

TRACEMA DA ANGELICA PAES E DOCES LTDA
AVENIDA ANGELICA, 101
SANTA CECILIA - SAO PAULO - SP

CNPJ: 67.086.934/0001-69
IE: 113.326.718.116

18/11/2015 09:28:43 CCF: 182372 CU0: 330457

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD	UN	VL UNIT (R\$)	SI	VL ITEM (R\$)
1	003442	357 CAFE EXPRESSO PEDUENO	1	T5	3,800		3,800
2	003044	BUFFET FRUTAS 0,288KGx41,80	1	T5	12,000		12,000
3	003245	PAD COM MANTEIGA NA CHAPA	1	T5	3,200		3,200
4	003675	EXTRA DE GRANOLA	1	T5	1,500		1,500
5	000034	AGUA CRYSTAL S GAS 500ML	1	FI	2,800		2,800
6	003795	666 NISTO QUENTE	1	T5	9,500		9,500
7	003785	657 CAFE DE COADOR	1	T5	2,400		2,400
8	004023	VITAMINA	1	T5	9,000		9,000
TOTAL R\$							44,26
Dinheiro							50,00
TROCO R\$							5,74

T5=05T03,20%
ICMS A SER RECOLHIDO CONFORME
LC 123 - SIMPLES NACIONAL
Trib aprox R\$ 2,12 Federal 6,35 Estadual
Fonte: IBPT SP
1.0.85.15 9013aC

MSJFNAHF H9ICDB5R AQZWPWF JSJBTAE E4E685TFBNNL
BEMATECH MP-4000 TH FI ECF-IF
VERSÃO: 01.00.02 ECF: 013 LJ: 0001
QQQQQQQQTTIOPYIUYR 18/11/2015 09:28:48
FAB: BE091410100011343546

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