

Item	Valor de Compra	CREDITO DE PIS COMPRAS	CREDITO DE COFINS COMPRAS	CREDITO DE ICMS COMPRAS	CUSTO	Quantidade UNIT	Custo do Item	Aliquota ICMS	DIFAL %	Valor de Venda	PIS %	PIS VALOR	COFINS %	COFINS VALOR	ICMS %	ICMS VALOR	DIFAL %	DIFAL VALOR	CUSTO	LUCRO	LUCRO %	Quantidade Total	Preço Venda Unitário	Preço Venda Total	LUCRO %
3	189,53	3,13	14,40	7,58	164,42	1	164,42	4%	14%	300,00	1,65%	4,95	7,60%	22,80	4%	12,00	14%	42,00	164,42	53,83	17,94%	51	300,00	15.300,00	17,94%
8	2.833,00	46,74	215,31	113,32	2.457,63	1	2.457,63	4%	14%	4.007,00	1,65%	66,12	7,60%	304,53	4%	160,28	14%	560,98	2.457,63	457,47	11,42%	22	4.007,00	88.154,00	11,42%
11	7.230,93	119,31	549,55	289,24	6.272,83	1	6.272,83	4%	14%	11.082,00	1,65%	182,85	7,60%	842,23	4%	443,28	14%	1.551,48	6.272,83	1.789,32	16,15%	17	11.082,00	188.394,00	16,15%
12	605,00	9,98	45,98	24,20	524,84	1	524,84	4%	14%	923,00	1,65%	15,23	7,60%	70,15	4%	36,92	14%	129,22	524,84	146,65	15,89%	51	923,00	47.073,00	15,89%
14	35.185,00	580,55	2.674,06	1.407,40	30.522,99	1	30.522,99	4%	14%	50.477,00	1,65%	832,87	7,60%	3.836,25	4%	2.019,08	14%	7.066,78	30.522,99	6.199,03	12,28%	9	50.477,00	454.293,00	12,28%
19	6.455,00	106,51	490,58	774,60	5.083,31	1	5.083,31	12%	6%	9.070,00	1,65%	149,66	7,60%	689,32	12%	1.088,40	6%	544,20	5.083,31	1.515,11	16,70%	102	9.070,00	925.140,00	16,70%
20	5.550,00	91,58	421,80	666,00	4.370,63	1	4.370,63	12%	6%	7.507,00	1,65%	123,87	7,60%	570,53	12%	900,84	6%	450,42	4.370,63	1.090,72	14,53%	85	7.507,00	638.095,00	14,53%
25	11.809,54	194,86	897,53	472,38	10.244,78	1	10.244,78	4%	14%	18.047,00	1,65%	297,78	7,60%	1.371,57	4%	721,88	14%	2.526,58	10.244,78	2.884,42	15,98%	19	18.047,00	342.893,00	15,98%
26	13.372,32	220,64	1.016,30	534,89	11.600,49	1	11.600,49	4%	14%	20.192,00	1,65%	333,17	7,60%	1.534,59	4%	807,68	14%	2.826,88	11.600,49	3.089,19	15,30%	8	20.192,00	161.536,00	15,30%