



RECEBEMOS DE SUPERMERCADO NOVA CONTAGEM LTDA OS PRODUTOS CONSTANTES DA NOTA FISCAL INDICADA AO LADO

DATA RECEBIMENTO: \_\_\_\_\_ CERTIFICAÇÃO E ASSINATURA DO RECEBEDOR: *CP*

NF-e Nº 4758 SÉRIE 1

**SUPERMERCADO NOVA CONTAGEM LTDA**

**DANFE**  
Documento Auxiliar da Nota Fiscal Eletrônica

Controle do Fisco

1 - SAIDA  
0 - ENTRADA 1

Nº: 4758 Pag.: 1 de 1

SÉRIE: 1

Consulta de autenticidade no portal nacional da NF-e  
www.nfe.fazenda.gov.br/portal ou no site da Sefaz Autorizadora.

NATUREZA DA OPERAÇÃO: VENDA REF EMISSÃO CUPOM FISCAL

PROTÓCOLO: 131193386121799 - 14/08/2019 16:33:27-03:00

Chave de acesso da NF-e para consulta de autenticidade no site: 31190822048243000132550010000047581000023840

INSCRIÇÃO ESTADUAL: 1869054970009 INSCRIÇÃO ESTADUAL DO SUBS. TRIB.: \_\_\_\_\_ CNPJ: 22048243000132

DESTINATÁRIO - REMETENTE

NOME/RAZÃO SOCIAL: CASA DE APOIO A C C DE CONTAGEM CNPJ / CPF: 00211504000150 DATA DE EMISSÃO: 14/08/2019

ENDEREÇO: RUA DAS PAINEIRAS - 001448 BAIRRO/DISTRITO: ELDORADO CEP: 32310400 DATA DE SAÍDA: 14/08/2019

MUNICÍPIO: CONTAGEM FONE/FAX: 3133928019 UF: MG INDICADOR IE: 9 - Não Contribuinte INSCRIÇÃO ESTADUAL: \_\_\_\_\_ HORA DE SAÍDA: 16:30:48

Fatura	NÚMERO	DATA VENCIMENTO:	VALOR:	NÚMERO	DATA VENCIMENTO:	VALOR:	NÚMERO	DATA VENCIMENTO:	VALOR:

**CÁLCULO DO IMPOSTO**

BASE CÁLCULO DO ICMS: 0,00 VALOR ICMS: 0,00 BASE CÁLCULO DO ICMS DA SUBSTITUIÇÃO: 0,00 VALOR ICMS DA SUBSTITUIÇÃO: 0,00 TOTAL DO PIS: 0,00 VALOR TOTAL DOS PRODUTOS: 1.358,29

VALOR DO FRETE: 0,00 VALOR DO SEGURO: 0,00 DESCONTO: 0,00 OUTRAS DESPESAS ACESSÓRIAS: 0,00 VALOR DO IPI: 0,00 VALOR DA COFINS: 0,00 VALOR TOTAL DA NOTA: 1.358,29

TRANSPORTADOR/VOLUMES TRANSPORTADOS

RAZÃO SOCIAL: \_\_\_\_\_ FRETE: 1 - Por conta do destinatário CÓDIGO ANTT: \_\_\_\_\_ PLACA DO VEÍCULO: \_\_\_\_\_ UF: \_\_\_\_\_ CNPJ/CPF: \_\_\_\_\_

ENDEREÇO: \_\_\_\_\_ MUNICÍPIO: \_\_\_\_\_ UF: \_\_\_\_\_ INSCRIÇÃO ESTADUAL: \_\_\_\_\_

QUANTIDADE: 0 ESPECIE: Nao informada MARCA: Nao informada NUMERAÇÃO: 000000 PESO BRUTO: 0,000 PESO LÍQUIDO: 0,000

CÓDIGO / DESCRIÇÃO PRODUTO/SERVIÇO	NCM/SH	CST	CFOP	UND.	QUANTIDADE	V.UNITARIO	DESC.	V.TOTAL	BC. ICMS	V.ICMS	V.IPI	ALIQ. ICMS	ALIQ. IPI
1069 - ASA FRANGO RESF KG	02071400	000	5929	KG	3,9800	10,98	0,00	43,70	0,00	0,00	0,00	0,00	0,00
873 - BANANA CATURRA KG	08031000	000	5929	KG	16,2480	2,99	0,00	48,58	0,00	0,00	0,00	0,00	0,00
437 - BATATA GRAUDA KG	07101000	000	5929	KG	11,2660	4,99	0,00	56,22	0,00	0,00	0,00	0,00	0,00
1892 - CARNE BOV CHA DENTRO KG	02013000	000	5929	KG	10,1700	24,98	0,00	254,05	0,00	0,00	0,00	0,00	0,00
1397 - CARNE BOV MIOLO ACEM KG	02013000	000	5929	KG	14,4580	16,98	0,00	245,47	0,00	0,00	0,00	0,00	0,00
345 - CARNE SUI PERNIL S OSSO KG	02031200	000	5929	KG	10,0460	13,99	0,00	140,54	0,00	0,00	0,00	0,00	0,00
4664 - COUVE FLOR UN	85393100	000	5929	UN	4,0000	3,99	0,00	15,96	0,00	0,00	0,00	0,00	0,00
3957 - COXA C S COXA RESF KG	02071400	000	5929	KG	15,9320	6,98	0,00	111,20	0,00	0,00	0,00	0,00	0,00
93 - LING ESPECIAL KG	16010000	000	5929	KG	11,2660	13,99	0,00	157,61	0,00	0,00	0,00	0,00	0,00
727 - MACA GALA KG	08081000	000	5929	KG	12,1300	5,99	0,00	72,66	0,00	0,00	0,00	0,00	0,00
51040 - MASSA NUTRITEX PASTEL M 500G	19023000	000	5929	UN	2,0000	5,99	0,00	11,98	0,00	0,00	0,00	0,00	0,00
772 - MELANCIA KG	08071900	000	5929	KG	49,3720	1,59	0,00	78,50	0,00	0,00	0,00	0,00	0,00
383 - SALSICHA HOT DOG KG	02013000	000	5929	KG	3,0240	7,98	0,00	24,13	0,00	0,00	0,00	0,00	0,00
143325 - SAND HAV TRAD AZ 41 42	64022000	000	5929	UN	2,0000	12,99	0,00	25,98	0,00	0,00	0,00	0,00	0,00
140980 - SAND HAV TRAD AZ 43 44	64022000	000	5929	UN	2,0000	12,99	0,00	25,98	0,00	0,00	0,00	0,00	0,00
31 - TOMATE ANDREIA KG	20021000	000	5929	KG	9,1640	4,99	0,00	45,73	0,00	0,00	0,00	0,00	0,00

*Recebemos*  
*14 de Agosto de 2019*

*7448-0*  
*Agosto 14*

**CÁLCULO DO ISSQN**

INSCRIÇÃO MUNICIPAL: \_\_\_\_\_ VALOR TOTAL DOS SERVIÇOS: \_\_\_\_\_ BASE DE CÁLCULO DOS SERVIÇOS: \_\_\_\_\_ VALOR DO ISSQN: \_\_\_\_\_

**DADOS ADICIONAIS**

INFORMAÇÕES COMPLEMENTARES

Isentos- 317,65 Não trib- 51,96 OBS: - TERMO PARCERIA 11 2018 - NOTA FISCAL EMITIDA A PARTIR DE CUPOM FISCAL - 186987-019 09-08-19 186989-019 09-08-19 186991-019 09-08-19 186993-019 09-08-19 186995-019 09-08-19 186997-019 09-08-19 186999-019 09-08-19 187001-019 09-08-19 187003-019 09-08-19 187005-019 09-08-19 187007-019 09-08-19 187009-019 09-08-19 187011-019 09-08-19 187013-019 09-08-19 187015-019 09-08-19 187017-019 09-08-19 187019-019 09-08-19 187021-019 09-08-19 187023-019 09-08-19 187025-019 09-08-19 187027-019 09-08-19 187029-019 09-08-19 187031-019 09-08-19 187033-019 09-08-19 187035-019 09-08-19 187037-019 09-08-19 187039-019 09-08-19 187041-019 09-08-19 187043-019 09-08-19 187045-019 09-08-19 187047-019 09-08-19 187049-019 09-08-19 187051-019 09-08-19 187053-019 09-08-19 187055-019 09-08-19 187057-019 09-08-19 187059-019 09-08-19 187061-019 09-08-19 187063-019 09-08-19 187065-019 09-08-19 187067-019 09-08-19 187069-019 09-08-19 187071-019 09-08-19 187073-019 09-08-19 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187675-019 09-08-19 187677-019 09-08-19 187679-019 09-08-19 187681-019 09-08-19 187683-019 09-08-19 187685-019 09-08-19 187687-019 09-08-19 187689-019 09-08-19 187691-019 09-08-19 187693-019 09-08-19 187695-019 09-08-19 187697-019 09-08-19 187699-019 09-08-19 187701-019 09-08-19 187703-019 09-08-19 187705-019 09-08-19 187707-019 09-08-19 187709-019 09-08-19 187711-019 09-08-19 187713-019 09-08-19 187715-019 09-08-19 187717-019 09-08-19 187719-019 09-08-19 187721-019 09-08-19 187723-019 09-08-19 187725-019 09-08-19 187727-019 09-08-19 187729-019 09-08-19 187731-019 09-08-19 187733-019 09-08-19 187735-019 09-08-19 187737-019 09-08-19 187739-019 09-08-19 187741-019 09-08-19 187743-019 09-08-19 187745-019 09-08-19 187747-019 09-08-19 187749-019 09-08-19 187751-019 09-08-19 187753-019 09-08-19 187755-019 09-08-19 187757-019 09-08-19 187759-019 09-08-19 187761-019 09-08-19 187763-019 09-08-19 187765-019 09-08-19 187767-019 09-08-19 187769-019 09-08-19 187771-019 09-08-19 187773-019 09-08-19 187775-019 09-08-19 187777-019 09-08-19 187779-019 09-08-19 187781-019 09-08-19 187783-019 09-08-19 187785-019 09-08-19 187787-019 09-08-19 187789-019 09-08-19 187791-019 09-08-19 187793-019 09-08-19 187795-019 09-08-19 187797-019 09-08-19 18

ORÇAMENTO



EMPRESA: SUPERMERCADO NOVA CONTAGEM LTDA

CNPJ: 22.048.243/0001-32 INSC: 1869054970009

END: RUA VL 06 Nº 86 BAIRRO: NOVA CONTAGEM - CONTAGEM - MG

CEP: 32.260-970

TEL: 3392-8145

DESTINATARIO: Casa de Apoio a C C de Contagem

CNPJ.: 18.261.867/0001-66

END: Rua da Paineiras 1448 - Eldorado - Contagem - MG

QUANT	MERCADORIA	VALOR UNI.	VALOR
3,98	ASA FRANGO RESF KG	R\$ 10,98	R\$ 43,70
16,248	BANANA CATURRA KG	R\$ 2,99	R\$ 48,58
11,266	BATATA GRAUDA KG	R\$ 4,99	R\$ 56,22
10,17	CARNE BOV CHA DENTRO KG	R\$ 24,98	R\$ 254,05
14,456	CARNE BOV MIOLO ACEM KG	R\$ 16,98	R\$ 245,47
10,046	CARNE SUI PERNIL S OSSO KG	R\$ 13,99	R\$ 140,54
4	COUVE FLOR UN	R\$ 3,99	R\$ 15,96
15,932	COXA C S COXA RESF KG	R\$ 6,98	R\$ 111,20
11,266	LING ESPECIAL KG	R\$ 13,99	R\$ 157,61
12,13	MACA GALA KG	R\$ 5,99	R\$ 72,66
2	MASSA NUTRITEX PASTEL M 500G	R\$ 5,99	R\$ 11,98
49,372	MELANCIA KG	R\$ 1,59	R\$ 78,50
3,025	SALSICHA HOT DOG KG	R\$ 7,98	R\$ 24,14
2	SAND HAV TRAD AZ 41 42	R\$ 12,99	R\$ 25,98
2	SAND HAV TRAD AZ 43 44	R\$ 12,99	R\$ 25,98
9,164	TOMATE ANDREIA KG	R\$ 4,99	R\$ 45,73
			<b>R\$ 1.358,29</b>

Validade 30 dias

Contagem 14 Agosto 2019

22.048.243/0001-32  
 INSC. EST.: 186.905.497.000  
 SUPERMERCADO NOVA CONTAGEM - ME  
 RUA VL 06, nº 86  
 NOVA CONTAGEM  
 CONTAGEM - MG

*Rosângela*



**ORÇAMENTO**

**SUPERMERCADO SIQUEIRA CAMPOS LTDA-ME**

**CNPJ: 03.247.445-0001/69**

**INSC: 1860292490065**

**END: AV. VP1 N°2504**

**NOVA CONTAGEM/MG**

**CEP: 32050-030 TEL: 3392-8062**

**DEST: Casa de Apoio a C C Contagem**

**CNPJ:00.211.504/0001-50**

**Rua das Paineiras 1448 - Eldorado - Contagem**

14/08/2019

QUANT	MERCADORIA	VALOR UNIT	VALOR
4	ASA FRANGO RESF KG	R\$ 11,09	R\$ 44,36
17	BANANA CATURRA KG	R\$ 3,15	R\$ 53,55
11,3	BATATA GRAUDA KG	R\$ 4,29	R\$ 48,48
10,2	CARNE BOV CHA DENTRO KG	R\$ 25,09	R\$ 255,92
15,5	CARNE BOV MIOLO ACEM KG	R\$ 17,29	R\$ 268,00
1,1	CARNE SUI PERNIL S OSSO KG	R\$ 14,05	R\$ 15,46
4	COUVE FLOR UN	R\$ 4,15	R\$ 16,60
16	COXA C S COXA RESF KG	R\$ 7,25	R\$ 116,00
12	LING ESPECIAL KG	R\$ 14,09	R\$ 169,08
12,2	MACA GALA KG	R\$ 6,09	R\$ 74,30
2	MASSA NUTRITEX PASTEL M 500G	R\$ 6,09	R\$ 12,18
49,4	MELANCIA KG	R\$ 1,69	R\$ 83,49
3	SALSICHA HOT DOG KG	R\$ 8,29	R\$ 24,87
2	SAND HAV TRAD AZ 41 42	R\$ 13,09	R\$ 26,18
2	SAND HAV TRAD AZ 43 44	R\$ 13,09	R\$ 26,18
9,2	TOMATE ANDREIA KG	R\$ 5,09	R\$ 46,83
		<b>R\$</b>	<b>1.281,46</b>

Orçamento valido até 25/08/2019

03247445/0001-69  
SUPERMERCADO SIQUEIRA CAMPOS LTDA  
Rua VP 1, 2504  
S. Nova Contagem - CEP 32050-030  
CONTAGEM - MG

JUSTAVO

HENRIQUE

**Empresa: Supermercado Campos Paraguai Ltda.**

**CNPJ: 25.306.748/0001-48**

**INSC: 0028037870090**

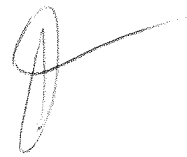
**Endereço: Rua dos Cravos nº14 - Serra Verde - Esmeraldas**

**Destinatário: Casa de Apoio a C C de Contagem**

**00.211.504/0001-50**

**- Endereço: Rua das Paneiras 1448 - Eldorado - Contagem - MG**

25.306.748/0001-48  
SUPERMERCADO CAMPOS  
PARAGUAI LTDA - ME  
Rua dos Cravos nº 14  
Serra Verde - CEP 45748-000  
ESMERALDAS - MG



Orçamento válido por 15 dias aparti da data de emissão;

MERCADORIA	QUANT	VALOR UNIT.	VALOR
ASA FRANGO RESF KG	4	R\$ 11,29	R\$ 45,16
BANANA CATURRA KG	17	R\$ 3,25	R\$ 55,25
BATATA GRAUDA KG	11,3	R\$ 4,39	R\$ 49,61
CARNE BOV CHA DENTRO KG	10,2	R\$ 25,19	R\$ 256,94
CARNE BOV MIOLO ACEM KG	15,5	R\$ 17,39	R\$ 269,55
CARNE SUI PERNIL S OSSO KG	1,1	R\$ 14,19	R\$ 15,61
COUVE FLOR UN	4	R\$ 4,25	R\$ 17,00
COXA C S COXA RESF KG	16	R\$ 7,39	R\$ 118,24
LING ESPECIAL KG	12	R\$ 14,19	R\$ 170,28
MACA GALA KG	12,2	R\$ 6,29	R\$ 76,74
MASSA NUTRITEX PASTEL M 500G	2	R\$ 6,29	R\$ 12,58
MELANCIA KG	49,4	R\$ 1,79	R\$ 88,43
SALSICHA HOT DOG KG	3	R\$ 8,39	R\$ 25,17
SAND HAV TRAD AZ 41 42	2	R\$ 13,19	R\$ 26,38
SAND HAV TRAD AZ 43 44	2	R\$ 13,19	R\$ 26,38
TOMATE ANDREIA KG	9,2	R\$ 5,29	R\$ 48,67
			<b>R\$ 1.301,97</b>