EXIJA O DOCUMENTO FISCAL DE Nº INDIC
COMPROVANTE Nº:
TIPO:

cielo

VISA
CREDITO A VISTA
498406-4927
VIA CLIENTE / POS-58205350
CNPJ: 03.499.306/0001-22
SANTA GRELHA
FORTALEZA CE
DOC=955827 21/02/15 14:45 ONL-C
VENDA A CREDITO
VALOR: 382,30

ICADO NESTE
O:

SACI COMERCIO DE ALIMENTOS LTDA ME
R PEREIRA FILGUEIRAS, 2391
CENTRO - FORTALEZA - CEARA
CNPJ:03.499.306/0001-22
E:06.291.066-3
21/02/2015 13:47:27 CCF:080953 COO:208942

CUPOM FISCAL

| ITEM | CÓDIGO | DESCRIÇÃO | QTD | UN | VL UNIT( R$) | ST | VL ITEM( R$) |
|---|---|---|---|---|---|---|---|
| | 0000000000014 | COCA COLA KS 1UN F1 | | | | | 5,90G |
| | 0000000000714 | SUCO TANGERINA JARRA 1UN T1 | | | | | 16,90G |
| | 0000000000714 | SUCO TANGERINA JARRA 1UN T1 | | | | | 16,90G |
| | 0000000000444 | FAROFA DO CHEF 1UN T1 | | | | | 21,00G |
| | 0000000000491 | RISOTO DE TOMATE 1UN T1 | | | | | 25,00G |
| | 0000000000492 | RISOTO PARMESAO 1UN T1 | | | | | 25,00G |
| | 0000000000287 | PICANHA FATIADA 1UN F1 | | | | | 99,00G |
| | 0000000000287 | PICANHA FATIADA 1UN F1 | | | | | 99,00G |
| | 0000000000014 | COCA COLA KS 1UN F1 | | | | | 5,90G |
| 9 | 0000000000014 | COCA COLA KS 1UN F1 | | | | | 18,40G |
| 10 | 0000000000618 | PETIT GATEAU 1UN F1 | | | | | 16,00G |
| 11 | 0000000000413 | VALET 2UNx8,00 F1 | | | | | 33,30G |
| 12 | 0000000009999 | TAXA DE SERVIÇO 33,3UNx1,00 F1 | | | | | 382,30 |

TOTAL R$ 382,30

VISA
1=01T17,00%
Val.Aprox.Impostos R$87,84(22,98%) Fonte:IBPT
MD5: 612DA490562C377D36FC952971EFD30F
Sistema: SS Resto PAF Versao: 2013.11.1 Nr. do L
audo: UNP0952013
ECF: 003 - Conta Cliente - CER No. 000000 - COO
No. 208940 - Consumo da Mesa: 00015 - COM EMISSA
O DE CONFERENCIA DE MESA Mesa: 15 (163.937)
A8LLREU5 GOU4AAGW KJR$EIQG 88DCNCS3 8IM25620C7LO
BEMATECH MP-4000 TH FI ECF-IF
VERSÃO:01.00.02 ECF:003 LJ:0001
QQQQQQQEROUITURRY 21/02/2015 13:47:47
FAB:BE09101010001122868 2

BR