

DIFERENCAL DE ALIQUOTA PRODUTOS IMPORTADOS					
FORNECEDOR	NF	VALOR NF	BASE DE CALCULO	ALIQUOTA INTERNA	ICMS
STAR LIGHT IMP EXP	98538	R\$ 538,34	R\$ 538,34	13,0%	R\$ 69,98
MUNDIAL COM DE PRESENTES	108532	R\$ 829,83	R\$ 829,83	13,0%	R\$ 107,88
IND E COM DE MOVEIS LT	219047	R\$ 2.897,25	R\$ 2.897,25	13,0%	R\$ 376,64
ELGIN DISTRIB LTDA	219702	R\$ 1.750,83	R\$ 1.750,83	13,0%	R\$ 227,61
LPS COMPANY LTDA	618391	R\$ 1.095,74	R\$ 1.095,74	13,0%	R\$ 142,45
LPS COMPANY LTDA	616768	R\$ 5.931,77	R\$ 5.931,77	13,0%	R\$ 771,13
MARSCHALL IND E COM LT	250901	R\$ 3.995,99	R\$ 3.995,99	13,0%	R\$ 519,48
JV DISTRUBUIDOR LTDA	24906	R\$ 13.809,94	R\$ 13.809,94	13,0%	R\$ 1.795,29
STAR LIGHT IMP EXP	97831	R\$ 1.277,41	R\$ 1.277,41	13,0%	R\$ 166,06
OUROLUX COML LTDA	128029	R\$ 5.216,82	R\$ 5.216,82	13,0%	R\$ 678,19
JV DISTRUBUIDOR LTDA	24233	R\$ 6.658,45	R\$ 6.658,45	13,0%	R\$ 865,60
EURO AMERICA COM IMP EXP	9526	R\$ 1.266,58	R\$ 1.266,58	13,0%	R\$ 164,66
IKANOO COM IMP EXP LT	17063	R\$ 1.677,16	R\$ 1.677,16	13,0%	R\$ 218,03
ICMS DIF. ALIQ A RECOLHER		R\$ 46.946,11			R\$ 6.102,99