

DATEN

Indicação do emitente
DATEN TECNOLOGIA LTDA
ROD ILHEUS-URUCUCA, BA 262, SN
Complemento: KM 3,5
IGUAPE Cep: 45658-335
ILHEUS/BA
Fone: 557332226200

DANFEDOCUMENTO AUXILIAR DA
NOTA FISCAL ELETRÔNICA0-ENTRADA
1-SAÍDAN. 000003064
SÉRIE 4
FOLHA 01/01**CHAVE DE ACESSO DA NF-E**

2917 0904 6027 8900 0101 5500 4000 0030 6410 0222 5280

Consulta de autenticidade no portal nacional da NF-e
www.nfe.fazenda.gov.br/portal ou no site da SEFAZ Autorizada**NATUREZA DA OPERAÇÃO**
VENDA MERCADORIA**PROTOCOLO DE AUTORIZAÇÃO DE USO**

129170102832098 28/09/2017 18:22:04-03:00

INSCRIÇÃO ESTADUAL
055890823**INSC. ESTADUAL DO SUBST. TRIB.**
0775022000123**CNPJ**
04.602.789/0001-01**DESTINATÁRIO/REMETENTE****NOME/RAZÃO SOCIAL**
SENADO FEDERAL**CNPJ/CPF**

00.530.279/0001-15

DATA DE EMISSÃO

28/09/2017

ENDEREÇO

PC DOS TRES PODERES, SN, ED ANEXO 13 ANDAR

Bairro/Distrito

PLANO PILOTO

CEP

70100-000

DATA ENTRADA/SAÍDA

28/09/2017

MUNICÍPIO

BRASILIA

FONE/FAX**UF**

DF

INSCRIÇÃO ESTADUAL**HORA ENTRADA/SAÍDA**

18:20:00

FATURA4 000003064
08/10/2017
1 530.660,45**CÁLCULO DO IMPOSTO****BASE DE CÁLCULO DO ICMS**
1 530.660,45**VALOR DO ICMS**
183.679,25**BASE DE CÁLCULO DO ICMS SUBSTITUIÇÃO**
0,00**VALOR DO ICMS SUBSTITUIÇÃO**
0,00**VALOR TOTAL DOS PRODUTOS**
1 530.660,45**VALOR DO FRETE**
0,00**VALOR DO SEGURO**
0,00**DESCONTO**
0,00**OUTRAS DESPESAS ACESSÓRIAS**
0,00**VALOR DO IPI**
0,00**VALOR TOTAL DA NOTA**
1 530.660,45**TRANSPORTADOR/VOLUMES TRANSPORTADOS****RAZÃO SOCIAL**

FEDEX BRASIL LOGISTICA E TRANSPORTE LTDA

FRETE POR CONTA

0-EMITENTE

CÓDIGO ANTT**PLACA DO VEÍCULO****UF****CNPJ/CPF**

10.970.887/0042-72

ENDEREÇO

AV. FERNANDO GOMES OLIVEIRA, 235

MUNICÍPIO

ITABUNA

UF

BA

INSCRIÇÃO ESTADUAL

055891408

QUANTIDADE
2805**ESPECIE**
CX**MARCA****NUMERAÇÃO****PESO BRUTO**
12762,750**PESO LÍQUIDO****DADOS DO PRODUTO/SERVIÇO**

COD. PROD	DESCRIÇÃO DO PROD./SERV.	NCM/SH	CST	CFOP	UN	QUANT.	V.UNITARIO	V.TOTAL	BC/ICMS	V. ICMS	V. IPI	A. ICMS	A. IPI
MT07B11N0 02	MONITOR LED 19.5 PT WIDE 20M3SPD	85285220	400	6108	UN	2.805,00	545,69000	1.530.660,45	1.530.660,45	183.679,25	0,00	12,00%	0,00%
ATENÇÃO O CONTEÚDO DAS CAIXAS DEVE SER CONFERIDO NA PRESENÇA DA TRANSPORTADORA RECEBIDO 05/10/2017 CASSIO 3652-6													

CÁLCULO DO ISSQN**INSCRIÇÃO MUNICIPAL**
9303001**VALOR TOTAL DOS SERVIÇOS****BASE DE CÁLCULO DO ISSQN****VALOR DO ISSQN****DADOS ADICIONAIS****INFORMAÇÕES COMPLEMENTARES**

Protocolo: 129170102832098

OP 19044, PV 58581 PID 0492-16, PE 9 SRP, ITEM 06, NE 2017NE800909 / CONTRATO UNIDADE

REQUISITANTE: SAEQUI - SERVIÇO DE ADMINISTRAÇÃO DE EQUIPAMENTOS DA COATEN - COORDENAÇÃO

DE ATENDIMENTO ENDEREÇO PARA ENTREGA VIA N1, BLOCO 16 (ANTIGA UNIDADE DE APOIO II) DO

SENADO FEDERAL, EM FRENTE AO ANTIGO SAMS (BLOCO 17), BRASILIA - DF CONTATO (61) 3303-2567

/ (61) 3303-2507 - MARCELO MARTINS TEIXEIRA - CHEFE DO SAEQUI - teixeira@senado.leg.br

GARANTIA DADOS BANCARIOS Banco Bradesco - Ag: 2864-9, C/C: 3965-9, Daten Tecnologia

Ltda, CNPJ 04.602.789/0001-01. REMETENTE COM INSCRIÇÃO ESTADUAL NO ESTADO DE DESTINO.

INSCRIÇÃO ESTADUAL: 0775022000123 Garantia: On Site/60 Meses Valor Aproximado do(s)

Tributo(s): R\$ 120616 04 (7,88%) Federal e R\$ 107146 23 (7,00%) Estadual Fonte: IBPT

RESERVADO AO FISCO

13.453,85 + 20%

SIGA WAYR400r/v.11

ROMANEIO DE EXPEDICAO

DT.Ref.: 28/09/2017

Hora.: 18:24:07 - Empresa: DATEN / Filial: MATRIZ

Emissão: 28/09/2017

Cliente/CNPJ

Nota Fiscal Item Romaneio/Item Produto

Armazem Descricao

Qtde.Expedida

704SPH60U425,704SPH60U593,704SPH60U641,704SPH60U665,704SPH60U689,704SPH60U713,704SPH60U737,704SPH60U761,704SPH60U785,704SPH60U833,704SPH60U857,704SPH60U177,704SPH60U201,704SPH60U225,704SPH60U249,704SPH60U865,704SPH60U889,704SPH60U937,704SPH60U961,704SPH60U009,704SPH60U081,704SPH60U105,704SPH60U225,704SPH60U249,704SPH60U273,704SPH60U297,704SPH60U561,704SPH60U585,704SPH60U609,704SPH60U777,704SPH60U001,704SPH60U025,704SPH60U049,704SPH60U073,704SPH60U377,704SPH60U601,704SPJP0U372,704SPJP0U420,704SPJP0U444,704SPJP0U636,704SPJP0U660,704SPJP0U684,704SPJP0U708,704SPJP0U732,704SPJP0U756,704SPJP0U780,704SPJP0U804,704SPJP0U828,704SPJP0U004,704SPJP0V052,704SPJP0V148,704SPJP0V196,704SPJP0V220,704SPJP0V244,704SPJP0X836,704SPJP0X860,704SPJP0X932,704SPJP0Y004,704SPJP0Y028,704SPJP0Y052,704SPJP0Y076,704SPJP0Y100,704SPJP0Y220,704SPJP0Y244,704SPJP0Y268,704SPJP0Y580,704SPJP0Y604,704SPJP0Y628,704SPJP0Y652,704SPJP0Y772,704SPJP0Y796,704SPJP0Z020,704SPJP0Z044,704SPJP0Z068,704SPJP0Z092,704SPJP0Z500,704SPJP0Z572,704SPJP0Z596,704SPKN0U365,704SPKN0U413,704SPKN0U437,704SPKN0U653,704SPKN0U677,704SPKN0U701,704SPKN0U773,704SPKN0U797,704SPKN0U821,704SPKN0U917,704SPKN0U965,704SPKN0V141,704SPKN0V165,704SPKN0V189,704SPKN0V213,704SPKN0V237,704SPKN0X829,704SPKN0X853,704SPKN0X901,704SPKN0X925,704SPKN0X949,704SPKN0X973,704SPKN0Y021,704SPKN0Y045,704SPKN0Y069,704SPKN0Y093,704SPKN0Y117,704SPKN0Y213,704SPKN0Y237,704SPKN0Y261,704SPKN0Y285,704SPKN0Y573,704SPKN0Y597,704SPKN0Y621,704SPKN0Y645,704SPKN0Y765,704SPKN0Y789,704SPKN0Y813,704SPKN0Z013,704SPKN0Z037,704SPKN0Z061,704SPKN0Z085,704SPKN0Z565,704SPKN0Z589,704SPKN0Z613,704SPLC0U384,704SPLC0U408,704SPLC0U432,704SPLC0U456,704SPLC0U648,704SPLC0U672,704SPLC0U696,704SPLC0U720,704SPLC0U768,704SPLC0U792,704SPLC0U816,704SPLC0V016,704SPLC0V064,704SPLC0V112,704SPLC0V160,704SPLC0V184,704SPLC0V208,704SPLC0V232,704SPLC0V256,704SPLC0X824,704SPLC0X848,704SPLC0X872,704SPLC0X896,704SPLC0X920,704SPLC0Y016,704SPLC0Y040,704SPLC0Y064,704SPLC0Y088,704SPLC0Y112,704SPLC0Y208,704SPLC0Y232,704SPLC0Y256,704SPLC0Y280,704SPLC0Y304,704SPLC0Y544,704SPLC0Y568,704SPLC0Y592,704SPLC0Y616,704SPLC0Y640,704SPLC0Y784,704SPLC0Z008,704SPLC0Z032,704SPLC0Z056,704SPLC0Z080,704SPLC0Z584,704SPM20U363,704SPM20U411,704SPM20U435,704SPM20U651,704SPM20U675,704SPM20U699,704SPM20U723,704SPM20U747,704SPM20U771,704SPM20U795,704SPM20U819,704SPM20V163,704SPM20V187,704SPM20V211,704SPM20V235,704SPM20X827,704SPM20X851,704SPM20X899,704SPM20X947,704SPM20X971,704SPM20Y019,704SPM20Y043,704SPM20Y067,704SPM20Y091,704SPM20Y115,704SPM20Y139,704SPM20Y211,704SPM20Y235,704SPM20Y283,704SPM20Y307,704SPM20Y571,704SPM20Y595,704SPM20Y619,704SPM20Y643,704SPM20Y787,704SPM20Z059,704SPM20Z083,704SPM20Z563,704SPNY0U367,704SPNY0U391,704SPNY0U415,704SPNY0U607,704SPNY0U655,704SPNY0U703,704SPNY0U727,704SPNY0U751,704SPNY0U775,704SPNY0U799,704SPNY0U847,704SPNY0V143,704SPNY0V191,704SPNY0V215,704SPNY0V239,704SPNY0X855,704SPNY0X903,704SPNY0X951,704SPNY0Y975,704SPNY0Y047,704SPNY0Y095,704SPNY0Y119,704SPNY0Y215,704SPNY0Y239,704SPNY0Y263,704SPNY0Y287,704SPNY0Y575,704SPNY0Y599,704SPNY0Y791,704SPNY0Z015,704SPNY0Z039,704SPNY0Z063,704SPNY0Z567,704SPNY0Z591,704SPNY0Z615,704SPPB0U376,704SPPB0U400,704SPPB0U424,704SPPB0U448,704SPPB0U616,704SPPB0U640,704SPPB0U664,704SPPB0U688,704SPPB0U712,704SPPB0U736,704SPPB0U760,704SPPB0U784,704SPPB0U808,704SPPB0V056,704SPPB0V176,704SPPB0V200,704SPPB0V224,704SPPB0V248,704SPPB0X840,704SPPB0X864,704SPPB0X912,704SPPB0X936,704SPPB0X984,704SPPB0Y008,704SPPB0Y032,704SPPB0Y056,704SPPB0Y080,704SPPB0Y104,704SPPB0Y224,704SPPB0Y248,704SPPB0Y272,704SPPB0Y584,704SPPB0Y608,704SPPB0Y656,704SPPB0Y776,704SPPB0Z000,704SPPB0Z024,704SPPB0Z048,704SPPB0Z576,704SPPB0Z600,704SPQJ0U356,704SPQJ0U380,704SPQJ0U404,704SPQJ0U428,704SPQJ0U452,704SPQJ0U644,704SPQJ0U668,704SPQJ0U692,704SPQJ0U716,704SPQJ0U740,704SPQJ0U764,704SPQJ0U812,704SPQJ0V036,704SPQJ0V156,704SPQJ0V180,704SPQJ0V204,704SPQJ0V228,704SPQJ0V252,704SPQJ0X820,704SPQJ0X868,704SPQJ0X892,704SPQJ0X988,704SPQJ0Y012,704SPQJ0Y036,704SPQJ0Y084,704SPQJ0Y108,704SPQJ0Y228,704SPQJ0Y252,704SPQJ0Y276,704SPQJ0Y300,704SPQJ0Y588,704SPQJ0Y612,704SPQJ0Y636,704SPQJ0Y780,704SPQJ0Y804,704SPQJ0Z004,704SPQJ0Z028,704SPQJ0Z052,704SPQJ0Z076,704SPQJ0Z580,704SPRW0U374,704SPRW0U398,704SPRW0U422,704SPRW0U446,704SPRW0U638,704SPRW0U662,704SPRW0U686,704SPRW0U710,704SPRW0U734,704SPRW0U758,704SPRW0U782,704SPRW0V054,704SPRW0V150,704SPRW0V174,704SPRW0V198

Cliente/CNPJ

Nota Fiscal Item Romaneio/Item Produto

Armazen Descricao

Qtde. Expedida

704SPRW0Y222,704SPRW0Y246,704SPRW0X666,704SPRW0X934,704SPRW0Y006,704SPRW0Y030,704SPRW0Y054,704SPRW0Y078,704SPRW0Y102,704SPRW0Y222,704SPRW0Y246,704SPRW0Y270,704SPRW0Y294,704SPRW0Y366,704SPRW0Y582,704SPRW0Y606,704SPRW0Y630,704SPRW0Y654,704SPRW0Y774,704SPRW0Z022,704SPRW0Z046,704SPRW0Z574,704SPRW0Z598,704SPSL0U338,704SPSL0U406,704SPSL0U430,704SPSL0U574,704SPSL0U646,704SPSL0U670,704SPSL0U694,704SPSL0U718,704SPSL0U742,704SPSL0U790,704SPSL0U814,704SPSL0U014,704SPSL0V158,704SPSL0V182,704SPSL0V206,704SPSL0V230,704SPSL0X846,704SPSL0X870,704SPSL0X894,704SPSL0X918,704SPSL0X942,704SPSL0Y014,704SPSL0Y038,704SPSL0Y062,704SPSL0Y086,704SPSL0Y110,704SPSL0Y206,704SPSL0Y230,704SPSL0Y254,704SPSL0Y278,704SPSL0Y302,704SPSL0Y542,704SPSL0Y566,704SPSL0Y590,704SPSL0Y614,704SPSL0Y638,704SPSL0Y782,704SPSL0Y806,704SPSL0Y998,704SPSL0Z006,704SPSL0Z030,704SPSL0Z054,704SPSL0Z078,704SPSL0Z582,704SPTM0U361,704SPTM0U385,704SPTM0U409,704SPTM0U433,704SPTM0U457,704SPTM0U649,704SPTM0U673,704SPTM0U697,704SPTM0U745,704SPTM0U769,704SPTM0U817,704SPTM0U889,704SPTM0U913,704SPTM0V065,704SPTM0V161,704SPTM0V185,704SPTM0V209,704SPTM0V233,704SPTM0V257,704SPTM0X849,704SPTM0X897,704SPTM0X921,704SPTM0X945,704SPTM0Y017,704SPTM0Y041,704SPTM0Y089,704SPTM0Y113,704SPTM0Y209,704SPTM0Y257,704SPTM0Y281,704SPTM0Y305,704SPTM0Y569,704SPTM0Y617,704SPTM0Y641,704SPTM0Y761,704SPTM0Y809,704SPTM0Z009,704SPTM0Z033,704SPTM0Z057,704SPTM0Z081,704SPTM0Z561,704SPTM0Z585,704SPTM0Z633,704SPUU0U366,704SPUU0U390,704SPUU0U414,704SPUU0U654,704SPUU0U678,704SPUU0U702,704SPUU0U726,704SPUU0U750,704SPUU0U774,704SPUU0U894,704SPUU0V142,704SPUU0V166,704SPUU0V190,704SPUU0V214,704SPUU0V238,704SPUU0X854,704SPUU0X878,704SPUU0X902,704SPUU0X926,704SPUU0X950,704SPUU0X974,704SPUU0Y046,704SPUU0Y070,704SPUU0Y094,704SPUU0Y118,704SPUU0Y214,704SPUU0Y262,704SPUU0Y286,704SPUU0Y574,704SPUU0Y598,704SPUU0Y622,704SPUU0Y646,704SPUU0Y766,704SPUU0Y790,704SPUU0Z014,704SPUU0Z038,704SPUU0Z062,704SPUU0Z086,704SPUU0Z566,704SPUU0Z590,704SPVH0U375,704SPVH0U399,704SPVH0U423,704SPVH0U447,704SPVH0U639,704SPVH0U663,704SPVH0U687,704SPVH0U711,704SPVH0U735,704SPVH0U759,704SPVH0U783,704SPVH0V055,704SPVH0V127,704SPVH0V151,704SPVH0V175,704SPVH0V199,704SPVH0V223,704SPVH0V247,704SPVH0X863,704SPVH0X911,704SPVH0X935,704SPVH0Y007,704SPVH0Y031,704SPVH0Y079,704SPVH0Y103,704SPVH0Y223,704SPVH0Y271,704SPVH0Y295,704SPVH0Y583,704SPVH0Y631,704SPVH0Y655,704SPVH0Y799,704SPVH0Z023,704SPVH0Z047,704SPVH0Z071,704SPVH0Z575,704SPVH0Z599,704SPVH0Z623,704SPWQ0U369,704SPWQ0U393,704SPWQ0U417,704SPWQ0U441,704SPWQ0U657,704SPWQ0U681,704SPWQ0U705,704SPWQ0U729,704SPWQ0U753,704SPWQ0U777,704SPWQ0U801,704SPWQ0U921,704SPWQ0V049,704SPWQ0V073,704SPWQ0V121,704SPWQ0V193,704SPWQ0V217,704SPWQ0V241,704SPWQ0X833,704SPWQ0X857,704SPWQ0X881,704SPWQ0X905,704SPWQ0X953,704SPWQ0X977,704SPWQ0Y025,704SPWQ0Y049,704SPWQ0Y073,704SPWQ0Y097,704SPWQ0Y217,704SPWQ0Y241,704SPWQ0Y265,704SPWQ0Y289,704SPWQ0Y577,704SPWQ0Y601,704SPWQ0Y625,704SPWQ0Y769,704SPWQ0Y793,704SPWQ0Z041,704SPWQ0Z065,704SPWQ0Z089,704SPWQ0Z569,704SPWQ0Z593,704SPWQ0Z617,704SPXV0U394,704SPXV0U418,704SPXV0U442,704SPXV0U490,704SPXV0U634,704SPXV0U658,704SPXV0U682,704SPXV0U730,704SPXV0U754,704SPXV0U778,704SPXV0U802,704SPXV0U050,704SPXV0U074,704SPXV0V170,704SPXV0V194,704SPXV0V218,704SPXV0V242,704SPXV0X858,704SPXV0X882,704SPXV0X906,704SPXV0X930,704SPXV0X954,704SPXV0X978,704SPXV0Y074,704SPXV0Y098,704SPXV0Y218,704SPXV0Y266,704SPXV0Y290,704SPXV0Y410,704SPXV0Y578,704SPXV0Y602,704SPXV0Y626,704SPXV0Y650,704SPXV0Y746,704SPXV0Y770,704SPXV0Y794,704SPXV0Y890,704SPXV0Z042,704SPXV0Z066,704SPXV0Z090,704SPXV0Z402,704SPXV0Z570,704SPXV0Z594,704SPYR0U378,704SPYR0U402,704SPYR0U450,704SPYR0U618,704SPYR0U642,704SPYR0U666,704SPYR0U714,704SPYR0U738,704SPYR0U762,704SPYR0U786,704SPYR0U810,704SPYR0U906,704SPYR0V034,704SPYR0V082,704SPYR0V154,704SPYR0V178,704SPYR0V202,704SPYR0V250,704SPYR0X866,704SPYR0X890,704SPYR0X938,704SPYR0X962,704SPYR0Y010,704SPYR0Y058,704SPYR0Y082,704SPYR0Y106,704SPYR0Y226,704SPYR0Y274,704SPYR0Y586,704SPYR0Y610,704SPYR0Y634,704SPYR0Y754,704SPYR0Y802,704SPYR0Z002,704SPYR0Z026,704SPYR0Z050,704SPYR0Z074,704SPYR0Z578,704SPZK0U357,704SPZK0U381,704SPZK0U405,704SPZK0U429,704SPZK0U453,704SPZK0U645,704SPZK0U669,704SPZK0U693,704SPZK0U717,704SPZK0U741,704SPZK0U765,704SPZK0U789,704SPZK0U813,704SPZK0U933,704SPZK0V013,704SPZK0V157,704SPZK0V181,704SPZK0V205,704SPZK0V229,704SPZK0X821,704SPZK0X869,704SPZK0X893,704SPZK0X917,704SPZK0X989

SIGA /WAYR400r/v.11

ROMANEIO DE EXPEDICAO

DT.Ref.: 28/09/2017

Hora...: 18:24:08 - Empresa: DATEN / Filial: MATRIZ

Emissão: 28/09/2017

Cliente/CNPJ

Nota Fiscal	Item Romaneio/Item Produto	Armazem	Descricao	Qtde.Expedida
			704SPBK0Y013,704SPBK0Y037,704SPBK0Y005,704SPBK0Y229,704SPBK0Y277,704SPBK0Y301,704SPBK0Y509----	
			704SPZK0Y613,704SPZK0Y637,704SPZK0Y781,704SPZK0Y805,704SPZK0Z005,704SPZK0Z029,704SPZK0Z053	
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			705SPAE0Y752,705SPAE0Y776,705SPAE0Y800,705SPAE0Y824,705SPAE0Y848,705SPAE0Y944,705SPAE0Y968	
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			705SPBF0Z365,705SPBF0Z389,705SPBF0Z413,705SPBF0Z485,705SPBF0Z509,705SPBF0Z533,705SPBF0Z557	
			705SPBF0Z581,705SPBF0Z605,705SPBF0Z629,705SPBF0Z653,705SPBF0Z677,705SPBF0Z749,705SPBF0Z773	
			705SPBF0Z893,705SPBF0Z917,705SPBF0Z941,705SPBF0Z965,705SPBF0Z989,705SPBF10045,705SPCA0Y499	
			705SPCA0Y523,705SPCA0Y547,705SPCA0Y763,705SPCA0Y787,705SPCA0Y811,705SPCA0Y835,705SPCA0Y931	
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			705SPCA0Z707,705SPCA0Z731,705SPCA0Z755,705SPCA0Z779,705SPCA0Z803,705SPCA0Z827,705SPCA0Z899	
			705SPCA0Z923,705SPCA0Z947,705SPCA0Z971,705SPCA0Z995,705SPCA10003,705SPCA10027,705SPDT0Y482	
			705SPDT0Y506,705SPDT0Y530,705SPDT0Y554,705SPDT0Y746,705SPDT0Y770,705SPDT0Y794,705SPDT0Y818	
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SIGA /WAYR400r/v.11

ROMANEIO DE EXPEDICAO

DT.Ref: 28/09/2017

Hora...: 18:24:09 - Empresa: DATEN / Filial: MATRIZ

Emissão: 28/09/2017

Cliente/CNPJ

Nota Fiscal Item Romaneio/Item Produto

Armazem Descrição

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SIGA /WAYR400r/v.11

ROMANEIO DE EXPEDICAO

DT.Ref.: 28/09/2017

Hora.: 18:24:10 - Empresa: DATEN / Filial: MATRIZ

Emissão: 28/09/2017

Cliente/CNPJ

Nota Fiscal Item Romaneio/Item Produto

Armazem Descricao

Qtde. Expedida

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Nota Fiscal Item Romaneio/Item Produto

Armazem Descricao

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