

RECEBEMOS DE POSTO GUARACI LTDA OS PRODUTOS/SERVIÇOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO

NF-e  
Nº: 000.000.001  
SÉRIE: 1

DATA DE RECEBIMENTO

IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

**POSTO GUARACI LTDA**

PRACA GUSTAVO BARROSO, 11

JACARECANGA  
FORTALEZA  
CE  
TEL/FAX: 8532382343  
CEP: 60010000



**DANFE**  
DOCUMENTO AUXILIAR  
DA NOTA FISCAL  
ELETRÔNICA

0 - Entrada  
1 - Saída **1**  
Nº 000.000.001  
SÉRIE: 1  
FOLHA: 1 de 1



CHAVE DE ACESSO

2319 0834 9594 7800 0165 5500 1000 0000 0119 9684 9110

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

NATUREZA DA OPERAÇÃO

LANÇAMENTO EFETUADO EM DECORRENCIA DE EMISSÃO DE D

PROTOCOLO DE AUTORIZAÇÃO DE USO

123190050438774 - 06/08/2019 09:07:38

INSCRIÇÃO ESTADUAL

068565224

INSCRIÇÃO ESTADUAL SUB-TRIBUTARIA

CNPJ

34.959.478/0001-65

**DESTINATÁRIO/REMETENTE**

NOMERAZÃO SOCIAL

ANIBAL FERREIRA GOMES

CNPJ/CPF

042.409.523-87

DATA DA EMISSÃO

02/08/2019

ENDEREÇO

CAMARA DOS DEPUTADOS - ANEXO IV, 0 GABINETE 731

BAIRRO/DISTRITO

BRASILIA

CPF

70160-900

DATA DE SAÍDA/ENTRADA

02/08/2019

MUNICÍPIO

BRASILIA

FONE/FAX

UF

DF

INSCRIÇÃO ESTADUAL

HORA DE SAÍDA

15:22:00

FATURA

**CÁLCULO DO IMPOSTO**

BASE DE CÁLCULO DE ICMS		VALOR DO ICMS		BASE DE CÁLCULO ICMS ST		VALOR DO ICMS SUBSTITUIÇÃO		VALOR TOTAL DOS PRODUTOS	
0,00		0,00		0,00		0,00		4.732,01	
VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR DO IPI	VALOR APROX. DOS TRIBUTOS	VALOR TOTAL DA NOTA			
0,00	0,00	0,00	0,00	0,00	0,00	4.732,01			

**TRANSPORTADOR/VOLUMES TRANSPORTADOS**

RAZÃO SOCIAL		FRETE POR CONTA		CÓDIGO ANTT		PLACA DO VEÍCULO		UF		CNPJ/CPF		
		9-Sem Frete										
ENDEREÇO						MUNICÍPIO			UF		INSCRIÇÃO ESTADUAL	
QUANTIDADE		ESPECIE		MARÇA		NUMERAÇÃO		PESO BRUTO		PESO LIQUIDO		

**DADOS DO PRODUTO/SERVIÇO**

COD. PROD.	DESCRIÇÃO DO PRODUTO/SERVIÇO	NCM SI	CST	CFOP	UNED	QUANT.	VALOR UNITARIO	VALOR TOTAL	B.CÁLC. ICMS	VALOR ICMS	VALOR IPI	ALÍQUOTAS		VALOR APROX. DOS TRIBUTOS
												ICMS	IPI	
00002	GASOLINA COMUM	27101259	0 50	6929	L	400,00	4,29	1.716,00	0,00	0,00	0,00	0,00	0,00	0,00
00002	GASOLINA COMUM	27101259	0 60	6929	L	269,788	4,29	1.157,39	0,00	0,00	0,00	0,00	0,00	0,00
00005	OLEO DIESEL B STD	27101921	0 50	6929	L	482,758	3,85	1.858,62	0,00	0,00	0,00	0,00	0,00	0,00

**CÁLCULO DO ISSQN**

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CÁLCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

**DADOS ADICIONAIS**

INFORMAÇÕES COMPLEMENTARES Observações declaradas ao Fisco: Cupons Referenciados FAPIS: 733 Cupons: 000001316, 000001330, 000001337, 000001351, 000001356, 000001358, 000001405, 000001471, 000001472, 000001473, 000001474, 000001475, 000001476, 000001477, 000001478, 000001479, 000001480, 000001481, 000001482, 000001483, 000001484, 000001485, 000001486, 000001487, 000001488, 000001489, 000001490, 000001491, 000001492, 000001493, 000001494, 000001495, 000001496, 000001497, 000001498, 000001499, 000001500, 000001501, 000001502, 000001503, 000001504, 000001505, 000001506, 000001507, 000001508, 000001509, 000001510, 000001511, 000001512, 000001513, 000001514, 000001515, 000001516, 000001517, 000001518, 000001519, 000001520, 000001521, 000001522, 000001523, 000001524, 000001525, 000001526, 000001527, 000001528, 000001529, 000001530, 000001531, 000001532, 000001533, 000001534, 000001535, 000001536, 000001537, 000001538, 000001539, 000001540, 000001541, 000001542, 000001543, 000001544, 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