



ABI BELEM E CIA LTDA
RUA PAULO ZSCHORPER, 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

Empresa VLT Ltda
CNPJ: 08.900.000/0001-01

29/07/2023 19:05:55 CCF:253972 C00:550441

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD.	UN.	VL UNIT R\$	ST	IAT	VL ITEM R\$
1	789625600223	#1701600#04012010#LEITE TIRO	1	UN X 4,79		Ta	T	4,79c
2	789635330115	#1702300#04061090#REQ CREM	1	UN X 19,99		Td	T	19,99c
3	7896579980057	#0#20031000#COGUMELO UNIAGRO	1	UN X 8,59		Td	T	8,59c
4	7896579980057	#0#20031000#COGUMELO UNIAGRO	1	UN X 8,59		Td	T	8,59c
5	7896579980057	#0#20031000#COGUMELO UNIAGRO	1	UN X 8,59		Td	T	8,59c
6	7891000363572	#1700300#18063210#CHOC NESTL	1	UN X 5,99		Td	T	5,99c
7	3420 #0#19012000#PAD QJO VO LICE PRCH 50G		4	UN X 1,49		Td	T	5,96c
8	301 #0#19059090#PAD FRANCES kg		0,378	KG X 14,99		Ta	T	5,66c
9	7891095150144	#1703600#21031010#MOLHO KITA	1	UN X 6,29		Td	T	6,29c
10	7891083109667	#1709200#20057000#AZEIT VIO	1	UN X 17,99		Td	T	17,99c
11	7896089101074	#2004600#48183000#GUARD BOB	1	UN X 4,99		Td	T	4,99c
12	7891167022058	#1708000#16041410#FILE ATUM	1	UN X 15,99		Td	T	15,99c
13	7891150060302	#2003400#34011190#SAB LUX 12	1	UN X 4,39		Tc	T	4,39c
14	7908136003663	#0#20071000#DOCINHOS VO LIC	1	UN X 13,99		Td	T	13,99c
15	11758 #1708400#02013000#BIFE LIGHT kg		0,312	KG X 63,99		Tb	T	19,96c
16	760 #1708100#02013000#BIF COXAO MOLE C CAP		0,294	KG X 49,90		Tb	T	14,67c
17	11759 #1708400#02013000#BIFE PARIS kg		0,208	KG X 64,99		Tb	T	13,51c
18	11759 #1708400#02013000#BIFE PARIS kg		0,246	KG X 64,99		Tb	T	15,98c

TOTAL R\$ 195,92
CARTAO DEB "EF" 195,92

Ta=07,00% Td= 7,00% Tc=25,00% Tb=12,00%
MD-5:6BC79B1A0B3F4B9CA8D71D868B4CFCA1
Trib aprox RS 22,89 Fed, RS 26,38 Est, RS 0,00 Mun
Fonte: IEPF/FECOMERCIO SC A567R1 Fonte: IBPT
Cliente: CPF:
PDU:006 OP:MARILDE BAYERL LJ:006
TOTAL DE DESCONTOS:0,00
Deixou de economizar 0,00 0

ipdh:4 8c ci an Od +7 3a 09 er id 99 Lt 6q 1g 54 hfach55
EPSON TH-H6000 FBIII
ECF-IF VERSAO 01.00.04 ECF:006 LJ:0006
OPR:MARILDE BAYERL
ssssssss"RCHf:7s88
FAB:EP09132000000007580
29/07/2023 19:07:45
BR



Empório Vó Lize
Est. 1985

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29/07/2023 19 07:51 GNF:287553
CDC:0044

COD:550442

NÃO É DOCUMENTO FISCAL
**COMPROVANTE CRÉDITO OU
DÉBITO**

CARTÃO DEB TEF
1ª VIA

COD do documento vinculado:

Valor da compra R\$

Valor do pagamento R\$

Número de Parcelas:

550441

195,92

195,92

1

PAGBANK
VISA

CARTÃO: 498423XXXXXX8570

1ª VIA CLIENTE DATA:29/07/23 18:31:42

AUTO: 266701

CV: 721375113

COMPRA DÉBITO

VALOR TOTAL: R\$195,92

AID: A0000000032010

ARQC: D5DD17199F10D3FE

LABEL: VISA ELECTRON

EMPÓRIO VÓ LIZE

RUA ANNA NEPPEL 107

SAO BENTO DO - SC

CNPJ: 82.745.886/0006-71

(SITef)

EPSON

ECF-IF VERSÃO: 01.00.04 ECF:006

OPR: MARILDE BAYERL

SSSSSSS*HCHf:7s88

FAB:EP0913200 10000007500

TM-H6000 FBITY
LJ:0006

29/07/2023 19:07:55