

Recebemos de AUTO POSTO ZENI - LTDA os produtos e/ou serviços constantes da Nota Fiscal Eletrônica indicada ao lado.
Emissão: 28/02/2023 Dest/Rem: MUNICIPIO ITAPEJARA D' OESTE Valor Total: 39.803,59

NF-e
Nº 000.001.118
Série 005

DATA DO RECEBIMENTO

IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR



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

DANFE
Documento Auxiliar da
Nota Fiscal Eletrônica
0 - ENTRADA
1 - SAÍDA
Nº 000.001.118
SÉRIE 005
FOLHA 1/2



CHAVE DE ACESSO

4123 0204 8183 7600 0169 5500 5000 0011 1816 7357 3950

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

NATUREZA DA OPERAÇÃO

Prestacao Registrada em ECF

PROTOCOLO DE AUTORIZAÇÃO DE USO

141230051243676

INSCRIÇÃO ESTADUAL

9025757820

INSCRIÇÃO ESTADUAL DO SUBSTITUTO TRIBUTÁRIO

CNPJ

04.818.376/0001-69

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL

MUNICIPIO ITAPEJARA D' OESTE

CNPJ / CPF

76.995.430/0001-52

DATA DA EMISSÃO

28/02/2023

ENDEREÇO

AVENIDA MANOEL RIBAS, 620

BAIRRO / DISTRITO

CENTRO

CEP

85580-000

DATA DA SAÍDA

28/02/2023

MUNICÍPIO

ITAPEJARA D OESTE

UF

PR

TELEFONE / FAX

(46)3526-8300

INSCRIÇÃO ESTADUAL

-

HORA DA SAÍDA

11:26:50

CÁLCULO DO IMPOSTO

BASE DE CÁLCULO DO ICMS	VALOR DO ICMS	BASE DE CÁLCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	V.APROX. TRIBUTOS	VALOR TOTAL DOS PRODUTOS
0,00	0,00	0,00	0,00	4.776,43 (12,00 %)	39.803,59
VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	39.803,59

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEÍCULO	UF	CNPJ / CPF
	9 - SEM FRETE				
ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL		

DADOS DOS PRODUTOS / SERVIÇOS

CÓDIGO PRODUTO	DESCRIÇÃO DO PRODUTO / SERVIÇO	NCM/SH	CST	CFOP	UNID.	QTDE.	VALOR UNITÁRIO	% DESCONTO	VALOR LÍQUIDO	BASE DE CÁLC. ICMS	VALOR ICMS	VALOR IPI	ALIQ. % ICMS	ALIQ. % IPI
3	OLEO DIESEL B5 S500 COMUM-ONU1202/CL3	27101921	060	5929	LT	6.278,1688	6,34	0,00	39.803,59	0,00	0,00	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES

SETOR DE OBRAS

Trib. Aprox.: R\$ 0,00 (Fed), R\$ 4776,43 (Est), R\$ 0,00 (Mun) - Fonte: IBPT/empre - 5B780E

NFC-e: 255745, 255754, 255917, 255930, 255959, 256025, 256028, 256030, 256105, 256182, 256219, 256591, 256677, 256746, 256773, 256774, 256786, 256790, 256818, 257029, 257049, 257225, 257627, 257641, 257788, 257795, 258248, 258259, 258304, 258671, 258866, 259199, 259642, 259663. NFC-e: 255745, 255754, 255917, 255930, 255959, 256025, 256028, 256030, 256105, 256182, 256219, 256591, 256677, 256746, 256773, 256774, 256786, 256790, 256818, 257029, 257049, 257225, 257627, 257641, 257788, 257795, 258248, 258259, 258304, 258671, 258866, 259199, 259642, 259663. NFC-e: 255745, 255754, 255917, 255930, 255959, 256025, 256028, 256030, 256105, 256182, 256219, 256591, 256677, 256746, 256773, 256774, 256786, 256790, 256818, 257029, 257049, 257225, 257627, 257641, 257788, 257795, 258248, 258259, 258304, 258671, 258866, 259199, 259642, 259663. 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CHAVE DE ACESSO

4123 0204 8183 7600 0169 5500 5000 0011 1816 7357 3950

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INSCRIÇÃO ESTADUAL

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INSCRIÇÃO ESTADUAL DO SUBSTITUTO TRIBUTÁRIO

CNPJ

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CONTINUAÇÃO DAS INFORMAÇÕES COMPLEMENTARES

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COD. CLIENTE:38 PLACA: MOTORISTA: VEICULO: FORMA DE PGTO:DINHEIRO

FROTA:KM:0USUARIO:RAFAELAMEDIA:0 BASE SUBSTITUICAO:30.904,28

VALOR SUBST:3.708,51 BICOS: ENCERRANTES