

**NEWS SHOPPING PONTA D'AREIA LTDA**

Avenida dos Holandeses S/N, Quadra 22, Lotes 01, Ponta D'Areia – São Luis,  
MA

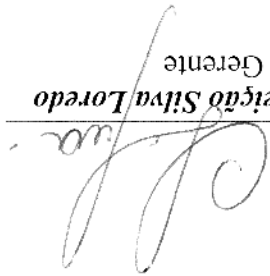
CNPJ: 01.861.510/0001 - 16

## **RECIBO**

Recebemos de Eduardo Salim Braide - CPF – 550.684.803-34, a importância de R\$ 3.860,02 (Tres mil, oitocentos e sessenta reais e dois centavos ). Valor pago em espécie, referente a pagamento de fornecimento de combustível no mês de Janeiro / 2020.

São Luis, 28 de Janeiro de 2020.

Atenciosamente

  
\_\_\_\_\_  
Conceição Silva Loredo  
Gerente

RECEBEMOS DE NEWS SHOPPING PONTA DAREIA LTDA OS PRODUTOS/SERVIÇOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO

DATA DE RECEBIMENTO: / /

IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR: \_\_\_\_\_

NF-e Nº: 000.000.310 SÉRIE: 1

**NEWS SHOPPING PONTA DAREIA LTDA**  
AV DOS HOLANDESES, 01  
QD 22, LT 01  
PONTA DA AREIA  
SAO LUIS  
MA  
CEP: 65075650  
TEL/FAX: 9830129988

**DANFE**  
DOCUMENTO AUXILIAR  
DA NOTA FISCAL  
ELETRÔNICA

0 - Entrada  
1 - Saída

Nº 000.000.310  
SÉRIE: 1  
FOLHA: 1 de 1

CHAVE DE ACESSO  
2120 0101 8615 1000 0116 5500 1000 0003 1013 0902 3225

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ou no site da rede: [www.fisco.gov.br](http://www.fisco.gov.br)

PROTÓCOLO DE AUTORIZAÇÃO DE USO  
421200002131433 - 28/01/2020 10:26:24

INSCRIÇÃO ESTADUAL  
121570975

CNPJ  
01.861.510/0001-16

**DESTINATÁRIO/EMITENTE**  
NOME/RAZÃO SOCIAL: EDUARDO SALIM BRAIDE  
ENDREÇO: BAIRRO/DISTRITO PONTA DA AREIA  
CNPJ: 550.684.803-04  
DATA DA EMISSÃO: 28/01/2020

**FATURA**  
MUNICÍPIO: SAO LUIS  
UF: MA  
INSCRIÇÃO ESTADUAL: 65076-640  
PONTA DA AREIA  
FONE/FAX: \_\_\_\_\_  
HORA DE SAÍDA: 10:18:00  
DATA DE SAÍDA/ENTRADA: 28/01/2020

**CÁLCULO DO IMPOSTO**  
BASE DE CÁLCULO DE ICMS: 0,00  
VALOR DO ICMS: 0,00  
BASE DE CÁLCULO DE ICMS ST: 0,00  
VALOR DO ICMS SUBSTITUIÇÃO: 0,00  
VALOR TOTAL DOS PRODUTOS: 3.860,02

**TRANSPORTADOR/VOLUMES TRANSPORTADOS**  
VALOR DO FRETE: 0,00  
VALOR DO SEGURO: 0,00  
DESCONTO: 0,00  
OUTRAS DESPESAS ACESSÓRIAS: 0,00  
VALOR DO IPI: 0,00  
VALOR APROX. DOS TRIBUTOS: 0,00  
VALOR TOTAL DA NOTA: 3.860,02

**RAZÃO SOCIAL**  
CÓDIGO ANTT: 9-Sem Frete  
PLACA DO VEÍCULO: UF: CNPJ: \_\_\_\_\_

**ENDREÇO**  
MUNICÍPIO: UF: INSCRIÇÃO ESTADUAL: \_\_\_\_\_

**QUANTIDADE**  
ESPECIE: MARCA: NUMERAÇÃO: PESO BRUTO: PESO LÍQUIDO: \_\_\_\_\_

COD. PROD.	INSCRIÇÃO DO PRODUTO/SERVIÇO	NOM. SH	CST	QUOR	UNID.	QUANT.	VALOR UNITÁRIO	VALOR TOTAL	B.CÁLCULO	VALOR ICMS	VALOR IPI	VALOR APROX. DOS TRIBUTOS	CONTINUAÇÃO DAS INSCRIÇÕES COMPLEMENTARES		
													000005	000003	
	DIESEL S10	2710121	0 60	5929	L	230,57	3,959	912,83	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	GASOLINA COMUM	2710129	0 60	5929	L	696,90	4,229	2.947,19	0,00	0,00	0,00	0,00	0,00	0,00	0,00

CONTINUAÇÃO DAS INSCRIÇÕES COMPLEMENTARES  
449, 00010487, 00010683, 00010581, 00010588, 00010589, 00010590, 00010591, 00010592, 00010593, 00010594, 00010595, 00010596, 00010597, 00010598, 00010599, 00010600, 00010601, 00010602, 00010603, 00010604, 00010605, 00010606, 00010607, 00010608, 00010609, 00010610, 00010611, 00010612, 00010613, 00010614, 00010615, 00010616, 00010617, 00010618, 00010619, 00010620, 00010621, 00010622, 00010623, 00010624, 00010625, 00010626, 00010627, 00010628, 00010629, 00010630, 00010631, 00010632, 00010633, 00010634, 00010635, 00010636, 00010637, 00010638, 00010639, 00010640, 00010641, 00010642, 00010643, 00010644, 00010645, 00010646, 00010647, 00010648, 00010649, 00010650, 00010651, 00010652, 00010653, 00010654, 00010655, 00010656, 00010657, 00010658, 00010659, 00010660, 00010661, 00010662, 00010663, 00010664, 00010665, 00010666, 00010667, 00010668, 00010669, 00010670, 00010671, 00010672, 00010673, 00010674, 00010675, 00010676, 00010677, 00010678, 00010679, 00010680, 00010681, 00010682, 00010683, 00010684, 00010685, 00010686, 00010687, 00010688, 00010689, 00010690, 00010691, 00010692, 00010693, 00010694, 00010695, 00010696, 00010697, 00010698, 00010699, 00010700, 00010701, 00010702, 00010703, 00010704, 00010705, 00010706, 00010707, 00010708, 00010709, 00010710, 00010711, 00010712, 00010713, 00010714, 00010715, 00010716, 00010717, 00010718, 00010719, 00010720, 00010721, 00010722, 00010723, 00010724, 00010725, 00010726, 00010727, 00010728, 00010729, 00010730, 00010731, 00010732, 00010733, 00010734, 00010735, 00010736, 00010737, 00010738, 00010739, 00010740, 00010741, 00010742, 00010743, 00010744, 00010745, 00010746, 00010747, 00010748, 00010749, 00010750, 00010751, 00010752, 00010753, 00010754, 00010755, 00010756, 00010757, 00010758, 00010759, 00010760, 00010761, 00010762, 00010763, 00010764, 00010765, 00010766, 00010767, 00010768, 00010769, 00010770, 00010771, 00010772, 00010773, 00010774, 00010775, 00010776, 00010777, 00010778, 00010779, 00010780, 00010781, 00010782, 00010783, 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Chave de Acesso	21-2001-01.861.510/0001-16-55-001-000.000.310-130.902.322-5	310	4.00
Número NF-e	310		
Versão			

## Dados da NF-e

Modelo	55	Série	1	Número	310	Data de Emissão	28/01/2020 10:18:00-03:00	Data/Hora de Saída ou da Entrada	28/01/2020 10:18:00-03:00	Valor Total da Nota Fiscal	3.860,02
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## Emitente

CNPJ	01.861.510/0001-16	Nome / Razão Social	NEWS SHOPPING PONTA DAREIA LTDA	Inscrição Estadual	121570975	UF	MA
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## Destinatário

CPF	550.684.803-04	Nome / Razão Social	EDUARDO SALIM BRAIDE	Inscrição Estadual		UF	MA
Destino da operação	Consumidor final	Consumidor final	Consumidor final	Presença do Comprador	1 - Operação presencial		
1 - Operação Interna		1 - Consumidor final					

## Emissão

Processo	0 - com aplicativo do Contribuinte	Versão do Processo	6.3285.0.25	Tipo de Emissão	1 - Normal	Finalidade	1 - Normal
Natureza da Operação	LANÇAMENTO EFETUADO EM DECORRENCIA DE EMISSAO DE DOCUMENTO F	Tipo da Operação	1 - Saída	Forma de Pagamento		Digest Value da NF-e	sh6YpjV03SXson4XHR6ewmezggw=

## Situação Atual: AUTORIZADA (Ambiente de autorização: produção)

Eventos da NF-e	Protocolo	Data Autorização	28/01/2020 às 10:26:24-03:00	Data Inclusão AN	28/01/2020 às 10:26:25
Autorização de Uso	421200002131433				