

**MUNICIPIO DE ITAPEJARA D'OESTE - PR**

DEPARTAMENTO DE FINANÇAS

C.N.P.J.: 76.995.430/0001-52

NOTA DE EMPENHO

Nº DO EMPENHO/TIPO	RECURSO
006152/2016 Ordinário	Orcamentario

ORGÃO	UNIDADE ORÇAMENTARIA	
05 DEPARTAMENTO MUNICIPAL DE OBRAS	01 DIVISAO DE OBRAS RODOVIARIAS	
DOTAÇÃO	Nº CONTA	COD. DESDOBR.
267820008.2.008.339030010300 MATERIAL DE CONSUMO	91	0920
CREDOR	CNPJ	
1729 AUTO POSTO ZENI LTDA	04.818.376/0001-69	

ENDEREÇO	FONE	CIDADE
AV. MANOEL RIBAS 325 CENTRO	46 526-1396	ITAPEJARA D OESTE

LICITAÇÃO	NÚMERO	CONVÊNIO	CONTRATO	EMIÇÃO	VENCIMENTO
Pregão Presencial	25		1771	29.08.16	29.08.16

VALOR ORÇADO	SALDO ANTERIOR	VALOR DO EMPENHO	SALDO ATUAL
1.021.446,00	92.384	66.833,56	25.550,55

ITEM	QUANT.	UNID.	ESPECIFICAÇÃO	VALOR UNITÁRIO	VALOR TOTAL
1	1		VLR REF DESPESA COM CONSUMO DE 22888,205 LTS OLEO DIESEL B5 S500 COMUM-ONU 1202/CL3	66.833,56	66.833,56

FONTE DE RECURSO	TOTAL LÍQUIDO
0 Recursos Ordinários (Livres)	66.833,56

NOME DO PROJETO/ATIVIDADE	TOTAL BRUTO
Planejar, Coordenar, Executar e Supervis	66.833,56

EMITIDO	VISTO	AUTORIZO A DESPESA
	LOIDIR SALVI CRC 32.667/0	
FUNCIÁRIO	CONTADORA	PREFEITO MUNICIPAL

ORDEM DE PAGAMENTO	RECIBO 02 R\$
PAGUE-SE AO FAVORECIDO O VALOR ACIMA ESPECIFICADO, PROVENIENTE DESTA NOTA DE EMPENHO.	DECLARO (AMOS) PARA OS DEVIDOS FINS, QUE RECEBI (EMOS) A IMPORTANCIA DESTE EMPENHO, CORRESPONDENTE AO ACIMA DESCRITO E PELA QUAL DOU (AMOS) PLENA E IRREVOGÁVEL QUITAÇÃO.
DE _____ DE _____	17 DE 01 DE 17
TESOURARIA	CREDOR

BANCO	Nº DA CONTA	ANOTAÇÕES
Nº CHEQUE	9017-3	

Recebemos de AUTO POSTO ZENI - LTDA os produtos/serviços constantes da NFe indicada ao lado
 Emissão: 30/08/2016 Dest/Rem: MUNICIPIO ITAPEJARA DO OESTE Total: 66.833,56

NF-e
 Nº: 000.012.045
 SÉRIE: 4

DATA DE RECEBIMENTO

IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

IDENTIFICAÇÃO DO EMITENTE



AUTO POSTO ZENI - LTDA
 AV. MANOEL RIBAS - 325
 CENTRO - CEP: 85550000
 ITAPEJARA DO OESTE - PR
 Fone: 4635261396 - Fax: 4635261396

DANFE
 Documento Auxiliar da
 Nota Fiscal Eletrônica
 0 - ENTRADA
 1 - SAÍDA
 N.º 000.012.045
 SÉRIE 4-FOLHA 1/1



CHAVE DE ACESSO
 4116 0804 8183 7600 0169 5500 4000 0120 4515 1411 5470

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

NATUREZA DA OPERAÇÃO
 Prestação Registrada em ECF

INSCRIÇÃO ESTADUAL
 9025757820

INSCRIÇÃO ESTADUAL DO SUBST. TRIBUTÁRIO

CNPJ

04.818.376/0001-69

PROTOCOLO DE AUTORIZAÇÃO DE USO

141160136795759 30/08/2016 18:46:59

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL

MUNICIPIO ITAPEJARA DO OESTE

ENDEREÇO

AVENIDA MANOEL RIBAS 620

MUNICIPIO

ITAPEJARA DO OESTE

BAIRRO

CENTRO

FONE / FAX

(46)3526-8300

ESTADO

PR

INSCRIÇÃO ESTADUAL

85580-000

UF

PR

CNPJ / CPF

76.995.430/0001-52

DATA DE EMISSÃO

30/08/2016

DATA DE SAÍDA

30/08/2016

HORA DE SAÍDA

18:46:56

FATURA/DUPLICATAS

PAGAMENTO À VISTA

CÁLCULO DO IMPOSTO

BASE DE CÁLC. ICMS

VAL. FRETE

0,00

VALOR DO ICMS

0,00

BASE CÁLC. ICMS SUBST.

0,00

VALOR ICMS SUBST.

0,00

VALOR TOTAL DOS PRODUTOS

66.833,56

VAL. DESCONT.

0,00

VALOR DO SEGURO

0,00

OUTRAS DESP. ACESSÓRIAS

0,00

VALOR DO IPI

0,00

VALOR TOTAL DA NOTA FISCAL

66.833,56

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL

ENDEREÇO

FRETE POR CONTA

9-SEM FRETE

CÓDIGO ANTT

PLACA DO VEÍCULO

UF

CNPJ / CPF

MUNICIPIO

UF

INSCRIÇÃO ESTADUAL

DADOS DOS PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DO PRODUTO / SERVIÇO	NCM/SH	CST	CFOP	UND	QUANT.	VALOR UNITÁRIO	VALOR LÍQUIDO	DESC. %	B.CÁLC. DO ICMS	VALOR ICMS	VALOR IPI	ALIQ. ICMS	ALIQ. IPI
3	OLEO DIESEL B5 S500 COMUM-ONU1202/CL3	27101921/0	060	5929	LT	22888,205	2,92	66.833,56	0,00	0,00	0,00	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES

(c)1993-2016: AutoXPert v3.5 - xpert.com.br
 NFe-e: 22594, 23064, 23085, 23131, 23383, 23909, 24027, 24217, 24472, 24563, 24594, 24696, 25101, 25202, 25203, 25249, 25274, 25688, 25879, 26206, 26311, 26520, 26996, 27211, 27221, 27439, 27678, 27814, 27875, 28129, 28304, 28315, 28347, 28441, 28516, 28517, 28518, 28559, 28560, 28634, 28635, 28699, 28716, 28761, 28762, 28763, 28764, 28765, 28766, 28797, 28836, 28837, 28845, 28877, 28887, 28889, 28966, 28971, 28982, 29060, 29061, 29062, 29065, 29106, 29144, 29145, 29146, 29151, 29154, 29155, 29156, 29157, 29158, 29159, 29160, 29161, 29162, 29163, 29164, 29165, 29166, 29167, 29168, 29169, 29170, 29171, 29172, 29173, 29174, 29175, 29176, 29177, 29178, 29179, 29180, 29181, 29182, 29183, 29184, 29185, 29186, 29187, 29188, 29189, 29190, 29191, 29192, 29193, 29194, 29195, 29196, 29197, 29198, 29199, 29200, 29201, 29202, 29203, 29204, 29205, 29206, 29207, 29208, 29209, 29210, 29211, 29212, 29213, 29214, 29215, 29216, 29217, 29218, 29219, 29220, 29221, 29222, 29223, 29224, 29225, 29226, 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