

OBSERVAÇÕES DO CONTRIBUINTE:
Obrigado e Volte Sempre

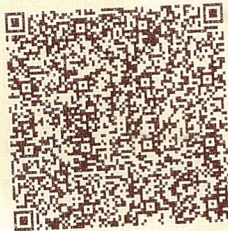
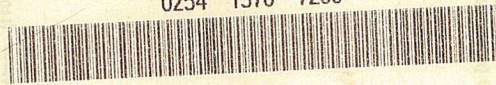
MASTERCARD
546479*****8779
CREDITO A VISTA
203009015658910 DOC:752480044

RED
A:02815
VALOR:87,3
(SiTef)

Valor aproximado dos tributos deste cupom R\$ 30.
95
(conforme Lei Fed. 12.741/2012)

SAT No. 000.001.889
15/07/2015 - 15:36:39

3515 0760 9490 6200 0176 5900 0001 8890
0254 1570 7200



POSTO SERVICOS AUTOMOTIVOS CALOVINI LT
AVENIDA AVENIDA PAULA FERREIRA 705 N S DO O SAO
PAULO 02915000

CNPJ:60949062000176 IE:103420429116 IM:

Extrato No. 002541
CUPOM FISCAL ELETRÔNICO-SAT

#	ICOD	IDESC	IQTD	IUN	IUL	UNIT	R\$	IST	IALIQ	IUL	ITEM	R\$
001	0000000209					GASOLINA COMUM	0.6210	LT	X		3.099	
												1.92
002	0000000210					ETANOL COMUM	44.9720	LT	X		1.899	
												85.40
Total bruto de itens											87.32	
TOTAL R\$											87.32	
Cartão de Crédito											87.33	
Troco R\$											0.01	