

POSTO DA TORRE EIRELI EPP

SH: SUL QDA 05 BLOCO F L J DE CONVEN. N. 52 E PLI

ASA SUL BRASILIA-DF

CNI J: 04.473.193/0001-59

IE: 07422957/001-57

IM: 07422957/001-57

07/10/2016 12:37:35V CCF: 091851 CDD: 102990

CNI J/CPF consumidor: 119.391.411/68

NOME: "CONSUMIDOR PADRAO"

END: "CONSUMIDOR PADRAO"

CUPOM FISCAL

ITEM CODIGO DESCRICAO QTD UN VL UNIT (R\$) ST VL ITEM (R\$)

00: 000000000000002 GASOLINA COMUM

9,205LT X 3,259 F1 30,008

acrescimo +0,01 10,008

00: 000000000000002 GASOLINA COMUM

3,068LT X 3,259 F1 10,008

acrescimo +0,01 40,00

TOTAL: R\$ 40,00

Dinheiro: 40,00

MD: 5:4E6E572185E792AF6E7F282E99A49ADANL

#CI: B47 EI0820712,790 EF0820721,990 V9,200

#CI: B47 EI0820721,990 EF0820725,060 V3,070

NOIA LEGAL: ICMS = 0,00 ISS = 0,00

Codigo: [030] IE/RG: []

Atendente: 650-JANGO ZMYSLONY

A4: DSCSA HAX5HBDU QQQWFETJ 94GFJCQ5 H6P3C49NHJQH

BE: ATECH MP-4000 TH FI ECF-IF

VE: S40:01.00.02 ECF:021 LJ:0001

QQ: QQQQQQUUUUWYIW-07/10/2016 12:38:41V

FA: BE091410100011250482

BR