rede

MASTERCARD - VIA CLIENTE

POSTO AEROPORTO
AER INTERN BRA JUS K SN
CNPJ: 08202116/0001-15

BRASILIA
F:3365524

CREDITO A VISTA
CARTAO:
08/10/14 - 13H49
TOTAL:

**********4788

R$ 147,97

AUTO: 067486

REDECARD

ENTO FISCAL DE Nº INDICADO NESTE
Nº
TIPO:

EXIJA O DOCUMENTO
COMPROVANTE

JK COMBUSTIVEIS

A[illegible] POSTO AEROPORTO LTDA/AEROPORTO INTER.
DE B[illegible] PES. JK ST ESTAC.LT.05/LAGO SUL BSB-DF
CNP[illegible] 202 116/000[illegible]-15
IE: [illegible] 194/001-39
02/[illegible] 8:3[illegible] CCF:292363 COO:314330
CNP[illegible] consumidor: 106E2952200
NOM[illegible]
END[illegible]

CUPOM FISCAL

ITEM	CÓDIGO	DESCRIÇÃO	QTD	UN	VL UNIT(R$)	ST	VL ITEM(R$)
[illegible]		[illegible] COMBUSTIVEL	16,[illegible]	LTS	9,159	FT	147,97G

TOTAL [illegible] 147,97
4 - Redecard / 147,97
MD5:512[illegible]F0539C80C99CBE29766E11A "NL"
Bom[illegible] EI:824.395,059 EF:824.441,900
NOT[illegible] ICMS=0,00 ISS=0,00
RG/IE:0
Vendedor:[illegible]8752-EDIMILSON DA CRUZ MILHOMEMProcon D
F 151: Fone 32121500 - scs venancio 2000 bloco B
60 sala [illegible] CEP:70.333-900CRÉDITO-LEI 4.159/08
Apl[illegible]:REZENDE SISTEMAS LTDA

5RN[illegible]NYNJGJR JJVS8TWA 2JJ685L5 7LPEECGMFJKN
BEM[illegible] MP-4000 TH FI ECF-IF
VER[illegible]: 01.00.02 ECF:001 LJ:0001
GOM[illegible]TEYPQURY 08/10/2014 13:48:43
FAB:B[illegible]1210100011217299

BR