



ROD. BR. 101, KM 47, S/N - NOVA BRASÍLIA
CEP: 82216-501 JOINVILLE / SC
CNPJ: 07.157.105/000148 E: ZS 682 303 W: 04787
CNPJ/CPF Consumidor: 384.006.818-17
NOME: CONSUMIDOR, C71061
ENDEREO: 0,0

24/01/2024 11:56:16 CCF:000553368 CDD:000979478

ITEM 000161 DESCONTADO 010 UN. VL UNIT(03) 221,97
42,763 LIT. 11 N1 221,97
TOTAL R\$ 221,97
Cartão VISA deb
R01-5: 82ac4f54574c2a5b7aa0d0988c1c4
R02-5: 8356 E10331583 878 EF00331620 597 V42 769
Lrb aprox R\$: 14,87 Fed. 37,96 Est e 0,00
Nun Fte:IBF1/empresomet/7587f2
TP: 8

000979478
010411201010110051169 00055336824 01202447819
FAB: BE11210101110051169
24/01/2024 11:56:47
03000000F01WTTVER
EUF: 011 L1: 001 JPR
MADA: 82461618 MOD: NP 4200 1H FI 11 EEF: P VERSAO: 01.09.02
30F:ac5c3ba59cf58fcbk/4h/kz/2apz4851da466=



ROD. BR. 101, KM 47, S/N - NOVA BRASÍLIA
CEP: 82216-501 JOINVILLE / SC
CNPJ: 07.157.105/000148 E: ZS 682 303 W: 04787
24/01/2024 11:56:53 GNF:000421009 CDD:000979479
CDC:0221

NAO E DOCUMENTO FISCAL
COMPROVANTE CREDITO OU DEBITO
Cartão visa deb

CDD do documento vinculado: 000979478
Valor total da operação R\$: 221,97
Valor do pagamento R\$: 221,97
Quantidade de parcelas: 1
Número desta parcela: 1
PISTO ZS LIDA 5

VISA
CIELO

VISA ELECTRON
468407*****870
1a VIA-CLIENTE AUT=143053
CDC=000618 24/01/24 11:57 DNL-L

VENDA A DEBITO 221,97
VALOR:

StTef from Fiserv