

**AMERICA BITTAR HOTEL**

HOTEL PHENICIA LTDA  
ST. HOTELEIRO SUL QD. 04 BL. D ASA SUL BSB-DF

CNPJ: 00.469.171/0004-07

IE: 07327789/004-20

IM: 07327789/004-20

18/06/2015 10:30:35 CCF: 022415

COO: 024055

CNPJ/CPF consumidor: 00530233000104

NOME: BOOKING - [90018]

**CUPOM FISCAL**

ITEM	CODIGO	DESCRICAO	QTD	UN	VL UNIT (R\$)	SI	VL ITEM (R\$)
1	1010101000	DIARIAS 1UN S4					190,00
2	1010101000	DIARIAS 1UN S4					210,00
3	40404040	TAXA ISS 1UN S4					9,50
4	40404040	TAXA ISS 1UN S4					10,50
5	0005	HISTO GUENTE 1UN T3					18,00
6	007	AGUA HINERAL CDH GAS 2UNx4,00 F1					8,00
7	021	CHOCOLATE SUFLAIR 1UN T2					8,00
8	011	SUCO FRIGOBAR 1UN T2					6,00
9	1111111	TAXA DE TURISMO 2UNx2,00 S4					4,00
10	40000000	TAXA SERVICO 1UN S4					22,00
TOTAL R\$							486,00
Dinheiro							44,00
Dinheiro							442,00
SOMA							486,00

T2=02T17,00% T3=03T12,00% S4=04S05,00%

MD5: d9b022a962a8b47eca758517daf1c49e

HOSPEDE: TEJANE LOPES DA SILVA Apto: 0314

CLIENTE: BOOKING [90018]

CPF/CNPJ: 00530233000104

PROCON-DF - TEL: 151 - SCS QD 8

BL B60 SL 240 - ED. VENANCIO 2000

DGLGPTNF JFP195FH FUVJQK DEHGKLO FFOB407FBPK

BEMATECH MP-4000 TH F1 ECF-IF

VERSAO: 01.00.02 ECF: 001 LJ: 0001

QQQQQQQWYTWDQ100 18/06/2015 10:30:41

FAB: BE091010100011224017

BR