

FRAN'S CAFE

CAFE SHOPPING COM. DE ALIMENTOS ETRELI
SCN QD. 05 BL. A L.J. 280C 1º SUB. ASA NORTE BSB-DF

CNPJ: 15.288.016/0001-19
IE: 07602491/001-59
IM: 07602491/001-59

07/10/2017 18:13:57 CCF: 349995 COD: 447609

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD	UN	VL UNIT (R\$)	ST	VL ITEM (R\$)
1	105	#17.113.00#2101.12.00#EXPRESSO GR	1	Un	12.00	T1	12.00
002	103	#17.113.00#2101.12.00#EXPRESSO GR	1	Un	12.00	T1	12.00
3	7894900530001	#2202.10.00#AGUA GARRAFA SG	1	Un	5.00	T1	5.00
4	101	#17.113.00#2101.12.00#EXPRESSO PQ	1	Un	5.20	T1	5.20
TOTAL R\$							35,10

Dinheiro
T1=01T12,00Z
MD-5: 1276794379c0777c8cf5883420e55301"NL"
Trib aprox R\$ 2,13 Federal e 6,97 Estadual. Font
e: IBPT

NOTA LEGAL: ICMS = 4,21 ISS = 0,00
ICMS a ser recolhido conforme LC 123/2006 - Simp
les Nacional// PROCON 151 SCS ED V2000 ENTRADA
B SL 240 CREDITO-LEI 4.159/08

ECF: 001 - Conferencia de Conta - CER n
AAQDDQOM 9EPDCJJP ACUCCG#B B6P7DHD 7EN87A6D7COL
BEMATECH MP-4000 TH FI ECF-IF
VERSÃO: 01.00.02 ECF: 001 LJ: 0001
QQQQQQQQUPWOTOWD 01/10/2017 18:14:03
FAB: BE091210100011292025

BR