	mai/26						
	CFOP	TOTAL VENDAS	ICMS	ICMS-ST	PIS	COFINS	VENDAS LIQUIDAS
Venda	5101	8.933.910,58	753.177,13		27.575,47	127.013,29	**8.026.144,69**
Revenda	5102	123.559,68	9.388,03		96,53	444,60	**113.630,52**
Venda com ST	5401	17.726.920,83	1.860.299,15	2.225.028,70	134.258,04	618.399,80	**12.888.935,14**
Venda	6101	18.290.122,67	1.976.896,43	-	119.150,85	548.816,98	**15.645.258,41**
Revenda	6102	99.535,20	10.534,47	-	-	-	**89.000,73**
Venda Cons, Final	6107	284,67	34,16	-	2,17	10,00	**238,34**
Venda ZFM /ALC	6109	137.018,01	-	2.885,56	-	-	**134.132,45**
Revenda ZFM / ALC	6110	5.170,33	-	-	-	-	**5.170,33**
Venda com ST	6401	2.182.825,39	205.586,75	329.904,98	18.709,26	86.175,29	**1.542.449,11**
	TOTAL	**47.499.347,36**	**4.815.916,12**	**2.557.819,24**	**299.792,32**	**1.380.859,96**	**38.444.959,72**

	jun/26						
	CFOP	TOTAL VENDAS	ICMS	ICMS-ST	PIS	COFINS	VENDAS LIQUIDAS
Venda	5101	9.470.070,85	777.798,02	-	24.555,31	113.100,09	**8.554.617,43**
Revenda	5102	127.141,80	8.899,28	-	-	-	**118.242,52**
Venda Saida Armazem Geral	5105	107.247,61	12.237,91	5.264,77	1.480,80	6.820,72	**81.443,41**
Venda com ST	5401	16.798.062,37	1.761.075,64	2.123.011,62	124.478,76	573.353,94	**12.216.142,41**
Venda	6101	19.234.346,32	2.095.839,29	-	138.141,52	636.289,27	**16.364.076,24**
Revenda	6102	82.590,84	8.474,06	-	-	-	**74.116,78**
Venda Cons, Final	6107	172,08	20,65	-	2,50	11,51	**137,42**
Venda ZFM /ALC	6109	95.358,98	-	1.953,15	-	-	**93.405,83**
Revenda ZFM / ALC	6110	4.709,95	-	-	-	-	**4.709,95**
Venda com ST	6401	2.124.562,60	194.477,29	324.126,30	18.161,60	83.652,28	**1.504.145,13**
	TOTAL	**48.044.263,40**	**4.858.822,14**	**2.454.355,84**	**306.820,49**	**1.413.227,81**	**39.011.037,12**

	jul/26						
	CFOP	TOTAL VENDAS	ICMS	ICMS-ST	PIS	COFINS	VENDAS LIQUIDAS
Venda	5101	8.969.732,89	764.914,10	-	27.947,45	128.726,46	**8.048.144,88**
Revenda	5102	124.885,20	8.741,26	-	-	-	**116.143,94**
Venda Saida Armazem Geral	5105	131.224,86	14.973,97	6.441,90	1.811,85	8.345,53	**99.651,61**
Venda com ST	5401	18.146.046,61	1.898.306,67	2.327.465,29	140.086,94	645.244,85	**13.134.942,86**
Venda	6101	19.901.741,41	2.115.285,35	-	123.749,50	569.998,53	**17.092.708,03**
Revenda	6102	93.177,36	9.577,23	-	-	-	**83.600,13**
Venda Cons, Final	6107	438,65	52,64	-	5,90	27,23	**352,88**
Venda ZFM /ALC	6109	118.794,50	-	3.779,35	-	-	**115.015,15**
Revenda ZFM / ALC	6110	4.161,27	-	-	-	-	**4.161,27**
Venda com ST	6401	1.357.301,70	134.534,61	230.037,78	10.008,83	46.101,08	**936.619,40**
	TOTAL	**48.847.504,45**	**4.946.385,83**	**2.567.724,32**	**303.610,47**	**1.398.443,68**	**39.631.340,15**

	ago/26						
	CFOP	TOTAL VENDAS	ICMS	ICMS-ST	PIS	COFINS	VENDAS LIQUIDAS
Venda	5101	8.703.059,95	794.242,17	-	27.450,49	126.436,03	**7.754.931,26**
Revenda	5102	124.336,44	8.702,95	-	-	-	**115.633,49**
Venda Saida Armazem Geral	5105	131.930,18	15.054,47	6.476,54	1.821,54	8.390,38	**100.187,25**
Venda com ST	5401	14.413.353,74	1.509.967,35	1.830.796,00	107.397,80	494.680,88	**10.470.511,71**
Venda	6101	19.232.710,90	2.072.581,54	-	134.542,26	619.710,03	**16.405.877,07**

Revenda	6102	95.421,96	9.832,46	-	-	-	**85.589,50**
Venda Cons, Final	6107	673,35	80,81	-	8,90	40,95	**542,69**
Venda ZFM /ALC	6109	76.967,70	-	1.781,07	-	-	**75.186,63**
Revenda ZFM / ALC	6110	3.705,26	-	-	-	-	**3.705,26**
Venda com ST	6401	1.468.191,07	147.084,08	242.110,27	12.157,93	55.998,81	**1.010.839,98**
	TOTAL	**44.250.350,55**	**4.557.545,83**	**2.081.163,88**	**283.378,92**	**1.305.257,08**	**36.023.004,84**

		set/26					
	CFOP	**TOTAL VENDAS**	**ICMS**	**ICMS-ST**	**PIS**	**COFINS**	**VENDAS LIQUIDAS**
Venda	5101	9.576.117,42	811.275,36	-	32.324,63	148.887,48	**8.583.629,95**
Revenda	5102	125.610,36	8.792,33	-	-	-	**116.818,03**
Venda Saida Armazem Geral	5105	133.799,41	15.267,46	6.568,33	1.847,30	8.509,35	**101.606,97**
Venda com ST	5401	16.013.327,92	1.675.473,42	2.051.604,74	111.649,12	514.259,87	**11.660.340,77**
Venda	6101	17.299.309,54	1.843.283,92	-	122.158,72	562.671,01	**14.771.195,89**
Revenda	6102	81.646,80	8.762,58	-	-	-	**72.884,22**
Venda Cons, Final	6107	324,52	38,96	-	4,70	21,70	**259,16**
Venda ZFM /ALC	6109	108.762,21	-	2.112,07	-	-	**106.650,14**
Revenda ZFM / ALC	6110	4.375,26	-	-	-	-	**4.375,26**
Venda com ST	6401	1.200.730,36	120.093,16	199.017,84	7.591,21	34.965,38	**839.062,77**
	TOTAL	**44.544.003,80**	**4.482.987,19**	**2.259.302,98**	**275.575,68**	**1.269.314,79**	**36.256.823,16**

		out/26					
	CFOP	**TOTAL VENDAS**	**ICMS**	**ICMS-ST**	**PIS**	**COFINS**	**VENDAS LIQUIDAS**
Venda	5101	8.963.806,80	748.196,40	-	25.091,99	115.573,57	**8.074.944,84**
Revenda	5102	119.812,72	8.385,33	-	-	-	**111.427,39**
Venda Saida Armazem Geral	5105	157.998,69	18.028,96	7.756,05	2.181,43	10.048,45	**119.983,80**
Venda com ST	5401	14.903.457,96	1.565.438,80	1.856.769,85	106.699,62	491.461,13	**10.883.088,56**
Venda	6101	19.335.604,28	2.066.990,80	-	142.758,84	657.556,09	**16.468.298,55**
Revenda	6102	81.613,36	8.265,56	-	-	-	**73.347,80**
Venda Cons, Final	6107	271,35	32,57	-	3,40	15,69	**219,69**
Venda ZFM /ALC	6109	109.986,13	-	3.241,32	-	-	**106.744,81**
Revenda ZFM / ALC	6110	3.410,56	-	-	-	-	**3.410,56**
Venda com ST	6401	1.199.640,84	119.795,55	201.344,04	8.089,12	37.258,80	**833.153,33**
	TOTAL	**44.875.602,69**	**4.535.133,97**	**2.069.111,26**	**284.824,40**	**1.311.913,73**	**36.674.619,33**