

MARIA ISABEL D. AZEVEDO-ME (ANCORA CAPIRA)  
AV CAMPOS SALES, 474 - PETROPOLIS  
NATAL/RN - CEP:59020-300 - F:(84)3202-9364  
CNPJ:05.687.882/0001-29  
IE:20.096.529-8  
IM:161.984-5

07/01/2015 13:51:50 CCF:015116 COD:059628

**CUPOM FISCAL**

| ITEM       | CODIGO        | DESCRICAO                        | QTD | UN | VL UNIT(R\$) | ST | VL ITEM(R\$) |
|------------|---------------|----------------------------------|-----|----|--------------|----|--------------|
| 001        | 000000000002  | AGUA NATURAL S7 GAS TON FI       |     |    |              |    | 3,00         |
| 002        | 000000000045  | CARNE SOL MOA 1UN T17,00%        |     |    |              |    | 74,00        |
| 003        | 000000000243  | CALDO DE FEIJAO 2UNX0,05 T17,00% |     |    |              |    | 0,10         |
| 004        | 0000000000902 | SUCO ACEROLA 1UN T17,00%         |     |    |              |    | 3,50         |
| 005        | 0000000000190 | TAXA DE SERVIÇO B.UBR\$X1,00 11  |     |    |              |    | 8,06         |
| TOTAL R\$: |               |                                  |     |    |              |    | 88,66        |
| Dinheiro   |               |                                  |     |    |              |    | 100,00       |
| TROCO R\$: |               |                                  |     |    |              |    | 11,34        |

MD5: OFFE811386837800C03B72CD9E855D20  
Sistema: SS Emporium Resto PAF Versao: 2014.6 Nr  
do Laudo: UNP1032014

ECF: 002 - Conta Cliente - CER No. 000000 - COD  
No. 059627 - Consumo da Mesa: 00022 - COM EMISSA  
O DE CONFERENCIA DE MESA Mesa: 22 (121.354)PROCO  
M 843232-9050

61PPHJRM T9NJ6CNS JT=TARGW 6DGJFBQJ K8HD18DFGRUN  
BEMATECH MP-2100 TH F1 ECF-IF

VERSÃO:01.01.01 ECF:002 LJ:0001  
00000000EYIQRQTY 07/01/2015 13:52:02  
FAB:BE051275610000139166

BR