

DIFERENCAL DE ALIQUOTA PRODUTOS IMPORTADOS					
FORNECEDOR	NF	VALOR NF	BASE DE CALCULO	ALIQUOTA INTERNA	ICMS
LPS COMPANY LTDA	582704	R\$ 3.397,97	R\$ 3.397,97	13,0%	R\$ 441,74
LPS COMPANY LTDA	584065	R\$ 5.407,87	R\$ 5.407,87	13,0%	R\$ 703,02
LPS COMPANY LTDA	587747	R\$ 2.796,98	R\$ 2.796,98	13,0%	R\$ 363,61
LPS COMPANY LTDA	579023	R\$ 4.113,74	R\$ 4.113,74	13,0%	R\$ 534,79
MARSCHALL IND E IMP LT	243889	R\$ 1.491,13	R\$ 1.491,13	13,0%	R\$ 193,85
MARSCHALL IND E IMP LT	243398	R\$ 11.664,46	R\$ 11.664,46	13,0%	R\$ 1.516,38
ELGIN DISTRIB LTDA	196956	R\$ 9.515,33	R\$ 9.515,33	13,0%	R\$ 1.236,99
ELGIN DISTRIB LTDA	197898	R\$ 657,84	R\$ 657,84	13,0%	R\$ 85,52
IND E COM DE MOVEIS LT	195511	R\$ 2.890,88	R\$ 2.890,88	13,0%	R\$ 375,81
MUNDIAL COM E PRES LT	98122	R\$ 323,08	R\$ 323,08	13,0%	R\$ 42,00
STAR LIGHT IMP EXP	91979	R\$ 1.856,30	R\$ 1.856,30	13,0%	R\$ 241,32
IKANOO COM DE EXP	15150	R\$ 1.713,73	R\$ 1.713,73	13,0%	R\$ 222,78
IKANOO COM DE EXP	15040	R\$ 537,34	R\$ 537,34	13,0%	R\$ 69,85
ATP COM ILUM LT	10535	R\$ 3.115,30	R\$ 3.115,30	13,0%	R\$ 404,99
E THINK SEG ELETRONICA	1326	R\$ 1.442,36	R\$ 1.442,36	13,0%	R\$ 187,51
<b>ICMS DIF. ALIQ A RECOLHER</b>		<b>R\$ 50.924,31</b>			<b>R\$ 6.620,16</b>