

283,82
AUT. ONL-C
SANDRA CLAUDETE KUNZLER
40000004942010-312A30E0F2E6312C
ARQC: 312A30E0F2E6312C

Cooper Fronteira Sul

COOPERATIVA DE TRANSPORTES DE CARGAS
DA FRONTEIRA SUL
AV. GUSTAVO FETTER, 3625 - IPORA DO OESTE / SC
FONE: (49) 3634-1005
CNPJ: 21.037.746/0001-40 IE: 257.463.283
07/09/2023 20:38:30 CCF:000154210 COO:000207396

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD.	UN.	VL UNIT(R\$)	ST	VL ITEM(R\$)
001	320102002	GAS. ADITIVADA - Bfco 5					
		47,781 L X 6,15				N1	293,85c

Subtotal R\$ 293,85
desconto -10,03
TOTAL R\$ 283,82
Cartao Debito 283,82

#CF:805 EI0251910,260 EF0251958,050 U47,781
Trib. aprox.: Federal R\$ 19,42, Estadual R\$ 50,2
5, Municipal R\$ 0,00, Fonte: IBPT - SC 3EF85C
CPF: 019.329.519-97

MD-5:E078EBCADD8EA9FE787A58C40810A125
AutoSystem PAF - 3.2.4.86
D900P56JTKhZ0DTK+YQ8jdrpPi6Hdf0IHDZEg+6zFa4=

MARCA:EPSON MOD.:TM-T900F
ECF-IF VERSAO:01.02.01 ECF:001 LJ:0001
07/09/2023 20:41:14
*****80*****
00000004025 00015421007 09202377387
*****80*****