

Extrato do Conta Corrente			
Extrato de Lançamento de ICMS Nr.: 20261100746271 Documento impresso pela internet em 02/09/2026			
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										Valor a Recolher	Dados do CTE	Extrato da NFE
Chave de acesso da NFE	N. Fiscal	Valor NF	Entrada	Razão Social	CNPJ	UF	Produto	Total Item	Agregado	Base Cálculo	Aliq. %	Débito	Crédito					
51260701206820004518550010010575434529564328	001057543	636,23	16/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	636,23	412,65	943,99	19,50	184,08	25,44	158,64	Exibir	Exibir		
51260701206820004518550010010575444529564325	001057544	263,42	16/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	263,42	134,66	358,28	19,50	69,86	31,61	38,25	Exibir	Exibir		
51260701206820004518550010010575424529564320	001057542	107,45	16/07/2026	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		
51260701206820004518550010010700444324136222	001070044	5.388,50	17/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	1.337,71	784,83	1.785,21	19,50	348,12	137,62	210,50	Exibir	Exibir		
51260701206820004518550010010700444324136222	001070044	5.388,50	17/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	3.008,93	1.538,16	4.191,67	19,50	817,36	296,86	520,50	Exibir	Exibir		
51260701206820004518550010010700424323728814	001070042	114,30	17/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	114,30	58,43	155,46	19,50	30,31	13,72	16,59	Exibir	Exibir		
51260701206820004518550010010700434323728811	001070043	110,08	17/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	110,08	64,58	157,19	19,50	30,65	4,40	26,25	Exibir	Exibir		
51260701206820004518550010010754091577056910	001075409	213,42	19/07/2026	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		
51260701206820004518550010010948101452591964	001094810	103,07	23/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4500	103,07	46,84	149,92	19,50	29,23	12,37	16,86	Exibir	Exibir		
51260701206820004518550010010948211382570282	001094821	104,05	23/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	37,96	17,25	49,69	19,50	9,69	4,56	5,13	Exibir	Exibir		
51260701206820004518550010010948181452701644	001094818	2.250,71	23/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	754,50	342,92	1.011,16	19,50	197,17	74,78	122,39	Exibir	Exibir		
51260701206820004518550010010948181452701644	001094818	2.250,71	23/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	1.186,55	769,59	1.648,60	19,50	321,46	119,89	201,57	Exibir	Exibir		
51260701206820004518550010010948191452732989	001094819	406,86	23/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	406,86	238,70	581,01	19,50	113,31	16,26	97,05	Exibir	Exibir		
51260701206820004518550010011003801202152237	001100380	664,04	25/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	664,04	301,80	869,27	19,50	169,51	79,68	89,83	Exibir	Exibir		
51260701206820004518550010011003421910786179	001100342	100,71	25/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	100,71	51,48	136,98	19,50	26,71	12,09	14,62	Exibir	Exibir		
51260701206820004518550010011003431910801841	001100343	794,41	25/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	794,41	515,25	1.178,70	19,50	229,85	31,78	198,07	Exibir	Exibir		
51260701206820004518550010011003781910895868	001100378	982,24	25/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	554,64	283,53	754,37	19,50	147,11	66,57	80,54	Exibir	Exibir		
51260701206820004518550010011277741839374432	001127774	190,83	31/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	190,83	111,95	272,52	19,50	53,14	7,63	45,51	Exibir	Exibir		
51260701206820004518550010010816601742260557	001081660	115,72	21/07/2026	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		
51260701206820004518550010010816621742323235	001081662	171,71	21/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	171,71	100,74	245,21	19,50	47,82	6,87	40,95	Exibir	Exibir		
51260701206820004518550010010816651742714970	001081665	4.389,44	21/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	900,05	409,07	1.206,86	19,50	235,34	88,73	146,61	Exibir	Exibir		
51260701206820004518550010010816651742714970	001081665	4.389,44	21/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	1.729,88	1.122,00	2.485,25	19,50	484,64	121,89	362,75	Exibir	Exibir		
51260701206820004518550010010816651742714970	001081665	4.389,44	21/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4200	101,71	69,72	154,29	19,50	30,09	4,07	26,02	Exibir	Exibir		
51260701206820004518550010010816611742291891	001081661	89,67	21/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	89,67	45,83	121,95	19,50	23,78	10,76	13,02	Exibir	Exibir		
52260743214055004013550000056621571888354047	005662157	119,24	23/07/2026	MARTINS COM SERV DISTR SA	43.214.055/0040-13	GO	2290	46,16	52,89	99,05	37,00	36,65	5,54	31,11	Exibir	Exibir		
52260743214055004013550000056621571888354047	005662157	119,24	23/07/2026	MARTINS COM SERV DISTR SA	43.214.055/0040-13	GO	4200	45,88	31,45	69,59	19,50	13,57	1,84	11,73	Exibir	Exibir		
51260701206820004518550010010883381020707232	001088338	113,44	22/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	113,44	57,99	154,29	19,50	30,09	13,61	16,48	Exibir	Exibir		
51260701206820004518550010010883401020707230	001088340	81,20	22/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	81,20	47,64	115,96	19,50	22,61	3,25	19,36	Exibir	Exibir		
51260701206820004518550010010883411020722903	001088341	97,35	22/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	97,35	49,76	132,41	19,50	25,82	11,68	14,14	Exibir	Exibir		
51260701206820004518550010011067584257505894	001106758	2.264,25	26/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	242,44	110,18	319,11	19,50	62,23	27,93	34,30	Exibir	Exibir		
51260701206820004518550010011067584257505894	001106758	2.264,25	26/07/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	2.021,81	1.311,34	2.763,65	19,50	538,91	233,69	305,22	Exibir	Exibir		
51260701206820004518550010011269101008283022	001126910	107,45	30/07/2026	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		

 Imprimir

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