

**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
01/09/2025	397,61
02/09/2025	38,03
03/09/2025	104,10
04/09/2025	698,80
05/09/2025	72,24
06/09/2025	192,36
08/09/2025	29,80
09/09/2025	1.491,66
11/09/2025	159,90
12/09/2025	524,62
15/09/2025	80,90
16/09/2025	446,70
17/09/2025	230,70
22/09/2025	19,90
23/09/2025	155,50
24/09/2025	47,10
25/09/2025	312,50
26/09/2025	108,12
27/09/2025	55,00
30/09/2025	150,72

Total -->**5.316,26**

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

Nº NFce	EMIÇÃO	CHAVE	PROTOCOLO	TOTAL
136	01/09/2025	50250941190665000192650020000001361823341908	150250319754288	59,99
137	01/09/2025	50250941190665000192650020000001371005979095	150250319860935	12,20
138	01/09/2025	50250941190665000192650020000001381676806094	150250320087764	8,80
139	01/09/2025	50250941190665000192650020000001391591575109	150250320181312	7,60
140	01/09/2025	50250941190665000192650020000001401180035667	150250320432621	70,02
142	01/09/2025	50250941190665000192650020000001421989837757	150250320441631	179,00
143	01/09/2025	50250941190665000192650020000001431881554387	150250320448992	60,00
144	02/09/2025	50250941190665000192650020000001441374441503	150250321757242	9,66
145	02/09/2025	50250941190665000192650020000001451389382939	150250321818990	28,37
146	03/09/2025	50250941190665000192650020000001461159300946	150250322666400	104,10
147	04/09/2025	50250941190665000192650020000001471990426036	150250323883806	598,80
148	04/09/2025	50250941190665000192650020000001481297807757	150250323960390	100,00
149	05/09/2025	50250941190665000192650020000001491951579972	150250325304737	30,00
150	05/09/2025	50250941190665000192650020000001501498134898	150250325567042	9,80
151	05/09/2025	50250941190665000192650020000001511073284160	150250325780910	32,44
152	06/09/2025	50250941190665000192650020000001521648746200	150250326924175	16,09
153	06/09/2025	50250941190665000192650020000001531556039521	150250327013956	9,80
154	06/09/2025	50250941190665000192650020000001541011942654	150250327247740	21,19
155	06/09/2025	50250941190665000192650020000001551642301438	150250327258357	55,00
156	06/09/2025	50250941190665000192650020000001561050315260	150250327306094	90,28
157	08/09/2025	50250941190665000192650020000001571808201718	150250329613470	29,80
158	09/09/2025	50250941190665000192650020000001581571043271	150250331114919	20,50
159	09/09/2025	50250941190665000192650020000001591284772171	150250331397254	78,00
160	09/09/2025	50250941190665000192650020000001601925187202	150250331397819	1.393,16
161	11/09/2025	50250941190665000192650020000001611514257085	150250334319278	159,90
162	12/09/2025	50250941190665000192650020000001621910202922	150250335095549	209,25
163	12/09/2025	50250941190665000192650020000001631977569329	150250335097619	65,60
164	12/09/2025	50250941190665000192650020000001641119536653	150250335205458	55,97
165	12/09/2025	50250941190665000192650020000001651106238702	150250335276802	13,90
166	12/09/2025	50250941190665000192650020000001661653299352	150250335469167	160,00
167	12/09/2025	50250941190665000192650020000001671549196493	150250335720575	19,90
168	15/09/2025	50250941190665000192650020000001681595268644	150250339328626	21,50
169	15/09/2025	50250941190665000192650020000001691999923935	150250339817705	59,40
125	16/09/2025	50250941190665000192650020000001251441396831	150250340917624	58,00

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RELATÓRIO DE NFC-e | Detalhado

126	16/09/2025	50250941190665000192650020000001261156541982	150250340917633	120,00
170	16/09/2025	50250941190665000192650020000001701769421564	150250340409629	69,90
172	16/09/2025	50250941190665000192650020000001721168421858	150250340467019	4,60
173	16/09/2025	50250941190665000192650020000001731698690020	150250340514728	4,20
174	16/09/2025	50250941190665000192650020000001741703972340	150250340807553	190,00
175	17/09/2025	50250941190665000192650020000001751372667705	150250341744461	20,00
176	17/09/2025	50250941190665000192650020000001761914073588	150250341808365	210,70
177	22/09/2025	50250941190665000192650020000001771515783961	150250348315517	19,90
178	23/09/2025	50250941190665000192650020000001781311322742	150250349537369	21,50
180	23/09/2025	50250941190665000192650020000001801640057486	150250349628692	115,00
181	23/09/2025	50250941190665000192650020000001811749761053	150250350216927	19,00
182	24/09/2025	50250941190665000192650020000001821136063731	150250350988750	47,10
183	25/09/2025	50250941190665000192650020000001831317287965	150250352333589	192,50
184	25/09/2025	50250941190665000192650020000001841884719843	150250352646974	120,00
185	26/09/2025	50250941190665000192650020000001851739538377	150250353510752	19,90
186	26/09/2025	50250941190665000192650020000001861874041571	150250353521861	88,22
187	27/09/2025	50250941190665000192650020000001871130674522	150250355113151	45,00
188	27/09/2025	50250941190665000192650020000001881315034772	150250355428928	10,00
189	30/09/2025	50250941190665000192650020000001891414851601	150250359415754	41,20
190	30/09/2025	50250941190665000192650020000001901447320975	150250359541953	69,85
191	30/09/2025	50250941190665000192650020000001911250966361	150250359570835	39,67

TRANSMITIDO**Total -->****5.316,26****Total -->****5.316,26**

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RELATÓRIO DE NFC-e | TIPO DE TRIBUTAÇÃO

CST	CSOSN	TOTAL
000	102	886,05
041	102	498,30
041	400	399,00
060	500	3532,91
Total -->		5.316,26