

**FRAN'S CAFE**

CAFE SHOPPING COMERCIO DE ALIMENTOS LTDA  
SCN QD 05 BL A L J 280C 1º SUB. ASA NORTE BSB-DF  
CNPJ: 15.288.016/0001-19  
IE: 07602491/001-59  
IM: 07602491/001-59  
19/06/2017 13:15:54 CCF:200791 COD:300358  
CNPJ/CPF consumidor:376.259.420/15  
NOME:  
END:

**CUPOM FISCAL**

ITEM	CODIGO	DESCRICAO	QTD	UN	VL UNIT (R\$)	ST	VL ITEM (R\$)
001	1011040025	#17.053.00#1902.20.00#Petit Croqu e Monsieur					
		1Un X 29,80			01T12,00%		29,80R
002	4914	#28.062.00#2104.10.21#CALDO DE MAND. NA TIGELA					
		1Un X 28,30			01T12,00%		28,30R
003	8201	#17.010.00#2009.11.00#SUCO DE LARANJA					
		2Un X 7,50			01T12,00%		15,00R
TOTAL R\$							73,10
VISA ELECTRON							73,10
T1=01T12,00%							

MD-5: 1276794379c0777c8cf5883420e55301"NL"  
Trib aprox R\$ 5,06 Federal e 10,46 Estadual. Fonte: IBPT

NOTA LEGAL: ICMS = 8,78 ISS = 0,00  
ICMS a ser recolhido conforme LC 123/2006 - Simples Nacional// PROCON 151 SCS ED V2000 ENTRADA B SL 240 CREDITO-LEI 4.159/08

ECF: 002 - Conferência de Conta - CER  
85GHPTA 90QF5HE0 LWNZBFTI 55GEKJR9 2IL908AH9TFP  
BEMATECH MP-4000 TH FI ECF-IF  
VERSAO:01.00.02 ECF:002 LJ:0001  
00000000RYDUUWQTU 19/06/2017 13:15:58  
FAB:BE091210100011217656

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