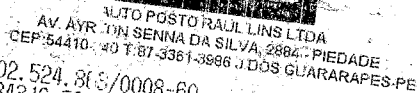


CNF 1:02.524.863/0008-60
 TE: 1384316-53
 IM: 158.746-2
 18/03/2017 08:55:16 CCF:145653
 CNF 1/CPF consumidor:
 NDI: 37082660-CONSUMIDOR PADRAO
 ENL: ROD LOMANI JUNIOR, S/N
 COD:221448

SITE: Código Descrição Qtd. Un. Vl. Unit. (R\$) St Vl. Item (R\$)
 1.2 GASOLINA C 0.000H 14,7141x3 189,71 189,71
 Subtotal R\$
 Acr. Iscimo
 Total

Sub total R\$ 46,92
acréscimo 46,92
TOTAL R\$ 93,84
CAF AD CREDITO 93,84
MD- :BBBFC97:CF27728A8F412222C4B94AF 49,27
HCF: B05 E1095130, 186 EF0955204, 900 V14, 714 49,27
PR: JNVendedor : 371059020-ANGELINA JUVENTUD DA SI
LVI fro. do Cartão: 40060009300024170
Ap. icativo: LIIY SISTEMAS E CONSULTORIA LTDA
76F JGGMK EL0DAYS Y8XSEE1G 5400C3KG 6CL942MGJSPU
BEI TECH MP-400 TH FI ECF-IF
VEF JAO: 01.09.12 ECF: 002 L: 0008
Q00 J00000PETULFYPR 18/03/2017 03:56:02
FAL: BE091110110011248934



CNF: 1:02.524.818/0008-60
 IE: 1384316-53
 IM: 158.746-2
 13, 13/2017 08:56:05 CNF: 067409
 CDD: 0017
 MARI DOCUMENTO CDD: 221449

130 E DOCUMENTO FISCAL
COMPONENTE CREDITO OU DEBITO
CARTAO CREDITO

FCO do documento vinculado: 221448
 Valor da compra: R\$ 49,27
 Valor do pagamento: R\$ 49,27

STONE

Visa-Credito

*****8191 Via Cliente

AUTO POSTO RAUL LINS LTDA

18/03/2017 08:52:05

Valor: R\$ 49,27

DOC: 180016180317085205

Store Id: 17770330469882