

## DIFERENCAL DE ALIQUOTA PRODUTOS IMPORTADOS

FORNECEDOR	NF	VALOR NF	BASE DE CALCULO	ALIQUOTA INTERNA	ICMS
BRASILUX IND COM IMP LT	1255223	R\$ 1.038,78	R\$ 1.038,78	13,0%	R\$ 135,04
BRASILUX IND COM IMP LT	1254316	R\$ 3.192,69	R\$ 3.192,69	13,0%	R\$ 415,05
LPS COMPANY LTDA	628451	R\$ 3.812,48	R\$ 3.812,48	13,0%	R\$ 495,62
LPS COMPANY LTDA	626819	R\$ 9.037,08	R\$ 9.037,08	13,0%	R\$ 1.174,82
ELGIN DISTRIBUIDORA LT	230096	R\$ 3.154,66	R\$ 3.154,66	13,0%	R\$ 410,11
IND COM DE MOVEIS LTDA	228899	R\$ 5.746,52	R\$ 5.746,52	13,0%	R\$ 747,05
STAR LIGHT IMP EXP	100947	R\$ 1.870,05	R\$ 1.870,05	13,0%	R\$ 243,11
LIGHT INGINE ILUM AS	66434	R\$ 1.216,03	R\$ 1.216,03	13,0%	R\$ 158,08
LIGHT INGINE ILUM AS	66119	R\$ 664,87	R\$ 664,87	13,0%	R\$ 86,43
JV DISTRUBUIDOR LTDA	26676	R\$ 1.689,30	R\$ 1.689,30	13,0%	R\$ 219,61
ATP COM ILUM LTDA	14345	R\$ 1.304,00	R\$ 1.304,00	13,0%	R\$ 169,52
IKANOO COM IMP EXP LT	18032	R\$ 847,75	R\$ 847,75	13,0%	R\$ 110,21
ATP COM ILUM LTDA	14345	R\$ 1.304,00	R\$ 1.304,00	13,0%	R\$ 169,52
<b>ICMS DIF. ALIQ A RECOLHER</b>		<b>R\$ 34.878,21</b>			<b>R\$ 4.534,17</b>