

17

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

CNPJ:02.905.110/0295-33

IE:9050309301

20/08/2014 07:03:47 CCF:761433 COD:893771

CLIPOM FISCAL

ITEM	CODIGO	DESCR	QTD	UN	VL UNIT (R\$)	ST	VL ITEM (R\$)
1	7410702300	PAD D: BUEIJO TUN T3			5,50		5,50
2	7410300106	CAFE :XPRESSO GR 1UN T3			6,00		6,00
TOTAL R\$							11,50
Dinheiro							12,00
TROCO R\$							0,50

T3=03T12, COX

MD-5:ebdcce8b9933d8492cf7e3d16cdb8ec7

Val Aprox Tributos R\$ 1,79 (15,57%) Fonte:IBPT

SENHA : 0C069

Operador : 00000143719 - 6038 - CLAUDIA DE AG

www.teknisa.com - 55(31)2122-2300

AMLEGGKA [9MGIC *X 71X\$8NVD 2DI97FK8 43MCDAA13900

BEMATECH PP-40C) TH FI ECF-IF

VERSAO:01.00.02 ECF:001 LJ:0295

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