



GIASSI & CIA LTDA
GIASSI SUPERMERCADOS
RUA DR JOAO COLIN, 762 - AMERICA
JOINVILLE - SANTA CATARINA
CNPJ: 83.648.477/0016-91
IE: 254.811.507

06/03/2024 17:05:22 CCF:000260454 C00:000299174

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD.	UN.	VL UNIT(R\$)	ST	VL ITEM(R\$)
001	7898933236213	SUCO UVA G	1UN	X16,90	T17,00%		16,90c
002	7891025121923	IOGURTE DA	1UN	X11,98	T17,00%		11,98c
003	7896999099506	PAO THABRUL	1UN	X9,78	T12,00%		9,78c
004	7898426161541	CHAMPIGNON	1UN	X4,58	T17,00%		4,58c
005	7898426161541	CHAMPIGNON	1UN	X4,58	T17,00%		4,58c
006	7898426161541	CHAMPIGNON	1UN	X4,58	T17,00%		4,58c
007	7896363800226	PAO GIASSI	1UN	X5,78	T12,00%		5,78c
008	7896982100066	OVOS VERME	1UN	X	19,98 I1		19,98c
009	7896353301115	REQUEIJAO	1UN	X15,38	T17,00%		15,38c
010	0000000073820	BACON DISN					
		0,182 KG X 74,90			T17,00%		13,63c
011	7896104992470	PAPEL HIG.	1UN	X25,98	T17,00%		25,98c
012	0000000086290	DOCINHO BR					
		0,216 KG X 39,90			T17,00%		8,61c
013	0000000081540	TORTA AMOR					
		0,224 KG X 55,90			T17,00%		12,52c
014	7898322980031	QJO.RALADO	1UN	X4,98	T12,00%		4,98c
015	0000000004770	QUEIJO TIP					
		0,162 KG X 70,90			T12,00%		11,48c
016	7896256605464	MANTEIGA TI	1UN	X9,98	T12,00%		9,98c
017	7896948706233	QUEIJO PRAT	1UN	X7,38	T12,00%		7,38c
018	7896948706233	QUEIJO PRAT	1UN	X7,38	T12,00%		7,38c
019	7898329391076	QUEIJO MUSS	1UN	X9,58	T12,00%		9,58c
020	7898329391076	QUEIJO MUSS	1UN	X9,58	T12,00%		9,58c
021	0000000090100	SALAME PER					
		0,16 KG X 67,90			T17,00%		10,86c
022	0000000095570	QUEIJO TIP					
		0,21 KG X 69,90			T12,00%		14,67c
023	0000000095570	QUEIJO TIP					
		0,188 KG X 69,90			T12,00%		13,14c
024	7898322980031	QJO.RALADO	1UN	X4,98	T12,00%		4,98c
025	0000000004770	QUEIJO TIP					
		0,158 KG X 70,90			T12,00%		11,20c
026	0000000094780	QUEIJO G.M					
		0,132 KG X 92,90			T12,00%		12,26c
027	7894904268511	PRESUNTO SE	1UN	X8,78	T17,00%		8,78c
028	0000000080240	QUEIJO MUS					
		0,316 KG X 39,90			T12,00%		12,60c
029	7896294900712	REQ.TIROL C	1UN	X6,68	T17,00%		6,68c
030	7622210709417	CHOC. LACTA	1UN	X9,90	T17,00%		9,90c
031	7891000336373	CHOC. NESTL	1UN	X5,08	T17,00%		5,08c
032	7622210709417	CHOC. LACTA	1UN	X9,90	T17,00%		9,90c
033	7622210709417	CHOC. LACTA	1UN	X9,90	T17,00%		9,90c
034	7861002900117	BOMBOM FER	1UN	X25,58	T17,00%		25,58c
035	7891000379738	ACHOC. NES	1UN	X17,90	T17,00%		17,90c
036	0041333001098	PILHA DURA	1UN	X22,90	T17,00%		22,90c
037	7895800112786	G.M.TRIDEN	1UN	X10,56	T17,00%		10,56c

TOTAL R\$ 421,53

CARTAO DEBITO 421,53

TRIBUTOS F:58,22(13,81%)E:56,35(13,37%) F.I&P1 487157

RD5:30f1c936369916349123216b510ec9ad

CIELO-VISA ELECTRON

498423*****8570

PDV=74150108 DOC=003582 AUT=161619

VENDA A DEBITO

VALOR: 421,53 (SiTeF)

TROCAS SOMENTE COM CUPOM FISCAL

TEL: (47) 3461-3433 - www.giassi.com.br

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MARCA:EPSON MOD.:TM-1900F

ECF-IF VERSAO:01.02.01 ECF:130 L.J:0008

OPR:396567-Ciria Miranda 06/03/2024 17:07:48

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FAB:EP12191000000029222