

CEP: 30342-000 - BRASÍLIA - DF
382 00 02 BLOCO E F016 40
POSTO DA TORRE EIRELI EPP
SH/SUL QDA 05 BLOCO F L J DE CONVEN. NS2 E PLL
ASA SUL BRASÍLIA-DF
CNPJ: 04.473.193/0001-59
IE: 07422957/001-57
IM: 07422957/001-57
02/03/2016 15:58:04 CCF: 127647 COD: 140027
CNPJ/CPF consumidor: 87120313991
NOME: "CONSUMIDOR PADRAO"
END:

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD.	UN.	VL UNIT (R\$)	ST	VL ITEM (R\$)
1	00000000000002	GASOLINA COMUM 18,884LX8,850 F1					76,77
TOTAL R\$							76,77
Cartao							76,77
MD-5: 2D6CE735848739F92186BFCAD05426CANL							
#CF: 816 E10352518, 028 BF0352537, 920 V19, 894							
NOTA LEGAL: ICMS - 0,00 ISS - 0,00							
Codigo: [030] IE R\$ 0,00							
Atendente: ANA BELIA TELKEIRA DA SILVA							
GEM7JMLJ 00008790 843SLK28 FAN7HE JF HHJ5B TCJ8RKG							
BEMATECH MP-4000 TH BT ECF-IF							
VERSAO: 01.00.02 ECF: 022-LJ: 0001							
000000000PIVQ0TUWQ 02/03/2016 15:58:09							
FAB: BE0914 10100011249968							

BR

CEB-30422-000 - BOMBA DE
2ND QD 02 BLOCO 6 F016 J0
POSTO DA TORRE EIRELI EPP
SH/SUL QDA 05 BLOCO F L J DE CONVEN. NS2 E PLL
ASA SUL BRASLIA-DF
CNPJ:04.473.193/0001-59
IE:07422957/001-57
IM:07422957/001-57
02/03/2016 15:58:04 CCF:127647 COD:140027
CNPJ/CPF consumidor:87120313991
NOME:"CONSUMIDOR PADRAO"
END:

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD	UN	VL UNIT (R\$)	ST	VL ITEM (R\$)
1	0000000000000002	BRASLIA DNDH 19,894	1		76,77		76,77
TOTAL R\$							76,77
Cartao							76,77
MD-5:2D6CE735848739F92186FCAD05426CANL							
#CF:816 EI0352518,028-EF0352537,920 V19,894							
NOTA LEGAL:ICMS = 0,00 ISS = 0,00							
Codigo: [030] IE R\$ 0,00							
Atendente: ANA DELIA TEIXEIRA DA SILVA							
GEM7JMLJ0000B70 843SLK28 FAN7HE JF HHJ56TCJ8AKG							
BEMATECH MP-4000 TH PT ECF-IF							
VERSAO:01.00.02 ECF:022-LJ:0001							
000000000P1VQ0TUWQ 02/03/2016 15:58:09							
FAB:BE09141010001124968							

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