

POSTO DA TORRE ETRELI EPP
SH/SUL QDA 05 BL F LJ DE CONV N 52 E PLL
ASA SUL BRASLIA DF

CNPJ: 04.478.193/0001-59
IE: 07422957/001-57
IM: 07422957/001-57
19/12/2016 13:14:11V CCFG 11776 C00: 130764
CNPJ/CPF consumidor: 112.687.869/34
NOME: "CONSUMIDOR PADRAO"
END:

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD	UN	VL UNIT (R\$)	SY	VL ITEM (R\$)
001	0000000000002	GASOLINA COMUM	42,747	LT	X 3,509	F1	150,00

acrescimo +0,01 150,00
TOTAL R\$ 150,00
Dinheiro 150,00

MD-5: 4E6E572185E792AF6E7F282E99A49ADANL
#CF: B40 E10925681,730 EF0925724,480 V42,750
NOTA LEGAL: ICMS = 0,00 ISS = 0,00
Codigo: [030] IE/RG: []
Atendente: 530-CLAUDIA SILVA DE SANTANA
7H0G9UG H7ICAJEV LWJKC0SL 6E0HASS8 ES86580E TH
BEMATECH: MP-4000 TH FY ECF-IF
VERSAO: 01.00: 02 ECF: 025 LJ: 0001
0000000000RYUQP0W 19/12/2016 13:14:24V
FAB: BE091510100011253126