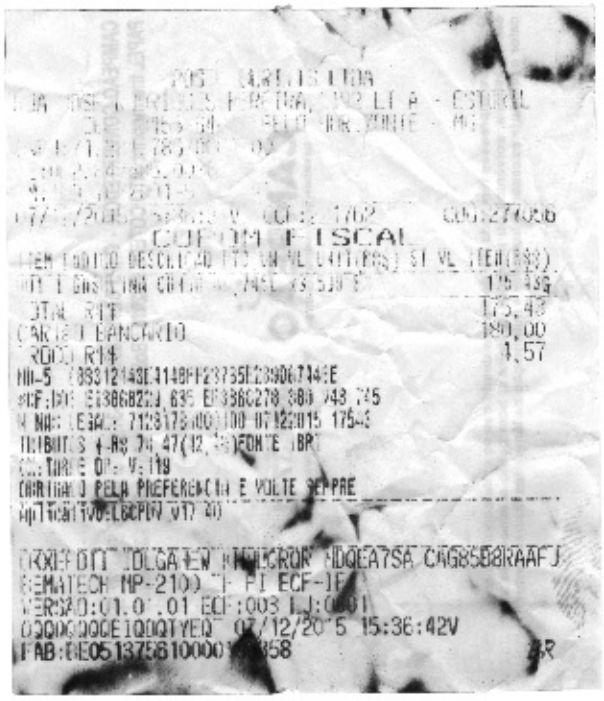

POSTO [illegible] LTDA

[illegible] PEREIRA, [illegible] LT A - ESTORIL

[illegible] PELO HORIZONTE - MG

[illegible]

[illegible]

[illegible]

07/[illegible]/2015 [illegible] V CCF: 1762 COO:277056

CUPOM FISCAL

ITEM CODIGO DESCRIÇÃO [illegible] VL UNIT(R$) ST VL ITEM(R$)

[illegible] 175,43G

TOTAL R$ 175,43

CARTÃO BANCARIO 180,00

TROCO R$ 4,57

MD-5 [illegible]

[illegible]

[illegible]

TRIBUTOS [illegible] FONTE IBPT

[illegible] V:119

[illegible] PELA PREFERENCIA E VOLTE SEMPRE

[illegible]

[illegible]

BEMATECH MP-2100 [illegible] ECF-IF

VERSAO:01.01.01 ECF:003 LJ:0001

[illegible] 07/12/2015 15:36:42V

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