SOB COMERCIO DE ALIMENTOS LTDA FORT ATACADISTA RUA: JORGE ZIPPERER S/N, CENTRO SÃO BENTO DO SUL SC CEP:89280-490 CNPJ: 09.477.652/0089-28 IE: 260.215.813

IE : 260.215.813	
15/02/2023 08:23:29 CCF:000102405	COO:000252637
CUPOM FISCAL	
ITEM CÓDIGO DESCRIÇÃO	
TIEM CODIGO DESCRIÇÃO	W YTTH (De)
QTD. UN. VL UNIT(R\$) ST	UL ITEM(RS)
001 07898951595019 HAMB BOV BMH P CHUR 1KG	Maria de la companya della companya
1 UN X 19,98 T17,00%	19,98€
002 07896082506690 FILE SALM COSTA SUL 500G	
1 UN X 64,90 T17,00%	64,90¢
003 07896275921064 HAMB BOV FRIMESA 90G	
	2,99¢
	2,334
004 07896275921064 HAMB BOV FRIMESA 90G	
1 UN X 2,99 T17,00%	2,99¢
005 00000000000000000000000000000000000	21334
005 00000000003780 FILE MIGNON KG PECA	
0.36 KG X 79,89 T12,00%	28,76¢
006 0000000003780 FILE MIGNON KG PECA	
	20.70
0,272 KG X 79,89 T12,00%	21,73¢
007 00000000000330 ALCATRA RIFE FAMILITAD VO	
0,410 KG X 49,98 T12,00%	20.79¢
008 00000000000095 COXAO HOLE PEDACO KG	
	29,31¢
0,752 KG X 38,98 T12,008	23,314
009 05601252112371 AZEITONA GALLO 150G FAT	
I UN X 12.90 T17 009	12 90#
010 05601252112371 AZEITCHA GALLO 150G FAT	121304
1 0N A 12,90 T17,009	12,90€
U11 U5601252112371 AZETTONA GALLA 1500 FOT	
012 070000000000000000000000000000000000	12,90¢
012 07896999099094 PAO HAMB THABRULAI 2806	
1 UN X 5,29 T12,008	
013 07897664171756 ST ALBANY 856 VERDE	3,234
ALS GLOSLOGALLILISE ST HERHMA 828 NEWDE	
12 UN X 2,09 T17,009	25,08€
014 07891024024386 ED COLGATE ESSENCIAL	
1 UN X 5,99	5,99¢
1 UN X 5,99 T17,008	5,99¢
015 07896726600159 SACO LVG ALVEJADO 42X65	
3 UN X 11,99 T17,00%	35,97€
016 07896726600050 PANO PRATO LVG C BARRA 4	33,376
1 UN X 8,49 T17,00%	8,49¢
017 07894904271535 MARG DELICIA 250G C SAL	
	4 40-
	4,48€
018 00000000004704 QUEIJO GORGONZOLA QUATA	
0,168 KG X 69,90 T17.00%	
010 00000000001704 005710 00000000000000000000000000000000	11,746
019 0000000004704 QUEIJO GORGONZOLA QUATA	
0.174 KG X 69.90 T17,00%	12,16¢
020 07622210709417 CHOC LACTA 165G AO LEITE	121104
A DE VIOLEZIOTO SALL CHOCK CHOCK TOUGH NO FELLE	
4 UN X 8,48 T17,00%	33,92¢
desconto item 9	-0,40
desconto item 10	-0,40
desconto item 11	-0,40
desconto item 15	-1,50
desconto item 20	1,30
TO TOO I LEN ZU	-1,96
TOTAL R\$	368,61
Cartão Debito	368,61
:500034 :500034	300,01
.500034 .500034	
MD-5: 20F2C90CF82C078D719EE60F98B171F1	
TRIBUTOS F:61,93(16.8%) E:51,28(13.91%) M:0	00(09)
Ente: TRDT (approprie	,00(06)
Fonte: IBPT/empresometro.com.br 58780E	
CIELO-VISA ELECTRON	
498423*****8570	
PDV=41139872 D0C=500034 AUT=130177	
VENDA A DEBITO	
VALOR: 368,61 (Sifef)	
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MARCA: EPSON	MOD.:TH-T900F
ECF-IF UERSAD:01.02.01 ECF:009	11.200
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64151219100 00000032915 00010240515 0220239	16067
04151219100 00000032915 00010240515 0220239 FAB:EP12191000000032915	8R

SDB COMERCIO DE ALIMENTOS LTDA

FORT ATACADISTA

RUA: JORGE ZIPPERER S/N. CENTRO SÃO BENTO DO SUL SC CEP:89280-490

> 09.477.652/0089-28 260.215.813 IE

15/02/2023 08:26:07 GNF:000149134

COO:000252638

CDC:0011

NÃO É DOCUMENTO FISCAL

## CREDITO OU COMPROVAN DÉBITO

Cartão Debito

COO do documento vinculado: Valor total da operação Valor do pagamento R\$ Quantidade de Parcelas: Número desta parcela Voce economizou 4,66

Loja 385 Oper. 900205062 LOJA - 385

000252637 368,61 368,61

9 Op:900205062 Caixa: