

RECEBEMOS DE AUTO POSTO TAQUARITUBA LTDA, CPF/CNPJ: 20.202.666/0001-30, OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO.
ASSOC DE VOLUNT NO COMB AO CANCER UNI - R R DR CAMPOS SALES, 452, 452, CENTRO, TAQUARITUBA, SP. VALOR TOTAL: R\$ 1.363,30

DATA DE RECEBIMENTO

IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e

Nº 394

SÉRIE: 2

AUTO POSTO TAQUARITUBA LTDA

RUA MARECHAL DEODORO DA FONSECA, 326 - CENTRO

TAQUARITUBA - SP

CEP: 18740-000 FONE:

DANFE

DOCUMENTO
AUXILIAR DE NOTA
FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA

Nº 394

SÉRIE: 2
FOLHA 1 / 1



CHAVE DE ACESSO

3524 1020 2026 6600 0130 5500 2000 0003 9417 9097 5331

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

PROTOCOLO DE AUTORIZAÇÃO DE USO

135242371948626 - 21/10/2024 10:43:06

NATUREZA DA OPERAÇÃO

21405 - VENDA REG ECF / SIMP FAT

INSCRIÇÃO ESTADUAL

685025588110

INSCRIÇÃO ESTADUAL DE SUBST.

CNPJ / CPF

20.202.666/0001-30

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL

ASSOC DE VOLUNT NO COMB AO CANCER UNI

CNPJ / CPF

03.054.260/0001-38

DATA EMISSÃO

21/10/2024

ENDEREÇO

R R DR CAMPOS SALES, 452, 452

BAIRRO / DISTRITO

CENTRO

DATA SAÍDA / ENTRADA

21/10/2024

MUNICÍPIO

TAQUARITUBA

CEP

18740-000

UF

SP

FONE / FAX

(14) 9979-05879

INSCRIÇÃO ESTADUAL

HORA ENTRADA / SAÍDA

10:43:06

FATURA / DUPLICATA

CALCULO DO IMPOSTO

BASE CALC. ICMS	VALOR DO ICMS	BASE CALC. ICMS SUBST.	VALOR DO ICMS SUBST.	BASE CALC. ICMS SUBST. RET.	VALOR DO ICMS SUBST. RET.	IRRF Retido	VALOR TOTAL DOS PRODUTOS
0,00	0,00	0,00	0,00	0,00	0,00		1.363,30
VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	ICMS Monofasico Retido	CSLL Retido	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	5,58		1.363,30

CALCULO DO ISSQN

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

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	9-SEM FRETE				
ENDEREÇO	MUNICÍPIO			UF	INSCRIÇÃO ESTADUAL
QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO

INFORMAÇÕES DO LOCAL DE ENTREGA

NOME / RAZÃO SOCIAL	CNPJ / CPF	INSCRIÇÃO ESTADUAL
ASSOC DE VOLUNT NO COMB AO CANCER UNI	03.054.260/0001-38	
ENDEREÇO	BAIRRO / DISTRITO	CEP
MUNICÍPIO	UF	FONE / FAX
		(14) 9979-05879

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	CÓD.ANP	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST/CSOSN	CFOP	UN	QUANT.	VALOR UNIT.	VALOR OUTROS	VALOR DESC.	VALOR TOTAL	BASE Cálculo	VALOR ICMS	IPI	ALÍQUOTA ICMS	IPI %
000001	320102001	GASOLINA COMUM Tributos Incidentes 36,697 % = R\$ 9,02 Fonte: IBPT	27101259	061	5929	L	4,070	6,04	0,00	0,00	24,58	0	0	0	0	0
000003	810101001	ETANOL COMUM Tributos Incidentes 19,401 % = R\$ 259,72 Fonte: IBPT	22071090	060	5929	L	315,736	4,24	0,00	0,00	1.338,72	0	0	0	0	0

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES

ICMS monofasico sobre combustiveis cobrado anteriormente conforme Convenio ICMS 199/2022 e/ou 15/2023
Valor Aprox. Tributos: R\$ 102,06 Federal, R\$ 166,67 Estadual, Fonte IBPT.
Informacoes da ECF: 1 - 1145215 - Serie: 1145215 - Cupons: 162549, 163081, 163316, 164152, 164153, 164154, 164155, 164156, 164157, 164158, 164159, 164160, 164161, 164162, 164163, 164164, 164165, 164166, 164167, 164168, 164169, 164170, 164171, 164172, 164173, 164174, 164175, 164176, 164177, 164178, 164179, 164180, 164181, 164182, 164183, 164184, 164185, 164186, 164187, 164188, 164189, 164190, 164191, 164192, 164193, 164194, 164195, 164196, 164197, 164198, 164199, 164200, 164201, 164202, 164203, 164204, 164205, 164206, 164207, 164208, 164209, 164210, 164211, 164212, 164213, 164214, 164215, 164216, 164217, 164218, 164219, 164220, 164221, 164222, 164223, 164224, 164225, 164226, 164227, 164228, 164229, 164230, 164231, 164232, 164233, 164234, 164235, 164236, 164237, 164238, 164239, 164240, 164241, 164242, 164243, 164244, 164245, 164246, 164247, 164248, 164249, 164250, 164251, 164252, 164253, 164254, 164255, 164256, 164257, 164258, 164259, 164260, 164261, 164262, 164263, 164264, 164265, 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165141, 165142, 165143, 165144, 165145, 165146, 165147, 165148, 165149, 165150, 16515



Emissão de comprovantes - 3o nível

G3312114144586251
21/10/2024 14:26:08

21/10/2024 - BANCO DO BRASIL - 14:23:04
271202712 SEGUNDA VIA 0002
COMPROVANTE DE TRANSFERENCIA
DE CONTA CORRENTE P/ CONTA CORRENTE

CLIENTE: AVCC CUSTEIO
AGENCIA: 2712-X CONTA: 21.861-8
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DATA DA TRANSFERENCIA	21/10/2024
NR. DOCUMENTO	552.712.000.017.384
VALOR TOTAL	1.363,30

***** TRANSFERIDO PARA:

CLIENTE: AUTO POSTO TAQUARITUBA LT	
AGENCIA: 2712-X CONTA: 17.384-3	
NR. DOCUMENTO	552.712.000.021.861

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NR.AUTENTICACAO	2.C62.8B5.4C3.9D3.817
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Transação efetuada com sucesso por: JH385614 MARIA ADELAIDE FERNANDES DA SILVA.