



*Emporio Vó Lda*

ABI BELEM E CIA LTDA  
RUA PAULO ZSCHOEPPER, 39 BAIRRO CENTRO  
CEP.: 89280-340 FONE: (47) 3203-1133  
SAO BENTO DO SUL-SC  
CNPJ: 02.745.886/0006-71  
IE : 257.300.627

28/03/2023 17:13:33 CCF:316794 C00:658764

### CLIPON FISCAL

ITEM	CODIGO	DESCRICAO	QTD.	UN.	VL UNIT R\$	ST	IAT	VL ITEM R\$
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1	301 #0#190590900	PAO FRANCES kg						
		0,246 KG X 14,99				Ta	T	3,68c
2	7891055605805 #1100900#68053030	ESPONJA CO						
		1 UN X 4,99				Td	T	4,99c
3	7891156001040 #1702100#04039000	L FERM VA						
		1 UN X 14,94				Td	T	14,94c
4	7891022638004 #1100500#34029090	DETERG LIM						
		1 UN X 2,99				Td	T	2,99c
5	7899706164337 42001700#33051000	KIT ELSEV						
		1 UN X 32,90				Tc	T	32,90c
6	7896009716113 40#85051020#8213	RAYOVAC AM						
		1 UN X 7,89				Td	T	7,89c
7	7896353301113 #1702300#04051099	REG CREM						
		1 UN X 17,99				Td	T	17,99c

**TOTAL R\$ 85,38**

CARTAO DEB TIF 85,38

Ta=07,00% Td=17,00% Tc=25,00%

MD-5:6BC79B400B3F4B9CA8D71D868B4CFCA1

Trib aprox R\$ 11,71 Fed, R\$ 14,99 Est, R\$ 0,00 Mun

Fonte: IBPT/FECOMERCIO SC A507R1 Fonte: IBPT

Cliente: CPF

PDV:004 OP: SOLTANE DE FATIMA RIBEIRO OP LJ:006

TOTAL DE DESCONTOS:0,00

Deixou de economizar: 0,00 0

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Leijf pc 9p lm b0 13 b1 co 15 qe no tt ho c3 L4 5a 5i354

EPSON

TH-H6000 FBIII

ECF-IF VERSAO 01.00 04 00000004

LJ:0006

OPR: SOLTANE DE FATIMA RI

///////// uuc lus

28/03/2023 17:14:39

FAN:EP091320000000007550

BT



Emporio Vê-Lô

ABI BELEM E CIA LTDA  
RUA PAULO ZSCHNERPER, 39 BAIRRO CENTRO  
CEP.: 89230-340 FONE: (47) 3203-1133  
SAO BENTO DO SUL-SC  
CNPJ: 82.745.886/0006-71  
IE : 257.300.627

28/03/2023 17:14:43 GNF:332697  
CDC:0021

COO:658765

NAO E DOCUMENTO FISCAL  
COMPROVANTE CREDITO OU  
DEBITO

CARTAO DEB TEF  
18 VIA

COO do documento vinculado:

658764

Valor da compra R\$

85,38

Valor do pagamento R\$

85,38

Número de Parcelas:

1

SAFRAPAY

SAFRAPAY VISADEB - VIA CLIENTE

ABI BELEM E CIA LTDA

R PAULO ZSCHNERPER

39

CNPJ:82745.886/0006-71 00000000117264

SAO BENTO DO SUL-SC

TERM=39043954

DOC=281874

28/03/2023

4:01:15 SUL-L

CARTAO:

XXXXXX XXXX 6570

DEBITO A VISTA

VALOR: R\$85,38

NSU=24377523338

AUT=359692

012308FASITEF7 0.8.7  
(3:1ef)

EPSON

ECF-IF VERSAO 01.00 DA ECF:004

OPR:SOLIANE DE FATIMA RI

/////////auk :lus

FAN:EP09132000000007550

TII-H6000 FBIII

LJ:0006

28/03/2023 17:14:48