

O BRAZEIRO CALETO NA BRAZA LTDA - EPP  
 RUA LUIS GALIS, 843  
 SAUDE - SAO PAULO - SP

CNPJ: 47.396.056/0001-70 IE: 109.567.705.115  
 28/11/2015 14:38:15V CCF:035046 CU0:035692

**CUPOM FISCAL**

ITEM	CODIGO	DESCRICAO	QTD	UN.	VL.	UNIT	R\$	SI	A/I	VL.	ITEM	R\$
001	00000000000001	GALETO	2UNx	35,00	T03,20%	70,00						
002	00000000000020	ARROZ	1UN		T03,20%	16,00						
003	00000000000022	POLENTA	1UN		T03,20%	17,00						
004	00000000000023	SALADA MISTA	1UN		T03,20%	27,00						
005	00000000000026	PAO C/MANTEIGA	5UNx3,50		T03,20%	17,50						
006	00000000000099	REFRIGERANTE	2UNx6,50		F1	13,00						
007	00000000000107	SCHIEPPES LATA	2UNx6,50		F1	13,00						
008	00000000000089	BUEMIA/SKOL/HEINEKE	3UNx7,00		F1	21,00						
009	00000000000000	MADEIRA	1UN		F1	4,50						
010	00000000000016	MANGEN DUES	2UNx8,00		T03,20%	16,00						
011	00000000000011	QUEIJO	1UN		T03,20%	8,00						
012	00000000000024	HIDALAGEN VIAGE	2UNx2,00		T03,20%	4,00						
013	00000000000000	PIZZA	1UN		T03,20%	7,00						
Subtotal P1											234,00	
ACRESCIMO 10,00%											+23,40	
<b>TOTAL</b>											<b>257,40</b>	
Dinheiro											257,40	

IPL 17,40 ISS=7,49 PIS=1,92  
 COFINS=7,00 ISS=0,00  
 CPF/CNPJ: 000000000000 OP.CAIXA:RUFA  
 O ACRESCIMO E QUANTIFICACAO ESPONTANEA  
 ICMS A SER RECOLHIDO CONFORME LC 123/2006  
 SIMPLES NACIONAL  
 0E6 DA57 24F47 72E016 78 2DA10C 144C8 IAIBA 858  
 DARUMA AUTOMACAO MACH 1  
 ECF-IF VERSAO.01.00 00 ECF:009 LJ:0001  
 BBBBBBBBBD6AH1JEFI 28/11/2015 14:38:20V  
 FAB:DR0813BR000000407292