

POSTO DA TORRE EIRELI EPP  
SH/SUL QDA 05 BL F L J DE CONV N 52 E PLL  
ASA SUL BRASILIA - DF

CNPJ: 04.473.193/0001-59

IE: 07422957/001-57

IM: 07422957/001-57

26/08/2015 07:36:31 CCF: 030334 COO: 033810

CNPJ/CPF consumidor: 0000000000

NOME: "CONSUMIDOR PADRAO"

END:

### CUPOM FISCAL

ITEM CODIGO DESCRICAO QTD UN VL UNIT (R\$) ST VL ITEM (R\$)

00T 00000000000000 ETANOL

18,796LT X 2,66 F1 50,00

acréscimo +0,01 50,00

002 00000000000002 GASOLINA COMUM

14,245LT X 3,51 F1 50,00

acréscimo +0,01 50,00

TOTAL R\$ 100,00

Dinheiro 100,00

MD-5: 8382900316823E47D3BD1DA17C35151DNL

#CF: B12 EI01012 0,610 EF0101259,410 V18,800

#CF: B16 EI0199568,690 EF0199582,930 V14,240

NOTA LEGAL: ICMS = 0,00 ISS = 0,00

Codigo: [030] IE/RG: []

Atendente: 202-CLEBER BATISTA SANTANA

71JKRCSG REU8J6L0 EXDXPTG 71177CQ8 ODS2ET818LNI

BEMATECH MP-4000 TH FI ECF-IP

VERSAO: 01.00.02 ECF: 025 L.J: 000

00000000QEVETIRTEY 26/08/2015 07:36:58

FAB: BE091510100011253126

BR