AUTO POSTO AGUIA DE OURO - EIRELI
SHC/NORTE SQ 103 BLOCO A - PAG
ASA N[illegible] - BRASILIA - DF
CNPJ:00.692.306[illegible]98
IE:07319901/00[illegible]
IM:07319901/00[illegible]
29/09/2017 18:05:09 CCF:177593 COO:191604
CNPJ/CPF consumidor:80616291515

CUPOM FISCAL

ITEM CODIGO DESCRIÇAO QTD UN VL UNIT(R$) ST VL ITEM(R$)
1 1 GASOLINA COMUM 56,481L*4,139 FT 242,05
TOTAL R$ 242,05
Dinheiro 242,05
MD5:BCE383307B98CCC756C71C8E92458375 "NL"
Bomba:02 Bico:4 EI:753.379,849 EF:753.438,330
NOTA LEGAL: ICMS=0,00 ISS=0,00
Nome:1- RG/IE:D
PROCON-DF SCS VENANCIO 2000 BL. B60 SL.240FONE:
151 OU (61) 3212-1500

BERDL7FN BNNJDLFB IKYLDF98 75Q7L3DE ALJD0C3SA9TP
BEMATECH MP-4000 TH FT ECF-IF
VERSAO:01.00.02 ECF:001 LJ:0001
QQQQQQQQEUDROTEQIP 29/09/2017 18:05:15
FAB:BE09131010001129124б

BR

AUTO POSTO AGUIA DE OURO - EIRELI
SHC/NORTE SQ 103 BLOCO A - PAG
ASA N[illegible] - BRASILIA - DF
CNPJ:00.692.306[illegible]98
IE:07319901/00[illegible]
IM:07319901/00[illegible]
29/09/2017 18:05:09 CCF:177593 COO:191604
CNPJ/CPF consumidor:80616291515

CUPOM FISCAL

ITEM CODIGO DESCRIÇAO QTD UN VL UNIT(R$) ST VL ITEM(R$)
1 1 GASOLINA COMUM 56,481L*4,139 FT 242,05
TOTAL R$ 242,05
Dinheiro 242,05
MD5:BCE383307B98CCC756C71C8E92458375 "NL"
Bomba:02 Bico:4 EI:753.379,849 EF:753.438,330
NOTA LEGAL: ICMS=0,00 ISS=0,00
Nome:1- RG/IE:D
PROCON-DF SCS VENANCIO 2000 BL. B60 SL.240FONE:
151 OU (61) 3212-1500

BERDL7FN BNNJDLFB IKYLDF98 75Q7L3DE ALJD0C3SA9TP
BEMATECH MP-4000 TH FT ECF-IF
VERSAO:01.00.02 ECF:001 LJ:0001
QQQQQQQQEUDROTEQIP 29/09/2017 18:05:15
FAB:BE09131010001129124б

BR