

**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 -->TRANSMITIDO**

DATA DE EMISSÃO	TOTAL
01/08/2025	352,32
02/08/2025	24,23
04/08/2025	23,61
05/08/2025	457,78
06/08/2025	102,43
07/08/2025	659,48
08/08/2025	180,00
11/08/2025	182,47
12/08/2025	287,76
13/08/2025	132,15
14/08/2025	110,10
18/08/2025	300,00
19/08/2025	619,26
20/08/2025	27,80
22/08/2025	54,00
23/08/2025	259,31
25/08/2025	30,00
29/08/2025	89,00
30/08/2025	75,96

Total -->**3.967,66**

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

Nº NFce	EMIÇÃO	CHAVE	PROTOCOLO	TOTAL
83	01/08/2025	50250841190665000192650020000000831286913216	150250277935393	12,50
84	01/08/2025	50250841190665000192650020000000841899455112	150250278488012	130,82
85	01/08/2025	50250841190665000192650020000000851133862547	150250278489676	190,00
86	01/08/2025	50250841190665000192650020000000861303304911	150250278883254	19,00
87	02/08/2025	50250841190665000192650020000000871212686320	150250279576824	14,43
89	02/08/2025	50250841190665000192650020000000891260160923	150250279956567	9,80
90	04/08/2025	50250841190665000192650020000000901096405346	150250282247961	23,61
91	05/08/2025	50250841190665000192650020000000911846112630	150250283383627	95,00
92	05/08/2025	50250841190665000192650020000000921423092676	150250283430877	24,80
93	05/08/2025	50250841190665000192650020000000931053866530	150250283513341	2,27
94	05/08/2025	50250841190665000192650020000000941011282944	150250283804343	11,05
95	05/08/2025	50250841190665000192650020000000951550802305	150250284005753	142,23
96	05/08/2025	50250841190665000192650020000000961759773660	150250284054597	14,57
97	05/08/2025	50250841190665000192650020000000971571949423	150250284260417	167,86
98	06/08/2025	50250841190665000192650020000000981715679301	150250284733490	8,40
99	06/08/2025	50250841190665000192650020000000991762347910	150250284733636	2,64
100	06/08/2025	50250841190665000192650020000001001347837380	150250284904676	91,39
101	07/08/2025	50250841190665000192650020000001011795517653	150250286981264	30,00
102	07/08/2025	50250841190665000192650020000001021661938791	150250287167720	220,00
103	07/08/2025	50250841190665000192650020000001031084603733	150250287330248	400,00
104	07/08/2025	50250841190665000192650020000001041953703160	150250287376152	9,48
105	08/08/2025	50250841190665000192650020000001051842966608	150250287873105	120,00
106	08/08/2025	50250841190665000192650020000001061912210954	150250288069181	60,00
107	11/08/2025	50250841190665000192650020000001071609656876	150250292193237	77,93
108	11/08/2025	50250841190665000192650020000001081892114747	150250292217629	104,54
109	12/08/2025	50250841190665000192650020000001091986692067	150250293933779	17,76
110	12/08/2025	50250841190665000192650020000001101201321962	150250293935337	270,00
111	13/08/2025	50250841190665000192650020000001111286388843	150250294733887	19,40
112	13/08/2025	50250841190665000192650020000001121777693597	150250295072479	15,00
113	13/08/2025	50250841190665000192650020000001131499614764	150250295245803	67,95
114	13/08/2025	50250841190665000192650020000001141775119456	150250295246938	29,80
115	14/08/2025	50250841190665000192650020000001151153080278	150250296199182	110,10
116	18/08/2025	50250841190665000192650020000001161701927146	150250301502730	300,00
117	19/08/2025	50250841190665000192650020000001171641028334	150250302649410	79,00

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RELATÓRIO DE NFC-e | Detalhado

118	19/08/2025	50250841190665000192650020000001181325861495	150250302654079	50,00
119	19/08/2025	50250841190665000192650020000001191418313916	150250302710941	395,86
120	19/08/2025	50250841190665000192650020000001201243983439	150250302826888	7,80
122	19/08/2025	50250841190665000192650020000001221738147672	150250303240039	75,70
123	19/08/2025	50250841190665000192650020000001231118533581	150250303242442	10,90
124	20/08/2025	50250841190665000192650020000001241968302348	150250304136585	27,80
127	22/08/2025	50250841190665000192650020000001271468522995	150250306665698	54,00
128	23/08/2025	50250841190665000192650020000001281657711091	150250308000991	23,60
129	23/08/2025	50250841190665000192650020000001291686098200	150250308142199	95,71
130	23/08/2025	50250841190665000192650020000001301694280846	150250308142920	140,00
131	25/08/2025	50250841190665000192650020000001311090952730	150250310414146	30,00
132	29/08/2025	50250841190665000192650020000001321328816082	150250315658728	89,00
133	30/08/2025	50250841190665000192650020000001331578749924	150250317600289	37,21
134	30/08/2025	50250841190665000192650020000001341373575387	150250317600657	17,00
135	30/08/2025	50250841190665000192650020000001351444625770	150250317601038	21,75

TRANSMITIDO**Total -->****3.967,66****Total -->****3.967,66**

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RELATÓRIO DE NFC-e | TIPO DE TRIBUTAÇÃO

CST	CSOSN	TOTAL
000	102	1837,99
041	102	72,72
060	500	2056,95
Total -->		3.967,66