



PREFEITURA MUNICIPAL DE ÁGUA BOA
ESTADO DE MATO GROSSO

Ofício nº 008/2021

Origem: Secretaria de Finanças

Destino: Câmara Municipal de Água Boa - MT

Ilustríssimos Senhor Presidente

Água Boa – MT, 18 de fevereiro de 2021

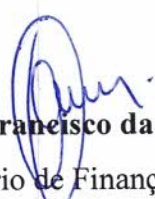
Senhor Presidente

Cumprimentando cordialmente, encaminho a vossa senhoria resposta referente ao Ofício nº 177/2021 – Requerimento 045/2021.

Em atendimento ao solicitado, segue copia do conta correntes de ISSQN da empresa M. C. Tonha, Estancia Bahia Leiloes.

Atenciosamente,


Mariano Kolankiewicz Filho
Prefeito Municipal


Earle Francisco da Silva
Secretário de Finanças


Gilson Cesar da Silva Galle
Gerente de Tributação

Câmara Municipal de Água Boa - MT




PROTOCOLO GERAL 494/2021
Data: 01/06/2021 - Horário: 08:47
Administrativo

Earle Francisco da Silva
Matrícula 00112



PREFEITURA DE
ÁGUA BOA

DÉBITOS BAIXADOS

Filtro Utilizado

Ano: 2020 A 2021 Ordenar Por: LANÇAMENTO

Dados do Contribuinte

Nome/Razão Social **M. C. TONHA** CPF/CNPJ **00.208.941/0001-15** Inscrição Municipal **5100** Inscrição Estadual **13.2384450**
 Endereço **AV. OLIMPICA** Número **205** Bairro **UNIVERSITARIO** Cidade **ÁGUA BOA** UF **MT** CEP **78635000**

Lançamento	Nosso Número	Ref.	Ímóvel	Tributo	Parc.	Rest.	Vencimento	Cred. Parc.	Pagamento	Valor Taxa	Valor Original	Corr.	Juros	Multa	Desc./Abat.	Honorário	Suavção	Valor	
361937/2021	2926198170083204	4/2021-1	0	D.E. - 2 - ISSQN - IMPOSTO SOBRE SERVIÇOS DE QUALQUER NATUREZA	001/1	NÃO	20/09/2021	N	19/05/2021	0,00	302.136,21	0,00	0,00	0,00	0,00	0,00	0,00	BAIXADA	302,11
OBSERVAÇÃO: DAN REFERENTE A COMPETÊNCIA 20/04/2021 - SERVIÇO PRESTADO. DAN REFERENTE AS NFS-e: 202100000001344, 202100000000882, 202100000000883, 202100000000884, 202100000000885, 202100000000886, 202100000000887, 202100000000888, 202100000000889, 202100000000890, 202100000000891, 202100000000892, 202100000000893, 202100000000894, 202100000000895, 202100000000896, 202100000000897, 202100000000898, 202100000000899, 202100000000900																			
36116/2021	29261981700827453	3/2021-1	0	D.E. - 2 - ISSQN - IMPOSTO SOBRE SERVIÇOS DE QUALQUER NATUREZA	001/1	NÃO	20/04/2021	N	19/04/2021	0,00	254.500,28	0,00	0,00	0,00	0,00	0,00	0,00	BAIXADA	254,58
OBSERVAÇÃO: LANÇAMENTO ORIGINALDO PELO PROCESSAMENTO MENSAL MANUAL DE NFSE.																			
33959/2021	2926198170082867	2/2021-1	0	D.E. - 2 - ISSQN - IMPOSTO SOBRE SERVIÇOS DE QUALQUER NATUREZA	001/1	NÃO	22/03/2021	N	22/03/2021	0,00	120.495,68	0,00	0,00	0,00	0,00	0,00	0,00	BAIXADA	120,44
OBSERVAÇÃO: LANÇAMENTO ORIGINALDO PELO PROCESSAMENTO MENSAL MANUAL DE NFSE.																			
33759/2021	2926198170080044	1/2021-1	0	D.E. - 2 - ISSQN - IMPOSTO SOBRE SERVIÇOS DE QUALQUER NATUREZA	001/1	NÃO	22/02/2021	N	22/02/2021	0,00	28.285,79	0,00	0,00	0,00	0,00	0,00	0,00	BAIXADA	28,21
OBSERVAÇÃO: LANÇAMENTO ORIGINALDO PELO PROCESSAMENTO MENSAL MANUAL DE NFSE.																			
33657/2021	29261981700798463	2021	0	D.E. - 4 - TAXA DE FISCALIZAÇÃO	001/1	NÃO	01/03/2021	N	25/01/2021	0,00	1.350,00	0,00	0,00	0,00	0,00	0,00	0,00	BAIXADA	1,31
331106/2021	29261981700792042	12/2020-1	0	D.E. - 2 - ISSQN - IMPOSTO SOBRE SERVIÇOS DE QUALQUER NATUREZA	001/1	NÃO	20/01/2021	N	20/01/2021	0,00	115.343,21	0,00	0,00	0,00	0,00	0,00	0,00	BAIXADA	115,3
OBSERVAÇÃO: LANÇAMENTO ORIGINALDO PELO PROCESSAMENTO MENSAL MANUAL DE NFSE.																			
279926/2020	2926198170076490	11/2020-1	0	D.E. - 2 - ISSQN - IMPOSTO SOBRE SERVIÇOS DE QUALQUER NATUREZA	001/1	NÃO	21/12/2020	N	14/12/2020	0,00	89.578,26	0,00	0,00	0,00	0,00	0,00	0,00	BAIXADA	89,51
OBSERVAÇÃO: DAN REFERENTE A COMPETÊNCIA 30/11/2020 - SERVIÇO PRESTADO. 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