

AGUAS CLARAS POSTO DE SERVICOS LTDA
ADE AL CLARAS CJ. 11 LT. 16
TAGUATINGA BRASILIA-DF
CNPJ:05.006.437/0001-19
IC:07450864/001-01
IN:07450864/001-01
04/02/2016 21:10:10V ICF:309756 CUD:403082
CNPJ/CPF consumidor:00000000000
NOME:***** CONSUMIDOR *****
END:

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD	UN	VL UNIT (R\$)	ST	VL ITEM (R\$)
1	000000	000000	1	00	175,62		175,62
TOTAL R\$							175,62
CARTAO							175,62
MO-S:31D6C725B8F35DDFAFE985879CE78C3NL							
RFID-B10 E10622187,253 EF0622202,400 V45,147							
NOTA LEAL:ICMS = 0,00 ISS = 0,00							
Val Aprox Tributos R\$50,24(28,61%) Fonte:IBPT							
Codigo:[1] IE/RG: []							
Atendente: 187991-ELAINE CRISTINA DO NASCIMENTO							
PRODON 3212-1506/151 70383-900 SCS QD 08							
EDUENANCIO 2000 BL B B3-40 BRASILIA-DF							
EREBANK NIV90FKR PYR90INT AKIE38RC RESE:4990ER							
BEMATECH MP-4000 IH FI ECF-IF							
VERSAD:01.00.02 ECF:003 LJ:0001							
0000000011YR0W1TR 04/02/2016 21:10:24V							
FID:BE061510100011246533							

Para ressarcimento

11/02/16

POSTO VIA ESTRUTURAL COM. DERIV. DE PETR. LTDA
SIA TRECHO 01 LOTES 30 E 40

BRASILIA-DF PROCON 151 E 3212-1500

CNPJ:05.246.123/0001-20

IE:07.437.163/001-40

IM:07.437.163/001-40

19/01/2016 18:24:02V CCF:398919 CDD:685432

CNPJ/CPF consumidor:

NOME:4-*** CONSUMIDOR DF ***

END:LOCAL DA COMPRA, 0

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD	UN	VL UNIT (R\$)	ST	VL ITEM (R\$)
1	004	GASOLINA ADITIVADA	11,994	LTX4	169	FI	50,00

TOTAL R\$ 50,00

Cartao Debito 50,00

MD5:D9DEFB78A50007308FE7C72468EB27C8

#CF:B17 E10282698,576 EF0282710,570 V11,994

NOTA LEGAL: ICMS=0,00 ISS=0,00

RG/IE:ISENTO

Impostos Aprox R\$17,80 35,60% Fonte:IBPT

PROCON 151SCS Q 08 ED VENANCIO 2000BL B60 SL 240

DPWAFNNF EOMEH8L0 MSSRDRXA 7HR6CLNE 59L6C2CSFDDP

BEMATECH MP-4000 TH FI ECF-IF

VERSAO:01.00.02 ECF:001 LJ:0001

00000000TQEIRPEEYE 19/01/2016 18:24:34V

FAB:BE090910100010019018

BR