



DATA DE EMISSÃO
CÓDIGO DE BARRAS

VIA CLIENTE
R\$116,47
*****317
VISA ELECTRON

TERM:SR119292
CNPJ:03.071.326/0001-06
RIO DO SUL/SC
AID:A000000032010
AUTO:328753
VISA ELECTRON (L)
08/02/2024 - 07H59
POSTO CENTRO
N. ESTAB. 000000010375090

21-2322
IM: 39039
00:000122156

116,47
116,47
116,47
116,47
116,47

MDS: 81B28B5E4365683CB8E735D579ADD6AA
#CF: B01 E11493542, 285 EF1493562, 230 V000019, 945
CPF: 43927998915
Trtb: R\$ 15,61 Fed R\$ 23,99 Est R\$ 0,00 Mun F: I
BPT C:24F470
Veículo: JORGE GOETTEN DE LIMA
MDS 81B28B5E4365683CB8E735D579ADD6AA POSTOGETI
DR PAF-ECF - 1.0



Tbmgv81TykhU9g20t9xLBKt4t9vc96FMWZHOKCTQVK=
MARCA: BEHATECH MOD: MP-4200 TH FI II ECF-IF VERSAO: 01.99.02
ECF: 005 LJ: 001 DPR:

00000000WOUTUOITO
01041119101 01110039421 00009404608 02202415632
08/02/2024 07:55:19
FAB: BE111910101110039421

POSTO CENTRO LTDA

AL ARISTILIANO RAMOS, 11

CENTRO - RIO DO SUL - SC (47) 3521-2322
CNPJ: 03.071.326/0001-06 IE: 253.768.306 IM: 39039

08/02/2024 07:54:51 CCF:000094046 COD:000122156

CUPOM FISCAL

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

001 1925-1 0600200#27101259#GASOLINA COMUM 550 - 8:00 1

19.945 LTX5,840 N1

TOTAL R\$

116,47
116,47
116,47

Dinheiro

MD5: 81B28B5E4365683CB8E735D579ADD6AA

#CF: B01 E11493542,285 EF1493562,230 V000019,945
CPF: 43927998915

Trab: R\$ 15,61 Fed R\$ 23,99 Est R\$ 0,00 Mun F: 1
BPT C: 24F470

Veículo: JORGE GOETTEN DE LIMA

MD5 81B28B5E4365683CB8E735D579ADD6AA POSTO GEST
DR PAF-ECF - 1.0



Tbmgy81TykhU9g20tgxLBKt4t9vcg6FMwzHOKCTQVK=
MARCA: BEHATECH MOD: MP-4200 TH F1 II ECF-IF VERSAO: 01.99.02
ECF: 005 LJ: 001 DPR:

00000000WQUTU010

08/02/2024 07:55:19
01041119101 01110039421 00009404608 02202415632

FAB: BE111910101110039421