

## DIFERENCAL DE ALIQUOTA PRODUTOS IMPORTADOS

FORNECEDOR	NF	VALOR NF	BASE DE CALCULO	ALIQUOTA INTERNA	ICMS
LPS COMPANY LTDA	609430	R\$ 2.002,97	R\$ 2.002,97	13,0%	R\$ 260,39
ELGIN DISTRIB LTDA	216103	R\$ 394,66	R\$ 394,66	13,0%	R\$ 51,31
IND E COM DE MOVEIS LT	214458	R\$ 1.102,07	R\$ 1.102,07	13,0%	R\$ 143,27
ELGIN DISTRIB LTDA	213721	R\$ 5.994,40	R\$ 5.994,40	13,0%	R\$ 779,27
IND E COM DE MOVEIS LT	212874	R\$ 7.242,23	R\$ 7.242,23	13,0%	R\$ 941,49
ELGIN DISTRIB LTDA	213426	R\$ 592,65	R\$ 592,65	13,0%	R\$ 77,04
OUROLUX COMERCIAL LT	125782	R\$ 2.736,78	R\$ 2.736,78	13,0%	R\$ 355,78
MUNDIAL COM DE PRESENTES	105497	R\$ 549,51	R\$ 549,51	13,0%	R\$ 71,44
STAR LIGHT IMP EXP	96870	R\$ 3.272,75	R\$ 3.272,75	13,0%	R\$ 425,46
ATP COM ILUM LT	12591	R\$ 2.922,39	R\$ 2.922,39	13,0%	R\$ 379,91
BONWAY DO BRASIL	12428	R\$ 2.225,70	R\$ 2.225,70	13,0%	R\$ 289,34
EURO AMERICA COM IMP EXP	9293	R\$ 5.819,05	R\$ 5.819,05	13,0%	R\$ 756,48
BRILLIANT COM IMP EXP	397	R\$ 406,03	R\$ 406,03	13,0%	R\$ 52,78
HEMERA ILUMINACAO LT	5111	R\$ 5.435,10	R\$ 5.435,10	13,0%	R\$ 706,56
<b>ICMS DIF. ALIQ A RECOLHER</b>		<b>R\$ 40.696,29</b>			<b>R\$ 5.290,52</b>