

POSTO DA TORRE EIRELI EPP
SH/SUL QDA 05 BL F LJ DE CONV N 52 E PLL
ASA SUL BRASILIA - DF
CNPJ:04.473.193/0001-59
IE:07422957/001-57
IM:07422957/001-57
13/03/2017 16:26:56 CCF:015579 COD:018493
CNPJ/CPF consumidor:0000000000
NOME:"CONSUMIDOR PADRAO"
END:

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD	UN	VL UNIT(R\$)	ST	VL ITEM(R\$)
001	00000000000002	GASOLINA COMUM	23,536	LT	X 3,399	F1	
		acrescimo			+0,01		80,00
		TOTAL R\$					80,00
		Dinheiro					80,00

MD-5:4E6E572185E792AF6E7F282E99A49ADANL
#CF:B48 EI0379980,040 EF0380003,580 V23,540
NOTA LEGAL:ICMS = 0,00 ISS = 0,00
Codigo:[030] IE/RG: []
Atendente: 322-ANA CELIA TEIXEIRA DA SILVA
9E7MUGH6 ENG8IGGW LDMIFN&M 9DSIL3FT BGE8D84Q9GHI
BEMATECH MP-4000 TH FI ECF-IF
VERSAD:01.00.02 ECF:002 LJ:0001
QQQQQQQQWQPTPYEUP 13/03/2017 16:27:01
FAB:BE091510100011253120

ER