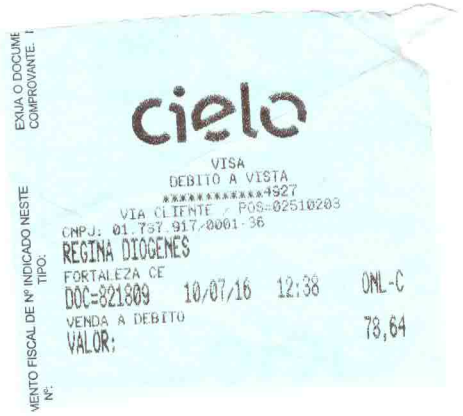
EXIJA O DOCUME
COMPROVANTE. I



cielo

VISA
DEBITO A VISTA
**********4927
VIA CLIENTE / POS=02510203
CNPJ: 01.737.917/0001-36
REGINA DIOGENES
FORTALEZA CE
DOC=821809 10/07/16 12:38 ONL-C
VENDA A DEBITO
VALOR: 78,64

VIENTO FISCAL DE Nº INDICADO NESTE
TIPO:
Nº:

LJ RESTAURANTE LTDA - EPP
AV. DES. MOREIRA, 605 B - ALDEOTA
FORTALEZA - CEARA
CNPJ: 01.737.917/0001-36 IE: 06.984601-4
10/07/2016 12:38:30 CCF:226806 COO:245245

CUPOM FISCAL

ITEM	CÓDIGO	DESCRIÇÃO	QTD.UN.VL	UNIT R$	ST	A/T VL	ITEM R$
001	0000000000700	SELF SERVICE					
	0,268 KG	X	77,00	I1	T		20,63)
002	0000000000700	SELF SERVICE					
	0,366 KG	X	77,00	I1	T		28,18)
003	0000000000820	JARRA [illegible]				1UN I1	11,00)
004	0000000000700	SELF SERVICE					
	0,136 KG	X	77,00	I1	T		10,47)
005	0000000000703	SOBREMESA					
	0,102 KG	X	82,00	I1	T		8,36)

TOTAL R$ 78,64
CARTAO 78,64
Val.Aprox.Impostos R$24,16(30,72%) Fonte:IBPT
MD5: 1272DC292A9FC666CC9D30722A7FB21C
Sistema: SS Emporium Resto PAF Versao: 2014.9 Nr
. do Laudo: UNP1032014
Consumo da Mesa: 00022 - SEM EMISSAO DE CONF[illegible]
[illegible] DE MESA Cartao [illegible] .289[illegible]
DarumaFramework - Mensagem Não [illegible]mada
DarumaFramework - M[illegible]em Não [illegible]mada
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DARUMA AUTOMAC[illegible] MACH [illegible]
[illegible]
OPR [illegible]
JJJJJJJJFJIGFDBFEE 10/07/2016 12:38:54
FAB-D[illegible]811BR0000003032[illegible]