POSTO DA TORRE EIRELI EPP
SH/SU. QDA 05 BL F LJ DE CONV N 52 E PLL
ASA SUL BRASILIA - DF
CNPJ:04.473.193/0001-59
IE:07422157/001-57
IM:07422157/001-57
08/12/2015 19:58:57V CCF:062445 COO:068625
CNPJ/CPF consumidor:00000000000
NOME:"CONSUMIDOR PADRAO"
END:

CUPOM FISCAL

ITEM	Codigo	DESCRIÇAO	QTD	UN	VL UNIT(R$)	ST	VL ITEM(R$)
1	0000000000002	GASOLINA COMUM	38,743	LTX	3,759	F1	149,39

TOTAL R$ 149,39
Cartao 149,39
MD-5:D3829D0316B23E47D3BD1DA17C35151DNL
#CF:B[illegible] I0835509,860 EF0835549,400 V39,740
NOTA FISCAL:ICMS = 0,00 ISS = 0,00
Codigo:[030] IE/RG: []
Atendente: 351-STUART JHONATA NOVAIS XIMENES
CERGJAK IJSM8DFO EFIIGWE C6JAH5IF FDQF379HB9SH
BEMATECH MP-4000 TH FI ECF-IF
VERSAO:01.00.02 ECF:024 LJ:0001
00000000TIPYYUQIQ 08/12/2015 19:59:03V
FAB:B[illegible]09151010001253627
BR