POSTO DA TORRE EIRELI EPP
H/SUL QDA 05 BLOCO F LJ DE CONVEN. N52 E PLL
ASA SUL BRASILIA-DF
CNPJ:04.473.195/0001-59
I.E:07422957/001-57
IM:07422957/001-57
01/06/2015 12:21:21 CCF:016606 COO:021061
CNPJ/CPF consumidor:00000000000
NOME: "CONSUMIDOR PADRAO"
END:

CUPOM FISCAL

ITEM CODIGO DESCRICAO QTD UN VL UNIT(R$) ST VL ITEM(R$)
01T000000000002 GASOLINA COMUM
54,249LT X 3,59 F1
a prazo 10,01 155,48
TOTAL R$ 155,48
Cartao 155,48
MD5:9572062FT2AC06AFEAD502125656F154NL
NF:6638 ET0693645.450 EF:693689,730 V44,30C
NOTA LEGAL:ICMS = 0,00 ISS = 0,00
Codigo:[000] IE/RG: []
Atendente: 283-LUZIA FONTENELE DOS SANTOS
DONJCLHE SCNPEEB2 BYZJKWN DAJJ4HFA J3619I5N7HLG
BEMATECH MP-4000 TH FI ECF-IF
V:R54D:01.00.02 ECF:022 LJ:0001
0:000000CC\ARM150R 01/06/2015 12:21:46
F:B:BE0914101000011249363