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: 22:17:12 - Folha: 001 / 60

Nota Fiscal	20 Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0137826	11	178776-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	,	0,00		2,74	7.613,00	20.859,62
0033436	14	178669-10	GPANIZ	FLANGE OXICORTADO LCG 12,50 NBR 8300	12,5000	90,0000		73,01		5,63	778,00	4.652,13
0033437	14	160513-10	GPANIZ	FLANGE OXICORTADO LCG 9,50 NBR 8300	9,5000	90,0000	,	40,00		5,97	335,00	2.123,63
0000450	41	179283-20	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000		0,00		3,28	2.750,00	9.471,00
0137777	11	175050-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	346,0000	0,0000	0,00		3,94	502,00	2.076,77
											11.978,00	39.183,15
Data: 01//0/7/2					_							
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0143677	11	178990-20	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	-,	0,00		5,52	2.891,00	16.756,24
0143677	11	175602-30	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000		0,00		5,52	2.944,00	17.063,42
0143702	11	186925-10	GPANIZ	CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275	0,5000	1.000,0000	•	0,00		4,00	2.122,00	8.912,40
0143702	11	186699-30	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	•	0,00		2,68	3.196,00	8.993,54
0143702 0143707	11 11	187129-40 175602-10	GPANIZ MET METALCIN	CHAPA FQ 3,35 NBR6658 TR REL 0,40 BOB NBR5007 G4RL BbOL	3,3500 0,4000	1.200,0000 260,0000		0,00 0,00		2,78 5,52	1.995,00 4.364,00	5.823,41 25.293,74
0143707	11	175602-10	METMETALCIN	TR REL 0,40 BOB NBR3007 G4RL BOOL	0,4000	260,0000	0,0000	0,00		5,52	4.364,00	25.293,74
											17.512,00	82.842,75
Data: 01//0/8/2 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0145826	11	186910-20	MET METALCIN	TIRA FF BOB 0.75 NBR5915 EEP OL	0,7500	67,0000	0,0000	0,00		4,10	981,00	4.223,21
0145826	11	189432-30	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000		0,00		5,52	1.526,00	8.844,70
0145826	11	186910-30	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000		0,00		4,10	1.158,00	4.985,19
0145826	11	186919-40	MET METALCIN	TIRA FF BOB 0.40 NBR5915 EEP OL	0.4000	260,0000		0.00		4.25	4.624.00	20.634.60
0035876	14	190037-10	FAMERTEC	CHAPA GR LCG 19,00 ASTM A 36	19,0000	2.000,0000		0,00		2,75	957,00	2.763,34
											9.246,00	41.451,04
Data: 01//0/9/2		Dodido Coa	Clianta	ltoro		Lorguro	Comprimente	V/I Daga	\/ n;t		,	,
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	vi Peça	VI Unit		Qt Item	VI Total
0147857	11	191850-10	GPANIZ	CHAPA ZC 0,80 NBR7008 ZC CR NO RV B	0,8000	1.000,0000	3.000,0000	0,00		3,70	979,00	3.803,42
											979,00	3.803,42
Data: 01//1/0/2 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
	-	Pedido-Seq 191340-20	Cliente BASE COMPONE	TIRA FF BOB 1,90 NBR6658 OL	Espessura 1,9000	Largura	<u> </u>	VI Peça 0,00		3,53	Qt Item 1.038,00	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 : 2	3.07.20)23 - Hora: 22:17:1	3 - Folha : 002 / 60
0149936	11	193432-20	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	3.000,0000		0,00		2,68	3.020,00	8.498,28
												4.914,00	15.311,67
Data: 01//1/2/					_							·	·
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0154113	11	197907-10	MET COSBI	TIRA FQ DEC BOB 4,75 NBR6658 OL	4,7500	45,0000	0,000		0,00		3,23	1.110,00	3.764,57
0154114	11	197766-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	0,0000		0,00		3,20	2.888,00	9.703,68
0154111	11	197525-10	ANDRE MODENA	CHAPA FF 0,60 NBR6658 OL	0,6000	1.200,0000	3.000,0000		0,00		3,10	1.013,00	3.297,32
0154111	11	197525-20	ANDRE MODENA	CHAPA FF 0,45 NBR6658 OL	0,4500	1.200,0000	3.000,0000		0,00		3,20	1.030,00	3.460,80
0154116	11	191853-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L32 BbOL	0,3500	260,0000	0,0000		0,00		5,52	1.036,00	6.004,66
0154135	11	198034-20	GPANIZ	CHAPA ZC 0,80 NBR7008 ZC CR NO RV B	0,8000	1.000,0000	3.000,0000		0,00		3,68	1.008,00	3.894,91
0154117	11	197070-10	FERNANDA	TIRA FQ DEC BOB 2,25 NBR6658 OL	2,2500	30,0000	0,0000		0,00		3,39	1.330,00	4.734,14
												9.415,00	34.860,08
Data: 02//0/4/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0137927	11	181109-10	GPANIZ	CHAPA ZC MINIM/PP 0,50 NBR7008 ZC F/V	0,5000	1.200,0000	3.000,0000		0,00		6,12	1.584,00	10.281,95
0000456	41	180036-20	GPANIZ	CHAPA FQ DEC 2,00 NBR6658 OL	2,0000	1.200,0000			0,00		3,18	5.587,00	18.870,64
												7.171,00	29.152,59
Data: 02//0/5/		D- 41:4- 0	Olicente	No	-	1	0	\		V/L L L - 20		Ot It are) // T - (-)
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0139709	11	181378-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,000	0,0000		0,00		3,30	2.656,00	9.203,04
0139712	11	181838-10	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	,		0,00		2,70	3.022,00	8.764,46
												5.678,00	17.967,50
Data: 02//0/6/		Dodido Co~	Cliente	Itom	Eggggggg	Lorguro	Compriments	V/I Door		\/LLIni+		Ot Itom	VI Total
Nota Fiscal	Estab	Pedido-Seq	Cliente 	Item 	Espessura	Largura	Comprimento	vı Peça		VI Unit		Qt Item	VI Total
0141725	11	183769-10	BENFATI	TIRA FQ DEC BOB 2,00 NBR6658 OL	2,0000	30,0000	0,0000		0,00		3,28	1.099,00	3.784,96
												1.099,00	3.784,96
Data: 02//0/7/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0143759	11	187239-10	GPANIZ	CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275	0,5000	1.200,0000	3.000,0000		0,00		4,00	3.976,00	16.699,20
0143752	11	187624-10	ATIVICON	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	1,9500	1.200,0000	3.000,0000		0,00		3,38	2.922,00	10.370,18

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

Data: 23.07.2023 - Hora: 22:17:13 - Folha: 003 / 60

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

CONSULTA NOTA FISCAL

6.898.00 27.069.38 Data: 02//0/9/20 Nota Fiscal Estab Pedido-Seg VI Unit VI Total Cliente Item Espessura Largura Comprimento VI Peca Ot Item 2,2500 90.0000 1.525.00 4.835.78 0147980 11 190449-10 **METALMATRIX** TIRA FO DEC BOB 2.25 NBR6658 OI 0.0000 0.00 3.02 0147989 11 191713-30 **FLANTECH** CHAPA GR LTQ 9,50 SAE1010 9,5000 1.200,0000 2.000,0000 0,00 2.66 8.782,00 23.360,12 0147997 11 191689-10 **GPANIZ** CHAPA FQ 4.75 NBR6658 4,7500 1.200.0000 3.000.0000 0.00 2.68 2.895.00 8.146.53 0147979 11 190446-20 LUPEME TIRA FF BOB 1.20 NBR5915 EP OL 1.2000 30.0000 0.0000 0.00 3.30 1.104.00 3.825,36 25.570.58 0147982 191713-40 **FLANTECH** CHAPA GR LTQ 9.00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 9.613,00 11 2.66 189434-10 260.0000 0147981 11 MET METALCIN TR REL 0.30 BOB NBR5007 G4RL BbOL 0.3000 0.0000 0.00 5.52 2.308.00 13.377.17 26.227.00 79.115.54 Data: 02//1/0/20 Nota Fiscal Estab Pedido-Seq VI Unit VI Total Cliente Item Espessura Largura Comprimento VI Peca Ot Item 1,5500 0150082 11 193761-10 MET COSBI TIRA ZC BOB 1.55 NBR7008 ZC CR NO REV 57,5000 0.0000 0,00 3.50 1.722,00 6.328,35 193761-30 MET COSBI TIRA ZC BOB 1,55 NBR7008 ZC CR NO REV 142,0000 0.00 5.328,75 0150082 11 1,5500 0.0000 3,50 1.450,00 0036950 14 193857-10 **DUPARC EMPRE** TELHA AL/ZN 0.43 TP40 ASTM A792 CN TQ 0.4300 1.045.0000 7.200.0000 108.72 4.15 3.925.00 16.307.98 0036950 14 193857-20 **DUPARC EMPRE** CUMEEIRA AL/ZN 0.43 TP40 ASTM A792 CN 0.4300 1.045.0000 600.0000 15.10 6.61 80.00 554.93 191767-10 MET METALCIN TR REL 0.30 BOB NBR5007 G2L32 BbOL 0.00 18.802.22 0150066 11 0.3000 260,0000 0.0000 5.52 3.244.00 0150066 11 191767-40 MET METALCIN TR REL 0.35 BOB NBR5007 G2L32 BbOL 0.3500 260.0000 0.0000 0.00 5.52 3.243.00 18.796.43 0150065 11 191767-20 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0,0000 0,00 5,52 310,00 1.796,76 ANDRE MODENA 0150079 11 193365-10 CHAPA FF 0,45 NBR6658 OL 0.4500 1.200,0000 3.000,0000 0.00 3,20 2.036,00 6.840,96 16.010,00 74.756,38 Data: 02//1/2/20 Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peca VI Unit Qt Item VI Total 0154202 11 198236-20 MULTISERV SE CHAPA FQ 3.00 NBR6658 3,0000 1.200,0000 3.000,0000 0,00 2.50 1.647,00 4.323,38 0154206 11 195786-20 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0,0000 0,00 5,52 1.628,00 9.435,89 11 MET METALCIN TR REL 0.35 BOB NBR5007 G4RL BbOL 0.3500 260,0000 0,00 5,52 0154206 195779-20 0.0000 1.531,00 8.873,68 4.806,00 22.632,95 Data: 03//0/1/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peca VI Unit Qt Item VI Total 0131892 11 173839-10 MET COSBI TIRA FQ DEC BOB 3,00 NBR6658 OL 3,0000 57,0000 0,0000 0,00 3,38 918,00 3.257,98 0131892 11 173839-20 MET COSBI TIRA FQ DEC BOB 3,00 NBR6658 OL 3,0000 19,0000 0.0000 0,00 3,38 1.730,00 6.139,77 0131892 11 173839-30 MET COSBI TIRA FQ DEC BOB 4,75 NBR6658 OL 4,7500 55,0000 0,0000 0,00 3,27 1.832,00 6.290,17 4.480,00 15.687,92

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: 22:17:13 - Folha: 004 / 60

Data: 03//0/2/20 Nota Fiscal Esta	ab I	Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0133883 11 0133883 11 0133910 11		175723-10 175723-60 173081-20	GS GS MAQENGE	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL	1,5500 1,9000 0,6000	30,0000 36,0000 213,0000	0,0000	(0,00 0,00 0,00		3,57 3,11 3,16	1.372,00 329,00 3.140,00	5.232,00 1.095,72 10.418,52
												4.841,00	16.746,24
Data: 03//0/3/20 Nota Fiscal Esta	ab I	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0135880 11 0135857 11 0135879 11		178808-10 178192-10 174401-30	SCARELI LUZI FLANTECH	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275 TIRA FF BOB 1,20 NBR5915 EP OL CHAPA GR LTQ 8,00 SAE1010	0,9500 1,2000 8,0000	1.200,0000 55,0000 1.200,0000	,	(0,00 0,00 0,00		3,58 3,38 2,55	8.489,00 5.422,00 4.139,00	31.910,15 19.242,68 10.554,45
												18.050,00	61.707,28
Data: 03//0/4/20 Nota Fiscal Esta	ab I	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0137949 11		179490-10	S A S PLASTI	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	31,0000	•		0,00		3,77	841,00	3.329,10
0033474 14	-	179882-10	R BETIOLO	PERFIL FQ DOB TP U 3,75 NBR 6658 BS <8	3,7500	0,0000	•		0,00		3,12	520,00	1.622,40
0033474 14		179882-20	R BETIOLO	PERFIL FQ DOB TP U 3,75 NBR 6658 BS <8	3,7500	0,0000	•		0,00		3,12	520,00	1.622,40
0033474 14		179882-30	R BETIOLO	PERFIL FQ DOB TP U 3,75 NBR 6658 BS <8	3,7500	0,0000	,		0,00		3,12	510,00	1.591,20
0033474 14		179882-40	R BETIOLO	PERFIL FQ DOB TP U 3,75 NBR 6658 BS <8	3,7500	0,0000			0,00		3,12	525,00	1.638,00
0137948 11		179285-10	MAQENGE	TIRA FF BOB 0,60 NBR6658 OL	0,6000	354,0000	,	(0,00		3,28	1.663,00	5.727,37
0137979 11		180360-10	MET CECHINAT	CHAPA FQ DEC 4,25 NBR5906 EM OL	4,2500	1.200,0000	3.000,0000	(0,00		2,90	2.456,00	7.478,52
												7.035,00	23.008,99
Data: 03//0/6/20 Nota Fiscal Esta	ab I	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0141860 11		185040-10	MET CECHINAT	CHAPA FQ DEC 4,25 NBR5906 EM OL	4,2500	1.200,0000	3.000,0000		0.00		2,90	1.216,00	3.702,72
0141880 11		174599-20	INCORPOL	CHAPA FQ DEC 4,00 NBR5906 EPA OL	4,0000	1.200,0000	,		0,00		3.95	2.849,00	11.430,83
0141881 11		185435-10	GPANIZ	CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275	0,5000	1.000,0000	•		0,00		4,00	1.909,00	8.017,80
0141844 11		183491-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	,	2.000,0000		0,00		2,68	5.743,00	15.391,24
0141044 11	l	163491-10	FLANTEON	CHAPA GREIQ 9,00 SALIOIO	9,0000	1.200,0000	2.000,0000	,	0,00		2,00	3.743,00	13.391,24
Data: 03//0/7/20												11.717,00	38.542,59
Nota Fiscal Esta	ab I	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0143825 11 0143855 11		187784-10 186910-10	FLANTECH MET METALCIN	CHAPA GR LTQ 9,00 SAE1010 TIRA FF BOB 0,75 NBR5915 EEP OL	9,0000 0,7500	1.200,0000	,		0,00		2,68 4,10	12.024,00 3.202,00	32.224,32 13.784,61

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

Data: 23.07.2023 - Hora: 22:17:13 - Folha: 005 / 60

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

CONSULTA NOTA FISCAL

46.008.93 15.226.00 Data: 03//0/9/20 Nota Fiscal Estab Pedido-Seg Comprimento VI Peca VI Unit VI Total Cliente Item Espessura Largura Qt Item 0148022 11 191713-30 **FLANTECH** CHAPA GR LTQ 9,50 SAE1010 9,5000 1.200,0000 2.000,0000 0,00 2,66 3.666,00 9.751,56 0148048 11 188670-10 BRIMFI TIRA FF BOB 0.60 NBR5915 EEP OL 0.6000 52.0000 0.0000 0.00 4.07 1.728.00 7.384.61 0148048 11 188670-20 BRIMFI TIRA FF BOB 0.60 NBR5915 EM OL 0.6000 25.0000 0.0000 0.00 4.07 496.00 2.119.66 0148081 190590-10 D"ZAINER TIRA FF BOB 1.90 NBR6658 OL 44.0000 0.00 3.651,00 11.117,30 11 1,9000 0.0000 2.90 LUPEME 0148082 11 189838-10 TIRA FF BOB 1.50 NBR5915 EP OL 1.5000 38.0000 0.0000 0.00 3.30 861.00 2.983.37 TIRA FF BOB 0,60 SAE1006 OL 0148084 11 189447-30 **MAQENGE** 0.6000 213.0000 0.0000 0.00 3.39 2.824.00 10.052.03 13.226.00 43.408.53 Data: 03//1/0/20 Nota Fiscal Estab Pedido-Seg Cliente Item Comprimento VI Peca VI Unit Qt Item VI Total Espessura Largura **TECNOFRIO** TR REL 0,30 BOB NBR5007 G4RL BbOL 150,0000 0,00 4,59 0150112 11 192194-10 0,3000 0,0000 1.195,00 5.759,30 **TECNOFRIO** 0150112 11 192195-10 TR REL 0.30 BOB NBR5007 G4RL BbOL 0.3000 150.0000 0.0000 0.00 4.59 2.415.00 11.639.09 0150109 11 192030-10 **VECTOR** BLANK GA FF 0.90 NBR6658 OL 0.9000 411.0000 910.0000 0.00 3.44 3.996.00 14.433.55 7.606,00 31.831,94 Data: 03//1/1/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peca VI Unit Ot Item VI Total 191108-10 **BORTOLOTTO** TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV 346,0000 3.905,73 0152146 11 0,8000 0,0000 0,00 3,67 1.013,00 0152072 11 193832-10 D"ZAINER TIRA FF BOB 1.20 NBR6658 OL 1.2000 58.0000 0.0000 0.00 2.84 2.669.00 7.958.96 0152115 11 194022-10 ANDRE MODENA CHAPA FF 0,45 NBR6658 OL 0,4500 1.200,0000 3.000,0000 0,00 3,20 2.044,00 6.867,84 0152116 11 196062-10 SCARELI CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275 0,9500 1.200,0000 2.705,0000 0.00 3,35 3.234,00 11.375,60 0152116 11 196062-20 **SCARELI** CHAPA ZC 0.95 NBR7008 ZC CR NO RV Z275 0,9500 1.200,0000 2.815,0000 0.00 3.35 3.716.00 13.071.03 0152118 11 193827-10 D"ZAINER TIRA FQ DEC BOB 3,00 NBR6658 OL 3,0000 116,0000 0.0000 0,00 2,84 965,00 2.877,63 11 193839-10 TIRA FF BOB 1,50 NBR6658 OL 44,0000 0152118 D"ZAINER 1,5000 0.0000 0,00 2,84 1.784,00 5.319,89 15.425,00 51.376,68 Data: 03//1/2/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peca VI Unit Ot Item VI Total 0154303 11 195623-10 LUPEME TIRA FF BOB 1.20 NBR5915 EP OL 1,2000 42,0000 0.0000 0,00 3,20 1.288,00 4.327,68 0154245 11 196898-10 M R A CARTOE TIRA FF BOB 1,90 NBR5915 EP OL 1,9000 75,0000 0.0000 0,00 3,75 1.484,00 5.843,25 193889-10 **VECTOR** 0154301 11 BLANK GA FF 0,90 NBR6658 OL 0,9000 411,0000 910,0000 0,00 3,44 7.212,00 26.049,74 11 198524-10 **PARTS** CHAPA FQ 3.00 NBR6658 3.0000 1.500.0000 3.000.0000 0.00 2.50 1.523.00 3.997.88 0154300 0154300 11 198524-20 **PARTS** CHAPA FQ 4.25 SAE1010 4.2500 1.500,0000 3.000,0000 0.00 1.508,00 3.847,66 2.43

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: 22:17:13 - Folha: 006 / 60

Data: 04//0/2/2	/20											13.015,00	44.066,21
Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0133991 0133990	11 11	174658-10 173080-10	MET METALCIN MAQENGE	TIRA FF BOB 0,40 NBR5915 EEP OL TIRA FF BOB 0,60 NBR6658 OL	0,4000 0,6000	260,0000 354,0000	*		0,00 0,00		4,25 3,16	2.495,00 1.957,00	11.133,94 6.493,33
D-1- 04//0/01	100											4.452,00	17.627,27
Data: 04//0/3/2 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0135911	11	176261-10	LUPEME	TIRA FF BOB 2,65 NBR6658 OL	2,6500	66,0000	0,0000		0,00		2,97	1.218,00	3.798,33
0135915	11	178495-10	BASE COMPONE	TIRA FF BOB 0.90 NBR6658 OL	0,9000	55.0000	0.0000		0,00		3,62	1.040.00	3.953,0
0135917	11	179086-10	LA IND	CHAPA FF 1,20 NBR6658 OL	1,2000	1.200,0000	3.000,0000		0,00		3,05	3.044,00	9.748,4
0000311	41	177209-10	MAQENGE	TIRA FF BOB 0.60 SAE1006 OL	0,6000	213,0000	0,0000		0,00		3,28	3.155,00	10.865,8
0135897	11	177746-10	UTIMIL	TIRA FF BOB 0,75 NBR6658 OL	0,7500	308,000			0,00		3,26	1.129,00	3.864,5
0135897	11	177746-20	UTIMIL	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV	0,9500	30,0000	0,0000		0,00		3,79	2.532,00	10.076,0
												12.118,00	42.306,20
Data: 04//0/4/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0033500	14	181655-10	GIGIO IND	BOB AL/ZN 0.65 ASTM A792 CN S/TQ	0,6500	1.200,0000	0,0000		0,00		4,00	7.460,00	31.332,0
0138086	11	180615-10	LUPEME	TIRA FQ DEC BOB 2,65 NBR6658 OL	2,6500	124,0000			0,00		3,07	584.00	1.882,5
0138078	11	178198-10	ENGATCAR	CHAPA FQ DEC 2,65 NBR6658 OL	2,6500	1.000,0000	,		0,00		2,65	5.949,00	16.553,0
0138075	11	181564-10	NOVA GERACA	CHAPA ZC 1,25 NBR7008 ZC CR NO RV Z275	1,2500	1.200,0000			0,00		3,45	1.815,00	6.574,8
0000464	41	180402-10	PRONATTO EQU	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	53,2000			0,00		3,18	1.051,00	3.509,2
												16.859,00	59.851,74
Data: 04//0/7/2 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0143899	11	186769-10	FLANTECH	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000	2.160,0000	-	0,00		2,88	1.210,00	3.484,80
0143099	11	187129-10	GPANIZ	CHAPA FQ 3,00 NBR0036 CHAPA GR LTQ 8,00 SAE1010	8,0000	1.200,0000	,		0,00		2,68	940,00	2.645,10
			-	CHAPA FQ 4,25 NBR6658	4,2500	1.200,0000	*		0,00		2,68	1.491,00	4.195,6
	11	186869-20	(3PANI)				0.000,0000		0,00			1.401,00	
0143909 0143909 0143909	11 11	186869-20 187129-20	GPANIZ GPANIZ	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	3.000,0000		0,00		2,68	3.116,00	8.768,4
0143909					•		3.000,0000		0,00				8.768,42
0143909	11				•		3.000,0000		0,00			6.757,00	19.094,09

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: 22:17:13 - Folha: 007 / 60

0145904 1	11 11 11	184879-10 186715-30 188622-10	REBITSUL MAQENGE	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	47,0000	0,0000	0.0	Ω	5,97	921,00	5.773,29
0145904 1 0145906 1 0145937 1 0145938 1 0145941 1	11 11	186715-30		-,	0,3500	47.0000	()()()()()					
0145906 1 0145937 1 0145938 1 0145941 1	11		MAGENGE		0.0000	,	•				,	,
0145937 1 0145938 1 0145941 1			LUPEME	TIRA FF BOB 0,60 SAE1006 OL TIRA FF BOB 1,20 NBR5915 EP OL	0,6000 1,2000	213,0000 30,0000	•	0,0 0,0		3,39 3,30	2.922,00 1.261,00	10.400,86 4.369,37
0145938 1 0145941 1		189789-10	TECNOFRIO	BOB ZC 0,95 NBR7008 ZC CR MI RV Z275 O	0,9500	1.200,0000	,	0,0		3,55	4.800,00	4.369,37 17.892,00
0145941 1		189999-10	ATIVICON	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	1,9500	1.200,0000	,	0,0		3,38	3.481,00	12.354,07
		190092-10	PERFILLINE	CHAPA GR LTQ 6,30 NBR8300	6,3000	1.200,0000	,	0,0		2,57	1.111,00	2.998,03
0145959 1		189255-30	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	•	0,0		2.68	4.019,00	11.309,47
		109233-30	GFAINIZ	CHAPATQ 4,73 NBR0030	4,7300	1.200,0000	3.000,0000	0,0	U	2,00	4.019,00	11.509,47
											18.515,00	65.097,09
Data: 04//0/9/20 Nota Fiscal Est		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0148161 1	— - 11	192088-10	GPANIZ	CHAPA FQ 4,25 NBR6658	4,2500	1.200,0000	3.000,0000	0,0	0	2,68	1.581,00	4.448,93
					,	,	,	-,-		,		
D-1- 04/4/4/00											1.581,00	4.448,93
Data: 04//1/1/20 Nota Fiscal Est		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0152177 1	11	193144-30	MET METALCIN	TR REL 0.30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000	0,0	0	5,52	3.121.00	18.089,32
	11	194761-10	PARTS	CHAPA FF 0,90 NBR6658 OL	0,9000	1.200,0000	•	0,0		3,05	2.144,00	6.866,16
	15	194093-10	MAQENGE	TIRA FF BOB 0,60 NBR6658 OL	0,6000	354,0000	,	0,0		3,20	3.270,00	10.987,20
	14	196357-10	DUPARC EMPRE	CUMEEIRA AL/ZN 0,43 TP40 ASTM A792 CN	0,4300	1.045,0000	•	16,0		6,33	96,00	638,40
	11	194114-10	LUPEME	TIRA FF BOB 1,06 NBR5915 EP OL	1,0600	26,0000	•	0,0		3,20	1.151,00	3.867,36
											9.782,00	40.448,44
Data: 04//1/2/20												
Nota Fiscal Est	stab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0154392 1	11	191853-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L32 BbOL	0,3500	260,0000	0,0000	0,0	0	5,52	1.208,00	7.001,57
0154359 1	11	195379-30	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	2.000,0000	0,0	0	2,53	2.785,00	7.046,05
0154391 1	11	194116-10	LUPEME	TIRA FF BOB 1,06 NBR5915 EP OL	1,0600	26,0000	0,0000	0,0		3,20	1.170,00	3.931,20
	11	198724-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	•	0,0		2,53	10.807,00	27.341,71
0154358 1	11	198236-10	MULTISERV SE	CHAPA FQ 2,25 NBR6658	2,2500	1.200,0000	•	0,0		2,65	1.041,00	2.896,58
											17.011,00	48.217,11
Data: 05//0/2/20											,	
Nota Fiscal Est	stab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0134088 1	11	175388-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000	0,0000	0,0	0	3,20	2.416,00	8.117,76
0000177 4	41	175589-10	D"ZAINER	TIRA FF BOB 1,90 NBR6658 OL	1,9000	44,0000	0,0000	0,0	0	3,10	5.445,00	17.723,48
	41	174906-50	INCORPOL	CHAPA FQ 4,25 SAE1010	4,2500	1.200,0000	3.000,0000	0,0	0	2,51	1.622,00	4.146,37
0000179 4					1,5000							

TR REL 0,30 BOB NBR5007 G2L32 BbOL

MET METALCIN

0148225 11

189435-20

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		0141 0. 02.0000.010/0001 00 IE. 00/0024120 I	ONE. 0400 77					Data : 2	3.07.20	023 - Hora: 22:17:	13 - Folha : 008 /
0134084		175723-50	GS	TIRA FF BOB 1,90 NBR6658 OL	1,9000	70,0000	·		0,00		3,18	1.196,00	4.071,0
0134084	11	175723-70	GS	TIRA FQ DEC BOB 2,25 NBR6658 OL	2,2500	21,0000	0,0000		0,00		3,30	921,00	3.251,0
												12.115,00	39.192,5
Data: 05//0/3	-	Pedido-Seg	Cliente	Item	Espessura	Largura	Comprimento	VI Dogo	,	VI Unit		Qt Item	VI Total
			- Cileffile			Laiguia - ————	Comprimento	vi Feça		VI OIIII		Qi ilem	vi iolai
0000316	41	175733-20	STEFFENS IND	TIRA FF BOB 1,50 NBR6658 OL	1,5000	48,0000	0,0000		0,00		3,18	2.871,00	9.586,2
0135962	11	178773-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.000,0000		0,00		2,74	22.979,00	62.962,4
0135950	11	178691-20	ATIVICON	CHAPA ZC 1,95 NBR7008 ZC CR MI RV Z275	1,9500	1.200,0000	3.000,0000		0,00		3,43	1.956,00	7.044,5
0135949	11	178787-10	PARTS	CHAPA FF 1,50 NBR6658 OL	1,5000	1.200,0000	3.000,0000		0,00		3,00	1.527,00	4.810,0
0000317	41	178308-20	FLANTECH	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000	2.160,0000		0,00		2,88	1.251,00	3.602,8
0135954	11	178218-10	LA IND	CHAPA FF 1,20 NBR6658 OL	1,2000	1.000,0000	2.700,0000		0,00		3,05	1.652,00	5.290,5
0135954	11	179086-30	LA IND	CHAPA FQ 4,25 NBR6658	4,2500	1.200,0000	3.000,0000		0,00		2,65	3.185,00	8.862,2
												35.421,00	102.158,9
Data: 05//0/6 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0034720	14	182265-10	MA ACESS	BLANK GA FF 1,20 NBR6658 OL	1,2000	439.0000	3.450,0000		0.00		3,54	4.342,00	16.139,2
0141984		185036-10	GPANIZ	CHAPA GR LTQ 12,50 SAE1010	12,5000	•	3.000,0000		0,00		2,68	1.791,00	5.039,8
0141984		185897-20	GPANIZ	CHAPA GR LTQ 8,00 SAE1010	8,0000		3.000,0000		0,00		2,68	1.164,00	3.275,5
												7.297,00	24.454,5
Data: 05//0/8		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	,	VI Unit		Qt Item	VI Total
			_ 			- 		- Tri Oçu		VI 01111		- Criterii	
0146012	11	189390-10	ANTONIO TEGN	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	53,0000	0,0000		0,00		3,75	5.546,00	21.837,3
0146013	11	189442-40	GS	TIRA FF BOB 1,20 NBR6658 OL	1,2000	43,0000	0,0000		0,00		3,22	529,00	1.822,6
0146013	11	189442-70	GS	TIRA FF BOB 1,20 NBR6658 OL	1,2000	38,5000	0,0000		0,00		3,22	615,00	2.118,9
0146010	11	188617-10	HYVA DO BRAS	CHAPA GR LTQ 8,00 NBR 6656 LNE 38	8,0000	1.200.0000	3.000,0000		0,00		2,88	12.523,00	37.869,5
0146034		186919-30	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000			0,00		5,52	2.155,00	12.490,3
0146033		189990-30	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	,	2.000,0000		0,00		2,68	12.080,00	32.374,4
												33.448,00	108.513,2
Data: 05//0/9 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	,	VI Unit		Qt Item	VI Total
0148224	11	189838-20	LUPEME	TIRA FF BOB 1.06 NBR5915 EP OL	1,0600	26,0000	0,0000		0,00		3,30	1.063,00	3.683,3
0148225	11	190706-10	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L32 BbOL	0,3500	260,0000	0,000		0,00		5,52	2.404,00	13.933,5

0,3000

0,0000

260,0000

0,00

5,52

2.402,00

13.921,99

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: 22:17:13 - Folha: 009 / 60

												5.869,00	31.538,87
Data: 05//1/1/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0152305 0152304	11 11	193142-10 196638-10	MET METALCIN FLANTECH	TIRA FF BOB 0,75 NBR5915 EEP OL CHAPA GR LTQ 9,00 SAE1010	0,7500 9,0000	67,0000			0,00 0,00		4,10 2,53	3.391,00 11.596,00	14.598,26 29.337,88
D . 05///10	10.0											14.987,00	43.936,14
Data: 05//1/2/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0154485	11	195157-10	TECNOFRIO	TIRA FF BOB 0,30 NBR6658 OL	0,3000	150,0000	0,0000		0,00		4,50	3.260,00	15.403,50
0154484	11	195779-20	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	•		0,00		5,52	4.556,00	26.406,58
0154472		196971-20	PARTS	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000	•		0,00		2,90	2.150,00	6.546,75
0154471	11	197526-10	ANDRE MODENA	CHAPA FF 0,60 NBR6658 OL	0,6000	1.200,0000	3.000,0000		0,00		3,10	1.013,00	3.297,32
												10.979,00	51.654,15
)ata: 06//0/1 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0131991	11	173537-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.000,0000	-	0,00		2,55	14.327,00	36.533,8
0131990	11	174349-10	ROAL	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	29,5000			0,00		3,15	1.118,00	3.697,7
0131987	11	172226-20	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000	0,0000		0,00		3,04	2.047,00	6.534,0
0131999	11	171558-20	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	,		0,00		3,16	2.550,00	8.460,9
0000065	41	174562-10	PARTS	CHAPA GR LTQ 6,30 NBR8300	6,3000	1.200,0000	3.000,0000		0,00		2,50	1.102,00	2.892,7
0131986	11	172227-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	36,0000	0,0000		0,00		3,04	932,00	2.974,9
												22.076,00	61.094,25
Data: 06//0/2/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0134147	11	175598-30	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000		0,00		5,52	3.237,00	18.761,6
0134148	11	171643-10	METALMATRIX	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	20,0000	0,000		0,00		3,80	3.221,00	12.851,7
0134148	11	171675-10	METALMATRIX	TIRA ZC BOB 1,25 NBR7008 ZC CR MI REV	1,2500	19,0000	0,0000		0,00		3,90	1.066,00	4.365,2
0134148	11	176565-10	METALMATRIX	TIRA FQ DEC BOB 2,25 NBR6658 OL	2,2500	90,0000	0,0000		0,00		3,18	1.583,00	5.285,6
0134148		171647-20	METALMATRIX	TIRA ZC BOB 1,95 NBR7008 ZC CR MI RV Z	1,9500	32,0000	,		0,00		3,35	6.592,00	23.187,3
0134168	11	176157-10	GPANIZ	CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275	•	1.000,0000			0,00		4,05	1.434,00	6.190,9
0000185	41	174594-20	INCORPOL	CHAPA FQ 3,00 SAE1010	3,0000	1.200,0000	,		0,00		2,58	3.144,00	8.208,7
0000185	41	174594-50	INCORPOL	CHAPA FQ 3,00 SAE1010	3,0000	1.200,0000	3.000,0000		0,00		2,58	3.125,00	8.159,1
												23.402.00	87.010.5

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: 22:17:14 - Folha: 010 / 60

Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0136047	11	178691-10	ATIVICON	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	1,9500	1.200,0000	1.700,0000	0,	00	3,43	1.593,00	5.737,19
0136049	11	177825-10	MET METALCIN	TIRA FF BOB 0,40 NBR5915 EEP OL	0,4000	260,0000	,	0,	00	4,25	1.638,00	7.309,58
0136049	11	177827-10	MET METALCIN	TIRA FF BOB 0,40 NBR5915 EEP OL	0,4000	260,0000	-,	0,		4,25	2.054,00	9.165,98
0136106	11	177768-20	GPANIZ	CHAPA FQ 3,35 NBR6658	3,3500	1.200,0000	3.000,0000	0,	00	2,78	3.198,00	9.546,85
											8.483,00	31.759,60
ata: 06//0/5/2 lota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0139924	11	183094-20	GPANIZ	CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275	0,5000	1.000,0000	2.580,0000	0,	00	4,05	1.993,00	8.637,86
0139869	11	183657-10	ANDRE MODENA	CHAPA FF 0,45 NBR6658 OL	0,4500	1.200,0000	,	0,	00	3,30	1.517,00	5.256,41
0139869	11	183657-20	ANDRE MODENA	CHAPA FF 0,45 NBR6658 OL	0,4500	1.200,0000		0,		3,30	2.028,00	7.027,02
0139871	11	181379-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	36,0000	•	0,		3,30	940,00	3.257,10
0139871	11	180449-10	LUPEME	TIRA FF BOB 1,50 NBR6658 OL	1,5000	23,0000	0,0000	0,	00	3,29	857,00	2.960,51
											7.335,00	27.138,90
ata: 06//0/6/2 lota Fiscal		Pedido-Sea	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	VI Unit		Qt Item	VI Total
		· ·			·		<u>·</u>					
0142102	11	186221-10	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,9500	•	3.000,0000	0,		3,55	5.298,00	19.748,30
0142104	11	185658-10	RAVINOX META	CHAPA FF 0,45 NBR5915 EM OL	0,4500	1.000,0000		0,		3,27	1.342,00	4.607,76
0142105	11	179303-20	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	,	0,		2,68	5.824,00	15.608,32
0142106	11 11	183491-10 184697-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000 67,0000	,	0,		2,68	5.767,00	15.455,56
0142083 0142108	11	185897-10	MET METALCIN GPANIZ	TIRA FF BOB 0,75 NBR5915 EEP OL CHAPA FQ 4.75 NBR6658	0,7500 4,7500	•	0,0000	0, 0,		4,10 2.68	1.911,00 5.250.00	8.226,86 14.773,50
0142108	11	184525-30	GPANIZ	CHAPA FQ 4,75 NBR6658	3,3500		3.000,0000	0,		2,00	2.966.00	8.657,75
0142108	11	185897-30	GPANIZ	CHAPA GR LTQ 6,30 SAE1010	6,3000	•	3.000,0000	0,		2,68	2.859,00	8.045,23
											31.217,00	95.123,28
ata: 06//0/8/2 lota Fiscal		Pedido-Sea	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	VI Unit		Qt Item	VI Total
0146102	11	183896-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	914,0000	0,	00	3,44	3.975,00	14.357,70
0146089	11	189990-40	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.000,0000	0,	00	2,68	12.676,00	33.971,68
											16.651,00	48.329,38
ata: 06//1/0/2		Pedido-Seg	Cliente	Item	Espessura	Largura	Comprimento	\/I Daga	VI Unit		Ot Itom	\/I Total
		Dadida Can	Clianta	la ana	C	1	O	\ /I D	\ /I I I = !#		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: 22:17:14 - Folha: 011 / 60

			=,===					_				
0150281 0150224	11 11	194512-10 193970-10	FLANTECH GPANIZ	CHAPA GR LTQ 8,00 SAE1010 CHAPA GR LTQ 12.50 SAE1010	8,0000	1.200,0000 1.200,0000	,		00	2,66 2,68	3.900,00	10.374,00 3.039.12
0150224	11	193970-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	12,5000 1,2000	30,0000			00 00	2,00 3,20	1.080,00 1.881,00	6.320,16
0150259	11	193762-10	S A S PLASTI	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	31,0000	,		00	3,77	1.778,00	7.038,21
0150261	11	192453-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	80,0000		•	00	3,39	355,00	1.263,62
0150265	11	191853-50	MET METALCIN	TIRA FF BOB 0,40 NBR5915 EEP OL	0,4000	260,0000	,		00	4,25	3.370,00	15.038,63
0150266	11	191767-30	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000	0,	00	5,52	1.612,00	9.343,15
											13.976,00	52.416,89
Data: 06//1/1	-				_							
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura 	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0152407		193366-10	METALMATRIX	TIRA FF BOB 1,50 NBR6658 OL	1,5000	19,0000	•		00	3,40	1.137,00	4.059,09
0152406	11	193271-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	42,0000	,		00	3,20	1.067,00	3.585,12
0152406	11	194392-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000		0,		3,20	1.545,00	5.191,20
0152406	11	194393-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000	•		00	3,20	812,00	2.728,32
0152406 0152360	11 11	193729-20 193885-10	LUPEME VECTOR	TIRA FF BOB 1,20 NBR5915 EP OL BLANK GA FF 0,90 NBR6658 OL	1,2000 0,9000	36,0000 411,0000	,		00	3,20 3,44	924,00 5.146,00	3.104,64 18.587,35
0152358	11	196448-10	LA IND	CHAPA FF 1,20 NBR6658 OL	1,2000	1.000,0000		•	00 00	2,95	1.634,00	5.061,32
0152409	11	191853-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L32 BbOL	0,3500	260,0000			00	5,52	1.130,00	6.549,48
0152409		193144-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L32 BbOL	0,3500	260,0000		•	00	5,52	,	19.787,54
				.,	-,	,	-,	-,		-,-	,	, , , , , , , , , , , , , , , , , , , ,
D . 0=1/0/4	100										16.809,00	68.654,06
Data: 07//0/1		Pedido-Seg	Clianta	ltom	Fanasaura	Lorgues	Camprimanta	V/I Doos	VI Unit		Qt Item	VI Total
		Pedido-Seq	Cliente 	Item 	Espessura	Largura	Comprimento	vi Peça	— VI OIIII		Qt item	VI IOIAI
0132114		173841-20	MET COSBI	TIRA ZC BOB 1,55 NBR7008 ZC CR NO REV	1,5500	73,5000	,		00	3,70	2.281,00	8.861,69
0132114		173839-40	MET COSBI	TIRA FQ DEC BOB 4,75 NBR6658 OL	4,7500	32,0000			00	3,27	2.165,00	7.433,53
0132045	11	173537-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000		•	00	2,55	10.014,00	25.535,70
0132045 0132079	11 11	173537-40 161819-10	FLANTECH BRIMEL	CHAPA FQ 3,00 NBR6658 TIRA FF BOB 0.60 NBR5915 EEP OL	3,0000 0,6000	1.200,0000 52,0000		•	00 00	2,70 3,80	1.241,00 2.062,00	3.350,70 8.227,38
0132079	11	161819-10	BRIMEL	TIRA FF BOB 0,60 NBR5915 EEF OL TIRA FF BOB 0,60 NBR5915 EM OL	0,6000	25,0000	•		30 30	3,80	664,00	2.649,36
0132013	'''	101013-20	DIVINIEL	TINATT BOD 0,00 NBROSTO EM OE	0,0000	25,0000	0,0000	0,	50	3,00	004,00	2.043,30
											18.427,00	56.058,36
Data: 07//0/2	/20										,	•
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0134224	11	173082-20	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	0,0000	0,	00	3,16	2.109,00	6.997,66
0134225	11	174625-20	MET CRESPAR	TIRA FF BOB 0,90 NBR6658 OL	0,9000	38,0000	,		00	3,30	2.932,00	10.159,38
0134225	11	174625-30	MET CRESPAR	TIRA FF BOB 0,90 NBR6658 OL	0,9000	44,0000		•	00	3,30	3.840,00	13.305,60
0134225	11	174625-40	MET CRESPAR	TIRA FF BOB 1,20 NBR6658 OL	1,2000	53,0000			00	3,18	3.950,00	13.189,05
0134225	11	174625-50	MET CRESPAR	TIRA FF BOB 1,20 NBR6658 OL	1,2000	62,0000	,		00	3,18	1.826,00	6.097,01
0000189	41	177202-10	LA IND	CHAPA FQ 4,25 NBR6658	4,2500	1.200,0000	3.000,0000	0.	00	2,65	2.231,00	6.207,76

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

CONSULTA NOTA FISCALData: 23.07.2023 - Hora: 22:17:14 - Folha: 012 / 60

0000189	41	177202-20	LA IND	CHAPA GR LTQ 6,35 NBR8300	6,3500	1.200,0000	3.000,0000		0,00		2,65	2.199,00	6.118,72
												19.087,00	62.075,18
Data: 07//0/3/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0136208 0136210 0136214 0136163	11 11 11 11	179023-10 177842-10 178088-10 179086-20	MULTISERV SE MET METALCIN BASE COMPONE LA IND	CHAPA FQ 4,75 NBR6658 TIRA FF BOB 0,75 NBR5915 EEP OL TIRA FF BOB 0,90 NBR6658 OL CHAPA FF 0,90 NBR6658 OL	4,7500 0,7500 0,9000 0,9000	1.200,0000 67,0000 78,0000 1.200,0000	0,0000 0,0000		0,00 0,00 0,00 0,00		2,65 4,10 3,62 3,15	2.051,00 1.623,00 1.382,00 3.185,00	5.706,91 6.987,02 5.252,98 10.534,39
												8.241,00	28.481,30
Data: 07//0/4/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0000474 0138182 0138181 0138180	41 11 11 11	175733-30 181489-10 181518-10 180386-10	STEFFENS IND R BETIOLO LA IND VECTOR	TIRA FF BOB 1,50 NBR6658 OL CHAPA FQ 1,80 NBR6658 CHAPA FF 1,20 NBR6658 OL BLANK GA FF 0,90 NBR6658 OL	1,5000 1,8000 1,2000 0,9000	48,0000 1.200,0000 1.000,0000 411,0000	3.000,0000 2.700,0000		0,00 0,00 0,00 0,00		3,18 2,90 3,05 3,44	3.340,00 636,00 1.674,00 3.760,00	11.152,26 1.936,62 5.360,99 13.581,12
												9.410,00	32.030,99
Data: 07//0/5/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0000630 0000630	41 41	181840-10 181127-20	MAQENGE MAQENGE	TIRA FF BOB 0,60 SAE1006 OL TIRA FF BOB 0,60 SAE1006 OL	0,6000 0,6000	80,0000 213,0000	,		0,00		3,39 3,39	477,00 2.993,00	1.697,88 10.653,58
												3.470,00	12.351,46
Data: 07//0/7/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0143955	11	186858-10	METALMATRIX	TIRA FF BOB 1,50 NBR6658 OL	1,5000	19,0000	<u>·</u>		0,00		3,40	982,00	3.505,74
0143970	11	187306-10	UTIMIL	BLANK GA FF 0,90 NBR6658 OL	0,9000	285,0000			0,00		3,71	1.219,00	4.748,61
0143959	11	186947-20	PARTS	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000			0,00		2,60	941,00	2.568,93
0143958	11	187850-10	SCARELI	CHAPA ZC 0.95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	,		0,00		3,40	6.265,00	22.366,05
0143957	11	185705-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000			0,00		3,30	1.513,00	5.242,55
0143992	11	187129-30	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000			0,00		2,68	3.107,00	8.743,10
0143992	11	187218-30	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	,		0,00		2,68	3.102,00	8.729,03
0143956	11	185940-10	MAQENGE	TIRA FF BOB 0,60 NBR6658 OL	0,6000	354,0000			0,00		3,39	3.145,00	11.194,63
0143971	11	180070-10	BRIMEL	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	52,0000			0,00		4,07	2.151,00	9.192,30
0143971		180070-10	BRIMEL	TIRA FF BOB 0,60 NBR5915 EM OL	0,6000	25,0000	,		0,00		4,07	473,00	2.021,37
0140311	- ' '	100010-20	DIVIMILE	THAT IT DOD 0,00 NDINGS IS LIVI OF	0,0000	25,0000	0,0000		0,00		7,07	475,00	2.021,37

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

Data: 23.07.2023 - Hora: 22:17:14 - Folha: 013 / 60

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

											22.898,00	78.312,31
Data: 07//0/8/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0146137	11	188669-20	BRIMEL	TIRA FF BOB 0.60 NBR5915 EM OL	0,6000	25,0000	0,0000	0,00		4,07	534,00	2.282,05
0146136	11	178665-10	BRIMEL	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	52,0000	,	0,00		4,07	1.278,00	5.461,53
0146161	11	189432-30	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	0,00		5,52	1.452,00	8.415,79
0146162	11	189778-10	FLANTECH	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000	,	0,00		2,88	1.239,00	3.568,32
0146166	11	189834-40	GPANIZ	CHAPA GR LTQ 12,50 SAE1010	12,5000	1.200,0000	3.000,0000	0,00		2,68	1.114,00	3.134,80
											5.617,00	22.862,49
Data: 07//1/0/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0001710	15	192123-10	D"ZAINER	TIRA FF BOB 1,20 NBR6658 OL	1,2000	30,0000	0,0000	0,00		2,90	1.050,00	3.197,25
0150355	11	194019-10	ANDRE MODENA	CHAPA FF 0,45 NBR6658 OL	0,4500	1.200,0000	3.000,0000	0,00		3,20	2.037,00	6.844,32
0150354	11	193660-10	FLANTECH	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000	2.160,0000	0,00		2,86	1.251,00	3.577,86
0150342	11	194329-10	GUARANY	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000		0,00		2,95	6.423,00	19.895,24
0150298	11	191107-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	346,0000	•	0,00		3,94	1.031,00	4.265,25
0150353	11	194647-30	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	2.000,0000	0,00		2,66	11.968,00	31.834,88
D-1- 07/4/4	100										23.760,00	69.614,80
Data: 07//1/1/	20				_		Comprimento	VI Poco	VI Unit		Qt Item	VI Total
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Complimento	vireça	VI OIII		QUILETTI	viiotai
		<u> </u>		-,	- —		·			3 10		
0001888	 15	195210-30	GS	TIRA FF BOB 1,90 NBR6658 OL	1,9000	127,0000	0,0000	0,00		3,10	1.140,00	3.789,03
0001888 0001888	15 15	195210-30 195210-40	GS GS	TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL	1,9000 1,9000	127,0000 70,0000	0,0000	0,00		3,10	1.140,00 1.265,00	3.789,03 4.204,49
0001888	 15	195210-30 195210-40 195210-50	GS	TIRA FF BOB 1,90 NBR6658 OL	1,9000 1,9000 1,9000	127,0000	0,0000 0,0000 0,0000	0,00 0,00 0,00		,	1.140,00	3.789,03
0001888 0001888 0001888	15 15 15	195210-30 195210-40	GS GS GS	TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL	1,9000 1,9000	127,0000 70,0000 54,5000 1.200,0000	0,0000 0,0000 0,0000 3.000,0000	0,00 0,00 0,00 0,00		3,10 3,10	1.140,00 1.265,00 485,00	3.789,03 4.204,49 1.612,01
0001888 0001888 0001888 0152466	15 15 15 11	195210-30 195210-40 195210-50 196592-10	GS GS GS MULTISERV SE	TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL CHAPA FQ 2,25 NBR6658	1,9000 1,9000 1,9000 2,2500	127,0000 70,0000 54,5000	0,0000 0,0000 0,0000 3.000,0000 3.000,0000	0,00 0,00 0,00		3,10 3,10 2,65	1.140,00 1.265,00 485,00 1.028,00	3.789,03 4.204,49 1.612,01 2.860,41
0001888 0001888 0001888 0152466 0152466	15 15 15 11 11	195210-30 195210-40 195210-50 196592-10 196592-20	GS GS GS MULTISERV SE MULTISERV SE	TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL CHAPA FQ 2,25 NBR6658 CHAPA FQ 3,00 NBR6658	1,9000 1,9000 1,9000 2,2500 3,0000	127,0000 70,0000 54,5000 1.200,0000 1.200,0000	0,0000 0,0000 0,0000 3.000,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00		3,10 3,10 2,65 2,50	1.140,00 1.265,00 485,00 1.028,00 1.026,00	3.789,03 4.204,49 1.612,01 2.860,41 2.693,25
0001888 0001888 0001888 0152466 0152436 0152436	15 15 15 11 11 11	195210-30 195210-40 195210-50 196592-10 196592-20 195820-30	GS GS GS MULTISERV SE MULTISERV SE GPANIZ	TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL CHAPA FQ 2,25 NBR6658 CHAPA FQ 3,00 NBR6658	1,9000 1,9000 1,9000 2,2500 3,0000	127,0000 70,0000 54,5000 1.200,0000 1.200,0000	0,0000 0,0000 0,0000 3.000,0000 3.000,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00		3,10 3,10 2,65 2,50	1.140,00 1.265,00 485,00 1.028,00 1.026,00 929,00	3.789,03 4.204,49 1.612,01 2.860,41 2.693,25 2.614,21
0001888 0001888 0001888 0152466 0152436 0152436	15 15 15 11 11 11	195210-30 195210-40 195210-50 196592-10 196592-20	GS GS GS MULTISERV SE MULTISERV SE	TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL CHAPA FQ 2,25 NBR6658 CHAPA FQ 3,00 NBR6658	1,9000 1,9000 1,9000 2,2500 3,0000	127,0000 70,0000 54,5000 1.200,0000 1.200,0000	0,0000 0,0000 0,0000 3.000,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00		3,10 3,10 2,65 2,50	1.140,00 1.265,00 485,00 1.028,00 1.026,00 929,00	3.789,03 4.204,49 1.612,01 2.860,41 2.693,25 2.614,21
0001888 0001888 0001888 0152466 0152436 0152436 Data: 08//0/1/ Nota Fiscal	15 15 15 11 11 11 11 220 Estab	195210-30 195210-40 195210-50 196592-10 196592-20 195820-30 Pedido-Seq	GS GS GS MULTISERV SE MULTISERV SE GPANIZ Cliente ROAL	TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL CHAPA FQ 2,25 NBR6658 CHAPA FQ 3,00 NBR6658 CHAPA GR LTQ 8,00 SAE1010 Item TIRA FQ DEC BOB 3,00 NBR6658 OL	1,9000 1,9000 1,9000 2,2500 3,0000 8,0000	127,0000 70,0000 54,5000 1.200,0000 1.200,0000 1.200,0000	0,0000 0,0000 0,0000 3.000,0000 3.000,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00 VI Peça	VI Unit	3,10 3,10 2,65 2,50 2,68	1.140,00 1.265,00 485,00 1.028,00 1.026,00 929,00 5.873,00 Qt Item	3.789,03 4.204,49 1.612,01 2.860,41 2.693,25 2.614,21 17.773,40 VI Total
0001888 0001888 0001888 0152466 0152436 0152436 Data: 08//0/1/ Nota Fiscal	15 15 15 11 11 11 11 220 Estab	195210-30 195210-40 195210-50 196592-10 196592-20 195820-30 Pedido-Seq	GS GS GS MULTISERV SE MULTISERV SE GPANIZ Cliente ROAL ROAL	TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL CHAPA FQ 2,25 NBR6658 CHAPA FQ 3,00 NBR6658 CHAPA GR LTQ 8,00 SAE1010 Item TIRA FQ DEC BOB 3,00 NBR6658 OL TIRA FQ DEC BOB 3,00 NBR6658 OL	1,9000 1,9000 1,9000 2,2500 3,0000 8,0000 Espessura	127,0000 70,0000 54,5000 1.200,0000 1.200,0000 1.200,0000 Largura	0,0000 0,0000 0,0000 3.000,0000 3.000,0000 3.000,0000 Comprimento	0,00 0,00 0,00 0,00 0,00 0,00 VI Peça	VI Unit	3,10 3,10 2,65 2,50 2,68 3,08 3,08	1.140,00 1.265,00 485,00 1.028,00 1.026,00 929,00 5.873,00 Qt Item 1.421,00 1.668,00	3.789,03 4.204,49 1.612,01 2.860,41 2.693,25 2.614,21 17.773,40 VI Total 4.595,51 5.394,31
0001888 0001888 0001888 0152466 0152436 0152436 Data: 08//0/1/ Nota Fiscal 0000075 0000075 0132205	15 15 15 11 11 11 220 Estab	195210-30 195210-40 195210-50 196592-10 196592-20 195820-30 Pedido-Seq 174309-10 174309-20 173161-10	GS GS GS MULTISERV SE MULTISERV SE GPANIZ Cliente ROAL ROAL ACOGRATO	TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL CHAPA FQ 2,25 NBR6658 CHAPA FQ 3,00 NBR6658 CHAPA GR LTQ 8,00 SAE1010 Item TIRA FQ DEC BOB 3,00 NBR6658 OL TIRA FQ DEC BOB 3,00 NBR6658 OL TIRA FF BOB 1,50 NBR6658 OL	1,9000 1,9000 1,9000 2,2500 3,0000 8,0000 Espessura 3,0000 3,0000 1,5000	127,0000 70,0000 54,5000 1.200,0000 1.200,0000 1.200,0000 1.200,0000	0,0000 0,0000 0,0000 3.000,0000 3.000,0000 3.000,0000 0,0000 0,0000 0,0000	0,00 0,00 0,00 0,00 0,00 0,00 VI Peça	VI Unit	3,10 3,10 2,65 2,50 2,68 3,08 3,08 3,56	1.140,00 1.265,00 485,00 1.028,00 1.026,00 929,00 5.873,00 Qt Item 1.421,00 1.668,00 482,00	3.789,03 4.204,49 1.612,01 2.860,41 2.693,25 2.614,21 17.773,40 VI Total 4.595,51 5.394,31 1.801,72
0001888 0001888 0001888 0152466 0152436 0152436 Data: 08//0/1/ Nota Fiscal 0000075 0000075 0132205 0132210	15 15 15 11 11 11 220 Estab 41 41 41 11	195210-30 195210-40 195210-50 196592-10 196592-20 195820-30 Pedido-Seq 174309-10 174309-20 173161-10 173444-10	GS GS GS MULTISERV SE MULTISERV SE GPANIZ Cliente ROAL ROAL ACOGRATO LUPEME	TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL CHAPA FQ 2,25 NBR6658 CHAPA FQ 3,00 NBR6658 CHAPA GR LTQ 8,00 SAE1010 Item TIRA FQ DEC BOB 3,00 NBR6658 OL TIRA FQ DEC BOB 3,00 NBR6658 OL TIRA FF BOB 1,50 NBR6658 OL TIRA FQ DEC BOB 4,75 NBR6658 OL	1,9000 1,9000 1,9000 2,2500 3,0000 8,0000 Espessura 3,0000 3,0000 1,5000 4,7500	127,0000 70,0000 54,5000 1.200,0000 1.200,0000 1.200,0000 1.200,0000 59,5000 55,0000 35,0000	0,0000 0,0000 0,0000 3.000,0000 3.000,0000 3.000,0000 0,0000 0,0000 0,0000 0,0000	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	VI Unit	3,10 3,10 2,65 2,50 2,68 3,08 3,08 3,56 2,88	1.140,00 1.265,00 485,00 1.028,00 1.026,00 929,00 5.873,00 Qt Item 1.421,00 1.668,00 482,00 1.010,00	3.789,03 4.204,49 1.612,01 2.860,41 2.693,25 2.614,21 17.773,40 VI Total 4.595,51 5.394,31 1.801,72 3.054,24
0001888 0001888 0001888 0152466 0152436 0152436 Data: 08//0/1/ Nota Fiscal 0000075 0000075 0132205	15 15 15 11 11 11 220 Estab	195210-30 195210-40 195210-50 196592-10 196592-20 195820-30 Pedido-Seq 174309-10 174309-20 173161-10	GS GS GS MULTISERV SE MULTISERV SE GPANIZ Cliente ROAL ROAL ACOGRATO	TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL CHAPA FQ 2,25 NBR6658 CHAPA FQ 3,00 NBR6658 CHAPA GR LTQ 8,00 SAE1010 Item TIRA FQ DEC BOB 3,00 NBR6658 OL TIRA FQ DEC BOB 3,00 NBR6658 OL TIRA FF BOB 1,50 NBR6658 OL	1,9000 1,9000 1,9000 2,2500 3,0000 8,0000 Espessura 3,0000 3,0000 1,5000	127,0000 70,0000 54,5000 1.200,0000 1.200,0000 1.200,0000 1.200,0000	0,0000 0,0000 0,0000 3.000,0000 3.000,0000 3.000,0000 0,0000 0,0000 0,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00 VI Peça	VI Unit	3,10 3,10 2,65 2,50 2,68 3,08 3,08 3,56	1.140,00 1.265,00 485,00 1.028,00 1.026,00 929,00 5.873,00 Qt Item 1.421,00 1.668,00 482,00	3.789,03 4.204,49 1.612,01 2.860,41 2.693,25 2.614,21 17.773,40 VI Total 4.595,51 5.394,31 1.801,72

Nota Fiscal Estab Pedido-Seq

189390-20

0146236 11

Cliente

ANTONIO TEGN

Item

TIRA FF BOB 1,50 NBR5915 EP OL

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

CONCLUTA I												
CONSULTAT	ATO	FISCAL							Dat	ta : 23.07.20	023 - Hora: 22:17:	14 - Folha : 014 /
0132183	11	168814-30	GPANIZ	CHAPA FQ DEC 2,65 NBR6658 OL	2,6500	1.000,0000	3.000,0000	(0,00	3,00	1.218,00	3.916,33
0132208	11	174816-30	IMPLYTECNOLO	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000	3.000,0000		0,00	2,55	2.603,00	6.969,5
0000076	41	173520-10	POMMIER	TIRA FQ DEC BOB 2,00 NBR6658 OL	2,0000	115,0000	0,000		0,00	3,26	2.902,00	9.933,5
0132194	11	173537-20	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	2.000,0000	(0,00	2,55	5.998,00	15.294,90
											24.501,00	72.712,20
Data: 08//0/4/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VIL	Jnit	Qt Item	VI Total
0000485	41	181600-10	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	3.000,0000	(0,00	3,55	6.353,00	23.680,8
Data: 08//0/E/	20										6.353,00	23.680,8
Data: 08//0/5/ Nota Fiscal	-	Dodido Soa			-		_					
	_0.0.0	redido-seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VIL	Jnit	Qt Item	VI Total
0140073	11	182671-10	Cliente	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	<u>·</u>		O,00	Jnit 2,68	Qt Item 14.261,00	· -
	11	<u> </u>		_	<u> </u>		<u>·</u>				-	38.219,48 38.219,48
Data: 08//0/7/	11	<u> </u>		_	<u> </u>	1.200,0000	<u>·</u>	(2,68	14.261,00	38.219,48
Data: 08//0/7/	11	182671-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.000,0000 Comprimento	VI Peça	0,00	2,68	14.261,00	38.219,48
Data: 08//0/7/ Nota Fiscal	11 20 Estab	182671-10 Pedido-Seq	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000 Espessura	1.200,0000 Largura	2.000,0000 Comprimento	VI Peça	VI L	2,68 Jnit	14.261,00 14.261,00 Qt Item	38.219,44 38.219,44 VI Total

Data: 08//0/9/	/20									4.890,00	19.254,38
Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit	Qt Item	VI Total
0148300	11	192347-10	LA IND	CHAPA FF 1,20 NBR6658 OL	1,2000	1.000,0000	2.700,0000	0,00	2,95	1.485,00	4.599,79
0148326	11	192094-10	FLANTECH	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000	2.160,0000	0,00	2,86	1.215,00	3.474,90
0148302	11	190185-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	914,0000	0,00	3,44	3.899,00	14.083,19
0148327	11	192436-40	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.000,0000	0,00	2,66	4.018,00	10.687,88
0148349	11	192436-30	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	2.000,0000	0,00	2,66	11.321,00	30.113,86
0148305	11	179303-10	FLANTECH	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.200,0000	2.000,0000	0,00	2,66	3.701,00	9.844,66

Espessura

1,5000

Largura

63,0000

Comprimento VI Peça

0,0000

VI Unit

0,00

Qt Item

3,75

4.890,00

VI Total

19.254,38

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: 22:17:14 - Folha: 015 / 60

Data: 08//1/0/	/20											25.639,00	72.804,28
Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0150440	11	192401-10	LUNA	CHAPA GR LTQ 6.30 NBR6656 LNE 38	6,3000	1.200.0000	3.000,0000		0,00		2.78	4.021.00	11.737,30
0150427	11	191853-20	MET METALCIN	TR REL 0.35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	,		0,00		5,52	4.615,00	26.748,54
0150426	11	188671-10	BRIMEL	TIRA FF BOB 0.60 NBR5915 EEP OL	0.6000	52,0000	,		0,00		4,07	1.822,00	7.786,3
0150426	11	188671-20	BRIMEL	TIRA FF BOB 0,60 NBR5915 EM OL	0,6000	25,0000	,		0,00		4,07	499,00	2.132,48
												10.957,00	48.404,64
Data: 08//1/2/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peca		VI Unit		Qt Item	VI Total
					-								
0154510	11	198725-10	HIDRO JET	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.000,0000	2.600,0000		0,00		2,38	11.097,00	28.477,0
0154561	11	197766-20	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	0,0000		0,00		3,20	2.723,00	9.149,28
0154562	11	196640-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000	0,0000		0,00		3,20	1.944,00	6.531,8
0154558	11	198526-10	PARTS	CHAPA GR LTQ 6,30 NBR8300	6,3000	1.200,0000	3.000,0000		0,00		2,43	900,00	2.296,3
0154563	11	197681-30	METAIS WIZET	TIRA FF BOB 0,75 NBR6658 OL	0,7500	54,0000	0,0000		0,00		3,45	1.340,00	4.854,1
0154560	11	195779-40	MET METALCIN	TR REL 0,35 BOB NBR5007 G2L32 BbOL	0,3500	260,0000	0,0000		0,00		5,52	3.100,00	17.967,6
												21.104,00	69.276,2
Data: 09//0/1/			0 11 .		_							G. 1.	
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item 	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0000085	41	174274-10	CIRNA	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	287,0000	0,000		0,00		3,38	2.589,00	9.188,3
0000082	41	173003-10	BORGHETTI	CHAPA FQ DEC 2,65 NBR6658 OL	2,6500	1.200,0000	3.000,0000		0,00		3,10	3.067,00	9.983,0
0000082	41	173003-20	BORGHETTI	CHAPA FQ DEC 3,00 NBR6658 OL	3,0000	1.200,0000	3.000,0000		0,00		3,10	1.066,00	3.469,8
0132281	11	174616-10	OMP DO BRASI	TIRA FQ DEC BOB 4,00 NBR5906 EPA OL	4,0000	105,0000	0,0000		0,00		3,20	13.200,00	45.190,0
0132278	11	173595-10	MULTISERV SE	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	3.000,0000		0,00		2,55	532,00	1.424,4
0132278	11	173439-20	MULTISERV SE	CHAPA FQ 1,50 NBR6658	1,5000	1.200,0000	3.000,0000		0,00		2,85	472,00	1.412,4
0132278	11	173439-40	MULTISERV SE	CHAPA GR LTQ 6,30 NBR8300	6,3000	1.200,0000	3.000,0000		0,00		2,55	536,00	1.435,1
0132278	11	173439-50	MULTISERV SE	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000	3.000,0000		0,00		2,55	499,00	1.336,0
0132276	11	174816-10	IMPLYTECNOLO	CHAPA FF 1,50 NBR6658 OL	1,5000	1.200,0000	3.000,0000		0,00		2,85	1.024,00	3.064,3
0132276	11	174816-20	IMPLYTECNOLO	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000	3.000,0000		0,00		2,85	1.013,00	3.031,4
0132271	11	173963-10	UTIMIL	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	54,0000	0,0000		0,00		3,53	2.216,00	8.213,6
												26.214,00	87.748,7
Data: 09//0/4/ Nota Fiscal	-	Pedido-Sea	Cliente	Item	Espessura	Largura	Comprimento	VI Peca		VI Unit		Qt Item	VI Total
				_			<u> </u>	- ,					
0000496 0138329	41 11	180036-30 181876-10	GPANIZ GPANIZ	CHAPA FQ DEC 2,00 NBR6658 OL CHAPA FQ 1,50 NBR6658	2,0000 1,5000	•	3.000,0000 2.000,0000		0,00 0,00		3,18 3,00	5.190,00 3.106,00	17.530,0° 9.982,6°

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: 22:17:14 - Folha: 016 / 60
----------------------	---

0138353 11	1	180590-10	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000	0	00	4,10	2.263,00	9.742,22
Data: 09//0/5/20											10.559,00	37.254,92
	b Pe	edido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0140180 11 0000651 41 0000649 41 0000648 41 0140177 11 0140149 11	1	182671-10 184284-10 183414-10 184086-10 183266-20 183266-30 182808-10	FLANTECH PERFILLINE FLANTECH PARTS ENGATCAR ENGATCAR MULTISERV SE	CHAPA GR LTQ 9,00 SAE1010 BOB FF 1,50 NBR6658 OL CHAPA FQ 3,00 NBR6658 CHAPA FF 1,90 NBR6658 OL CHAPA FQ DEC 2,65 SEGUNDA QUALIDADE CHAPA FQ DEC 3,00 SEGUNDA QUALIDADE CHAPA FQ 2,00 NBR6658	9,0000 1,5000 3,0000 1,9000 2,6500 3,0000 2,0000	1.200,0000 1.200,0000 1.200,0000 1.200,0000 1.200,0000 1.200,0000 1.500,0000	0,0000 2.160,0000 3.000,0000 3.000,0000	0 0 0 0	00 00 00 00 00 00 00 00	2,68 2,90 2,88 3,00 2,62 2,62 2,88	9.236,00 11.428,00 1.228,00 1.568,00 3.199,00 2.531,00 2.641,00	24.752,48 34.798,26 3.536,64 4.939,20 8.800,45 6.962,78 7.986,38
Data: 09//0/6/20											31.831,00	91.776,19
Nota Fiscal Estal	b Pe	edido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0142178 11 0142179 11 0142184 11 0142186 11 0142138 11	1	183058-10 186217-10 185444-10 186162-10 186261-10	VECTOR PERFILLINE S A S PLASTI BASE COMPONE RD IND E COM	BLANK GA FF 0,90 NBR6658 OL CHAPA GR LTQ 6,30 NBR8300 TIRA FQ DEC BOB 2,65 NBR6658 OL TIRA FF BOB 1,90 NBR6658 OL CHAPA FF 1,06 NBR6658 OL	0,9000 6,3000 2,6500 1,9000 1,0600	411,0000 1.200,0000 36,0000 25,0000 1.200,0000	3.000,0000 0,0000 0,0000	0 0 0	00 00 00 00 00	3,44 2,57 3,15 3,53 2,90	3.991,00 1.836,00 714,00 899,00 936,00	14.415,49 4.954,45 2.361,56 3.332,14 2.850,12
0142149 11		185901-10	BORGHETTI	CHAPA FQ 3,75 NBR6658	3,7500	1.200,0000	•		00	2,78	1.200,00	3.502,80
Data: 09//0/7/20											9.576,00	31.416,56
Nota Fiscal Estal	b Pe	edido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0144145 11 0144126 11		187218-40 187625-10	GPANIZ ATIVICON	CHAPA FQ 3,35 NBR6658 CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	3,3500 1,9500	1.200,0000 1.200,0000	,		00 00	2,78 3,38	3.138,00 2.979,00	9.159,82 10.572,47
											6.117,00	19.732,29
Data: 09//0/9/20 Nota Fiscal Estal	h Pa	ne2-ohibe	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	VI Unit		Qt Item	VI Total
	_	<u>·</u> _			<u> </u>							
0148425 11 0148427 11 0148427 11 0148370 11 0148370 11 0148394 11	1	190448-10 190647-10 189435-40 191954-10 191689-20 192436-40	LUPEME MET METALCIN MET METALCIN GPANIZ GPANIZ FLANTECH	TIRA FF BOB 1,20 NBR5915 EP OL TR REL 0,35 BOB NBR5007 G2L32 BbOL TIRA FF BOB 0,75 NBR5915 EEP OL CHAPA GR LTQ 9,50 SAE1010 CHAPA GR LTQ 12,50 SAE1010 CHAPA GR LTQ 9,00 SAE1010	1,2000 0,3500 0,7500 9,5000 12,5000 9,0000	30,0000 260,0000 67,0000 1.200,0000 1.200,0000 1.200,0000	0,0000 0,0000 1.800,0000	0 0 0 0	00 00 00 00 00 00	3,30 5,52 4,10 2,68 2,68 2,66	1.203,00 3.359,00 3.028,00 973,00 1.074,00 8.401,00	4.168,40 19.468,76 13.035,54 2.738,02 3.022,24 22.346,66

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

Data: 23.07.2023 - Hora: 22:17:14 - Folha: 017 / 60

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

CONSULTA NOTA FISCAL

18.038.00 64.779.62 Data: 09//1/0/20 Nota Fiscal Estab Pedido-Seg Comprimento VI Peca VI Unit Qt Item VI Total Cliente Item Espessura Largura 0150541 11 194728-40 **FLANTECH** CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2.66 9.585,00 25.496,10 0150544 11 194515-10 **FLANTECH** CHAPA GR LTQ 8.00 SAE1010 8.0000 1.200.0000 2.000.0000 0.00 2.66 3.601,00 9.578.66 0150540 11 194728-40 **FLANTECH** CHAPA GR LTQ 9.00 SAE1010 9.0000 1.200,0000 2.000.0000 0,00 2.66 13.510.00 35.936.60 0150543 11 192111-10 **METALMATRIX** TIRA FF BOB 1.50 NBR6658 OL 1.5000 25,0000 0.0000 0.00 3.296,58 3,34 940,00 27.636,00 74.307,94 Data: 09//1/2/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peca VI Unit Qt Item VI Total 11 **BORTOLOTTO** TIRA ZC BOB 0.80 NBR7008 ZC CR NO REV 0.8000 346.0000 0.0000 0.00 3.94 1.194.00 4.939.58 0154644 197058-10 0154632 11 195786-50 MET METALCIN TIRA FF BOB 0,75 NBR5915 EEP OL 0.7500 67.0000 0.0000 0.00 4.10 2.777,00 11.954,99 3.971.00 16.894.57 Data: 10//0/1/20 Nota Fiscal Estab Pedido-Seg Cliente Comprimento VI Peca VI Unit Qt Item VI Total Item Espessura Largura MET METALCIN 0132385 11 172076-10 TR REL 0.30 BOB NBR5007 G2L32 BbOL 0,3000 260,0000 0.0000 0,00 5,52 2.285.00 13.243.86 0132385 11 172076-20 MET METALCIN TR REL 0.30 BOB NBR5007 G4RL BbOL 0.3000 260,0000 0.0000 0.00 5.52 1.176,00 6.816.10 0132385 11 172569-20 MET METALCIN TIRA FF BOB 0.75 NBR5915 EEP OL 0.7500 67.0000 0.0000 0.00 3.82 3.032,00 12.161.35 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0132385 11 172075-30 0,3500 260,0000 0,0000 0,00 5,52 1.997,00 11.574,61 0132385 11 172076-30 MET METALCIN TR REL 0.35 BOB NBR5007 G4RL BbOL 0.3500 260.0000 0.0000 0.00 5.52 402.00 2.329.99 0132385 11 172569-30 MET METALCIN TR REL 0,40 BOB NBR5007 G4RL BbOL 0,4000 260,0000 0,0000 0,00 5,52 2.720,00 15.765,12 0132385 11 172076-40 MET METALCIN TR REL 0,40 BOB NBR5007 G4RL BbOL 0,4000 260,0000 0,0000 0.00 5,52 1.638,00 9.493,85 0132391 11 173332-10 LUZI TIRA FF BOB 1.90 NBR6658 OL 47,0000 0.0000 0,00 3,05 1.040.00 3.330,60 1,9000 0132390 11 171642-10 **METALMATRIX** TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV 1,5500 20,0000 0.0000 0.00 3,80 2.894,00 11.547,06 17.184,00 86.262,54 Data: 10//0/2/20 Nota Fiscal Estab Pedido-Seg Cliente Comprimento VI Peca VI Unit Qt Item VI Total Item Espessura Largura 0000202 41 174277-10 **CIRNA** TIRA FQ DEC BOB 3,00 NBR6658 OL 287,0000 0.0000 0,00 2.693,00 9.557,46 3,0000 3,38 0000201 41 176509-10 MET COSBI TIRA FF BOB 1,50 NBR6658 OL 1,5000 48,8000 0,0000 0,00 3,22 1.876,00 6.342,76 0134324 11 175598-40 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0.0000 0,00 5,52 4.238,00 24.563,45 0134324 11 172564-40 MET METALCIN TR REL 0,40 BOB NBR5007 G4RL BbOL 0,4000 260,0000 0,0000 0,00 5,52 2.611,00 15.133,36 0134306 11 176507-20 ANDRE MODENA CHAPA FF 0.60 NBR6658 OL 0.6000 1.200.0000 3.000.0000 0.00 3.20 1.531.00 5.144.16

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: 22:17:15 - Folha: 018 / 60

Data: 10//0/3/	/20										12.949,00	60.741,19
Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0136276	11	177736-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	914,0000	0	00	3,44	3.902,00	14.094,02
0136276	11	177737-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	914,0000	0	00	3,44	3.654,00	13.198,25
0136287	11	179055-10	GPANIZ	CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275	0,5000	1.200,0000	3.000,0000	0	00	4,05	2.414,00	10.427,83
0000324	41	175592-10	D"ZAINER	TIRA FF BOB 1,90 NBR6658 OL	1,9000	44,0000	0,0000	0	00	3,10	5.358,00	17.440,29
0000330	41	179483-10	GPANIZ	CHAPA FQ DEC 2,00 NBR6658 OL	2,0000	1.200,0000	3.000,0000	0	00	3,18	11.681,00	39.452,49
											27.009,00	94.612,88
Data: 10//0/4/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	VI Unit		Qt Item	VI Total
		· ·	_	_	· · · · · · · · · · · · · · · · · · ·		<u> </u>					
0000511	41	180913-10	GPANIZ	CHAPA FF 1,06 NBR6658 OL	1,0600	•	3.000,0000		00	2,98	4.208,00	13.329,17
0000501	41	179199-10	BORGHETTI	CHAPA FQ DEC 3,00 NBR6658 OL	3,0000	1.200,0000	,		00	3,10	1.184,00	3.853,92
0000501	41	179199-20	BORGHETTI	CHAPA FQ DEC 2,65 NBR6658 OL	2,6500	1.200,0000	,		00	3,10	3.187,00	10.373,69
0138443	11	180222-10	ROLEJU	TIRA FF BOB 1,50 NBR6658 OL	1,5000	43,5000	•		00	3,08	1.183,00	3.825,82
0138443	11	180222-20	ROLEJU	TIRA FF BOB 1,50 NBR6658 OL	1,5000	47,0000	,		00	3,08	1.259,00	4.071,61
0138443	11	180222-30	ROLEJU	TIRA FF BOB 1,50 NBR6658 OL	1,5000	53,0000	0,0000	0	00	3,08	479,00	1.549,09
0138442	11	179490-10	S A S PLASTI	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	31,0000	0,0000	0	00	3,77	1.231,00	4.872,91
0138441	11	177930-20	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000	,	0	00	3,20	2.887,00	9.700,32
0138430	11	180386-20	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	914,0000	0	00	3,44	3.861,00	13.945,93
0138429	11	181210-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.000,0000	0	00	2,74	10.490,00	28.742,60
											29.969,00	94.265,06
Data: 10//0/6/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0142223	11	183105-20	MET CRESPAR	TIRA FF BOB 0,90 NBR6658 OL	0.9000	38,0000	0,0000		00	3,30	1.901,00	6.586,97
0142265	11	186149-10	ATIVICON	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	•	1.200,0000	,		00	3,37	2.775,00	9.819,34
0142225	11	183361-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR NO REV	1,2500	25,0000			00	3,80	1.867,00	7.094,60
											6.543,00	23.500,91
Data: 10//0/9/	/20										•	,
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0148513	11	191691-10	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	3.000,0000	0	00	2,68	2.886,00	8.121,20
0148523	11	192146-10	MET COSBI	TIRA FQ DEC BOB 4,75 NBR6658 OL	4,7500	32,0000			00	3,23	1.639,00	5.558,67
0148524	11	189447-40	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	,		00	3,39	730,00	2.598,44
0148526	11	191035-10	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	•	1.200,0000	,		00	3,45	5.352,00	19.387,62
0148463	11	192393-10	LUNA	CHAPA GR LTQ 6,30 NBR6656 LNE 38	6,3000	1.200,0000	,		00	2,78	4.031,00	11.766,49
0148528	11	191661-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	36,0000	0,0000	0	00	3,30	1.375,00	4.764,38

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

Data: 23.07.2023 - Hora: 22:17:15 - Folha: 019 / 60

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

Data: 10//1/0/	20											16.013,00	52.196,80
Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	V	'l Unit		Qt Item	VI Total
0001737	15	189449-30	STEFFENS IND	TIRA FF BOB 1,50 NBR6658 OL	1,5000	48,0000	0,0000		0,00		3,18	2.530,00	8.447,67
0150631	11	191429-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	161,0000	0,0000	(0,00		3,94	813,00	3.363,38
0150586	11	183361-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR NO REV	1,2500	25,0000	0,0000	(0,00		3,78	1.601,00	6.051,78
0150584	11	190590-40	D"ZAINER	TIRA FF BOB 1,90 NBR6658 OL	1,9000	44,0000	0,0000	(0,00		2,90	3.641,00	11.086,85
0150571	11	193442-10	UTIMIL	BLANK GA FF 0,90 NBR6658 OL	0,9000	285,0000	375,0000	(0,00		3,71	1.208,00	4.705,76
_												9.793,00	33.655,44
Data: 10//1/1/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	V	'l Unit		Qt Item	VI Total
0152583	11	194759-20	GS	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	30,0000	0,0000		 0.00		3,79	1.169,00	4.732,53
0001904	15	194085-30	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000			0,00		3,20	2.635,00	8.853,60
0152535	11	195413-30	ANDRE MODENA	CHAPA FF 0,60 NBR6658 OL	0,6000	1.200,0000	,		0,00		3,10	2.026,00	6.594,63
0152529	11	195378-10	FLANTECH	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.200,0000	2.000,0000	(0,00		2,53	2.003,00	5.067,59
0152529	11	196814-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.030,0000	(0,00		2,53	11.676,00	29.540,28
0152537	11	195755-10	METALMATRIX	TIRA FQ DEC BOB 2,25 NBR6658 OL	2,2500	90,0000	0,0000	(0,00		3,02	3.781,00	11.989,55
0152569	11	194861-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	33,0000	0,0000	(0,00		3,94	1.008,00	4.170,10
												24.298,00	70.948,28
Data: 10//1/2/			0 11		_							0.1.	
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	V	'I Unit		Qt Item	VI Total
0154777	11	195029-10	ATIVICON	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	1,9500	1.200,0000		(0,00		3,25	2.908,00	9.923,55
0154741	11	198701-10	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	2.705,0000		0,00		3,31	1.345,00	4.674,55
0154741	11	198701-20	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	/		0,00		3,31	4.403,00	15.302,63
0154742	11	197982-10	FLANTECH	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.200,0000	2.000,0000	(0,00		2,53	919,00	2.325,07
												9.575,00	32.225,80
Data: 11//0/2/		De dide Oes	Olicate	No. or	-	1	0	\		9.1126		Ot trains) // T- (-)
Nota Fiscal	_stab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	vı Peça	V	'I Unit		Qt Item	VI Total
0134368	11	175723-40	GS	TIRA FF BOB 1,20 NBR6658 OL	1,2000	43,0000	0,0000	(0,00		3,18	377,00	1.322,06
0134397	11	175838-10	BENFATI	TIRA FF BOB 1,50 NBR6658 OL	1,5000	30,0000	0,0000	(0,00		3,20	1.367,00	4.593,12
0134411	11	176507-10	ANDRE MODENA	CHAPA FF 0,45 NBR6658 OL	0,4500	1.200,0000	3.000,0000	(0,00		3,35	1.606,00	5.649,11
0134412	11	173162-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0.9000	630,0000	1.121.0000	(0.00		3.20	7.468.00	25.092,48

TIRA FF BOB 0,30 NBR6658 OL

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

0144383 11

187828-10

TECNOFRIO

CONSULTA NOTA	FISCAL							Data : 2	3.07.20	023 - Hora: 22:17:1	5 - FOINA : 020 / 6
Data: 11//0/3/20										10.818,00	36.656,77
Nota Fiscal Esta	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0136347 11 0136345 11 0136343 11	178922-10 179077-10 179281-20	MET CECHINAT LA IND POMMIER	CHAPA FQ DEC 4,25 NBR5906 EM OL CHAPA FQ DEC 2,65 NBR6658 OL CHAPA FQ 4,75 NBR6658	4,2500 2,6500 4,7500	1.200,0000	3.000,0000 3.000,0000 3.000,0000	0,00 0,00 0,00	0	2,90 2,65 2,65	2.516,00	7.359,77 7.000,77 4.596,69
										6.585,00	18.957,23
Data: 11//0/4/20 Nota Fiscal Estal	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0138511 11	182227-10	NOVA GERACA	CHAPA ZC 1,55 NBR7008 ZC CR NO RV Z275	1,5500	1.200,0000	3.000,0000	0,0	 0	3,45	2.057,00	7.451,48
0138529 11	180386-30	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000		0,0	0	3,44	4.043,00	14.603,32
0138559 11	181210-20	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.000,0000	0,0	0	2,68	22.840,00	61.211,20
0000514 41	180477-10	D"ZAINER	TIRA FF BOB 1,50 NBR6658 OL	1,5000	44,0000	0,0000	0,0	0	3,15	2.084,00	6.892,83
0000515 41	179283-30	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	0,0000	0,0	0	3,28	1.804,00	6.212,98
										32.828,00	96.371,81
Data: 11//0/6/20 Nota Fiscal Estal	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0142297 11	183105-10	MET CRESPAR	TIRA FF BOB 0,90 NBR6658 OL	0,9000	31,0000	0,0000	0,0	0	3,30	1.437,00	4.979,21
0142297 11	183105-30	MET CRESPAR	TIRA FF BOB 0,90 NBR6658 OL	0,9000	44,0000	0,0000	0,0	0	3,30	4.599,00	15.935,54
0142297 11	183105-40	MET CRESPAR	TIRA FF BOB 1,20 NBR6658 OL	1,2000	53,0000	0,0000	0,0	0	3,18	2.983,00	9.960,24
0142297 11	183105-50	MET CRESPAR	TIRA FF BOB 1,20 NBR6658 OL	1,2000	62,0000	0,0000	0,0	0	3,18	2.304,00	7.693,06
0142297 11	183105-60	MET CRESPAR	TIRA FF BOB 1,20 NBR6658 OL	1,2000	74,0000	0,0000	0,0	0	3,18		4.577,77
0142343 11	175600-10	MET METALCIN	TR REL 0,40 BOB NBR5007 G4RL BbOL	0,4000	260,0000	•	0,0	0	5,52		18.877,57
0142343 11	175600-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000		0,0	0	5,52		18.703,69
0142343 11 0142343 11	184697-20 184697-30	MET METALCIN MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500 0,7500	67,0000 67,0000	•	0,0 0,0		4,10 4,10	•	9.031,89 9.479,61
										23.478,00	99.238,58
Data: 11//0/7/20										20: 17 0,00	00.200,00
Nota Fiscal Esta	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0144382 11	188475-10	GIGIO IND	BOB ZC MINIM/PP 0,50 NBR7008 AZUL RAL5	0,5000	1.200,0000	0,0000	0,0	0	5,30	3.640,00	20.256,60
0144340 11	187385-10	GPANIZ	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	1.800,0000	0,0	0	2,68	993,00	2.794,30
0144306 11	187505-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	36,0000	0,0000	0,0	0	3,30	1.301,00	4.507,97
0144377 11	186915-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000	0,0	0	5,52	2.970,00	17.214,12
0144377 11	186919-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	0,0000	0,0	0	5,52	3.349,00	19.410,80
0144377 11	186915-30	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	0,0	0	5,52	3.057,00	17.718,37
04.44000 44	407000 40	TECNOFOIO	TIDA EE DOD O SO NIDDOGGO OL	0.0000	450,000	0.0000	0.0	^	4.50	4 007 00	0.000.00

0,3000

150,0000

0,0000

4,50

1.897,00

8.963,33

0,00

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

Data: 23.07.2023 - Hora: 22:17:15 - Folha: 021 / 60

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

CONSULTA NOTA FISCAL

17.207.00 90.865.49 Data: 11//0/8/20 Nota Fiscal Estab Pedido-Seg Comprimento VI Peca VI Unit VI Total Cliente Item Espessura Largura Qt Item 0146334 11 186715-40 MAGENGE TIRA FF BOB 0,60 SAE1006 OL 0.6000 213,0000 0.0000 0,00 3,39 2.994,00 10.657,14 0146374 11 189442-30 GS TIRA FF BOB 1.06 NBR5915 EP OL 1.0600 52,5000 0.0000 0.00 3.39 537,00 1.946.00 0146374 11 189442-90 GS TIRA FF BOB 2.25 NBR6658 OL 2.2500 21.0000 0.0000 0.00 3.58 1.029.00 3.934.22 0146337 189563-10 BASE COMPONE TIRA FF BOB 1.90 NBR6658 OL 11 1.9000 25.0000 0.0000 0.00 3,53 1.124.00 4.166.11 0146333 11 186910-30 MET METALCIN TIRA FF BOB 0.75 NBR5915 EEP OL 0.7500 67.0000 0.0000 0.00 4.10 1.861.00 8.011.61 0146336 11 188726-10 LUPEME TIRA FF BOB 2.65 NBR6658 OL 2.6500 66.0000 0.0000 0.00 3.15 1.146.00 3.790.40 0146335 11 189051-20 METAIS WIZET TIRA FF BOB 0,75 NBR6658 OL 0.7500 60,0000 0,0000 0,00 3,45 557,00 2.017,73 0146375 11 190325-10 **GPANIZ** CHAPA FQ 4.25 NBR6658 4.2500 1.200.0000 3.000.0000 0.00 2.68 2.062.00 5.802,47 0146375 11 189464-40 **GPANIZ** CHAPA FQ 3.35 NBR6658 3.3500 1.200.0000 3.000.0000 0.00 2.78 2.011.00 5.870.11 13.321,00 46.195.79 Data: 11//1/1/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Comprimento VI Peca VI Unit Qt Item VI Total Largura 0152679 195795-10 **FLANTECH** CHAPA FQ 3.00 NBR6658 3.0000 1.200.0000 2.160.0000 0.00 2.63 1.251.00 3.290.13 11 196967-10 **RODARE** 0152678 11 CHAPA GR LTQ 6.30 SAE1010 6.3000 1.500.0000 3.000.0000 0.00 2.38 9.708.00 24.260.29 0152678 11 196967-20 **RODARE** CHAPA GR LTQ 9.50 SAE1010 9,5000 1.500,0000 3.000,0000 0,00 2,38 6.279,00 15.691,22 LUPEME 0152624 11 194393-10 TIRA FF BOB 1.20 NBR5915 EP OL 1.2000 30.0000 0.0000 0,00 3,20 1.384.00 4.650,24 0152682 11 193887-10 **VECTOR** BLANK GA FF 0.90 NBR6658 OL 0.9000 411.0000 910.0000 0.00 3.44 5.134.00 18.544.01 23.756.00 66.435.89 Data: 11//1/2/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peca VI Unit Ot Item VI Total 0154819 11 196039-10 MET COSBI TIRA FQ DEC BOB 3.00 NBR6658 OL 3,0000 19,0000 0,0000 0,00 3,20 4.546,00 15.274,56 198139-10 MET COSBI TIRA FQ DEC BOB 3,00 NBR6658 OL 285,2000 0,00 3,20 0154819 11 3,0000 0,0000 979,00 3.289,44 0154856 11 196366-10 UTIMIL TIRA FF BOB 1.50 NBR6658 OL 1.5000 17.0000 0.0000 0.00 3.45 1.526.00 5.527.94 0154820 11 198701-10 **SCARELI** CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275 0.9500 1.200,0000 2.705,0000 0,00 3,31 6.807,00 23.657,73 13.858,00 47.749,67 Data: 12//0/2/20 Nota Fiscal Estab Pedido-Seq Cliente VI Unit Qt Item VI Total Item Espessura Largura Comprimento VI Peça 0000214 41 177395-10 **UNIFERRO** CHAPA FF 1,20 NBR6658 OL 1,2000 1.000,0000 2.570,0000 0,00 2,90 4.888,00 14.883,96 0134523 11 177438-10 **TECNOFRIO** BOB ZC 0.95 NBR7008 ZC CR MI RV Z275 O 0.9500 1.200.0000 0.0000 0.00 5.715.00 21.902.74 3.65 11 176626-10 MET COSBI TIRA FQ DEC BOB 3.00 NBR6658 OL 3,0000 57,0000 0.00 1.967.00 6.836,31 0134465 0.0000 3.31 TIRA FQ DEC BOB 3,00 NBR6658 OL 0134464 11 176513-10 MET COSBI 3,0000 19,0000 0,0000 0,00 3,55 2.933,00 10.932,76

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

Data: 23.07.2023 - Hora: 22:17:15 - Folha: 022 / 60

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

CONSULTA NOTA FISCAL

15.503.00 54.555.77 Data: 12//0/3/20 Nota Fiscal Estab Pedido-Seg Comprimento VI Peca VI Unit Qt Item VI Total Cliente Item Espessura Largura 0136450 11 177757-20 METAIS WIZET TR REL 0,30 BOB NBR5007 G4RL BbOL 0.3000 37,0000 0.0000 0,00 5,93 1.117,00 6.955,00 0136411 11 179211-10 MAQENGE TIRA FF BOB 0.60 NBR6658 OL 0.6000 354.0000 0.0000 0.00 3.28 2.256,00 7.769.66 0136411 11 179211-20 MAQENGE TIRA FF BOB 0.60 NBR6658 OL 0,6000 354.0000 0.0000 0.00 3.28 2.249.00 7.745.56 0136468 179052-20 **GPANIZ** CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275 0.5000 1.000,0000 2.580,0000 0,00 1.447,00 6.246.85 11 4.05 11 LUPEME TIRA FQ DEC BOB 2.65 NBR6658 OL 46.0000 0136449 177240-10 2.6500 0.0000 0.00 3.01 891.00 2.816.01 7.960.00 31.533.08 Data: 12//0/5/20 Nota Fiscal Estab Pedido-Seq VI Unit VI Total Cliente Item Espessura Largura Comprimento VI Peca Ot Item 0140232 11 183353-10 REBITSUL TR REL 0.35 BOB NBR5007 G4RL BbOL 0,3500 47,0000 0.0000 0,00 5.97 1.154,00 7.233,85 1.154.00 7.233.85 Data: 12//0/6/20 Nota Fiscal Estab Pedido-Seg Cliente Comprimento VI Peca VI Unit Qt Item VI Total Item Espessura Largura TIRA FF BOB 1,50 NBR6658 OL **ACOGRATO** 55,0000 0142380 11 185049-10 1,5000 0,0000 0,00 3,82 517,00 2.073,69 517,00 2.073,69 Data: 12//0/7/20 Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peca VI Unit Qt Item VI Total 0144396 11 188241-10 **FLANTECH** CHAPA GR LTQ 9.00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2.68 12.120,00 32.481.60 0144389 11 187828-10 **TECNOFRIO** TIRA FF BOB 0,30 NBR6658 OL 0.3000 150,0000 0.0000 0,00 4,50 1.896,00 8.958,60 14.016,00 41.440,20 Data: 12//0/8/20 Nota Fiscal Estab Pedido-Seg Cliente Comprimento VI Peça VI Unit Qt Item VI Total Item Espessura Largura 0001420 15 190854-10 MET METALCIN TR REL 0,30 BOB NBR5007 G2L32 BbOL 0.3000 260,0000 0.0000 0,00 5,52 3.342,00 19.370,23 0146482 11 188622-20 LUPEME TIRA FF BOB 1,20 NBR5915 EP OL 1,2000 30,0000 0.0000 0,00 3,30 1.070,00 3.707,55 0146481 11 190425-10 **TECNIARTE** CHAPA ZC 0.65 NBR7008 ZC CR NO RV Z275 0,6500 1.000,0000 3.000,0000 0,00 3,60 1.055,00 3.987,90 **TECNIARTE** CHAPA ZC 0.65 NBR7008 ZC CR NO RV Z275 0146481 11 190425-20 0,6500 1.000,0000 2.000,0000 0,00 3,60 1.007,00 3.806,46 6.474,00 30.872,14

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

Data: 23.07.2023 - Hora: 22:17:15 - Folha: 023 / 60

CONSULTA NOTA FISCAL

Data: 12//0/9/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Comprimento VI Peca VI Unit Ot Item VI Total Largura 11 191691-20 **GPANIZ** CHAPA GR LTQ 12.50 SAE1010 1.200.0000 3.000.0000 0.00 2.68 1.067.00 3.002.54 0148652 12.5000 0148652 11 191954-20 **GPANIZ** CHAPA FQ 3.35 NBR6658 3.3500 1.200.0000 3.000.0000 0.00 2.78 4.893.00 14.282.67 191954-30 GPANI7 0148652 11 CHAPA FQ 3.35 NBR6658 3.3500 1.200.0000 3.000.0000 0.00 2.78 4.899.00 14.300.18 0148674 11 191651-10 LUZI TIRA FF BOB 1,20 NBR5915 EP OL 1,2000 55,0000 0.0000 0.00 3,34 5.018,00 17.598,13 0148683 11 191428-10 **BORTOLOTTO** TIRA ZC BOB 0.80 NBR7008 ZC CR NO REV 0.8000 161.0000 0.0000 0.00 3.94 907.00 3.752,26 0148716 11 189425-30 MET METALCIN TR REL 0.35 BOB NBR5007 G4RL BbOL 0.3500 260.0000 0.0000 0.00 5.52 1.141.00 6.613.24 17.925.00 59.549.02 Data: 12//1/1/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item VI Total 192403-10 LUNA CHAPA GR LTQ 6.30 NBR6656 LNE 38 6,3000 1.200,0000 3.000,0000 0,00 2.78 4.011.00 11.708.11 0152713 11 MET METALCIN 0.3000 260.0000 0.0000 0.00 5.52 3.315.00 0152797 11 191853-10 TR REL 0.30 BOB NBR5007 G2L32 BbOL 19.213.74 7.326.00 30.921.85 Data: 12//1/2/20 Nota Fiscal Estab Pedido-Seg VI Unit VI Total Cliente Item Espessura Comprimento VI Peca Ot Item Largura 0154943 11 195788-20 MET METALCIN TR REL 0,35 BOB NBR5007 G4RL BbOL 0,3500 260,0000 0,0000 0,00 5,52 2.041,00 11.829,64 0154943 11 195786-40 MET METALCIN TR REL 0.35 BOB NBR5007 G2L32 BbOL 0.3500 260.0000 0.0000 0.00 5.52 1.914.00 11.093,54 0154944 11 197769-10 MAQENGE TIRA FF BOB 0.60 NBR6658 OL 0.6000 354.0000 0.0000 0.00 3.20 3.084.00 10.362.24 0154967 11 199236-10 **KEKO** CHAPA FQ DEC 2,00 SAE1006 OL 2,0000 1.200,0000 3.000,0000 0.00 2.80 4.039,00 11.874,66 11.078,00 45.160,08 Data: 13//0/1/20 Nota Fiscal Estab Pedido-Seq VI Unit Cliente Item Espessura Largura Comprimento VI Peça Qt Item VI Total 0132502 11 175045-10 **GPANIZ** CHAPA GR LTQ 8,00 SAE1010 8,0000 1.200,0000 3.000,0000 0,00 2,60 3.215,56 1.150,00 0132502 11 170240-20 **GPANIZ** CHAPA FQ 4.25 NBR6658 4.2500 1.200.0000 3.000.0000 0.00 2.60 2.205.00 6.165.51 0132445 11 172989-10 LUPEME TIRA FF BOB 1,20 NBR5915 EP OL 1,2000 30,0000 0,0000 0,00 3,04 2.085,00 6.655,32 0132443 11 171557-10 MAQENGE TIRA FF BOB 0,60 NBR6658 OL 0,6000 354,0000 0,0000 0,00 3,16 1.673,00 5.551,01 0132443 11 171559-20 **MAQENGE** TIRA FF BOB 0.60 SAE1006 OL 0.6000 213.0000 0.0000 0.00 3.284.00 10.896.31 3.16 0031838 14 175341-10 METALLI ACOS CHAPA GR LCG 50,00 SAE 1045 50,0000 2.000,0000 3.000,0000 0.00 3.40 4.976,00 17.764.32 0132503 11 170246-10 **GPANIZ** CHAPA GR LTQ 6,30 SAE1010 6,3000 1.200,0000 3.000,0000 712,00 1.993,37 0,00 2,60 0132442 11 173080-20 **MAQENGE** TIRA FF BOB 0,60 SAE1006 OL 0,6000 213,0000 0.0000 0.00 3.16 2.705,00 8.975,19 18.790.00 61.216.59 Data: 13//0/2/20 VI Total Nota Fiscal Estab Pedido-Seg Cliente Comprimento VI Peca VI Unit Qt Item Item Espessura Largura

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

Data: 23.07.2023 - Hora: 22:17:15 - Folha: 024 / 60

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

0134603	11	173163-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	630,0000	1.121,0000		0,00		3,20	7.473,00	25.109,28
0134602	11	177332-10	ENIO SCARIOT	CHAPA FQ DEC 2,65 SAE1006 OL	2,6500	1.200,0000	,		0,00		2,90	890,00	2.710,05
0134601	11	177455-10	LA IND	CHAPA FQ DEC 2,65 NBR6658 OL	2,6500	1.200,0000	,		0,00		2,90	3.053,00	9.296,39
0134554	11	174428-20	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	120,0000	0,0000		0,00		3,94	740,00	3.061,38
												12.156,00	40.177,10
Data: 13//0/3/	-	D !!! 0	O.I.		_			\	,			0.1.	\" T
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0136537	11	179281-10	POMMIER	CHAPA GR LTQ 6,35 NBR8300	6,3500	1.200,0000	,		0,00		2,65	725,00	2.017,31
0000344	41	177210-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	,		0,00		3,28	3.136,00	10.800,38
0000346	41	179202-10	GPANIZ	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000	3.000,0000		0,00		2,98	3.177,00	10.092,64
												7.038,00	22.910,33
Data: 13//0/5/	-												
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item 	Espessura	Largura ————————————————————————————————————	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0034217	14	182265-10	MA ACESS	BLANK GA FF 1,20 NBR6658 OL	1,2000	439,0000	3.450,0000		0,00		3,54	143,00	531,53
0140316	11	180676-20	GPANIZ	CHAPA ZC MINIM/PP 0,50 NBR7008 ZC F/V	0,5000	1.200,0000	1.840,0000		0,00		6,12	989,00	6.419,89
												1.132,00	6.951,42
Data: 13//0/6/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	,	VI Unit		Qt Item	VI Total
0142512	11	186149-20	ATIVICON	CHAPA ZC 1.95 NBR7008 ZC CR NO RV Z275	1,9500	1.200,0000	3.000,0000		0,00		3,37	2.782,00	9.844.11
0142494	11	186106-10	LT MET	CHAPA ZC 0,65 NBR7008 ZC CR NO RV Z275	0,6500	1.200,0000	,		0,00		3,76	1.227,00	4.844,20
0142531	11	185324-10	GPANIZ	CHAPA FF 1,06 NBR6658 OL	1,0600	1.200,0000			0,00		2,96	3.162,00	9.827,50
0142531	11	185812-20	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	•		0,00		2,68	2.675,00	7.527,45
0142531	11	185897-40	GPANIZ	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	3.000,0000		0,00		2,68	2.859,00	8.045,23
0142499	11	186222-10	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	3.000,0000		0,00		3,55	5.334,00	19.882,49
0142479	11	186140-10	LA IND	CHAPA FF 1,20 NBR6658 OL	1,2000	1.000,0000	2.700,0000		0,00		3,00	1.768,00	5.569,20
												19.807,00	65.540,18
Data: 13//0/8/	20											•	
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0146543	11	189785-20	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	2.000,0000		0,00		2,66	5.878,00	15.635,48
0146569	11	190563-40	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	•		0,00		2,66	8.765,00	23.314,90
0146575	11	183897-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	,		0,00		3,44	3.685,00	13.310,22
0036053	14	191041-10	GIGIO IND	BOB ZC MINIM/PP 0,50 NBR7008 AZUL RAL5	0,5000	1.200,0000	0,0000		0,00		5,30	4.200,00	23.373,00

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

Data: 23.07.2023 - Hora: 22:17:15 - Folha: 025 / 60

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

CONSULTA NOTA FISCAL

22.528.00 75.633.60 Data: 13//1/0/20 Nota Fiscal Estab Pedido-Seg VI Total Cliente Item Espessura Largura Comprimento VI Peca VI Unit Ot Item 0.9000 411.0000 0.00 3.44 3.829.00 0150691 11 192031-10 **VFCTOR** BLANK GA FF 0.90 NBR6658 OL 910.0000 13.830.35 3.829.00 13.830.35 Data: 13//1/1/20 Nota Fiscal Estab Pedido-Seg Cliente Espessura Comprimento VI Peca VI Unit Qt Item VI Total Item Largura 0152847 11 196209-10 **CIRNA** TIRA FQ DEC BOB 3,00 NBR6658 OL 3,0000 287,0000 0.0000 0,00 3,02 4.572,00 14.497,81 0152846 11 197242-10 LUPEME TIRA FF BOB 1.20 NBR5915 EP OL 1.2000 30.0000 0.0000 0.00 3.20 726,00 2.439,36 5.298.00 16.937.17 Data: 14//0/1/20 VI Total Nota Fiscal Estab Pedido-Seq VI Unit Cliente Item Espessura Largura Comprimento VI Peca Qt Item 0132573 11 172561-10 MET METALCIN TR REL 0.30 BOB NBR5007 G2L32 BbOL 0.3000 260.0000 0.0000 0.00 5.52 3.594.00 20.830.82 0132573 11 172561-20 MET METALCIN TR REL 0.30 BOB NBR5007 G4RL BbOL 0.3000 260.0000 0.00 5.52 3.122.00 0.0000 18.095.11 0132573 11 172561-30 MET METALCIN TR REL 0.35 BOB NBR5007 G4RL BbOL 0.3500 260.0000 0.00 5.52 2.488.00 14.420.45 0.0000 0132542 11 175069-10 **CADERODE** TIRA FQ DEC BOB 4,75 NBR6658 OL 4,7500 55,0000 0,0000 0,00 3,08 590,00 1.908,06 TIRA FF BOB 1.20 NBR5915 EP OL 0132569 11 174490-10 LUZI 1.2000 55.0000 0.0000 0.00 3.15 4.542,00 15.022,67 0132559 11 173894-20 **ENGATCAR** CHAPA FQ DEC 2.65 SEGUNDA QUALIDADE 2.6500 1.200.0000 3.000.0000 0.00 2.44 8.786.00 22.509.73 0132559 11 173894-30 **ENGATCAR** CHAPA FQ DEC 3.00 SEGUNDA QUALIDADE 3.0000 1.200.0000 3.000.0000 0.00 2.44 6.032,00 15.453.98 TIRA FF BOB 1,50 NBR5915 EP OL 0132548 11 173493-10 LUPEME 1,5000 38,0000 0,0000 0,00 3,08 1.099,00 3.554,17 0132548 11 172458-10 LUPEME TIRA FF BOB 1.20 NBR5915 EP OL 1.2000 42.0000 0.0000 0.00 3.08 1.142.00 3.693.23 0132548 11 173493-20 LUPEME TIRA FF BOB 1,20 NBR5915 EP OL 1,2000 42,0000 0.0000 0,00 3,08 1.430,00 4.624,62 0132547 11 171563-10 BASE COMPONE TIRA FF BOB 1.90 NBR6658 OL 1,9000 25,0000 0.0000 0.00 3.10 1.283,00 4.176,17 34.108,00 124.289,01 Data: 14//0/2/20 Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peca VI Unit Qt Item VI Total **GPANIZ** 0000220 41 177155-10 CHAPA FQ 4.25 NBR6658 4.2500 1.200.0000 3.000.0000 0.00 2.70 2.483.00 7.198.63 0000220 41 177155-20 **GPANIZ** CHAPA GR LTQ 6,30 SAE1010 6,3000 1.200,0000 3.000,0000 0,00 2.70 4.727,00 13.704,39 0134665 11 173081-10 **MAQENGE** TIRA FF BOB 0,60 NBR6658 OL 0.6000 354,0000 0,00 2.046,00 6.788,63 0.0000 3,16 0000223 41 177819-10 LA IND CHAPA FF 1,20 NBR6658 OL 1.2000 1.200,0000 3.000,0000 0.00 3.05 2.193,00 7.023,08 11.449.00 34.714.73 Data: 14//0/3/20 VI Unit VI Total Nota Fiscal Estab Pedido-Seg Cliente Item Comprimento VI Peca Qt Item Espessura Largura

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: 22:17:16 - Folha: 026 / 60

0136679 0136672	11 11	177738-10 178692-10	VECTOR ATIVICON	BLANK GA FF 0,90 NBR6658 OL CHAPA ZC 1,95 NBR7008 ZC CR MI RV Z275	0,9000 1,9500	411,0000 1.200,0000	914,0000 3.000,0000		0,00 0,00		3,44 3,43	3.696,00 2.532,00	13.349,95 9.119,00
												6.228,00	22.468,95
Data: 14//0/4/	20											0.220,00	22.400,93
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0138614	11	182317-10	GPANIZ	CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275	0,5000	1.200,0000	3.000,0000		0,00		4,05	1.536,00	6.633,80
0138649	11	179285-20	MAQENGE	TIRA FF BOB 0,60 NBR6658 OL	0,6000	354,0000	0,0000		0,00		3,28	1.653,00	5.692,93
0138590	11	181592-10	UTIMIL	BLANK GA FF 0,90 NBR6658 OL	0,9000	285,0000	375,0000		0,00		3,71	1.218,00	4.744,72
0000524	41	181601-10	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	•		0,00		3,55	6.350,00	23.669,63
0138650	11	180595-10	LUPEME	TIRA FF BOB 2,65 NBR6658 OL	2,6500	66,0000	0,0000		0,00		3,15	934,00	3.089,21
D	10.0											11.691,00	43.830,29
Data: 14//0/5/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0000674	41	183619-10	ROAL	TIRA FQ DEC BOB 2,25 NBR6658 OL	2,2500	182,0000	0,0000		0,00		3,15	4.919,00	16.269,59
0140435	11	182090-20	ACOGRATO	TIRA FF BOB 1,50 NBR6658 OL	1,5000	55,0000	•		0,00		3,82	486,00	1.949,35
0140434	11	180590-30	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000		0,00		4,10	1.776,00	7.645,68
												7.181,00	25.864,62
Data: 14//0/6/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0142552	11	178990-10	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000		0,00		5,52	3.144,00	18.222,62
												3.144,00	18.222,62
Data: 14//0/7/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0144489	11	187828-10	TECNOFRIO	TIRA FF BOB 0,30 NBR6658 OL	0,3000	150,0000	0,0000		0,00		4,50	906.00	4.280,85
0144487	11	187815-10	A M M IND DE	TIRA FF BOB 0.75 NBR5915 EEP OL	0.7500	54,0000	•		0.00		3,65	926,00	3.548,90
0144486	11	186703-10	D"ZAINER	TIRA FF BOB 1,20 NBR6658 OL	1,2000	30,0000	,		0,00		2,99	1.137,00	3.569,61
0144486	11	186703-20	D"ZAINER	TIRA FF BOB 1,50 NBR6658 OL	1,5000	130,0000	,		0,00		2,99	1.088,00	3.415,78
0144491	11	187993-10	ACOGRATO	TIRA FF BOB 1,90 NBR6658 OL	1,9000	25,0000	•		0,00		3,82	636,00	2.551,00
												4.693,00	17.366,14
Data: 14//0/8/ 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

Data: 23.07.2023 - Hora: 22:17:16 - Folha: 027 / 60

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

0146678	11	190180-10	MET COSBI	TIRA FF BOB 1,50 NBR6658 OL	1,5000	48,8000	0,0000		0.00	3,22	1.881.00	6.359.66
0146605	11	189834-30	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000			0,00	2,68		5.608,30
0146675	11	187968-10	D"ZAINER	TIRA FQ DEC BOB 2,65 NBR6658 OL	2,6500	78,0000			0,00	2,98	1.364,00	4.267,96
0146677	11	190563-40	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.000,0000	(0,00	2,66	3.832,00	10.193,12
0001430	15	191140-10	SCARELI	CHAPA FF 1,50 SAE1006 OL	1,5000	1.200,0000	3.000,0000	(0,00	2,84	2.505,00	7.469,91
0146679	11	190154-10	BASE COMPONE	TIRA FF BOB 0,90 NBR6658 OL	0,9000	55,0000	0,0000	(0,00	3,62	609,00	2.314,81
											12.184,00	36.213,76
Data: 14//1/0/	-											
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI U	Init	Qt Item	VI Total
0150750	11	193970-20	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	,		0,00	2,68		8.306,93
0150750	11	193970-30	GPANIZ	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.200,0000	,		0,00	2,68	,	2.611,39
0150782	11	194271-10	METALCUBAS	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.000,0000			0,00	2,48		5.398,09
0150777	11 11	194209-20 192616-10	BASE COMPONE LUPEME	TIRA FF BOB 1,90 NBR6658 OL	1,9000	25,0000 30,0000			0,00	3,53 3,20	885,00	3.280,25
0150776 0150775	11	194849-10	LOPEME LA IND	TIRA FF BOB 1,20 NBR5915 EP OL CHAPA FF 1,20 NBR6658 OL	1,2000 1,2000	•	0,0000		0,00 0,00	3,20 2,95	1.924,00 2.152,00	6.464,64 6.665,82
0130773	11	194049-10	LA IND	CHAPA FF 1,20 NBR0030 OL	1,2000	1.000,0000	1.360,0000	,	0,00	2,95	2.152,00	0.005,62
_											10.914,00	32.727,12
Data: 14//1/1/	20											
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI U	Init	Qt Item	VI Total
		·	_	_	<u></u>	·					-	
0152939	11	193099-10	BRIMEL	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	52,0000	0,0000		0,00	4,07	2.440,00	10.427,34
0152939 0152939		·	_	TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL	0,6000 0,6000	52,0000 25,0000	0,0000	(0,00 0,00	4,07 4,07	2.440,00 425,00	10.427,34 1.816,24
0152939	11 11	193099-10 193099-20	BRIMEL BRIMEL	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	52,0000	0,0000 0,0000 3.000,0000	(0,00	4,07	2.440,00 425,00 2.727,00	10.427,34
0152939 0152939 0001919	11 11 15	193099-10 193099-20 197407-20	BRIMEL BRIMEL SCARELI	TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL CHAPA FF 1,50 NBR6658 OL	0,6000 0,6000 1,5000	52,0000 25,0000 1.200,0000 213,0000	0,0000 0,0000 3.000,0000		0,00 0,00 0,00	4,07 4,07 2,75	2.440,00 425,00 2.727,00 905,00	10.427,34 1.816,24 7.874,21
0152939 0152939 0001919 0001920	11 11 15 15	193099-10 193099-20 197407-20 194085-40	BRIMEL BRIMEL SCARELI MAQENGE	TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL CHAPA FF 1,50 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL	0,6000 0,6000 1,5000 0,6000	52,0000 25,0000 1.200,0000 213,0000	0,0000 0,0000 3.000,0000 0,0000		0,00 0,00 0,00 0,00 0,00	4,07 4,07 2,75 3,20	2.440,00 425,00 2.727,00 905,00 2.247,00	10.427,34 1.816,24 7.874,21 3.040,80 5.733,22
0152939 0152939 0001919 0001920 0152935	11 11 15 15 11	193099-10 193099-20 197407-20 194085-40	BRIMEL BRIMEL SCARELI MAQENGE	TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL CHAPA FF 1,50 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL	0,6000 0,6000 1,5000 0,6000	52,0000 25,0000 1.200,0000 213,0000	0,0000 0,0000 3.000,0000 0,0000		0,00 0,00 0,00 0,00 0,00	4,07 4,07 2,75 3,20	2.440,00 425,00 2.727,00 905,00	10.427,34 1.816,24 7.874,21 3.040,80
0152939 0152939 0001919 0001920	11 11 15 15 11	193099-10 193099-20 197407-20 194085-40 196969-10	BRIMEL BRIMEL SCARELI MAQENGE	TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL CHAPA FF 1,50 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL	0,6000 0,6000 1,5000 0,6000	52,0000 25,0000 1.200,0000 213,0000 1.500,0000	0,0000 0,0000 3.000,0000 0,0000		0,00 0,00 0,00 0,00 0,00	4,07 4,07 2,75 3,20 2,43	2.440,00 425,00 2.727,00 905,00 2.247,00	10.427,34 1.816,24 7.874,21 3.040,80 5.733,22
0152939 0152939 0001919 0001920 0152935	11 11 15 15 11	193099-10 193099-20 197407-20 194085-40 196969-10	BRIMEL BRIMEL SCARELI MAQENGE MULTISERV SE	TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL CHAPA FF 1,50 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL CHAPA GR LTQ 6,30 SAE1010	0,6000 0,6000 1,5000 0,6000 6,3000	52,0000 25,0000 1.200,0000 213,0000 1.500,0000	0,0000 0,0000 3.000,0000 0,0000 3.000,0000	VI Peça	0,00 0,00 0,00 0,00 0,00 0,00	4,07 4,07 2,75 3,20 2,43	2.440,00 425,00 2.727,00 905,00 2.247,00 8.744,00 Qt Item	10.427,34 1.816,24 7.874,21 3.040,80 5.733,22 28.891,81
0152939 0152939 0001919 0001920 0152935 Data: 15//0/1/ Nota Fiscal	11 11 15 15 11	193099-10 193099-20 197407-20 194085-40 196969-10	BRIMEL BRIMEL SCARELI MAQENGE MULTISERV SE	TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL CHAPA FF 1,50 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL CHAPA GR LTQ 6,30 SAE1010	0,6000 0,6000 1,5000 0,6000 6,3000	52,0000 25,0000 1.200,0000 213,0000 1.500,0000	0,0000 0,0000 3.000,0000 0,0000 3.000,0000 Comprimento	VI Peça	0,00 0,00 0,00 0,00 0,00 0,00 0,00	4,07 4,07 2,75 3,20 2,43	2.440,00 425,00 2.727,00 905,00 2.247,00 8.744,00 Qt Item	10.427,34 1.816,24 7.874,21 3.040,80 5.733,22 28.891,81
0152939 0152939 0001919 0001920 0152935 Data: 15//0/1/ Nota Fiscal	11 11 15 15 11 20 Estab	193099-10 193099-20 197407-20 194085-40 196969-10 Pedido-Seq	BRIMEL BRIMEL SCARELI MAQENGE MULTISERV SE Cliente MAQENGE	TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL CHAPA FF 1,50 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL CHAPA GR LTQ 6,30 SAE1010 Item TIRA FF BOB 0,60 SAE1006 OL	0,6000 0,6000 1,5000 0,6000 6,3000 Espessura	52,0000 25,0000 1.200,0000 213,0000 1.500,0000 Largura	0,0000 0,0000 3.000,0000 0,0000 3.000,0000 Comprimento	VI Peça	0,00 0,00 0,00 0,00 0,00 0,00 VI U	4,07 4,07 2,75 3,20 2,43	2.440,00 425,00 2.727,00 905,00 2.247,00 8.744,00 Qt Item	10.427,34 1.816,24 7.874,21 3.040,80 5.733,22 28.891,81 VI Total
0152939 0152939 0001919 0001920 0152935 Data: 15//0/1/ Nota Fiscal 0132671 0000111	11 11 15 15 11 20 Estab 11 41	193099-10 193099-20 197407-20 194085-40 196969-10 Pedido-Seq 173456-10 174067-10	BRIMEL BRIMEL SCARELI MAQENGE MULTISERV SE Cliente MAQENGE BASE COMPONE	TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL CHAPA FF 1,50 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL CHAPA GR LTQ 6,30 SAE1010 Item TIRA FF BOB 0,60 SAE1006 OL TIRA FF BOB 0,90 NBR6658 OL	0,6000 0,6000 1,5000 0,6000 6,3000 Espessura 0,6000 0,9000	52,0000 25,0000 1.200,0000 213,0000 1.500,0000 Largura	0,0000 0,0000 3.000,0000 0,0000 3.000,0000 Comprimento 0,0000 0,0000	VI Peça	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	4,07 4,07 2,75 3,20 2,43 Init	2.440,00 425,00 2.727,00 905,00 2.247,00 8.744,00 Qt Item 1.014,00 1.374,00	10.427,34 1.816,24 7.874,21 3.040,80 5.733,22 28.891,81 VI Total 3.364,45 4.587,79
0152939 0152939 0001919 0001920 0152935 Data: 15//0/1/ Nota Fiscal 0132671 0000111	11 11 15 15 11 20 Estab 11 41	193099-10 193099-20 197407-20 194085-40 196969-10 Pedido-Seq 173456-10 174067-10	BRIMEL BRIMEL SCARELI MAQENGE MULTISERV SE Cliente MAQENGE BASE COMPONE	TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL CHAPA FF 1,50 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL CHAPA GR LTQ 6,30 SAE1010 Item TIRA FF BOB 0,60 SAE1006 OL TIRA FF BOB 0,90 NBR6658 OL	0,6000 0,6000 1,5000 0,6000 6,3000 Espessura 0,6000 0,9000	52,0000 25,0000 1.200,0000 213,0000 1.500,0000 Largura	0,0000 0,0000 3.000,0000 0,0000 3.000,0000 Comprimento 0,0000 0,0000	VI Peça	0,00 0,00 0,00 0,00 0,00 0,00 VI U	4,07 4,07 2,75 3,20 2,43 Init	2.440,00 425,00 2.727,00 905,00 2.247,00 8.744,00 Qt Item 1.014,00 1.374,00 2.388,00 Qt Item	10.427,34 1.816,24 7.874,21 3.040,80 5.733,22 28.891,81 VI Total 3.364,45 4.587,79 7.952,24
0152939 0152939 0001919 0001920 0152935 Data: 15//0/1/ Nota Fiscal 0132671 0000111	11 11 15 15 11 20 Estab 11 41	193099-10 193099-20 197407-20 194085-40 196969-10 Pedido-Seq 173456-10 174067-10	BRIMEL BRIMEL SCARELI MAQENGE MULTISERV SE Cliente MAQENGE BASE COMPONE	TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL CHAPA FF 1,50 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL CHAPA GR LTQ 6,30 SAE1010 Item TIRA FF BOB 0,60 SAE1006 OL TIRA FF BOB 0,90 NBR6658 OL	0,6000 0,6000 1,5000 0,6000 6,3000 Espessura 0,6000 0,9000	52,0000 25,0000 1.200,0000 213,0000 1.500,0000 Largura	0,0000 0,0000 3.000,0000 3.000,0000 0,0000 0,0000 0,0000 0,0000 Comprimento 0,0000 0,0000	VI Peça	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	4,07 4,07 2,75 3,20 2,43 Init	2.440,00 425,00 2.727,00 905,00 2.247,00 8.744,00 Qt Item 1.014,00 1.374,00 2.388,00 Qt Item	10.427,34 1.816,24 7.874,21 3.040,80 5.733,22 28.891,81 VI Total 3.364,45 4.587,79

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

Data: 23.07.2023 - Hora: 22:17:16 - Folha: 028 / 60

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

Data: 15//0/5/	20											4.897,00	14.461,67
		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	V	/I Unit		Qt Item	VI Total
0140502	11	184313-10	NOVA GERACA	CHAPA ZC 1,55 NBR7008 ZC CR NO RV Z275	1,5500	1.200,0000	3.000,0000		0,00		3,45	2.040,00	7.389,90
0140550	11	184373-10	RD IND E COM	CHAPA FF 1,06 NBR6658 OL	1,0600	1.200,0000	,		0,00		3,00	991,00	3.121,65
0140564	11	183945-10	GPANIZ	CHAPA FQ DEC 2,00 NBR6658 OL	2,0000	1.000,0000			0,00		3,18	2.985,00	10.164,19
0000679	41	181127-30	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000			0,00		3,39	2.404,00	8.557,04
0000680	41	180482-10	D"ZAINER	TIRA FF BOB 1,50 NBR6658 OL	1,5000	44,0000	0,0000		0,00		3,15	2.027,00	6.704,30
												10.447,00	35.937,08
Data: 15//0/7/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	V	/I Unit		Qt Item	VI Total
0144512	11	188422-10	ATIVICON	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	1,9500	1.200,0000	1.695,0000		0,00		3,38	2.972,00	10.547,63
0144516	11	187329-10	MRPLAST DO	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	25,0000			0,00		3,21	4.920,00	15.793,20
0144596	11	187385-20	GPANIZ	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	,		0,00		2,68	3.099,00	8.720,59
0144596	11	187385-30	GPANIZ	CHAPA FQ 3,35 NBR6658	3,3500	1.200,0000	3.000,0000		0,00		2,78	1.936,00	5.651,18
												12.927,00	40.712,60
Data: 15//0/8/	20											12.021,00	10.7 12,00
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	\ \	/I Unit		Qt Item	VI Total
0146788	11	189785-20	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	2.000,0000		0,00		2,66	6.222,00	16.550,52
0146772	11	190445-20	BORGHETTI	CHAPA FQ DEC 2,65 NBR6658 OL	2,6500	1.200,0000	,		0,00		3,10	992,00	3.228,96
0146765	11	189255-10	GPANIZ	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.200,0000	,		0,00		2,68	940,00	2.645,16
0146765	11	190002-20	GPANIZ	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	,		0,00		2,68	2.010,00	5.656,14
0146789	11	189425-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	,		0,00		5,52	3.063,00	17.753,15
0146789	11	186915-40	MET METALCIN	TIRA FF BOB 0,40 NBR5915 EEP OL	0,4000	260,0000	0,0000		0,00		4,25	2.214,00	9.879,98
												15.441,00	55.713,91
Data: 15//0/9/	-												
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura ————	Comprimento	VI Peça	\	/I Unit		Qt Item	VI Total
0148793	11	191340-10	BASE COMPONE	TIRA FF BOB 0,90 NBR6658 OL	0,9000	55,0000	-,		0,00		3,62	1.019,00	3.873,22
0148795	11	189425-30	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	,		0,00		5,52	1.550,00	8.983,80
0148796	11	187762-10	MAQENGE	TIRA FF BOB 0,60 NBR6658 OL	0,6000	354,0000	,		0,00		3,39	3.250,00	11.568,38
0148808	11	192793-40	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	,		0,00		2,66	6.309,00	16.781,94
0148829	11	192092-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	120,0000	,		0,00		3,94	1.191,00	4.927,17
0001582	15	190345-10	CIRNA	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	287,0000	0,0000		0,00		3,02	4.430,00	14.047,53

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

Data: 23.07.2023 - Hora: 22:17:16 - Folha: 029 / 60

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

Data: 15//1/0/	20										17.749,00	60.182,04
		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0150889	11	194263-10	RODARE	CHAPA GR LTQ 12,50 SAE1010	12,5000	1.500,0000	3.000,0000	0,0	 0	2,40	6.245,00	15.737,40
0150889	11	194263-20	RODARE	CHAPA FQ 4,75 SAE1010	4,7500	1.500,0000	3.000,0000	0,0	0	2,40	1.521,00	3.832,92
0150889	11	194263-30	RODARE	CHAPA FQ 3,00 SAE1010	3,0000	1.500,0000	3.000,0000	0,0	0	2,48	1.438,00	3.744,55
0150921	11	194514-10	FLANTECH	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.200,0000	2.000,0000	0,0	0	2,66	4.063,00	10.807,58
0150922	11	194929-30	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	2.000,0000	0,0	0	2,66	10.157,00	27.017,62
0150924	11	191853-70	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	0,0000	0,0	0	5,52	2.587,00	14.994,25
0150924	11	191853-80	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	350,0000	0,0000	0,0	0	5,52	1.159,00	6.717,56
0150924	11	191853-90	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	350,0000	0,0000	0,0	0	5,52	2.566,00	14.872,54
0150926	11	192825-10	METALMATRIX	TIRA FQ DEC BOB 2,25 NBR6658 OL	2,2500	90,0000	0,0000	0,0	0	3,02	1.643,00	5.209,95
0150927	11	195026-10	ATIVICON	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	1,9500	1.200,0000	3.000,0000	0,0	0	3,25	3.190,00	10.885,88
0037128	14	194259-10	RODARE	CHAPA GR LCG 16,00 ASTM A 36	16,0000	1.200,0000	3.000,0000	0,0	0	2,70	2.910,00	8.249,85
0037128	14	194259-20	RODARE	CHAPA GR LCG 31,50 ASTM A 36	31,5000	1.000,0000	2.000,0000	0,0	0	2,70	3.220,00	9.128,70
											40.699,00	131.198,80
Data: 15//1/2/	-											
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0155078	11	198899-30	RODARE	CHAPA GR LTQ 12,50 SAE1010	12,5000	1.500,0000	3.000,0000	0,0	0	2,37	5.824,00	14.493,02
0155036	11	195786-30	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000		0,0	0	5,52	1.996,00	11.568,82
0155015	11	197532-20	BASE COMPONE	TIRA FF BOB 1,90 NBR6658 OL	1,9000	25,0000	0,0000	0,0	0	3,53	937,00	3.472,99
0155037	11	197766-30	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	0,0000	0,0	0	3,20	2.868,00	9.636,48
0155038	11	196642-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000	0,0000	0,0	0	3,20	2.093,00	7.032,48
0155081	11	195755-20	METALMATRIX	TIRA FF BOB 1,50 NBR6658 OL	1,5000	25,0000	0,0000	0,0	0	3,34	1.332,00	4.671,32
0155080	11	199217-10	FLANTECH	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.200,0000	2.000,0000	0,0	0	2,53	1.076,00	2.722,28
0155079	11	199114-10	MULTISERV SE	CHAPA FQ 2,25 NBR6658	2,2500	1.200,0000		0,0	0	2,65	2.014,00	5.603,96
											18.140,00	59.201,35
Data: 16//0/1/	20										10.140,00	00.201,00
		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0132714	11	175320-10	ENIO SCARIOT	CHAPA FQ DEC 4,75 SAE1006 OL	4,7500	1.200,0000	3.000,0000	0,0	0	2,85	1.381,00	4.132,64
0132704	11	173958-10	METAIS WIZET	TIRA FF BOB 0,60 NBR6658 OL	0,6000	42,0000		0,0		3,60	832,00	3.144,96
0132704	11	173958-20	METAIS WIZET	TIRA FF BOB 0,60 NBR6658 OL	0,6000	35,0000	*	0,0		3,60	555,00	2.097,90
0132704	11	173958-30	METAIS WIZET	TIRA FF BOB 0,75 NBR6658 OL	0,7500	54,0000		0,0		3,40	523,00	1.867,11
0132713	11	175255-10	LA IND	CHAPA FF 1.20 NBR6658 OL	1,2000	1.000,0000	,	0,0		3,05	1.622.00	5.194.46
0132715	11	174081-10	LUPEME	TIRA FQ DEC BOB 4,75 NBR6658 OL	4,7500	35,0000	,	0,0		2,88	1.307,00	3.952,37
											6.220,00	20.389,44
											•	

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: 22:17:16 - Folha: 030 / 60

Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0000538	41	182679-10	TECNOFRIO	BOB ZC 1,55 NBR7008 ZC CR NO RV Z275	1,5500	1.200,0000	0,0000	0,0	00	3,50	3.824,00	14.053,20
0138795	11	181273-10	GS	TIRA ZC BOB 0,95 NBR7008 ZC CR MI REV	0,9500	32,0000	0,0000	0,0	00	3,82	641,00	2.612,34
0138795	11	181273-20	GS	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	30,0000	0,0000	0,0	00	3,57	1.183,00	4.510,68
0138795	11	181273-30	GS	TIRA FF BOB 1,06 NBR5915 EP OL	1,0600	52,5000	0,0000	0,0		3,40	498,00	1.809,94
0138795	11	181273-40	GS	TIRA FF BOB 1,20 NBR6658 OL	1,2000	43,0000		0,0		3,19	394,00	1.345,08
0138795	11	181273-50	GS	TIRA FF BOB 1,50 NBR6658 OL	1,5000	45,0000	,	0,0		3,19	948,00	3.236,39
0138795	11	181273-60	GS	TIRA FF BOB 1,90 NBR6658 OL	1,9000	70,0000	,	0,0		3,19	1.679,00	5.732,00
0138743	11	181920-10	MET COSBI	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	19,0000		0,0	-	3,55	3.146,00	11.726,72
0138743	11	181920-20	MET COSBI	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	25,0000	,	0,0		3,55	2.001,00	7.458,73
0033759	14	179147-10	GPANIZ	FLANGE OXICORTADO LCG 12,50 NBR 8300	12,5000	90,0000	420,0000	73,0)1	5,61	885,00	5.264,88
	' 00										15.199,00	57.749,96
Data: 16//0/5/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0140618	11	184268-10	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	3.000,0000	0,0		3,55	5.329,00	19.863,85
0140618	11	181878-10	BORGHETTI	TIRA FF BOB 0,90 NBR5915 EEP OL	0,9000	100,0000	0,0000	0,0	00	3,65	870,00	3.334,28
0140657	11		BORGHETTI			100,0000	0,0000	0,0	00	3,65	6.199,00	23.198,13
0140657 Data: 16//0/6/	11	181878-10	BORGHETTI				0,0000 Comprimento	·	00 VI Unit	·		
0140657 Data: 16//0/6/	11	181878-10		TIRA FF BOB 0,90 NBR5915 EEP OL	0,9000		Comprimento	·	VI Unit	·	6.199,00	23.198,13 VI Total
0140657 Data: 16//0/6/ Nota Fiscal	11 /20 Estab	181878-10 Pedido-Seq	Cliente	TIRA FF BOB 0,90 NBR5915 EEP OL Item	0,9000 Espessura	Largura 1.200,0000 1.500,0000	Comprimento 3.000,0000 3.000,0000	VI Peça	VI Unit		6.199,00 Qt Item 1.088,00 12.433,00	23.198,13 VI Total 2.935,97 32.636,63
0140657 Data: 16//0/6/ Nota Fiscal 0142672 0142627 0142585	11 20 Estab 11 11	Pedido-Seq 186211-10 185970-10 183061-10	Cliente PERFILLINE RODARE VECTOR	Item CHAPA FQ 3,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL	0,9000 Espessura 3,7500 6,3000 0,9000	Largura 1.200,0000 1.500,0000 411,0000	3.000,0000 3.000,0000 914,0000	VI Peça 0, 0, 0,	VI Unit 00 00 00	2,57 2,50 3,44	6.199,00 Qt Item 1.088,00 12.433,00 3.687,00	23.198,13 VI Total 2.935,97 32.636,63 13.317,44
0140657 Data: 16//0/6/ Nota Fiscal 0142672 0142627 0142585 0142597	11 20 Estab 11 11 11 11	Pedido-Seq 186211-10 185970-10 183061-10 185420-10	Cliente PERFILLINE RODARE VECTOR METALMATRIX	TIRA FF BOB 0,90 NBR5915 EEP OL Item CHAPA FQ 3,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL TIRA FQ DEC BOB 2,25 NBR6658 OL	0,9000 Espessura 3,7500 6,3000 0,9000 2,2500	1.200,0000 1.500,0000 411,0000 90,0000	3.000,0000 3.000,0000 914,0000 0,0000	VI Peça 0, 0, 0, 0,	VI Unit 00 00 00 00	2,57 2,50 3,44 3,02	6.199,00 Qt Item 1.088,00 12.433,00 3.687,00 1.565,00	23.198,13 VI Total 2.935,97 32.636,63 13.317,44 4.962,62
0140657 Data: 16//0/6/ Nota Fiscal 0142672 0142627 0142585 0142597 0142598	11 20 Estab ————————————————————————————————————	Pedido-Seq 186211-10 185970-10 183061-10 185420-10 186527-20	Cliente PERFILLINE RODARE VECTOR METALMATRIX MRPLAST DO	Item CHAPA FQ 3,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL TIRA FQ DEC BOB 2,25 NBR6658 OL TIRA FQ DEC BOB 4,75 NBR6658 OL	0,9000 Espessura 3,7500 6,3000 0,9000 2,2500 4,7500	1.200,0000 1.500,0000 411,0000 90,0000 55,0000	3.000,0000 3.000,0000 914,0000 0,0000 0,0000	VI Peça 0, 0, 0, 0, 0,	VI Unit 00 00 00 00 00	2,57 2,50 3,44 3,02 3,23	6.199,00 Qt Item 1.088,00 12.433,00 3.687,00 1.565,00 11.413,00	23.198,13 VI Total 2.935,97 32.636,63 13.317,44 4.962,62 36.863,99
0140657 Data: 16//0/6/ Nota Fiscal 0142672 0142627 0142585 0142597 0142598 0142628	720 Estab ————————————————————————————————————	Pedido-Seq 186211-10 185970-10 183061-10 185420-10 186527-20 186382-20	Cliente PERFILLINE RODARE VECTOR METALMATRIX MRPLAST DO M R A CARTOE	Item CHAPA FQ 3,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL TIRA FQ DEC BOB 2,25 NBR6658 OL TIRA FQ DEC BOB 4,75 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL	0,9000 Espessura 3,7500 6,3000 0,9000 2,2500 4,7500 1,2000	1.200,0000 1.500,0000 411,0000 90,0000 55,0000 53,0000	3.000,0000 3.000,0000 914,0000 0,0000 0,0000 0,0000	VI Peça 0, 0, 0, 0, 0, 0, 0, 0,	VI Unit 00 00 00 00 00 00	2,57 2,50 3,44 3,02 3,23 3,75	6.199,00 Qt Item 1.088,00 12.433,00 3.687,00 1.565,00 11.413,00 5.068,00	23.198,13 VI Total 2.935,97 32.636,63 13.317,44 4.962,62 36.863,99 19.955,25
0140657 Data: 16//0/6/ Nota Fiscal 0142672 0142627 0142585 0142597 0142598	11 20 Estab ————————————————————————————————————	Pedido-Seq 186211-10 185970-10 183061-10 185420-10 186527-20	Cliente PERFILLINE RODARE VECTOR METALMATRIX MRPLAST DO	Item CHAPA FQ 3,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL TIRA FQ DEC BOB 2,25 NBR6658 OL TIRA FQ DEC BOB 4,75 NBR6658 OL	0,9000 Espessura 3,7500 6,3000 0,9000 2,2500 4,7500	1.200,0000 1.500,0000 411,0000 90,0000 55,0000	3.000,0000 3.000,0000 914,0000 0,0000 0,0000 0,0000	VI Peça 0, 0, 0, 0, 0,	VI Unit 00 00 00 00 00 00	2,57 2,50 3,44 3,02 3,23	6.199,00 Qt Item 1.088,00 12.433,00 3.687,00 1.565,00 11.413,00	23.198,13 VI Total 2.935,97 32.636,63 13.317,44 4.962,62 36.863,98 19.955,25
0140657 Data: 16//0/6/ Nota Fiscal 0142672 0142627 0142585 0142597 0142598 0142628 0142628	20 Estab 11 11 11 11 11 11	Pedido-Seq 186211-10 185970-10 183061-10 185420-10 186527-20 186382-20	Cliente PERFILLINE RODARE VECTOR METALMATRIX MRPLAST DO M R A CARTOE	Item CHAPA FQ 3,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL TIRA FQ DEC BOB 2,25 NBR6658 OL TIRA FQ DEC BOB 4,75 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL	0,9000 Espessura 3,7500 6,3000 0,9000 2,2500 4,7500 1,2000	1.200,0000 1.500,0000 411,0000 90,0000 55,0000 53,0000	3.000,0000 3.000,0000 914,0000 0,0000 0,0000 0,0000	VI Peça 0, 0, 0, 0, 0, 0, 0, 0,	VI Unit 00 00 00 00 00 00	2,57 2,50 3,44 3,02 3,23 3,75	6.199,00 Qt Item 1.088,00 12.433,00 3.687,00 1.565,00 11.413,00 5.068,00	23.198,13 VI Total 2.935,97 32.636,63 13.317,44 4.962,62 36.863,99
0140657 Data: 16//0/6/ Nota Fiscal 0142672 0142627 0142585 0142597 0142598 0142628 0142628	720 Estab 11 11 11 11 11 11	Pedido-Seq 186211-10 185970-10 183061-10 185420-10 186527-20 186382-20 186382-30	Cliente PERFILLINE RODARE VECTOR METALMATRIX MRPLAST DO M R A CARTOE	Item CHAPA FQ 3,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL TIRA FQ DEC BOB 2,25 NBR6658 OL TIRA FQ DEC BOB 4,75 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL	0,9000 Espessura 3,7500 6,3000 0,9000 2,2500 4,7500 1,2000	Largura 1.200,0000 1.500,0000 411,0000 90,0000 55,0000 53,0000 75,0000	3.000,0000 3.000,0000 914,0000 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 Unit 00 00 00 00 00 00	2,57 2,50 3,44 3,02 3,23 3,75 3,75	6.199,00 Qt Item 1.088,00 12.433,00 3.687,00 1.565,00 11.413,00 5.068,00 2.077,00	23.198,13 VI Total 2.935,97 32.636,63 13.317,44 4.962,62 36.863,99 19.955,25 8.178,19
0140657 Pata: 16//0/6/ Nota Fiscal 0142672 0142627 0142585 0142597 0142598 0142628 0142628	720 Estab 11 11 11 11 11 11	Pedido-Seq 186211-10 185970-10 183061-10 185420-10 186527-20 186382-20 186382-30	Cliente PERFILLINE RODARE VECTOR METALMATRIX MRPLAST DO M R A CARTOE M R A CARTOE	Item CHAPA FQ 3,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL TIRA FQ DEC BOB 2,25 NBR6658 OL TIRA FQ DEC BOB 4,75 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL TIRA FF BOB 1,90 NBR5915 EP OL	0,9000 Espessura 3,7500 6,3000 0,9000 2,2500 4,7500 1,2000 1,9000	1.200,0000 1.500,0000 411,0000 90,0000 55,0000 53,0000 75,0000	3.000,0000 3.000,0000 914,0000 0,0000 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 Unit 00 00 00 00 00 00 00 00 00	2,57 2,50 3,44 3,02 3,23 3,75 3,75	6.199,00 Qt Item 1.088,00 12.433,00 3.687,00 1.565,00 11.413,00 5.068,00 2.077,00 37.331,00	23.198,13 VI Total 2.935,97 32.636,63 13.317,44 4.962,62 36.863,98 19.955,28 8.178,18
0140657 Pata: 16//0/6/ Nota Fiscal 0142672 0142585 0142597 0142598 0142628 0142628	11 (20 Estab ————————————————————————————————————	Pedido-Seq 186211-10 185970-10 183061-10 185420-10 186527-20 186382-20 186382-30 Pedido-Seq	Cliente PERFILLINE RODARE VECTOR METALMATRIX MRPLAST DO M R A CARTOE M R A CARTOE	Item CHAPA FQ 3,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL TIRA FQ DEC BOB 2,25 NBR6658 OL TIRA FQ DEC BOB 4,75 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL TIRA FF BOB 1,90 NBR5915 EP OL	0,9000 Espessura 3,7500 6,3000 0,9000 2,2500 4,7500 1,2000 1,9000 Espessura	Largura 1.200,0000 1.500,0000 411,0000 90,0000 55,0000 75,0000 Largura	3.000,0000 3.000,0000 914,0000 0,0000 0,0000 0,0000 0,0000 Comprimento 0,0000	VI Peça 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0	VI Unit 00 00 00 00 00 00 00 00 00 00 00 00 00	2,57 2,50 3,44 3,02 3,23 3,75 3,75	6.199,00 Qt Item 1.088,00 12.433,00 3.687,00 1.565,00 11.413,00 5.068,00 2.077,00 37.331,00 Qt Item	23.198,13 VI Total 2.935,97 32.636,66 13.317,44 4.962,62 36.863,99 19.955,28 8.178,19 118.850,09 VI Total
0140657 Data: 16//0/6/ Nota Fiscal 0142672 0142627 0142585 0142598 0142628 0142628 Data: 16//0/7/ Nota Fiscal 0144628	11 (20 Estab ————————————————————————————————————	Pedido-Seq 186211-10 185970-10 183061-10 185420-10 186527-20 186382-20 186382-30 Pedido-Seq 185705-20	Cliente PERFILLINE RODARE VECTOR METALMATRIX MRPLAST DO M R A CARTOE M R A CARTOE Cliente LUPEME	Item CHAPA FQ 3,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL TIRA FQ DEC BOB 2,25 NBR6658 OL TIRA FQ DEC BOB 4,75 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL TIRA FF BOB 1,90 NBR5915 EP OL Item Item	0,9000 Espessura 3,7500 6,3000 0,9000 2,2500 4,7500 1,2000 1,9000 Espessura 1,2000	Largura 1.200,0000 1.500,0000 411,0000 90,0000 55,0000 75,0000 Largura 30,0000	Comprimento 3.000,0000 3.000,0000 914,0000 0,0000 0,0000 0,0000 0,0000 Comprimento 0,0000 0,0000	VI Peça 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0	VI Unit 00 00 00 00 00 00 00 00 00 00 00 00 0	2,57 2,50 3,44 3,02 3,23 3,75 3,75	6.199,00 Qt Item 1.088,00 12.433,00 3.687,00 1.565,00 11.413,00 5.068,00 2.077,00 37.331,00 Qt Item 1.531,00	23.198,13 VI Total 2.935,93 32.636,63 13.317,44 4.962,63 36.863,93 19.955,23 8.178,13 118.850,03 VI Total 5.304,93

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

Data: 23.07.2023 - Hora: 22:17:16 - Folha: 031 / 60

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

0148887 11 192793-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2.66 4.919,00 0148890 11 189435-10 MET METALCIN TR REL 0,30 BOB NBR5007 G4RL BbOL 0,3000 260,0000 0,0000 0,00 5.52 2.289,00 0148891 11 189435-10 LUPEME TIRA FF BOB 0,40 NBR5915 EPP OL 0,4000 260,0000 0,0000 0,00 4.25 3.792,00 0148891 11 19251-310 LUPEME TIRA FF BOB 1,20 NBR5915 EP OL 1,2000 30,0000 0,000 0,00 3.20 1.903,00 0148891 11 189054-10 LUPEME TIRA FF BOB 1,20 NBR5915 EP OL 1,2000 36,0000 0,0000 0,00 3.20 1.903,00 0148892 11 189447-40 MAQENGE TIRA FF BOB 1,20 NBR5915 EP OL 1,2000 36,0000 0,0000 0,00 3.30 1.023,00 0148918 11 19012-20 ENGATCAR CHAPA FQ DEC 2,65 ESGUNDA QUALIDADE 2,6500 1,200,0000 3,000,0000 0,00 2,62 2.917,00 0148918 11 190215-30 ENGATCAR CHAPA FQ DEC 2,65 ESGUNDA QUALIDADE 3,0000 1,200,0000 1,200,0000 0,00 2,62 7,686,00 0148923 11 192350-10 GPANIZ CHAPA GR LTQ 9,50 SAE1010 9,5000 1,200,0000 1,200,0000 0,00 2,62 7,686,00 0 0148925 11 189442-10 GS TIRA FE BOB 0,69 SAE1006 OL 0,6000 213,0000 0,0000 0,00 2,62 7,698,00 0 0,000 0,000 0,00 0,00 0,00 0,00													6.073,00	22.770,96
0148890 11 189432-10 MET METALCIN TR REL 0,30 BOB NBRS007 G4RL BbOL 0,3000 260,0000 0,000 0,000 5,52 2,289,00 0148890 11 189432-40 MET METALCIN TIRA FF BOB 0,40 NBR5915 EEP OL 0,4000 260,0000 0,0000 0,000 4,25 3,792,00 0148891 11 192613-10 LUPEME TIRA FF BOB 1,20 NBR5915 EP OL 1,2000 30,0000 0,0000 0,000 3,20 1,903,00 0148891 11 189054-10 LUPEME TIRA FF BOB 1,20 NBR5915 EP OL 1,2000 36,0000 0,0000 0,000 3,30 1,023,00 0148891 11 199012-20 ENGATCAR CHAPA FQ DEC 2,65 SEGUNDA QUALIDADE 2,6500 1,200,0000 3,000,0000 0,00 3,39 1,900,00 0148918 11 190012-20 ENGATCAR CHAPA FQ DEC 2,65 SEGUNDA QUALIDADE 3,0000 1,200,0000 3,000,0000 0,00 2,62 7,686,00 0148925 11 189442-10 GS TIRA FF BOB 0,95 NBR7008 ZC CR MI REV 0,9500 32,0000 0,0000 0,00 2,62 7,939,00 148925 11 189442-10 GS TIRA FB BOB 0,60 SAE1006 OL 0,6000 213,0000 0,0000 0,00 2,62 7,939,00 148925 11 189442-10 GS TIRA FE BOB 0,60 SAE1006 OL 0,6000 213,0000 0,0000 0,00 2,62 7,939,00 148925 11 189442-10 GS TIRA FC BOB 0,95 NBR7008 ZC CR MI REV 0,9500 32,0000 0,0000 0,00 2,62 7,939,00 148925 11 189442-10 GS TIRA FC BOB 0,95 NBR7008 ZC CR MI REV 0,9500 32,0000 0,0000 0,00 3,20 3,490,00 0,050999 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0,150999 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0,150999 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0,150999 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0,150999 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0,150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0,150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0,150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,000 2,66 2,106,00 0,150990 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000	Nota Fiscal Est		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0148890 11 189432-40 MET METALCIN TIRA FF BOB 0,40 NBR5915 EEP OL 0,4000 260,0000 0,000 0,000 4,25 3,792,00 0148891 11 1992613-10 LUPEME TIRA FF BOB 1,20 NBR5915 EP OL 1,2000 30,0000 0,0000 0,000 3,20 1,903,00 0148891 11 189054-10 LUPEME TIRA FF BOB 1,20 NBR5915 EP OL 1,2000 30,0000 0,000 0,000 3,30 1,023,00 0148892 11 189447-40 MAQENGE TIRA FF BOB 0,60 SAE1006 OL 0,6000 213,0000 0,0000 0,000 3,39 1,900,00 0148918 11 190012-20 ENGATCAR CHAPA FQ DEC 2,65 SEGUNDA QUALIDADE 2,6500 1,200,0000 3,000,0000 0,00 2,62 2,917,00 0148918 11 190012-30 ENGATCAR CHAPA FQ DEC 3,05 SEGUNDA QUALIDADE 3,0000 1,200,0000 3,000,0000 0,00 2,62 2,917,00 0148923 11 192350-10 GPANIZ CHAPA GR LTQ 9,50 SAE1010 9,5000 1,200,0000 1,800,0000 0,00 2,62 7,686,00 30148925 11 189442-10 GS TIRA ZC BOB 0,95 NBR7008 ZC CR MI REV 0,9500 32,000 0,0000 0,00 2,68 998,00 00148925 11 189442-10 GS TIRA FF BOB 0,60 SAE1006 OL 0,6000 213,0000 0,0000 0,00 2,68 998,00 00148925 11 189442-10 GS TIRA FF BOB 0,60 SAE1006 OL 0,6000 213,0000 0,0000 0,00 2,68 998,00 00148925 11 189442-10 GS TIRA FF BOB 0,60 SAE1010 9,5000 1,200,0000 0,000 0,000 0,00 3,20 3,490,00 0015099 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0015099 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0015099 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0015099 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0015099 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0015099 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0015099 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0015099 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0015099 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 0,000 0,000 0,	0148887 1	 11	192793-40	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.000,0000		0,00		2,66	4.919,00	13.084,54
0148891 11 192613-10 LUPEME TIRA FF BOB 1,20 NBR5915 EP OL 1,2000 30,0000 0,000 0,000 0,000 3,20 1,903,00 0148891 11 1989054-10 LUPEME TIRA FF BOB 1,20 NBR5915 EP OL 1,2000 36,0000 0,0000 0,000 3,30 1,023,00 0148892 11 189447-40 MAQENGE TIRA FF BOB 0,60 SAE1006 OL 0,6000 213,0000 0,0000 0,00 3,30 1,023,00 0148918 11 190012-20 ENGATCAR CHAPA FQ DEC 2,65 SEGUNDA QUALIDADE 2,6500 1,200,0000 3,000,0000 0,00 2,62 2,917,00 0148918 11 190012-30 ENGATCAR CHAPA FQ DEC 2,65 SEGUNDA QUALIDADE 3,0000 1,200,0000 3,000,0000 0,00 2,62 7,686,00 30 0148923 11 192350-10 GPANIZ CHAPA GR LTQ 9,50 SAE1010 9,5000 1,200,0000 1,800,0000 0,00 2,68 998,00 0148925 11 189442-10 GS TIRA ZC BOB 0,95 NBR7008 ZC CR MI REV 0,9500 32,0000 0,000 0,000 0,00 4,05 512,00 001762 15 194085-10 MAQENGE TIRA FF BOB 0,60 SAE1006 OL 0,6000 213,0000 0,0000 0,00 2,66 2,106,00 0150999 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0150999 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 015099 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 015099 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1,200,0000 2,000,0000 0,00 2,66 2,106,00 015099 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000	0148890 1	11	189435-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000		0,00		5,52	2.289,00	13.267,04
0148891 11 189054-10 LUPEME TIRA FF BOB 1,20 NBR5915 EP OL 1,2000 36,0000 0,0000 0,00 3,30 1.023,00 0148892 11 189447-40 MAQENGE TIRA FF BOB 0,60 SAE1006 OL 0,6000 213,0000 0,0000 0,00 3,39 1.900,00 0148918 11 190012-20 ENGATCAR CHAPA FQ DEC 2,65 SEGUNDA QUALIDADE 2,6500 1.200,0000 3.000,0000 0,00 2,62 2.917,00 0148918 11 190012-30 ENGATCAR CHAPA FQ DEC 3,00 SEGUNDA QUALIDADE 3,0000 1.200,0000 3.000,0000 0,00 2,62 7.686,00 2148923 11 192350-10 GPANIZ CHAPA GR LTQ 9,50 SAE1010 9,5000 1.200,0000 1.800,0000 0,00 2,68 998,00 0148925 11 189442-10 GS TIRA ZC BOB 0,95 NBR7008 ZC CR MI REV 0,9500 32,0000 0,000 0,00 4,05 512,00 001762 15 194085-10 MAQENGE TIRA FF BOB 0,60 SAE1006 OL 0,6000 213,0000 0,000 0,00 2,66 2.106,00 0150999 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 2.106,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 12,213,000 1.200,0000 1.200,0000 0,00 2,66 12,213,000 1.200,0000 1.200,0000 0,00 2,66 12,213,00 1.200,000 1.200,0000 0,00 0,00 2,66 12,213,00 1.200,000 0,00 0,00 0,00 0,00 0,00 0,00 0	0148890 1	11	189432-40	MET METALCIN	TIRA FF BOB 0,40 NBR5915 EEP OL	0,4000	260,0000	0,0000		0,00		4,25	3.792,00	16.921,80
0148918 11 190012-20 ENGATCAR CHAPA FQ DEC 2,65 SEGUNDA QUALIDADE 2,650 1.200,0000 3.000,0000 0,00 2,62 2.917,00 0148918 11 190012-30 ENGATCAR CHAPA FQ DEC 2,65 SEGUNDA QUALIDADE 3,6000 1.200,0000 3.000,0000 0,00 2,62 7.686,00 2.0148918 11 192350-10 GPANIZ CHAPA GR LTQ 9,50 SAE1010 9,5000 1.200,0000 1.200,0000 0,00 2,62 7.686,00 2.0148925 11 189442-10 GS TIRA ZC BOB 0,95 NBR7008 ZC CR MI REV 0,9500 32,0000 0,000 0,00 2,68 998,00 0148925 11 189442-10 GS TIRA ZC BOB 0,95 NBR7008 ZC CR MI REV 0,9500 32,0000 0,000 0,00 4,05 512,00 27.939,00 5000 0,00	0148891 1	11	192613-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000	0,0000		0,00		3,20	1.903,00	6.394,08
0148918 11 190012-20 ENGATCAR CHAPA FQ DEC 2,65 SEGUNDA QUALIDADE 2,6500 1.200,0000 3.000,0000 0,00 2,62 2.917,00 0148918 11 190012-30 ENGATCAR CHAPA FQ DEC 3,00 SEGUNDA QUALIDADE 3,0000 1.200,0000 3.000,0000 0,00 2,62 7.686,00 0148923 11 192350-10 GPANIZ CHAPA GR LTQ 9,50 SAE1010 9,5000 1.200,0000 1.800,0000 0,00 2,68 998,00 0148925 11 189442-10 GS TIRA ZC BOB 0,95 NBR7008 ZC CR MI REV 0,9500 32,0000 0,000 0,00 4,05 512,00 00148925 11 189442-10 GS Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item VI Total 0001762 15 194085-10 MAQENGE TIRA FF BOB 0,60 SAE1006 OL 0,6000 213,0000 0,0000 0,00 3,20 3.490,00 0150999 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 2.106,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 12.213,00 17.809,00 Data: 16//1/2/20	0148891 1	11	189054-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	36,0000	0,0000		0,00		3,30	1.023,00	3.544,70
0148918 11 190012-30 ENGATCAR CHAPA FQ DEC 3,00 SEGUNDA QUALIDADE 3,0000 1.200,0000 3.000,0000 0,00 2,62 7.686,00 2.00148923 11 192350-10 GPANIZ CHAPA GR LTQ 9,50 SAE1010 9,5000 1.200,0000 1.800,0000 0,00 2,68 998,00 0.00148925 11 189442-10 GS TIRA ZC BOB 0,95 NBR7008 ZC CR MI REV 0,9500 32,000 0,000 0,00 4,05 512,00 27.939,00 9.001	0148892 1	11	189447-40	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	0,0000		0,00		3,39	1.900,00	6.763,05
0148923 11 192350-10 GPANIZ CHAPA GR LTQ 9,50 SAE1010 9,5000 1.200,0000 1.800,0000 0,00 2,68 998,00 0148925 11 189442-10 GS TIRA ZC BOB 0,95 NBR7008 ZC CR MI REV 0,9500 32,0000 0,0000 0,000 4,05 512,00 27.939,00 9 Data: 16//1/0/20 Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item VI Total 0150999 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 0,000 0,000 0,000 2,66 2.106,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 0,000 0,000 0,000 2,66 12.213,00 17.809,00 1.200,0000 0,000	0148918 1	11	190012-20	ENGATCAR	CHAPA FQ DEC 2,65 SEGUNDA QUALIDADE	2,6500	1.200,0000	3.000,0000		0,00		2,62	2.917,00	8.024,67
Data: 16//1/0/20 Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item VI Tota 0001762 15 194085-10 MAQENGE TIRA FF BOB 0,60 SAE1006 OL 0,6000 213,0000 0,000 0,000 3,20 3.490,00 0150999 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 2.106,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 12.213,00 17.809	0148918 1	11	190012-30	ENGATCAR	CHAPA FQ DEC 3,00 SEGUNDA QUALIDADE	3,0000	1.200,0000	3.000,0000		0,00		2,62	7.686,00	21.144,19
Data: 16//1/0/20 Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item VI Total 0001762 15 194085-10 MAQENGE TIRA FF BOB 0,60 SAE1006 OL 0,6000 213,0000 0,0000 0,00 3,20 3,490,00 3,20 3,490,00 0,00 0,00 0,00 2,66 2,106,00 0,00 0,00 1,200,0000 2,000,0000 0,00 2,66 2,106,00 0,00 0,00 2,66 12,213,00 0,00 1,200,0000 2,000,0000 0,00 2,66 12,213,00 0,00 1,200,0000 2,000,0000 0,00 2,66 12,213,00 0,00 1,00 0,00 2,66 12,213,00 0,00 1,00 0,00 2,66 12,213,00 0,00 1,00 0,00 2,00 0,00 2,66 12,213,00 0,00 1,00 0,00 2,66 12,213,00 0,00 0,00 1,00 0,00 0,00 0,00 <td>0148923 1</td> <td>11</td> <td>192350-10</td> <td>GPANIZ</td> <td>CHAPA GR LTQ 9,50 SAE1010</td> <td>9,5000</td> <td></td> <td></td> <td></td> <td>0,00</td> <td></td> <td>2,68</td> <td>998,00</td> <td>2.808,37</td>	0148923 1	11	192350-10	GPANIZ	CHAPA GR LTQ 9,50 SAE1010	9,5000				0,00		2,68	998,00	2.808,37
Data: 16//1/0/20 Data: 16//1/0/20 Espessura Largura Comprimento VI Peça VI Unit Qt Item VI Tota Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item VI Tota 0001762 15 194085-10 MAQENGE TIRA FF BOB 0,60 SAE1006 OL 0,6000 213,0000 0,0000 0,00 3,20 3,490,00 0 0150999 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 2.106,00 2.000,000 2.000,0000 0,00 2,66 12.213,00 3.00 3.00 3.20 3.490,00 3.20 3.490,00 3.20 3.490,00 3.20 3.490,00 3.20 3.490,00 3.20 3.20 3.490,00 3.20 3.20 3.490,00 3.20 3.20 3.490,00 3.20 3.20 3.20 3.20 3.20 3.20 3.20 3.20 3.20	0148925 1	11	189442-10	GS	TIRA ZC BOB 0,95 NBR7008 ZC CR MI REV	0,9500	32,0000	0,0000		0,00		4,05	512,00	2.240,53
Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item VI Total 0001762 15 194085-10 MAQENGE TIRA FF BOB 0,60 SAE1006 OL 0,6000 213,0000 0,0000 0,000 3,20 3.490,00 0150999 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 2.106,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 12.213,00 3.490,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 12.213,00 3.490,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 12.213,00 3.490,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 12.213,00 3.490,00 0.0													27.939,00	94.192,97
0001762 15 194085-10 MAQENGE TIRA FF BOB 0,60 SAE1006 OL 0,6000 213,0000 0,0000 0,00 3,20 3.490,00 0150999 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 2.106,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 12.213,00 3.490,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 12.213,00 3.490,00 00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 12.213,00 3.490,00 00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 12.213,00 3.490,00 00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 0,00 0														
0150999 11 194727-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 2.106,00 0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 12.213,00 3.000 0	Nota Fiscal Es	stab I	Pedido-Seq	Cliente	Item 	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0150999 11 192794-40 FLANTECH CHAPA GR LTQ 9,00 SAE1010 9,0000 1.200,0000 2.000,0000 0,00 2,66 12.213,00 :	0001762 1	15	194085-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	0,000		0,00		3,20	3.490,00	11.726,40
	0150999 1	11	194727-40	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.000,0000		0,00		2,66	2.106,00	5.601,96
Data: 16//1/2/20	0150999 1	11	192794-40	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.000,0000		0,00		2,66	12.213,00	32.486,58
	Data: 40//4/0/00												17.809,00	49.814,94
Nota Fiscal Estab Pedido-Seq Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item VI Tota			Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0155139 11 199247-10 FLANTECH CHAPA GR LTQ 9.00 SAE1010 9.0000 1.200,0000 2.030,0000 0.00 2.53 5.877.00	0155139 1	— - 11	199247-10	FLANTECH	CHAPA GR LTQ 9.00 SAE1010	9.0000	1.200.0000	2.030.0000		0.00		2.53	5.877.00	14.868,81
0155141 11 197064-10 METALMATRIX TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV 1,5500 20,0000 0,000 0,000 3,75 3.747,00	0155141 1	11	197064-10	METALMATRIX	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	20,0000	0,0000		0,00		3,75	3.747,00	14.753,81
	0155142 1	11	196823-10	VECTOR	•		411,0000	910,0000				3,44	3.297,00	11.908,76
													12.921,00	41.531,38
Data: 17//0/1/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peça VI Unit Qt Item VI Tota			Pedido-Sea	Cliente	Item	Fenessura	Largura	Comprimento	VI Peca		VI I Init		Ot Item	VI Total
			- Caldo Ocq						- Tr Oçu				- Critom	
0000125 41 174592-20 INCORPOL CHAPA FQ 3,00 SAE1010 3,0000 1.200,0000 3.000,0000 0,00 2,58 3.109,00	0000125 4	41	174592-20	INCORPOL	CHAPA FQ 3,00 SAE1010	3,0000	1.200,0000	3.000,0000		0,00		2,58	3.109,00	8.136,58
0000125 41 174906-30 INCORPOL CHAPA FQ 4,25 SAE1010 4,2500 1.200,0000 3.000,0000 0,00 2,51 1.569,00	0000125 4	41	174906-30	INCORPOL	CHAPA FQ 4,25 SAE1010		1.200,0000	3.000,0000		0,00			1.569,00	3.996,43
0000125 41 174593-70 INCORPOL CHAPA FQ 4,75 SAE1010 4,7500 1.200,0000 3.000,0000 0,00 2,51 1.629,00	0000125 4	41	174593-70	INCORPOL										4.149,23
0132828 11 171647-10 METALMATRIX TIRA ZC BOB 1,95 NBR7008 ZC CR MI RV Z 1,9500 32,0000 0,000 0,000 3,35 5.272,00	0132828 1	11	171647-10	METALMATRIX	TIRA ZC BOB 1,95 NBR7008 ZC CR MI RV Z	1,9500	32,0000	0,0000		0,00		3,35	5.272,00	18.544,26
0132826 11 171796-10 SCARELI CHAPA FQ 2,65 NBR6658 2,6500 1.000,0000 3.000,0000 0,00 2,55 1.611,00		11	171796-10	SCARELI	•	•	•	•		,		,	,	4.313,45
		11			• •	•	•	•		,		,	,	25.816,12
						•		-					•	,

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: 22:17:16 - Folha: 032 / 60

Data: 17//0/2	/20											23.394,00	64.956,07
		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0134820	11	176224-10	ACOGRATO	TIRA FF BOB 1,50 NBR6658 OL	1,5000	55,0000			0,00		3,56	607,00	2.268,97
0134821	11	176626-20	MET COSBI	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	30,000			0,00		3,55	1.121,00	4.178,53
0134821	11	176626-30	MET COSBI	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	25,0000	,		0,00		3,55	1.790,00	6.672,23
0134822	11	177306-10	S A S PLASTI	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	31,0000	0,0000		0,00		3,77	1.464,00	5.795,24
												4.982,00	18.914,97
Data: 17//0/3		De dide Oes	Olicente	lt	-	1	0	\		V/II I I - 20		Ot the se	\
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0136721	11	179303-30	FLANTECH	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000	2.160,0000		0,00		2,88	1.235,00	3.556,80
0136721	11	179303-40	FLANTECH	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000	2.160,0000		0,00		2,88	1.227,00	3.533,76
												2.462,00	7.090,56
Data: 17//0/4 / Nota Fiscal	. – -	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0000546		179283-30	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000			0,00		3,28	1.953,00	6.726,13
0138828	11	181210-30	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.000,0000		0,00		2,68	14.537,00	38.959,16
												16.490,00	45.685,29
Data: 17//0/6 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0142691	11	181207-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	346,0000	0,0000		0,00		3,94	1.039,00	4.298,34
0142685		183698-20	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	33,0000			0,00		3,94	624,00	2.581,49
0142745		186195-10	TECNOFRIO	CHAPA FQ 3,75 NBR6658	3,7500	1.500,0000	,		0,00		2,63	1.100,00	3.037,65
0142749		179303-20	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	,		0,00		2,68	4.000,00	10.720,00
0142746		186928-10	ANDRE MODENA	CHAPA FF 0,40 NBR6658 OL	0,4000	1.200,000	,		0,00		2,99	928,00	2.913,46
0142748		183491-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	,		0,00		2,68	5.246,00	14.059,28
												12.937,00	37.610,22
Data: 17//0/7	-				_								
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0144769	11	188487-10	LA IND	CHAPA FF 1,20 NBR6658 OL	1,2000	1.000,0000	2.700,0000		0,00		3,00	1.583,00	4.986,45
												4.500.00	
												1.583,00	4.986,4

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: 22:17:16 - Folha: 033 / 60

Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
11 11	192556-10 192398-10	FLANTECH LUNA	CHAPA GR LTQ 6,30 NBR6656 LNE 38 CHAPA GR LTQ 6,30 NBR6656 LNE 38	6,3000 6,3000	,	,			3,20 2,78	1.101,00 4.039,00	3.523,20 11.789,84
20										5.140,00	15.313,04
-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
11	194577-10	GPANIZ	CHAPA GR LTQ 9.50 SAE1010	9.5000	1.200.0000	1.800.0000	0.0	0	2.68	1.008.00	2.836,51
11	194994-10	FAMERTEC	CHAPA FQ DEC 2,65 NBR5906 EM OL	2,6500							4.524,87
11	194727-40	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.000,0000	0,0	0	2,66	10.188,00	27.100,08
11	195024-10	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	2.705,0000	0,0	0	3,35	5.505,00	19.363,84
11	193729-10	LUPEME	TIRA FF BOB 1,06 NBR5915 EP OL	1,0600	26,0000	0,0000	0,0	0	3,20	1.190,00	3.998,40
11	194754-10	RAVINOX META	CHAPA FF 0,45 NBR5915 EM OL	0,4500	1.200,0000	2.220,0000	0,0	0	3,30	997,00	3.454,61
										20.374,00	61.278,31
	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
11	195028-10	ATIVICON	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	1,9500	1.200,0000	3.000,0000	0,0	 0	3,25	3.213,00	10.964,36
11	195378-10	FLANTECH	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.200,0000	2.000,0000	0,0	0	2,53	2.006,00	5.075,18
15	197407-10	SCARELI	CHAPA FQ 3,00 NBR6658	3,0000					2,48	1.551,00	4.038,80
			•	•	•	•				,	3.383,00
											4.941,72
		-	· · · · · · · · · · · · · · · · · · ·	•	•	•	,			,	2.337,49
		-	· · · · · · · · · · · · · · · · · · ·	,	,	,	,			,	2.337,49 2.337,52
		-	· · · · · · · · · · · · · · · · · · ·						,	·	2.337,52 744,02
			•	•	,	,				·	743,70
			· · · · · · · · · · · · · · · · · · ·	•	,	,				,	743,70
			•		•	•					743,40
14		GPANIZ	•							·	743,43
11	195379-30	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	2.000,0000			2,53	4.412,00	11.162,36
										16.366,00	50.296,17
20 Estab	Pedido-Sea	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	VI Unit		Qt Item	VI Total
	·		_	· <u> </u>		<u> </u>		_			
			-,	•			,		,	,	12.055,68
			,	•	,	,	,			,	7.848,02 5.873,28
11	198436-10	MIKPLAST DO	TIKA FQ DEC BOB 3,35 SAE1010 OL	3,3500	25,0000	0,0000	0,0	U	3,22	1.824,00	5.873
	20 Estab 11 11 11 11 11 11 11 11 11 11 11 11 11	20 Estab Pedido-Seq 11 194577-10 11 194994-10 11 194727-40 11 195024-10 11 193729-10 11 194754-10 20 Estab Pedido-Seq 11 195028-10 11 195378-10 15 197407-10 11 196971-10 11 195634-20 14 170237-30 14 170237-30 14 170237-30 14 160511-30 14 160512-30 14 160513-30 14 160514-30 14 160515-30	20 Estab Pedido-Seq Cliente 11 194577-10 GPANIZ 11 194994-10 FAMERTEC 11 194727-40 FLANTECH 11 195024-10 SCARELI 11 193729-10 LUPEME 11 194754-10 RAVINOX META 20 Estab Pedido-Seq Cliente 11 195028-10 ATIVICON 11 195378-10 FLANTECH 15 197407-10 SCARELI 11 196971-10 PARTS 11 196971-10 PARTS 11 195634-20 METAIS WIZET 14 170237-20 GPANIZ 14 170237-30 GPANIZ 14 160511-30 GPANIZ 14 160513-30 GPANIZ 14 160513-30 GPANIZ 14 160513-30 GPANIZ 14 160514-30 GPANIZ 14 160515-30 GPANIZ 15 GPANIZ 16 GPANIZ 17 GPANIZ 18 GPANIZ 19 GPANIZ 19 GPANIZ 19 GPANIZ 11 195379-30 FLANTECH	11	11	11	11	11	11	11 192566-10 FLANTECH CHAPA GR LTQ 6,30 NBR6656 LNE 38 6,3000 1,200,0000 2,000,0000 0,00 3,20	11 19258-10 FLANTECH CHAPA GR LTQ 6,30 NBR6656 LNE 38 6,3000 1,200,0000 2,000,0000 0,00 2,78 4,039,00

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

Data: 23.07.2023 - Hora: 22:17:17 - Folha: 034 / 60

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

CONSULTA NOTA FISCAL

0034949

182266-10

MA ACESS

5.727.00 25.776.98 Data: 18//0/2/20 Nota Fiscal Estab Pedido-Seg VI Unit VI Total Cliente Item Espessura Largura Comprimento VI Peca Qt Item 0000235 41 177899-10 **GPANIZ** CHAPA FF 1.50 NBR6658 OL 1,5000 1.000,0000 3.000,0000 0,00 2.98 5.142,00 16.255,70 0134947 11 **ENGATCAR** PONTA DE BOBINA FO 0.00 1.60 1.805,00 3.032.40 0134882 11 177822-20 I A IND CHAPA ZC 1.25 NBR7008 ZC CR MI RV B 1.2500 1.200.0000 3.000.0000 0.00 3.60 2.007.00 7.586.46 0134946 175963-20 **ENGATCAR** CHAPA FQ DEC 2.65 SEGUNDA QUALIDADE 1.200,0000 3.000.0000 0.00 20.132.20 11 2.6500 2.44 7.858,00 1.200.0000 3.000.0000 0134946 11 175963-30 **ENGATCAR** CHAPA FQ DEC 3.00 SEGUNDA QUALIDADE 3.0000 0.00 2.44 2.425.00 6.212.85 0000236 41 174595-20 **INCORPOL** CHAPA FQ 3.00 SAE1010 3.0000 1.200.0000 3.000.0000 0.00 2.58 3.348.00 8.782.42 0134890 11 177891-10 **INCORPOL** CHAPA FF 1,50 NBR5915 EM OL 1,5000 1.000,0000 3.000,0000 0,00 2,90 3.224,00 9.548,03 24.615,61 0134930 11 175600-40 MET METALCIN TR REL 0.35 BOB NBR5007 G4RL BbOL 0.3500 260.0000 0.0000 0.00 5.52 4.247,00 30.056.00 96.165.67 Data: 18//0/3/20 VI Unit VI Total Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peca Ot Item 41 PRONATTO EQU 53.2000 0000364 178785-10 TIRA FQ DEC BOB 3.00 NBR6658 OL 3.0000 0.0000 0.00 3.18 827.00 2.761.35 0136861 11 178989-10 MET METALCIN TR REL 0.35 BOB NBR5007 G4RL BbOL 0.3500 260.0000 0.0000 0.00 5.52 2.891.00 16.756.24 178505-10 0136837 11 **BORGHETTI** CHAPA FQ 3.75 NBR6658 3.7500 1.200.0000 3.000.0000 0.00 2.78 983.00 2.869.38 0136826 11 178495-20 BASE COMPONE TIRA FF BOB 1,90 NBR6658 OL 1,9000 25,0000 0,0000 0,00 3,53 1.075,00 3.984,49 175391-10 0136822 11 LUPEME TIRA FF BOB 1.20 NBR5915 EP OL 1.2000 30.0000 0.0000 0.00 3.20 1.768.00 5.940.48 0136821 11 179038-10 MAQENGE TIRA FF BOB 0.60 SAE1006 OL 0.6000 80.0000 0.0000 0.00 3.28 823.00 2.834.41 0136821 11 179211-30 MAQENGE TIRA FF BOB 0.60 NBR6658 OL 0.6000 354.0000 0.0000 0.00 3.28 2.793.00 9.619,09 11.160,00 44.765,44 Data: 18//0/6/20 Nota Fiscal Estab Pedido-Seq VI Unit Cliente Item Espessura Largura Comprimento VI Peça Qt Item VI Total 0142808 11 185812-10 **GPANIZ** CHAPA FF 1,06 NBR6658 OL 1,0600 1.200,0000 3.000,0000 0,00 2,96 3.164,00 9.833,71 0142808 11 186203-10 **GPANIZ** CHAPA GR LTQ 6.30 SAE1010 6.3000 1.200.0000 3.000.0000 0.00 2.68 2.931.00 8.247.83 0142808 11 186463-10 **GPANIZ** CHAPA GR LTQ 8,00 SAE1010 8,0000 1.200,0000 3.000,0000 0,00 2,68 916,00 2.577,62 0142808 11 186869-10 **GPANIZ** CHAPA FQ 4,25 NBR6658 4,2500 1.200,0000 3.000,0000 0,00 2,68 1.491,00 4.195,67 0142814 11 183266-20 **ENGATCAR** CHAPA FQ DEC 2.65 SEGUNDA QUALIDADE 2.6500 1.200.0000 3.000.0000 0.00 2.62 2.621.00 7.210.37 0142814 11 183266-30 **ENGATCAR** CHAPA FQ DEC 3,00 SEGUNDA QUALIDADE 3,0000 1.200,0000 3.000,0000 0.00 2.62 2.044.00 5.623,04 0142814 11 183266-40 **ENGATCAR** CHAPA FQ DEC 3,00 SEGUNDA QUALIDADE 3,0000 1.200,0000 3.000,0000 3.877,00 10.665,63 0,00 2,62 0142842 11 186600-10 MET COSBI TIRA ZC BOB 1,55 NBR7008 ZC CR NO REV 1,5500 57,5000 0.0000 0.00 3.65 1.454,00 5.572,46 0142842 11 186600-20 MET COSBI TIRA ZC BOB 1,55 NBR7008 ZC CR NO REV 1,5500 73,5000 0,0000 0,00 3,65 1.864,00 7.143,78 TIRA ZC BOB 1,55 NBR7008 ZC CR NO REV 0142842 11 186600-30 MET COSBI 1,5500 63,5000 0,0000 0,00 3,65 910,00 3.487,58 0142843 11 186527-10 MRPLAST DO TIRA FQ DEC BOB 3.00 NBR6658 OL 3.0000 25.0000 0.00 1.963.00 6.301.23 0.0000 3.21 0142845 11 175602-20 MET METALCIN TR REL 0.30 BOB NBR5007 G2L32 BbOL 0.3000 260.0000 0.0000 0.00 5.52 4.245,00 24.604.02 14 BLANK GA FF 1,20 NBR6658 OL

1,2000

439,0000 3.450,0000

0,00

3,54

4.485,00

16.670,75

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

Data: 23.07.2023 - Hora: 22:17:17 - Folha: 035 / 60

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

												31.965,00	112.133,69
Data: 18//0/7/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0144849	11	185945-40	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	0,0000		0,00		3,39	3.026,00	10.771,05
0144804	11	184878-10	REBITSUL	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	47,0000	0,0000		0,00		5,97	1.071,00	6.713,56
0144820	11	187758-10	METALMATRIX	TIRA FQ DEC BOB 2,25 NBR6658 OL	2,2500	90,0000	0,0000		0,00		3,02	2.956,00	9.373,48
0144821	11	187507-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	42,0000	0,0000		0,00		3,30	1.140,00	3.950,10
0144823	11	188589-20	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	2.000,0000		0,00		2,68	4.028,00	10.795,04
0144822	11	187852-10	BASE COMPONE	TIRA FF BOB 1,90 NBR6658 OL	1,9000	25,0000	0,0000		0,00		3,53	875,00	3.243,19
												13.096,00	44.846,42
Data: 18//0/8/		Dadida Can	Olionto	Maria	F	1	O	\/I D		\		O+ 1+=	\/I Tatal
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	vı Peça		VI Unit		Qt Item	VI Total
0146866	11	191031-10	SCARELI	CHAPA ZC 0.95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	3.000,0000		0.00		3,45	5.304,00	19.213,74
0146844	11	190000-10	ATIVICON	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	1,9500	1.200,0000	,		0,00		3,38	3.151,00	11.182,90
0146843	11	190571-10	PARTS	CHAPA FQ 3,00 NBR6658	3,0000	1.500,0000			0,00		2,80	1.503,00	4.418,82
0146843	11	190857-10	PARTS	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000	,		0,00		3,10	1.773,00	5.771,12
0146842	11	179303-10	FLANTECH	CHAPA GR LTQ 8,00 SAE1010	8,0000		2.000,0000		0,00		2,66	3.697,00	9.834,02
0146869	11	189830-10	FERNANDA	TIRA FQ DEC BOB 2.25 NBR6658 OL	2,2500	57,0000			0,00		3,10	1.082.00	3.521,91
0146868	11	190448-20	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	36,0000	,		0,00		3,30	922,00	3.194,73
0001439	15	189449-10	STEFFENS IND	TIRA FF BOB 1,50 NBR6658 OL	1,5000	48,0000			0,00		3,18	2.515,00	8.397,59
												19.947,00	65.534,83
Data: 18//0/9/	-	D - 11:1- O	Olicente	No			0	\		V/L11-20		Outro	\
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0149088	11	192452-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	80,000	0,0000		0,00		3,39	343,00	1.220,91
0149087	11	192795-30	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	2.000,0000		0,00		2,66	11.726,00	31.191,16
0149118	11	189829-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	120,0000	0,000		0,00		3,94	520,00	2.151,24
0149118	11	191099-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	346,0000	0,0000		0,00		3,94	1.029,00	4.256,97
												13.618,00	38.820,28
Data: 18//1/1/													
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0153086	11	197521-10	HIDRO JET	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.000,0000	2.600,0000		0,00		2,38	2.975,00	7.631,79
0001941	15	194093-20	MAQENGE	TIRA FF BOB 0,60 NBR6658 OL	0,6000	354,0000	,		0,00		3,20	3.268,00	10.980,48
0001940	15	194085-40	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000			0,00		3,20	3.976,00	13.359,36
0153154	_	192405-10	LUNA	CHAPA GR LTQ 6,30 NBR6656 LNE 38	6,3000		3.000,0000		0,00		2,78	4.192,00	12.236,45

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: 22:17:17 - Folha: 036 / 60

								_				
0153144	11	193888-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	•		,00	3,44	,	18.247,8
0153143	11	195262-10	FLANTECH	TIRA ZC BOB 1,25 NBR7008 ZC CR NO REV	1,2500	25,0000	·	_	,00	3,78	,	13.449,24
0153188	11 11	194773-10	TRON CONTROL	TR REL 0,80 BOB NBR5007 G2L490 BbOL	0,8000	25,4000	•		,00	4,98	·	4.975,83
0153188 0153141	11	194773-20 196211-10	TRON CONTROL CIRNA	TR REL 0,80 BOB NBR5007 G2L490 BbOL TIRA FQ DEC BOB 3,00 NBR6658 OL	0,8000 3,0000	26,5000 287,0000	•		,00 ,00	4,98 3,02	,	2.604,38 10.927,27
0153141	11	197521-10	HIDRO JET	CHAPA GR LTQ 9,50 SAE1010	9,5000	,	2.600,0000		,00	2,38	,	38.184,59
0100000		137321-10	TIIDIO JET	OTAL A GRETQ 5,50 GALTOTO	3,3000	1.000,0000	2.000,0000	O	,00	2,50	14.000,00	30.104,30
											42.784,00	132.597,21
Data: 18//1/2/3 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0155295	11	197682-10	METALMATRIX	TIRA FQ DEC BOB 2,25 NBR6658 OL	2,2500	90,000	0,0000	0	,00	3,02	3.927,00	12.452,52
Data: 19//0/2/2	20										3.927,00	12.452,52
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0135031	11	175598-10	MET METALCIN	TR REL 0,40 BOB NBR5007 G4RL BbOL	0,4000	260,0000	0,000	0	,00	5,52	3.261,00	18.900,76
0135032	11	177306-20	S A S PLASTI	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	31,0000	0,0000	0	,00	3,28	1.799,00	6.195,76
0135033	11	177757-10	METAIS WIZET	TIRA FF BOB 0,60 NBR6658 OL	0,6000	35,0000	0,000	0	,00	3,87	1.086,00	4.412,96
0134989	11	175723-30	GS	TIRA FF BOB 1,06 NBR5915 EP OL	1,0600	52,5000	*	0	,00	3,38		1.720,64
0000240	41	177893-10	GPANIZ	CHAPA FF 1,50 NBR6658 OL	1,5000	1.000,0000	•		,00	2,98	,	16.307,2
0000240	41	177895-10	GPANIZ	CHAPA FF 1,50 NBR6658 OL	1,5000	1.000,0000			,00	2,98	5.156,00	16.332,57
0134988	11	177765-10	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000			,00	2,70	,	8.219,65
0135034	11	175389-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,000	*		,00	3,20	1.971,00	6.622,56
0000238	41	174595-50	INCORPOL	CHAPA FQ 3,00 SAE1010	3,0000	1.200,0000	3.000,0000	0	,00	2,58	3.436,00	8.993,08
											25.158,00	87.705,19
Data: 19//0/3/		5 " 1 0			_			\			0.1.	\
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item 	Espessura 	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0033156	14	160511-10	GPANIZ	FLANGE OXICORTADO LCG 9,50 NBR 8300	9,5000	90,000	360,0000	40	.00	5,56	360,00	2.123,89
0033156	14	160512-10	GPANIZ	FLANGE OXICORTADO LCG 9,50 NBR 8300	9,5000	90,000	•		,00	5,63	,	2.123,57
Data: 19//0/5/	20										715,00	4.247,46
Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0140724	11	183713-10	MET COSBI	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	19,0000	0,0000	0	,00	3,55	2.987,00	11.134,04
0140686	11	184241-10	GPANIZ	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,000	3.000,0000	0	,00	2,98	3.105,00	9.920,02
0140686	11	183945-20	GPANIZ	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000	3.000,0000	0	,00	2,98	3.114,00	9.948,78
			GPANIZ									

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

CONSULTA	NOTA	FISCAL								Data : 2	3.07.20)23 - Hora: 22:17:	7 - Folha : 037 / 6
0140742 0000701 0000696	11 41 41	181573-10 184647-10 182254-10	VECTOR GPANIZ D"ZAINER	BLANK GA FF 0,90 NBR6658 OL CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275 TIRA FF BOB 1,20 NBR6658 OL	0,9000 0,5000 1,2000	411,0000 1.200,0000 58,0000	3.000,0000		0,00 0,00 0,00		3,44 4,05 3,10	4.038,00 2.995,00 2.356,00	14.585,26 12.736,24 7.668,78
D	10.0											21.553,00	74.822,34
Data: 19//0/8 Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0001448 0146962	15 11	190854-20 191132-20	MET METALCIN PERFILLINE	TR REL 0,30 BOB NBR5007 G2L32 BbOL CHAPA FQ 3,75 NBR6658	0,3000 3,7500	260,0000 1.200,0000	•		0,00		5,52 2,53	3.348,00 1.079,00	19.405,01 2.866,36
												4.427,00	22.271,37
Data: 19//0/9/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0149222 0149244 0149245 0149245 0149226 0149223 Data: 19//1/1, Nota Fiscal 0153235 0001947 0153236	11 11 11 11 11 11	192192-10 192095-10 192149-10 189838-30 191853-60 190590-20 189450-10 Pedido-Seq 195270-20 195890-10 196716-10	TECNOFRIO FLANTECH LUPEME LUPEME MET METALCIN D"ZAINER MRPLAST DO Cliente MET COSBI MAQENGE BASE COMPONE	TR REL 0,30 BOB NBR5007 G4RL BbOL CHAPA FQ 3,00 NBR6658 TIRA FF BOB 1,20 NBR5915 EP OL TIRA FF BOB 0,90 NBR6658 OL TR REL 0,35 BOB NBR5007 G4RL BbOL TIRA FF BOB 1,20 NBR6658 OL TIRA FQ DEC BOB 4,75 NBR6658 OL Item TIRA FQ DEC BOB 3,00 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL TIRA FF BOB 0,90 NBR6658 OL	0,3000 3,0000 1,2000 0,9000 0,3500 1,2000 4,7500 Espessura 3,0000 0,6000 0,9000	150,0000 1.200,0000 42,0000 36,0000 350,0000 55,0000 Largura	2.160,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000	VI Peça	0,00 0,00 0,00 0,00 0,00 0,00 0,00	VI Unit	4,59 2,86 3,30 3,15 5,52 2,90 3,23 3,20 3,20 3,62	2.781,00 1.222,00 1.178,00 954,00 2.208,00 1.154,00 10.298,00 Qt Item 2.047,00 684,00 1.017,00	13.403,03 3.494,92 4.081,77 3.155,36 12.797,57 3.513,93 33.262,54 73.709,12 VI Total 6.877,92 2.298,24 3.865,62
Data: 19//1/2 Nota Fiscal	-	Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça		VI Unit		3.748,00 Qt Item	13.041,78 VI Total
0155347 0155347	11 11	193100-10 193100-20	BRIMEL BRIMEL	TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL	0,6000 0,6000	52,0000 25,0000			0,00		4,07 4,07	2.455,00 497,00	10.491,44 2.123,93
Data: 20//0/1/ Nota Fiscal	-	Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça		VI Unit		2.952,00 Qt Item	12.615,37 VI Total

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

CONSULTA NOTA FISCAL	Data: 23.07.2023 - Hora: 22:17:17 - Folha: 038 / 60
----------------------	---

0000129	41	175430-10	PARTS	CHAPA FF 1,90 NBR6658 OL	1,9000	1 200 0000	3.000,0000	0,00	1	3,00	1.587,00	4.999,05
0000129	41	175430-20	PARTS	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000	,	0,00		2,70	2.113,00	5.990,36
0132909	11	170240-10	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000		0,00		2,60	2.634,00	7.369,58
0132902	11	171559-10	MAQENGE	TIRA FF BOB 0,60 NBR6658 OL	0,6000	354,0000	,	0,00		3,16	1.683,00	5.584,19
0132864	11	174401-50	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	•	0,00		2,53	13.814,00	34.949,42
0132858	11	173781-10	BRIMEL	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	52,0000		0,00		4,07	2.009,00	8.585,46
0132858	11	173783-10	BRIMEL	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	52,0000		0,00		4,07	2.688,00	11.487,17
0132858	11	173781-20	BRIMEL	TIRA FF BOB 0,60 NBR5915 EM OL	0,6000	25,0000	•	0,00		4,07	468,00	2.000,00
0132846	11	174428-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	120,0000		0,00		3,94	799,00	3.305,46
0132910	11	170246-20	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000		0,00		2,60	2.652,00	7.419,88
0132911	11	175452-10	GPANIZ	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000	3.000,0000	0,00		2,84	3.112,00	9.482,58
0000130	41	174275-10	CIRNA	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	287,0000		0,00		3,38	2.829,00	10.040,12
				,	,	•	,	•		,	,	•
											36.388,00	111.213,27
Data: 20//0/2/		Dodido Soa	Cliente	Itom	Espassura	Lorguro	Comprimente	VI Booo	\/LLInit		Ot Itom	VI Total
Nota Fiscal		Pedido-Seq	- ———	Item 	Espessura	Largura	Comprimento	vi Peça	VI Unit		Qt Item	
0135062	11	177767-10	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	3.000,0000	0,00)	2,70	2.842,00	8.242,52
0135098	11	173782-10	BRIMEL	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	52,0000	0,0000	0,00)	4,07	2.163,00	9.243,58
0135098	11	173782-20	BRIMEL	TIRA FF BOB 0,60 NBR5915 EM OL	0,6000	25,0000	0,0000	0,00)	4,07	473,00	2.021,37
0135111	11	178084-20	POMMIER	CHAPA GR LTQ 6,35 NBR8300	6,3500	1.200,0000	3.000,0000	0,00)	2,65	550,00	1.530,38
0135111	11	178084-30	POMMIER	CHAPA GR LTQ 8,00 NBR8300	8,0000	1.200,0000	,	0,00		2,65	1.166,00	3.244,40
0135116	11	176810-10	METAIS WIZET	TIRA FF BOB 0,75 NBR6658 OL	0,7500	54,0000		0,00)	3,65	1.022,00	3.916,82
0135117	11	173082-10	MAQENGE	TIRA FF BOB 0,60 NBR6658 OL	0,6000	354,0000		0,00)	3,16	1.994,00	6.616,09
0135121	11	178091-10	PARTS	CHAPA FF 0,90 NBR6658 OL	0,9000	1.200,0000	,	0,00)	3,10	1.096,00	3.567,48
0135121	11	178091-20	PARTS	CHAPA FF 1,20 NBR6658 OL	1,2000	1.200,0000		0,00		3,00	1.087,00	3.424,05
0135121	11	178091-40	PARTS	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000	•	0,00		3,00	1.931,00	6.082,65
0000247	41	175733-10	STEFFENS IND	TIRA FF BOB 1,50 NBR6658 OL	1,5000	48,0000		0,00		3,18	2.640,00	8.814,96
0000248	41	177208-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000		0,00		3,28	3.099,00	10.672,96
0000249	41	177596-10	MET COSBI	TIRA ZC BOB 1,55 NBR7008 ZC CR NO REV	1,5500	73,5000		0,00		3,65	3.659,00	14.023,12
0000251	41	177155-30	GPANIZ	CHAPA FQ 4,25 NBR6658	4,2500	1.200,0000		0,00		2,70	2.358,00	6.866,03
0000252	41	177396-10	UNIFERRO	CHAPA FF 1,20 NBR6658 OL	1,2000	1.000,0000	2.240,0000	0,00	1	2,90	3.924,00	11.948,58
											30.004,00	100.214,99
Data: 20//0/3/2	20											
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0137014	11	180048-10	GPANIZ	CHAPA FF 1,20 NBR6658 OL	1,2000	1.200,0000	3.000,0000	0,00		2,98	1.553,00	4.962,85
0137014	11	180048-30	GPANIZ	CHAPA FQ DEC 3,00 NBR6658 OL	3,0000	1.200,0000	3.000,0000	0,00)	3,18	1.029,00	3.504,43
0000375	41	177211-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	0,0000	0,00)	3,28	2.906,00	10.008,26
0000374	41	175593-10	D"ZAINER	TIRA FF BOB 1,90 NBR6658 OL	1,9000	44,0000	0,0000	0,00)	3,10	5.604,00	18.241,02
0137027	11	178774-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.000,0000	0,00)	2,74	5.700,00	15.618,00

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

Data: 23.07.2023 - Hora: 22:17:17 - Folha: 039 / 60

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

Data: 20//0/5/	/20											16.792,00	52.334,56
Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	,	VI Unit		Qt Item	VI Total
0140812	11	184353-10	LUNA	CH DE PISO 3,00 USIPISO I	3,0000	1.200,0000	3.000,0000		0,00		3,60	1.401,00	5.295,78
0140808	11	184684-10	MAGNU METALU	CHAPA FQ 4,75 CSN COR 420	4,7500	1.200,0000	3.000,0000		0,00		2,85	2.064,00	6.176,52
0140814	11	183698-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	33,0000	0,0000		0,00		3,94	525,00	2.171,93
0140813	11	181206-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	346,0000	0,0000		0,00		3,94	919,00	3.801,90
												4.909,00	17.446,13
Data: 20//0/6/		Dodido Coa	Cliente	Itom	Egnogouro	Lorguro	Comprimente	VI Dogo	,	\/Ll nit		Qt Item	VI Total
	Estat	Pedido-Seq	Cliente 	Item	Espessura -	Largura	Comprimento	vi Peça		VI Unit		Qt item	VI IOTAI
0142904	11	186808-10	RODARE	CHAPA FQ 4,75 NBR6658	4,7500	1.500,0000	,		0,00		2,50	3.086,00	8.100,75
0142904	11	185972-10	RODARE	CHAPA GR LTQ 9,50 NBR8300	9,5000	1.500,0000			0,00		2,50	5.967,00	15.663,38
0142905	11	185971-10	RODARE	CHAPA GR LTQ 8,00 NBR8300	8,0000	1.500,0000	,		0,00		2,50	4.415,00	11.589,38
0142925	11	186763-10	PERFILLINE	CHAPA GR LTQ 6,30 NBR8300	6,3000	1.200,0000			0,00		2,57	1.445,00	3.899,33
0142925	11	186763-20	PERFILLINE	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000	3.000,0000		0,00		2,70	1.039,00	2.945,57
												15.952,00	42.198,41
Data: 20//0/8/ Nota Fiscal	-	Pedido-Sea	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	,	VI Unit		Qt Item	VI Total
————		—————			_ 	Laiguia —	Complimento	vi reça		VI OIIII		————	VI TOLAI
0001453	15	191354-10	METALCUBAS	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	3.000,0000		0,00		2,54	1.642,00	4.379,21
0147029	11	189447-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	,		0,00		3,39	2.806,00	9.987,96
0147028	11	189053-20	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000			0,00		3,30	1.214,00	4.206,51
0147045	11	190443-10	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	3.000,0000		0,00		2,68	1.882,00	5.295,95
												7.544,00	23.869,63
Data: 20//1/0/	/20											7.011,00	20.000,00
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0151191	11	193144-20	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000			0,00		5,52	5.175,00	29.994,30
0151188	11	194021-10	ANDRE MODENA	CHAPA FF 0,45 NBR6658 OL	0,4500	1.200,0000	3.000,0000		0,00		3,20	2.026,00	6.807,36
												7.201,00	36.801,66
Data: 20//1/1/ Nota Fiscal	-	Pedido-Sea	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	,	VI Unit		Qt Item	VI Total
				_				- 3'					
0153345 0153346	11 11	195360-10 195015-10	UTIMIL LUZI	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA FF BOB 1,20 NBR5915 EP OL	0,9500 1,2000	25,8000 55,0000	,		0,00 0,00		3,90 3,34	2.470,00 4.840,00	10.114,65 16.973,88

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: 22:17:17 - Folha: 040 / 60

0153294	11	197568-10	HIDRO JET	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.000,0000	2.600,0000	0,0	0	2,38	15.025,00	38.543,74
0001962	15	194088-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	0,0000	0,0	0	3,20	3.800,00	12.768,0
0153387	11	194222-10	D"ZAINER	TIRA FF BOB 1,50 NBR6658 OL	1,5000	44,0000	0,0000	0,0	0	2,84	937,00	2.794,1
0153387	11	193830-20	D"ZAINER	TIRA FF BOB 1,50 NBR6658 OL	1,5000	118,0000	0,0000	0,0	0	2,84	2.084,00	6.214,49
											29.156,00	87.408,8
Data: 21//0/1/2	-											
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0132959	11	172989-20	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000	0,0000	0,0	0	3,04	2.029,00	6.476,5
0132961	11	172564-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	0,0000	0,0	0	5,52	3.488,00	20.216,4
0132961	11	172564-20	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000	0,0	0	5,52	4.176,00	24.204,1
0132961	11	172564-30	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000	0,0	0	5,52	2.551,00	14.785,6
0132962	11	173495-10	LUPEME	TIRA FF BOB 2,65 NBR6658 OL	2,6500	27,0000	0,0000	0,0	0	3,10	921,00	2.997,8
0132962	11	173502-10	LUPEME	TIRA FF BOB 1,20 NBR6658 OL	1,2000	32,0000	0.0000	0,0	0	2,89	1.092,00	3.313,6
0132962	11	173502-20	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	36.0000	,	0,0		3,08	1.231,00	3.981.0
0132962	11	173495-20	LUPEME	TIRA FF BOB 2,25 NBR6658 OL	2,2500	23,0000	0,0000	0,0		3,10	921,00	2.997,8
0132985	11	175383-10	INCORPOL	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.000,0000	,	0,0		2,90	1.512,00	4.477,8
0132986	11	175452-30	GPANIZ	CHAPA FQ DEC 2,00 NBR6658 OL	2,0000	1.200.0000	,	0,0		3,02	4.117,00	13.321,2
0031981	14	175576-10	FAMERTEC	CHAPA GR LCG 63,00 ASTM A 36	63,0000	2.000,0000	,	0,0		2,95	989,00	3.063,4
	14	175576-20	FAMERTEC	CHAPA GR LCG 75.00 ASTM A 36	75,0000	2.000,0000	,	0,0		2,95	1.263,00	3.912,1
0031981												
0031981 0132957	11	175910-10	ACOPLANO	BOB ZC 0,65 NBR7008 ZC CR NO RV Z275	0,6500	1.200,0000	,	0,0		3,78	12.805,00	,
					•	,	,					50.823,05
0132957	11				•	,	,				12.805,00	,
0132957 Data: 21//0/2/2	11 2 0	175910-10			•	1.200,0000	,	0,0				50.823,0
0132957 Oata: 21//0/2/2	11 2 0	175910-10	ACOPLANO	BOB ZC 0,65 NBR7008 ZC CR NO RV Z275	0,6500	1.200,0000	0,0000	0,0	0 VI Unit		37.095,00	50.823,0 154.570,8 VI Total
0132957 Data: 21//0/2/2 Nota Fiscal	11 20 Estab	175910-10 Pedido-Seq	ACOPLANO	BOB ZC 0,65 NBR7008 ZC CR NO RV Z275	0,6500 Espessura	1.200,0000 Largura	0,0000 Comprimento 3.000,0000	VI Peça	0 VI Unit	3,78	37.095,00 Qt Item	50.823,0 154.570,8 VI Total 10.284,1
0132957 Data: 21//0/2/2 Nota Fiscal 0000258	11 20 Estab 41	175910-10 Pedido-Seq 178222-10	Cliente GPANIZ	BOB ZC 0,65 NBR7008 ZC CR NO RV Z275 Item CHAPA FF 0,60 NBR6658 OL	0,6500 Espessura 0,6000	1.200,0000 Largura 1.000,0000	0,0000 Comprimento 3.000,0000 3.000,0000	VI Peça	0	3,78	37.095,00 Qt Item 3.064,00	50.823,0 154.570,8 VI Total 10.284,1 3.672,2
0132957 Data: 21//0/2/2 Nota Fiscal 0000258 0135156	11 20 Estab 41 11	175910-10 Pedido-Seq 178222-10 176254-10	Cliente GPANIZ MET CECHINAT	Item CHAPA FF 0,60 NBR6658 OL CHAPA FQ DEC 4,25 NBR5906 EM OL	0,6500 Espessura 0,6000 4,2500	1.200,0000 Largura 1.000,0000 1.200,0000	0,0000 Comprimento 3.000,0000 3.000,0000 3.000,0000	0,0 VI Peça 0,0 0,0	0 VI Unit 0 0 0 0 0	3,78 3,16 2,90	37.095,00 Qt Item 3.064,00 1.206,00	50.823,0 154.570,8 VI Total 10.284,1 3.672,2 14.175,0
0132957 Data: 21//0/2/2 Nota Fiscal 0000258 0135156 0135238	11 20 Estab 41 11	Pedido-Seq 178222-10 176254-10 177152-10	Cliente GPANIZ MET CECHINAT GPANIZ	Item CHAPA FF 0,60 NBR6658 OL CHAPA FQ DEC 4,25 NBR5906 EM OL CHAPA FF 1,06 NBR6658 OL	0,6500 Espessura 0,6000 4,2500 1,0600	1.200,0000 Largura 1.000,0000 1.200,0000 1.200,0000	0,0000 Comprimento 3.000,0000 3.000,0000 3.000,0000 3.000,0000	0,0 VI Peça 0,0 0,0 0,0	VI Unit 0 0 0 0 0	3,78 3,16 2,90 2,98	37.095,00 Qt Item 3.064,00 1.206,00 4.438,00	50.823,0 154.570,8 VI Total 10.284,1 3.672,2 14.175,0 8.955,2
0132957 Data: 21//0/2/2 Nota Fiscal 0000258 0135156 0135238 0135238	11 20 Estab 41 11 11	Pedido-Seq 178222-10 176254-10 177152-10 177900-10	Cliente GPANIZ MET CECHINAT GPANIZ GPANIZ GPANIZ	Item CHAPA FF 0,60 NBR6658 OL CHAPA FQ DEC 4,25 NBR5906 EM OL CHAPA FQ 1,75 NBR6658 OL CHAPA FQ 4,75 NBR6658	0,6500 Espessura 0,6000 4,2500 1,0600 4,7500	1.200,0000 Largura 1.000,0000 1.200,0000 1.200,0000 1.200,0000	0,0000 Comprimento 3.000,0000 3.000,0000 3.000,0000 0,0000 0,0000	0,0 0,0 0,0 0,0 0,0	VI Unit 0 0 0 0 0 0	3,78 3,16 2,90 2,98 2,70	37.095,00 Qt Item 3.064,00 1.206,00 4.438,00 3.088,00	50.823,0 154.570,8 VI Total 10.284,1 3.672,2 14.175,0 8.955,2 2.903,6
0132957 Data: 21//0/2/2 Nota Fiscal 0000258 0135156 0135238 0135238 0135212	11 20 Estab 41 11 11 11	Pedido-Seq 178222-10 176254-10 177152-10 177900-10 174625-10	Cliente GPANIZ MET CECHINAT GPANIZ GPANIZ GPANIZ MET CRESPAR	Item CHAPA FF 0,60 NBR6658 OL CHAPA FQ DEC 4,25 NBR5906 EM OL CHAPA FQ 1,75 NBR6658 OL CHAPA FQ 4,75 NBR6658 TIRA FF BOB 0,90 NBR6658 OL	0,6500 Espessura 0,6000 4,2500 1,0600 4,7500 0,9000	1.200,0000 Largura 1.000,0000 1.200,0000 1.200,0000 1.200,0000 31,0000	0,0000 Comprimento 3.000,0000 3.000,0000 3.000,0000 0,0000 0,0000 3.000,0000	0,0 VI Peça 0,0 0,0 0,0	VI Unit 0 0 0 0 0 0 0 0 0	3,78 3,16 2,90 2,98 2,70 3,30	37.095,00 Qt Item 3.064,00 1.206,00 4.438,00 3.088,00 838,00	50.823,0 154.570,8 VI Total 10.284,1 3.672,2 14.175,0 8.955,2 2.903,6 3.257,1
0132957 Data: 21//0/2/2 Nota Fiscal 0000258 0135156 0135238 0135238 0135212 0135209	11 20 Estab 41 11 11 11 11	Pedido-Seq 178222-10 176254-10 177152-10 177900-10 174625-10 178091-30	Cliente GPANIZ MET CECHINAT GPANIZ GPANIZ MET CRESPAR PARTS	Item CHAPA FF 0,60 NBR6658 OL CHAPA FQ DEC 4,25 NBR5906 EM OL CHAPA FQ 1,06 NBR6658 OL CHAPA FQ 4,75 NBR6658 TIRA FF BOB 0,90 NBR6658 OL CHAPA FF 1,50 NBR6658 OL	0,6500 Espessura 0,6000 4,2500 1,0600 4,7500 0,9000 1,5000	1.200,0000 Largura 1.000,0000 1.200,0000 1.200,0000 31,0000 1.200,0000	0,0000 Comprimento 3.000,0000 3.000,0000 3.000,0000 0,0000 0,0000 3.000,0000	0,0 VI Peça 0,0 0,0 0,0 0,0 0,0	VI Unit 0 0 0 0 0 0 0 0 0	3,78 3,16 2,90 2,98 2,70 3,30 3,00	37.095,00 Qt Item 3.064,00 1.206,00 4.438,00 3.088,00 838,00 1.034,00	50.823,0 154.570,8 VI Total 10.284,1 3.672,2 14.175,0 8.955,2 2.903,6 3.257,1 1.135,2
0132957 Data: 21//0/2/2 Nota Fiscal 0000258 0135156 0135238 0135238 0135212 0135209 0135207	11 20 Estab 41 11 11 11 11 11	Pedido-Seq 178222-10 176254-10 177152-10 177900-10 174625-10 178091-30 178084-10	Cliente GPANIZ MET CECHINAT GPANIZ GPANIZ MET CRESPAR PARTS POMMIER	Item CHAPA FF 0,60 NBR6658 OL CHAPA FQ DEC 4,25 NBR5906 EM OL CHAPA FQ 1,06 NBR6658 OL CHAPA FQ 4,75 NBR6658 TIRA FF BOB 0,90 NBR6658 OL CHAPA FF 1,50 NBR6658 OL CHAPA FQ 4,75 NBR6658 OL CHAPA FQ 4,75 NBR6658 OL CHAPA FQ 1,75 NBR6658	0,6500 Espessura 0,6000 4,2500 1,0600 4,7500 0,9000 1,5000 4,7500	1.200,0000 Largura 1.000,0000 1.200,0000 1.200,0000 31,0000 1.200,0000 1.200,0000	0,0000 Comprimento 3.000,0000 3.000,0000 3.000,0000 0,0000 3.000,0000 3.000,0000 3.000,0000	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	3,78 3,16 2,90 2,98 2,70 3,30 3,00	37.095,00 Qt Item 3.064,00 1.206,00 4.438,00 3.088,00 838,00 1.034,00 408,00	50.823,0 154.570,8 VI Total 10.284,1 3.672,2 14.175,0 8.955,2 2.903,6 3.257,1 1.135,2
0132957 Data: 21//0/2/2 Nota Fiscal 0000258 0135156 0135238 0135238 0135212 0135209 0135207	11 20 Estab 41 11 11 11 11 11	Pedido-Seq 178222-10 176254-10 177152-10 177900-10 174625-10 178091-30 178084-10	Cliente GPANIZ MET CECHINAT GPANIZ GPANIZ MET CRESPAR PARTS	Item CHAPA FF 0,60 NBR6658 OL CHAPA FQ DEC 4,25 NBR5906 EM OL CHAPA FQ 1,06 NBR6658 OL CHAPA FQ 4,75 NBR6658 TIRA FF BOB 0,90 NBR6658 OL CHAPA FF 1,50 NBR6658 OL	0,6500 Espessura 0,6000 4,2500 1,0600 4,7500 0,9000 1,5000	1.200,0000 Largura 1.000,0000 1.200,0000 1.200,0000 31,0000 1.200,0000 1.200,0000	0,0000 Comprimento 3.000,0000 3.000,0000 3.000,0000 0,0000 0,0000 3.000,0000	0,0 0,0 0,0 0,0 0,0 0,0	VI Unit 0 0 0 0 0 0 0 0 0	3,78 3,16 2,90 2,98 2,70 3,30 3,00	37.095,00 Qt Item 3.064,00 1.206,00 4.438,00 3.088,00 838,00 1.034,00 408,00	50.823,0 154.570,8 VI Total 10.284,1 3.672,2 14.175,0 8.955,2 2.903,6 3.257,1 1.135,2
0132957 Data: 21//0/2/2 Nota Fiscal 0000258 0135156 0135238 0135238 0135212 0135209 0135207	11 20 Estab 41 11 11 11 11 11	Pedido-Seq 178222-10 176254-10 177152-10 177900-10 174625-10 178091-30 178084-10	Cliente GPANIZ MET CECHINAT GPANIZ GPANIZ MET CRESPAR PARTS POMMIER	Item CHAPA FF 0,60 NBR6658 OL CHAPA FQ DEC 4,25 NBR5906 EM OL CHAPA FQ 1,06 NBR6658 OL CHAPA FQ 4,75 NBR6658 TIRA FF BOB 0,90 NBR6658 OL CHAPA FF 1,50 NBR6658 OL CHAPA FQ 4,75 NBR6658 OL CHAPA FQ 4,75 NBR6658 OL CHAPA FQ 1,75 NBR6658	0,6500 Espessura 0,6000 4,2500 1,0600 4,7500 0,9000 1,5000 4,7500	1.200,0000 Largura 1.000,0000 1.200,0000 1.200,0000 31,0000 1.200,0000 1.200,0000	0,0000 Comprimento 3.000,0000 3.000,0000 3.000,0000 0,0000 3.000,0000 3.000,0000 Comprimento	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	3,78 3,16 2,90 2,98 2,70 3,30 3,00	37.095,00 Qt Item 3.064,00 1.206,00 4.438,00 3.088,00 838,00 1.034,00 408,00	50.823,0 154.570,8 VI Total 10.284,1 3.672,2 14.175,0 8.955,2 2.903,6 3.257,1 1.135,2 44.382,6
0132957 Data: 21//0/2/2 Nota Fiscal 0000258 0135156 0135238 0135212 0135209 0135207 Data: 21//0/3/2 Nota Fiscal	20 Estab 41 11 11 11 11 11	Pedido-Seq 178222-10 176254-10 177152-10 177900-10 174625-10 178091-30 178084-10 Pedido-Seq	Cliente GPANIZ MET CECHINAT GPANIZ GPANIZ MET CRESPAR PARTS POMMIER Cliente	Item CHAPA FF 0,60 NBR6658 OL CHAPA FP 0,60 NBR6658 OL CHAPA FQ DEC 4,25 NBR5906 EM OL CHAPA FF 1,06 NBR6658 OL CHAPA FQ 4,75 NBR6658 TIRA FF BOB 0,90 NBR6658 OL CHAPA FF 1,50 NBR6658 OL CHAPA FQ 4,75 NBR6658 Item	0,6500 Espessura 0,6000 4,2500 1,0600 4,7500 0,9000 1,5000 4,7500 Espessura	1.200,0000 Largura 1.000,0000 1.200,0000 1.200,0000 1.200,0000 1.200,0000 1.200,0000	0,0000 Comprimento 3.000,0000 3.000,0000 3.000,0000 0,0000 3.000,0000 3.000,0000 Comprimento 2.000,0000	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	3,78 3,16 2,90 2,98 2,70 3,30 3,00 2,65	37.095,00 Qt Item 3.064,00 1.206,00 4.438,00 3.088,00 838,00 1.034,00 408,00 14.076,00 Qt Item	50.823,0 154.570,8 VI Total 10.284,1 3.672,2 14.175,0 8.955,2 2.903,6 3.257,1 1.135,2
0132957 Data: 21//0/2/2 Nota Fiscal 0000258 0135156 0135238 0135212 0135209 0135207 Data: 21//0/3/2 Nota Fiscal 0137059	20 Estab 41 11 11 11 11 11 20 Estab	Pedido-Seq 178222-10 176254-10 177152-10 177900-10 174625-10 178091-30 178084-10 Pedido-Seq 178774-10	Cliente GPANIZ MET CECHINAT GPANIZ GPANIZ MET CRESPAR PARTS POMMIER Cliente FLANTECH	Item CHAPA FF 0,60 NBR6658 OL CHAPA FF 1,06 NBR6658 OL CHAPA FF 1,06 NBR6658 OL CHAPA FQ DEC 4,25 NBR5906 EM OL CHAPA FQ 4,75 NBR6658 TIRA FF BOB 0,90 NBR6658 OL CHAPA FF 1,50 NBR6658 OL CHAPA FQ 4,75 NBR6658 OL CHAPA FQ 4,75 NBR6658 Item CHAPA GR LTQ 9,00 SAE1010	0,6500 Espessura 0,6000 4,2500 1,0600 4,7500 0,9000 1,5000 4,7500 Espessura 9,0000	1.200,0000 Largura 1.000,0000 1.200,0000 1.200,0000 1.200,0000 1.200,0000 1.200,0000	0,0000 Comprimento 3.000,0000 3.000,0000 3.000,0000 0,0000 3.000,0000 3.000,0000 Comprimento 2.000,0000 2.580,0000	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	3,78 3,16 2,90 2,98 2,70 3,30 2,65	37.095,00 Qt Item 3.064,00 1.206,00 4.438,00 3.088,00 838,00 1.034,00 408,00 14.076,00 Qt Item 11.391,00	50.823,0 154.570,8 VI Total 10.284,1 3.672,2 14.175,0 8.955,2 2.903,6 3.257,1 1.135,2 44.382,6 VI Total 31.211,3

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: 22:17:17 - Folha: 041 / 60

0137129	11	180127-10	SAO MARCOS L	CHAPA FF 1,50 NBR6658 OL	1,5000	1.200,0000			0,00		3,05	511,00	1.558,5
0137129	11	180127-20	SAO MARCOS L	CHAPA ZC 1,55 NBR7008 ZC CR NO RV Z275	1,5500	1.200,0000	·		0,00		3,50	530,00	1.855,0
0137129	11	180127-30	SAO MARCOS L	CHAPA ZC 1,25 NBR7008 ZC CR NO RV Z275	1,2500	1.200,0000	,		0,00		3,50	480,00	1.680,00
0137129 0137129	11	180127-40 180127-50	SAO MARCOS L SAO MARCOS L	CHAPA FO 3 00 NIDROSES	4,2500	1.200,0000	,		0,00		2,65	618,00	1.637,70
0137129	11 11	180127-50	SAO MARCOS L SAO MARCOS L	CHAPA FQ 3,00 NBR6658 CHAPA GR LTQ 6,30 ASTM A 36	3,0000 6,3000	1.200,0000	3.000,0000 3.000,0000		0,00		2,73 2,65	536,00 541,00	1.463,28 1.433,65
013/129	11	100127-00	SAO WARCOS L	CHAPA GR LIQ 0,30 ASTM A 30	6,3000	1.200,0000	3.000,0000		0,00		2,00	541,00	1.433,60
D-4 04//0/5/	/00											30.280,00	86.428,70
Data: 21//0/5/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0140885	11	181378-20	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000	0,0000		0,00		3,30	2.637,00	9.137,21
0140936	11	184814-10	GPANIZ	CHAPA FQ DEC 4,75 NBR6658 OL	4,7500	1.200,0000	3.000,0000		0,00		2,90	2.199,00	6.838,01
												4.836,00	15.975,22
Data: 21//0/7/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0144946	11	187133-10	S A S PLASTI	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	31,0000	0,0000		0,00		3,77	1.744,00	6.903,62
0144971	11	186897-10	D"ZAINER	TIRA FF BOB 1,90 NBR6658 OL	1,9000	52,0000	•		0,00		2,99	1.114,00	3.497,40
0144973	11	186919-30	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,0000		0,00		5,52	1.002,00	5.807,59
0144974	11	188617-20	HYVA DO BRAS	CHAPA GR LTQ 9,50 NBR 6656 LNE 38	9,5000	1.200,0000	3.000,0000		0,00		2,88	6.173,00	18.667,15
												10.033,00	34.875,76
Data: 21//0/8/	-	Dadida Can	Olianta	lto an		1	O	\/I D		\ //		Ot Itams	\/I T-4-1
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	vi Peça		VI Unit		Qt Item	VI Total
0147159	11	190443-20	GPANIZ	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	3.000,0000		0,00		2,68	2.881,00	8.107,13
0147159	11	190650-40	GPANIZ	CHAPA FQ 3,35 NBR6658	3,3500	1.200,0000	,		0,00		2,78	3.040,00	8.873,76
0147159	11	190823-40	GPANIZ	CHAPA GR LTQ 12,50 SAE1010	12,5000	1.200,0000	,		0,00		2,68	1.103,00	3.103,84
0147182	11	190065-10	J MARCON IND	TIRA FF BOB 1,90 NBR6658 OL	1,9000	85,0000			0,00		3,31	1.921,00	6.676,44
0147164	11	188484-10	MRPLAST DO	TIRA FQ DEC BOB 4,75 NBR6658 OL	4,7500	55,0000	,		0,00		3,23	10.474,00	33.831,02
0147104		100404 10	WINT ENGINE	11001 Q DEO DOD 4,70 ND10000 CE	4,7000	00,0000	0,0000		0,00		0,20	10.47 4,00	00.001,02
												19.419,00	60.592,19
D . 04.114.101				lta ea	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
Data: 21//1/0/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Бэрсээчга	3.	-						
Nota Fiscal 0151243	Estab	193661-10	FLANTECH	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000		-	0,00		2,86	1.246,00	3.563,56
Nota Fiscal	Estab	<u> </u>	-		· — ·				0,00 0,00		2,86 3,44	1.246,00 5.463,00	3.563,56 19.732,36

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

Data: 23.07.2023 - Hora: 22:17:17 - Folha: 042 / 60

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

Data: 21//1/1/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0153401	11	196408-10	GPANIZ	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	1.800,0000	0,00)	2,68	1.485,00	4.178,79
0153414	11	195379-30	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	2.000,0000	0,00)	2,53	4.414,00	11.167,42
0153415	11	197150-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.030,0000	0,00)	2,53	5.918,00	14.972,54
0153480	11	197524-10	ANDRE MODENA	CHAPA FF 0,60 NBR6658 OL	0,6000	1.200,0000		0,00)	3,10	1.018,00	3.313,59
0153480	11	197524-20	ANDRE MODENA	CHAPA FF 0,45 NBR6658 OL	0,4500	1.200,0000		0,00		3,20	1.034,00	3.474,24
0153481	11	197462-10	ATIVICON	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	1,9500	1.200,0000	1.695,0000	0,00)	3,25	2.053,00	7.005,86
											15.922,00	44.112,44
Data: 22//0/1/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0032023	14	171224-10	GPANIZ	FLANGE OXICORTADO LCG 12,50 NBR 8300	12,5000	90,0000	*	67,92		5,24	830,00	4.616,72
0032022	14	160505-30	GPANIZ	FLANGE OXICORTADO LCG 9,50 NBR 8300	9,5000	70,0000	305,0000	35,6		6,68	160,00	1.131,56
D	10.0										990,00	5.748,28
Data: 22//0/4/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0138955	11	182574-10	SAO MARCOS L	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	1,9500	,	3.000,0000	0,00)	3,50	550,00	1.925,00
0138955	11	182574-20	SAO MARCOS L	CHAPA ZC 1,55 NBR7008 ZC CR NO RV Z275	1,5500	1.200,0000	,	0,00		3,50	1.044,00	3.654,00
0138955	11	182574-30	SAO MARCOS L	CHAPA ZC 1,25 NBR7008 ZC CR NO RV Z275	1,2500		3.000,0000	0,00		3,50	516,00	1.806,00
0138955	11	182574-40	SAO MARCOS L	CHAPA GR LTQ 6,30 ASTM A 36	6,3000	1.200,0000		0,00		2,65	527,00	1.396,55
0000558 0000554	41 41	179283-40 181602-10	MAQENGE SCARELI	TIRA FF BOB 0,60 SAE1006 OL	0,6000 0,9500	213,0000 1.200,0000		0,00		3,28	2.813,00 6.655,00	9.687,97
0138988	11	182801-10	ENIO SCARIOT	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275 CHAPA FQ 2,65 CSN COR 420	2,6500	1.200,0000		0,00		3,55 2,90	987,00	24.806,51 3.005,42
0138987	11	181210-30	FLANTECH	CHAPA FQ 2,03 CSN COR 420 CHAPA GR LTQ 9.00 SAE1010	9,0000	1.200,0000	*	0,00		2,90	9.500,00	25.460,00
0130301	'''	101210-30	TEANTEON	CHAIA GREIG 9,00 SALIOTO	9,0000	1.200,0000	2.000,0000	0,00	,	2,00	9.300,00	23.400,00
Data: 22//0/5/	/20										22.592,00	71.741,45
		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0000727	41	181127-40	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	0,0000	0,00)	3,39	2.996,00	10.664,26
											2.996,00	10.664,26
Data: 22//0/7/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0145053	11	187508-10 185973-10	LUPEME RODARE	TIRA FF BOB 1,20 NBR5915 EP OL CHAPA GR LTQ 6,30 NBR8300	1,2000 6,3000	30,0000	0,0000	0,00		3,30 2,50	1.614,00 2.104,00	5.592,51 5.523,00

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

CONSULTA	NOTA	FISCAL								Data : 2	3.07.20	023 - Hora: 22:17:1	18 - Folha : 043 / 6
0144985 0145055	11 11	186799-10 179303-10	RODARE FLANTECH	CHAPA GR LTQ 9,50 NBR8300 CHAPA GR LTQ 8,00 SAE1010	9,5000 8,0000		3.000,0000 2.000,0000		0,00 0,00		2,50 2,68	5.880,00 4.614,00	15.435,00 12.365,52
_												14.212,00	38.916,03
Data: 22//0/8/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0001469	15	190342-10	CIRNA	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	287,0000	0,0000		0,00		3,02	3.430,00	10.876,53
0001476	15	190854-30	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	0,0000		0,00		5,52	3.303,00	19.144,19
0147247	11	190605-10	GPANIZ	CHAPA FF 2,65 NBR6658 OL	2,6500	1.200,0000	3.000,0000		0,00		2,89	4.092,00	12.417,17
0147207	11	188617-20	HYVA DO BRAS	CHAPA GR LTQ 9,50 NBR 6656 LNE 38	9,5000	1.200,0000	3.000,0000		0,00		2,88	5.759,00	17.415,22
0147212	11	190493-10	MET COSBI	TIRA FQ DEC BOB 4,75 NBR6658 OL	4,7500	32,0000	0,0000		0,00		3,23	936,00	3.174,44
0147220	11	191427-10	GUARANY	CHAPA FF 1,90 NBR5915 EM OL	1,9000	·	3.000,0000		0,00		3,00	1.071,00	3.373,65
0147227	11	191171-40	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	,	2.000,0000		0,00		2,66	12.341,00	32.827,06
												30.932,00	99.228,26
Data: 22//0/9/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0149323	11	192028-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	910,0000		0,00		3,44	4.001,00	14.451,61
0149324	11	193420-10	PARTS	CHAPA FF 0,90 NBR6658 OL	0,9000	1.200,0000			0,00		3,05	2.120,00	6.789,30
0149325	11	189435-50	MET METALCIN	TIRA FF BOB 0,40 NBR5915 EEP OL	0,4000	260,0000	,		0,00		4,25	3.571,00	15.935,59
0149321	11	193395-10	IMPLYTECNOLO	CHAPA FF 1,90 NBR6658 OL	1,9000		3.000,0000		0,00		2,95	2.001,00	6.198,10
0149321	11	193395-30	IMPLYTECNOLO	CHAPA FQ 4,75 NBR6658	4,7500	,	3.000,0000		0,00		2,53	2.188,00	5.812,42
0149311		192917-10	GPANIZ	CHAPA FQ 4,25 NBR6658	4,2500	•	3.000,0000		0,00		2,68	2.185,00	6.148,59
												16.066,00	55.335,61
Data: 22//1/0/	/20												
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0151355	11	194931-10	FLANTECH	CHAPA FQ 3,00 NBR6658	3,0000		2.160,0000		0,00		2,86	1.237,00	3.537,82
0151328	11	194756-10	BORGHETTI	CHAPA FQ 3,75 NBR6658	3,7500	1.200,0000	3.000,0000		0,00		2,78	1.298,00	3.788,86
0151359	11	191853-100	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	248,0000	0,0000		0,00		5,52	2.797,00	16.211,41
0151356	11	194648-10	PRONATTO EQU	TIRA FQ DEC BOB 4,75 NBR6658 OL	4,7500	25,0000	0,0000		0,00		3,10	943,00	3.069,47
0151356	11	194648-20	PRONATTO EQU	TIRA FQ DEC BOB 4,75 NBR6658 OL	4,7500	40,0000	0,0000		0,00		3,10	1.086,00	3.534,93
												7.361,00	30.142,49
Data: 23//0/1/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0133209 0133209	11 11	170246-10 175452-50	GPANIZ GPANIZ	CHAPA GR LTQ 6,30 SAE1010 CHAPA FF 1,50 NBR6658 OL	6,3000 1,5000	,	3.000,0000 3.000,0000		0,00		2,60 2,84	2.170,00 4.096,00	6.065,68 12.481,49

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: 22:17:18 - Folha: 044 / 60

0133165	11	175561-10	MRPLAST DO	TIRA FQ DEC BOB 4,75 NBR6658 OL	4,7500	55,0000	0,0000	(0.00		3.18	12.170.00	38.700.6
0133207	11	170247-10	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	,		,		,	•	,
0133207	11	170250-10	GPANIZ	CHAPA FQ 3,35 NBR6658	3,3500	1.200,0000			,		2,69	3.173,00	,
												24.230,00	73.751,4
Data: 23//0/4		5 ". 6	0.11		_	essura Largura Comprimento VI Peça VI Unit Qt Item VI Total 1,9000 1.200,0000 3.000,0000 0,00 3,00 3.099,00 9.761,85 2,0000 29,0000 0,0000 0,00 3,32 1.037,00 3.614,98 1,5000 42,0000 0,0000 0,00 3,30 1.074,00 3.721,41							
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	Peça VI Unit Qt Item VI Total				
0000569	41	183020-10	PARTS	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000	3.000,0000	(0,00		3,00	3.099,00	9.761,8
0139079	11	181386-10	LUPEME	TIRA FQ DEC BOB 2,00 NBR6658 OL	2,0000	29,0000	0,0000	(0,00		3,32	1.037,00	3.614,9
0139079	11	181373-10	LUPEME	TIRA FF BOB 1,50 NBR5915 EP OL	1,5000	42,0000	0,0000	(0,00		3,30	1.074,00	3.721,4
0139078	11	179285-30	MAQENGE	TIRA FF BOB 0,60 NBR6658 OL	0,6000	354,0000	0,0000	(0,00		3,28	2.397,00	8.255,2
0139076	11	182802-10	LA IND	CHAPA FF 1,20 NBR6658 OL	1,2000	1.000,0000	2.700,0000	(0,00		3,05	1.684,00	5.393,0
					·	·	·				-		
	100											9.291,00	30.746,5
Data: 23//0/6 Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	٧	/I Unit		Qt Item	VI Total
0142998	11	185938-10	ANDRE MODENA	CHAPA FF 0.45 NBR6658 OL	0,4500	1.200,0000	3.000,0000				2 00	1 850 00	5 808 0
0142998		185938-30	ANDRE MODENA	CHAPA FF 0.60 NBR6658 OL	0,6000	1.200,0000	,		,		-	,	,
0142990	11	183485-20	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	,	30,0000			,		,	,	,
	11			,	1,2000	•	,		,		,		•
0143000		184356-10	LUPEME	TIRA FF BOB 1,50 NBR6658 OL	1,5000	16,0000	-,				- /	,	-,-
0143000	11	186202-10	LUPEME	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	50,0000	0,0000	(J,00		3,01	821,00	2.594,7
												7.699,00	25.042,3
Data: 23//0/7		Dadida Can	Olianta	Mana		1	O = t =	\/I Daga		//		Ot Itams	\
Nota Fiscai	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	vı Peça	v	/I Unit		Qt item	VI Iotal
		189048-10	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	3.000,0000	(0,00		3,45	3.154,00	11.425,3
0145111	11								2 00		2 40	2 452 00	8 187 2
0145111 0145110		184886-10	STEFFENS IND	TIRA FF BOB 1,50 NBR6658 OL	1,5000	48,0000	0,0000	(J,UU		3,18	2.432,00	0.107,2
	11	184886-10 185946-10	STEFFENS IND MAQENGE	TIRA FF BOB 1,50 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL	1,5000 0,6000	48,0000 80,0000	,		,			,	,
0145110	11 11		-	,	,	,	0,0000	(,			,	2.694,5
0145110 0145109	11 11	185946-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	80,0000	0,0000	(0,00		3,39	757,00 3.355,00	2.694,5 11.942,1
0145110 0145109	11 11 11	185946-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	80,0000	0,0000	(0,00		3,39	757,00	,
0145110 0145109 0145109 Data: 23//0/8	11 11 11	185946-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	80,0000 354,0000	0,0000	(0,00 0,00	/I Unit	3,39	757,00 3.355,00	2.694,5 11.942,1
0145110 0145109 0145109 Data: 23//0/8	11 11 11 /20 Estab	185946-10 185940-20	MAQENGE MAQENGE	TIRA FF BOB 0,60 SAE1006 OL TIRA FF BOB 0,60 NBR6658 OL	0,6000 0,6000	80,0000 354,0000	0,0000 0,0000 Comprimento	VI Peça	0,00 0,00	/I Unit	3,39 3,39	757,00 3.355,00 	2.694,5 11.942,1: 34.249,2 VI Total
0145110 0145109 0145109 Data: 23//0/8 Nota Fiscal	11 11 11 /20 Estab	185946-10 185940-20 Pedido-Seq	MAQENGE MAQENGE Cliente	TIRA FF BOB 0,60 SAE1006 OL TIRA FF BOB 0,60 NBR6658 OL Item	0,6000 0,6000 Espessura	80,0000 354,0000 Largura	0,0000 0,0000 Comprimento 0,0000	VI Peça	0,00 0,00 V	/I Unit	3,39	757,00 3.355,00 9.718,00 Qt Item	2.694,54 11.942,12 ———————————————————————————————————

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: 22:17:18 - Folha: 045 / 60

Data: 23//0/9/	/20										9.466,00	42.990,62
Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0001624	15	189449-20	STEFFENS IND	TIRA FF BOB 1,50 NBR6658 OL	1,5000	48,0000	0,0000	0,0	0	3,18	2.920,00	9.749,88
0149420	11	193432-10	GPANIZ	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.200,0000	3.000,0000	0,0	0	2,68	924,00	2.600,14
0149420	11	192548-10	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	3.000,0000	0,0	0	2,68	2.952,00	8.306,93
0149420	11	192917-20	GPANIZ	CHAPA FQ 4,25 NBR6658	4,2500	1.200,0000	3.000,0000	0,0	0	2,68	2.061,00	5.799,65
0149412	11	191853-30	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000	0,0	0	5,52	1.845,00	10.693,62
0149412	11	191767-30	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,0000	0,0	0	5,52	803,00	4.654,19
0149410	11	192614-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,000	0,0000	0,0	0	3,20	1.907,00	6.407,52
0149409	11	190590-30	D"ZAINER	TIRA FF BOB 1,90 NBR6658 OL	1,9000	44,0000	0,0000	0,0	0	2,90	2.883,00	8.778,74
											16.295,00	56.990,67
Data: 23//1/0/ Nota Fiscal		Pedido-Seg	Cliente	Item	Espessura	Largura	Comprimento	VI Peca	VI Unit		Qt Item	VI Total
		<u>.</u>	_			· ——	<u> </u>			-		
0151376	11	194330-10	GUARANY	CHAPA FF 1,50 NBR5915 EM OL	1,5000	1.200,0000	3.000,0000	0,0	0	2,95	6.379,00	19.758,95
0151415	11	194653-10	MRPLAST DO	TIRA FQ DEC BOB 3,35 SAE1010 OL	3,3500	25,0000	,	0,0	0	3,22	1.820,00	5.860,40
0151413	11	192194-10	TECNOFRIO	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	150,0000	0,0000	0,0	0	4,59	1.435,00	6.915,98
											9.634,00	32.535,33
Data: 24//0/1/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0133277	11	174119-10	LUPEME	TIRA FQ DEC BOB 2.65 NBR6658 OL	2,6500	34,0000	0,0000	0,0		2,91	1.012,00	3.092,17
0133277	11	174119-10	LUPEME	TIRA FQ DEC BOB 2,65 NBR6658 OL	2,6500	52,0000		0,0		2,91	1.170,00	3.574,94
0133277	11	172561-40	MET METALCIN	TR REL 0.40 BOB NBR5007 G4RL BbOL	0,4000	260,0000	,	0,0		5,52	2.635,00	15.272,46
0000144		175967-10	PARTS	CHAPA GR LTQ 6,30 NBR8300	6,3000	1.200,0000		0,0		2,65	1.105,00	3.074,66
0000144	41	175967-10	PARTS	CHAPA FQ 4.75 NBR6658	4,7500	1.200,0000	,	0,0		2,65	1.634,00	4.546,61
0133275		173841-10	MET COSBI	TIRA ZC BOB 1,55 NBR7008 ZC CR NO REV	1,5500	57,5000	,	0,0		3,70	2.324,00	9.028,74
0133276	11	172989-30	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,000	,	0,0		3,04	2.051,00	6.546,79
0133278	11	175823-10	FERNANDA	TIRA FF BOB 1,50 NBR6658 OL	1,5000	59,5000	,	0,0		3,23	870,00	2.950,61
0133270		173080-30	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	,	0,0		3,16	3.132,00	10.391,98
0000142		174593-20	INCORPOL	CHAPA FQ 3,00 SAE1010	3,0000	1.200,000		0,0		2,58	3.143,00	8.254,46
0000142		174906-40	INCORPOL	CHAPA FQ 4,25 SAE1010	4,2500	1.200,0000	,	0,0		2,51	1.619,00	4.138,65
0000142		174594-70	INCORPOL	CHAPA FQ 4,75 SAE1010	4,7500	1.200,0000	,	0,0		2,51	1.495,00	3.821,68
											22.190,00	74.693,75
Data: 24//0/2/	/20										22.130,00	74.000,70
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0135354	11	175048-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	0,8000	346,0000	0,0000	0,0	0	3,94	1.027,00	4.248,70

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: 22:17:18 - Folha: 046 / 60

											IOOAL		
	1.444,00 7.477,00		3,20 3,20	0,00		0,0000 1.121,0000	36,0000 630,0000	1,2000 0,9000	TIRA FF BOB 1,20 NBR5915 EP OL BLANK GA FF 0,90 NBR6658 OL	LUPEME VECTOR	176263-10 173164-10	11 11	0135369 0135310
		_	-,	-,			,	2,222					
)0	9.948,00												
VI Tot	Qt Item	C	VI Unit	,	VI Peça	Comprimento	Largura (Espessura	Item	Cliente	Pedido-Seq	-)ata: 24//0/3 Nota Fiscal
				—		<u>·</u>	· ——— -		- -		<u>.</u>		
	1.019,00		3,00	0,00			1.200,0000	1,5000	CHAPA FF 1,50 NBR6658 OL	IMPLYTECNOLO	180219-10	11	0137173
00	2.436,00		2,70	0,00			1.200,0000	3,0000	CHAPA FQ 3,00 NBR6658	IMPLYTECNOLO	180219-20	11	0137173
00	1.086,00		2,60	0,00			1.200,0000	6,3000	CHAPA GR LTQ 6,30 NBR8300	IMPLYTECNOLO	180219-30	11	0137173
00	3.914,00	8	3,08	0,00		2.000,0000	1.200,0000	0,4500	CHAPA FF 0,45 SEGUNDA QUALIDADE	ANDRE MODENA	180351-10	11	0137175
00	1.788,00	0	4,10	0,00		0,0000	67,0000	0,7500	TIRA FF BOB 0,75 NBR5915 EEP OL	MET METALCIN	177843-10	11	0137217
	3.528,00		3,44	0,00		914,0000	411,0000	0,9000	BLANK GA FF 0,90 NBR6658 OL	VECTOR	177740-10	11	0137216
	422,00		4,07	0,00		0,0000	25,0000	0,6000	TIRA FF BOB 0,60 NBR5915 EM OL	BRIMEL	173783-20	11	0137188
	664,00		4,07	0,00		0,0000	25,0000	0,6000	TIRA FF BOB 0,60 NBR5915 EM OL	BRIMEL	178665-20	11	0137188
	•		•			,	,	•	•	D"ZAINER	178815-10	41	0000390
	1.235,00		3,15	0,00		0,0000	47,0000	1,9000	TIRA FF BOB 1,90 NBR6658 OL				
	903,00		3,15	0,00		0,0000	191,0000	1,9000	TIRA FF BOB 1,90 NBR6658 OL	D"ZAINER	179161-10	41	0000390
50	1.253,00	0	3,10	0,00		0,0000	67,0000	1,9000	TIRA FF BOB 1,90 NBR6658 OL	D"ZAINER	175591-20	41	0000390
<u> </u>	18.248,00	_											
VI Tot	Qt Item	C	VI Unit	,	VI Peça	Comprimento	Largura (Espessura	Item	Cliente	Pedido-Seq	-)ata: 24//0/4 Nota Fiscal
	1.505,00		4,05	0,00		2.580,0000	,	0,5000	CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275	GPANIZ	182317-20	11	0139133
	988,00		3,94	0,00		0,0000	346,0000	0,8000	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV	BORTOLOTTO	181204-10	11	0139217
00	1.105,00	0	3,20	0,00		0,0000	45,0000	1,5000	TIRA FF BOB 1,50 NBR6658 OL	METALMATRIX	181107-10	11	0139190
00	7.227,00	5	3,55	0,00		3.000,0000	1.200,0000	0,9500	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	SCARELI	181603-10	11	0139189
 00	10.825,00	-											
10	10.825,00											20	Data: 24//0/6
VI Tot	Qt Item	_ C	VI Unit		VI Peça	Comprimento	Largura (Espessura	Item	Cliente	Pedido-Seq	Estab	Nota Fiscal
00	4.046,00	4	3,44	0,00		914,0000	411,0000	0,9000	BLANK GA FF 0,90 NBR6658 OL	VECTOR	183893-10	11	0143101
	2.063,00		2,50	0,00		,	1.500,0000	8,0000	CHAPA GR LTQ 8,00 NBR8300	RODARE	185971-10	11	0143052
	10.579,00		2,50	0.00		3.000,0000	,	6,3000	CHAPA GR LTQ 6,30 NBR8300	RODARE	185973-10	11	0143052
50	10.37 9,00	J	2,30	0,00		3.000,0000	1.500,0000	0,3000	CHALA GIVET Q 0,50 NBIX0500	ROBARE	103973-10		0143032
)0	16.688,00												
VI Tot	Qt Item	C	VI Unit	,	VI Peca	Comprimento	Largura (Espessura	Item	Cliente	Pedido-Sea	-	Data: 24//0/7 Nota Fiscal
						<u> </u>	·		- -		<u>.</u>		
	11.435,00		2,68	0,00		,	1.200,0000	9,0000	CHAPA GR LTQ 9,00 SAE1010		189206-10	11	0145171
JU	2.519,00	R	2,88	υ,00		3.000,0000	1.200,0000	12,5000	CHAPA GR LTQ 12,50 NBR6656 LNE 38	HYVA DO BRAS	189463-10	11	0145197
.435,0	Qt Item 11.	 8			VI Peça	2.000,0000 3.000,0000	1.200,0000	9,0000 12,5000	- -	Cliente FLANTECH HYVA DO BRAS	Pedido-Seq 189206-10 189463-10	Estab	Nota Fiscal

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

CONSULTA	NOTA	FISCAL								Data : 2	23.07.20)23 - Hora: 22:17:	8 - Folha : 047 / 6
0145170	11	188689-10	FLANTECH	CHAPA FQ 3,00 NBR6658	3,0000	1.200,000	2.160,0000		0,00		2,88	1.194,00	3.438,72
												15.148,00	41.701,98
Data: 24//0/9/ Nota Fiscal	-	Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0149449	11	193663-40	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1 200 000	2.000,0000		0,00		2,66	10.474,00	27.860,84
0149497		192400-10	LUNA	CHAPA GR LTQ 6,30 NBR6656 LNE 38	6,3000	,	3.000,0000		0,00		2,78	4.046,00	11.810,27
D-1- 04//4/0	100											14.520,00	39.671,11
Data: 24//1/0/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0151500	11	193811-20	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,000	0,0000		0,00		5,52	7.619,00	44.159,72
												7.619,00	44.159,72
Data: 24//1/1/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0153552 0153550		196905-10 197710-10	S A S PLASTI FLANTECH	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV CHAPA GR LTQ 8,00 SAE1010	1,5500 8,0000	31,000 1.200,000	0,0000		0,00		3,77 2,53	1.223,00 2.025,00	4.841,25 5.123,25
												3.248,00	9.964,50
Data: 25//0/2/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0000279	41	178222-20	GPANIZ	CHAPA FF 0,60 NBR6658 OL	0,6000	1.000,000	3.000,0000		0,00		3,16	3.082,00	10.377,89
0135461	11	177733-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	914,0000		0,00		3,44	3.748,00	13.537,78
0135461	11	177734-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	*		0,00		3,44	3.729,00	13.469,15
0135463		177922-20	ANDRE MODENA	CHAPA FF 0,60 NBR6658 OL	0,6000	1.200,0000	•		0,00		3,20	2.056,00	6.908,16
0135463		178075-20	ANDRE MODENA	CHAPA FF 0,60 NBR6658 OL	0,6000	1.200,0000	•		0,00		3,20	1.659,00	5.574,24
0000273		175591-10	D"ZAINER	TIRA FF BOB 1,90 NBR6658 OL	1,9000	44,0000			0,00		3,10	5.766,00	18.768,33
0000274		178308-10	FLANTECH	CHAPA FQ 3,00 NBR6658	3,0000	1.200,000	•		0,00		2,88	1.249,00	3.597,12
0000275		178464-10	LA IND	CHAPA FQ 3,00 NBR6658	3,0000	1.200,000	•		0,00		2,73	2.087,00	5.982,39
0000278	41	177397-10	UNIFERRO	CHAPA FF 1,20 NBR6658 OL	1,2000	1.000,0000	2.805,0000		0,00		2,90	6.191,00	18.851,60
Data: 25//0/3/	/20											29.567,00	97.066,66
Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0137261	11	180337-10	GUARANY	CHAPA FF 1,90 NBR5915 EM OL	1,9000	1.200,000	3.000,0000		0,00		3,10	1.081,00	3.518,66

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: 22:17:18 - Folha: 048 / 60

0137261	11	180337-20	GUARANY	CHAPA FQ DEC 4.75 NBR5906 EM OL	4.7500	1 200 0000	3.000,0000		0.00	,	3,00 1.082,	00 3.408.30
0000401	41	180036-10	GPANIZ	CHAPA FQ DEC 4,73 NBR3900 EM OL CHAPA FQ DEC 2,00 NBR6658 OL	2,0000	1.200,0000	,		0,00		3,18 4.985,	
0000401	41	179202-20	GPANIZ	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000	,		0,00		2,98 3.159,	,
0137294	11	176263-20	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	42,0000	0,0000		0,00	(3,20 1.360,	4.569,60
Data: 05/10/41	100										11.667,0	0 38.340,22
Data: 25//0/4/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI	Unit	Qt Item	VI Total
0139300	11	182090-10	ACOGRATO	TIRA FF BOB 1,50 NBR6658 OL	1,5000	55,0000	0,0000		0,00		3,82 506,	
0000580	41	182247-10	D"ZAINER	TIRA FF BOB 1,20 NBR6658 OL	1,2000	58,0000			0,00		3,10 2.334,	•
0139310	11	181397-10	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	1.200,0000	,		0,00		2,70 3.708,	•
0139298	11	180590-20	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000	0,0000		0,00	4	4,10 2.320,	9.987,60
Data: 25//0/6/	20										8.868,0	0 30.370,67
	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI	Unit	Qt Item	VI Total
0143196	11	187046-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000			0,00		2,68 11.322,	,
0143212	11	187405-10	PERFILLINE	BOB FQ 2,00 CSN COR 420	2,0000	1.200,0000	,		0,00		2,83 12.755,	,
0143214 0143214	11 11	186947-10 186947-30	PARTS PARTS	CHAPA FF 1,90 NBR6658 OL CHAPA FQ 4.75 NBR6658	1,9000 4,7500	1.200,0000 1.200,0000	,		0,00		3,00 1.672, 2,55 969,	·
0143214	11	185945-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	,		0,00		3,39 2.952,	
											29.670,0	0 86.613,38
Data: 25//0/7/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI	Unit	Qt Item	VI Total
0145283	11	189252-30	PARTS	CHAPA FQ 4,25 SAE1010	4,2500	1.500,0000	3.000,0000		0,00	2	2,57 1.066,	2.876,60
											1.066,0	0 2.876,60
Data: 25//0/8/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI	Unit	Qt Item	VI Total
0147385	11	190446-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000	0,0000		0,00	;	3,30 1.283,	00 4.445,60
0147382	11	191667-10	PARTS	CHAPA FQ 3,00 NBR6658	3,0000	1.500,0000	,		0,00		2,80 1.498,	,
0147382	11	191667-20	PARTS	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000			0,00		3,10 1.457,	,
0147314	11	190443-10	GPANIZ	CHAPA CRITTO C 20 NRP2200	4,7500	1.200,0000	,		0,00		2,68 1.890,	
0147381	11	191132-10	PERFILLINE	CHAPA GR LTQ 6,30 NBR8300	6,3000	1.200,0000	3.000,0000		0,00	2	2,53 1.808,	00 4.802,95
											7.936,0	0 23.713,67

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: 22:17:18 - Folha: 049 / 60

Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Ur	nit	Qt Item	VI Total
0149562	11	192029-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	910,0000	(0,00	3,44	3.920,00	14.159,04
											3.920,00	14.159,04
Data: 25//1/1/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Uı	nit	Qt Item	VI Total
0153616	11	197150-10	- FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	2.030,0000		 0,00	2,53	5.753,00	14.555,09
0153618	11	193144-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G2L32 BbOL	0,3000	260,0000	,		0,00 0,00	5,52	,	19.080,43
0153618	11	195786-20	MET METALCIN	TR REL 0,35 BOB NBR5007 G2E32 BBOL	0,3500	260,0000			0,00 0.00	5.52		25.328,52
0153618	11	195779-30	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000			0,00 0.00	5,52	,	24.117,16
0153616	11	195779-30	WEIWEIALCIN	TR REL 0,30 BOB NBR3007 G4RL BDOL	0,3000	260,0000	0,0000	(J,00	5,52	4.161,00	24.117,10
D-1- 00/10/01	00										17.576,00	83.081,20
Data: 26//0/2/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Uı	nit	Qt Item	VI Total
0135567	11	177213-10	GPANIZ	CHAPA FQ 3.35 NBR6658	3,3500	1.200.0000	3.000,0000		 0.00	2,78	4.115,00	12.281,58
0000287	41	177399-10	UNIFERRO	CHAPA FF 1,20 NBR6658 OL	1,2000	1.000,0000	,		0,00	2,90	,	15.651,30
0135577	11	177841-10	MET METALCIN	TIRA FF BOB 0,75 NBR5915 EEP OL	0,7500	67,0000			0,00	4,10	·	9.277,28
0135577	11	175602-40	MET METALCIN	TR REL 0.35 BOB NBR5007 G4RL BbOL	0,3500	260,0000			0.00	5,52		21.874,10
0135549	11	177901-10	GPANIZ	CHAPA FQ 4,75 NBR6658	4,7500	,	3.000,0000		0,00	2,70	,	7.786,61
0135549	11	177152-20	GPANIZ	CHAPA FQ 3,35 NBR6658	3,3500	1.200,0000	*		0,00	2,78	,	11.868,83
0135499	11	173537-30	FLANTECH	CHAPA GR LTQ 8,00 SAE1010	8,0000		2.000,0000		0,00	2,55	,	61.238,25
											45.859,00	139.977,95
Data: 26//0/3/	20											
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI U	nit 	Qt Item	VI Total
0000411	41	180074-20	PARTS	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000	3.000,0000	(0,00	3,00	1.493,00	4.702,95
0137329	11	180662-10	NOVA GERACA	CHAPA ZC 1,55 NBR7008 ZC CR NO RV Z275	1,5500	1.200,0000	3.000,0000	(0,00	3,45	3.994,00	14.468,27
0137329	11	180662-20	NOVA GERACA	CHAPA ZC 1,25 NBR7008 ZC CR NO RV Z275	1,2500	1.200,0000	3.000,0000	(0,00	3,45	2.095,00	7.589,14
0137369	11	179407-10	MET COSBI	TIRA FF BOB 1,50 NBR6658 OL	1,5000	48,8000	0,0000	(0,00	3,22	2.176,00	7.357,06
0137370	11	179291-10	ACOGRATO	TIRA FF BOB 1,50 NBR6658 OL	1,5000	55,0000	0,0000	(0,00	3,82	501,00	2.009,51
0137371	11	177930-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000	0,0000	(0,00	3,20	2.996,00	10.066,56
0137412	11	180676-10	GPANIZ	CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275	0,5000	1.200,0000	3.000,0000	(0,00	4,05	3.105,00	13.408,37
0137412	11	180048-20	GPANIZ	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	1.800,0000	(0,00	2,70	1.634,00	4.739,92
0000410	41	179283-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	0,0000	(0,00	3,28	2.806,00	9.663,86
											20,000,00	74.005.04
											20.800,00	74.005,64

Data: 26//0/5/20

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

Data: 23.07.2023 - Hora: 22:17:18 - Folha: 050 / 60

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

Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Uni	t	Qt Item	VI Total
0141170	11	183489-10	LUPEME	TIRA FF BOB 1,90 NBR6658 OL	1,9000	64,0000	0,0000	0	,00	3,11	1.103,00	3.601,85
Data acijojci	/00										1.103,00	3.601,85
Data: 26//0/6/ Nota Fiscal	-	Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça	VI Uni	t	Qt Item	VI Total
0143278 0143280 0143279	11 11 11	185945-20 186463-20 184885-10	MAQENGE GPANIZ STEFFENS IND	TIRA FF BOB 0,60 SAE1006 OL CHAPA FQ 4,75 NBR6658 TIRA FF BOB 1,50 NBR6658 OL	0,6000 4,7500 1,5000	213,0000 1.200,0000 48,0000	3.000,0000	0	,00 ,00 ,00	3,39 2,68 3,18	2.770,00 4.184,00 2.466,00	9.859,82 11.773,78 8.233,97
											9.420,00	29.867,57
Data: 26//0/7/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Uni	t	Qt Item	VI Total
0145323 0145315 0145315 0145324 0145338 0145316 0145322	11 11 11 11 11 11	189558-40 189558-20 189558-50 189053-10 188460-10 189252-10 186715-20	FLANTECH FLANTECH FLANTECH LUPEME GPANIZ PARTS MAQENGE	CHAPA GR LTQ 9,00 SAE1010 CHAPA GR LTQ 9,50 SAE1010 CHAPA GR LTQ 9,00 SAE1010 TIRA FF BOB 1,20 NBR5915 EP OL CHAPA FQ 4,25 NBR6658 CHAPA FF 0,90 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL	9,0000 9,5000 9,0000 1,2000 4,2500 0,9000 0,6000	1.200,0000 1.200,0000 1.200,0000 30,0000 1.200,0000 1.200,0000 213,0000	2.000,0000 2.000,0000 0,0000 3.000,0000 3.000,0000	0 0 0 0	,00 ,00 ,00 ,00 ,00 ,00 ,00	2,68 2,68 2,68 3,30 2,68 3,10 3,39	6.269,00 6.020,00 5.801,00 1.339,00 1.399,00 1.049,00 2.975,00	16.800,92 16.133,60 15.546,68 4.639,64 3.936,79 3.414,50 10.589,51
Data: 26//0/8/	20										24.852,00	71.061,64
Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Uni	t	Qt Item	VI Total
0147495 0147494	11 11	190563-30 189779-10	FLANTECH FLANTECH	CHAPA GR LTQ 9,50 SAE1010 CHAPA FQ 3,00 NBR6658	9,5000 3,0000	1.200,0000 1.200,0000			,00	2,66 2,86	12.822,00 1.240,00	34.106,52 3.546,40
											14.062,00	37.652,92
Data: 26//0/9/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Uni	t	Qt Item	VI Total
0001655 0149687 0149679 0149677 0149659 0149659	15 11 11 11 11	190346-10 192917-30 194025-10 191348-20 186910-40 191767-60	CIRNA GPANIZ METALCUBAS PERFILLINE MET METALCIN MET METALCIN	TIRA FQ DEC BOB 3,00 NBR6658 OL CHAPA GR LTQ 6,30 SAE1010 CHAPA GR LTQ 9,50 SAE1010 BOB FQ 2,00 CSN COR 420 TIRA FF BOB 0,75 NBR5915 EEP OL TR REL 0,35 BOB NBR5007 G4RL BbOL	3,0000 6,3000 9,5000 2,0000 0,7500 0,3500	287,0000 1.200,0000 1.000,0000 1.200,0000 67,0000 350,0000	3.000,0000 3.000,0000 0,0000 0,0000	0 0 0 0	,00 ,00 ,00 ,00 ,00 ,00	3,02 2,68 2,48 2,70 4,10 5,52	4.370,00 1.985,00 1.853,00 13.050,00 3.073,00 1.771,00	13.857,27 5.585,79 4.825,21 36.996,75 13.229,27 10.264,72

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

Data: 23.07.2023 - Hora: 22:17:18 - Folha: 051 / 60

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

CONSULTA NOTA FISCAL

26.102.00 84.759.01 Data: 26//1/1/20 Nota Fiscal Estab Pedido-Seg VI Unit VI Total Cliente Item Espessura Largura Comprimento VI Peca Ot Item MET METALCIN 67.0000 3.414.00 0153721 11 193142-20 TIRA FF BOB 0.75 NBR5915 EEP OL 0.7500 0.0000 0.00 4.10 14.697.27 0153723 11 197526-20 ANDRE MODENA CHAPA FF 0,45 NBR6658 OL 0,4500 1.200,0000 3.000,0000 0,00 3,20 1.025,00 3.444,00 0153719 11 196212-10 CIRNA TIRA FQ DEC BOB 3.00 NBR6658 OL 3.0000 287.0000 0.0000 0.00 3.02 5.180.00 16.425.78 0001985 15 194094-10 MAQENGE TIRA FF BOB 0.60 NBR6658 OL 0,6000 354.0000 0.0000 0.00 3,20 3.088.00 10.375.68 15 194088-20 MAQENGE TIRA FF BOB 0,60 SAE1006 OL 213.0000 0.00 12.694,08 0001985 0,6000 0.0000 3.20 3.778,00 0153718 11 197484-10 **PARTS** CHAPA FF 0.90 NBR6658 OL 0.9000 1.200.0000 3.100.0000 0.00 2.90 1.055.00 3.212.48 0153718 11 197484-20 **PARTS** CHAPA FF 1.90 NBR6658 OL 1.9000 1.200.0000 3.000.0000 0.00 2.90 2.047.00 6.233.12 19.587.00 67.082.41 Data: 27//0/1/20 Nota Fiscal Estab Pedido-Seg Cliente VI Unit Qt Item VI Total Item Espessura Largura Comprimento VI Peca **RODAROS IND** CHAPA FQ DEC 3,75 NBR5906 EM OL 1.200,0000 3.000,0000 18.254,78 0133354 11 175513-10 3,7500 0,00 2,90 5.995,00 0032087 14 176166-10 **METALLI ACOS** CHAPA GR LCG 37.50 SAE 1045 37.5000 2.000.0000 3.000.0000 0.00 3.25 3.700.00 12.626.25 0032087 14 176166-20 **METALLI ACOS** CHAPA GR LCG 63.00 SAE 1045 63.0000 2.000.0000 2.000.0000 0.00 3.40 2.006.00 7.161.42 0032087 14 176166-30 METALLI ACOS CHAPA GR LCG 63.00 SAE 1045 63.0000 2.000,0000 3.000,0000 0.00 10.745.70 3.40 3.010.00 14.711,00 48.788,15 Data: 27//0/2/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peca VI Unit Ot Item VI Total 0135661 11 175390-10 LUPEME TIRA FF BOB 1.20 NBR5915 EP OL 1.2000 30.0000 0.0000 0.00 3.20 1.793.00 6.024.48 0135623 11 178655-10 **PARTS** CHAPA FF 1,50 NBR6658 OL 1,5000 1.200,0000 3.000,0000 0,00 3,00 1.547,00 4.873,05 0135620 11 178500-20 LA IND CHAPA FQ 4,75 NBR6658 4,7500 1.200,0000 3.000,0000 0,00 2,63 2.570,00 7.097,06 0135672 11 178445-10 DANFER LTDA CHAPA FQ 4.75 NBR6658 4,7500 1.200,0000 3.000,0000 0.00 1.096.00 3.049.62 2.65 0135610 11 176861-10 **BORTOLOTTO** TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV 0,8000 161,0000 0,0000 0,00 3,91 687,00 2.820,48 178075-10 ANDRE MODENA CHAPA FF 0,45 NBR6658 OL 1.200,0000 3.000,0000 0,00 0135614 11 0,4500 3,35 1.985,00 6.982,24 0135619 11 177822-10 LA IND CHAPA ZC 0.95 NBR7008 ZC CR MI RV B 0.9500 1.200.0000 3.000.0000 0.00 3.65 1.988.00 7.619.01 11.666.00 38.465,94 Data: 27//0/3/20 Nota Fiscal Estab Pedido-Seq VI Unit VI Total Cliente Comprimento VI Peca Qt Item Item Espessura Largura 0137458 11 179399-10 **METALMATRIX** TIRA FQ DEC BOB 2,25 NBR6658 OL 2,2500 90,0000 0,0000 0,00 3,18 2.770,00 9.249,03 2.770,00 9.249,03 Data: 27//0/5/20

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: 22:17:19 - Folha: 052 / 60

Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura (Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0000749	41	184752-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	80,000	0,0000	0,00		3,39	406,00	1.445,16
0141296	11	185107-10	SCARELI	CHAPA ZC 0,95 NBR7008 ZC CR NO RV Z275	0,9500	1.200,0000	,	0,00		3,55	5.043,00	18.797,78
0141297	11	183055-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	914,0000	0,00		3,44	4.004,00	14.462,45
0141343	11	183647-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	42,0000	0,000	0,00		3,30	1.052,00	3.645,18
0034500	14	184988-10	GIGIO IND	BOB AL/ZN 0,65 ASTM A792 CN S/TQ	0,6500	1.200,0000	0,0000	0,00		4,00	6.455,00	27.111,00
0034490	14	160514-10	GPANIZ	FLANGE OXICORTADO LCG 9,50 NBR 8300	9,5000	90,0000	360,0000	40,00		5,63	355,00	2.116,65
0034490	14	160506-30	GPANIZ	FLANGE OXICORTADO LCG 9,50 NBR 8300	9,5000	70,0000	305,0000	35,61		6,68	160,00	1.129,21
0034489	14	180375-10	GPANIZ	FLANGE OXICORTADO LCG 12,50 NBR 8300	12,5000	90,0000	420,0000	73,01		5,61	885,00	5.242,68
0034489	14	182080-10	GPANIZ	FLANGE OXICORTADO LCG 12,50 NBR 8300	12,5000	90,0000	420,0000	73,01		5,61	885,00	5.242,68
0141345	11	184970-10	RD IND E COM	CHAPA FF 0,75 NBR6658 OL	0,7500	1.200,0000		0,00		3,08	853,00	2.758,60
0141345	11	184970-20	RD IND E COM	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000	3.000,0000	0,00		2,98	932,00	2.916,23
D-1- 07//0/01	100										21.030,00	84.867,62
Data: 27//0/6/ Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0035129	14	186201-10	SAO MARCOS L	PERFIL FQ DOB TP U 3,00 NBR 6658 BS =>	3,0000	0.0000	3.000,0000	0,00		3,15	1.020,00	3.213,00
0143416	11	179303-20	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000		2.000,0000	0,00		2,68	5.975,00	16.013,00
0143407	11	186528-10	GPANIZ	CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275	0,5000	1.000,0000	2.580,0000	0,00		4,00	2.124,00	8.920,80
Data: 27//0/8/	/20										9.119,00	28.146,80
Nota Fiscal		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0147538	11	189829-10	BORTOLOTTO	TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV				0.00				3.020,01
0147592				THE TECHNICAL PROPERTY OF THE TREET	0,8000	120,0000	0,0000	0,00		3,94	730,00	3.020,01
5 50 <u>-</u>	11	191771-10	ANDRE MODENA	CHAPA FF 0,45 NBR6658 OL	0,8000 0,4500		0,0000 3.000,0000	0,00		3,94 3,20	730,00 2.055,00	6.904,80
0147596	11 11	189447-20		•	•					-	•	
			ANDRE MODENA	CHAPA FF 0,45 NBR6658 OL	0,4500	1.200,0000 213,0000	3.000,0000	0,00		3,20	2.055,00	6.904,80
0147596	11	189447-20	ANDRE MODENA MAQENGE	CHAPA FF 0,45 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL	0,4500 0,6000	1.200,0000 213,0000 1.200,0000	3.000,0000 0,0000	0,00 0,00		3,20 3,39	2.055,00 2.832,00	6.904,80 10.080,50
0147596 0147605 0147591	11 11 11	189447-20 191684-40	ANDRE MODENA MAQENGE FLANTECH	CHAPA FF 0,45 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL CHAPA GR LTQ 9,00 SAE1010	0,4500 0,6000 9,0000	1.200,0000 213,0000 1.200,0000	3.000,0000 0,0000 2.000,0000	0,00 0,00 0,00		3,20 3,39 2,66	2.055,00 2.832,00 11.935,00	6.904,80 10.080,50 31.747,10
0147596 0147605 0147591 Data: 27//1/0/	11 11 11	189447-20 191684-40 190857-20	ANDRE MODENA MAQENGE FLANTECH PARTS	CHAPA FF 0,45 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ 4,25 SAE1010	0,4500 0,6000 9,0000 4,2500	1.200,0000 213,0000 1.200,0000 1.500,0000	3.000,0000 0,0000 2.000,0000 3.000,0000	0,00 0,00 0,00 0,00		3,20 3,39 2,66	2.055,00 2.832,00 11.935,00 1.068,00	6.904,80 10.080,50 31.747,10 2.882,00 54.634,41
0147596 0147605 0147591 Data: 27//1/0/	11 11 11	189447-20 191684-40	ANDRE MODENA MAQENGE FLANTECH	CHAPA FF 0,45 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL CHAPA GR LTQ 9,00 SAE1010	0,4500 0,6000 9,0000	1.200,0000 213,0000 1.200,0000 1.500,0000	3.000,0000 0,0000 2.000,0000	0,00 0,00 0,00 0,00		3,20 3,39 2,66	2.055,00 2.832,00 11.935,00 1.068,00	6.904,80 10.080,50 31.747,10 2.882,00
0147596 0147605 0147591 Data: 27//1/0/	11 11 11	189447-20 191684-40 190857-20	ANDRE MODENA MAQENGE FLANTECH PARTS	CHAPA FF 0,45 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ 4,25 SAE1010	0,4500 0,6000 9,0000 4,2500	1.200,0000 213,0000 1.200,0000 1.500,0000	3.000,0000 0,0000 2.000,0000 3.000,0000	0,00 0,00 0,00 0,00		3,20 3,39 2,66	2.055,00 2.832,00 11.935,00 1.068,00	6.904,80 10.080,50 31.747,10 2.882,00 54.634,41
0147596 0147605 0147591 Data: 27//1/0/ Nota Fiscal	11 11 11 /20 Estab	189447-20 191684-40 190857-20 Pedido-Seq	ANDRE MODENA MAQENGE FLANTECH PARTS	CHAPA FF 0,45 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ 4,25 SAE1010	0,4500 0,6000 9,0000 4,2500 Espessura	1.200,0000 213,0000 1.200,0000 1.500,0000	3.000,0000 0,0000 2.000,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00		3,20 3,39 2,66 2,57	2.055,00 2.832,00 11.935,00 1.068,00 18.620,00 Qt Item	6.904,80 10.080,50 31.747,10 2.882,00 54.634,41
0147596 0147605 0147591 Data: 27//1/0/ Nota Fiscal 0151635	11 11 11 /20 Estab	189447-20 191684-40 190857-20 Pedido-Seq	ANDRE MODENA MAQENGE FLANTECH PARTS Cliente GPANIZ	CHAPA FF 0,45 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ 4,25 SAE1010 Item CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275	0,4500 0,6000 9,0000 4,2500 Espessura	1.200,0000 213,0000 1.200,0000 1.500,0000 Largura	3.000,0000 0,0000 2.000,0000 3.000,0000 Comprimento	0,00 0,00 0,00 0,00 0,00 VI Peça	VI Unit	3,20 3,39 2,66 2,57	2.055,00 2.832,00 11.935,00 1.068,00 18.620,00 Qt Item	6.904,80 10.080,50 31.747,10 2.882,00 54.634,41 VI Total
0147596 0147605 0147591 Data: 27//1/0/ Nota Fiscal 0151635 0151636	11 11 11 /20 Estab	189447-20 191684-40 190857-20 Pedido-Seq 187241-10 194104-10	ANDRE MODENA MAQENGE FLANTECH PARTS Cliente GPANIZ M R A CARTOE	CHAPA FF 0,45 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ 4,25 SAE1010 Item CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275 TIRA FF BOB 1,20 NBR5915 EP OL	0,4500 0,6000 9,0000 4,2500 Espessura 0,5000 1,2000	1.200,0000 213,0000 1.200,0000 1.500,0000 Largura (1.200,0000 43,0000	3.000,0000 0,0000 2.000,0000 3.000,0000 Comprimento 3.000,0000 0,0000	0,00 0,00 0,00 0,00 0,00 VI Peça 0,00 0,00	VI Unit	3,20 3,39 2,66 2,57 4,00 3,75 3,75 2,84	2.055,00 2.832,00 11.935,00 1.068,00 18.620,00 Qt Item 4.635,00 5.876,00	6.904,80 10.080,50 31.747,10 2.882,00 54.634,41 VI Total 19.467,00 23.136,75
0147596 0147605 0147591 Data: 27//1/0/ Nota Fiscal 0151635 0151636 0151636	11 11 11 /20 Estab 11 11	189447-20 191684-40 190857-20 Pedido-Seq 187241-10 194104-10 194104-20	ANDRE MODENA MAQENGE FLANTECH PARTS Cliente GPANIZ M R A CARTOE M R A CARTOE	CHAPA FF 0,45 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ 4,25 SAE1010 Item CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275 TIRA FF BOB 1,20 NBR5915 EP OL TIRA FF BOB 1,20 NBR5915 EP OL	0,4500 0,6000 9,0000 4,2500 Espessura 0,5000 1,2000 1,2000	1.200,0000 213,0000 1.200,0000 1.500,0000 Largura (1.200,0000 43,0000 48,0000	3.000,0000 0,0000 2.000,0000 3.000,0000 Comprimento 3.000,0000 0,0000 0,0000	0,00 0,00 0,00 0,00 0,00 VI Peça 0,00 0,00 0,00	VI Unit	3,20 3,39 2,66 2,57 4,00 3,75 3,75	2.055,00 2.832,00 11.935,00 1.068,00 	6.904,80 10.080,50 31.747,10 2.882,00 54.634,41 VI Total 19.467,00 23.136,75 9.615,38
0147596 0147605 0147591 Data: 27//1/0/ Nota Fiscal 0151635 0151636 0151636 0151627	11 11 11 /20 Estab 11 11 11	189447-20 191684-40 190857-20 Pedido-Seq 187241-10 194104-10 194104-20 193840-20	ANDRE MODENA MAQENGE FLANTECH PARTS Cliente GPANIZ M R A CARTOE M R A CARTOE D"ZAINER	CHAPA FF 0,45 NBR6658 OL TIRA FF BOB 0,60 SAE1006 OL CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ 4,25 SAE1010 Item CHAPA ZC 0,50 NBR7008 ZC CR NO RV Z275 TIRA FF BOB 1,20 NBR5915 EP OL TIRA FF BOB 1,20 NBR5915 EP OL TIRA FF BOB 1,20 NBR6658 OL	0,4500 0,6000 9,0000 4,2500 Espessura 0,5000 1,2000 1,2000 1,2000	1.200,0000 213,0000 1.200,0000 1.500,0000 1.500,0000 43,0000 48,0000 65,0000	3.000,0000 0,0000 2.000,0000 3.000,0000 3.000,0000 0,0000 0,0000 0,0000	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	VI Unit	3,20 3,39 2,66 2,57 4,00 3,75 3,75 2,84	2.055,00 2.832,00 11.935,00 1.068,00 18.620,00 Qt Item 4.635,00 5.876,00 2.442,00 1.000,00	6.904,80 10.080,50 31.747,10 2.882,00 54.634,41 VI Total 19.467,00 23.136,75 9.615,38 2.982,00

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

Data: 23.07.2023 - Hora: 22:17:19 - Folha: 053 / 60

3.687,00

9.446,09

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

CHAPA FQ DEC 3,00 SEGUNDA QUALIDADE

CONSULTA NOTA FISCAL

11

178536-30

ENGATCAR

0135745

18.415.00 77.169.84 Data: 27//1/1/20 VI Unit VI Total Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peca Ot Item 0.0000 6.000.0000 2.714.50 0037827 14 196013-10 R BFTIOLO PERFIL FO DOB TP U 4.25 NBR 6658 BS => 4.2500 0.00 3.05 890.00 0037827 14 196013-20 R BETIOLO PERFIL FQ DOB TP L 4,25 NBR 6658 BS <8 4,2500 0,0000 6.000,0000 0,00 3,05 105,00 320,25 0037827 14 196013-30 R BETIOLO PERFIL FQ DOB TP L 3.00 NBR 6658 BS <8 3.0000 0.0000 6.000.0000 0.00 3.05 225.00 686,25 0037827 14 196013-40 R BFTIOLO PERFIL FQ DOB TP U 3.75 NBR 6658 BS <8 3,7500 0.0000 2.280.0000 0,00 3.10 640.00 1.984,00 0153888 11 197757-10 A M M IND DE TIRA FF BOB 0.75 NBR5915 EEP OL 54.0000 0.0000 0.00 1.027,00 3.935,98 0.7500 3.65 2.887,00 9.640,98 Data: 28//0/1/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peca VI Unit Qt Item VI Total 0133503 174120-10 LUPEME TIRA FF BOB 1.20 NBR6658 OL 1.2000 80.0000 0.00 2.89 2.525.00 7.662.11 11 0.0000 0133511 11 176156-10 **GPANIZ** CHAPA ZC 0.50 NBR7008 ZC CR NO RV Z275 0.5000 1.000,0000 2.580,0000 0.00 4.05 1.443,00 6.229,78 174599-10 **INCORPOL** 0133510 11 CHAPA FQ DEC 4,00 NBR5906 EPA OL 4,0000 1.200,0000 3.000,0000 0.00 3.95 2.953,00 11.847,90 **ACOGRATO** 0133504 11 173161-20 TIRA FF BOB 1.50 NBR6658 OL 1.5000 55.0000 0.0000 0.00 3.56 459.00 1.715.74 174078-10 LUPEME 0032139 14 TIRA GR LTQ 6.30 ASTM A 36 6.3000 60.0000 1.500.0000 0.00 2.96 1.196.00 3.717.17 0032139 14 174078-20 LUPEME TIRA GR LTQ 6.30 ASTM A 36 63.0000 1.500,0000 0.00 5.078.47 6.3000 2.96 1.634.00 174078-30 LUPEME 0032139 14 TIRA GR LTQ 6.30 ASTM A 36 6.3000 45.0000 1.500.0000 0.00 2.96 961.00 2.986.79 0133472 11 175797-10 **BORGHETTI** CHAPA FQ 4,25 NBR6658 4,2500 1.200,0000 3.000,0000 0,00 2,68 971,00 2.732,39 0133458 11 175899-10 INCORPOL CHAPA FQ 2,00 SAE1010 2,0000 1.200,0000 3.000,0000 0.00 2.63 1.536,00 4.135,03 13.678,00 46.105,38 Data: 28//0/2/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peca VI Unit Qt Item VI Total 0000303 41 178430-10 DANFER LTDA CHAPA FQ 2.00 NBR6658 2,0000 1.200,0000 3.000.0000 0,00 2.85 1.192.00 3.567.06 0000302 41 178881-10 **BORGHETTI** CHAPA FQ DEC 2,65 NBR6658 OL 2,6500 1.200,0000 3.000,0000 0,00 3,10 3.286,00 10.695,93 175606-10 **GPANIZ** FLANGE OXICORTADO LCG 12,50 NBR 8300 90,0000 420,0000 67,92 780,00 4.328,10 0032792 14 12,5000 5,22 FLANGE OXICORTADO LCG 12,50 NBR 8300 0032789 14 177148-10 **GPANIZ** 12.5000 90.0000 420.0000 67.92 5.22 780.00 4.328.10 0135825 11 176224-20 **ACOGRATO** TIRA FF BOB 1,50 NBR6658 OL 1,5000 55,0000 0,0000 0.00 3,56 617,00 2.306,35 0135820 11 176557-10 **FLANTECH** CHAPA GR LTQ 9,50 SAE1010 9,5000 1.200,0000 2.000,0000 0,00 2,55 5.788,00 14.759,40 0135822 11 177925-10 MET COSBI TIRA FQ DEC BOB 4.75 NBR6658 OL 4.7500 45.0000 0.0000 0.00 3.31 1.997.00 6.940.57 0135784 11 173165-10 **VECTOR** BLANK GA FF 0,90 NBR6658 OL 0.9000 630,0000 1.121,0000 0.00 3,20 7.951,00 26.715,36 0135819 11 177813-10 **UNIFERRO** CHAPA FF 1,20 NBR6658 OL 1,2000 1.000,0000 2.805,0000 0,00 2,90 7.289,00 22.195,01 0135791 11 178517-10 **GPANIZ** CHAPA FQ DEC 2,00 NBR6658 OL 2,0000 1.000,0000 3.000,0000 0.00 3,18 3.100,00 10.553,88 0135788 11 174401-20 **FLANTECH** CHAPA GR LTQ 9,50 SAE1010 9,5000 1.200,0000 2.000,0000 0,00 2,55 23.766,00 60.603,30 **FLANTECH** 0135788 11 174401-30 CHAPA GR LTQ 8,00 SAE1010 8,0000 1.200,0000 2.000,0000 0,00 2,55 7.979,00 20.346,45 0135712 11 177927-10 **UNIFERRO** CHAPA FF 1.20 NBR6658 OL 1.2000 1.000.0000 2.740.0000 0.00 2.90 15.763.97 5.177.00 0135745 11 178198-10 **ENGATCAR** CHAPA FQ DEC 2.65 NBR6658 OL 2.6500 1.000,0000 1.670.0000 0.00 4.031.00 11.216,26 2.65

3,0000

1.200,0000

3.000,0000

0,00

2,44

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

Data: 23.07.2023 - Hora: 22:17:19 - Folha: 054 / 60

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

Data: 28//0/3/	/20										77.420,00	223.765,83
Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0137515 0137557 0000428	11 11 41	179052-10 178776-10 180393-10	GPANIZ FLANTECH TECNOFRIO	CHAPA ZC MINIM/PP 0,50 NBR7008 ZC F/V CHAPA GR LTQ 9,00 SAE1010 BOB ZC 1,55 NBR7008 ZC CR NO RV Z275	0,5000 9,0000 1,5500	1.200,0000 1.200,0000 1.200,0000	•	0,00 0,00 0,00		6,12 2,74 3,50	988,00 11.419,00 3.027,00	6.413,72 31.288,06 11.124,23
											15.434,00	48.826,01
Data: 28//0/4/	-										•	·
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0139359	11	182081-10	UTIMIL	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV	0,9500	25,8000	0,0000	0,00		3,56	2.521,00	9.423,50
0139359	11	183124-10	UTIMIL	FITA DE ACO PARA EMBALAGEM 0,80	0,8000	25,4000	0,0000	0,00		4,50	479,00	2.263,28
0000584	41	178308-30	FLANTECH	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000	2.160,0000	0,00		2,88	1.252,00	3.605,76
0139355	11	178665-10	BRIMEL	TIRA FF BOB 0,60 NBR5915 EEP OL	0,6000	52,0000	0,0000	0,00		4,07	1.601,00	6.841,87
0000586	41	181127-10	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	0,0000	0,00		3,39	2.641,00	9.400,64
											8.494,00	31.535,05
Data: 28//0/5/	-	Dadida Can	Olionto	ltare	Г	1	O =	\// D	\		Ot 14 a	\/I Tatal
Nota Fiscal	⊢stan	Pealao-Sea	Cliente	Item	Espessura	Largura	Comprimento	VIPeca	VI Unit		Qt Item	VI Total
				_ .								
0141388	11	184877-10	REBITSUL	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	47,0000	0,0000	0,00		5,97	849,00	5.321,96
		184877-10 184355-10	REBITSUL UTIMIL	TR REL 0,35 BOB NBR5007 G4RL BbOL TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV	<u> </u>			0,00		5,97 3,79		5.321,96 9.487,13
0141388 0141412 0141413	11 11 11	184877-10 184355-10 178666-10	REBITSUL UTIMIL BRIMEL	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA FF BOB 0,60 NBR5915 EEP OL	0,3500 0,9500 0,6000	47,0000 30,0000 52,0000	0,0000 0,0000 0,0000	0,00 0,00 0,00		3,79 4,07	849,00 2.384,00 2.531,00	9.487,13 10.816,23
0141388 0141412 0141413 0141413	11 11 11 11	184877-10 184355-10 178666-10 178666-20	REBITSUL UTIMIL BRIMEL BRIMEL	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL	0,3500 0,9500 0,6000 0,6000	47,0000 30,0000 52,0000 25,0000	0,0000 0,0000 0,0000 0,0000	0,00 0,00 0,00 0,00		3,79 4,07 4,07	849,00 2.384,00 2.531,00 640,00	9.487,13 10.816,23 2.735,04
0141388 0141412 0141413 0141413 0141417	11 11 11 11 11	184877-10 184355-10 178666-10 178666-20 183650-10	REBITSUL UTIMIL BRIMEL BRIMEL LUPEME	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL TIRA FF BOB 1,20 NBR6658 OL	0,3500 0,9500 0,6000 0,6000 1,2000	47,0000 30,0000 52,0000 25,0000 80,0000	0,0000 0,0000 0,0000 0,0000 0,0000	0,00 0,00 0,00 0,00 0,00		3,79 4,07 4,07 3,11	849,00 2.384,00 2.531,00 640,00 1.344,00	9.487,13 10.816,23 2.735,04 4.388,83
0141388 0141412 0141413 0141413 0141417 0141417	11 11 11 11 11	184877-10 184355-10 178666-10 178666-20 183650-10 183485-10	REBITSUL UTIMIL BRIMEL BRIMEL LUPEME LUPEME	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL	0,3500 0,9500 0,6000 0,6000 1,2000 1,2000	47,0000 30,0000 52,0000 25,0000 80,0000 30,0000	0,0000 0,0000 0,0000 0,0000 0,0000 0,0000	0,00 0,00 0,00 0,00 0,00 0,00		3,79 4,07 4,07 3,11 3,30	849,00 2.384,00 2.531,00 640,00 1.344,00 2.299,00	9.487,13 10.816,23 2.735,04 4.388,83 7.966,04
0141388 0141412 0141413 0141413 0141417 0141417 0034548	11 11 11 11 11 11 11	184877-10 184355-10 178666-10 178666-20 183650-10 183485-10 184519-10	REBITSUL UTIMIL BRIMEL BRIMEL LUPEME LUPEME GPANIZ	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL FLANGE OXICORTADO LCG 12,50 NBR 8300	0,3500 0,9500 0,6000 0,6000 1,2000 1,2000 12,5000	47,0000 30,0000 52,0000 25,0000 80,0000 30,0000 90,0000	0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 420,0000	0,00 0,00 0,00 0,00 0,00 0,00 73,01		3,79 4,07 4,07 3,11 3,30 5,61	849,00 2.384,00 2.531,00 640,00 1.344,00 2.299,00 885,00	9.487,13 10.816,23 2.735,04 4.388,83 7.966,04 5.271,58
0141388 0141412 0141413 0141413 0141417 0141417 0034548 0034548	11 11 11 11 11 11 11 14	184877-10 184355-10 178666-10 178666-20 183650-10 183485-10 184519-10 183062-10	REBITSUL UTIMIL BRIMEL BRIMEL LUPEME LUPEME GPANIZ GPANIZ	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL FLANGE OXICORTADO LCG 12,50 NBR 8300 FLANGE OXICORTADO LCG 12,50 NBR 8300	0,3500 0,9500 0,6000 0,6000 1,2000 1,2000 12,5000 12,5000	47,0000 30,0000 52,0000 25,0000 80,0000 90,0000 90,0000	0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 420,0000 420,0000	0,00 0,00 0,00 0,00 0,00 0,00 73,01 73,01		3,79 4,07 4,07 3,11 3,30 5,61 5,61	849,00 2.384,00 2.531,00 640,00 1.344,00 2.299,00 885,00 885,00	9.487,13 10.816,23 2.735,04 4.388,83 7.966,04 5.271,58 5.271,59
0141388 0141412 0141413 0141413 0141417 0141417 0034548 0034548 0000760	11 11 11 11 11 11 11 14 14	184877-10 184355-10 178666-10 178666-20 183650-10 183485-10 184519-10 183062-10 183948-10	REBITSUL UTIMIL BRIMEL BRIMEL LUPEME LUPEME GPANIZ GPANIZ BORGHETTI	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL FLANGE OXICORTADO LCG 12,50 NBR 8300 FLANGE OXICORTADO LCG 12,50 NBR 8300 CHAPA FQ DEC 3,00 NBR6658 OL	0,3500 0,9500 0,6000 0,6000 1,2000 1,2000 12,5000 12,5000 3,0000	47,0000 30,0000 52,0000 25,0000 80,0000 90,0000 90,0000 1.200,0000	0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 420,0000 420,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00 73,01 73,01 0,00		3,79 4,07 4,07 3,11 3,30 5,61 5,61 3,10	849,00 2.384,00 2.531,00 640,00 1.344,00 2.299,00 885,00 885,00 1.135,00	9.487,13 10.816,23 2.735,04 4.388,83 7.966,04 5.271,58 5.271,59 3.694,43
0141388 0141412 0141413 0141413 0141417 0141417 0034548 0034548	11 11 11 11 11 11 11 14	184877-10 184355-10 178666-10 178666-20 183650-10 183485-10 184519-10 183062-10	REBITSUL UTIMIL BRIMEL BRIMEL LUPEME LUPEME GPANIZ GPANIZ	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL FLANGE OXICORTADO LCG 12,50 NBR 8300 FLANGE OXICORTADO LCG 12,50 NBR 8300	0,3500 0,9500 0,6000 0,6000 1,2000 1,2000 12,5000 12,5000	47,0000 30,0000 52,0000 25,0000 80,0000 90,0000 90,0000	0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 420,0000 420,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00 73,01 73,01		3,79 4,07 4,07 3,11 3,30 5,61 5,61	849,00 2.384,00 2.531,00 640,00 1.344,00 2.299,00 885,00 885,00	9.487,13 10.816,23 2.735,04 4.388,83 7.966,04 5.271,58 5.271,59
0141388 0141412 0141413 0141413 0141417 0141417 0034548 0034548 0000760	11 11 11 11 11 11 11 14 14	184877-10 184355-10 178666-10 178666-20 183650-10 183485-10 184519-10 183062-10 183948-10	REBITSUL UTIMIL BRIMEL BRIMEL LUPEME LUPEME GPANIZ GPANIZ BORGHETTI	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL FLANGE OXICORTADO LCG 12,50 NBR 8300 FLANGE OXICORTADO LCG 12,50 NBR 8300 CHAPA FQ DEC 3,00 NBR6658 OL	0,3500 0,9500 0,6000 0,6000 1,2000 1,2000 12,5000 12,5000 3,0000	47,0000 30,0000 52,0000 25,0000 80,0000 90,0000 90,0000 1.200,0000	0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 420,0000 420,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00 73,01 73,01 0,00		3,79 4,07 4,07 3,11 3,30 5,61 5,61 3,10	849,00 2.384,00 2.531,00 640,00 1.344,00 2.299,00 885,00 885,00 1.135,00	9.487,13 10.816,23 2.735,04 4.388,83 7.966,04 5.271,58 5.271,59 3.694,43
0141388 0141412 0141413 0141417 0141417 0034548 0034548 0000760 0000760	11 11 11 11 11 11 14 14 41 41	184877-10 184355-10 178666-10 178666-20 183650-10 183485-10 184519-10 183062-10 183948-10 183948-20	REBITSUL UTIMIL BRIMEL BRIMEL LUPEME LUPEME GPANIZ GPANIZ BORGHETTI BORGHETTI	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL FLANGE OXICORTADO LCG 12,50 NBR 8300 FLANGE OXICORTADO LCG 12,50 NBR 8300 CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ DEC 2,65 NBR6658 OL	0,3500 0,9500 0,6000 0,6000 1,2000 1,2000 12,5000 12,5000 3,0000 2,6500	47,0000 30,0000 52,0000 25,0000 80,0000 90,0000 90,0000 1.200,0000	0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 420,0000 420,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00 73,01 73,01 0,00 0,00		3,79 4,07 4,07 3,11 3,30 5,61 5,61 3,10	849,00 2.384,00 2.531,00 640,00 1.344,00 2.299,00 885,00 1.135,00 3.152,00	9.487,13 10.816,23 2.735,04 4.388,83 7.966,04 5.271,58 5.271,59 3.694,43 10.259,76
0141388 0141412 0141413 0141417 0141417 0034548 0034548 0000760 0000760	11 11 11 11 11 11 14 14 41 41	184877-10 184355-10 178666-10 178666-20 183650-10 183485-10 184519-10 183062-10 183948-10	REBITSUL UTIMIL BRIMEL BRIMEL LUPEME LUPEME GPANIZ GPANIZ BORGHETTI	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL FLANGE OXICORTADO LCG 12,50 NBR 8300 FLANGE OXICORTADO LCG 12,50 NBR 8300 CHAPA FQ DEC 3,00 NBR6658 OL	0,3500 0,9500 0,6000 0,6000 1,2000 1,2000 12,5000 12,5000 3,0000	47,0000 30,0000 52,0000 25,0000 80,0000 90,0000 90,0000 1.200,0000	0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 420,0000 420,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00 73,01 73,01 0,00 0,00		3,79 4,07 4,07 3,11 3,30 5,61 5,61 3,10	849,00 2.384,00 2.531,00 640,00 1.344,00 2.299,00 885,00 885,00 1.135,00 3.152,00	9.487,13 10.816,23 2.735,04 4.388,83 7.966,04 5.271,58 5.271,59 3.694,43 10.259,76
0141388 0141412 0141413 0141417 0141417 0034548 0034548 0000760 0000760	11 11 11 11 11 11 14 14 41 41	184877-10 184355-10 178666-10 178666-20 183650-10 183485-10 184519-10 183062-10 183948-10 183948-20	REBITSUL UTIMIL BRIMEL BRIMEL LUPEME LUPEME GPANIZ GPANIZ BORGHETTI BORGHETTI	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL FLANGE OXICORTADO LCG 12,50 NBR 8300 FLANGE OXICORTADO LCG 12,50 NBR 8300 CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ DEC 2,65 NBR6658 OL	0,3500 0,9500 0,6000 0,6000 1,2000 1,2000 12,5000 12,5000 3,0000 2,6500	47,0000 30,0000 52,0000 25,0000 80,0000 90,0000 90,0000 1.200,0000	0,0000 0,0000 0,0000 0,0000 0,0000 420,0000 420,0000 3.000,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00 73,01 73,01 0,00 0,00	VI Unit	3,79 4,07 4,07 3,11 3,30 5,61 5,61 3,10	849,00 2.384,00 2.531,00 640,00 1.344,00 2.299,00 885,00 1.135,00 3.152,00	9.487,13 10.816,23 2.735,04 4.388,83 7.966,04 5.271,58 5.271,59 3.694,43 10.259,76
0141388 0141412 0141413 0141417 0141417 0034548 0034548 0000760 0000760	11 11 11 11 11 11 14 14 41 41	184877-10 184355-10 178666-10 178666-20 183650-10 183485-10 184519-10 183062-10 183948-10 183948-20 Pedido-Seq	REBITSUL UTIMIL BRIMEL BRIMEL LUPEME LUPEME GPANIZ GPANIZ BORGHETTI BORGHETTI	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL FLANGE OXICORTADO LCG 12,50 NBR 8300 FLANGE OXICORTADO LCG 12,50 NBR 8300 CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ DEC 2,65 NBR6658 OL	0,3500 0,9500 0,6000 0,6000 1,2000 12,5000 12,5000 3,0000 2,6500	47,0000 30,0000 52,0000 25,0000 80,0000 90,0000 90,0000 1.200,0000	0,0000 0,0000 0,0000 0,0000 0,0000 420,0000 420,0000 3.000,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00 73,01 73,01 0,00 0,00	VI Unit	3,79 4,07 4,07 3,11 3,30 5,61 5,61 3,10 3,10	849,00 2.384,00 2.531,00 640,00 1.344,00 2.299,00 885,00 1.135,00 3.152,00 Qt Item	9.487,13 10.816,23 2.735,04 4.388,83 7.966,04 5.271,58 5.271,59 3.694,43 10.259,76 VI Total 15.109,00 3.443,27
0141388 0141412 0141413 0141417 0141417 0034548 0034548 0000760 0000760 Data: 28//0/6/ Nota Fiscal	11 11 11 11 11 11 14 41 41 41 720 Estab	184877-10 184355-10 178666-10 178666-20 183650-10 183485-10 184519-10 183062-10 183948-10 183948-20	REBITSUL UTIMIL BRIMEL BRIMEL LUPEME LUPEME GPANIZ GPANIZ BORGHETTI BORGHETTI	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA FF BOB 0,60 NBR5915 EEP OL TIRA FF BOB 0,60 NBR5915 EM OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,20 NBR5915 EP OL FLANGE OXICORTADO LCG 12,50 NBR 8300 FLANGE OXICORTADO LCG 12,50 NBR 8300 CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ DEC 2,65 NBR6658 OL	0,3500 0,9500 0,6000 0,6000 1,2000 12,5000 12,5000 3,0000 2,6500	47,0000 30,0000 52,0000 25,0000 80,0000 90,0000 1.200,0000 1.200,0000	0,0000 0,0000 0,0000 0,0000 0,0000 420,0000 420,0000 3.000,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00 73,01 73,01 0,00 0,00	VI Unit	3,79 4,07 4,07 3,11 3,30 5,61 5,61 3,10 3,10	849,00 2.384,00 2.531,00 640,00 1.344,00 2.299,00 885,00 1.135,00 3.152,00 Qt Item	9.487,13 10.816,23 2.735,04 4.388,83 7.966,04 5.271,58 5.271,59 3.694,43 10.259,76 VI Total

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

Data: 23.07.2023 - Hora: 22:17:19 - Folha: 055 / 60

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

CONSULTA NOTA FISCAL

6.047.00 20.818.88 Data: 28//0/7/20 Nota Fiscal Estab Pedido-Seg Comprimento VI Peca VI Unit VI Total Cliente Item Espessura Largura Qt Item 0145382 11 185938-20 ANDRE MODENA CHAPA FF 0,45 NBR6658 OL 0,4500 1.200,0000 3.000,0000 0,00 2,99 1.528,00 4.797,16 1.528,00 4.797,16 Data: 28//0/8/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peca VI Unit Qt Item VI Total 0147701 11 191850-20 **GPANIZ** CHAPA FQ 1.50 NBR6658 1,5000 1.200,0000 2.000,0000 0,00 3.00 1.992.00 6.274.80 189435-30 260.0000 0147708 11 MET METALCIN TR REL 0.35 BOB NBR5007 G4RL BbOL 0.3500 0.0000 0.00 5.52 3.173.00 18.390.71 0147707 190184-10 **VECTOR** BLANK GA FF 0.90 NBR6658 OL 0.9000 411,0000 914,0000 0,00 3.910,00 14.122,92 11 3.44 11 191980-10 **ENIO SCARIOT** CHAPA FQ 3.00 CSN COR 420 3.0000 1.200.0000 3.000.0000 2.90 1.396.00 0147705 0.00 4.250.82 10.471.00 43.039.25 Data: 28//1/0/20 Nota Fiscal Estab Pedido-Seg VI Unit VI Total Cliente Item Espessura Largura Comprimento VI Peca Ot Item 0001823 15 194085-20 MAQENGE TIRA FF BOB 0,60 SAE1006 OL 0,6000 213,0000 0,0000 0,00 3,20 2.250,00 7.560,00 11 ANDRE MODENA CHAPA FF 0.60 NBR6658 OL 1.200,0000 0151698 195412-30 0.6000 3.000.0000 0,00 3,10 2.026,00 6.594,63 BLANK GA FF 0.90 NBR6658 OL 0151697 11 193884-10 **VECTOR** 0.9000 411.0000 910.0000 0.00 3.44 6.934.00 25.045.61 11.210.00 39.200.24 Data: 28//1/1/20 Nota Fiscal Estab Pedido-Seg Cliente Item Espessura Largura Comprimento VI Peca VI Unit Ot Item VI Total 0154013 11 197609-10 MET COSBI TIRA FQ DEC BOB 4.75 NBR6658 OL 4,7500 32,0000 0,0000 0,00 3,23 2.183,00 7.403,64 0154013 197409-30 MET COSBI TIRA FQ DEC BOB 4,75 NBR6658 OL 55,0000 0,00 3,23 1.925,00 6.528,64 11 4,7500 0,0000 0154012 11 194395-10 LUPEME TIRA FF BOB 1.20 NBR5915 EP OL 1.2000 30.0000 0.0000 0.00 3.20 2.338.00 7.855.68 0154012 11 194398-10 LUPEME TIRA FF BOB 1,20 NBR5915 EP OL 1,2000 30,0000 0.0000 0,00 3,20 2.384,00 8.010,24 8.830,00 29.798,20 Data: 29//0/1/20 Nota Fiscal Estab Pedido-Seq Cliente Espessura Comprimento VI Peça VI Unit Qt Item VI Total Item Largura UTIMIL BLANK GA FF 0,90 NBR6658 OL 0,00 3,71 4.655,12 0133614 11 175947-10 0,9000 285,0000 375,0000 1.195,00 41 **CIRNA** TIRA FQ DEC BOB 3.00 NBR6658 OL 287.0000 0000157 174276-10 3.0000 0.0000 0.00 3.38 2.904.00 10.306.30

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: 22:17:19 - Folha : 056 / 60

Data: 20//0/4/	/20											4.099,00	14.961,42
Data: 29//0/4/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0139507	11	180386-40	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	914,0000		0,00		3,44	3.881,00	14.018,17
0000596	41	183241-10	ANDRE MODENA	CHAPA FF 0,60 NBR6658 OL	0,6000	1.200,0000	3.000,0000		0,00		3,15	2.176,00	7.197,12
0139457	11	183248-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	630,0000	1.121,0000		0,00		3,44	2.876,00	10.388,11
												8.933,00	31.603,40
Data: 29//0/5/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0141516	11	179303-20	FLANTECH	CHAPA GR LTQ 9.50 SAE1010	9,5000	1.200,0000	2.000,0000		0.00		2,68	5.988,00	16.047,84
0141517	11	183491-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	,		0,00		2,68	7.464,00	20.003,52
0141518	11	184884-10	STEFFENS IND	TIRA FF BOB 1,50 NBR6658 OL	1,5000	48,0000	0,0000		0,00		3,18	2.486,00	8.300,75
0141519	11	177828-10	MET METALCIN	TIRA FF BOB 0,40 NBR5915 EEP OL	0,4000	260,0000			0,00		4,25	4.403,00	19.648,39
0141519	11	175600-30	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000			0,00		5,52	3.240,00	18.779,04
0141535	11	184935-10	GPANIZ	CHAPA ZC 0,80 NBR7008 ZC CR NO RV B	0,8000	1.000,0000	3.000,0000		0,00		3,70	1.017,00	4.018,11
0141535	11	184525-20	GPANIZ	CHAPA FQ 3,35 NBR6658	3,3500	1.200,0000	3.000,0000		0,00		2,78	2.985,00	8.910,04
												27.583,00	95.707,69
Data: 29//0/7/ Nota Fiscal	-	Padido-Sag	Cliente	Item	Espessura	Largura	Comprimento	VI Peca		VI Unit		Qt Item	VI Total
0145527	11	189442-20	GS	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	30,0000	0,0000		0,00		3,79	1.148,00	4.662,51
0145527	11	189442-80	GS	TIRA FF BOB 1,90 NBR6658 OL	1,9000	36,0000	•		0,00		3,22	607,00	2.102,01
0145467	11	186919-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	,		0,00		5,52	3.061,00	17.741,56
0145467	11	189425-30	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000			0,00		5,52	1.825,00	10.577,70
0145467	11	186915-40	MET METALCIN	TIRA FF BOB 0,40 NBR5915 EEP OL	0,4000	260,0000	0,0000		0,00		4,25	2.272,00	10.138,80
												8.913,00	45.222,58
Data: 29//0/8/ Nota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0147771	11	189396-20	HYVA DO BRAS	CHAPA GR LTQ 9,50 NBR 6656 LNE 38	9,5000	1.200,0000	3.000,0000		0.00		2,88	13.175,00	39.841,20
0036375	14	192208-10	MENEGOTTO	CHAPA GR LCG 12,50 SAE 1045	12,5000	2.000,0000	,		0,00		3,30	627,00	2.172,56
0001508	15	190344-10	CIRNA	TIRA FQ DEC BOB 3,00 NBR6658 OL	3,0000	287,0000			0,00		3,02	3.490,00	11.066,79
												17.292,00	53.080,55
Data: 29//0/9/	-											•	,
Note Figoral	Fetah	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Door		VI Unit		Qt Item	VI Total

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

CONSULTA	NOTA	FISCAL								Data : 2	3.07.20)23 - Hora: 22:17:1	19 - Folha : 057 / 60
0149719 0149750 0149739 0149739 0149721	11 11 11 11	193439-10 189775-10 191767-20 191767-70 193665-30	UTIMIL BORTOLOTTO MET METALCIN MET METALCIN FLANTECH	TIRA ZC BOB 0,95 NBR7008 ZC CR NO REV TIRA ZC BOB 0,80 NBR7008 ZC CR NO REV TR REL 0,35 BOB NBR5007 G4RL BbOL TR REL 0,30 BOB NBR5007 G2L32 BbOL CHAPA GR LTQ 9,50 SAE1010	0,9500 0,8000 0,3500 0,3000 9,5000	69,000 33,000 260,000 260,000 1.200,000	0,0000 0,0000 0,0000		0,00 0,00 0,00 0,00 0,00		3,75 3,94 5,52 5,52 2,66	2.160,00 705,00 4.149,00 2.585,00 12.196,00	8.505,00 2.916,59 24.047,60 14.982,66 32.441,36
Data: 29//1/0/ Nota Fiscal		Pedido-Seg	Cliente	ltem	Espessura	Largura	Comprimento	VI Peca		VI Unit		21.795,00 Qt Item	82.893,21
0151777 0151776	11	193830-10 193079-10	D"ZAINER BASE COMPONE	TIRA FF BOB 1,50 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL	1,5000 0,9000	118,000	0,0000		0,00 0,00		2,84 3,62	1.903,00 1.452,00	5.674,75 5.519,05
Data: 29//1/1/ Nota Fiscal	-	Pedido-Sea	Cliente	ltem	Espessura	Largura	Comprimento	VI Peca		VI Unit		3.355,00 Qt Item	11.193,80 VI Total
0154026		197151-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000		0 2.030,0000		0,00		2,53	12.291,00	31.096,23
Data: 30//0/1/ Nota Fiscal	-	Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça		VI Unit		12.291,00 Qt Item	31.096,23 VI Total
0133667 0133667 0133689 0000163 0133666 0133666	11 11 11 41 11	175899-20 175900-20 172076-20 176442-10 175452-20 175452-40	INCORPOL INCORPOL MET METALCIN C TRES IND GPANIZ GPANIZ	CHAPA FQ 2,00 SAE1010 CHAPA FQ 2,00 SAE1010 TR REL 0,30 BOB NBR5007 G4RL BbOL CHAPA FQ 2,00 CSN ARQ CIVIL 300 CHAPA FQ DEC 2,00 NBR6658 OL CHAPA FQ DEC 2,65 NBR6658 OL	2,0000 2,0000 0,3000 2,0000 2,0000 2,6500	1.200,000 260,000 1.200,000 1.000,000	0 0,0000 0 3.000,0000		0,00 0,00 0,00 0,00 0,00 0,00		2,63 2,63 5,52 2,76 3,02 3,00	3.061,00 3.033,00 1.958,00 11.048,00 2.988,00 3.931,00	8.240,50 8.165,14 11.348,57 32.017,10 9.669,41 12.638,48
Data: 30//0/4/ Nota Fiscal	-	Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça		VI Unit		26.019,00 Qt Item	82.079,20 VI Total
0139620 0139617 0139619	11 11 11	179285-40 182609-10 182127-10	MAQENGE ENIO SCARIOT LUPEME	TIRA FF BOB 0,60 NBR6658 OL CHAPA FQ DEC 2,65 SAE1006 OL TIRA FF BOB 1,90 NBR6658 OL	0,6000 2,6500 1,9000	354,000 1.200,000 64,000	0 3.000,0000		0,00 0,00 0,00		3,28 3,00 3,11	2.634,00 1.133,00 676,00	9.071,50 3.568,95 2.207,48
Data: 30//0/5/ Nota Fiscal	-	Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça		VI Unit		4.443,00 Qt Item	14.847,93 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: 22:17:19 - Folha: 058 / 60

0141624	11	183056-10	VECTOR	BLANK GA FF 0,90 NBR6658 OL	0,9000	411,0000	914,0000	0,00)	3,44	3.991,00	14.415,49
0034642	14	160515-10	GPANIZ	FLANGE OXICORTADO LCG 9,50 NBR 8300	9,5000	90,0000	360,0000	40,00)	5,63	355,00	2.123,56
0034642	14	160509-30	GPANIZ	FLANGE OXICORTADO LCG 9,50 NBR 8300	9,5000	70,0000	305,0000	35,61		6,68	160,00	1.132,34
0000775	41	185404-10	PARTS	CHAPA FF 1,90 NBR6658 OL	1,9000	1.200,0000	3.000,0000	0,00)	3,00	1.897,00	5.975,55
0000776	41	181130-30	MAQENGE	TIRA FF BOB 0,60 NBR6658 OL	0,6000	354,0000	0,0000	0,00)	3,39	1.979,00	7.044,25
0000776	41	181127-50	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000	0,0000	0,00)	3,39	3.096,00	11.020,21
											11.478,00	41.711,40
Data: 30//0/6	-											
Nota Fiscal	Estab	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0143583	11	186472-10	HYVA DO BRAS	CHAPA GR LTQ 8,00 NBR 6656 LNE 38	8,0000	1.200,0000	3.000,0000	0,00)	2,88	9.992,00	30.215,81
0143583	11	186472-20	HYVA DO BRAS	CHAPA GR LTQ 9,50 NBR 6656 LNE 38	9,5000	1.200,0000	3.000,0000	0,00)	2,88	8.035,00	24.297,84
0143587	11	186704-10	D"ZAINER	TIRA FF BOB 1,20 NBR6658 OL	1,2000	72,0000	0,0000	0,00)	2,99	1.368,00	4.294,84
0143589	11	185945-30	MAQENGE	TIRA FF BOB 0,60 SAE1006 OL	0,6000	213,0000		0,00)	3,39	3.092,00	11.005,97
0143578	11	186699-10	GPANIZ	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000		0,00		2,68	944,00	2.656,42
0143578	11	186699-20	GPANIZ	CHAPA GR LTQ 6,30 SAE1010	6,3000	1.200,0000	3.000,0000	0,00)	2,68	2.954,00	8.312,56
											26.385,00	80.783,44
Data: 30//0/7	/20											
		D - 111 - O	Oliverte	No. and		1	0	\/I D	V/II I I - 20		0.1	V/I T - (-)
		Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
		Pedido-Seq 189558-30	Cliente FLANTECH	CHAPA GR LTQ 9,50 SAE1010	Espessura 9,5000	Largura 1.200,0000	<u>·</u>	VI Peça		2,68	Qt Item 2.013,00	VI Total 5.394,84
Nota Fiscal	Estab	189558-30 189514-10	FLANTECH PARTS	CHAPA GR LTQ 9,50 SAE1010 CHAPA FF 1,90 NBR6658 OL	· — ·	1.200,0000 1.200,0000	2.000,0000)	3,10	2.013,00 1.516,00	5.394,84 4.934,58
Nota Fiscal 0145575	Estab	189558-30	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	2.000,0000	0,00)	-	2.013,00	5.394,84
Nota Fiscal 0145575 0145573 0145573 0145573	11 11 11 11	189558-30 189514-10 189252-20 189825-20	FLANTECH PARTS PARTS PARTS	CHAPA GR LTQ 9,50 SAE1010 CHAPA FF 1,90 NBR6658 OL CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ 3,00 NBR6658	9,5000 1,9000 3,0000 3,0000	1.200,0000 1.200,0000 1.500,0000 1.200,0000	2.000,0000 3.000,0000 3.000,0000 3.000,0000	0,00 0,00 0,00 0,00		3,10 2,95 2,77	2.013,00 1.516,00 620,00 1.053,00	5.394,84 4.934,58 1.920,45 3.062,65
0145575 0145573 0145573 0145573 0145573	11 11 11 11 11	189558-30 189514-10 189252-20 189825-20 189825-30	FLANTECH PARTS PARTS PARTS PARTS PARTS	CHAPA GR LTQ 9,50 SAE1010 CHAPA FF 1,90 NBR6658 OL CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ 3,00 NBR6658 CHAPA FQ 4,75 NBR6658	9,5000 1,9000 3,0000 3,0000 4,7500	1.200,0000 1.200,0000 1.500,0000 1.200,0000 1.200,0000	2.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00		3,10 2,95 2,77 2,57	2.013,00 1.516,00 620,00 1.053,00 956,00	5.394,84 4.934,58 1.920,45 3.062,65 2.579,77
0145575 0145573 0145573 0145573 0145573 0145573	11 11 11 11 11 11	189558-30 189514-10 189252-20 189825-20 189825-30 189825-40	FLANTECH PARTS PARTS PARTS PARTS PARTS PARTS	CHAPA GR LTQ 9,50 SAE1010 CHAPA FF 1,90 NBR6658 OL CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ 3,00 NBR6658 CHAPA FQ 4,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300	9,5000 1,9000 3,0000 3,0000 4,7500 6,3000	1.200,0000 1.200,0000 1.500,0000 1.200,0000 1.200,0000 1.200,0000	2.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00		3,10 2,95 2,77 2,57 2,57	2.013,00 1.516,00 620,00 1.053,00 956,00 921,00	5.394,84 4.934,58 1.920,45 3.062,65 2.579,77 2.485,32
0145575 0145573 0145573 0145573 0145573	11 11 11 11 11	189558-30 189514-10 189252-20 189825-20 189825-30	FLANTECH PARTS PARTS PARTS PARTS PARTS	CHAPA GR LTQ 9,50 SAE1010 CHAPA FF 1,90 NBR6658 OL CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ 3,00 NBR6658 CHAPA FQ 4,75 NBR6658	9,5000 1,9000 3,0000 3,0000 4,7500	1.200,0000 1.200,0000 1.500,0000 1.200,0000 1.200,0000	2.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00		3,10 2,95 2,77 2,57	2.013,00 1.516,00 620,00 1.053,00 956,00	5.394,84 4.934,58 1.920,45 3.062,65 2.579,77
0145575 0145573 0145573 0145573 0145573 0145573	11 11 11 11 11 11	189558-30 189514-10 189252-20 189825-20 189825-30 189825-40	FLANTECH PARTS PARTS PARTS PARTS PARTS PARTS	CHAPA GR LTQ 9,50 SAE1010 CHAPA FF 1,90 NBR6658 OL CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ 3,00 NBR6658 CHAPA FQ 4,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300	9,5000 1,9000 3,0000 3,0000 4,7500 6,3000	1.200,0000 1.200,0000 1.500,0000 1.200,0000 1.200,0000 1.200,0000	2.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00		3,10 2,95 2,77 2,57 2,57	2.013,00 1.516,00 620,00 1.053,00 956,00 921,00	5.394,84 4.934,58 1.920,45 3.062,65 2.579,77 2.485,32
0145575 0145573 0145573 0145573 0145573 0145573 0145574	Estab 11 11 11 11 11 11 11	189558-30 189514-10 189252-20 189825-20 189825-30 189825-40 183895-10	FLANTECH PARTS PARTS PARTS PARTS PARTS PARTS	CHAPA GR LTQ 9,50 SAE1010 CHAPA FF 1,90 NBR6658 OL CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ 3,00 NBR6658 CHAPA FQ 4,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300	9,5000 1,9000 3,0000 3,0000 4,7500 6,3000	1.200,0000 1.200,0000 1.500,0000 1.200,0000 1.200,0000 1.200,0000	2.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00		3,10 2,95 2,77 2,57 2,57	2.013,00 1.516,00 620,00 1.053,00 956,00 921,00 4.064,00	5.394,84 4.934,58 1.920,45 3.062,65 2.579,77 2.485,32 14.679,17
0145575 0145573 0145573 0145573 0145573 0145573 0145574	Estab 11 11 11 11 11 11 11	189558-30 189514-10 189252-20 189825-20 189825-30 189825-40	FLANTECH PARTS PARTS PARTS PARTS PARTS PARTS	CHAPA GR LTQ 9,50 SAE1010 CHAPA FF 1,90 NBR6658 OL CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ 3,00 NBR6658 CHAPA FQ 4,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300	9,5000 1,9000 3,0000 3,0000 4,7500 6,3000	1.200,0000 1.200,0000 1.500,0000 1.200,0000 1.200,0000 1.200,0000 411,0000	2.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000	0,00 0,00 0,00 0,00 0,00 0,00 0,00		3,10 2,95 2,77 2,57 2,57	2.013,00 1.516,00 620,00 1.053,00 956,00 921,00 4.064,00	5.394,84 4.934,58 1.920,45 3.062,65 2.579,77 2.485,32 14.679,17
Nota Fiscal 0145575 0145573 0145573 0145573 0145573 0145574 Data: 30//0/8 Nota Fiscal 0147830	Estab 11 11 11 11 11 11 11 11 11 11 11 11 1	189558-30 189514-10 189252-20 189825-20 189825-30 189825-40 183895-10	FLANTECH PARTS PARTS PARTS PARTS PARTS VECTOR Cliente PERFILLINE	CHAPA GR LTQ 9,50 SAE1010 CHAPA FF 1,90 NBR6658 OL CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ 3,00 NBR6658 CHAPA FQ 4,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL	9,5000 1,9000 3,0000 3,0000 4,7500 6,3000 0,9000 Espessura	1.200,0000 1.200,0000 1.500,0000 1.200,0000 1.200,0000 1.200,0000 411,0000	2.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000 914,0000	0,00 0,00 0,00 0,00 0,00 0,00 0,00 VI Peça	VI Unit	3,10 2,95 2,77 2,57 2,57 3,44	2.013,00 1.516,00 620,00 1.053,00 956,00 921,00 4.064,00 Qt Item	5.394,84 4.934,58 1.920,45 3.062,65 2.579,77 2.485,32 14.679,17 35.056,78 VI Total
Nota Fiscal 0145575 0145573 0145573 0145573 0145573 0145574 Data: 30//0/8 Nota Fiscal 0147830 0147834	Estab 11 11 11 11 11 11 11 11 11 11 11 11 1	189558-30 189514-10 189252-20 189825-20 189825-30 189825-40 183895-10 Pedido-Seq	FLANTECH PARTS PARTS PARTS PARTS PARTS VECTOR Cliente PERFILLINE MET CRESPAR	CHAPA GR LTQ 9,50 SAE1010 CHAPA FF 1,90 NBR6658 OL CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ 3,00 NBR6658 CHAPA FQ 4,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL	9,5000 1,9000 3,0000 3,0000 4,7500 6,3000 0,9000 Espessura	1.200,0000 1.200,0000 1.500,0000 1.200,0000 1.200,0000 411,0000 Largura	2.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000 914,0000 Comprimento	0,00 0,00 0,00 0,00 0,00 0,00 0,00 VI Peça	VI Unit	3,10 2,95 2,77 2,57 2,57 3,44 2,70 3,22	2.013,00 1.516,00 620,00 1.053,00 956,00 921,00 4.064,00 Qt Item 12.870,00 1.080,00	5.394,84 4.934,58 1.920,45 3.062,65 2.579,77 2.485,32 14.679,17 35.056,78 VI Total
Nota Fiscal 0145575 0145573 0145573 0145573 0145573 0145574 Data: 30//0/8 Nota Fiscal 0147830 0147834 0147834	Estab 11 11 11 11 11 11 11 11 11 11 11 11 1	189558-30 189514-10 189252-20 189825-20 189825-30 189825-40 183895-10 Pedido-Seq 191348-10 190711-10 190711-20	FLANTECH PARTS PARTS PARTS PARTS PARTS VECTOR Cliente PERFILLINE MET CRESPAR MET CRESPAR	CHAPA GR LTQ 9,50 SAE1010 CHAPA FF 1,90 NBR6658 OL CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ 3,00 NBR6658 CHAPA FQ 4,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL Item BOB FQ 2,00 CSN COR 420 TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL	9,5000 1,9000 3,0000 4,7500 6,3000 0,9000 Espessura	1.200,0000 1.200,0000 1.500,0000 1.200,0000 1.200,0000 411,0000 Largura	2.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000 914,0000 0,0000 0,0000 0,0000	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	VI Unit	3,10 2,95 2,77 2,57 2,57 3,44 2,70 3,22 3,22	2.013,00 1.516,00 620,00 1.053,00 956,00 921,00 4.064,00 11.143,00 Qt Item 12.870,00 1.080,00 1.564,00	5.394,84 4.934,58 1.920,45 3.062,65 2.579,77 2.485,32 14.679,17 35.056,78 VI Total 36.486,45 3.651,48 5.287,88
Nota Fiscal 0145575 0145573 0145573 0145573 0145573 0145574 Data: 30//0/8 Nota Fiscal 0147830 0147834 0147834 0147834	Estab 11 11 11 11 11 11 11 11 11 11 11 11 1	189558-30 189514-10 189252-20 189825-20 189825-30 189825-40 183895-10 Pedido-Seq 191348-10 190711-10 190711-20 190711-30	FLANTECH PARTS PARTS PARTS PARTS PARTS VECTOR Cliente PERFILLINE MET CRESPAR MET CRESPAR MET CRESPAR	CHAPA GR LTQ 9,50 SAE1010 CHAPA FF 1,90 NBR6658 OL CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ 3,00 NBR6658 CHAPA FQ 4,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL Item BOB FQ 2,00 CSN COR 420 TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL	9,5000 1,9000 3,0000 4,7500 6,3000 0,9000 2,0000 0,9000 0,9000 0,9000	1.200,0000 1.200,0000 1.500,0000 1.200,0000 1.200,0000 411,0000 411,0000 31,0000 38,0000 44,0000	2.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000 914,0000 0,0000 0,0000 0,0000 0,0000	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	VI Unit	3,10 2,95 2,77 2,57 2,57 3,44 2,70 3,22 3,22 3,22 3,22	2.013,00 1.516,00 620,00 1.053,00 956,00 921,00 4.064,00 11.143,00 Qt Item 12.870,00 1.080,00 1.564,00 3.495,00	5.394,84 4.934,58 1.920,45 3.062,65 2.579,77 2.485,32 14.679,17 35.056,78 VI Total 36.486,45 3.651,48 5.287,88 11.816,60
0145575 0145573 0145573 0145573 0145573 0145573 0145574 Data: 30//0/8, Nota Fiscal 0147830 0147834 0147834 0147834 0147834	Estab 11 11 11 11 11 11 11 11 11 11 11 11 1	189558-30 189514-10 189252-20 189825-20 189825-30 189825-40 183895-10 Dedido-Seq 191348-10 190711-10 190711-20 190711-30 190711-40	FLANTECH PARTS PARTS PARTS PARTS PARTS VECTOR Cliente PERFILLINE MET CRESPAR MET CRESPAR MET CRESPAR MET CRESPAR	CHAPA GR LTQ 9,50 SAE1010 CHAPA FF 1,90 NBR6658 OL CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ 3,00 NBR6658 CHAPA FQ 4,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL Item BOB FQ 2,00 CSN COR 420 TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 1,20 NBR6658 OL	9,5000 1,9000 3,0000 3,0000 4,7500 6,3000 0,9000 0,9000 0,9000 0,9000 0,9000 1,2000	1.200,0000 1.500,0000 1.500,0000 1.200,0000 1.200,0000 411,0000 411,0000 31,0000 31,0000 38,0000 44,0000 53,0000	2.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000 914,0000 0,0000 0,0000 0,0000 0,0000 0,0000	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	VI Unit	3,10 2,95 2,77 2,57 2,57 3,44 2,70 3,22 3,22 3,22 3,13	2.013,00 1.516,00 620,00 1.053,00 956,00 921,00 4.064,00 11.143,00 Qt Item 12.870,00 1.080,00 1.564,00 3.495,00 2.767,00	5.394,84 4.934,58 1.920,45 3.062,65 2.579,77 2.485,32 14.679,17 35.056,78 VI Total 36.486,45 3.651,48 5.287,88 11.816,60 9.093,75
0145575 0145573 0145573 0145573 0145573 0145573 0145574 Data: 30//0/8 Nota Fiscal 0147830 0147834 0147834	Estab 11 11 11 11 11 11 11 11 11 11 11 11 1	189558-30 189514-10 189252-20 189825-20 189825-30 189825-40 183895-10 Pedido-Seq 191348-10 190711-10 190711-20 190711-30	FLANTECH PARTS PARTS PARTS PARTS PARTS VECTOR Cliente PERFILLINE MET CRESPAR MET CRESPAR MET CRESPAR	CHAPA GR LTQ 9,50 SAE1010 CHAPA FF 1,90 NBR6658 OL CHAPA FQ DEC 3,00 NBR6658 OL CHAPA FQ 3,00 NBR6658 CHAPA FQ 4,75 NBR6658 CHAPA GR LTQ 6,30 NBR8300 BLANK GA FF 0,90 NBR6658 OL Item BOB FQ 2,00 CSN COR 420 TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL	9,5000 1,9000 3,0000 4,7500 6,3000 0,9000 2,0000 0,9000 0,9000 0,9000	1.200,0000 1.500,0000 1.500,0000 1.200,0000 1.200,0000 411,0000 411,0000 31,0000 38,0000 44,0000	2.000,0000 3.000,0000 3.000,0000 3.000,0000 3.000,0000 914,0000 0,0000 0,0000 0,0000 0,0000 0,0000	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	VI Unit	3,10 2,95 2,77 2,57 2,57 3,44 2,70 3,22 3,22 3,22 3,22	2.013,00 1.516,00 620,00 1.053,00 956,00 921,00 4.064,00 11.143,00 Qt Item 12.870,00 1.080,00 1.564,00 3.495,00	5.394,84 4.934,58 1.920,45 3.062,65 2.579,77 2.485,32 14.679,17 35.056,78 VI Total 36.486,45 3.651,48 5.287,88 11.816,60

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

Data: 23.07.2023 - Hora: 22:17:19 - Folha: 059 / 60

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

Data: 30//0/9/20												22.781,00	69.639,09
Nota Fiscal Esta	b F	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0149927 11		192193-10	TECNOFRIO	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	150,0000	0,0000	(0,00		4,59	2.927,00	14.106,68
0149882 11		194026-10	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,000	(0,00		5,52	601,00	3.483,40
0149882 11		194190-30	MET METALCIN	TR REL 0,35 BOB NBR5007 G4RL BbOL	0,3500	260,0000	0,000	(0,00		5,52	193,00	1.118,63
0149882 11		191767-80	MET METALCIN	TR REL 0,30 BOB NBR5007 G4RL BbOL	0,3000	260,0000	0,000	(0,00		5,52	1.377,00	7.981,09
0149830 11		192910-10	FLANTECH	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.200,0000	2.000,0000	(0,00		2,66	1.845,00	4.907,70
.												6.943,00	31.597,50
Data: 30//1/0/20 Nota Fiscal Esta	b F	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0151877 11	-	196311-10	ENIO SCARIOT	CHAPA FQ 2,65 CSN COR 420	2,6500	1.200,0000	3.000,0000	(0,00		2,57	1.609,00	4.341,89
0151910 11		193832-20	D"ZAINER	TIRA FF BOB 1,20 NBR6658 OL	1,2000	58,0000	0,000	(0,00		2,84	2.156,00	6.429,19
0151878 11		195027-10	ATIVICON	CHAPA ZC 1,95 NBR7008 ZC CR NO RV Z275	1,9500	1.200,0000	3.000,0000	(0,00		3,25	3.201,00	10.923,41
0151881 11		194392-10	LUPEME	TIRA FF BOB 1,20 NBR5915 EP OL	1,2000	30,0000	0,0000	(0,00		3,20	1.163,00	3.907,68
_												8.129,00	25.602,17
Data: 31//0/1/20 Nota Fiscal Esta	b F	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0133758 11		176557-10	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	2.000,0000	(0,00		2,53	9.993,00	25.282,29
0000167 41		174593-50	INCORPOL	CHAPA FQ 3,00 SAE1010	3,0000	1.200,0000	3.000,0000	(0,00		2,58	3.140,00	8.246,72
0000167 41		174592-60	INCORPOL	CHAPA FF 0,90 NBR6658 OL	0,9000	1.200,0000	,	(0,00		2,95	1.476,00	4.422,61
0133759 11		174401-40	FLANTECH	CHAPA FQ 3,00 NBR6658	3,0000	1.200,0000	2.160,0000	(0,00		2,70	1.236,00	3.337,20
0133738 11		174401-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	,	(0,00		2,55	24.006,00	61.215,30
0133748 11		173537-20	FLANTECH	CHAPA GR LTQ 9,50 SAE1010	9,5000	1.200,0000	,	(0,00		2,55	3.626,00	9.246,30
0133749 11		172977-20	FLANTECH	CHAPA GR LTQ 8,00 SAE1010	8,0000	1.200,0000	2.000,0000	(0,00		2,55	12.086,00	30.819,30
												55.563,00	142.569,72
Data: 31//0/3/20 Nota Fiscal Estal	b F	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça		VI Unit		Qt Item	VI Total
0137737 11	-	179886-10	MET COSBI	TIRA ZC BOB 1,55 NBR7008 ZC CR NO REV	1,5500	57,5000	0,0000		0,00		3,65	2.497,00	9.569,75
0137737 11		179886-20	MET COSBI	TIRA ZC BOB 1,55 NBR7008 ZC CR NO REV	1,5500	73,5000			0,00		3,65	3.168,00	12.141,36
0137738 11		179291-20	ACOGRATO	TIRA FF BOB 1,50 NBR6658 OL	1,5000	55,0000	,		0,00		3,82	480,00	1.925,28
												6.145,00	23.636,39
Data: 31//0/5/20 Nota Fiscal Estal	b F	Pedido-Sea	Cliente	Item	Espessura	Largura	Comprimento	VI Peca		VI Unit		Qt Item	VI Total

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

CONSULTA NOTA FISCAL

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

Data: 23.07.2023 - Hora: 22:17:20 - Folha: 060 / 60

0141691 0141693	11 11	185963-10 185966-10	RODARE RODARE	CHAPA GR LTQ 6,30 NBR8300 CHAPA GR LTQ 8,00 NBR8300	6,3000 8,0000	1.500,0000 1.500,0000	,	0,0 0,0		2,50 2,50	13.290,00 6.086,00	34.886,25 15.975,75
0141693	11	185964-10	RODARE	CHAPA GR LTQ 12,50 NBR8300	12,5000	1.500,0000	•	0,0		2,50	5.905,00	15.500,63
											25.281,00	66.362,63
ata: 31//0/7/ ota Fiscal	-	Pedido-Seq	Cliente	Item	Espessura	Largura	Comprimento	VI Peça	VI Unit		Qt Item	VI Total
0145712	11	189051-10	METAIS WIZET	TIRA FF BOB 0,60 NBR6658 OL	0,6000	35,0000	0,0000	0,0	0	3,87	1.172,00	4.762,42
0145713	11	189255-20	GPANIZ	CHAPA GR LTQ 12,50 SAE1010	12,5000	1.200,0000	3.000,0000	0,0	0	2,68	1.079,00	3.036,3
0145714	11	189442-60	GS	TIRA FF BOB 1,90 NBR6658 OL	1,9000	70,0000	0,0000	0,0	0	3,10	1.810,00	6.008,3
0145708	11	187828-20	TECNOFRIO	TIRA FF BOB 0,30 NBR6658 OL	0,3000	150,0000	,	0,0		4,50	1.524,00	7.200,9
0145693	11	189782-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000	•	0,0		2,68	4.160,00	11.148,8
0145638	11	189782-10	FLANTECH	CHAPA GR LTQ 9,00 SAE1010	9,0000	1.200,0000		0,0		2,68	7.119,00	19.078,9
0145711	11	188933-10	S A S PLASTI	TIRA ZC BOB 1,55 NBR7008 ZC CR MI REV	1,5500	31,0000	0,0000	0,0	0	3,77	958,00	3.792,24
oto: 24 //4 /0/	20										17.822,00	55.027,90
ata: 31//1/0/ lota Fiscal	-	Pedido-Seq	Cliente	ltem	Espessura	Largura	Comprimento	VI Peça	VI Unit		17.822,00 Qt Item	55.027,90
	Estab ——	Pedido-Seq 195508-40	Cliente 	CHAPA GR LTQ 9,00 SAE1010	Espessura 9,0000	1.200,0000	2.000,0000	VI Peça		2,53	,	,
ota Fiscal 0152002 0151990	11 11	195508-40 196041-20	FLANTECH BORGHETTI	CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ DEC 2,65 NBR6658 OL	9,0000 2,6500	1.200,0000 1.200,0000	2.000,0000 3.000,0000	0,0	0	3,10	Qt Item 10.284,00 1.348,00	VI Total 26.018,5:
0152002 0151990 0151989	11 11 11	195508-40 196041-20 196044-10	FLANTECH BORGHETTI FAMERTEC	CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ DEC 2,65 NBR6658 OL CHAPA FQ DEC 2,65 NBR5906 EM OL	9,0000 2,6500 2,6500	1.200,0000 1.200,0000 1.200,0000	2.000,0000 3.000,0000 3.000,0000	0,0 0,0 0,0	0 0 0	3,10 2,90	Qt Item 10.284,00 1.348,00 138,00	VI Total 26.018,5 4.387,7 420,2
0152002 0151990 0151989 0152039	Estab 11 11 11 11	195508-40 196041-20 196044-10 194269-10	FLANTECH BORGHETTI FAMERTEC MET CRESPAR	CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ DEC 2,65 NBR6658 OL CHAPA FQ DEC 2,65 NBR5906 EM OL TIRA FF BOB 0,90 NBR6658 OL	9,0000 2,6500 2,6500 0,9000	1.200,0000 1.200,0000 1.200,0000 31,0000	2.000,0000 3.000,0000 3.000,0000 0,0000	0,0 0,0 0,0 0,0	0 0 0 0 0	3,10 2,90 3,22	Qt Item 10.284,00 1.348,00 138,00 1.101,00	VI Total 26.018,5 4.387,7 420,2 3.722,4
0152002 0151990 0151989 0152039 0152039	Estab 11 11 11 11 11	195508-40 196041-20 196044-10 194269-10 194269-20	FLANTECH BORGHETTI FAMERTEC MET CRESPAR MET CRESPAR	CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ DEC 2,65 NBR6658 OL CHAPA FQ DEC 2,65 NBR5906 EM OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL	9,0000 2,6500 2,6500 0,9000 0,9000	1.200,0000 1.200,0000 1.200,0000 31,0000 38,0000	2.000,0000 3.000,0000 3.000,0000 0,0000 0,0000	0,0 0,0 0,0 0,0 0,0	000000000000000000000000000000000000000	3,10 2,90 3,22 3,22	Qt Item 10.284,00 1.348,00 138,00 1.101,00 4.371,00	VI Total 26.018,52 4.387,74 420,2 3.722,44 14.778,33
0152002 0151990 0151989 0152039 0152039 0152039	11 11 11 11 11 11	195508-40 196041-20 196044-10 194269-10 194269-20 194269-30	FLANTECH BORGHETTI FAMERTEC MET CRESPAR MET CRESPAR MET CRESPAR	CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ DEC 2,65 NBR6658 OL CHAPA FQ DEC 2,65 NBR5906 EM OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL	9,0000 2,6500 2,6500 0,9000 0,9000 0,9000	1.200,0000 1.200,0000 1.200,0000 31,0000 38,0000 44,0000	2.000,0000 3.000,0000 0.0000 0,0000 0,0000 0,0000	0,0 0,0 0,0 0,0 0,0 0,0	000000000000000000000000000000000000000	3,10 2,90 3,22 3,22 3,22	10.284,00 1.348,00 138,00 1.101,00 4.371,00 4.682,00	VI Total 26.018,5 4.387,7 420,2 3.722,4 14.778,3 15.829,8
0152002 0151990 0151989 0152039 0152039 0152039 0152039	Estab 11 11 11 11 11 11 11 11	195508-40 196041-20 196044-10 194269-10 194269-20 194269-30 194269-40	FLANTECH BORGHETTI FAMERTEC MET CRESPAR MET CRESPAR MET CRESPAR MET CRESPAR	CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ DEC 2,65 NBR6658 OL CHAPA FQ DEC 2,65 NBR5906 EM OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 1,20 NBR6658 OL	9,0000 2,6500 2,6500 0,9000 0,9000 0,9000 1,2000	1.200,0000 1.200,0000 1.200,0000 31,0000 38,0000 44,0000 53,0000	2.000,0000 3.000,0000 3.000,0000 0,0000 0,0000 0,0000 0,0000	0,0 0,0 0,0 0,0 0,0 0,0 0,0	0 0 0 0 0 0 0 0	3,10 2,90 3,22 3,22 3,22 3,13	10.284,00 1.348,00 138,00 1.101,00 4.371,00 4.682,00 3.289,00	VI Total 26.018,5 4.387,7 420,2 3.722,4 14.778,3 15.829,8 10.809,3
0152002 0151990 0151989 0152039 0152039 0152039 0152039 0152039	Estab 11 11 11 11 11 11 11 11 11	195508-40 196041-20 196044-10 194269-10 194269-20 194269-30 194269-40 194269-50	FLANTECH BORGHETTI FAMERTEC MET CRESPAR MET CRESPAR MET CRESPAR MET CRESPAR MET CRESPAR	CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ DEC 2,65 NBR6658 OL CHAPA FQ DEC 2,65 NBR5906 EM OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,20 NBR6658 OL	9,0000 2,6500 2,6500 0,9000 0,9000 0,9000 1,2000 1,2000	1.200,0000 1.200,0000 1.200,0000 31,0000 38,0000 44,0000 53,0000 62,0000	2.000,0000 3.000,0000 3.000,0000 0,0000 0,0000 0,0000 0,0000 0,0000	0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0	0 0 0 0 0 0 0 0 0 0	3,10 2,90 3,22 3,22 3,22 3,13 3,13	10.284,00 1.348,00 138,00 1.101,00 4.371,00 4.682,00 3.289,00 1.619,00	VI Total 26.018,5 4.387,7 420,2 3.722,4 14.778,3 15.829,8 10.809,3 5.320,8
0152002 0151990 0151989 0152039 0152039 0152039 0152039 0152039 0152039	Estab 11 11 11 11 11 11 11 11 11 11 11	195508-40 196041-20 196044-10 194269-10 194269-20 194269-30 194269-40 194269-50 194269-60	FLANTECH BORGHETTI FAMERTEC MET CRESPAR MET CRESPAR MET CRESPAR MET CRESPAR MET CRESPAR MET CRESPAR	CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ DEC 2,65 NBR6658 OL CHAPA FQ DEC 2,65 NBR5906 EM OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 1,20 NBR6658 OL	9,0000 2,6500 2,6500 0,9000 0,9000 0,9000 1,2000 1,2000 1,2000	1.200,0000 1.200,0000 1.200,0000 31,0000 38,0000 44,0000 53,0000 62,0000 74,0000	2.000,0000 3.000,0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0	0 0 0 0 0 0 0 0 0 0	3,10 2,90 3,22 3,22 3,22 3,13 3,13 3,13	10.284,00 1.348,00 138,00 1.101,00 4.371,00 4.682,00 3.289,00 1.619,00 1.287,00	VI Total 26.018,5 4.387,7 420,2 3.722,4 14.778,3 15.829,8 10.809,3 5.320,8 4.229,7
0152002 0151990 0151989 0152039 0152039 0152039 0152039 0152039 0152039 0152039 0152065	Estab 11 11 11 11 11 11 11 11 11 11 11 11	195508-40 196041-20 196044-10 194269-10 194269-20 194269-30 194269-40 194269-50 194269-60 194218-10	FLANTECH BORGHETTI FAMERTEC MET CRESPAR D"ZAINER	CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ DEC 2,65 NBR6658 OL CHAPA FQ DEC 2,65 NBR5906 EM OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,50 NBR6658 OL	9,0000 2,6500 2,6500 0,9000 0,9000 0,9000 1,2000 1,2000 1,2000 1,5000	1.200,0000 1.200,0000 1.200,0000 31,0000 38,0000 44,0000 53,0000 62,0000 74,0000 44,0000	2.000,0000 3.000,0000 0.0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000	0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0	0 0 0 0 0 0 0 0 0 0 0	3,10 2,90 3,22 3,22 3,22 3,13 3,13 3,13 2,84	10.284,00 1.348,00 138,00 1.101,00 4.371,00 4.682,00 3.289,00 1.619,00 1.287,00 1.010,00	VI Total 26.018,5 4.387,7 420,2 3.722,4 14.778,3 15.829,6 10.809,3 5.320,6 4.229,7 3.011,8
0152002 0151990 0151989 0152039 0152039 0152039 0152039 0152039 0152039	Estab 11 11 11 11 11 11 11 11 11 11 11	195508-40 196041-20 196044-10 194269-10 194269-20 194269-30 194269-40 194269-50 194269-60	FLANTECH BORGHETTI FAMERTEC MET CRESPAR MET CRESPAR MET CRESPAR MET CRESPAR MET CRESPAR MET CRESPAR	CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ DEC 2,65 NBR6658 OL CHAPA FQ DEC 2,65 NBR5906 EM OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 1,20 NBR6658 OL	9,0000 2,6500 2,6500 0,9000 0,9000 0,9000 1,2000 1,2000 1,2000	1.200,0000 1.200,0000 1.200,0000 31,0000 38,0000 44,0000 53,0000 62,0000 74,0000	2.000,0000 3.000,0000 0.0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000	0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0	0 0 0 0 0 0 0 0 0 0 0	3,10 2,90 3,22 3,22 3,22 3,13 3,13 3,13	10.284,00 1.348,00 138,00 1.101,00 4.371,00 4.682,00 3.289,00 1.619,00 1.287,00	VI Total 26.018,5 4.387,7 420,2 3.722,6 14.778,5 15.829,6 10.809,5 5.320,6 4.229,7
0152002 0151990 0151989 0152039 0152039 0152039 0152039 0152039 0152039 0152039	Estab 11 11 11 11 11 11 11 11 11 11 11 11	195508-40 196041-20 196044-10 194269-10 194269-20 194269-30 194269-40 194269-50 194269-60 194218-10	FLANTECH BORGHETTI FAMERTEC MET CRESPAR D"ZAINER	CHAPA GR LTQ 9,00 SAE1010 CHAPA FQ DEC 2,65 NBR6658 OL CHAPA FQ DEC 2,65 NBR5906 EM OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 0,90 NBR6658 OL TIRA FF BOB 1,20 NBR6658 OL TIRA FF BOB 1,50 NBR6658 OL	9,0000 2,6500 2,6500 0,9000 0,9000 0,9000 1,2000 1,2000 1,2000 1,5000	1.200,0000 1.200,0000 1.200,0000 31,0000 38,0000 44,0000 53,0000 62,0000 74,0000 44,0000	2.000,0000 3.000,0000 0.0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000	0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0	0 0 0 0 0 0 0 0 0 0 0	3,10 2,90 3,22 3,22 3,22 3,13 3,13 3,13 2,84	10.284,00 1.348,00 138,00 1.101,00 4.371,00 4.682,00 3.289,00 1.619,00 1.287,00 1.010,00	VI Total 26.018, 4.387, 420, 3.722, 14.778, 15.829, 10.809, 5.320, 4.229, 3.011,