

Chave de Acesso da NFS-e

3304557225116608500011300000000000223100514509883

Número da NFS-e

2

Competência da NFS-e

20/10/2023

Data e Hora da emissão da NFS-e

20/10/2023 12:44:27

Número da DPS

2

Série da DPS

900

Data e Hora da emissão da DPS

20/10/2023 12:44:27



A autenticidade desta NFS-e pode ser verificada pela leitura deste código QR ou pela consulta da chave de acesso no portal nacional da NFS-e

EMITENTE DA NFS-e

Prestador do Serviço

CNPJ / CPF / NIF

51.166.085/0001-13

Inscrição Municipal

-

Telefone

(21) 9833-2236

Nome / Nome Empresarial

51.166.085 EDUARDO DA ENCARNACAO SILVA

E-mail

EDUSILVA.ARTS@GMAIL.COM

Endereço

DOUTOR MARIO DIAS ALENCAR, 08

Município

Rio de Janeiro - RJ

CEP

21520-850

Simples Nacional na Data de Competência

Optante - Microempreendedor Individual (MEI)

Regime de Apuração Tributária pelo SN

-

TOMADOR DO SERVIÇO

CNPJ / CPF / NIF

478.841.186-53

Inscrição Municipal

-

Telefone

-

Nome / Nome Empresarial

CARLOS ROBERTO RODRIGUES

E-mail

-

Endereço

-

Município

-

CEP

-

INTERMEDIÁRIO DO SERVIÇO NÃO IDENTIFICADO NA NFS-e

SERVIÇO PRESTADO

Código de Tributação Nacional

01.08.01 - Planejamento, confecção, manutenção e atualização de pági...

Código de Tributação Municipal

-

Local da Prestação

Rio de Janeiro - RJ

País da Prestação

-

Descrição do Serviço

Divulgação de atividades parmalentar, edição de imagens e vídeos, publicação em redes sociais oficiais do Deputado Federal Bebeto. Pagameto feito à vista, em mãos, no valor de R\$ 6.000,00 (seis mil reais)

TRIBUTAÇÃO MUNICIPAL

Tributação do ISSQN
Operação Tributável

País Resultado da Prestação do Serviço

-

Município de Incidência do ISSQN

Rio de Janeiro - RJ

Regime Especial de Tributação

Nenhum

Tipo de Imunidade

-

Suspensão da Exigibilidade do ISSQN

Não

Número Processo Suspensão

-

Benefício Municipal

-

Valor do Serviço

R\$ 6.000,00

Desconto Incondicionado

-

Total Deduções/Reduções

-

Cálculo do BM

-

BC ISSQN

-

Alíquota Aplicada

-

Retenção do ISSQN

Não Retido

ISSQN Apurado

-

TRIBUTAÇÃO FEDERAL

IRRF

-

CP

-

CSLL

-

PIS

-

COFINS

-

Retenção do PIS/COFINS

-

TOTAL TRIBUTAÇÃO FEDERAL

-

VALOR TOTAL DA NFS-E

Valor do Serviço

R\$ 6.000,00

Desconto Condicionado

R\$

Desconto Incondicionado

R\$

ISSQN Retido

-

IRRF, CP,CSLL - Retidos

R\$ 0,00

PIS/COFINS Retidos

-

Valor Líquido da NFS-e

R\$ 6.000,00

TOTAIS APROXIMADOS DOS TRIBUTOS

Federais

-

Estaduais

-

Municipais

-

INFORMAÇÕES COMPLEMENTARES

RECIBO

Eu, Eduardo da Encarnação Silva, CNPJ: 51.166.085/0001-13 declaro para os devidos fins que recebi do senhor Deputado Federal Carlos Roberto Rodrigues, CPF: 478.841.186-53 a importância de R\$ 6.000,00 (seis mil reais) referente aos serviços de divulgação de atividades parlamentar, edição de imagens e vídeos, publicação em redes oficiais do Deputado Bebeto. Conforme nota fiscal número 2.

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Rio de janeiro, 20 de outubro de 2023.

Documento assinado digitalmente
 **EDUARDO DA ENCARNACAO SILVA**
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Verifique em <https://validar.iti.gov.br>

Eduardo da Encarnação Silva
51.166.085/0001-13