

DIFERENCAL DE ALIQUOTA PRODUTOS IMPORTADOS					
FORNECEDOR	NF	VALOR NF	BASE DE CALCULO	ALIQUOTA INTERNA	ICMS
BRASILUX IND E COM IMP	1221769	R\$ 3.642,40	R\$ 3.642,40	13,0%	R\$ 473,51
LPS COMPANY LTDA	606307	R\$ 1.882,43	R\$ 1.882,43	13,0%	R\$ 244,72
LPS COMPANY LTDA	605376	R\$ 17.800,42	R\$ 17.800,42	13,0%	R\$ 2.314,05
MARSCHALL IND E IMP LT	246274	R\$ 2.190,18	R\$ 2.190,18	13,0%	R\$ 284,72
ELGIN DISTRIB LTDA	209855	R\$ 4.652,93	R\$ 4.652,93	13,0%	R\$ 604,88
ELGIN DISTRIB LTDA	205238	R\$ 4.080,01	R\$ 4.080,01	13,0%	R\$ 530,40
IND E COM DE MOVEIS LT	203247	R\$ 4.496,02	R\$ 4.496,02	13,0%	R\$ 584,48
OUROLUX COMERCIAL LT	121614	R\$ 4.464,87	R\$ 4.464,87	13,0%	R\$ 580,43
STAR LIGHT IMP EXP	96195	R\$ 1.256,94	R\$ 1.256,94	13,0%	R\$ 163,40
STAR LIGHT IMP EXP	95081	R\$ 956,65	R\$ 956,65	13,0%	R\$ 124,36
JV DISTRIBUIDOR LT	22769	R\$ 4.197,82	R\$ 4.197,82	13,0%	R\$ 545,72
ATP COM ILUM LT	12178	R\$ 1.053,97	R\$ 1.053,97	13,0%	R\$ 137,02
BONWAY DO BRASIL	12374	R\$ 4.393,20	R\$ 4.393,20	13,0%	R\$ 571,12
BONWAY DO BRASIL	12252	R\$ 3.028,26	R\$ 3.028,26	13,0%	R\$ 393,67
ICMS DIF. ALIQ A RECOLHER		R\$ 58.096,10			R\$ 7.552,49