

Login Olá **WILLIAN NUNES DA SILVA** | CPF: **02624593292**

Extrato do Conta Corrente

Extrato de Lançamento de ICMS Nr.: 20261100931905
Documento impresso pela internet em 16/10/2026

C.N.P.J:	34.754.978/0001-60	**Inscrição Estadual:**	0000000028505-6
Razão Social:	DROGA MIL COMERCIO DE MEDICAMENTOS LTDA		
Delegacia:	DELEGACIA REGIONAL DA RECEITA ESTADUAL	**Agência de Renda:**	BURITIS

Dados da Nota Fiscal				Dados do Remetente			Demonstrativo de Cálculo do ICMS a Recolher										
Chave de acesso da NFE	**N. Fiscal**	**Valor NF**	**Entrada**	**Razão Social**	**CNPJ**	**UF**	**Produto**	**Total Item**	**Agregado**	**Base Cálculo**	**Aliq. %**	**Débito**	**Crédito**	**Valor a Recolher**	**Dados do CTE**	**Extrato da NFE**
51260901206820004518550010012934271297936057	001293427	84,72	03/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	84,72	38,50	110,91	19,50	21,63	10,17	11,46	Exibir	Exibir
31260848344725000808550010003765901243481612	000376590	1.018,88	03/09/2026	Althaia Matriz Atibaia	48.344.725/0008-08	MG	4000	260,97	140,16	361,03	19,50	70,40	16,57	53,83	Exibir	Exibir
31260848344725000808550010003765901243481612	000376590	1.018,88	03/09/2026	Althaia Matriz Atibaia	48.344.725/0008-08	MG	4100	501,51	299,45	720,86	19,50	140,58	35,11	105,47	Exibir	Exibir
51260901206820004518550010012936411308847012	001293641	9.128,87	03/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	1.243,36	565,10	1.658,39	19,50	323,39	128,52	194,87	Exibir	Exibir
51260901206820004518550010012936411308847012	001293641	9.128,87	03/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	4.704,05	2.404,71	6.622,78	19,50	1.291,44	383,91	907,53	Exibir	Exibir
51260801206820004518550010012788611417248107	001278861	145,17	01/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	79,94	46,90	111,60	19,50	21,76	4,92	16,84	Exibir	Exibir
51260801206820004518550010012788611417248107	001278861	145,17	01/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	65,23	33,34	88,72	19,50	17,30	7,83	9,47	Exibir	Exibir
51260901206820004518550010012881981911279009	001288198	672,85	02/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	672,85	394,76	960,85	19,50	187,37	26,91	160,46	Exibir	Exibir
51260901206820004518550010013036981896970158	001303698	249,46	05/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	249,46	127,52	339,28	19,50	66,16	29,94	36,22	Exibir	Exibir
51260901206820004518550010012987671649095120	001298767	669,25	06/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	259,07	117,74	339,14	19,50	66,14	31,09	35,05	Exibir	Exibir
51260901206820004518550010012987671649095120	001298767	669,25	06/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	410,18	209,68	557,91	19,50	108,79	49,24	59,55	Exibir	Exibir
51260901206820004518550010012987721649157800	001298772	2.980,22	06/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	1.924,07	874,48	2.593,17	19,50	505,68	180,81	324,87	Exibir	Exibir
51260901206820004518550010012987721649157800	001298772	2.980,22	06/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	1.056,15	539,90	1.436,47	19,50	280,11	126,73	153,38	Exibir	Exibir
51260901206820004518550010012983541553478401	001298354	811,96	06/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	185,71	84,40	243,10	19,50	47,40	22,29	25,11	Exibir	Exibir
51260901206820004518550010012983541553478401	001298354	811,96	06/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	553,96	283,18	753,46	19,50	146,94	66,46	80,48	Exibir	Exibir
51260901206820004518550010012983531553384388	001298353	216,23	06/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	216,23	126,86	308,79	19,50	60,21	8,65	51,56	Exibir	Exibir
51260901206820004518550010013179521857811248	001317952	593,91	10/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	102,85	46,74	134,64	19,50	26,25	12,34	13,91	Exibir	Exibir
51260901206820004518550010013179521857811248	001317952	593,91	10/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	359,70	183,87	489,22	19,50	95,40	43,17	52,23	Exibir	Exibir
51260901206820004518550010013320651883390185	001332065	127,35	12/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4500	127,35	74,71	202,07	19,50	39,40	5,09	34,31	Exibir	Exibir
51260901206820004518550010013320631524314400	001332063	3.537,50	12/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	847,49	385,18	1.122,81	19,50	218,95	92,68	126,27	Exibir	Exibir
51260901206820004518550010013320631524314400	001332063	3.537,50	12/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	2.234,96	1.142,51	3.133,09	19,50	610,94	207,82	403,12	Exibir	Exibir
51260901206820004518550010013320631524314400	001332063	3.537,50	12/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4500	93,11	54,62	147,74	19,50	28,81	3,72	25,09	Exibir	Exibir
51260901206820004518550010013320601524142039	001332060	491,07	12/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	491,07	318,50	728,62	19,50	142,08	19,64	122,44	Exibir	Exibir
31260848344725000808550010003825601260896414	000382560	260,52	12/09/2026	Althaia Matriz Atibaia	48.344.725/0008-08	MG	4100	260,52	155,55	374,47	19,50	73,02	18,24	54,78	Exibir	Exibir
51260901206820004518550010013320641524345745	001332064	2.213,33	12/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	263,32	119,67	344,71	19,50	67,22	31,60	35,62	Exibir	Exibir
51260901206820004518550010013320641524345745	001332064	2.213,33	12/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	1.950,01	996,84	2.675,03	19,50	521,64	219,20	302,44	Exibir	Exibir
51260901206820004518550010013321211534515404	001332121	316,51	12/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	316,51	161,79	430,48	19,50	83,94	37,98	45,96	Exibir	Exibir
51260901206820004518550010013320591524126369	001332059	107,45	12/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	107,45	69,69	159,44	19,50	31,09	4,30	26,79	Exibir	Exibir
51260901206820004518550010013329201661894672	001332920	6.079,26	12/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	2.690,53	1.578,53	3.551,42	19,50	692,53	303,12	389,41	Exibir	Exibir
51260901206820004518550010013329201661894672	001332920	6.079,26	12/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	1.592,55	814,11	2.229,89	19,50	434,83	149,76	285,07	Exibir	Exibir
51260901206820004518550010013329201661894672	001332920	6.079,26	12/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4200	106,55	73,04	161,64	19,50	31,52	4,26	27,26	Exibir	Exibir
51260901206820004518550010013378741466365346	001337874	659,44	15/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	659,44	299,71	863,25	19,50	168,33	79,13	89,20	Exibir	Exibir
51260901206820004518550010013378731466334001	001337873	143,81	15/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	143,81	65,36	188,26	19,50	36,71	17,26	19,45	Exibir	Exibir
51260901206820004518550010013378721466334004	001337872	112,84	15/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	112,84	57,68	153,48	19,50	29,93	13,54	16,39	Exibir	Exibir
51260901206820004518550010013378711466318338	001337871	70,12	15/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	70,12	35,84	95,37	19,50	18,60	8,41	10,19	Exibir	Exibir

Quantidade de notas fiscais até esta Página: 35 TOTAL: 4.306,08

Este documento não gera direito a crédito fiscal de ICMS.

Em caso de contestação de valores lançados neste extrato, o contribuinte deverá apresentar cópia e original da nota fiscal e do conhecimento de transporte (se houver).

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OBS: PARA MELHOR IMPRESSÃO, SELECIONAR O MODO "PAISAGEM".