

CNPJ:00.306.597/0076-14 CASCOL COMBUSTIVEIS PARA VEICULOS LTDA
 ST SETOR DE CLUBES ESPORTIVOS NORTE TREC
 BAIRRO ASA NORTE CEP: 70800-110 BRASILIA
 DOCUMENTO AUXILIAR DA NOTA FISCAL DE CONSUMIDOR ELETRONICA

ITEM	CODIGO	DESCRICAO	QUANTIDADE UN	VL UNIT R\$	VL ITEM R\$
001	10001002	GASOLINA ADITIVADA	42,681 L	3,499	149,27
QTD. TOTAL DE ITENS					1
VALOR TOTAL R\$					149,27
VALOR A PAGAR R\$					149,27
FORMA PAGAMENTO					VALOR PAGO R\$
CARTAO DE DEBITO (CIELO - VISA ELECTRON)					149,27

CONSULTE PELA CHAVE DE ACESSO EM
<http://dec.fazenda.df.gov.br/NFCE/>
 5317.0600.3065.9700.7614.8502.0000.0575.9211.0059.6126

CONSUMIDOR

CPF: 195.691.072-49 CONSUMIDOR

NFC-e Nº 57592 Série 20 06/06/2017 19:46:35
 PROTOCOLO AUTORIZAÇÃO 353170087554857 06/06/2017 19:46:36



Informação dos Tributos Totais Incidentes
 (Lei Federal 12.741/2012) R\$ 61,87
 Federal R\$ 20,07 Estadual R\$ 41,79 Fonte: IBPT

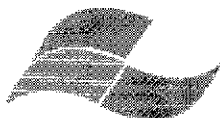
CX: TURNO 1 OP: V-34
 PROCON DF TEL 151 END: SQS 008 E, VENANCIO BLOCO B - 60 SALA 240 CE
 P: 70.333-900

ESCRVA O DOCUMENTO FISCAL DE Nº 1
 COMPROVANTE Nº

cielo

MASTERCARD
 CREDITO A VISTA
 *****1433 - POS-78963228
 VIA CLIENTE - CNPJ: 00.306.597/0076-14
 CASCOL COMBUSTIVEIS
 BRASILIA DF
 DOC-762458 06/06/17 19:45 ONL-C
 VENDIA A CREDITO
 VALOR: 149,27

Secretaria de Estado de Fazenda



Chave de Acesso: 53-1706-00.306.597/0076-14-65-020-000.057.592-110.059.612-6
Número NF-e: 57592
Data de Emissão: 06/06/2017 19:46:35-03:00
Número do Protocolo: 353170087554857

Emitente

Razão Social: CASCOL COMBUSTIVEIS PARA VEICULOS LTDA
CNPJ: 00.306.597/0076-14
UF: DF

Destinatário

Nome/Razão Social: CONSUMIDOR
CNPJ: ./-
UF:

CPF: 195.891.072-49

Data e hora da Autorização de uso

Recebimento: 06/06/2017 19:46:36
Autorização:

Digest Value da NF-e:

qU9q1v1/zou8NyBezICLEqw+28g=

Base de cálculo do ICMS:	Valor do ICMS:	Valor total da NF-e
0.00	0.00	149.27

Data/Hora Impressão: 08/06/2017 14:09:55

Imprimir

Voltar



Chave de Acesso:
53-17-06-00-306-597/0076-14-65-020-000-057-592-110-039-612-6

Dados de NF-e

Modelo
65

Emissor

CNPJ
00.306.597/0076-14

Passaporte

CPF
185.891.072-49

Destino da operação

1 - Operação Interna

Emissão

0 - Emissão de NF-e com aplicativo do Contribuinte

Natureza da Operação

VENDA

Informações adicionais:

QR Code

http://dec.fazenda.df.gov.br/ConsultarNFCe.aspx?

chNFe=53170600306597007614650200000575921100596126&nVersao=100&tpAmb=1&cDes=19699107249&ufEmi=323031372&os2&os3&os5&os6&os7&os8&os9&os10&os11&os12&os13&os14&os15&os16&os17&os18&os19&os20&os21&os22&os23&os24&os25&os26&os27&os28&os29&os30&os31&os32&os33&os34&os35&os36&os37&os38&os39&os40&os41&os42&os43&os44&os45&os46&os47&os48&os49&os50&os51&os52&os53&os54&os55&os56&os57&os58&os59&os60&os61&os62&os63&os64&os65&os66&os67&os68&os69&os70&os71&os72&os73&os74&os75&os76&os77&os78&os79&os80&os81&os82&os83&os84&os85&os86&os87&os88&os89&os90&os91&os92&os93&os94&os95&os96&os97&os98&os99&os100&os101&os102&os103&os104&os105&os106&os107&os108&os109&os110&os111&os112&os113&os114&os115&os116&os117&os118&os119&os120&os121&os122&os123&os124&os125&os126&os127&os128&os129&os130&os131&os132&os133&os134&os135&os136&os137&os138&os139&os140&os141&os142&os143&os144&os145&os146&os147&os148&os149&os150&os151&os152&os153&os154&os155&os156&os157&os158&os159&os160&os161&os162&os163&os164&os165&os166&os167&os168&os169&os170&os171&os172&os173&os174&os175&os176&os177&os178&os179&os180&os181&os182&os183&os184&os185&os186&os187&os188&os189&os190&os191&os192&os193&os194&os195&os196&os197&os198&os199&os200&os201&os202&os203&os204&os205&os206&os207&os208&os209&os210&os211&os212&os213&os214&os215&os216&os217&os218&os219&os220&os221&os222&os223&os224&os225&os226&os227&os228&os229&os230&os231&os232&os233&os234&os235&os236&os237&os238&os239&os240&os241&os242&os243&os244&os245&os246&os247&os248&os249&os250&os251&os252&os253&os254&os255&os256&os257&os258&os259&os260&os261&os262&os263&os264&os265&os266&os267&os268&os269&os270&os271&os272&os273&os274&os275&os276&os277&os278&os279&os280&os281&os282&os283&os284&os285&os286&os287&os288&os289&os290&os291&os292&os293&os294&os295&os296&os297&os298&os299&os300&os301&os302&os303&os304&os305&os306&os307&os308&os309&os310&os311&os312&os313&os314&os315&os316&os317&os318&os319&os320&os321&os322&os323&os324&os325&os326&os327&os328&os329&os330&os331&os332&os333&os334&os335&os336&os337&os338&os339&os340&os341&os342&os343&os344&os345&os346&os347&os348&os349&os350&os351&os352&os353&os354&os355&os356&os357&os358&os359&os360&os361&os362&os363&os364&os365&os366&os367&os368&os369&os370&os371&os372&os373&os374&os375&os376&os377&os378&os379&os380&os381&os382&os383&os384&os385&os386&os387&os388&os389&os390&os391&os392&os393&os394&os395&os396&os397&os398&os399&os400&os401&os402&os403&os404&os405&os406&os407&os408&os409&os410&os411&os412&os413&os414&os415&os416&os417&os418&os419&os420&os421&os422&os423&os424&os425&os426&os427&os428&os429&os430&os431&os432&os433&os434&os435&os436&os437&os438&os439&os440&os441&os442&os443&os444&os445&os446&os447&os448&os449&os450&os451&os452&os453&os454&os455&os456&os457&os458&os459&os460&os461&os462&os463&os464&os465&os466&os467&os468&os469&os470&os471&os472&os473&os474&os475&os476&os477&os478&os479&os480&os481&os482&os483&os484&os485&os486&os487&os488&os489&os490&os491&os492&os493&os494&os495&os496&os497&os498&os499&os500&os501&os502&os503&os504&os505&os506&os507&os508&os509&os510&os511&os512&os513&os514&os515&os516&os517&os518&os519&os520&os521&os522&os523&os524&os525&os526&os527&os528&os529&os530&os531&os532&os533&os534&os535&os536&os537&os538&os539&os540&os541&os542&os543&os544&os545&os546&os547&os548&os549&os550&os551&os552&os553&os554&os555&os556&os557&os558&os559&os560&os561&os562&os563&os564&os565&os566&os567&os568&os569&os570&os571&os572&os573&os574&os575&os576&os577&os578&os579&os580&os581&os582&os583&os584&os585&os586&os587&os588&os589&os590&os591&os592&os593&os594&os595&os596&os597&os598&os599&os600&os601&os602&os603&os604&os605&os606&os607&os608&os609&os610&os611&os612&os613&os614&os615&os616&os617&os618&os619&os620&os621&os622&os623&os624&os625&os626&os627&os628&os629&os630&os631&os632&os633&os634&os635&os636&os637&os638&os639&os640&os641&os642&os643&os644&os645&os646&os647&os648&os649&os650&os651&os652&os653&os654&os655&os656&os657&os658&os659&os660&os661&os662&os663&os664&os665&os666&os667&os668&os669&os670&os671&os672&os673&os674&os675&os676&os677&os678&os679&os680&os681&os682&os683&os684&os685&os686&os687&os688&os689&os690&os691&os692&os693&os694&os695&os696&os697&os698&os699&os700&os701&os702&os703&os704&os705&os706&os707&os708&os709&os710&os711&os712&os713&os714&os715&os716&os717&os718&os719&os720&os721&os722&os723&os724&os725&os726&os727&os728&os729&os730&os731&os732&os733&os734&os735&os736&os737&os738&os739&os740&os741&os742&os743&os744&os745&os746&os747&os748&os749&os750&os751&os752&os753&os754&os755&os756&os757&os758&os759&os760&os761&os762&os763&os764&os765&os766&os767&os768&os769&os770&os771&os772&os773&os774&os775&os776&os777&os778&os779&os780&os781&os782&os783&os784&os785&os786&os787&os788&os789&os790&os791&os792&os793&os794&os795&os796&os797&os798&os799&os800&os801&os802&os803&os804&os805&os806&os807&os808&os809&os810&os811&os812&os813&os814&os815&os816&os817&os818&os819&os820&os821&os822&os823&os824&os825&os826&os827&os828&os829&os830&os831&os832&os833&os834&os835&os836&os837&os838&os839&os840&os841&os842&os843&os844&os845&os846&os847&os848&os849&os850&os851&os852&os853&os854&os855&os856&os857&os858&os859&os860&os861&os862&os863&os864&os865&os866&os867&os868&os869&os870&os871&os872&os873&os874&os875&os876&os877&os878&os879&os880&os881&os882&os883&os884&os885&os886&os887&os888&os889&os890&os891&os892&os893&os894&os895&os896&os897&os898&os899&os900&os901&os902&os903&os904&os905&os906&os907&os908&os909&os910&os911&os912&os913&os914&os915&os916&os917&os918&os919&os920&os921&os922&os923&os924&os925&os926&os927&os928&os929&os930&os931&os932&os933&os934&os935&os936&os937&os938&os939&os940&os941&os942&os943&os944&os945&os946&os947&os948&os949&os950&os951&os952&os953&os954&os955&os956&os957&os958&os959&os960&os961&os962&os963&os964&os965&os966&os967&os968&os969&os970&os971&os972&os973&os974&os975&os976&os977&os978&os979&os980&os981&os982&os983&os984&os985&os986&os987&os988&os989&os990&os991&os992&os993&os994&os995&os996&os997&os998&os999&os1000

Evento da NF-e

0 - Autorizado o uso da NFC-e (Cód.: 110100)

Dados do Emitente

Nome / Razão Social

CASCOL COMBUSTIVEIS PARA VEICULOS LTDA

CNPJ

00.306.597/0076-14

Bairro / Distrito

ASA NORTE

Município

5300708 - BRASILIA

UF

DF

Inscrição Estadual

0732030508705

Inscrição Municipal

CNAE Fiscal

Dados do Destinatário / Remetente

Nome / Razão Social

CONSUMIDOR

CPF

185.891.072-49

Bairro / Distrito

Município

UF

Inscrição Estadual

Inscrição Municipal

Indicador de IE

9 - Não Contribuinte, que pode ou não possuir inscrição Estadual no Cadastro de Contribuintes do ICMS.

DADOS DOS PRODUTOS E SERVIÇOS

IE1

Descrição

CASOLINA ADITIVADA

Quantidade

42,661

Unidade Comercial

L

Valor

149,27

Valor Total da Nota FI

149,27

Número NF-e:
67592

Data de Emissão
06/06/2017 19:48:35-03:00

Número
57592

Série
20

Data Saída/Entrada

Valor Total da Nota FI
149,27

Nome / Razão Social
CASCOL COMBUSTIVEIS PARA VEICULOS LTDA

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Consumidor final

1 - Sim

Nome / Razão Social

CONSUMIDOR

Código do produto
10001002
Código EX da TIP
5656
Valor do Desconto

Indicador de Composição do Valor Total da NF-e
1 - O valor do item (vProd) compõe o valor total da NF-e (vProd)
Código EAN Comercial

Código EAN Tributável
Valor Unitário de Comercialização
3,50
Número do pedido de compra

Codificação NVE

ICMS NORMAL E ST

Origem da Mercadoria
0 - Nacional

Valor do ICMS ST retido

PROGRAMA DE INTEGRAÇÃO SOCIAL (PIS)

Código de Situação Tributária
04 - Operação Tributável (tributação monofásica (aliquota zero))
ENTRADA/RECEITA PARA FINANCIAMENTO DA SEGURIDADE SOCIAL (COFINS)

Código de Situação Tributária
04 - Operação Tributável (tributação monofásica (aliquota zero))
DETALHAMENTO ESPECÍFICO DE COMBUSTÍVEL

Código do Produto da ANP
320102002

CODIF

TOTAIS

IMPÓSTO SOBRE CONSUMO DE ENERGIA ELÉTRICA E SEMELHANTE (ICMS)

Base de Cálculo ICMS
0,00
Valor ICMS FCP /UF dest
0,00
Valor Total dos Produtos
149,27
Valor Total do IPI
0,00
Valor do PIS
0,00

Base de Cálculo ICMS ST
0,00
Valor ICMS Int UF dest
0,00
Valor do Frete
0,00
Valor Total da NFe
149,27
Valor da COFINS
0,00

Valor ICMS Substituição
0,00
Outras Despesas Acessórias
0,00
Valor Total do II
0,00

DADOS DO TRANSPORTE

Modalidade do Frete
9 - Sem Frete

DADOS DE COBRANÇA
Forma de Pagamento

Forma de Pagamento

4 - Cartão de Débito

Valor do Pagamento
149,27

CNPJ da Credenciadora

Bandeira da operadora

INFORMAÇÕES ADICIONAIS

Formato de Impressão DANFE

4 - DANFE NFC-e

INFORMAÇÕES COMPLEMENTARES DE INTERESSE DO CONTRIBUÍVEL

Descrição

CX-TURNO 1 OP: V34 - PROCON DF TEL 151 END: SOS 008 E. VENANCIO BLOCO B - 60 SALA 240 CEP: 70.333-900.

Versão XSLT
v3.1.0

Código NCM
27101259
CFOP
5656
Valor Total do Frete

Unidade Comercial
L
Unidade Tributável
L
Valor Unitário de Tributação
3,50
Item do pedido de compra

Quantidade Comercial
42,861
Quantidade Tributável
42,861
Valor Aproximado dos Tributos
61,87
Número da FCI

Tributação do ICMS
60 - ICMS cobrado anteriormente por substituição tributária

Valor da BC do ICMS ST retido

Quantidade Combustível Faturada

UF de Consumo
DF