

POSTO DA CENTRAL LTDA
AVENIDA CENTRAL, 580 - CENTRO
CEP: 88330-666 - BALNEARIO CAMBORIU - SANTA CATARINA
CNPJ: 25.080.053/0001-90
IE : 258.051.817

21/03/2023 17:06:24 CCF:000743375 COO:001129390

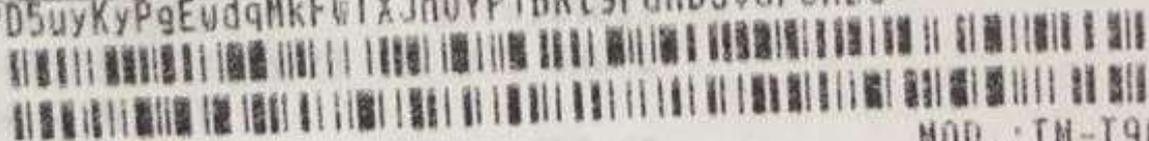
CUPOM FISCAL

ITEN	CODIGO	DESCRICAO	ST	VL ITEM(R\$)
QTD.	UN.	VL UNIT(R\$)		
001	320102001	GAS ORIGINAL IPIRANGA - Bico 04	F1	188,02c
		33,278 L X 5,65		
TOTAL R\$				188,02
CARTAO TEF				188,02

#CF: B04 EI1747856,693 EF1747889,970 U33,278
Trib. aprox.: Federal R\$ 0,00, Estadual R\$ 31,96
, Municipal R\$ 0,00, Fonte: IBPT - SC D3C559
Nome: JORGE GOETTEN DE LIMA
CPF: 439.279.989-15

RD-5:E3CC045C58B575CD54D8BB240E172A34
AutoSystem PAF - 3.2.4.78

01PD5uyKyPgEvdqMKFvTXJn0YPTBRE9FGHdsVJP3nZc=



MARCA: EPSON

MOD.: TM-T900F

ECF-IF VERSAO: 01.01.00 ECF: 002

LJ: 0001

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21/03/2023 17:07:55

04151217100 00000013549 00074337521 03202398908

FAB: EP121710000000013549

BR

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21/03/2023 17:07:59 GNF:000383961
CDC:0170

COO:00112939

NAO É DOCUMENTO FISCAL
COMPROVANTE CREDITO OU
DÉBITO
CARTAO TEF

COO do documento vinculado:	001129390
Valor total da operação R\$	188,02
Valor do pagamento R\$	188,02
Quantidade de Parcelas:	1
Número desta parcela	1

VISA
CIELO
VISA ELECTRON
485464-9486

1a VIA-CLIENTE AUT=261651
DOC=063731 21/03/23 17:07 ONL-L
VENDA A DEBITO
VALOR: 188,02

(CUPOM FISCAL: 112939)
(NSU D-TEF : 063731)