

CONDOR SUPER CENTER LTDA CNPJ - 76.189.406/0021-70  
R NILO PECANHA, 1000, BOM RETIRO, CURITIBA, PR

Documento Auxiliar da Nota Fiscal de Consumidor Eletronica

ITEM	COD.	DESC.	QTD.	UN.	VL.	UNIT	ST	VL.	ITEM
001	07894900700220	REFRIG.COCA ZERO 350ML LA SIX PACK							
		1UN X 12,90 F1						12,90	
002	07894900700220	REFRIG.COCA ZERO 350ML LA SIX PACK							
		1UN X 12,90 F1						12,90	
003	07894900700220	REFRIG.COCA ZERO 350ML LA SIX PACK							
		1UN X 12,90 F1						12,90	
004	07896005801825	CAFE 3 CORACOES E.FORTE VACUO 500G							
		1UN X 8,59 I1						8,59	
005	07898939720082	COPO DESC.CRISTALCOPO 200ML TRANS.C100							
		1UN X 5,27 F1						5,27	
006	07898939720082	COPO DESC.CRISTALCOPO 200ML TRANS.C100							
		1UN X 5,27 F1						5,27	
007	07898939720082	COPO DESC.CRISTALCOPO 200ML TRANS.C100							
		1UN X 5,27 F1						5,27	
008	07898939720082	COPO DESC.CRISTALCOPO 200ML TRANS.C100							
		1UN X 5,27 F1						5,27	
009	07898939720082	COPO DESC.CRISTALCOPO 200ML TRANS.C100							
		1UN X 5,27 F1						5,27	
010	07896005800188	CAFE 3 CORACOES TRAD.VACUO 500G							
		1UN X 8,59 I1						8,59	
011	07896005801825	CAFE 3 CORACOES E.FORTE VACUO 500G							
		1UN X 8,59 I1						8,59	
012	07896005800188	CAFE 3 CORACOES TRAD.VACUO 500G							
		1UN X 8,59 I1						8,59	
013	07896005801825	CAFE 3 CORACOES E.FORTE VACUO 500G							
		1UN X 8,59 I1						8,59	
014	07891910020119	ACUCAR UNIAO PREMIUM SACHE 200G							
		1UN X 2,69 I1						2,69	
015	07891910020119	ACUCAR UNIAO PREMIUM SACHE 200G							
		1UN X 2,69 I1						2,69	
016	07896005804254	PORTA FILTRO 3 CORACOES 103 1UN F1						5,90	
017	07891910000197	ACUCAR UNIAO REF.1KG 1UN I1						2,96	
018	07896894900013	ACUCAR CARAVELAS REF. 1KG 1UN I1						2,79	
019	07891910000197	ACUCAR UNIAO REF.1KG 1UN I1						2,96	
020	07896894900013	ACUCAR CARAVELAS REF. 1KG 1UN I1						2,79	
021	07891910000197	ACUCAR UNIAO REF.1KG 1UN I1						2,96	
022	07894900150018	REFRIG.FANTA LJA ZERO 350ML LA							
		1UN X 2,25 F1						2,25	
023	07894900150018	REFRIG.FANTA LJA ZERO 350ML LA							
		1UN X 2,25 F1						2,25	
024	07894900094008	REFRIG.FANTA GUARANA ZERO 350ML							
		1UN X 1,82 F1						1,82	
025	07894900070019	REFRIG.SPRITE 2.ZERO 350ML LA							
		6UN X 2,05 F1						12,30	
026	07891991000727	REFRIG.ANTARC.GUAR.DIET.350ML LA							
		12UN X 2,29 F1						27,48	
027	07894900150018	REFRIG.FANTA LJA ZERO 350ML LA							
		1UN X 2,25 F1						2,25	

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Via Consumidor

Prot. Autorizacao: 141171323440042 07/11/17 16:06:09



Tributos Incid. Lei Federal 12.741/12 - R\$ 126,88

TROCA DE MERCADORIAS, SOMENTE COM  
APRESENTAÇÃO DO CUPOM FISCAL  
Tributo:FONTE IBPT EMPRESOMETRO:FEDERAL R\$ 76,28(16,68%)  
Tributo:FONTE IBPT EMPRESOMETRO:ESTADUAL R\$ 50,60(11,06%)  
N:02632 O:009612 E:175006-000104 ON  
Operador: 01108680-CARLOS EDUARDO DA CRUZ  
CIELO-MAESTRO

589916\*\*\*\*\*6510

PDU=83154320 DOC=072770 AUT=349957

VENDA A DEBITO

VALOR: 457,39 (SiTef)

07/11/2017 LJ:00021 PDU:130 COO:175006

Visual Mix