

POSTO DA TORRE EIRELI EPP  
SH/S/L 004 05 BL F L/ DE CONC N 52 E PLL  
ASA SUL BRASÍLIA - DF

CNF: 04.473.153/0001-59  
TE: 37422357/001-57  
IN: 01422957/001-57  
31/03/2015 07:05:14 CD: 000539 COO: 003784  
CNP: 00000000000000000000  
NOME: CONSUMIDOR PADRÃO  
END:

**CUPOM FISCAL**

ITEM 00180 DESCRICAO DTG EM VL UNIT QTD VL UNIT VL  
COT 0000000000001 GASOLINA 28,4500  
28,45LT X 3,51 F1  
acréscimo +0,01 ----- 100,00R  
TOTAL R\$ ----- 100,00  
Dinheiro 100,00  
MO-5:AE02CCD0587665ACFCF304802F580F3NL  
#CF:835 E10387268,209 EPO87496,63C r28,450  
NOTA LEGAL:ICMS = 0,00 ISS = 0,00  
Codigo: (080) GE/RS: []  
Atendente: 83-ANA GECILIA RODRIGUES  
CNP: 00000000000000000000000000000000  
SERVTECH MP-4000 TN FI ECF-IF  
VERSÃO: 01.00.02 ECF: 024 LJ: 0001  
000000000000000000000000000000000000  
FAB-BE091510100011253827