

AUTO POSTO GIRASSOL
ROD BR 101, S/N CAPUTERA CEP 88790-000 LAGUNA/SC
CNPJ: 32.385.739/0001-55 IE: 258.933.780

19/06/2023 22:10:01 CCF:000091867 COD:000106814

CUPOM FISCAL

ITEM CODIGO DESCRICAO QTD. UN. VL UNIT(R\$) ST VL ITEM(R\$)

001 1-1 0600200#27101259#GASOLINA COMUM - Bico 3	307,78
56,062 LTX5,490 N1	307,78
TOTAL R\$	307,78
CARTAO CREDITO	307,78

MD5: 81B28B5E4365683CB8E735D579ADD6AA
#CF:B03 EI1911047,678 EF1911103,740 V000056,062
CPF: 81095910949
Trib: R\$ 20,62 Fed R\$ 52,63 Est F: IBPT

MD5 81B28B5E4365683CB8E735D579ADD6AA POSTOGEST
OR PAF-ECF - 2.0



HER6Gc6ahxdgnHx4M21hTVD3eSwcOMJ19ym4L4VmJzc=
MARCA: BEMATECH MOD: HP-4200 TH FI II ECF-IF VERSAO: 01.99.01
ECF: 002 LJ: 001 OPR:
QQQQQQQQQP IQDDWWOW 19/06/2023 22:10:48
01041119101 01110040922 00009186719 06202381422
FAB: BE111910101110040922 BR

AUTO POSTO GIRASSOL

ROD BR 101, S/N CAPUTERA CEP 88790-000 LAGUNA/SC
CNPJ: 32.385.739/0001-55 IE: 258.933.780

19/06/2023 22:10:55 GNF:000014199 COD:000106815
CDC:0010

NÃO É DOCUMENTO FISCAL
COMPROVANTE CRÉDITO OU DÉBITO
CARTAO CREDITO

COO do documento vinculado:	000106814
Valor total da operação R\$	307,78
Valor do pagamento R\$	307,78
Quantidade de parcelas:	1
Número desta parcela	1
----- 2 via - cliente -----	

VERO - MASTERCARD
VENDA CREDITO A VISTA

POSTO DOM SIMON
CNPJ: 32.385.739/0001-55

041120000833500 PG0000003

DATA: 19/06/2023 HORA: 22:15:38
NSU BERGS:01434542 NSU BANDEIRA:610965
CARTAO: 5008 VALOR: 307,78

Mastercard
00-030F-47A987F9629BAF40
A0000000041010

(SiTef)