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| TOTAIS POR CFOP - BASES DE PIS E COFINS | | | | | |
| NOTAS DE ENTRADA | | | | | |
| CFOP | VALOR CONTÁBIL s/IPI | BASE DE CÁLCULO PIS | VALOR PIS | BASE DE CÁLCULO COFINS | VALOR COFINS |
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| NOTAS DE SAÍDA | | | | | |
| CFOP | VALOR CONTÁBIL s/IPI | BASE DE CÁLCULO PIS | VALOR PIS | BASE DE CÁLCULO COFINS | VALOR COFINS |
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