

RECEBEMOS DE CIA MICRO INFORMATICA LTDA OS PRODUTOS/SERVIÇOS CONSTANTES NA NOTA FISCAL ELETRÔNICA INDICADA AO  
LAÇO - DESTINATÁRIO: INSTITUTO MEMORIAL DO AGRESTE - IMA - R JOAO CURSINO, 712 - MAURICIO DE NASSAU - CARUARU - PE -  
EMISSÃO: 31-03-2025 - VALOR TOTAL: R\$ 62.603,39

NF-e

Nº: 17716

Série: 1

DATA DE RECEBIMENTO

IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

CIA MICRO INFORMATICA LTDA

RUA TREZE DE MAIO, 6 B

NOSSA SENHORA DAS DORES

Caruaru

PE (81) 2103-2500 55.006-000

DANFE

Documento auxiliar  
da Nota Fiscal  
Eletrônica

Saída: 1

Entrada: 0

1

FL 1 / 2

Nº: 17716

Série: 1



CHAVE DE ACESSO

2625 0314 8216 3800 0289 5500 1000 0177 1617 2096 2878

Consulta de autenticidade no portal nacional da NF-e  
www.nfc.fazenda.gov.br ou no site da Sefaz Autorizadora

NATUREZA DA OPERAÇÃO

VENDA DE MERCADORIA DENTRO DO ESTADO ABATE ICMS NV

PROTOCOLO DE AUTORIZAÇÃO DE USO

126250032346972 31/03/2025 16:07:32

INSCRIÇÃO ESTADUAL

050856243

INSCRIÇÃO ESTADUAL SUB. TRIBUTARIA

CNPJ / CPF

14.821.638/0002-89

DESTINATÁRIO/REMETENTE

NOME/RAZÃO SOCIAL

INSTITUTO MEMORIAL DO AGRESTE - IMA

CNPJ/CPF

24.262.537/0001-98

DATA DA EMISSÃO

31-03-2025

ENDEREÇO

R JOAO CURSINO, 712

BAIRRO/DISTRITO

MAURICIO DE NASSAU

CEP

55.012-190

DATA DA ENTRADA/SAÍDA

31-03-2025

MUNICÍPIO

Caruaru

FONE/FAX

(81) 99412-9212

UF

PE

INDICADOR IE

9-Não Contribuinte

INSCRIÇÃO ESTADUAL

HORA DA ENTRADA/SAÍDA

16:07:17

NATUREZA

NÚMERO

17716

VALOR ORIGINAL

62.603,39

VALOR DO DESCONTO

0,00

VALOR LÍQUIDO

62.603,39

DUPLICATAS

Número	Vencimento	Valor	Número	Vencimento	Valor	Número	Vencimento	Valor	Número	Vencimento	Valor
001	30-04-2025	62.603,39	-----	-----	-----	-----	-----	-----	-----	-----	-----

CÁLCULO DO IMPOSTO

BASE DE CÁLCULO DE ICMS		VALOR DO ICMS	BASE DE CÁLC. DE ICMS ST		VALOR DO ICMS ST	VALOR TOTAL DOS PRODUTOS	
29.214,99	5.989,07	0,00	0,00	0,00	62.603,39		
VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESP. ACESSÓRIAS	VALOR DO IPI	VALOR TOTAL DA NOTA		
0,00	0,00	0,00	0,00	0,00	62.603,39		

TRANSPORTADOR/VOLUMES TRANSPORTADOS

RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA VEICULO	UF	CNPJ/CPF
	0 - Emitente				
ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL		
QUANTIDADE	ESPECIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LÍQUIDO
258					

DADOS DO PRODUTO/SERVIÇO

CÓD. PROD.	DESCRIÇÃO DO PRODUTO/SERVIÇO	NCM/SH	CST	CFOP	UNID	QTD.	VLR.UNIT.	VLR.TOTAL	BC.ICMS	VLR.ICMS	VLR.IPI	ALÍQUOTAS	
												ICMS	IPI
308163	FONTE ATX 230W JAB PADRAO BPC-230V1.2	85044021	000	5102	UND	23,0000	80,00	1.840,00	1.840,00	377,20	0,00	20,50	0,00
308164	GABINETE ATX JAB	84733011	020	5102	UND	23,0000	149,00	3.427,00	1.411,24	289,30	0,00	20,50	0,00
308787	PLACA MAE H81 4 GERACAO JAB	84733041	020	5102	UND	23,0000	429,00	9.867,00	4.063,23	832,96	0,00	20,50	0,00
308219	MEMORIA RAM 8GB DDR3 1600MHZ JAB	84733042	020	5102	UND	23,0000	210,10	4.832,30	1.989,94	407,94	0,00	20,50	0,00
308222	HD SSD 240GB 2,5 SATA JAB	84717040	020	5102	UND	23,0000	229,00	5.267,00	2.168,95	444,63	0,00	20,50	0,00
308347	COOLER P/ PROCESSADOR JAB	84145910	000	5102	UND	23,0000	34,00	782,00	782,00	160,31	0,00	20,50	0,00
308786	PROCESSADOR i5 4 GERACAO JAB	85423120	020	5102	UND	23,0000	599,00	13.777,00	5.673,37	1.163,04	0,00	20,50	0,00
307907	MONITOR 19LED MR-19 C3TECH	85285200	020	5102	UND	23,0000	399,00	9.177,00	3.779,09	774,71	0,00	20,50	0,00
308355	ESTABILIZADOR ES-500VA BM 115V BEM LIGADO COLETEK	90328911	000	5102	UND	23,0000	139,90	3.217,70	3.217,70	659,63	0,00	20,50	0,00
308145	TECLADO UNIVERSITARIO MAXPRINT USB PRETO	84716052	020	5102	UND	23,0000	24,90	572,70	235,84	48,35	0,00	20,50	0,00
305666	MULTIFUNCIONAL DCP-L2540DW LASER BROTHER	84433113	020	5102	UND	3,0000	2382,33	7.146,99	2.943,13	603,34	0,00	20,50	0,00
307915	IMPRESSORA L42 PRO FULL ETHERNET SERIAL ELGIN	84433299	020	5102	UND	2,0000	1211,50	2.423,00	997,79	204,55	0,00	20,50	0,00
306401	MOUSE MS-35 OPTICO USB C3TECH	84716053	020	5102	UND	23,0000	11,90	273,70	112,71	23,11	0,00	20,50	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES

Venda gerada a partir do Orçamento n 0000065133 -  
n/s:13522403482111024/13522403671211024/12180709365/12180709366/12180709367/12180709368/12180709369/12180709370/12180709371/12180709372/12180709373/12180709374/12180709375/12180709376/12180709377/12180709378/12180709379/12180709380/12180709381/12180709382/12180709383/12180709384/12180709385/12180709386/12180709387/12180709388/12180709389/12180709390/12180709391/12180709392/12180709393/12180709394/12180709395/12180709396/12180709397/12180709398/12180709399/12180709400/12180709401/12180709402/12180709403/12180709404/12180709405/12180709406/12180709407/12180709408/12180709409/12180709410/12180709411/12180709412/12180709413/12180709414/12180709415/12180709416/12180709417/12180709418/12180709419/12180709420/12180709421/12180709422/12180709423/12180709424/12180709425/12180709426/12180709427/12180709428/12180709429/12180709430/12180709431/12180709432/12180709433/12180709434/12180709435/12180709436/12180709437/12180709438/12180709439/12180709440/12180709441/12180709442/12180709443/12180709444/12180709445/12180709446/12180709447/12180709448/12180709449/12180709450/12180709451/12180709452/12180709453/12180709454/12180709455/12180709456/12180709457/12180709458/12180709459/12180709460/12180709461/12180709462/12180709463/12180709464/12180709465/12180709466/12180709467/12180709468/12180709469/12180709470/12180709471/12180709472/12180709473/12180709474/12180709475/12180709476/12180709477/12180709478/12180709479/12180709480/12180709481/12180709482/12180709483/12180709484/12180709485/12180709486/12180709487/12180709488/12180709489/12180709490/12180709491/12180709492/12180709493/12180709494/12180709495/12180709496/12180709497/12180709498/12180709499/12180709500/12180709501/12180709502/12180709503/12180709504/12180709505/12180709506/12180709507/12180709508/12180709509/12180709510/12180709511/12180709512/12180709513/12180709514/12180709515/12180709516/12180709517/12180709518/12180709519/12180709520/12180709521/12180709522/12180709523/12180709524/12180709525/12180709526/12180709527/12180709528/12180709529/12180709530/12180709531/12180709532/12180709533/12180709534/12180709535/12180709536/12180709537/12180709538/12180709539/12180709540/12180709541/12180709542/12180709543/12180709544/12180709545/12180709546/12180709547/12180709548/12180709549/12180709550/12180709551/12180709552/12180709553/12180709554/12180709555/12180709556/12180709557/12180709558/12180709559/12180709560/12180709561/12180709562/12180709563/12180709564/12180709565/12180709566/12180709567/12180709568/12180709569/12180709570/12180709571/12180709572/12180709573/12180709574/12180709575/12180709576/12180709577/12180709578/12180709579/12180709580/12180709581/12180709582/12180709583/12180709584/12180709585/12180709586/12180709587/12180709588/12180709589/12180709590/12180709591/12180709592/12180709593/12180709594/12180709595/12180709596/12180709597/12180709598/12180709599/12180709600/12180709601/12180709602/12180709603/12180709604/12180709605/12180709606/12180709607/12180709608/12180709609/12180709610/12180709611/12180709612/12180709613/12180709614/12180709615/12180709616/12180709617/12180709618/12180709619/12180709620/12180709621/12180709622/12180709623/12180709624/12180709625/12180709626/12180709627/12180709628/12180709629/12180709630/12180709631/12180709632/12180709633/12180709634/12180709635/12180709636/12180709637/12180709638/12180709639/12180709640/12180709641/12180709642/12180709643/12180709644/12180709645/12180709646/12180709647/12180709648/12180709649/12180709650/12180709651/12180709652/12180709653/12180709654/12180709655/12180709656/12180709657/12180709658/12180709659/12180709660/12180709661/12180709662/12180709663/12180709664/12180709665/12180709666/12180709667/12180709668/12180709669/12180709670/12180709671/12180709672/12180709673/12180709674/12180709675/12180709676/12180709677/12180709678/12180709679/12180709680/12180709681/12180709682/12180709683/12180709684/12180709685/12180709686/12180709687/12180709688/12180709689/12180709690/12180709691/12180709692/12180709693/12180709694/12180709695/12180709696/12180709697/12180709698/12180709699/12180709700/12180709701/12180709702/12180709703/12180709704/12180709705/12180709706/12180709707/12180709708/12180709709/12180709710/12180709711/12180709712/12180709713/12180709714/12180709715/12180709716/12180709717/12180709718/12180709719/12180709720/12180709721/12180709722/12180709723/12180709724/12180709725/12180709726/12180709727/12180709728/12180709729/12180709730/12180709731/12180709732/12180709733/12180709734/12180709735/12180709736/12180709737/12180709738/12180709739/12180709740/12180709741/12180709742/12180709743/12180709744/12180709745/12180709746/12180709747/12180709748/12180709749/12180709750/12180709751/12180709752/12180709753/12180709754/12180709755/12180709756/12180709757/12180709758/12180709759/12180709760/12180709761/12180709762/12180709763/12180709764/12180709765/12180709766/12180709767/12180709768/12180709769/12180709770/12180709771/12180709772/12180709773/12180709774/12180709775/12180709776/12180709777/1218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RECEBEMOS DE CIA MICRO INFORMATICA LTDA OS PRODUTOS/SERVIÇOS CONSTANTES NA NOTA FISCAL ELETRÔNICA INDICADA AO  
LAÇO - DESTINATÁRIO: INSTITUTO MEMORIAL DO AGRESTE - IMA - R JOAO CURSINO, 712 - MAURICIO DE NASSAU - CARUARU - PE -  
EMISSION: 31-03-2025 - VALOR TOTAL: R\$ 62.603,39

DATA DE RECEBIMENTO

IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e

Nº: 17716

Série: 1

**CIA MICRO INFORMATICA LTDA**

RUA TREZE DE MAIO, 6 B

NOSSA SENHORA DAS DORES

Caruaru

PE (81) 2103-2500 55.006-000

**DANFE**

Documento auxiliar  
da Nota Fiscal  
Eletrônica

Saida: 1

Entrada: 0

1

FL 2 / 2

Nº: 17716

Série: 1



CHAVE DE ACESSO

2625 0314 8216 3800 0289 5500 1000 0177 1617 2096 2878

Consulta de autenticidade no portal nacional da NF-e  
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NATUREZA DA OPERAÇÃO

VENDA DE MERCADORIA DENTRO DO ESTADO ABATE ICMS NV

PROTOCOLO DE AUTORIZAÇÃO DE USO

126250032346972 31/03/2025 16:07:32

INSCRIÇÃO ESTADUAL

050856243

INSCRIÇÃO ESTADUAL SUB. TRIBUTÁRIA

CNPJ / CPF

14.821.638/0002-89

**CONTINUAÇÃO - INFORMAÇÕES COMPLEMENTARES**

3176-6/CONTRATO 005/2025 - Voce pagou aproximadamente : R\$12599,28 de tributos federais R\$12581,11 de tributos estaduais Fonte : IBPT

**DADOS ADICIONAIS**

**INFORMAÇÕES COMPLEMENTARES**

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## Consultas - Emissão de comprovantes

G3380714124795551  
07/04/2025 14:17:29

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL  
07/04/2025 - AUTOATENDIMENTO - 14.17.29  
0159700159 SEGUNDA VIA 0001

COMPROVANTE DE TRANSFERENCIA  
COMPROVANTE DE

TED - TRANSFERENCIA ELETRONICA DISPONIVEL  
CLIENTE: IMA EPE DEP NINO ENOQUE  
AGENCIA: 0159-7 CONTA: 95.969-3

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FINALIDADE: 01 CREDITO EM CONTA  
REMETENTE : IMA EPE DEP NINO ENOQUE  
BANCO: 104 - CAIXA ECONOMICA FEDERAL  
AGENCIA: 0051-5 - CARUARU  
CONTA: 3.176-6

FAVORECIDO: CIA MICRO INFORMATICA LTDA  
CPF/CNPJ: 14.821.638/0002-89  
VALOR: R\$ 62.603,39  
DEBITO EM: 07/04/2025

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DOCUMENTO: 040701  
AUTENTICACAO SISBB: B.FFB.A25.DEA.C54.798

Transação efetuada com sucesso por: JG726146 SIDNEY SOUZA ARAUJO RIBEIRO.



## DOC ou TED Eletrônico

### Debitado

Agência 159-7  
Conta corrente 95969-3 IMA EPE DEP NINO ENOQUE

### Creditado

Banco 104 CAIXA ECONOMICA FEDERAL  
Agência (sem DV) 51 CARUARU  
Conta corrente (com DV) 31766  
CNPJ 14.821.638/0002-89  
Nome favorecido CIA MICRO INFORMATICA LTDA  
Finalidade CREDITO EM CONTA  
Número documento 40.701  
Valor 62.603,39  
Destinação 0  
Data transferência 07/04/2025

### "C" - CPF/CNPJ diferente

Autenticação SISBB BFFBA25DEAC54798

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Assinada por	JG726145 CRISTIANE MARIA DE OLIVEIRA	07/04/2025 14:15:42
	JG726146 SIDNEY SOUZA ARAUJO RIBEIRO	07/04/2025 14:16:38

Transação efetuada com sucesso.

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Transação efetuada com sucesso por: JG726146 SIDNEY SOUZA ARAUJO RIBEIRO.