

POSTO DE SERV. AUTO. E COM. DE COMB. PARIS LTDA
RUA FERREIRA DE OLIVEIRA, 187 - PARI
CEP.03022-030 - SAO PAULO - SP
CNPJ: 10.529.465/0001-98 IE: 148.426.295.113
31/03/2015 11:37:13V CCF:042928 COD:046812

CUPOM FISCAL

| ITEM | CODIGO | DESCRICAO | QTD | UN. | VL | UNIT | R\$ | ST | A/T | VL | ITEM | R\$ |
|--------------|---------------|------------------------|-----|-----|----|-------|-----|----|-----|--------|---------------------|-----|
| 001 | 0000000000004 | GASOLINA PDDIUM Bc: 17 | | | | | | | | | | |
| | | 6,324 LT X | | | | 3,799 | F1 | T | | 100,00 | | |
| TOTAL | | | | | | | | | | | R\$ 100,00 | |
| Dinheiro | | | | | | | | | | | 100,00 | |
| Dpe: CHICAO | | | | | | | | | | | Trib aprox R\$ 4,20 | |
| Federal | | | | | | | | | | | Fonte: IBPT/FECDME | |
| RCIO SP | | | | | | | | | | | Xe67Eq | |

CNPJ/CPF Consumidor: 64817407891
069 73E03 1E66A 56688F 01 663A8A 052R7 08356 5C0
DARUMA
ECF-IF
BBBBBB
FAB:DR

REDE GETNET - Via Cliente
SANTANDER

001
:17V

POSTO PARIS
FERREIRA DE OLIVEIRA 187
SAO PAULO
10.529.465/0001-98 CV:000008437
31/03/15 10:47:18 AUT:452906 DOC:004210
EC:000800000958813 TERM:02548099 C
VISA ELECTRON *****6205
DEBITO A VISTA
VALOR: 100,00

V081w.910R