

POSTO DA TORRE EIRELI EPP

SUL QDA 05 BLOCO F L J DE CONVEN. N 52 E PLL

ASA SUL BRASILIA-DF

UF: 04. 473. 193/0001-59

07422957/001-57

07422957/001-57

28/10/2015 08:59:46V CCF:080759

CD0:088615

UF/CPF consumidor:0000000000

NOME:"CONSUMIDOR PADRAO"

QD:

CUPOM FISCAL

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

000000000000002 GASOLINA COMUM

134,85 LT X 3,65 F1

desconto +0,01 134,85

TOTAL R\$ 134,85

total 134,85

5:83829D0316B23E47D3BD10A17C35151DNL

8:B40 E10367674,970 EF0367711,010 V36,940

DATA LEGAL:ICMS = 0,00 ISS = 0,00

origem:[030] IE/RG: []

responsavel: 313-MARIA LIMA VIANA

LANH8 RCN69LGR LWYOHJJ B9HF9IF4 T3G64F0HDTQS

DATECH MP-4000 TH FI ECF-IF

MSAO:01.00.02 ECF:020 LJ:0001

0000000YTEPDEUDE 28/10/2015 08:59:51V

RG:BE091410100011249970

BR