

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

Extrato do Conta Corrente

Extrato de Lançamento de ICMS Nr.: 20261100884583
Documento impresso pela internet em 06/10/2026

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**
52260843214055004013550000056986711893056260	005698671	2.033,84	19/08/2026	MARTINS COM SERV DISTR SA	43.214.055/0040-13	GO	4700	131,07	71,44	202,52	19,50	39,49	15,73	23,76	Exibir	Exibir
51260801206820004518550010012275941332578376	001227594	191,26	20/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	191,26	97,77	260,12	19,50	50,72	22,95	27,77	Exibir	Exibir
51260801206820004518550010012275961332594031	001227596	213,42	20/08/2026	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
51260801206820004518550010012275921332578371	001227592	99,91	20/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	99,91	51,07	135,89	19,50	26,50	11,99	14,51	Exibir	Exibir
51260801206820004518550010012275951332594034	001227595	394,49	20/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	106,75	48,51	139,75	19,50	27,25	12,81	14,44	Exibir	Exibir
51260801206820004518550010012275951332594034	001227595	394,49	20/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	287,74	186,62	426,94	19,50	83,25	11,51	71,74	Exibir	Exibir
51260801206820004518550010012275931332578379	001227593	94,78	20/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	94,78	48,45	128,91	19,50	25,14	11,37	13,77	Exibir	Exibir
51260801206820004518550010012337541691144405	001233754	108,31	21/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	108,31	55,36	147,31	19,50	28,73	13,00	15,73	Exibir	Exibir
51260801206820004518550010012337531691144408	001233753	238,80	21/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	238,80	140,10	341,01	19,50	66,50	9,55	56,95	Exibir	Exibir
51260801206820004518550010012525961463462919	001252596	2.013,43	26/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	409,64	186,18	536,23	19,50	104,56	49,15	55,41	Exibir	Exibir
51260801206820004518550010012525961463462919	001252596	2.013,43	26/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	909,31	464,83	1.273,42	19,50	248,31	85,36	162,95	Exibir	Exibir
51260801206820004518550010012525961463462919	001252596	2.013,43	26/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4500	47,22	27,70	74,92	19,50	14,61	1,89	12,72	Exibir	Exibir
51260801206820004518550010012586761816309490	001258676	1.481,04	27/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	1.481,04	757,10	2.014,35	19,50	392,81	177,73	215,08	Exibir	Exibir
51260801206820004518550010012636051913410336	001263605	96,06	28/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	96,06	49,10	130,64	19,50	25,47	11,53	13,94	Exibir	Exibir
51260801206820004518550010012704911534319079	001270491	54,10	29/08/2026	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
51260801206820004518550010012704901534303400	001270490	190,78	29/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	190,78	111,93	272,44	19,50	53,13	7,63	45,50	Exibir	Exibir
51260801206820004518550010012704951534319078	001270495	63,64	29/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	63,64	28,92	83,31	19,50	16,25	7,64	8,61	Exibir	Exibir
51260801206820004518550010012705401539019991	001270540	280,05	29/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	280,05	181,64	415,53	19,50	81,03	11,20	69,83	Exibir	Exibir
51260801206820004518550010012131531720809590	001213153	302,84	19/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	302,84	177,67	432,47	19,50	84,33	12,11	72,22	Exibir	Exibir
51260801206820004518550010012131541721028971	001213154	3.390,73	19/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	1.458,03	855,42	1.947,94	19,50	379,86	148,54	231,32	Exibir	Exibir
51260801206820004518550010012131541721028971	001213154	3.390,73	19/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	1.171,06	598,64	1.648,27	19,50	321,43	104,60	216,83	Exibir	Exibir
51260801206820004518550010012213351046453517	001221335	117,56	19/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	117,56	60,09	159,88	19,50	31,18	14,11	17,07	Exibir	Exibir
51260801206820004518550010012213361046469186	001221336	285,93	19/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	92,75	42,15	121,42	19,50	23,68	11,13	12,55	Exibir	Exibir
51260801206820004518550010012213361046469186	001221336	285,93	19/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	90,03	46,02	122,45	19,50	23,88	10,80	13,08	Exibir	Exibir
51260801206820004518550010012213371047660081	001221337	4.752,08	19/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	618,53	281,12	815,16	19,50	158,97	70,55	88,42	Exibir	Exibir
51260801206820004518550010012213371047660081	001221337	4.752,08	19/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	356,01	181,99	494,24	19,50	96,37	36,23	60,14	Exibir	Exibir
51260801206820004518550010012454951095448024	001245495	1.776,89	25/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	847,58	497,27	1.189,73	19,50	232,00	47,79	184,21	Exibir	Exibir
51260801206820004518550010012454951095448024	001245495	1.776,89	25/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	876,26	447,94	1.234,07	19,50	240,65	77,81	162,84	Exibir	Exibir
51260801206820004518550010012460471168782382	001246047	751,93	25/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	328,52	192,74	469,11	19,50	91,48	13,14	78,34	Exibir	Exibir
51260801206820004518550010012460471168782382	001246047	751,93	25/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	423,41	274,62	586,53	19,50	114,37	43,93	70,44	Exibir	Exibir
51260801206820004518550010012460491168907740	001246049	4.026,70	25/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4000	879,49	399,72	1.166,91	19,50	227,55	95,06	132,49	Exibir	Exibir
51260801206820004518550010012460491168907740	001246049	4.026,70	25/08/2026	SC DISTRIBUICAO LTDA	01.206.820/0045-18	MT	4100	1.970,18	1.007,15	2.792,61	19,50	544,56	163,29	381,27	Exibir	Exibir

Quantidade de notas fiscais até esta Página: 32 TOTAL: 2.605,00

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".