

POSTO DA TORRE EIRELI EPP
SH/SUL QDA 05 BLOCO F L1 DE CONVEN. N52 E PLL
ASA SUL BRASLIA-DF

CNPJ: 04.473.193/0001-59

IE: 07422957/001-57

IM: 07422957/001-57

05/07/2016 23:09:23 CCF: 166561

COO: 181945

CNPJ/CPF consumidor: 00000000000

NOME: "CONSUMIDOR PADRAO"
END:

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD	UN	VL UNIT (R\$)	SI	VL ITEM (R\$)
001	00000000000002	GASOLINA COMUM					
		14,044LT X 3,56			F1		50,00
		acrescimo			+0,01		50,00
		TOTAL R\$					50,00

Dinheiro
MD-5: 4E6E572185E792AF6E7F282E99A43ADANL
#CF: B14 E10484858,210 EF0484872,260 V14,050
NITA LEGAL: ICMS = 0,00 ISS = 0,00
Codigo: [030] IE/RG: []
Atendente: 1124-LUANA TATS BARBOSA VIDAL
FJKLHCLC PDWA89KS E!RTKLWG EBJCD738 G4Q232DGBNID
BEMATECH MP-4000 TH FI ECF-IF
VERSAD: 01.00.02 ECF: 022 LJ: 0001
00000000WEPQVEGYTR 05/07/2016 23:09:32
FAB: BE091410100011249968

BR