

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

Extrato do Conta Corrente

Extrato de Lançamento de ICMS Nr.: 20261100991436
Documento impresso pela internet em 07/11/2026

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**
51260901206820004518550010013580411492186698	001358041	118,04	18/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	118,04	53,64	154,53	19,50	30,13	14,16	15,97	Exibir	Exibir
51260901206820004518550010013580421492186695	001358042	115,72	18/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	115,72	59,15	157,39	19,50	30,69	13,89	16,80	Exibir	Exibir
51260901206820004518550010013461651892734328	001346165	2.630,64	16/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	802,19	364,59	1.050,11	19,50	204,77	96,26	108,51	Exibir	Exibir
51260901206820004518550010013461651892734328	001346165	2.630,64	16/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	1.551,51	793,13	2.185,51	19,50	426,19	137,44	288,75	Exibir	Exibir
51260901206820004518550010013461731894489330	001346173	107,45	16/09/2026	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
51260901206820004518550010013461711894457990	001346171	1.628,27	16/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	1.628,27	832,37	2.214,57	19,50	431,84	195,39	236,45	Exibir	Exibir
51260901206820004518550010013461721894473666	001346172	633,66	16/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	633,66	287,99	852,19	19,50	166,18	60,78	105,40	Exibir	Exibir
51260901206820004518550010013524211268113986	001352421	54,10	18/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	54,10	27,65	73,58	19,50	14,35	6,49	7,86	Exibir	Exibir
51260901206820004518550010013524241268129655	001352424	216,23	18/09/2026	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
51260901206820004518550010013524231268129658	001352423	99,62	18/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	99,62	50,92	135,49	19,50	26,42	11,95	14,47	Exibir	Exibir
51260901206820004518550010013524511268208005	001352451	647,86	18/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	196,29	89,21	256,96	19,50	50,10	23,55	26,55	Exibir	Exibir
51260901206820004518550010013524511268208005	001352451	647,86	18/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	368,87	188,56	501,68	19,50	97,82	44,27	53,55	Exibir	Exibir
51260901206820004518550010013708381075015599	001370838	351,22	22/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	351,22	179,54	477,69	19,50	93,15	42,15	51,00	Exibir	Exibir
51260901206820004518550010013708551075485693	001370855	4.855,17	22/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	1.546,46	702,86	2.100,22	19,50	409,55	134,61	274,94	Exibir	Exibir
51260901206820004518550010013708551075485693	001370855	4.855,17	22/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	1.722,70	880,64	2.383,91	19,50	464,84	180,30	284,54	Exibir	Exibir
51260901206820004518550010013708391075015596	001370839	193,44	22/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	193,44	87,91	253,23	19,50	49,38	23,21	26,17	Exibir	Exibir
51260901206820004518550010013777491294575417	001377749	212,46	23/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	212,46	108,60	288,97	19,50	56,35	25,49	30,86	Exibir	Exibir
51260901206820004518550010013777511294622421	001377751	762,54	23/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	762,54	494,58	1.131,40	19,50	220,62	30,49	190,13	Exibir	Exibir
51260901206820004518550010013788521498736392	001378852	5.739,91	23/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	639,16	290,49	853,04	19,50	166,34	65,70	100,64	Exibir	Exibir
51260901206820004518550010013788521498736392	001378852	5.739,91	23/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	2.829,56	1.446,47	3.899,81	19,50	760,47	306,30	454,17	Exibir	Exibir
51260901206820004518550010014030521505986728	001403052	86,64	29/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	86,64	39,37	113,42	19,50	22,12	10,40	11,72	Exibir	Exibir
51260901206820004518550010014030531505986725	001403053	216,23	29/09/2026	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
51260901206820004518550010014030541505986722	001403054	104,74	29/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	104,74	53,54	142,46	19,50	27,78	12,57	15,21	Exibir	Exibir
51260901206820004518550010014108891725468193	001410889	351,22	30/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	351,22	179,54	477,69	19,50	93,15	42,15	51,00	Exibir	Exibir
51260901206820004518550010014108901725468194	001410890	213,42	30/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	213,42	138,42	316,66	19,50	61,75	8,54	53,21	Exibir	Exibir
51260901206820004518550010013849511779173131	001384951	3.244,91	24/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	226,55	146,94	336,15	19,50	65,55	9,06	56,49	Exibir	Exibir
51260901206820004518550010013904931004969503	001390493	199,55	25/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	199,55	90,69	261,23	19,50	50,94	23,95	26,99	Exibir	Exibir
51260901206820004518550010013904941004969500	001390494	112,84	25/09/2026	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
31260948344725000808550010003855401804256206	000385540	972,03	26/09/2026	Althaia Matriz Atibaia	48.344.725/0008-08	MG	4000	972,03	522,07	1.344,73	19,50	262,22	61,69	200,53	Exibir	Exibir
31260948344725000808550010003855411246647749	000385541	227,88	26/09/2026	Althaia Matriz Atibaia	48.344.725/0008-08	MG	4000	96,15	51,64	133,02	19,50	25,94	6,10	19,84	Exibir	Exibir
31260948344725000808550010003855411246647749	000385541	227,88	26/09/2026	Althaia Matriz Atibaia	48.344.725/0008-08	MG	4100	131,73	78,65	189,35	19,50	36,92	9,22	27,70	Exibir	Exibir
51260901206820004518550010013968741418113224	001396874	540,13	26/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	113,20	66,41	161,65	19,50	31,52	4,53	26,99	Exibir	Exibir
51260901206820004518550010013968741418113224	001396874	540,13	26/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	426,93	276,90	633,44	19,50	123,52	17,07	106,45	Exibir	Exibir
51260901206820004518550010013968751418818365	001396875	7.393,87	26/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	2.022,20	919,08	2.680,56	19,50	522,69	220,23	302,46	Exibir	Exibir
51260901206820004518550010013968751418818365	001396875	7.393,87	26/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	5.371,67	2.745,99	7.335,83	19,50	1.430,49	625,28	805,21	Exibir	Exibir
51260901206820004518550010013968721418113220	001396872	335,37	26/09/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	335,37	217,52	497,60	19,50	97,03	13,41	83,62	Exibir	Exibir

Quantidade de notas fiscais até esta Página: 36 TOTAL: 4.220,48

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).

Imprimir

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