

16

GR S/A
AV. ROCHA POMBO S/N AGUAS BELAS
CEF:83010-300 SAO JOSE DOS PINHAIS-PR

CNPJ:02.905.110/0295-33

IE:905030E301

20/08/2014 06:44:01 CCF:761417 COD:893754

CUPOM FISCAL

ITEM	CODIGO	DESCR	AD	QTD	UN	VL UNIT (R\$)	ST	VL ITEM (R\$)
1	7410902007	CHA P IETO	VAREJO	1UN	T3			4,50g
2	7410702300	PAO D: QUEIJO	1UN	T3				5,50g

TOTAL R\$ 10,00
Dinheiro 10,00

T3=03T12,00%
MD-5:ebdccc8b9333d8492cf7e3d16cdb8ec7
Val Aprox Tributos R\$ 1,56 (15,60%) Fonte:IBPT
SENHA : 00053

Operador : 00000143719 - 6038 - CLAUDIA DE AG
www.teknisa.com - 55(31)2122-2300
IATVDGII CKMAIR 4L LIQGGI\$S A8QU8CTG FEM6D07HFFFP
BEMATECH MP-40C) TH FI ECF-IF
VERSAO:01.00.02 ECF:001 LJ:0295
00000000LIYRTF=00 20/08/2014 06:44:18
FAB:BE09091010C)10029604

BR