

POSTO DA TORRE EIRELI EPP
 SH/SUL ODA 05 BLOCO F L J DE CONVEN N52 E PLL
 ASA SUL BRASILIA-DF
 CNPJ: 04.473.193/0001-59
 IE: 07422957/001-57
 IM: 07422957/001-57
 07/07/2015 16:06:30 CCF: 030826
 CNPJ/CPF consumidor: 000000000000 COD: 033313
 NOME: "CONSUMIDOR PADRAO"
 END:

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD	UN	VL UNIT (R\$)	ST	VL ITEM (R\$)
001	000000000000000000						
		44,701LT X 3,51				F1	156,90
							156,90
							156,90

TOTAL R\$ 156,90
 Cartao
 MD-5: B3829D0316B23E47D3BD1DA17C35151DNL
 #CF: B33 E10104486,860 EF0104531,560 V44,700
 NOTA LEGAL: ICMS = 0,00 ISS = 0,00
 Codigo: [030] IE/RG: []
 Atendente: 77-RUSANGELA ALVES TAVARES
 7KUBM JMD TTR9JGN& OXRORZC 7HR&LGK9 99L1EBEU900L
 BEMATECH MP-4000 TH F1 ECF-IF
 VERSAO: 01.00.02 ECF: 022 L.J: 0001
 000000000ETTOW000 07/07/2015 16:06:37
 FAB: BE0914 10100011249968

cielo

VISA
 DEBITO A VISTA
 498452-3335
 VIA CLIENTE / POS-52625660
 CNPJ: 04.473.193/0001-59
 POSTO DA TORRE
 BRASILIA DF
 DOC=241424 07/07/15 16:03 ONL-C
 VENDA A DEBITO
 VALOR: 156,90

EXUA O DOCUMENTO FISCAL DE N° INDICADO NESTE
 COMPROVANTE N° TPO