



VIA CLIENTE  
AUTO:104831

COMPRA DEBITO VISA

18/JUN/2022 18:00

\*\*\*\*\*2073

R\$ 340,34

POSTO LAGOA  
ROD SC 434 2525 KM 14  
IMBITUBA - SC  
CV:435158

CNPJ:28.201.942/0001-57  
SNPOS:68240068

POSTO LAGOA  
COMERCIO DE COMBUSTIVEIS LAGOA LTDA  
ROD SC 434 N.2525 KM 14 ARAÇATUBA IMBITUBA/SC  
CNPJ: 28.201.942/0001-57  
IE : 258.391.251

18/06/2022 17:46:46 CCF:000388832 C00:000497615

**CUPOM FISCAL**

ITEM	CODIGO	DESCRICAO	QTD.	UN.	VL UNIT(R\$)	ST	VL ITEM(R\$)
001	0000000000000003	DIESEL S10 44,841LT	X7,59	FT	340,34c		340,34c
<b>TOTAL R\$</b>							<b>340,34</b>
Debito							340,34

HD-5: 725a534cf60f6b797e8f72dcb851eb10

#CF:806 EI2220770,000 EF2220814,840 U44,840

Trib aprox R\$: 0,00 Fed, 40,84 Est e 0,00 Mun

Fonte: IBPT/empresanetra.com.br SC B39104

NONE:

CNPJ:058.583.929-89

I.E.:

PLACA: KH:0

MOTORISTA: MEDIA:0,000 KM/L

aaSUK7S9guAX0B5ivjX5aKvyXyCkk7FF3u7U1TNUaY=

@@@SUK7S9guAX0B5ivjX5aKvyXyCkk7FF3u7U1TNUaY=

MARCA:EPSON

MOD.:1M-T900F

ECF-IF VERSAO:01.02.01 ECF:007

LJ:001

555555550t{Ev0Lvt<

18/06/2022 17:47:12

04151220100 00000036958 00038883218 06202254462

FAB:EP12201000000036958