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IE: 29.453.243-9
IN: 245145

16/08/2016 13:37:44 CCF:001618 COD:001696

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD	UN.	VL UNIT (R\$)	ST	VL ITEM (R\$)
001	1	BUFFET SEMANA KG 0,2820X44,90	118	00%	12,886		
002	1	BUFFET SEMANA KG 0,39UNX44,90	118	00%	17,516		
003	74	HARMITEX CARNE E LINGUIÇA	1UN	118,00%	13,506		
004	1	BUFFET SEMANA KG 0,30UNX44,90	118	00%	13,476		
005	13	GUARANA LI 350ML	1UN	F1	4,006		
TOTAL R\$							61,14

CARTAO CREDITO

MD-5:4165E66BFFFEB6BA97CEFE9378E108DB

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F8SSADJA JFOL9910 9LSZ JHRZ F8RM87H7 EED427L8EQR

BEMATECH MP-2100 TH FI ECF-IF

VERSÃO:01.01.01 ECF:001 LJ:0001

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FAB:BE051675610000235107

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