

<DPS versao="1.01">
<infDPS Id="DPS???">
<tpAmb>?</tpAmb>-- 1 - Produção, 2 - Homologação
<dhEmi>2026-06-30T21:41:28-03:00</dhEmi>
<verAplic>1.01</verAplic>
<serie>00001</serie>
<nDPS>1</nDPS>
<dCompet>2026-06-30</dCompet>
<tpEmit>1</tpEmit>
<cLocEmi>??????</cLocEmi>
<prest>
<CNPJ>??????</CNPJ>
<IM>??????</IM>
<regTrib>
<opSimpNac>1</opSimpNac>
<regEspTrib>0</regEspTrib>
</regTrib>
</prest>
<toma>
<CNPJ>??????</CNPJ>
<xNome>??????? LTDA</xNome>
<end>
<endNac>
<cMun>??????</cMun>
<CEP>??????</CEP>
</endNac>
<xLgr>??????</xLgr>
<nro>????</nro>
<xBairro>??????</xBairro>
</end>
</toma>
<serv>
<locPrest>
<cLocPrestacao>????????</cLocPrestacao>
</locPrest>
<cServ>
<cTribNac>010301</cTribNac>
<cTribMun>001</cTribMun>
<xDescServ>descricao do servico prestado para fins de homologacao e emissao de nota fiscal</xDescServ>
<cNBS>115069000</cNBS>
</cServ>
</serv>
<valores>
<vServPrest>
<vServ>26947.27</vServ>
</vServPrest>
<trib>
<tribMun>
<tribISSQN>1</tribISSQN>
<tpRetISSQN>1</tpRetISSQN>
<pAliq>5</pAliq>

</tribMun>
<tribFed>
<piscofins>
<CST>00</CST>
<vPis>175.16</vPis>
<vCofins>808.42</vCofins>
<tpRetPisCofins>3</tpRetPisCofins>
</piscofins>
<vRetIRRF>404.2</vRetIRRF>
<vRetCSLL>269.48</vRetCSLL>
</tribFed>
<totTrib>
<indTotTrib>0</indTotTrib>
</totTrib>
</trib>
</valores>
<IBSCBS>
<finNFSe>0</finNFSe>
<cIndOp>100301</cIndOp>
<indDest>0</indDest>
<valores>
<trib>
<gIBSCBS>
<cClassTrib>000001</cClassTrib>
</gIBSCBS>
</trib>
</valores>
</IBSCBS>
</infDPS>
<Signature xmlns="http://www.w3.org/2000/09/xmldsig#">
<SignedInfo>
<CanonicalizationMethod Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-20010315"/>
<SignatureMethod Algorithm="http://www.w3.org/2000/09/xmldsig#rsa-sha1"/>
<Reference URI="#DPS???">
<Transforms>
<Transform Algorithm="http://www.w3.org/2000/09/xmldsig#enveloped-signature"/>
<Transform Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-20010315"/>
</Transforms>
<DigestMethod Algorithm="http://www.w3.org/2000/09/xmldsig#sha1"/>
<DigestValue>????????????????</DigestValue>
</Reference>
</SignedInfo>
<SignatureValue>????????????????</SignatureValue>
<KeyInfo>
<X509Data>
<X509Certificate>????????????????</X509Certificate>
</X509Data>
</KeyInfo>
</Signature>
</DPS>