

POSTO DA TORRE EIRELI EPP
SH/SUL QDA 05 BL F L J DE CONV N 52 E PLL
ASA SUL BRASILIA - DF

PJ:04.473.193/0001-59

:07422957/001-57

:07422957/001-57

30/09/2015 18:06:06 CCF:045298

COO:048694

PJ/CPF consumidor:00000000000

NOME:"CONSUMIDOR PADRAO"

ND:

CUPOM FISCAL

| EM | CODIGO | DESCRICAO | QTD | UN. | VL UNIT(R\$) | SI | VL ITEN(R\$) |
|----|----------------|--|-----|-----|---------------|----|----------------|
| 01 | 00000000000002 | | | | | | |
| | | 14,245LT X 3,51 | | | F1 | | GASOLINA COMUM |
| | | Desconto | | | +0,01 | | 50,00R |
| | | TOTAL R\$ | | | | | 50,00 |
| | | Cartao | | | | | 50,00 |
| | | CPF:5:83829D0316B23E47D3BD1DA17C35151DNL | | | | | |
| | | CPF:845 EI0573993,590 EF0574007,830 V14,240 | | | | | |
| | | QUOTA LEGAL:ICMS = 0,00 ISS = 0,00 | | | | | |
| | | Codigo:[030] IE/RG: [] | | | | | |
| | | Atendente: 382-JASON DA SILVA RIBEIRO | | | | | |
| | | 60DEM9KH C9SFB1B# LRZXCJTC 6968D5IC 93Q86FBQJNRQ | | | | | |
| | | BEMATECH MP-4000 TH F1 ECF-IF | | | | | |
| | | VERSAD:01.00.02 ECF:024 LJ:0001 | | | | | |
| | | 0000000000RYEEURYRR 30/09/2015 18:06:12 | | | | | |
| | | FAB:BE091510100011253627 | | | | | |

ER