

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

07/08/2023 21:54:28 CCF:000098540 CDD:000114518

CUPOM FISCAL

ITEM CODIGO DESCRICAO QTD. UN. VL UNIT(R\$) ST VL ITEM(R\$)
001 1-1 0600200#27101259#GASOLINA COMUM - Bico 1 269,17
48 152 LTX5,590 N1 269,17
TOTAL R\$ 269,17
CARTAO CREDITO 269,17

MD5: 81B28B5E4365683CB8E735D579ADD6AA
#CF: B01 EI1337262,268 EF1337310,420 V000048,152
CPF: 81095910949
Trib: R\$ 33,38 Fed R\$ 58,95 Est R\$ 0,00 Mun F: I
BPT

MD5 81B28B5E4365683CB8E735D579ADD6AA POSTOGEST
OR PAF-ECF - 2,0

Barcode
cYwk3+SEWKVdq7o5yT3wQiyuu3gGrrgHicfVppXd8AU=
MARCA: BENATECH MOD: HP-4200 TH F11 ECF-IF VERSAO: 01.99.01
ECF: 002 LJ: 001 OPR: 07/08/2023 21:55:24
QQQQQQQQWRRRRY100 01041119101 01110040922 00009854007 08202351881
FAB: BE111910101110040922 BR

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

07/08/2023 21:55:31 GNF:000015177 CDD:000114519
CDC:0001

NÃO É DOCUMENTO FISCAL
COMPROVANTE CRÉDITO OU DÉBITO
CARTAO CREDITO

COO do documento vinculado: 000114518
Valor total da operação R\$ 269,17
Valor do pagamento R\$ 269,17
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 PG000003
DATA: 07/08/2023 HORA: 22:01:03
NSU BERGS:01449697 NSU BANDEIRA:220913
CARTAO: 5008 VALOR: 269,17

Mastercard
00-0348-BF6D4A7D48244674
A0000000041010

SiTef from Fiserv