

```

<?xml version="1.0" encoding="UTF-8"?>
<EnviarLoteRpsSincronoResposta
xmlns="http://www.abrasf.org.br/nfse.xsd">
  <NumeroLote>9</NumeroLote>
  <DataRecebimento>2014-07-29T21:25:28</DataRecebimento>
  <Protocolo>00000000000000005933</Protocolo>
  <ListaNfse>
    <CompNfse>
      <Nfse versao="2.01"
xmlns="http://www.abrasf.org.br/nfse.xsd">
        <InfNfse Id="idNfse_286862">
          <Numero>3589</Numero>
          <CodigoVerificacao>8270Y3270</CodigoVerificacao>
          <DataEmissao>2014-07-29T21:25:29</DataEmissao>
          <ValoresNfse>
            <BaseCalculo>5.00</BaseCalculo>
            <Aliquota>3.00</Aliquota>
            <ValorIss>0.15</ValorIss>
            <ValorLiquidoNfse>4.69</ValorLiquidoNfse>
          </ValoresNfse>
          <PrestadorServico>
            <IdentificacaoPrestador>
              <CpfCnpj>
                <Cnpj>0000000000</Cnpj>
              </CpfCnpj>
            </IdentificacaoPrestador>
            <InscricaoMunicipal>0000000000</InscricaoMunicipal>
            </IdentificacaoPrestador>
            <RazaoSocial>FERIMPORTE SERVICE LTDA</RazaoSocial>
            <NomeFantasia>FERIMPORTE SERVICE</NomeFantasia>
            <Endereco>
              <Endereco>AVENIDA JORGE AMADO</Endereco>
              <Numero>S/N</Numero>
              <Bairro>PONTO CERTO</Bairro>
              <CodigoMunicipio>2905701</CodigoMunicipio>
              <Uf>BA</Uf>
              <CodigoPais>1058</CodigoPais>
              <Cep>42801170</Cep>
            </Endereco>
            <Contato>
              <Telefone>621-6416</Telefone>
            </Contato>
          </PrestadorServico>
          <OrgaoGerador>
            <CodigoMunicipio>2905701</CodigoMunicipio>
            <Uf>BA</Uf>
          </OrgaoGerador>
          <DeclaracaoPrestacaoServico>
            <InfDeclaracaoPrestacaoServico Id="IdRps9A1"
xmlns="http://www.abrasf.org.br/nfse.xsd">
              <Rps>
                <IdentificacaoRps>
                  <Numero>9</Numero>
                  <Serie>A</Serie>
                  <Tipo>1</Tipo>
                </IdentificacaoRps>
                <DataEmissao>2014-07-22</DataEmissao>
              </Rps>
            </InfDeclaracaoPrestacaoServico>
          </DeclaracaoPrestacaoServico>
        </InfNfse>
      </CompNfse>
    </ListaNfse>
  </EnviarLoteRpsSincronoResposta>

```

```

        <Status>1</Status>
    </Rps>
    <Competencia>2014-07-22</Competencia>
    <Servico>
        <Valores>
            <ValorServicos>5.00</ValorServicos>
            <ValorDeducoes>0</ValorDeducoes>
            <ValorPis>0.03</ValorPis>
            <ValorCofins>0.15</ValorCofins>
            <ValorInss>0.00</ValorInss>
            <ValorIr>0.08</ValorIr>
            <ValorCsll>0.05</ValorCsll>
            <OutrasRetencoes>0</OutrasRetencoes>
            <ValorIss>0.15</ValorIss>

<DescontoIncondicionado>0.00</DescontoIncondicionado>

<DescontoCondicionado>0</DescontoCondicionado>
    </Valores>
    <IssRetido>2</IssRetido>
    <ResponsavelRetencao>2</ResponsavelRetencao>
    <ItemListaServico>1401</ItemListaServico>
    <Discriminacao>Texto com discriminação dos
SERVIÇOS emitidos como teste em produção PM Camaçari e CPqD.
Usa sistema Sisloc e Interface Easy da Benefix</Discriminacao>
    <CodigoMunicipio>2905701</CodigoMunicipio>
    <ExigibilidadeISS>1</ExigibilidadeISS>
</Servico>
<Prestador>
    <CpfCnpj>
        <Cnpj>000000000</Cnpj>
    </CpfCnpj>

<InscricaoMunicipal>000000000</InscricaoMunicipal>
</Prestador>
<Tomador>
    <IdentificacaoTomador>
        <CpfCnpj>
            <Cnpj>000000000000</Cnpj>
        </CpfCnpj>
    </IdentificacaoTomador>
    <RazaoSocial>BENEFIX SISTEMAS E GESTAO DE
NEGÓCIOS LTDA</RazaoSocial>
    <Endereco>
        <Endereco>Rua da Conceição</Endereco>
        <Numero>95</Numero>
        <Complemento>Sala 1204</Complemento>
        <Bairro>Centro</Bairro>
        <CodigoMunicipio>3303302</CodigoMunicipio>
        <Uf>RJ</Uf>
        <Cep>24020085</Cep>
    </Endereco>
    <Contato>
        <Telefone>26215063</Telefone>
        <Email>etoktar@e-benefix.com.br</Email>
    </Contato>
</Tomador>

```

```

<OptanteSimplesNacional>2</OptanteSimplesNacional>
  <IncentivoFiscal>2</IncentivoFiscal>
</InfDeclaracaoPrestacaoServico>
  <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="#IdRps9A1">
      <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>
UutgdJGxnejVTQ1wZeoM/atv/SE=</DigestValue>
    </Reference>
  </SignedInfo>
  <SignatureValue>TA2us5Ntxq3
+Vxg/Bd2ttWyN0wWKfrWr+
6e4g9TWyPS8Bkgjoi3z8D3GIO0H3C+Cff09xMBddjRZZ3fhuw49vb5ULUzcsVq
L/9OZAwbtfQAyeidnTsBSVuqTteLDIxbCTxuklitw0FjiOLPjDaEWFxxmas6/C
OrZxn8gq+
8Mnp8sg8jODiMdw0INuDpCNLSpa3ChFYDh8zD9ibKUr8KL7avVYYuFShG523Bp
afmMBq3Zw61PBKYrHGQ2dBYn9j1QPrXIJgYMKjH18Llj3ATlxwMQI6bELFHL1Q
1NMLUGB1aTDODjnd6/B58w9dt+RoMnvST9cBIOvhejqvEM28N51Q==</Signat
ureValue>
    <KeyInfo>
      <X509Data>
        <X509Certificate>
MIIPDCCBiSgAwIBAgIQfBzYKxZmP3sp8MZjky7ZTANBgkqhkiG9w0BAQsFAD
B0MQswCQYDVQQGEWJCUjEUMBEQA1UEChMKSUNQLUJyYXNpbDEtMCsGA1UECXMk
Q2VydGlzaWduIENlcnRpb2ZmZmljYWRvcmEgRGlnaXRhbCBTLkEuMSEwHwYDVQQDE
hBQyBDZXXJ0aXNpZ24gTXVsdG1wbGEgRzUwHhcNMTEwMDAwMDAwWWhcNMTUw
MTEzMjM1OTU5WjCBxzELMAkGA1UEBhMCQ1IxEzARBgNVBAoUCk1DUC1CcmFzaW
wxKTAnBgNVBAsUIEF1dGVudGljYWRvIHVvcjBBUjBBUjBBUjBBUjBBUjBBUjBBUj
GQYDVQQQLFBjBjBjBjBjBjBjBjBjBjBjBjBjBjBjBjBjBjBjBjBjBjBjBjBjBjBj
k1NDEgMB4GA1UEAxMxRkVSSU1QT1JURSBTRVJSUNFIEExUREEExIjAgBgkqhkiG
9w0BCQEW2FYdHdhbEB0ZXJyYS5jb20uYnIwggEiMA0GCSqGSIb3DQEBAAQAA4
IBDwAwggEKAoIBAQCxw78ZNoSmAks8NlpwMSlfb1SPnU2Kxt32xifU6oO/acGp
ooB2joPyecDTToHhlyzOWA9vopT6lAVMUG9rZ1QnwOvqP1DnTy6vv9/bHMy7HC
nIdosbrTUxOpVt5QBC107BzySSQ7vkr8y9uI1whSLNPl54Ijv3G8KWhtgSp5ki
PNNQIIZZ4IfY0swC/x9Fy+XSw1e2IVkJB623B14SnQRBced3NnB1ZZtEpDrntb
FDh++p9rz9vJ5gX9G5Af9hpHVom2eytgS09b7rwjOaf+
6Qg1JwQn7g0aB8bFiCUQqtFTZOV2P41G2MSaVxmg9BSvwsunThPa6wgru53x
I5mZAgMBAAGjggN0MIIDcDCBugYDVR0RBIGyMIGvOD0GBWBMAQMEoDQEMjI2MD
IxOTU2MTYyOTc2Nzk1NjgwMDAwMDAwMDAwMDAwMDAwMDAwMDAwMDAwMDAwMDAw
oCUGBWBMAQMCoBwEGkVNU5VRUWgUEFFUyBDQVJET1NPIEZJTEhPoBkGBWBMAQ
MDoBAEDjA1MTAwNjQ1MDAwMTEwoBcGBWBMAQMH0A4EDDAwMDAwMDAwMDAwMIET
YXJ0d2FsQHRlcjJhLmNvbS5icjA1BjBjBjBjBjBjBjBjBjBjBjBjBjBjBjBjBj

```

3/JMqvsTPrF+JCe05pKo5TMA4GA1UdDwEB/wQEAWIF4DCBiQYDVR0gBIGBMH8w
fQYGYEWBAGELMHMwCQYIKwYBBQUHAgEWZWh0dHA6Ly9pY3AtYnJhc2lsLmNlcn
Rpc2lnbi5jb20uYnIvcMvWb3NpdG9yaW8vZHBjL0FDX0NlcnRpc2lnbl9NdWx0
aXBsYS9EUENfQUNfQ2VydG1TaWduTXVsdG1wbGEucGRmMIIBJQYDVR0fBIIBHD
CCARgwXKBaoFiGVmh0dHA6Ly9pY3AtYnJhc2lsLmNlcnRpc2lnbi5jb20uYnIv
cmVwb3NpdG9yaW8vbGNyL0FDQ2VydG1zaWduTXVsdG1wbGFHNS9MYXRlc3RDUK
wuY3JSMFugWaBXhlVodHRwOi8vaWNwLWJyYXNpbC5vdXRyYWxjci5jb20uYnIv
cmVwb3NpdG9yaW8vbGNyL0FDQ2VydG1zaWduTXVsdG1wbGFHNS9MYXRlc3RDUK
wuY3JSMFugWaBXhlVodHRwOi8vcMvWb3NpdG9yaW8uaWNwYnJhc2lsLmdvdi5i
ci9sY3IvQ2VydG1zaWduL0FDQ2VydG1zaWduTXVsdG1wbGFHNS9MYXRlc3RDUK
wuY3JSMBOGA1UdJQQUWMBQGCSGAQUFBwMCGgrBgEFBQCDBDCBoAYIKwYBBQUH
AQEEgZMwGZAwZAYIKwYBBQUHMAKGGH0dHA6Ly9pY3AtYnJhc2lsLmNlcnRpc2
lnbi5jb20uYnIvcMvWb3NpdG9yaW8vY2VydG1maWNhZG9zL0FDX0NlcnRpc2ln
bl9NdWx0aXBsYV9HNS5wN2MwKAYIKwYBBQUHMAGGH0dHA6Ly9vY3NwLmNlcn
Rpc2lnbi5jb20uYnIwDQYJKoZIhvcNAQELBQADggIBACSRLJeYbe3BdJuqiDoj
wv1Tyrckz9zE+hPwxSuuwOUVY7ctRWFekl+sBdoHLH3Cqs+UAXOKUAzVz+AkKu
VYm8StmStSLRw0cy63Xwv/oPsKKwL5iv/0mKfrjib9FANqiSvC60C66Z1LCBcM
36izBWTICdEsh81Hp/
+NohO6gXgQXe0lnW65OaxVIwICwnNur2Xw0BNkhh3/xyR6e7gs2X307EeQ84gt
vmHWOH1
+ilTEutcuT/cw78DfJCFsyXc9GCUImSG96fkQcpxGV2vAl95QTF9Vr/RhJg68n
LytOLaEWUMtpqXyOADruLSisweZM3XbjCYERUzz+eR7/3oiKkEoFL6Sh09dSsV
O1RVCmk+xpiMDUqexZlVHskySDPTFo0VXo+cdV+plMp4ne60+BVmsr3B2iYmJc
/2W1T0HyIVYK7
+PjSUL6H+yhm6rOKquKdHVUpC5NfPhMn40ZFECD0RDpSiC+QDprxBSeiSpc05L
uRO3OHgcoRoysm51mMPLb7mV35pBzcP5pG54QALnKzI15Plb2MPyg5of5kY0qs
LL/13VkgOlRb+
68fZu3yn5V8QBgk8rsR9xobgggEJLnAKPYqqkxwpD2fkmw0aNNd1pyICEh6XQp
YYuWMmA2ruJTgMI7mlqI73cf7xvB8A7aosQ2N8jIQ8hwaTXqY2CP4d</X509Ce
rtificate>

```
</X509Data>
</KeyInfo>
</Signature>
</DeclaracaoPrestacaoServico>
</InfNfse>
<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="#idNfse_286862">
      <Transforms>
        <Transform
Algorithm="http://www.w3.org/2000/09/xmldsig#enveloped-
signature" />
      </Transforms>
    <DigestMethod
Algorithm="http://www.w3.org/2000/09/xmldsig#sha1" />
    <DigestValue>
rGE7hDt2hw5880me9807FGRjvOU=</DigestValue>
    </Reference>
  </SignedInfo>
  <SignatureValue>QW3/vzDyM5eXPvft5N2NZ1
+ZNYb3ZnjcQKoXigegcvhoMAK+S9ZGHbYGnv7Wiq2rORSqxFuhBh4KChFEyggj4
MiaInZsK3JzbQ9DAX/8VsZVGvQx+SgQPbKnw5C3UBr1ENi+xQcNSsf71VeN3J7
tm+usUnE6r4h4RkrGBCcxddzI9xlIlviCak0DsPetp+XLrFjKbPdguw2NNppgQ
```

r4KiQ5f7zVDrMbswMcoRwShC3a+ihv+hgquEG2BqTk7Hrg8eW7zy6qemEkWeBM
+49UV6mtWhXg3zBrsP6K6sQ0lgtOggCQ86hwZZ/BUhG5
+IAOqHnsM3D+hg7p148tnjt2mYxg==</SignatureValue>
<KeyInfo>
<X509Data>
<X509Certificate>
MI IHGDCCBQCgAwIBAgIIY0MSKW9uFvEwDQYJKoZIhvcNAQELBQAwXTELMakGA1
UEBhMCQlIxZzARBgNVBAoMcklDUC1CcmFzaWwxIDAeBgNVBAsMF0NhaXhhIEVj
b25vbWljYSBGZWRlcmFsmRcwFQYDVQQDDA5BQyBDQUlYQSBQSiB2MjAeFw0xND
A1MTIxODU0MzVaFw0xNTA1MTIxODU0MzVaMIGUMQswCQYDVQQGEWJCUjETMBEG
A1UECgwKSUNQLUJyYXNpbDEgMB4GA1UECwwXQ2FpeGEgRWNvbm9taWNhIEZlZG
VyYWxwFzAVBgNVBAsMDkFDIENBSVhBIFBKIHYyMTUwMwYDVQQDDCxxQUkVGRU1U
VVJBIE1VTk1DSVBBTCBERSBDQU1BQ0FSSTowNDgyOTc3ODUwNDCCASiWdQYJKo
ZIhvcNAQEBBQADgGEPADCCAQoCggEBAKWpDAns2TNdtY9hb6EMTDnZy/T4ziG4
UzZSfnbeEymQWAOEOLQxXG8MCnQWdPvbwuDQVL65xTtFpoKQJRe0UkDOK6IYu9
u7DvIWh/Z8ZslzAJZU61PJttxgVQ1245aDdp3zJz3juTTPQTRZqI3wEbUw3qI/
cj55SszX4hsf1V7G0N6WZb9bkOsD0PIBqp6MnrF8sON0LdWph3xEWsK9gbPJtKt
hZpPky8nxmeZt6Mr/6Wd/xlS67Ko5+
3AT6kdVcFy4IPTK0GqX0cnPXhHwcG4NkaJGsC5MF4z/Q14/7rEKQ+Q9/ffOMH
qES93/oOQBvzEqE0vTRLfAjOCFin4dRECAwEAAaOCAqIwggKeMA4GA1UdDwEB
/wQEAWIF4DApBgNVHSUEIjAgBggrBgEFBQcDAgYIKwYBBQUHAWQGCisGAQQBgj
cUAqIwHQYDVR0OBByEFHtG1501RJRZG/G5e5/Lnaypo8RKMB8GA1UdIwQYMBAA
FE9NDQGCamnbcAmk3jOu9nySnjXCMIGkBgNVHREEGZwwgZmgFwYFYEWBAwegDg
QMDAwMDAwMDAwMDAwMDAwD0GBWBMAQMEoDQEMjI0MDcxOTUwMDQ4Mjk3Nzg1MDQx
MDAxMTEwMTU4NzAwMDAwMDA5NjY5MDk0MVNTUEJBoBkGBWBMAQMDoBAEDjE0MT
A5NzYzMDAwMTgwoCQGBWBMAQMC0BsEGUFERU1BUiBERUxHQURPIERBUyBDESEFH
QVMwZgYDVR0gBF8wXTBbBgZgTAECAQkwUTBpBggrBgEFBQcCARZDaHR0cDovL2
N1cnRpZmljYWRvZGlnaXRhbC5jYWL4YS5nb3YuYnIvZG9jdWllbnRvcy9kcGNh
Yy1jYWL4YXBqLnBkZjCBuQYDVR0fBFIgXMIguMC2gK6AphidodHRwOi8vbG9yLm
NhaXhhLmdvdi5ici9hY2NhaXhhcGp2Mi5jcmwwLqAsocqGKGh0dHA6Ly9sY3Iy
LmNhaXhhLmdvdi5ici9hY2NhaXhhcGp2Mi5jcmwwTaBLoEmGR2h0dHA6Ly9yZX
Bvc2l0b3Jpby5pY3BicmFzaWwzZ292LmJyL2xjci9DQUlYQS9BQ0NBSVhBUEov
YWNjYWL4YXBqZjIuY3JsmFYGCCsGAQUFBwEBBEowSDBGBggrBgEFBQcwAoY6aH
R0cDovL2N1cnRpZmljYWRvZGlnaXRhbC5jYWL4YS5nb3YuYnIvYWL4Y2FjY2Fp
eGFwanYyLnA3YjANBgkqhkiG9w0BAQsFAAOCAgEAUDNM1ZU7DE1ETdn5vdfGTt
Xj8yRBSJMrluricU0lxgT6S8paHQvWjSPXcSAImh72U5cY8c92NXBWLhdgVCLH
Uk8x+JxQlsXwZuptSO3HBadbLsnn9ncMzF44b+ALoCq88UUCXcypc95jBd9fVQ
HXtkPcl7Mr4oOgxK9WmofElGQ7Qx4ZXAQTsiytiqVvKmc4pJWo/QQI+OtkmYF
BsHjwetBxPdL6ENH3XZ4iM3zoC9e8PcCLKpQiOM5hwiHGdavnJ/JKNMLAAxhdV
z1MJLpjXvoBPvU9EuBnryWfCcabEL2kyV9PkTw3ZRBk4FeHKixJqafnBcix+By
W7AD7MmWgfSySI9mlLUBYwIFWATETJXuot9ngS9rwuTGKcaqDaa1Jg/aZsDPP7
led/bxT80YnVyPSrWV7PJOS9fh4iJKmkdkyJ32Kfu2hyV0DBwHSjCiRnjTYcET
dF+vgOT738wGAhsxTwGTVJLeWKGgQHv4vuGFEo/GamIUp93GunSk8WdhT14X82
hsYCDkJMxf9
+eFdQ/o8svMb29fyjFzLJxGSX4NE9uwZLOONVnI1cSI/eeS7s1FBGaXCFTP14
+HIkzV1XRXi72zLNTT10p7JmRFSfLDzFA2q1uUp1w6Xs2lpoSCWOiGtmplQ70
NLtxzPa/47lrzs4iXH+PQrMawtwgpk=</X509Certificate>
</X509Data>
</KeyInfo>
</Signature>
</Nfse>
</CompNfse>
</ListaNfse>
</EnviarLoteRpsSincronoResposta>