

POSTO DA TORRE EIRELI IEP
SH/SUL QDA 05 BLOCO F L J DE CONVEN. N52-E PLL
ASA SUL BRASILIA-DF
CNPJ:04.473.193/0001-59
IE:07422957/001-57
IH:07422957/001-57
29/02/2016 15:09:41 CCF:126808 COD:139126
CNPJ/CPF consumidor:00000000000
NOME:"CONSUMIDOR PADRAO"
END:

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD	UN	VL UNIT (R\$)	ST	VL ITEM (R\$)
1	00000000000002	GASOLINA COMUM 40,537L/85 858 FI	156	43			156,43
TOTAL R\$							156,43
Cartao							156,43

MD-5:2D6CE736E48739F92186BFCAD05426CANL
#CF:855 E10473532,970 EF0473573,500 V40,530
NOTA LEGAL:ICMS = 0,00 ISS = 0,00
Codigo:[030] IE/RG: []
Atendente: 381-ANA PAULA NUNES DA COSTA FERREIRA
2AMCKLKK IRVFA9LD C#QW7HQF 17DBIFIG 9IP7538K7NNR
BEMATECH MP-4000 TH FI ECF-IF
VERSAO:01.00.02 ECF:022 LJ:0001
@@@@@@@@PURIQREUP 29/02/2016 15:09:52
FAB:BE091410100011249968

BR