NET
O MUNDO É DOS NETS

NOTA FISCAL DE SERVIÇOS DE COMUNICAÇÃO - ICMS 21 - VIA ÚNICA - SERIE B26

JOSE ALBERTO FOGACA DE MEDEIROS
AV TACUARA, 00090 SALA 000 PETROPOLIS
PORTO ALEGRE - RS
CPF/CNPJ 065.015.250-00

Código: 078/714699937 Mês: Maio/2017
Número: 000086002 Emissão: 18/05/2017
I.E.: ISENTO Vencimento: 05/06/2017
CFOP 5.307 - Prestação de serviço de comunicação a não-contribuinte.

PARA 2a VIA DA FATURA, DÉBITO AUTOMÁTICO E DÚVIDAS, ACESSE NET.COM.BR

000/005

Discriminação do Serviço

		ICMS	PIS	COFINS	
TV POR ASSINATURA					
01/05/17 A 31/05/17 MENSALIDADE TV PREMIUM SELEÇÃO C2 NET EMPRESAS COMBVAC 06 PME HD		10,15	1,29	1,94	59,56
SUB TOTAL	TV POR ASSINATURA				59,56
BANDA LARGA					
01/05/17 A 31/05/17 MENSALIDADE VIRTUA 150 NET EMPRESAS BANDA LARGA SLV		35,54	0,74	3,39	119,80
SUB TOTAL	BANDA LARGA				119,80

VALOR DA NOTA FISCAL: **179,36**

COFINS	Base de Cálculo: 179,36	Alíquota: 3,00%	Valor: 5,38		
ICMS	Base de Cálculo: 179,36	Alíquota: 25,00%	Valor: 45,07		
PIS	Base de Cálculo: 179,36	Alíquota: 0,65%	Valor: 1,17		

Reservado ao Fisco:
0492.7302.5380.4FE0.B015.E663.7FB3.B18F

- Conforme Lei Complementar 123, sobre os valores dos serviços de telecomunicações não incluem a cobrança de adicional do FUST, FUNTTEL, CFRP e FISTEL. Lei 12.715/12 - ICMS TOTAL 45,07 - PIS TOTAL 1,17 - COFINS TOTAL 5,38
SAC 0800 703 9000 - Ouvidoria 0800 703 9001 - Pessoas com deficiência auditiva ou de fala 0800 703 9002 - Cancelamento 0800 703 9003 - Atendimento a Empresas 0800 703 9004

NET S.A.
Rua Jardim Botânico, 1027 - 10 - Torre A - Leblon
CEP: 22470-050 - Rio de Janeiro - RJ
CNPJ: 04.065.040/0001-04
I.E.: 80.000.000-00

JOSE ALBERTO FOGACA DE MEDEIROS
AV TACUARA, 00090 SALA 000
PETROPOLIS
PORTO ALEGRE - RS
CPF/CNPJ: 065.015.250-00 I.E.: ISENTO

Código Cliente: 00010267373-0001 UF: RS VIA ÚNICA
Data Emissão: 05/05/2017 NF. 000084327
Nº Fatura: 17059268880495 Série: B2

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÃO
PROCESSO 021198-1400/00-9 DE 29/06/2000 PARECER 100905178

RESUMO DOS SERVIÇOS PRESTADOS/ORIGEM	ALÍQ. ICMS	ICMS	PIS	COFINS	VALOR(R$)
NET FONE VIA EMBRATEL / NET FONE VIA EMBRATE	30,00	19,31	0,42	1,93	64,36

Reservado ao Fisco:
094b.5415.9d82.dea2.fe2b.7e2a.f38a.67b1

	VALOR TOTAL	BASE DE CÁLCULO ICMS	ALÍQUOTA	VALOR DO ICMS	VALOR ISENTO	VALOR OUTROS
	64,36	64,36	30,00	19,31	0,00	0,00
TOTAL:	64,36	64,36		19,31	0,00	0,00

MENSAGEM:
- ESTE DOCUMENTO DESTINA-SE APENAS A ATENDIMENTO E INFORMAÇÕES DE CARÁTER FISCAL
Lei 12.715/12 - ICMS TOTAL 19,31 - PIS TOTAL 0,42 - COFINS TOTAL 1,93
Informação de Interesse: Valor aproximado dos tributos incidentes: ICMS 19,31 - PIS 0,42 - COFINS 1,93
- CODIGO DAS OPERADORAS DE LONGA DISTÂNCIA: 21 - EMBRATEL 23 - CTBC 31 - GRAJAU 35 - TIM TRANSMISSÃO 37 - TRANSIT 38 - [illegible] 39 - [illegible] 40 - [illegible] 41 - [illegible] 42 - [illegible] 43 - [illegible] 44 - [illegible] 45 - [illegible] 46 - [illegible] 47 - [illegible] 48 - [illegible] 49 - [illegible] 50 - [illegible] 51 - [illegible] 52 - [illegible] 53 - [illegible] 54 - [illegible] 55 - [illegible] 56 - [illegible] 57 - [illegible] 58 - [illegible] 59 - [illegible] 60 - [illegible] 61 - [illegible] 62 - [illegible] 63 - [illegible] 64 - [illegible] 65 - [illegible] 66 - [illegible] 67 - [illegible] 68 - [illegible] 69 - [illegible] 70 - [illegible] 71 - [illegible] 72 - [illegible] 73 - [illegible] 74 - [illegible] 75 - [illegible] 76 - [illegible] 77 - [illegible] 78 - [illegible] 79 - [illegible] 80 - [illegible] 81 - [illegible] 82 - [illegible] 83 - [illegible] 84 - [illegible] 85 - [illegible] 86 - [illegible] 87 - [illegible] 88 - [illegible] 89 - [illegible] 90 - 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[illegible] 764 - [illegible] 765 - [illegible] 766 - [illegible] 767 - [illegible] 768 - [illegible] 769 - [illegible] 770 - [illegible] 771 - [illegible] 772 - [illegible] 773 - [illegible] 774 - [illegible] 775 - [illegible] 776 - [illegible] 777 - [illegible] 778 - [illegible] 779 - [illegible] 780 - [illegible] 781 - [illegible] 782 - [illegible] 783 - [illegible] 784 - [illegible] 785 - [illegible] 786 - [illegible] 787 - [illegible] 788 - [illegible] 789 - [illegible] 790 - [illegible] 791 - [illegible] 792 - [illegible] 793 - [illegible] 794 - [illegible] 795 - [illegible] 796 - [illegible] 797 - [illegible] 798 - [illegible] 799 - [illegible] 800 - [illegible] 801 - [illegible] 802 - [illegible] 803 - [illegible] 804 - [illegible] 805 - [illegible] 806 - [illegible] 807 - [illegible] 808 - [illegible] 809 - [illegible] 810 - [illegible] 811 - [illegible] 812 - [illegible] 813 - [illegible] 814 - [illegible] 815 - [illegible] 816 - [illegible] 817 - [illegible] 818 - [illegible] 819 - 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