

# MADERO INDUSTRIA E COMERCIO S.

R FIDENCIO RAMOS 393  
VILA OLIMPIA - SAO PAULO - SP

CHPJ: 13783221011917 IE: 123645602119 IN: ISENT096

Extrato N° 035445  
CUPOM FISCAL ELETRONICO - SAT  
CPF/CNPJ: 190.446.908-68  
CONSUMIDOR FINAL

#	COD	DESC	QTD	UN	VL UNIT R\$	ST	ALIQ	VL R\$
001	90403002000100	TAXA DE SERVICOS - 80R	1UN	x	7,45	I	0%	7,45
002	90201010000000	SPRITE LATA - UN	1UN	x	6,50	F	0%	6,50
003	90201020002000	COCA-COLA ZERO GARRAFA	1UN	x	6,50	F	0%	6,50
004	90106010027000	JUNIOR BACON KIDS	1UN	x	25,00	T	3,2%	25,00
005	90103010001000	JUNIOR	1UN	x	36,50	T	3,2%	36,50
Subtotal								74,50
Acréscimos								7,45
TOTAL R\$								81,95
DINHEIRO								100,00
TROCO R\$								18,05

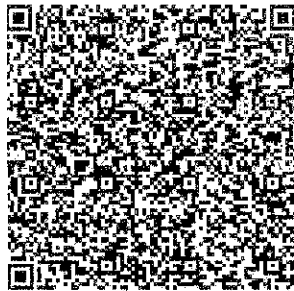
### OBSERVAÇÕES DO CONTRIBUINTE

Trib aprox R\$8,40 Federal e R\$0,00 Estadual  
(Conforme Lei Fed.12.741/2012) - Fonte: IBPT

SAT No. 000.745.534

29/02/2020 16:00:21-03:00

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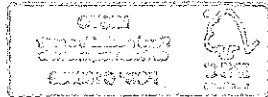


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Filial: 0250 VILA OLIMPIA STH-SH-P

Loja: 001 MADERO VILA OLIMPIA

Caixa: 001 CX\_01



Senha: 00165 Masa: 0036