

## DIFERENCIAL DE ALIQUOTA PRODUTOS IMPORTADOS

FORNECEDOR	NF	VALOR NF	BASE DE CALCULO	ALIQUOTA INTERNA	ICMS
MUNDIAL COM DE PRESENTES	115620	R\$ 253,32	R\$ 253,32	13,0%	R\$ 32,93
OUROLUX COML LTDA	140039	R\$ 6.553,56	R\$ 6.553,56	13,0%	R\$ 851,96
IND E COM DE MOVEIS LT	237082	R\$ 2.157,76	R\$ 2.157,76	13,0%	R\$ 280,51
ELGIN DISTRIB LTDA	239302	R\$ 2.446,29	R\$ 2.446,29	13,0%	R\$ 318,02
ELGIN DISTRIB LTDA	239620	R\$ 434,61	R\$ 434,61	13,0%	R\$ 56,50
IND E COM DE MOVEIS LT	241487	R\$ 2.366,84	R\$ 2.366,84	13,0%	R\$ 307,69
STAR LIGHT IMP EXP	103458	R\$ 2.588,02	R\$ 2.588,02	13,0%	R\$ 336,44
JV DISTRUBUIDOR LTDA	29638	R\$ 7.017,91	R\$ 7.017,91	13,0%	R\$ 912,33
JV DISTRUBUIDOR LTDA	28640	R\$ 5.127,94	R\$ 5.127,94	13,0%	R\$ 666,63
IKANOO COM IMP EXP LT	19448	R\$ 178,85	R\$ 178,85	13,0%	R\$ 23,25
BONWAY DO BRASIL COM	13451	R\$ 270,00	R\$ 270,00	13,0%	R\$ 35,10
E THINK SEG ELETRONICA LT	1909	R\$ 638,17	R\$ 638,17	13,0%	R\$ 82,96
<b>ICMS DIF. ALIQ A RECOLHER</b>		<b>R\$ 30.033,27</b>			<b>R\$ 3.904,33</b>