

EMITENTE : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

PAGINA : 999.999

ENDERECO : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX C.O.C. : 99.999.999-99

PERIODO : DE MM/AA A MM/AA

CIDADE : XXXXXXXXXXXXXXXXXXXXXXXXXXXX UF : XX CEP : 9999 INSCRICAO EST : XXXXXXXXXXXXXXXXXXXX

EMISSAO : DDMM/AAAA

NUM	SER	EMISSAO	RAZAO SOCIAL	C.O.C.	VR CONTABIL	BASE DE CALC	VR DO ICMS	VR DO IPI
			ENDERECO	INSCRICAO ESTADUAL			VR ICMS SUBST	IMN TRIS
			CIDADE	UF CEP	DESP ACESS	VT SUBST	B C SUBST	
99999	XX	DDMM/AA	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99.999.999-99	999.999.999,99	999.999.999,99	99.999.999,99	99.999.999,99
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX			99.999.999,99	99.999.999,99
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX 99.999-999	99.999.999,99	99.999.999,99	99.999.999,99	
99999	XX	DDMM/AA	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99.999.999-99	999.999.999,99		999.999.999,99	99.999.999,99
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX		99.999.999,99	99.999.999,99	
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX 99.999-999	99.999.999,99	99.999.999,99	99.999.999,99	
TOTAL DA FOLHA					999.999.999,99	999.999.999,99	99.999.999,99	99.999.999,99
						99.999.999,99	99.999.999,99	
					99.999.999,99	99.999.999,99	99.999.999,99	