

POSTO DA TORRE EIRELI EPP
SH/SUL QDA 05 BL F LJ DE CONV N 52 E PLL
ASA SUL BRASILIA - DF

CNPJ:04.473.193/0001-59

IE:07422957/001-57

IM:07422957/001-57

18/10/2016 09:55:03V CCF:100798 CDD:113214

CNPJ/CPF consumidor:0000000000

NOME:"CONSUMIDOR PADRAO"

END:

CUPOM FISCAL

| ITEM | CODIGO | DESCRICAO | QTD | UN | VL UNIT (R\$) | ST | VL ITEM (R\$) |
|------|------------------|---------------|-----|------|---------------|----|---------------|
| 1 | 0000000000000002 | GASOLINA COND | 52 | LITR | 259 | F1 | 171,00 |

TOTAL R\$ 171,00

Dinheiro 171,00

MD-5:4E6E572185E792AF6E7F282E99A49ADANL

#CF:B48 EI0083409,710 EF0083462,190 V52,480

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

Codigo:[030] IE/RG: []

Atendente: 321-GILBERTO NORONHA DE SOUSA

CHINGQI KGLBEFSM VAXXHQ SJ BGF FFBOD HF J0973-10-100

BEMATECH MP-4000 TH FI ECF-IF

VERSAO:01.00.02 ECF:025 LJ:0001

0000000000IEEPQUPDE 18/10/2016 09:55:10V

FAB:BE091510100011253126

BR