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rede

VIA CLIENTE

CREDITO A VISTA R\$90,91

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VISA (1) \*\*\*\*\*5423  
AUT:312541 VISA CREDITO

ID:A0000000031010

19/04/2024 - 17H42 TERM:SD049596

OLA CACAPAVA DUTRA CNPJ:06.012.414/0007-02

N. ESTAB. 000000087778211 CACAPAVA/SP

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POSTO SOL DA DUTRA LTDA  
RUA VEREADOR GERALDO NOGUEIRA DA  
SILVA, 1313 - KM 130 SENTIDO NORTE -  
SALMRO DO GHAMA  
CEP 12.286-285 - CACAPAVA  
CNPJ 06.012.414/0007-02 - IE  
234129008111

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Extrato 071476  
CUPOM FISCAL ELETRONICO - SAT

CPF/CNPJ do Consumidor: 251.873.568-20

VL IR KC) \* VL ITEM RS

001 1 ETANOL COM BICO DE  
23,371L X 3,870

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(-)90,91  
TOTAL RS 90,91  
Cartao de Credito 90,91

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OBSERVACOES DO CONTRIBUINTE  
Tributos aproximados: Federal R\$ 0,00  
(0,00%) Estadual R\$ 0,00 (0,00%) /  
Municipal R\$ 0,00 (0,00%) - Fonte:  
IBPT - SP 24F470

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VENDEDOR: ANTONIO ADRIANO BORGES  
Operador: None - LINX SISTEMAS  
Vendedor: 554930 - ANTONIO ADRIANO  
BORGES

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CNPJ/CPF.: 251.873.568-28  
Valor aproximado dos tributos do item  
Valor aproximado dos tributos deste  
cupom R\$0,00

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conforme Lei Fed. 12.741/2012  
SAT No. 000.954.918  
19/04/2024 - 1 12:47  
3524 0406 0124 1406 0702 5900  
0954 9180 7147 6436 7020

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