

RECEBEMOS DE SAO JOAO POSTOS DE ABAST E SERV. LTDA OS PRODUTOS CONSTANTES DA NOTA FISCAL INDICADA AO LADO.		NF-e
DATA DO RECEBIMENTO	IDENTIFICAO E ASSINATURA DO RECEBEDOR	Nº 000.008.722
		SERIE 1

SAO JOAO POSTOS DE ABAST E SERV. LTDA PAG SUL QD 206 BLOCO A N 01, 1 - ASA SUL CEP 70.252-010 - BRASILIA - DF Fone 3443-7798	DANFE DOCUMENTO AUXILIAR DA NOTA FISCAL ELETRÔNICA D - ENTRADA 1 - SAIDA 1	CONTROLE DO FISCOS 	
	Nº 000.008.722 SÉRIE 1 Pág na 1 de 1	CHAVE DE ACESSO 5317 0337 1304 8100 0160 5500 1000 0087 2210 0011 6486	Consulta da autenticidade no portal nacional da NF-e. www.nfe.fazenda.gov.br/portal ou no site da Sefaz Autorizadora.

NATUREZA DA OPERAÇÃO VENDA COM DECORRENCIA DE EMISSAO DE CUPOM FISCAL			
Nº FISCAL ESTADUAL	Nº EST DO SUBS. FISC	CEP	PROTOCOLO DE AUTORIZAÇÃO DE USO
0731887100141		37.130.481/0001-60	353170009517604 17/03/2017 14:40:51

DESTINATÁRIO / REMETENTE		
NOME RAZÃO SOCIAL GIUSEPPE VECCI	CDT/CPF 186.921.411-00	DATA DE EMISSÃO 17/03/2017
ENDEREÇO CAMARA DOS DEPUTADOS ANEXO III GAB., 383	BAIRRO DISTRICTO ASA SUL	CEP 70160900
MUNICÍPIO BRASILIA	INSCRIÇÃO ESTADUAL 6132155383	UF DF
NATUREZA DA OPERAÇÃO ISENTA		HORA DE EMISSÃO 16:29:43

CÁLCULO DO IMPOSTO					
BASE DE CÁLCULO DO ICMS	VALOR DE ICMS	BASE DE CÁLCULO DO IPI (SUSC)	VALOR DE IPI (SUSC)	VALOR TOTAL DOS PRODUTOS	
0,00	0,00	0,00	0,00	1.122,50	
VALOR DO IPI	VALOR DO IPI (SUSC)	DESCONTO	VALOR DO IPI (SUSC)	VALOR TOTAL DA NOTA	
0,00	0,00	0,00	0,00	1.122,50	

TRANSPORTADOS / VOLUMES TRANSPORTADOS					
RAZÃO SOCIAL	PRET - PRET (SUSC)	CODIGO UNIT	QUANTIDADE	UF	CONTINER
	9 - SEM FRETE				
ENDEREÇO	MUNICÍPIO	UF	MEDIÇÃO DE TONELADA		
QUANTIDADE	ESPECIE	VALOR	NATUREZA	PESO BRUTO	PESO LÍQUIDO

DADOS DOS PRODUTOS / SERVIÇOS												
COD. PROD.	COD. ANP	DESCRIÇÃO DO PRODUTO/SERVIÇO	QTD. RESULTOS	COD. NCM	CM	UNID.	ENC.	VALOR UNIT.	V. UNITARIO	V. TOTAL	ICMS	ALIC. ICMS
0001	520102001	GASOLINA COMUM	72,98	27101259	060	5929	L	147,44	3,078	542,58	0,00	0,00
0001	520102001	GASOLINA COMUM	39,50	27101259	060	5929	L	83,222	3,028	293,69	0,00	0,00
0001	520102001	GASOLINA COMUM	38,50	27101259	060	5929	L	80,857	3,048	286,23	0,00	0,00

DADOS ADICIONAIS	
NÚMERO DE CUPOM FISCAL: 512568 CPF: 80912101000112011413 - CUPOM FISCAL: 512568 CPF: 80912101000112011413 - CUPOM FISCAL: 800001, 800002, 800003, 800004, 800005, 800006, 800007, 800008, 800009, 800010, 800011, 800012, 800013, 800014, 800015, 800016, 800017, 800018, 800019, 800020, 800021, 800022, 800023, 800024, 800025, 800026, 800027, 800028, 800029, 800030, 800031, 800032, 800033, 800034, 800035, 800036, 800037, 800038, 800039, 800040, 800041, 800042, 800043, 800044, 800045, 800046, 800047, 800048, 800049, 800050, 800051, 800052, 800053, 800054, 800055, 800056, 800057, 800058, 800059, 800060, 800061, 800062, 800063, 800064, 800065, 800066, 800067, 800068, 800069, 800070, 800071, 800072, 800073, 800074, 800075, 800076, 800077, 800078, 800079, 800080, 800081, 800082, 800083, 800084, 800085, 800086, 800087, 800088, 800089, 800090, 800091, 800092, 800093, 800094, 800095, 800096, 800097, 800098, 800099, 800100, 800101, 800102, 800103, 800104, 800105, 800106, 800107, 800108, 800109, 800110, 800111, 800112, 800113, 800114, 800115, 800116, 800117, 800118, 800119, 800120, 800121, 800122, 800123, 800124, 800125, 800126, 800127, 800128, 800129, 800130, 800131, 800132, 800133, 800134, 800135, 800136, 800137, 800138, 800139, 800140, 800141, 800142, 800143, 800144, 800145, 800146, 800147, 800148, 800149, 800150, 800151, 800152, 800153, 800154, 800155, 800156, 800157, 800158, 800159, 800160, 800161, 800162, 800163, 800164, 800165, 800166, 800167, 800168, 800169, 800170, 800171, 800172, 800173, 800174, 800175, 800176, 800177, 800178, 800179, 800180, 800181, 800182, 800183, 800184, 800185, 800186, 800187, 800188, 800189, 800190, 800191, 800192, 800193, 800194, 800195, 800196, 800197, 800198, 800199, 800200, 800201, 800202, 800203, 800204, 800205, 800206, 800207, 800208, 800209, 800210, 800211, 800212, 800213, 800214, 800215, 800216, 800217, 800218, 800219, 800220, 800221, 800222, 800223, 800224, 800225, 800226, 800227, 800228, 800229, 800230, 800231, 800232, 800233, 800234, 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[Nova Consulta](#) | [Consulta Completa](#)

Chave de Acesso	Versão
53-1703-37.130.481/0001-60-55-001-000.008.722-1 00.011.648-6	3.10

Dados da NF-e

Modelo	Série	Número	Data de Emissão	Data/Hora de Saída ou da Entrada	Valor Total da Nota Fiscal
55	1	8722	17/03/2017 14:40:54-03:00	17/03/2017 14:40:54-03:00	1.122,50

Emitente

CNPJ	Nome / Razão Social	Inscrição Estadual	UF
37.130.481/0001-60	SAO JOAO POSTOS DE ABAST E SERV. LTDA	0731887100141	DF

Destinatário

CPF	Nome / Razão Social	Inscrição Estadual	UF
186.921.411-00	GIUSEPPE VECCI		DF
Destino da operação		Presença do Comprador	
1 - Operação Interna		1 - Operação presencial	
Consumidor final			
1 - Consumidor final			

Emissão

Processo	Versão do Processo	Tipo de Emissão	Finalidade
0 - com aplicativo do Contribuinte	1.280-3.2.3.119	1 - Normal	1 - Normal
Natureza da Operação		Forma de Pagamento	Digest Value da NF-e
VENDA COM DECORRENCIA DE EMISSAO DE CUPOM FISCAL		0 - À vista	GNNvbHwjkbzcR6HF3bZp2lcMVzg=
Tipo da Operação			
1 - Saída			

Situação Atual: AUTORIZADA (Ambiente de autorização: produção)

Eventos da NF-e	Protocolo	Data Autorização	Data Inclusão AN
Autorização de Uso	353170009517604	17/03/2017 às 14:40:49-03:00	17/03/2017 às 14:41:57

[Exibir Autorização de Uso](#)

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