

FISCAL DE Nº INDICADO NESTE TPO. CUPOM FISCAL DE Nº INDICADO NESTE TPO.



VIA VIA CLIENTE

SANTA GRELHA
R. PEREIRA FILGUEIRA 2391 FORTALEZA
CNPJ: 03499306/0001-22 F: 32246249

CREDITO A VISTA
CARTÃO:2656
30/11/14 - 15H14
TOTAL: R\$ 543,48

DATA: 001654

SACI COMERCIO DE ALIMENTOS LTDA ME
R. PEREIRA FILGUEIRAS, 2391
CENTRO - FORTALEZA - CEARA
CNPJ: 03.499.306/0001-22
E: 06.291.066-3
30/11/2014 14:15:04 CCF: 074505 COD: 191201

CUPOM FISCAL

ITEM	CODIGO	DESCRIÇÃO	QTD	UN	VL UNIT (R\$)	ST	VL ITEM (R\$)
0	0000000000714	SUCO TANGERINA JARRA 1UN T1	1		16,90G		16,90G
1	0000000000714	SUCO TANGERINA JARRA 1UN T1	1		16,90G		16,90G
2	0000000000491	RISOTO DE TOMATE 1UN T1	1		23,00G		23,00G
3	0000000000492	RISOTO PARMESAO 1UN T1	1		23,00G		23,00G
4	0000000000444	FARFA DO CHEF 1UN T1	1		18,00G		18,00G
5	0000000000287	PICANHA FATIADA 1UN F1	1		99,00G		99,00G
6	0000000000287	PICANHA FATIADA 1UN F1	1		99,00G		99,00G
7	0000000000486	SALMÃO SELVASEM 1UN T1	1		67,90G		67,90G
8	0000000000443	COUVERT 3UNX9 90 F1	1		29,70G		29,70G
9	0000000000443	COUVERT 1UN F1	1		9,90G		9,90G
0	0000000000443	COUVERT 1UN F1	1		9,90G		9,90G
1	0000000000014	COCA COLA KS 1UN F1	1		5,50G		5,50G
2	0000000000014	COCA COLA KS 1UN F1	1		5,50G		5,50G
3	0000000000014	COCA COLA KS 1UN F1	1		5,50G		5,50G
4	0000000000014	COCA COLA KS 1UN F1	1		5,50G		5,50G
5	0000000000018	PETIT GATEAU 1UN F1	1		17,00G		17,00G
6	0000000000018	PETIT GATEAU 1UN F1	1		17,00G		17,00G
7	0000000000013	VALET 1UN F1	1		8,00G		8,00G
8	0000000000009	AGUA S/ GAS 3UNX3 90 F1	1		11,70G		11,70G
9	0000000000999	TAXA DE SERVIÇO 48,88UNX1,00 11	1		48,88G		48,88G

TOTAL R\$ 543,48
WISA 543,48

**1=01T17,00%
NDS: 612DA490562C377D36FC952971EFD30F
Sistema: SS Resto PAF Versao: 2013.11.1 Nr. do L
aud: UNP0952013
ECF: 003 - Conta Cliente - CER No. 000000 - COD
No. 191194 - Consumo da Mesa: 00037 - COM EMISSA
O DE CONFERENCIA DE MESA Mesa: 37 (152,813)
*DTRKDKK LTPFCIMQ JDRYCEDM 64HTDJSI DCHD7EFFH7LQ
BEMATECH MP-4000 TH F1 ECF-IF
VERSAO:01.00.02 ECF:003 LJ:0001
00000000EWDEURQIP 30/11/2014 14:15:23
FAB:BE091010100011228682

BR