[illegible]
[illegible]
[illegible] SAO PAULO SP
[illegible] 149.186.746-116
[illegible] 11[illegible].233564 COO:560518

CUPOM FISCAL

[illegible] R$ [illegible] ITEM [illegible]
001 00975080 GAS OR16 20,29 1 x 2,899R$/1
1 86 X 82,01 F1 T 82,01

TOTAL R$ 82,01
DINHEIRO 100,00
TROCO R$ 17,99

#B05 EI3250[illegible] 670 FF3,5101,960 9000023,290
Valor de Tributos: R$22,39 (27,30%)
ITEM(S) COMPRADOS 1
Op:FRED JORGE NR NM:21547
NR PDV.:2 ORT 945000002
SAC - SERVI O AMIGO 60 CONTINL
SAC 0800 [illegible] 2822
MD5: 92[illegible]
[illegible]
068 5[illegible] 0861[illegible] 407
DAROMA AUTOMAÇÃO MACH [illegible]
FIF IF VERSAO:01 00.00 [illegible] Lj.6956
99:FRED JORGE
[illegible] 17/07/2015 21:0[illegible]:12
[illegible]