

**ROLDPAR**

ROLDPAR COM. MAT. CONST. E FERR. LTDA

END:AVENIDA DOUTOR GUNTER HANS,5394 - JARDIM TARUMA

CAMPO GRANDE- MS

FONE:67992795880 EMAIL:ROLDPAR.FERRAMENTAS@GMAIL.COM

RELATÓRIO DE NFC-e I RESUMIDO**SITUAÇÃO -->CANCELADO**

DATA DE EMISSÃO	TOTAL
18/07/2025	94,00
Total --> 94,00	

SITUAÇÃO -->INUTILIZADO

DATA DE EMISSÃO	TOTAL
24/07/2025	982,62
Total --> 982,62	

SITUAÇÃO -->TRANSMITIDO

DATA DE EMISSÃO	TOTAL
01/07/2025	133,78
02/07/2025	43,20
03/07/2025	60,90
04/07/2025	40,54
07/07/2025	138,51
08/07/2025	197,62
09/07/2025	114,49
10/07/2025	46,15
11/07/2025	406,42
12/07/2025	232,17
14/07/2025	400,51
15/07/2025	69,95
16/07/2025	105,40
17/07/2025	128,70
19/07/2025	148,27
21/07/2025	106,07
22/07/2025	2.026,06
23/07/2025	24,65
24/07/2025	19,43
25/07/2025	11,10
26/07/2025	180,01
28/07/2025	46,46
29/07/2025	55,27
30/07/2025	180,28
31/07/2025	26,61
Total --> 4.942,55	

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RELATÓRIO DE NFC-e | Detalhado**SITUAÇÃO -->CANCELADO**

Nº NFCe	EMISSION	CHAVE	PROTOCOLO	TOTAL
54	18/07/2025	50250741190665000192650020000000541626934278	150250260008562	94,00

CANCELADO Total --> 94,00**SITUAÇÃO -->INUTILIZADO**

Nº NFCe	EMISSION	CHAVE	PROTOCOLO	TOTAL
66	24/07/2025	CHAVE NÃO GERADA		327,54
67	24/07/2025	CHAVE NÃO GERADA		327,54
68	24/07/2025	CHAVE NÃO GERADA		327,54

INUTILIZADO Total --> 982,62**SITUAÇÃO -->TRANSMITIDO**

Nº NFCe	EMISSION	CHAVE	PROTOCOLO	TOTAL
2	01/07/2025	50250741190665000192650020000000021513077462	150250236515345	38,47
3	01/07/2025	50250741190665000192650020000000031084233945	150250236825271	35,02
4	01/07/2025	50250741190665000192650020000000041784494838	150250237273168	60,29
5	02/07/2025	50250741190665000192650020000000051363043586	150250238024782	30,00
6	02/07/2025	50250741190665000192650020000000061612271401	150250238070470	13,20
7	03/07/2025	50250741190665000192650020000000071792716005	150250239191956	28,04
8	03/07/2025	50250741190665000192650020000000081472719272	150250239494154	15,86
9	03/07/2025	50250741190665000192650020000000091000135266	150250239920095	17,00
10	04/07/2025	50250741190665000192650020000000101257873872	150250240687068	17,29
11	04/07/2025	50250741190665000192650020000000111304997673	150250240741983	23,25
12	07/07/2025	50250741190665000192650020000000121684241042	150250245228374	50,03
13	07/07/2025	50250741190665000192650020000000131514050502	150250245425269	28,88
14	07/07/2025	50250741190665000192650020000000141782532070	150250245425395	59,60
15	08/07/2025	50250741190665000192650020000000151748174725	150250246482347	44,80
16	08/07/2025	50250741190665000192650020000000161771058580	150250246599438	11,92
17	08/07/2025	50250741190665000192650020000000171111403163	150250246641519	98,00
18	08/07/2025	50250741190665000192650020000000181844532671	150250246866976	42,90
19	09/07/2025	50250741190665000192650020000000191448630325	150250247670284	3,26
20	09/07/2025	50250741190665000192650020000000201200383872	150250247691821	6,80
21	09/07/2025	50250741190665000192650020000000211986208543	150250247893979	53,30
22	09/07/2025	50250741190665000192650020000000221144539226	150250247958190	19,95
23	09/07/2025	50250741190665000192650020000000231398980533	150250248096531	15,00
24	09/07/2025	50250741190665000192650020000000241150489671	150250248096988	6,12
25	09/07/2025	50250741190665000192650020000000251531245520	150250248444293	10,06

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RELATÓRIO DE NFC-e | Detalhado

26	10/07/2025	50250741190665000192650020000000261538869070	150250249042726	22,50
27	10/07/2025	50250741190665000192650020000000271218686738	150250249221622	4,11
28	10/07/2025	50250741190665000192650020000000281785060760	150250249692609	18,90
29	10/07/2025	50250741190665000192650020000000291891316800	150250249706513	0,64
30	11/07/2025	50250741190665000192650020000000301922504752	150250250393544	40,00
31	11/07/2025	50250741190665000192650020000000311288825527	150250250397298	11,73
32	11/07/2025	50250741190665000192650020000000321319662648	150250250504738	259,00
34	11/07/2025	50250741190665000192650020000000341600905529	150250250882560	25,80
35	11/07/2025	50250741190665000192650020000000351829337414	150250250987120	69,89
37	12/07/2025	50250741190665000192650020000000371296155105	150250252077077	30,00
38	12/07/2025	50250741190665000192650020000000381285246071	150250252114336	4,00
39	12/07/2025	50250741190665000192650020000000391398420023	150250252314256	66,75
40	12/07/2025	50250741190665000192650020000000401492582709	150250252483153	64,42
41	12/07/2025	50250741190665000192650020000000411303346902	150250252490565	67,00
36	14/07/2025	50250741190665000192650020000000361149528090	150250254952221	9,90
42	14/07/2025	50250741190665000192650020000000421061454650	150250254417655	99,70
43	14/07/2025	50250741190665000192650020000000431516651286	150250254829657	65,90
44	14/07/2025	50250741190665000192650020000000441683933815	150250254952895	206,01
45	14/07/2025	50250741190665000192650020000000451749344860	150250254999195	19,00
47	15/07/2025	50250741190665000192650020000000471186025858	150250255704160	50,00
48	15/07/2025	50250741190665000192650020000000481117638991	150250255804924	19,95
49	16/07/2025	50250741190665000192650020000000491495890744	150250257442705	5,40
50	16/07/2025	50250741190665000192650020000000501907411199	150250257610334	100,00
51	17/07/2025	50250741190665000192650020000000511324577284	150250258434786	30,60
52	17/07/2025	50250741190665000192650020000000521843718862	150250258444327	39,00
53	17/07/2025	50250741190665000192650020000000531693645064	150250258951878	59,10
55	19/07/2025	50250741190665000192650020000000551078857220	150250261064487	148,27
56	21/07/2025	50250741190665000192650020000000561405693116	150250263739893	35,00
57	21/07/2025	50250741190665000192650020000000571712116318	150250264052693	71,07
58	22/07/2025	50250741190665000192650020000000581552187970	150250264736817	9,80
59	22/07/2025	50250741190665000192650020000000591640104100	150250264736962	12,16
60	22/07/2025	50250741190665000192650020000000601996954076	150250264862941	43,20
61	22/07/2025	50250741190665000192650020000000611947196101	150250264873696	85,90
62	22/07/2025	50250741190665000192650020000000621017393899	150250264890393	225,00
63	22/07/2025	50250741190665000192650020000000631131536544	150250265277333	1.650,00
64	23/07/2025	50250741190665000192650020000000641513204424	150250266476644	24,65

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65	24/07/2025	502507411906650001926500200000000651413584702	150250267537286	19,43
69	25/07/2025	502507411906650001926500200000000691182642043	150250268740091	11,10
70	26/07/2025	502507411906650001926500200000000701878214290	150250270156434	100,01
71	26/07/2025	502507411906650001926500200000000711137454487	150250270622963	80,00
72	28/07/2025	502507411906650001926500200000000721082327362	150250273037511	25,00
73	28/07/2025	502507411906650001926500200000000731919023991	150250273223079	21,46
74	29/07/2025	502507411906650001926500200000000741790388860	150250273811539	29,40
75	29/07/2025	502507411906650001926500200000000751610303397	150250273846223	13,80
76	29/07/2025	502507411906650001926500200000000761393735178	150250274195374	12,07
77	30/07/2025	502507411906650001926500200000000771508326612	150250275095655	123,28
78	30/07/2025	502507411906650001926500200000000781430266584	150250275131456	40,00
79	30/07/2025	502507411906650001926500200000000791203761182	150250275200535	17,00
80	31/07/2025	502507411906650001926500200000000801467600524	150250276589804	15,00
81	31/07/2025	502507411906650001926500200000000811425246290	150250277014438	11,61

TRANSMITIDO**Total -->****4.942,55****Total -->****6.019,17**

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RELATÓRIO DE NFC-e | TIPO DE TRIBUTAÇÃO

CST	CSOSN	TOTAL
000	102	2781,95
041	102	394,46
041	400	2,56
060	500	1763,58
Total -->		4.942,55