

DIFERENCAL DE ALIQUOTA PRODUTOS IMPORTADOS					
FORNECEDOR	NF	VALOR NF	BASE DE CALCULO	ALIQUOTA INTERNA	ICMS
ATP COM ILUM LT	11050	R\$ 3.549,50	R\$ 3.549,50	13,0%	R\$ 461,44
ATP COM ILUM LT	11294	R\$ 1.514,00	R\$ 1.514,00	13,0%	R\$ 196,82
ATP COM ILUM LT	11301	R\$ 95,00	R\$ 95,00	13,0%	R\$ 12,35
IKANOO COM DE EXP	15486	R\$ 1.309,00	R\$ 1.309,00	13,0%	R\$ 170,17
JV DISTRIBUIDOR LTDA	21829	R\$ 10.592,29	R\$ 10.592,29	13,0%	R\$ 1.377,00
JV DISTRIBUIDOR LTDA	22476	R\$ 5.125,35	R\$ 5.125,35	13,0%	R\$ 666,30
MS DISTRIBUIDORA LTDA	30232	R\$ 6.255,76	R\$ 6.255,76	13,0%	R\$ 813,25
STAR LIGHT IMP EXP	93502	R\$ 776,32	R\$ 776,32	13,0%	R\$ 100,92
STAR LIGHT IMP EXP	94472	R\$ 499,07	R\$ 499,07	13,0%	R\$ 64,88
MUNDIAL COM E PRES LT	101991	R\$ 462,63	R\$ 462,63	13,0%	R\$ 60,14
OUROLUX COML LTDA	117869	R\$ 3.109,14	R\$ 3.109,14	13,0%	R\$ 404,19
ELGIN DISTRIB LTDA	202572	R\$ 11.445,36	R\$ 11.445,36	13,0%	R\$ 1.487,90
ELGIN DISTRIB LTDA	204385	R\$ 2.861,84	R\$ 2.861,84	13,0%	R\$ 372,04
LPS COMPANY LTDA	588043	R\$ 3.035,02	R\$ 3.035,02	13,0%	R\$ 394,55
LPS COMPANY LTDA	595154	R\$ 3.163,99	R\$ 3.163,99	13,0%	R\$ 411,32
ICMS DIF. ALIQ A RECOLHER		R\$ 53.794,27			R\$ 6.993,26