CPO BRASIL S/A

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[illegible] BSB DK LJ,G 107 PIER SUL [illegible] DE EMBARQUE

[illegible] LAGO SUL - BRA[illegible]/DF

[illegible] 0013-53

[illegible] 255/002 06

[illegible] COO:086935

CUPOM FISCAL

ITEM CÓDIGO DESCRIÇÃO QTD. UN. VL UNIT(R$) ST	VL ITEM(R$)
1 741 CAFE C/ LEITE 150ML 1 UN [illegible]	7,50
2 791 FOLHADO FRANGO E CATUPIRY 1 UN [illegible]	9,00
3 155 AGUA CRYST C/ GAS 500ML 1 UN F1	5,00
TOTAL R$	21,50
Dinheiro	25,00
TROCO R$	3,50

[illegible]411,00%

[illegible] TRIBUTOS R$4,78 (22%) IPI 12,741

[illegible] Cleiton Vieira 01/13/2015

7:29 AM

[illegible] : 1 20028

[illegible]