

POSTO GAUCHO LTDA
AV. SEN. ATILIO F. X. FONTANA, 2721-E

CHAPECÓ - SC

CHPJ: 01.298.960/0001-01

IE : 251792048

IN : 122386

13/05/2023 14:30:37 CCF:000166605 COO:000256286

CUPOM FISCAL

ITEM	CÓDIGO	UN.	VL UNIT(R\$)	ST	VL ITEM(R\$)
001	7891150089051	SORV KIBON TABLITO MAX AVEL 64			
		1 UN X 14,00		T17,00%	14,00¢
002	8426617002510	BALA HARIBO URSINHOS DE OURO 9			
		1 UN X 8,99		T17,00%	8,99¢
TOTAL R\$					22,99
Cartao					22,99

Trib. aprox.: Federal R\$ 3,46, Estadual R\$ 3,91,
Municipal R\$ 0,00, Fonte: IBPT - SC 33EAB0

msg = ""

if r.get("media_kn"):

msg += "Media/KM: %s\n" % r['media_kn']

if r.get("notarista"):

MD-5:56BEFC8E769FDD9763B61BA963B08AA

AutoSystem PAF - 3.2.4.83

XFYgFroY9wJ7C8Vq1428eDLz3F6jxH4kQZTjRu+u+LU=

#####

#####

MARKA:EPSON

MOD.:TM-T900F

ECF-IF VERSAO:01.02.01 ECF:005

LJ:0001

z22zzzz(u-z)-u-uu

13/05/2023 14:31:15

04151221100 00000040564 00016660513 05202351638

FAB:EP12211000000040564

BR