

Chave de Acesso	Número NF-e	Versão
43-1707-90.011.305/0002-72-55-102-000.000.657-162.646.167-9	657	3.10

Dados da NF-e

Modelo	Série	Número	Data de Emissão	Data/Hora de Saída ou de Entrada	Valor Total da Nota Fiscal
55	102	657	25/07/2017 17:09:05-03:00	25/07/2017 17:09:05-03:00	2.224,17

Emitente

CNPJ	Nome / Razão Social	Inscrição Estadual	UF
90.011.305/0002-72	AUTO POSTO COMBOIO - CENTRO	0290252059	RS

Destinatário

CPF	Nome / Razão Social	Inscrição Estadual	UF
926.260.508-06	MAURO PEREIRA		RS
Destino da operação	Consumidor final	Presença do Comprador	
1 - Operação Interna	1 - Consumidor final	1 - Operação presencial	


Emissão

Processo	Versão do Processo	Tipo de Emissão	Finalidade
0 - com aplicativo do Contribuinte	NFe_Util_2G	1 - Normal	1 - Normal
Natureza da Operação	Tipo da Operação	Forma de Pagamento	Digest Value da NF-e
VENDA REFERENTE ECF	1 - Saída	0 - À vista	aGSXWS9nMUa2obhLIYruEMHPXFU=

Situação Atual: AUTORIZADA (Ambiente de autorização: produção)

Eventos da NF-e	Protocolo	Data Autorização	Data Inclusão AN
Autorização de Uso	143170122840451	25/07/2017 às 17:09:33-03:00	25/07/2017 às 17:10:40

Nº 000.000.657
Série 102




**POSTOS
COMBOIO**

AUTO POSTO COMBOIO - CENTRO
RUA PINHEIRO MACHADO, 1465, CENTRO,
95020170, CAXIAS DO SUL - RS Fone/Fax:

DANFE
Documento Auxiliar da Nota
Fiscal Eletrônica

0 - ENTRADA
1 - SAÍDA

Nº. 000.000.657
Série 102
Folha 1 / 1



CHAVE DE ACESSO
4317 0790 0113 0500 0272 5510 2000 0006 5716 2646 1679

Consulta de autenticidade no portal nacional de NF-e
www.nfe.fazenda.gov.br ou no site da Sefaz Autorizadora

ATIVIDADE DA OPERAÇÃO: **VENDA REFERENTE ECF**
 QUANTIDADE ESTADUAL: **1290252059**
 INSCRIÇÃO ESTADUAL DE IMPOSTO: **90.011.305/0002-72**

NATUREZA / DUPLICATA: **PAGAMENTO A VISTA**

DESTINATÁRIO / REMETENTE:
 NOME / RAZÃO SOCIAL: **MAURO PEREIRA**
 ENDEREÇO: **BR. 116, 19055, SALA 09**
 CIDADANIA: **CAXIAS DO SUL**
 INSCRIÇÃO ESTADUAL: **95034-170**
 INSCRIÇÃO ESTADUAL: **RS 05435388706**
 DATA DA EMISSÃO: **25/07/2017**
 DATA DA SAÍDA: **25/07/2017**
 HORA DA SAÍDA: **17:09:05**

CÁLCULO DO IMPOSTO						
VALOR DO ITEM	VALOR DO ICMS	BASE DE CÁLCULO DO ICMS	VALOR DO ICMS SUBSTITUÍDO	VALOR DO IPI	VALOR TOTAL DOS IMPOSTOS	
0,00	0,00	0,00	0,00	0,00	0,00	2.224,17
VALOR DO ITEM	VALOR DO ICMS	VALOR DO IPI	VALOR DO IPI	VALOR TOTAL DA NOTA		
0,00	0,00	0,00	0,00	2.224,17		

TRANSPORTADOR / VOLUMES TRANSPORTADOS:
 RAZÃO SOCIAL: **(9) Sem Frete**
 PLACA DO VEÍCULO: **90.011.305/0002-72**
 QUANTIDADE: **0,000**
 VALOR: **0,000**

CODIGO PRODUTO	DESCRIÇÃO DO PRODUTO/SERVICO	NUMERO	DVST	UNID	QUANT.	VALOR UNIT.	VALOR TOTAL	ICMS	VALOR ICMS	ALIQ ICMS	ALIQ IPI
5	GASOLINA COMUM	27101259	060	9929	LT	21,7000	3,7994	80,00	0,00	0,00	0,00
1	TRIB APROX R\$ 10,76 Fed R\$ 24,00 Est R\$ 0,00 Mun IBPT/RS GASOLINA COMUM	27101259	060	9929	LT	30,3410	3,7994	114,00	0,00	0,00	0,00
1	TRIB APROX R\$ 15,34 Fed R\$ 34,22 Est R\$ 0,00 Mun IBPT/RS GASOLINA COMUM	27101259	060	9929	LT	30,9950	4,0994	127,00	0,00	0,00	0,00
3	TRIB APROX R\$ 17,09 Fed R\$ 38,12 Est R\$ 0,00 Mun IBPT/RS GASOLINA COMUM	27101259	060	9929	LT	35,0340	4,0994	142,00	0,00	0,00	0,00
3	TRIB APROX R\$ 21,52 Fed R\$ 48,00 Est R\$ 0,00 Mun IBPT/RS GASOLINA COMUM	27101259	060	9929	LT	39,4040	3,7994	152,00	0,00	0,00	0,00
5	TRIB APROX R\$ 20,18 Fed R\$ 45,00 Est R\$ 0,00 Mun IBPT/RS GASOLINA COMUM	27101259	060	9929	LT	43,2550	3,6994	160,00	0,00	0,00	0,00
1	TRIB APROX R\$ 21,52 Fed R\$ 48,00 Est R\$ 0,00 Mun IBPT/RS GASOLINA COMUM	27101259	060	9929	LT	101,4750	3,6994	367,00	0,00	0,00	0,00
6	TRIB APROX R\$ 53,48 Fed R\$ 119,29 Est R\$ 0,00 Mun IBPT/RS GASOLINA SHELL V-POWER NITRO	27101259	060	9929	LT	30,4910	4,1550	126,00	0,00	0,00	0,00
8	TRIB APROX R\$ 17,22 Fed R\$ 38,41 Est R\$ 0,00 Mun IBPT/RS GASOLINA SHELL V-POWER NITRO	27101259	060	9929	LT	32,0750	3,8000	125,00	0,00	0,00	0,00
8	TRIB APROX R\$ 16,82 Fed R\$ 37,52 Est R\$ 0,00 Mun IBPT/RS GASOLINA SHELL V-POWER NITRO	27101259	060	9929	LT	38,5600	3,8000	147,00	0,00	0,00	0,00
6	TRIB APROX R\$ 19,77 Fed R\$ 44,10 Est R\$ 0,00 Mun IBPT/RS GASOLINA SHELL V-POWER NITRO	27101259	060	9929	LT	44,7530	3,7000	166,00	0,00	0,00	0,00
6	TRIB APROX R\$ 22,87 Fed R\$ 51,01 Est R\$ 0,00 Mun IBPT/RS GASOLINA SHELL V-POWER NITRO	27101259	060	9929	LT	49,5890	3,8000	193,00	0,00	0,00	0,00
2	TRIB APROX R\$ 25,98 Fed R\$ 57,96 Est R\$ 0,00 Mun IBPT/RS GASOLINA SHELL V-POWER NITRO	27101259	060	9929	LT	70,8700	3,8000	272,00	0,00	0,00	0,00

DADOS ADICIONAIS
 RECEITAS COMPLEMENTARES:
 Referência ao RFC-cc 1 Série 3495, 1202, 3597, 1202, 3575, 1202, 3598, 1202, 3565, 1202, 3599, 1202, 3571, 1202, 3572, 1202, 3573, 1202, 3574, 1202, 3575, 1202, 3576, 1202, 3577, 1202, 3578, 1202, 3579, 1202, 3580, 1202, 3581, 1202, 3582, 1202, 3583, 1202, 3584, 1202, 3585, 1202, 3586, 1202, 3587, 1202, 3588, 1202, 3589, 1202, 3590, 1202, 3591, 1202, 3592, 1202, 3593, 1202, 3594, 1202, 3595, 1202, 3596, 1202, 3597, 1202, 3598, 1202, 3599, 1202, 3600, 1202, 3601, 1202, 3602, 1202, 3603, 1202, 3604, 1202, 3605, 1202, 3606, 1202, 3607, 1202, 3608, 1202, 3609, 1202, 3610, 1202, 3611, 1202, 3612, 1202, 3613, 1202, 3614, 1202, 3615, 1202, 3616, 1202, 3617, 1202, 3618, 1202, 3619, 1202, 3620, 1202, 3621, 1202, 3622, 1202, 3623, 1202, 3624, 1202, 3625, 1202, 3626, 1202, 3627, 1202, 3628, 1202, 3629, 1202, 3630, 1202, 3631, 1202, 3632, 1202, 3633, 1202, 3634, 1202, 3635, 1202, 3636, 1202, 3637, 1202, 3638, 1202, 3639, 1202, 3640, 1202, 3641, 1202, 3642, 1202, 3643, 1202, 3644, 1202, 3645, 1202, 3646, 1202, 3647, 1202, 3648, 1202, 3649, 1202, 3650, 1202, 3651, 1202, 3652, 1202, 3653, 1202, 3654, 1202, 3655, 1202, 3656, 1202, 3657, 1202, 3658, 1202, 3659, 1202, 3660, 1202, 3661, 1202, 3662, 1202, 3663, 1202, 3664, 1202, 3665, 1202, 3666, 1202, 3667, 1202, 3668, 1202, 3669, 1202, 3670, 1202, 3671, 1202, 3672, 1202, 3673, 1202, 3674, 1202, 3675, 1202, 3676, 1202, 3677, 1202, 3678, 1202, 3679, 1202, 3680, 1202, 3681, 1202, 3682, 1202, 3683, 1202, 3684, 1202, 3685, 1202, 3686, 1202, 3687, 1202, 3688, 1202, 3689, 1202, 3690, 1202, 3691, 1202, 3692, 1202, 3693, 1202, 3694, 1202, 3695, 1202, 3696, 1202, 3697, 1202, 3698, 1202, 3699, 1202, 3700, 1202, 3701, 1202, 3702, 1202, 3703, 1202, 3704, 1202, 3705, 1202, 3706, 1202, 3707, 1202, 3708, 1202, 3709, 1202, 3710, 1202, 3711, 1202, 3712, 1202, 3713, 1202, 3714, 1202, 3715, 1202, 3716, 1202, 3717, 1202, 3718, 1202, 3719, 1202, 3720, 1202, 3721, 1202, 3722, 1202, 3723, 1202, 3724, 1202, 3725, 1202, 3726, 1202, 3727, 1202, 3728, 1202, 3729, 1202, 3730, 1202, 3731, 1202, 3732, 1202, 3733, 1202, 3734, 1202, 3735, 1202, 3736, 1202, 3737, 1202, 3738, 1202, 3739, 1202, 3740, 1202, 3741, 1202, 3742, 1202, 3743, 1202, 3744, 1202, 3745, 1202, 3746, 1202, 3747, 1202, 3748, 1202, 3749, 1202, 3750, 1202, 3751, 1202, 3752, 1202, 3753, 1202, 3754, 1202, 3755, 1202, 3756, 1202, 3757, 1202, 3758, 1202, 3759, 1202, 3760, 1202, 3761, 1202, 3762, 1202, 3763, 1202, 3764, 1202, 3765, 1202, 3766, 1202, 3767, 1202, 3768, 1202, 3769, 1202, 3770, 1202, 3771, 1202, 3772, 1202, 3773, 1202, 3774, 1202, 3775, 1202, 3776, 1202, 3777, 1202, 3778, 1202, 3779, 1202, 3780, 1202, 3781, 1202, 3782, 1202, 3783, 1202, 3784, 1202, 3785, 1202, 3786, 1202, 3787, 1202, 3788, 1202, 3789, 1202, 3790, 1202, 3791, 1202, 3792, 1202, 3793, 1202, 3794, 1202, 3795, 1202, 3796, 1202, 3797, 1202, 3798, 1202, 3799, 1202, 3800, 1202, 3801, 1202, 3802, 1202, 3803, 1202, 3804, 1202, 3805, 1202, 3806, 1202, 3807, 1202, 3808, 1202, 3809, 1202, 3810, 1202, 3811, 1202, 3812, 1202, 3813, 1202, 3814, 1202, 3815, 1202, 3816, 1202, 3817, 1202, 3818, 1202, 3819, 1202, 3820, 1202, 3821, 1202, 3822, 1202, 3823, 1202, 3824, 1202, 3825, 1202, 3826, 1202, 3827, 1202, 3828, 1202, 3829, 1202, 3830, 1202, 3831, 1202, 3832, 1202, 3833, 1202, 3834, 1202, 3835, 1202, 3836, 1202, 3837, 1202, 3838, 1202, 3839, 1202, 3840, 1202, 3841, 1202, 3842, 1202, 3843, 1202, 3844, 1202, 3845, 1202, 3846, 1202, 3847, 1202, 3848, 1202, 3849, 1202, 3850, 1202, 3851, 1202, 3852, 1202, 3853, 1202, 3854, 1202, 3855, 1202, 3856, 1202, 3857, 1202, 3858, 1202, 3859, 1202, 3860, 1202, 3861, 1202, 3862, 1202, 3863, 1202, 3864, 1202, 3865, 1202, 3866, 1202, 3867, 1202, 3868, 1202, 3869, 1202, 3870, 1202, 3871, 1202, 3872, 1202, 3873, 1202, 3874, 1202, 3875, 1202, 3876, 1202, 3877, 1202, 3878, 1202, 3879, 1202, 3880, 1202, 3881, 1202, 3882, 1202, 3883, 1202, 3884, 1202, 3885, 1202, 3886, 1202, 3887, 1202, 3888, 1202, 3889, 1202, 3890, 1202, 3891, 1202, 3892, 1202, 3893, 1202, 3894, 1202, 3895, 1202, 3896, 1202, 3897, 1202, 3898, 1202, 3899, 1202, 3900, 1202, 3901, 1202, 3902, 1202, 3903, 1202, 3904, 1202, 3905, 1202, 3906, 1202, 3907, 1202, 3908, 1202, 3909, 1202, 3910, 1202, 3911, 1202, 3912, 1202, 3913, 1202, 3914, 1202, 3915, 1202, 3916, 1202, 3917, 1202, 3918, 1202, 3919, 1202, 3920, 1202, 3921, 1202, 3922, 1202, 3923, 1202, 3924, 1202, 3925, 1202, 3926, 1202, 3927, 1202, 3928, 1202, 3929, 1202, 3930, 1202, 3931, 1202, 3932, 1202, 3933, 1202, 3934, 1202, 3935, 1202, 3936, 1202, 3937, 1202, 3938, 1202, 3939, 1202, 3940, 1202, 3941, 1202, 3942, 1202, 3943, 1202, 3944, 1202, 3945, 1202, 3946, 1202, 3947, 1202, 3948, 1202, 3949, 1202, 3950, 1202, 3951, 1202, 3952, 1202, 3953, 1202, 3954, 1202, 3955, 1202, 3956, 1202, 3957, 1202, 3958, 1202, 3959, 1202, 3960, 1202, 3961, 1202, 3962, 1202, 3963, 1202, 3964, 1202, 3965, 1202, 3966, 1202, 3967, 1202, 3968, 1202, 3969, 1202, 3970, 1202, 3971, 1202, 3972, 1202, 3973, 1202, 3974, 1202, 3975, 1202, 3976, 1202, 3977, 1202, 3978, 1202, 3979, 1202, 3980, 1202, 3981, 1202, 3982, 1202, 3983, 1202, 3984, 1202, 3985, 1202, 3986, 1202, 3987, 1202, 3988, 1202, 3989, 1202, 3990, 1202, 3991, 1202, 3992, 1202, 3993, 1202, 3994, 1202, 3995, 1202, 3996, 1202, 3997, 1202, 3998, 1202, 3999, 1202, 4000, 1202, 4001, 1202, 4002, 1202, 4003, 1202, 4004, 1202, 4005, 1202, 4006, 1202, 4007, 1202, 4008, 1202, 4009, 1202, 4010, 1202, 4011, 1202, 4012, 1202, 4013, 1202, 4014, 1202, 4015, 1202, 4016, 1202, 4017, 1202, 4018, 1202, 4019, 1202, 4020, 1202, 4021, 1202, 4022, 1202, 4023, 1202, 4024, 1202, 4025, 1202, 4026, 1202, 4027, 1202, 4028, 1202, 4029, 1202, 4030, 1202, 4031, 1202, 4032, 1202, 4033, 1202, 4034, 1202, 4035, 1202, 4036, 1202, 4037, 1202, 4038, 1202, 4039, 1202, 4040, 1202, 4041, 1202, 4042, 1202, 4043, 1202, 4044, 1202, 4045, 1202, 4046, 1202, 4047, 1202, 4048, 1202, 4049, 1202, 4050, 1202, 4051, 1202, 4052, 1202, 4053, 1202, 4054, 1202, 4055, 1202, 4056, 1202, 4057, 1202, 4058, 1202, 4059, 1202, 4060, 1202, 4061, 1202, 4062, 1202, 4063, 1202, 4064, 1202, 4065, 1202, 4066, 1202, 4067, 1202, 4068, 1202, 4069, 1202, 4070, 1202, 4071, 1202, 4072, 1202, 4073, 1202, 4074, 1202, 4075, 1202, 4076, 1202, 4077, 1202, 4078, 1202, 4079, 1202, 4080, 1202, 4081, 1202, 4082, 1202, 4083, 1202, 4084, 1202, 4085, 1202, 4086, 1202, 4087, 1202, 4088, 1202, 4089, 1202, 4090, 1202, 4091, 1202, 4092, 1202, 4093, 1202, 4094, 1202, 4095, 1202, 4096, 1202, 4097, 1202, 4098, 1202, 4099, 1202, 4100, 1202, 4101, 1202, 4102, 1202, 4103, 1202, 4104, 1202, 4105, 1202, 4106, 1202, 4107, 1202, 4108, 1202, 4109, 1202, 4110, 1202, 4111, 1202, 4112, 1202, 4113, 1202, 4114, 1202, 4115, 1202, 4116, 1202, 4117, 1202, 4118, 1202, 4119, 1202, 4120, 1202, 4121, 1202, 4122, 1202, 4123, 1202, 4124, 1202, 4125, 1202, 4126, 1202, 4127, 1202, 4128, 1202, 4129, 1202, 4130, 1202, 4131, 1202, 4132, 1202, 4133, 1202, 4134, 1202, 4135, 1202, 4136, 1202, 4137, 1202, 4138, 1202, 4139, 1202, 4140, 1202, 4141, 1202, 4142, 1202, 4143, 1202, 4144, 1202, 4145, 1202, 4146, 1202, 4147, 1202, 4148, 1202, 4149, 1202, 4150, 1202, 4151, 1202, 4152, 1202, 4153, 1202, 4154, 1202, 4155, 1202, 4156, 1202, 4157, 1202, 4158, 1202, 4159, 1202, 4160, 1202, 4161, 1202, 4162, 1202, 4163, 1202, 4164, 1202, 4165, 1202, 4166, 1202, 4167, 1202, 4168, 1202, 4169, 1202, 4170, 1202, 4171, 1202, 4172, 1202, 4173, 1202, 4174, 1202, 4175, 1202, 4176, 1202, 4177, 1202, 4178, 1202, 4179, 1202, 4180, 1202, 4181, 1202, 4182, 1202, 4183, 1202, 4184, 1202, 4185, 1202, 4186, 1202, 4187, 1202, 4188, 1202, 4189, 1202, 4190, 1202, 4191, 1202, 4192, 1202, 4193, 1202, 4194, 1202, 4195, 1202, 4196, 1202, 4197, 1202, 4198, 1202, 4199, 1202, 4200, 1202, 4201, 1202, 4202, 1202, 4203, 1202, 4204, 1202, 4205, 1202, 4206, 1202, 4207, 1202, 4208, 1202, 4209, 1202, 4210, 1202, 4211, 1202, 4212, 1202, 4213, 1202, 4214, 1202, 4215, 1202, 4216, 1202, 4217, 1202, 4218, 1202, 4219, 1202, 4220, 1202, 4221, 1202, 4222, 1202, 4223, 1202, 4224, 1202, 4225, 1202, 4226, 1202, 4227, 1202, 4228, 1202, 4229, 1202, 4230, 1202, 4231, 1202, 4232, 1202, 4233, 1202, 4234, 1202, 4235, 1202, 4236, 1202, 4237, 1202, 4238, 1202, 4239, 1202, 4240, 1202, 4241, 1202, 4242, 1202, 4243, 1202, 4244, 1202, 4245, 1202, 4246, 1202, 4247, 1202, 4248, 1202, 4249, 1202, 4250, 1202, 4251, 1202, 4252, 1202, 4253, 1202, 4254, 1202, 4255, 1202, 4256, 1202, 4257, 1202, 4258, 1202, 4259, 1202, 4260, 1202, 4261, 1202, 4262, 1202, 4263, 1202, 4264, 1202, 4265, 1202, 4266, 1202, 4267, 1202, 4268, 1202, 4269, 1202, 4270, 1202, 4271, 1202, 4272, 1202, 4273, 12