

SAFRAPAY  
Visa Debito - VIA CLIENTE

REDE RUSSI DE POSTOS  
ROD BR 282 KM 345 SN  
CNPJ: 80451289001176 000000001126626  
CAMPOS NOVOS - SC  
TERM=39044677 DOC=196856

13/06/2023 18:41:46 ONL-C  
CARTAO: \*\*\*\*\*2073  
DEBITO A VISTA  
VALOR: R\$236,21

NSU=24635335842 AUT=167306

0116LINA. 8. 22. 21. 0602  
(CUPOM FISCAL: 458316)  
(NSU D-TEF : 196856)

MD-5: ABFA3EA0303AE6C3AF7C930510090831 AutoSyste  
m PAF - 3.2.4.84

IsqwKIYipKMx9u9Mu1x/JMLQKhLGziBlzjII6zWoiNO=  
MARCA: EEMATECH MOD: HP-4200 TH F1 I1 ECF-IF VERSAO: 01,99,02  
ECF: 003 LJ: OPR:  
QQQQQQQIRYPYPOETI 13/06/2023 18:42:04  
FAB: BE112010101110050693 BR

Edemar Russi & Cia Ltda  
REDE RUSSI - (47)3523-0766  
ROD BR282, KM345-CAMPOS NOVOS/SC CEP89260-000  
CNPJ: 80.451.289/0011-76 IE: 281.111.680

13/06/2023 18:40:31 CCF:000247277 COD:000458316

**CUPOM FISCAL**

ITEM CODIGO DESCRICAO QTD. UN. VL UNIT(R\$) ST VL ITEM(R\$)

001 320102002 GASOLINA ADITIVADA DT CLEAN - Bico 8  
41,080 LX5,75 N1 236,210  
TOTAL R\$ 236,21  
Cartao Debito 236,21

#CF: B08 EI0266966,740 EF0267007,830 V41,080  
Trib. aprox.: Federal R\$ 0,00, Estadual R\$ 40,39  
Municipal R\$ 0,00, Fonte: IBPT - SC 33EABO  
Nome: CAROLINE DE TONI  
CPF: 058.583.929-89

MD-5: ABFA3EA0303AE6C3AF7C930510090831 AutoSyste  
m PAF - 3.2.4.84

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MARCA: EEMATECH MOD: HP-4200 TH F1 I1 ECF-IF VERSAO: 01,99,02  
ECF: 003 LJ: OPR:  
QQQQQQQIRYPYPOETI 13/06/2023 18:41:54  
01041120101 01110050693 00024727713 06202331605  
FAB: BE112010101110050693 BR