0570024129 F				
7 - Folha : 046)23 - Hora: 22:13:4	3.07.202	Data : 2								FISCAL	IOTA F	NSULTA I
11.522,	1.802,00	6,09		0,00		0,0000	260,0000	0,3000	TR REL 0.30 BOB NBR5007 G2L290 BbOL	MET METALCIN	232399-50	11	0197221
9.177,	2.781,00	3,30		0,00		2.000,0000	1.200,0000	2,6500	CHAPA FQ 2,65 SAE1010	FLANTECH	238515-20	11	0197196
4.712,	1.428,00	3,30		0,00		3.000,0000	1.200,0000	2,6500	CHAPA FQ 2,65 SAE1010	FLANTECH	238461-30	11	0197196
5.260,	1.644,00	3,20		0,00			1.200,0000	6,3000	CHAPA GR LTQ 6,30 SAE1010	FLANTECH	238515-30	11	0197196
66.883,	15.713,00	-											
VI Total	Qt Item		VI Unit		VI Peça	Comprimento	Largura C	Espessura	Item	Cliente	Pedido-Seq	-	ta: 28//0/1/ ota Fiscal
13.384,	2.066,00	6,17		0,00		0,0000	260,0000	0,3000	TR REL 0,30 BOB NBR5007 G2L32 BbOL	MET METALCIN	217837-10	11	0177426
4.606,	711,00	6,17		0,00		0,0000	260,0000	0,3000	TR REL 0,40 BOB NBR5007 G4RL BbOL	MET METALCIN	217605-40	11	0177426
13.559,	2.093,00	6,17		0,00		0,0000	260,0000	0,3500	TR REL 0,35 BOB NBR5007 G4RL BbOL	MET METALOIN	217837-40	11	0177426
17.242,	5.492,00	2,99		0,00		3.000,0000	1.200,0000	1,9500	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	ATIVICON	218724-20	11	0177365
12.313,	3.922,00	2,99		0,00		3.000,0000	1.200,0000	1,9500	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	ATIVICON	219338-20	11	0177365
3.057,	974,00	2,99		0,00		2.000,0000	1.200,0000	1,9500	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	ATIVICON	219338-30	11	0177365
3.042,	969,00	2,99		0,00		2.200,0000	1.200,0000	1,9500	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	ATIVICON	219338-40	11	0177365
3.402,	988,00	3,28		0,00		0,0000	30,0000	1,2000	TIRA FF BOB 1,20 NBR5915 EP OL	LUPEME	218478-10	11	0177364
70.608,	17.215,00	-											
VI Total	Qt Item		VI Unit		VI Peça	Comprimento	Largura C	Espessura	Item	Cliente	Pedido-Seq	-	ta: 28//0/3/ ota Fiscal
6.691,	2.378,00	2,68		0,00		3.000,0000	1 200 0000	6,3000	CHAPA GR LTQ 6,30 NBR6656 LNE 38	LUNA	224308-10	11	0180661
11.027,	3.089,00	3,40		0,00		0,0000	290,0000	0,6000	TIRA FF BOB 0,60 SAE1006 OL	MAQENGE	221588-20	11	0180671
13.696,	2.249,00	5,80		0,00		0,0000	260,0000	0,3000	TR REL 0,30 BOB NBR5007 G2L32 BbOL	MET METALCIN	217850-10	11	0180672
3.197,	525,00	5,80		0,00		0,0000	260,0000	0,3500	TR REL 0,35 BOB NBR5007 G2L290 BbOL	MET METALCIN	221054-10	11	0180672
2.594,	426,00	5,80		0,00		0,0000	260,0000	0,3000	TR REL 0,30 BOB NBR5007 G4RL BbOL	MET METALCIN	217850-20	11	0180672
2.551,	419,00	5,80		0,00		0,0000	260,0000	0,3000	TR REL 0,30 BOB NBR5007 G2L290 BbOL	MET METALCIN	223965-20	11	0180672
12.831,	2.107,00	5,80		0,00		0,0000	260,0000	0,3500	TR REL 0,35 BOB NBR5007 G4RL BbOL	MET METALCIN	217850-40	11	0180672
52.590,	11.193,00	-											
VI Total	Qt Item		VI Unit		VI Peça	Comprimento	Largura C	Espessura	Item	Cliente	Pedido-Seq		ta: 28//0/4/ ota Fiscal
6.045	4 424 22			0.00		0.0000		0.2000	TD DEL 0 20 DOD NDD5007 C21 202 DLC1	- MET METAL CINI			
6.845,	1.124,00	5,80		0,00		0,0000	260,0000	0,3000	TR REL 0,30 BOB NBR5007 G2L290 BbOL	MET METALCIN	223481-10 223461-40	11 11	0182401
7.508, 4.516,	1.233,00 1.062,00	5,80 4,05		0,00 0,00		0,0000 0,0000	260,0000 67,0000	0,3500 0,7500	TR REL 0,35 BOB NBR5007 G4RL BbOL TIRA FF BOB 0,75 NBR5915 EEP OL	MET METALCIN MET METALCIN	223461-40	11	0182401 0182401
1.010,													

Espessura

Largura

Comprimento VI Peça

VI Unit

Qt Item

VI Total

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

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04.004.04	44	000544.40	FNCATCAR	CHARA FO 2 20 CAF4000	2.0000	4 000 0000	2 000 0000		0.00		0.70	40.000.00	24 244 7
0186181	11 11	228514-10 227217-10	ENGATCAR VECTOR	CHAPA FQ 3,00 SAE1008	3,0000	1.200,0000	•		0,00		2,72	10.939,00	31.241,7
0186237		227217-10		BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	,		0,00		3,83	3.970,00	15.965,3
0186222			GPANIZ	CHAPA FQ DEC 2,65 NBR6658 OL	2,6500	1.200,0000	,		0,00		2,97	1.463,00	4.562,3
0186225	11	227487-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	,		0,00		2,63	1.468,00	4.164,14
0186225	11	228271-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	,		0,00		2,68	2.857,00	8.254,20
0186235	11	229498-10	PERFILLINE	BOB ZC 0,95 NBR7008 ZC CR MI RV Z275 O	0,9500	1.200,0000	0,0000		0,00		3,77	8.571,00	33.928,30
D	100											29.268,00	98.116,15
Data: 28//0/7/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0188239	11	223039-20	MET METALCIN	TR REL 0.35 BOB NBR5007 G2L290 BbOL	0,3500	260,0000	0,0000		0,00		6.09	1.371,00	8.766,86
0188239	11	224151-20	MET METALCIN	TR REL 0.30 BOB NBR5007 G4RL BbOL	0.3000	260.0000	•		0.00		6.09	539.00	3.446.64
0188239	11	224152-40	MET METALCIN	TR REL 0.35 BOB NBR5007 G4RL BbOL	0.3500	260.0000	-,		0,00		6.09	1.351.00	8.638.97
0188239	11	229784-70	MET METALCIN	TIRA FF BOB 0.75 NBR5915 EEP OL	0,7500	67,0000	-,		0,00		4,25	1.094.00	4.881,98
0188224		229822-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	,		0,00		3,31	1.366,00	4.850,0
0100224		229022-10	KEKO	CHALATT 1,50 NDIC5515 EWI CE	1,3000	1.200,0000	1.595,0000		0,00		3,31	1.300,00	4.030,0
D-1- 00//0/01	100											5.721,00	30.584,46
Data: 28//0/9/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0191973	11	231737-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,2500	25,0000	0,0000		0,00		4,08	1.657,00	6.760,50
0191961	11	234339-10	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	2.700,0000		0,00		4,00	10.054,00	42.226,80
_												11.711,00	48.987,36
Data: 28//1/0/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0194010	11	231452-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000		0,00		6.09	1.579,00	10.096,92
0194010		232407-60	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RE BBOL	0,3500	260,0000	,		0,00		6,09	567,00	3.625,68
0194010		231452-70	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,3500	67,0000	,		0,00		4,25	1.539,00	6.867,79
0194010		234723-10		•		,	•				,	•	,
	11	234723-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR NO REV	1,2500	240,0000	0,0000		0,00		3,75	1.841,00	6.903,75
0101000													
												5.526,00	27.494,14
Data: 28//1/1/ Nota Fiscal	-	Pedido-Sea	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça		VI Unit		5.526,00 Qt Item	27.494,14 VI Total
Data: 28//1/1/ Nota Fiscal	Estab	<u>.</u>	_		· - ·		<u>'</u>			VI Unit	2 02	Qt Item	VI Total
Data: 28//1/1/ Nota Fiscal 0195627	Estab ——	236178-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000		0,00	VI Unit	3,83	Qt Item 1.492,00	VI Total 6.000,08
Data: 28//1/1/ Nota Fiscal	Estab 11	<u>.</u>	_		· - ·		297,0000			VI Unit	3,83 4,23	Qt Item	VI Total

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

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Nota Fiscal	/20 Estab	Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0179069	11	221585-10	GPANIZ	CHAPA FF 1,06 NBR6658 OL	1,0600	1.200,0000	3.000,0000	0,0	00	2,56	1.512,00	4.064,26
0179144	11	221790-10	KEKO	CHAPA FQ 4,25 SAE1010	4,2500	1.500,0000	3.000,0000	0,0	0	2,47	2.771,00	7.405,23
0179144	11	221775-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	3.000,0000	0,0		2,52	2.969,00	8.090,24
0179144	11	221783-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500,0000	3.000,0000	0,0	0	2,47	1.360,00	3.634,47
0179144	11	221773-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	1.595,0000	0,0	0	2,87	3.003,00	9.286,52
0179148	11	217841-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	0,0000	0,0	0	6,17	1.019,00	6.601,59
0179148	11	217841-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000	0.0	0	6,17	472,00	3.057,85
0179148	11	220334-30	MET METALCIN	TIRA FF BOB 0.75 NBR5915 EEP OL	0,7500	67,0000	0,0000	0,0	0	4,05	531,00	2.258,08
0179148	11	217841-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	0,0	0	6,17	1.116,00	7.230,01
											14.753,00	51.628,25
Data: 29//0/3/	/20											
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0180729	11	222899-20	METALMATRIX	TIRA ZC BOB 1,95 NBR7008 ZC CR MI RV Z	1,9500	32,0000	0,000	0,0	10	3,10	4.894,00	15.929,97
0180727		223498-10	CIRNA	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	287,0000	,	0,0		2,99	5.297,00	16.629,93
Data: 29//0/7/	/20										10.191,00	32.559,90
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0188309	11	229477-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,0000	574,0000	0,0	0	3,83	3.016,00	12.128,84
0188262	11	229486-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000	0,0	0	3,83	2.240,00	9.008,16
0188265	11	223219-10	METALMATRIX	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	20,0000	0,0000	0,0	0	3,20	1.513,00	5.083,68
0188265	11	222899-20	METALMATRIX	TIRA ZC BOB 1,95 NBR7008 ZC CR MI RV Z	1,9500	32,0000	0,0000	0,0	0	3,10	654,00	2.128,77
040000	11	229170-10	KEKO	CHAPA FQ 2,00 SAE1010	2,0000	1.200,0000	3.000,0000	0,0	0	2,95	3.049,00	9.676,41
0188305		229171-10	KEKO	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.500.0000	3.000,0000	0,0	0	2,88	1.617,00	5.012,92
0188305	11				0,0000	,						
0188305					0,0000	,					12.089,00	43.038,78
	/20	Pedido-Seq	Cliente	ltem	Espessura	,	Comprimento	VI Peça	VI Unit		12.089,00 Qt Item	43.038,78 VI Total
0188305 Data: 29//0/8/ Nota Fiscal	/ /20 Estab	· ·	Cliente	<u> </u>	Espessura	Largura			_		Qt Item	VI Total
0188305 Data: 29//0/8/ Nota Fiscal 0190150	/20 Estab	232319-20	Cliente VECTOR	BLANK GA FF 0,90 NBR6658 OL	Espessura 0,9000	Largura 654,0000	297,0000	0,0	00	3,83	Ot Item 1.281,00	VI Total 5.151,54
0188305 Data: 29//0/8/ Nota Fiscal 0190150 0190153	Estab - 11 11	232319-20 230905-10	Cliente VECTOR FLANTECH	BLANK GA FF 0,90 NBR6658 OL TIRA ZC BOB 1,25 NBR7008 ZC CR NO REV	Espessura 0,9000 1,2500	Largura 654,0000 240,0000	297,0000	0,0	00	3,75	Qt Item 1.281,00 1.616,00	VI Total 5.151,54 6.060,00
0188305 Data: 29//0/8/ Nota Fiscal 0190150 0190153 0190152	Estab	232319-20 230905-10 231097-30	Cliente VECTOR FLANTECH METAIS WIZET	BLANK GA FF 0,90 NBR6658 OL TIRA ZC BOB 1,25 NBR7008 ZC CR NO REV TIRA FF BOB 0,60 NBR6658 OL	Espessura 0,9000 1,2500 0,6000	Largura 654,0000 240,0000 41,5000	297,0000 0,0000 0,0000	0,0 0,0 0,0	00 00 00	3,75 3,90	1.281,00 1.616,00 596,00	VI Total 5.151,54 6.060,00 2.440,62
0188305 Data: 29//0/8/ Nota Fiscal 0190150 0190153	Estab	232319-20 230905-10	Cliente VECTOR FLANTECH	BLANK GA FF 0,90 NBR6658 OL TIRA ZC BOB 1,25 NBR7008 ZC CR NO REV	Espessura 0,9000 1,2500	Largura 654,0000 240,0000 41,5000	297,0000	0,0	00 00 00	3,75	Qt Item 1.281,00 1.616,00	VI Total 5.151,54 6.060,00

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405

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CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

CONSULTA NOTA FISCAL

Nota Fiscal Estab Pedido-Seg Cliente Comprimento VI Peca VI Unit Ot Item VI Total Item Espessura Largura 0192118 11 232407-20 MET METALCIN TR REL 0.30 BOB NBR5007 G4RL BbOL 0.3000 260.0000 0.0000 0.00 6.09 1.488.00 9.515.02 231451-40 TR REL 0.35 BOB NBR5007 G4RL BbOL 260.0000 0.0000 0.00 9.681.27 0192118 11 MET METALCIN 0.3500 6.09 1.514.00 0192118 11 231451-50 MET METALCIN TR REL 0.30 BOB NBR5007 G2L290 BbOL 0.3000 260.0000 0.0000 0.00 6.09 1.643.00 10.506.16 234032-10 **TECNOFRIO** BOB ZC PP 0.50 NBR7008 ZC F/V BRCO/BRC 0192114 11 0.5000 1.200.0000 0.0000 0.00 5.80 2.703.00 16.461.27 0192114 11 234032-20 **TECNOFRIO** BOB ZC PP 0,50 NBR7008 ZC F/V BRCO/BRC 0.5000 1.200,0000 0.0000 0.00 5,80 2.626,00 15.992,34 9.974,00 62.156.06 Data: 30//0/3/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peca VI Unit Qt Item VI Total 0180796 11 223109-10 LUNA CHAPA GR LTQ 6.30 NBR6656 LNE 38 6.3000 1.200.0000 3.000.0000 0.00 2.68 2.746,00 7.727,24 2.746.00 7.727.24 Data: 30//0/4/20 Nota Fiscal Estab Pedido-Seg VI Unit VI Total Cliente Item Espessura Largura Comprimento VI Peca Ot Item 226043-10 **ENGATCAR** 1.500.0000 3.000.0000 2.35 0182628 11 CHAPA FQ 2.65 SAE1008 2.6500 0.00 25.500.00 62.921.25 0182628 11 226043-20 **ENGATCAR** CHAPA FQ 3.00 SAE1008 3.0000 1.500,0000 3.000.0000 0.00 2.35 19.800.00 48.856.50 **KEKO** 0182647 11 224326-10 CHAPA FQ 2.00 SAE1010 2.0000 1.200.0000 3.000.0000 0.00 2.55 3.084.00 8.458.87 0182647 11 224326-30 **KEKO** CHAPA FQ 4,25 SAE1010 4,2500 1.500,0000 3.000,0000 0,00 2,50 4.294,00 11.552,27 52.678,00 131.788.89 Data: 30//0/5/20 Nota Fiscal Estab Pedido-Seg Cliente Item Comprimento VI Peca VI Unit Ot Item VI Total Espessura Largura **KEKO** CHAPA GR LTQ 8.00 SAE1010 1.200.0000 3.000.0000 0184384 11 221784-10 8.0000 0,00 2.63 2.817,00 7.990.78 0184384 11 226335-10 **KEKO** CHAPA FQ 2.00 SAE1010 2.0000 1.200,0000 3.000.0000 0,00 2.68 2.902.00 8.384.27 0184383 11 226931-10 **KEKO** CHAPA GR LTQ 6,30 SAE1010 6,3000 1.200,0000 3.000,0000 0,00 2,63 1.476,00 4.186,76 7.195,00 20.561,81 Data: 30//0/6/20 Nota Fiscal Estab Pedido-Seg Cliente Comprimento VI Peca VI Unit Qt Item VI Total Item Espessura Largura 11 229252-10 **GPANIZ** CHAPA FF 1,50 NBR6658 OL 1.200,0000 3.000,0000 0,00 2,97 3.037,00 9.470,88 0186361 1,5000 0186360 11 221777-10 **KEKO** CHAPA FQ 3.00 SAE1010 3,0000 1.200,0000 3.000,0000 0.00 2.66 1.557,00 4.466,98 0186360 11 227487-10 **KEKO** CHAPA GR LTQ 6,30 SAE1010 6,3000 1.200,0000 3.000,0000 0,00 2,63 2.961,00 8.401,75 **KEKO** CHAPA FQ 2,00 SAE1010 0186360 11 228271-10 2,0000 1.200,0000 3.000,0000 0,00 2,68 1.381,00 3.991,07 0186359 11 226338-10 **MAQENGE** TIRA FF BOB 0.60 NBR6651 EEV OL 0.6000 213.0000 0.0000 0.00 2.555.00 10.704.17 3.99 0186357 11 229169-30 **MOFERKO** CHAPA FQ 4.75 NBR6658 4,7500 1.200,0000 3.000,0000 0.00 2.75 1.790,00 5.168,63 11 TR REL 0,35 BOB NBR5007 G4RL BbOL 0186417 224151-40 MET METALCIN 0,3500 260,0000 0,0000 0,00 6,09 1.661,00 10.621,26

L060				R. Rudolfo Vontobel, 600 Distrito Industrial - CNPJ: 92.693.019/0001-89 IE: 0570024129							
CONSULTA	NOTA	FISCAL							Data : 23.0	7.2023 - Hora: 22:13:	48 - Folha : 050 / 51
0186417	11	224152-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000	0,00	6	,09 1.613,00	10.314,33
0186415 0186414		221876-10 222009-20	PERFILLINE MAQENGE	TIRA AL/ZN BOB 0,43 ASTM A792 CN C/TQ TIRA FF BOB 0,60 NBR6651 EEV OL	0,4300 0,6000	30,0000 354,0000		0,00 0,00		,82 3.446,00 ,99 799,00	·
Data: 20//0/0	100									20.800,00	80.308,39
Data: 30//0/8/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit	Qt Item	VI Total
0190274	11	224152-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000	0,00	6	1,101,00	7.040,34
0190274	11	229784-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,0000	0,00	6	,09 1.164,00	7.443,20
0190274	11	229784-80	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000	0,00	4	,25 1.119,00	4.993,54
0190283	11	232403-20	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	350,0000	0,0000	0,00	6	540,00	3.453,03
Data: 30//0/9/	/20									3.924,00	22.930,11
	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit	Qt Item	VI Total

0186414	11	222009-20	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	354,0000	0,0000	0,	00	3,99	799,00	3.347,41
D											20.800,00	80.308,39
Data: 30//0/8 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0190274	11	224152-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000	0,	 00	6,09	1.101,00	7.040,34
0190274		229784-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000		0,	00	6,09	1.164,00	7.443,20
0190274		229784-80	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,000	0,	00	4,25	1.119,00	4.993,54
0190283	11	232403-20	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	350,0000	0,0000	0,	00	6,09	540,00	3.453,03
											3.924,00	22.930,11
Data: 30//0/9 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0192276	11	230362-10	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	213,0000	0,0000	0,		4,18	2.611,00	11.459,68
0192237	11	229931-10	RODARE	CHAPA FF 1,50 SAE1006 OL	1,5000		3.000,0000	0,		3,25	2.012,00	6.865,95
0192239		233350-10	S A S PLASTI	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	31,0000		0,		4,04	2.272,00	9.637,82
Data: 30//1/1 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		6.895,00 Qt Item	27.963,45 VI Total
0195867	11	234724-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,2500	25,0000	0,0000	0,	 00	4,28	1.828,00	7.823,84
0195864		236177-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000		0,		3,83	2.265,00	9.108,70
0195870	11	233503-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000		0,	00	6,09	1.051,00	6.720,62
0195870	11	232407-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	0,	00	6,09	1.536,00	9.821,95
0195870	11	232399-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,000	0,	00	6,09	577,00	3.689,63
0195870	11	234535-50	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L290 BbOL	0,3000	260,0000	0,000	0,	00	6,09	1.182,00	7.558,30
0195866		236985-10	MAQENGE	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	213,0000	0,0000	0,	00	3,98	2.936,00	12.269,54
0195866	11	231450-20	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	354,0000	0,0000	0,	00	4,39	2.565,00	11.823,37
											13.940,00	68.815,95
Data: 31//0/3			0.11		_						G. 1.	
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0180974	11	222460-20	METAIS WIZET	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	37,0000	0,000	0,	00	5,95	1.239,00	7.740,65
0180914	11	224351-10	ENIO SCARIOT	CHAPA FQ 2,65 CSN COR 420	2,6500	1.200,0000		0,		2,45	2.865,00	7.370,21
0180915	11	221577-10	LUPEME	TIRA FQ DEC BOB 4,75 NBR6658 OL	4,7500	28,0000		•	00	3,49	1.123,00	4.115,23
								_ ′				

0195866	11	231450-20	MAQENGE	TIRA FF BOB 0,60 NBR6651 EEV OL	0,6000	354,0000	0,0000	0,00)	4,39	2.565,00	11.823,37
											13.940,00	68.815,95
Data: 31//0/3	/20											
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0180974	11	222460-20	METAIS WIZET	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	37,0000	0,0000	0,00)	5,95	1.239,00	7.740,65
0180914	11	224351-10	ENIO SCARIOT	CHAPA FQ 2,65 CSN COR 420	2,6500	1.200,0000	2.200,0000	0,00)	2,45	2.865,00	7.370,21
0180915	11	221577-10	LUPEME	TIRA FQ DEC BOB 4,75 NBR6658 OL	4,7500	28,0000	0,0000	0,00)	3,49	1.123,00	4.115,23
0180966	11	224772-10	LUNA	CHAPA GR LTQ 8,00 NBR 6656 LNE 38	8,0000	1.200,0000	6.000,0000	0,00)	2,86	5.608,00	16.840,82

R. Rudolfo Vontobel, 600 Distrito Industrial - Gravatai/RS CEP: 94045405 CNPJ: 92.693.019/0001-89 IE: 0570024129 FONE: 3489 77 77

CONSULTA NOTA FISCAL

Data: 23.07.2023 - Hora: 22:13:48 - Folha: 051 / 51

Data: 31//0/5/	20										10.835,00	36.066,91
Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0184515	11	223219-10	METALMATRIX	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	20,0000	0,0000	0,	00	3,20	3.865,00	12.986,40
D-1- 04//0/01	200										3.865,00	12.986,40
Data: 31//0/8/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0190327	11	231097-20	METAIS WIZET	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	37,0000	0,0000	0,	 00	6,55	1.229,00	8.452,45
0190339	11	231744-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	346,0000	0,0000	0,	00	4,15	1.152,00	5.019,84
0190387	11	231431-10	KEKO	CHAPA FQ 4,25 SAE1010	4,2500	1.500,0000	3.000,0000	0,	00	2,88	1.378,00	4.271,69
0190387	11	232125-10	KEKO	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	1.595,0000	0,	00	3,31	2.758,00	9.794,83
											6.517,00	27.538,81
Data: 31//1/0/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0194122	11	235440-10	VECTOR	BLANK GA FF 0,60 NBR6658 OL	0,6000	311,0000	574,0000	0,	00	3,83	1.716,00	6.900,89
0194122	11	235437-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	654,0000	297,0000	0,	00	3,83	3.963,00	15.937,20
0194044	11	236020-10	HIDRO JET	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.000,0000	2.600,0000	0,	00	2,70	9.364,00	26.546,94
0194117	11	234537-60	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	300,0000	0,0000	0,	00	6,09	1.229,00	7.858,84
0194119	11	235683-40	RODARE	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.500,0000	3.000,0000	0,	00	2,75	2.892,00	8.350,65
											19.164,00	65.594,52
										Total G	eral2.362.132,00	9.037.793,14