

AUTO POSTO TURIM

FJJICHIMA COM. DE DERTV. DE PETROLEO LTDA
01 05 LTS 40 41 E 42 TAGUATINGA BRASILIA-JF
CNPJ:01.688.723/0001-98
IE:07377538/001-13
IM:07377538/001-13
15/05/2017 08:23:24 CC:265946 CDD:287650
CNPJ/CPF consumidor:00000000000
NOME:CONSUMIDOR PADRAO
END:

CUPOM FISCAL

ITEM CODIGO DESCRICAO QTD UN VL UNIT(R\$) ST VL ITEM(R\$)
00T 003 ##27101259#GASOLINA C COMUM
30,31LT X 3,299 Fi
 acrescimo +0,01 100,00
TOTAL R\$ 100,00
Cartao Credito 100,00
MO-5:A65F53752238DC3027E046F291D667CENL
#CF:815 EI0224845,840 EF0224876,150 V30,310
NOTA LEGAL:ICMS = 0,00 IPI = 0,00
Codigo:[030] IE/RG: []
GRIJLJP F00JFEHO TI10KQRG EGRCELHHT CGJEASGFVAUJ
BEMATECH MP-4000 TH FI ECF-IF
VERSAO:01.00.02 ECF:002 LJ:0001
00000000RWTPYEWPP 15/05/2017 08:23:29
FAB:BE091310100011283855 ER

BORGINA DE CUPOM FISCAL PRODUZIDA POR

AUTO POSTO TURIM

FJJICHIMA COM. DE DERIV. DE PETROLEO LTDA
Q1 05 LTS 40 41 E 42 TAGUATINGA BRASILIA-JF
CNPJ:01.688.723/0001-98
IE:07377538/001-13
IN:07377538/001-13
15/05/2017 08:23:24 CCF:265946 CDD:287650
CNPJ/CPF consumidor:00000000000
NOME:CONSUMIDOR PADRAO
END:

CUPOM FISCAL

ITEM CODIGO DESCRICAO QTD UN VL UNIT (R\$) ST VL ITEM (R\$)
001 003 #27701259#GASOLINA C COMUM
30,31LT X 3,299 F1 100,00
acrécimo +0,01 100,00
TOTAL R\$ 100,00
Cartao Credito 100,00
MD-5:A65F53752238DC3027E0A6F291D667CENL
#CF:815 E10224845,840 EF0224876,150 V30,310
NOTA LEGAL:ICMS = 0,00 IPI = 0,00
Codigo:[030] IE/RG: []
G0R1JLJP F00JFEHO TF0K0XG EGRCCLH8 06JEAS0FVAUJ
BEMATECH MP-4000 TH FI ECF-IF
VERSAO:01.00.02 ECF:002 L.J:0001
00000000RVTPYEWPP 15/05/2017 08:23:29
FAB:BE091310100011283855 ER