

POSTO DA TORRE EIRELI EPP  
SH/SUL QDA 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  
24/08/2015 17:08:22 CCF:049528 COD:053546  
CNPJ/CPE consumidor:0000000000  
NOME:"CONSUMIDOR PADRAO"  
END:

**CUPOM FISCAL**  
ITEM CODIGO DESCRICAO QTD UN V. UNIT (R\$) S VL ITEM (R\$)  
001 00000000000001 GASOLINA ADITIVADA  
41,73LT X 3,51 F1 146,478  
TOTAL R\$ 146,47  
Dinheiro 146,47  
HD-5:8382900316B23E47D38D0A17C35151DNL  
#CF:R04 E10256207,860 EF0256839,590 V41,730  
NOTA LEGAL:ICMS = 0,00 ISS = 0,00  
Codigo:[030] IE/RG: []  
Atendente: 322-ANA CELIA TEIXEIRA DA SILVA  
RIV.BFUK P1TRACT LRFADAPR AFS019SG GNE580PWC0  
BEMATECH HP-4000 TH F1 ECF-IF  
VERSAO:01.00.02 ECF:022 LJ:0001  
0000000000R0R0R0R0R 24/08/2015 17:08:22  
FAB:BE091410100011249988 BR

CASCOL COMBUSTIVEL PARA VEICULOS LITRA  
SH/SUL QDA 05 BLOCO F L J DE CONVEN N52 E PLL  
ASA SUL BRASILIA-DF  
CNPJ:00.806.597/0001-91  
IE:07329035/001-57  
IN:07329035/001-57  
11/08/2015 21:00:47 CCF:077555 COD:020135  
**CUPOM FISCAL**  
ITEM CODIGO DESCRICAO QTD UN V. UNIT (R\$) S VL ITEM (R\$)  
TOTAL R\$ 148,08  
DINHEIRO 148,08  
Brigade volante sempre!!!  
Pico de DF - 15!  
SIS VEMACIO 2004 800 PL 230

1HK4 604 4LJ7P175 JUL7P177 1FK3060A DRJ726ETOCST  
BEMA:RCH MP-4000 TH F1 ECF-IF  
VERSAO:01.00.02 ECF:001 LJ:0072  
QUANT:0000000000R0R0R0R 24/08/2015 21:31:01  
FAB:BE091210100011201150 BR

POSTO DA TORRE EIRELI EPP  
SH/SUL QDA 05 BL F L J DE CONVEN N 52 E PLL  
ASA SUL BRASILIA - DF  
CNPJ:04.473.193/0001-59  
IE:07422957/001-57  
IN:07422957/001-57  
19/08/2015 22:21:10 CCF:035777 COD:038464  
CNPJ/CPE consumidor:0000000000  
NOME:"CONSUMIDOR PADRAO"  
END:

**CUPOM FISCAL**  
ITEM CODIGO DESCRICAO QTD UN V. UNIT (R\$) S VL ITEM (R\$)  
001 00000000000001 GASOLINA ADITIVADA  
34,88LT X 3,51 F1 120,006  
 acrescimo +0,01 120,006  
TOTAL R\$ 120,00  
Cartao 120,00  
HD-5:8382900316B23E47D38D1DA17C35151DNL  
#CF:R06 E10787195,300 EF0787227,480 V34,180  
NOTA LEGAL:ICMS = 0,00 ISS = 0,00  
Codigo:[030] IE/RG: []  
Atendente: 310-JUVENIL DE OLIVEIRA  
3MLHDANT IKICJ9SN 8GVVF10A 300016K2 FEG3E4FR8FRQ  
BEMATECH HP-4000 TH F1 ECF-IF  
VERSAO:01.00.02 ECF:024 LJ:0001  
0000000000R0R0R0R0R 19/08/2015 22:21:16  
FAB:BE091510100011253627 BR