

A 2 e 1 2 J K K 4 0 4 6

PETROIL COMBUSTIVEIS LTDA

S TOR HOTELEIRO NORTE QUADRA 02 BLOCO D - PLL  
ASA NORTE BRASILIA - DF

CN J:02.072.286/0006-50

IE 07378922/004-68

IM 07378922/004-68

04 02/2015 18:36:25V CCF:205484 COD:307995

CN J/CPF consumidor:0000000000

NO IE: \* \* \* \* \* CONSUMIDOR \* \* \* \*

EN :Outros 0 Brasilia DF

CUPOM FISCAL

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

00 00000000000011 GASOLINA COMUM

19,163LT X 3,429 F1

ac rescimo 40,01 100,00

TOTAL R\$ 100,00

Dinheiro 100,00

MD 5:24AAC4270CF5324FED394E91D8FC8738

Boleto 2 Bico 8 EI 260783,09 EF 260812,25

Codigo: [1] IE/RG: []

Atendente: 189165-DIANA DE ALMEIDA LIMA

FR ICON 3212-1500/151 70333-900 SCS QD 08

ED VENANCIO 2000 BL 8 60-40 BRASILIA-DF

43 RVEPO MGUEDELA HKO 71&F 18SDM9NF LFTD998FBEGS

BE MATECH MP-4000 TH FI ECF-IF

VE SAO:01.00.02 ECF:003 LJ:0001

00 0000000000000000 04/02/2015 18:36:30V

FA I:BE091210100011291110

EA