

POSTO DA TORRE EIRELI EPP
 SA/SUL 00A 05 BLOCO F L J DE CONVEN. N52 E PLL
 ASA SUL BRASILIA-DF
 CNPJ: 04.473.193/0001-59
 IE: 07422957/001-57
 IN: 07422957/001-57
 19/10/2016 10:25:31V CCF: 199974
 CNPJ/CPF consumidor: 000000000000 COD: 216765
 NOME: "CONSUMIDOR PADRAO"
 END:

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	DTD	UN	VL UNIT (R\$)	ST	VL ITEM (R\$)
001	000000000000002	30,654LT X 3,259				F1	GASOLINA COMUM
		acrescimo			+0,01		100,00
TOTAL R\$							100,00
Dinheiro							100,00

MD-5: 4E6E572185E792AF6E7F282E99A49ADANL
 ICF: 638 EI0218769,700 EF0218800,380 V30,680
 NOTA LEGAL: ICMS = 0,00 ISS = 0,00
 Codigo: [030] IE/RG: []
 Atendente: 1733-JANAINA FRANCO DA SILVA
 PCVHFMD TCKMBHCZ DJNVJL#E DBPA9HL9 K3EE69CSR9MK
 BEMATECH MP-4000 TH FI ECF-IF
 VERSAO: 01.00.02 ECF: 022 LJ: 0001
 @000000WYTIPDWUWU 19/10/2016 10:25:38V
 AN: BE091410100011249968

BR