

RUA PAULO ZSCHOERPER, 39 BAIRRO CENTRO CEP.: 89280-340 FONE: (47)3203-1133 SAO BENTO DO SUL-SC CNPJ: 82.745.882/0006-71 IE: 257.300.627

S. M. Marie C.	
CUPOM FISCAL	:619927
ITEM CODIGO DESCRIÇÃO QTD. UN. UL UNIT RS ST IAT UL	ITEM RS
1 7895053440305 #2004500#48183000#GUARD SORE	
1 UN K 3 65 Td T 2 7896053440305 #2004500#48183000#604RD SORE	3,65¢
1 UN X 3.65 Td T 3 7895053408305 #2004500#48183000#804RD SORE	3,65€
1 UN X 3.65 Td T 4 7622210592723 #0#19053100#BISC TRAKINAS 12	3,65€
1 HU 7 3 20 TA 7	3,39¢
5 7622210592729 46819053100#BISC TRAKINAS 12 1 UN X 3.39 Td Td Td T6 7622210709117 817073300#18053210#CHGC LACTA	3,39€
1 00 A 3 30 10 10 1	9,98¢
7 7622210709417 #1700300#18063210#CHOC LACTA 1 UH X 9 98 Td T	9,98¢
8 7622210709417 #1700309#18053210#CHOC LACTA 1 UH X 9.98 Td T	9,98c
9 7622210709417 #1700300#18053210#CHOC LACTA 1 UN X 9 98	9.98€
10 7522210709417 #1700300#18053210#6H0C LACTA 1 U4 X 9 98 Td T	9,98¢
11 7898915414844 #1701600#04012010#LEITE L U	
12 7895183090059 #1709000#20019800#CHAMPIRMON	3,99€
1 UN X 7 49 IG T 13 7896183004003 #1709000*20019030#CHEMPIGNON	7,49€
1 UN X 7.49 Id Y 14 7896183004002 #1709000#20019000#CHAMPIGNOM	7,49c
1 UN X 7.49 TO T 15 7896183004002 #1703000#20019000#CHAMPIGNON	7,49¢
1 UN X 7 49 Td T 16 7895183000959 #1703000#20019000#CHAMPIGNON	7,49€
T-UN X 7.49 Td T 17 7896353301115 #1702300#04061090#REQ CREM	7,49€
1 0N X 15.99 Td T 18 7896436180666 #300500#22011000#600# NIN FR	15,99¢
1 UN X 1.29 Td T 19 7891000265505 #1700600#18069000#ACHOC NES	1,29¢
1 UN X 19,90 Td T 20 7891000265505 #1700600#18069000#ACHOC NES	19,90c
1 UN X 19.90 Td T	19,90€
1 UN X 19.90 Td T	19,90€
22 7622210839640 #0#21069050#G0M9 TRIDENT 30 1 UN X 7 19 Td Y	7,19€
23 7622210839640 #0#21069050#G0MA TRIDENT 30 1 UN X 7 19 Td T	7,19€
24 2716 MOM20071090MBRIGADEIRO MM 4UM X4,99 Td 1 25 301 MOM19059090MPRO FRANCES kg	19,96c
0,306 K9 X 14,99 26 7895082506590 #0#03048100#FILE SALM COSTA	4,58€
1 UN X 64.90 Td I 27 7891156001040 #1702100#04039000#L FERM YA	64.90¢
1 UN X 11.38 Td T 28 7622300988470 #1705800#19053200#CHOC BIS X	11,88¢
1 UN X 3.72 29 7622300988470 #1705800#19053200#CHOC BIS X	3,72¢
1 UN X 3.72 Td T 30 7622300988470 #1705800#19053200#CHOC BIS X	3.72€
1 04 X 3 72 31 7622300988470 #1705800#19052200#CHOC BIS X	3.75€
1 UN X 3,72 Td T 32 745 #0#02013000#BIFE POSTA VERHELHA BOV	3.72c
0.388 KG X 34.99 TB T 33 745 #0#02013000#BIFE POSTA VERMELHA BOV	15,510
0.334 K6 X 39.99 Tb T	13,35¢
TOTAL R\$ 345	,49
CARTAS DEB TEF Td=17.00% Td=07.00% Tb=12.00%	345,49
MD-5:6807954A083F4B9CA8D71D868B40FCA1 Trib bprox RS 46.90 Fed. RS 49.49 Est. R\$ 0.00 Mu	m
Fonte: IBPT/FECUMENCIO SC ASG7R1 Fonte: IBPT C1 ente: CPF	
PDU:004 OP:VITOR MOTA DE ALMEIDA_OP 1J:006 TOTAL DE DESCONTOS:0.00	
Deixou de economizar 0.00 0	
AND THE RESERVE OF THE PROPERTY OF THE PROPERT	
bt6ho; ng 8r a6 3h 5q 3) a5 wu o8 nj kp jd 7k 2d EPSON TM-H600	3bndLr4 0 FBIII
ECF-IF UERSAU:01:00.04 ECF:004	LJ:0005
/////// \ss<\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2:59:53
LMB*EL03127000000000001220	DIK



ABI BELEM E CIA LTDA

RUA PAULO ZSCHOERPER, 39 BAIRRO CENTRO CEP.: 89280-340 FONE: (47)3203-1133 SAO BENTO DO SUL-SC CNPJ: 82.745.886/0006-71 IE: 257.300.627

13/10/2022 12:59:57 GHF:309181 **C00:619928** CDC:0030

NAO E DOCUMENTO FISCAL COMPROVANTE CREDITO OU

DEBITO CARTAG DEB TEF 18 VIA

COO do documento vinculado: Valor da compra RS Valor do pagamento R\$ Número de Parcelas:

619927 345,49 345,49

SAFRAPAY SAFRAPAY VISADEB - VIA CLIENTE

ABI BELEM E CIA LTDA
R PAULO ZSCHOERPER 39 CNPJ:82745.886/0006-71 000000001117264 CNPJ:8Z/45.805/0000 ... SAO BENTO DO SUL-SC

13/10/2022 12:22:36 ONL-L CARTAG: **********8570 DEBITO A VISTA VALOR: R\$345.49

NSU=23759811699 AUT=244575

0112S0FASITEF7.0.8.7 (SiTef)

ECF-IF UERSAU:01.00.04 ECF:004

TM-H6000 FBIII LJ:0006

OPR: VITOR HOTA DE ALNEID

13/10/2022 13:00:02

FAR: FP091320000000007550