

S R H LANCHONETE LTDA - ME
ESTRADA MUNICIPAL JGR 317, S/N - RURAL - COLMEIA
CEP: 13820-000 - JAGUARIUNA/SP - F: 19-3937-4205
CNPJ: 02.181.199/0001-27
IE: 395.090.079.115
IM: 05-0051-007385
16/09/2014 21:00:02 CCF: 076013 COO: T33281

CUPOM FISCAL
ITEM CODIGO DESCRICAO QTD UN VL UNIT (R\$) ST VL ITEM (R\$)
1 0000000000000001 REFETOR 1un T3 ----- 26,60
TOTAL R\$ 26,60
Dinheiro 26,60
T3=03T18,00%

Val. Aprox Tributos: R\$ 8,54 (32,11%) Fonte: IBPT
ICMS a ser recolhido conforme LC123/2006
Simples Nacional
16/09/14 21:00 LJO001 OP000001 CX002 SQ345430
FIGCV6K4 TORJ67CT CI+LKPQE EFDAN5H2 NRRC13BLZENJ
BEMATECH MP-4000 TH FI ECF-IF
VERSAD: 01.00.02 ECF: 004 LJ: 0001
QQQQQQQQEWWYQUPR 16/09/2014 21:00:07
FAB: BE091310100011326407 BR