



ABE BELEM E CIA LTDA  
RUA PAULO ZSCHORRER, 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

2010/01/20/23 0:39:14 CCF:404486 C00:866776

CLERK OF THE COURT

ITEM	QUANTIDADE	DESCRIÇÃO	VALOR UNITÁRIO	TOTAL
1	7896089	009840 #2004500#48163000#GLARD BOB		
	1 UN X 7,99	Td T		7,99c
2	2071	#1708500#02042200#PALETA CORDEIRO ESP		
	3,298 KG X 59,99	Tb T		17,87c
3	10191	#70802101900#LONBO SUINO ESP kg		
	3,32 KG X 26,84	Ta T		8,58c
4	744	#1700400#0203000#POSTA BRANCA BIFE kg		
	3,342 KG X 45,99	Tb T		15,04c
5	10614	#1703400#02013000#BIF COXAO MOLE S C		
	3,276 KG X 58,99	Tb T		16,28c
6	789625650	1840 #1701600#04012010#LEITE TIRO		
	1 UN X 4,49	Ta T		4,49c
7	789625650	1840 #1701600#04012010#LEITE TIRO		
	1 UN X 4,49	Ta T		4,49c
8	7896572380057	#00#20031000#CDGUMELO UNIAGRO		
	1 UN X 8,59	Td T		8,59c
9	7896572380040	#00#20031000#CDGUMELO UNIAGRO		
	1 UN X 5,99	Td T		5,99c
10	7891089100567	#1709200#20057000#AZEIT VIO		
	1 UN X 12,99	Td T		12,99c

TOTAL \$	102,31
PAID	102,31

Ti=17.00% Fe=2.00% Ta=07.00%

MD-5: 6BC79B7A0B3F4B9CABD71D868B4CFC91

T-1b approx 98 10.38 Fed, R\$ 12.73 Est, R\$ 0.00 Mun

Fonte: IBPT/RECOVERCO SC 0567R1 Fonte: IBPT

Client: CP:

PUU:007 OP:BOYDNE MARTIN LJ:006

TOTA DE DESCONTOS 0.00

Deixou de receber por 0,00 0

[illegible][illegible]

ECF-15 VERSTO:01 00.04 ECF:007

**ORGANIZATION**

$$\frac{1}{2} \frac{d}{dt} (v^2) = \frac{1}{2} \frac{d}{dt} (v^2)$$

FILE # 132 00000000007540

28/08/2023 10:40:51

542



ABI BELEM E CIA LTDA  
 RUA PAULO ZSCHORPER, 39 BAIRRO CENTRO  
 CEP.: 89280-340 FONE: (47) 3203-1133  
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 CNPJ: 82.745.886/0006-71  
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25/08/2023 10:41:00  
 257.300.627

25/08/2023 10:41:00 GNF 452361 C00:866777  
 257.300.627

NAO E DOCUMENTO FISCAL  
 COMPRADOR CREDITO OU  
 DEBITO

PRAZO  
 18 VIX

Valor do documento vinculado:	866776
Valor da compra R\$	102,31
Valor do pagamento R\$	102,31
Numero de Parcelas:	1

PAGARANK  
 VISA

CARTAO: 498123XXXXXX8570  
 18 VIX CLIENTE DATA: 28/08/23 10:24:58  
 AUTO: 137493  
 CUI: 2137500001

COMPRAR DEBITO  
 VALOR TOTAL: R\$ 102,31

AED: 00000000032010  
 ANNC: 580002 WEF656D5C8  
 LABEL: VISA ELECTRON

EMISSOR DO LICE  
 RUA ANNA NEPPEL 107  
 SAO BENTO DO SUL - SC  
 CNPJ: 82.745.886/0006-71

(SiTef)

EMISSOR  
 ECF - 10 VERSAO: 01 00.04 ECF:007  
 DATA: 28/08/2023 10:41:00  
 CUI: 2137500001

TH-H6000 FBIII  
 LJ:0006  
 28/08/2023 10:41:00