

CAFE CARIOCA LTDA  
PCA VISCONDE DE MAUA, 1/2  
CEP:11010-000 CENTRO - SANTOS-SP  
CNPJ: 58.151.531/0001-65  
IE : 639.049.060.110  
IM : 008.963-6

23/10/2014 13:53:13 CCF:130449 COO:145297

**CUPOM FISCAL**

ITEM	CÓDIGO	DESCRIÇÃO	QTD.	UN.	VL.UNIT( R\$)	ST	IAT	VL.ITEM( R\$)
001	00000000000016	REFEICAO						
		1,000un x			166,25	T01	A	166,25
<b>TOTAL R\$</b>								<b>166,25</b>

Dinheiro 166,25  
T01=18,00%

Val Aprox Tributos R\$ 53,35 (32,09%) Fonte: IBPT  
ICMS A SER RECOLHIDO CONFORME  
LC 123/2006 SIMPLES NACIONAL  
BANANATECH AUTOMACAO COMERCIAL TEL (13)3219-

=R#96#28h@V#Tb"0h"52IT2"9=T"++!-9K2wx+VX\*w=!!>@

ZPM ZPM/1FII LOGGER ECF-IF

VERSAO:03.03.04 ECF:003 LJ:0001 OPR:root

IIIIIIIIIGAGEGCMC 23/10/2014 13:53:17

FAB:ZP040704936