

POSTO DA TORRE EIRELI EPP
S /SUL QDA 05 BLOCO F L J DE CONVEN. N 52 E PLL
ASA SUL BRASILIA-DF
C PJ:04.473.193/0001-59
I :07422957/001-57
I :07422957/001-57
3 /09/2015 18:43:59 CCF:029997 COD:033118
C PJ/CPF consumidor:932.794.932/34
N ME:"CONSUMIDOR PADRAO"
E D:

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD	UN.	VL UNIT (R\$)	ST	VL ITEM (R\$)
01	00000000000002						
		59,689LT X 3,51			F1		GASOLINA COMUM
		a réscimo +0,01					209,51
		TOTAL R\$					209,51
		Crtão					209,51
M	-5:	B3829D0316B23E47D38D1DA17C35151DNL					
#	F:	B55 E10445096,600 EF0445156,290 V59,690					
N	ITA LEGAL:	ICMS = 0,00 ISS = 0,00					
C	digo:	[030] IE/RG: []					
A	endente:	127-DANIELA SANTANA GOMES					
O	Q18DM9	GGMCF6W DYTf6JfL 09NH75K4 GCEA696KBCLN					
B	MATECH	MP-4000 TH FI ECF-IF					
V	RSAD:	01.00.02 ECF:021 LJ:0001					
Q	Q	0000000EWTEUDDQR 30/09/2015 18:44:04					
F	B:	BE091410100011250482					BR