



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

11/03/2021 19:27:16 CCF:000058735 C00:000071788

### CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	ST	VL ITEM(R\$)
QTD.	UN.	VL UNIT(R\$)		
001	7896042027593	GRAN BOX PLASUT		
	1 UN X 36,98		T17,00%	36,98c
002	7898399041895	CAMARAO COZ.COR		
	1 UN X 29,98		T17,00%	29,98c
003	7898399041895	CAMARAO COZ.COR		
	1 UN X 29,98		T17,00%	29,98c
004	7891000155806	MOCA DOCERIA BR		
	1 UN X 10,18		T17,00%	10,18c
005	7891000155806	MOCA DOCERIA BR		
	1 UN X 10,18		T17,00%	10,18c
006	7896353300033	REQUEIJAO CATUP		
	1 UN X 10,78		T17,00%	10,78c
007	0000000073610	QJO.TIROLEZ GOR		
	0,306 KG X 62,90		T12,00%	19,24c
008	7898329391076	QUEIJO MUSS.SUL		
	1 UN X 6,68		T12,00%	6,68c
009	0000000090080	QJO QUATA T.PRO		
	0,198 KG X 42,90		T12,00%	8,49c
010	0000000094770	QUEIJO G.MESTRI		
	0,122 KG X 82,90		T12,00%	10,11c
011	7898194160319	REQUEIJAO LACLE		
	1 UN X 4,88		T17,00%	4,88c
012	7897122601252	CARNE BOV.VAPZA		
	1 UN X 39,68		T17,00%	39,68c
013	0000000076800	LARANJA PERA Kg		
	2,55 KG X 3,58		I1	9,12c
014	0000000058290	MANGA TOMIATI		
	0,965 KG X 8,98		I1	8,66c
015	0000000062190	PAO FRANCES Kg		
	0,178 KG X 9,90		T7,00%	1,76c
016	7896256600018	LEITE TIROL 1UN X	3,58 I1	3,58c
017	7891150026773	SORVETE KIBON C 1UN X	18,90 F1	18,90c

**TOTAL R\$ 259,18**

CARTAO DEBITO 259,18

TRIBUTOS F:15,13(5,84%)E:29,78(11,49%) F.IBPT 8F6CA7

MD5:30f1c936369916349123216bb10ec9ad

Cartao Validado ate 21:57 11-03-2021

CIELO-VISA ELECTRON

498423\*\*\*\*\*8570

PDU=74150108 DOC=503723 AUT=270088

VENDA A DEBITO

VALOR: 259,18 (SiTef)

TROCAS SOMENTE COM CUPOM FISCAL

Yhg1Jx4Vnte2tBkFTpP7SugyAdMtAD309HjFNyEN4c=



MARCA:EPSON

ECF-IF VERSAO:01.02.01 ECF:109

OPR:374342-Iara de Olive

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04151217100 00000014710 00005873511 03202147905

FAB:EP121710000000014710

11/03/2021 19:29:19

MOD.:TM-T900F  
LJ:0008

BR