

**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
007118/2016 Ordinário	Orcamentario

ÓRGÃO	UNIDADE ORÇAMENTÁRIA	
05 DEPARTAMENTO MUNICIPAL DE O	01 DIVISÃO DE OBRAS RODOVIARIAS	
DOTAÇÃO	Nº CONTA	COD. DESDOBR.
267820008.2.008.339030010200 MATERIAL DE CONSUMO	91	0926

CREDOR 1371 PAGNUSSAT COMERCIO DE COMBUSTIVEIS CNPJ 02.375.643/0001-45

ENDEREÇO	FONE	CIDADE
ROD PR 4666- KM13 TREVO	46-526-1443	ITAPEJARA D OESTE

LICITAÇÃO	NÚMERO	CONVÊNIO	CONTRATO	EMIÇÃO	VENCIMENTO
Pregão Presencial	25		1772	30.09.16	30.09.16

VALOR ORÇADO	SALDO ANTERIOR	VALOR DO EMPENHO	SALDO ATUAL
1.171.446,00	120.778	3.685,86	117.092,50

ITEM	QUANT.	UNID.	ESPECIFICAÇÃO	VALOR UNITÁRIO	VALOR TOTAL
1	1		VLR REF DESPESAS COM CONSUMO DE 1029,5698 LTS DE SHELL GASOLINA TIPO C GRANEL.	3.685,86	3.685,86

FONTE DE RECURSO	TOTAL LÍQUIDO
0 Recursos Ordinarios (Livres)	3.685,86

NOME DO PROJETO/ATIVIDADE	TOTAL BRUTO
Planejar, Coordenar, Executar e Supervis	3.685,86

EMITIDO	VISTO	AUTORIZO A DESPESA
FUNCIONARIO	LODIR SALVI CRC 32.667/0	ELIANDRO LUIZ PICHETTI
	CONTADORA	PREFEITO MUNICIPAL

ORDEN DE PAGAMENTO
 PAGUE-SE AO FAVORECIDO O VALOR ACIMA ESPECIFICADO, PROVENIENTE DESTA NOTA DE EMPENHO.
 _____ DE _____ DE _____

TESOURARIA

RECIBO 8150 R\$
 DECLARO (AMOS) PARA OS DEVIDOS FINS, QUE RECEBI (EMOS) A IMPORTÂNCIA DESTE EMPENHO, CORRESPONDENTE AO ACIMA DESCRITO E PELA QUAL DOU (AMOS) PLENA E IRREVOGÁVEL QUITAÇÃO.
 18 DE 10 DE 16

CREDOR

BANCO	Nº DA CONTA	ANOTAÇÕES
Nº CHEQUE	10460.4	

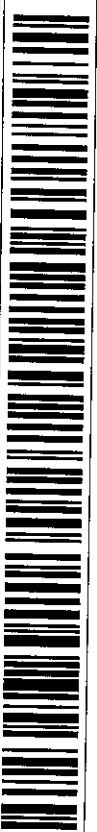
NOTA FISCAL Nº

000.126.412
Série: 4

IDENTIFICAÇÃO DO EMIENTE
PAGNUSSAT COMERCIO DE COMBUSTIVEIS LTDA

ROD PR 469 KM 32 032
TREVO - 85580-000
ITAPEJARA DO OESTE - PR
FONE: (46)3526-1443

DANFE
Documento Auxiliar da Nota Fiscal Eletrônica
0 - ENTRADA
1 - SAÍDA
N.º 000.126.412
SÉRIE 4 - FOLHA 1/1



4116 0902 3756 4300 0145 5500 4000 1264 1218 9689 2070

CHAVE DE ACESSO
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: 9016681757
INSCRIÇÃO ESTADUAL DO SUBST. TRIBUTARIO: 02.375.643/0001-45
C.N.P.J.: 141160155320795 30/09/2016 17:18:41

DESTINATÁRIO / REMETENTE: MUNICIPIO DE ITAPEJARA DO OESTE
ENDERECO: A.V. MANOEL RIBAS S/N
MUNICIPIO: ITAPEJARA D OESTE
BAIRRO: CENTRO
CEP: 85580-000
FONE / FAX: (46)3526-8300
ESTADO: PR
CNPJ / CPF: 76.995.430/0001-52
INSCRIÇÃO ESTADUAL: 85580-000
DATA DE EMISSÃO: 30/09/2016
HORA DE SAÍDA: 17:18:40

FATU RAS: PAGAMENTO À VISTA
BASE DE CÁLCULO DO ICMS: 0,00
VALOR DO ICMS: 0,00
BASE DE CÁLCULO DO ICMS SUBST.: 0,00
VALOR DO ICMS SUBSTITUIÇÃO: 0,00
V.APROX TRIBUTOS: 1.564,65(42,45%)
VALOR TOTAL DOS PRODUTOS: 3.685,86
VALOR DO FRETE: 0,00
VALOR DO SEGURO: 0,00
DESCONTO: 0,00
OUTRAS DESPESAS ACESSÓRIAS: 0,00
VALOR DO IPI: 0,00
VALOR TOTAL DA NOTA FISCAL: 3.685,86

TRANSPORTADOR VOLUMES TRANSP.: QUANTIDADE: 4
ESPECIE: SHELL GASOLINA TIPO C GRANEL
MARCA: NCM/SH: 27101259/00
CST: 060
CFOP: 5929
UND: LT
QUANT.: 1029,5698
VALOR UNITARIO: 3,58
VALOR LIQUIDO: 3.685,86
DESC %: 0,00
B.CÁLC. DO ICMS: 0,00
B.CÁLC. ICMS SUBSTITUIÇÃO: 0,00
VAL. ICMS SUBSTITUIÇÃO: 0,00
VALOR ICMS: 0,00
VALOR IPI: 0,00
ALIQ. ICMS IPI: 0,00

TRANSPORTADOR VOLUMES TRANSP.	QUANTIDADE	ESPECIE	MARCA	NUMERO	PESO BRUTO	PESO LIQUIDO
	4	SHELL GASOLINA TIPO C GRANEL		27101259/00	060	5929
				UND	LT	
				QUANT.	1029,5698	
				VALOR UNITARIO	3,58	
				VALOR LIQUIDO	3.685,86	
				DESC %	0,00	
				B.CÁLC. DO ICMS	0,00	
				B.CÁLC. ICMS SUBSTITUIÇÃO	0,00	
				VAL. ICMS SUBSTITUIÇÃO	0,00	
				VALOR ICMS	0,00	
				VALOR IPI	0,00	
				ALIQ. ICMS IPI	0,00	

DADOS ADICIONAIS: INFORMAÇÕES COMPLEMENTARES
(01)993-2016: AutoXPerit v3.5 - xperit.com.br
Trib. Aprox.: R\$ 495,75 (Fed), R\$ 1068,90 (Est), R\$ 1068,90 (Est), R\$ 146464,146488, 146514, 146561, 146388, 146598, 146654, 146657, 146668, 147088, 147097, 147155, 147169, 147428, 147468, 147472, 147476, 147480, 147768, 147812, 147833, 147849, 147856, 148161, 148178, 148210, 148324, 148312, 148330, 148563, 148629, 149214, 149507, 149555, 149560, 149566, 149570, 149574, 149578, 149582, 149586, 149590, 149594, 149598, 149602, 149606, 149610, 149614, 149618, 149622, 149626, 149630, 149634, 149638, 149642, 149646, 149650, 149654, 149658, 149662, 149666, 149670, 149674, 149678, 149682, 149686, 149690, 149694, 149698, 149702, 149706, 149710, 149714, 149718, 149722, 149726, 149730, 149734, 149738, 149742, 149746, 149750, 149754, 149758, 149762, 149766, 149770, 149774, 149778, 149782, 149786, 149790, 149794, 149798, 149802, 149806, 149810, 149814, 149818, 149822, 149826, 149830, 149834, 149838, 149842, 149846, 149850, 149854, 149858, 149862, 149866, 149870, 149874, 149878, 149882, 149886, 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150390, 150394, 150398, 150402, 150406, 150410, 150414, 150418, 150422, 150426, 150430, 150434, 150438, 150442, 150446, 150450, 150454, 150458, 150462, 150466, 150470, 150474, 150478, 150482, 150486, 150490, 150494, 150498, 150502, 150506, 150510, 150514, 150518, 150522, 150526, 150530, 150534, 150538, 150542, 150546, 150550, 150554, 150558, 150562, 150566, 150570, 150574, 150578, 150582, 150586, 150590, 150594, 150598, 150602, 150606, 150610, 150614, 150618, 150622, 150626, 150630, 150634, 150638, 150642, 150646, 150650, 150654, 150658, 150662, 150666, 150670, 150674, 150678, 150682, 150686, 150690, 150694, 150698, 150702, 150706, 150710, 150714, 150718, 150722, 150726, 150730, 150734, 150738, 150742, 150746, 150750, 150754, 150758, 150762, 150766, 150770, 150774, 150778, 150782, 150786, 150790, 150794, 150798, 150802, 150806, 150810, 150814, 150818, 150822, 150826, 150830, 150834, 150838, 150842, 150846, 150850, 150854, 150858, 150862, 150866, 150870, 150874, 150878, 150882, 150886, 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