

AMERICA BITTAR HOTEL

HOTEL PHENICIA LTDA

ST. HOTELEIRO SUL QD. 04 BL. D ASA SUL BSB-DF

CNPJ: 00.469.171/0004-07

IE: 07327789/004-20

IM: 07327789/004-20

19/03/2015 09:59:37 CCF: 020633 COO: 022163

CNPJ/CPF consumidor: 06056201996

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD.	UN.	VL UNIT (R\$)	ST	VL ITEM (R\$)
1	1010101000	DIARIAS 1UN S4			250,00		250,00
2	1010101000	DIARIAS 1UN S4			320,00		320,00
3	40404040	TAXA ISS 1UN S4			12,50		12,50
4	40404040	TAXA ISS 1UN S4			16,00		16,00
5	11111111	TAXA DE TURISMO 1UN S4			2,00		2,00
8	40000000	TAXA SERVICO 1UN S4			28,50		28,50
TOTAL R\$							629,00
Dinheiro							0,01
Dinheiro							629,00
SOMA							629,01
TROCO R\$							0,01

S4=04S05,00%

MD5: d9b022a962a8b47eca758517daf1c49e

HOSPEDE: GEOVAN DA SILVA Apto: 0608

CLIENTE: PARTICULAR [90010]

CPF/CNPJ: 00000000000000

PROCON-DF - TEL: 151 - SCS QD 8
BL B60 SL 240 - ED. VENANCIO 2000
E5NHLNC EA08G99V GNTPKDYK E3LGBIRA AAP1B49L79TG
BEMATECH MP-4000 TH FI ECF-IF
VERSAO: 01.00.02 ECF: 001 LJ: 0001
00000000WQITWPEQR 19/03/2015 09:59:41
FAB: BE091010100011224017

BR