

INTERNATIONAL NEAL COMPANY ALIMENTACAO S.A.
LNG 800 S/N KM 91 TERM. PASSAGEIROS AERO INT TANC NEVES
BAIRRO: AEROPORTO - CONFINS - MG - CEP: 33500-000
CNPJ: 17.314.329/0052-70
IE: 783.006161.0565

25/03/2016 20:51:37V CCF: 041775 COO: 058005

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	VL ITEM(R\$)
QTD.	UN.	VL UNIT(R\$)	ST
1	1239	Agua e Gas 1 01T	5,90
TOTAL R\$			5,90
VISA/ELECTR			5,90
01T18,00%			
Garcom: Eliane			25/03/2016
EC 29/1			7:52 PM
Clientes: 1			60029

01T18,00%
62bTZN1YfruF747S1VmaN4sEeYhQd2Hp7Mq@QHXgF6NC9@NrrwILv8AS
SHEDA IF ST200
ECF-IF VERSAO: 01.00.05 ECF: 008
N-8NNH& 25/03/2016 20:51:39V
FAB: SMO3130000000095073

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25/03/2016 20:51:43V CNF: 015450 COO: 058006
CDC: 0009

COMPROVANTE DE CREDITO OU DEBITO
VISA/ELECTR
1a VIA

COO do documento vinculado: 058005
Valor da compra: R\$ 5,90
Valor do pagamento: R\$ 5,90
CIELO

VISA ELECTRON

400178*****9139-03/20
1a VIA-CLIENTE AUT=371898
DOC=250185 25/03/16 19:57 ONL-C
VENDA A DEBITO
VALOR: 5,90

(SITef)