CNPJ:77.863.320/0051-20 Supermercado Superpao S/A - Loja 51 Rua Capit?o Ernesto Nunes, 669, Centro, S?o Bento do Sul, SC Fone; (47)3631-4200

Documents Amilia Pulke (47) Just 4200	C
Documento Auxiliar da Nota Fiscal de	Consumidor Final
26-08-22 18:02:35	Consumidor Final CONTROLE:001012
Codigo Descricao Otde	UN VI, Unit VI. Total
Codigo Descricao Otde 0000000015189 Pao Frances 0,532 0000000826389 Pao Queijo 6 6	UN 01 Unit 01. Total Kg 12,99 6,91
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4922210592729 Bisc Trakina 1	Un 2.99 2.99
4944410294129 Bisc Trakina 1	Qn 2,99 2,99
4926210592729 Bisc Trakina 1	yn 2,99 2,99
4232310592729 Bisc Trakina 1	un 2,99 2,99
4822210592729 Bisc Irakina 1	nn 2,33 2,39
1822210592729 Bisc Irakina 1	nu 4,33 4,33
1822210292729 Bisc Trakina 1 1828651540630 Bocambole 35	22222222220000000000000000000000000000
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4822210709417 Choc Lacta 1	0,50
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7625510709417 Chackers	UII 0,39 0,39
7622210709417 Choc Lacta 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Un 3 30 3 30
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7622300988470 Chac Lacta 4 7622300988470 Chac Lacta 4 7622210839640 Chicle Tride 7622210839640 Chicle Tride 7622210839640 Chicle Tride 7891000338162 Achoc Po Nes 7894904243969 Mac Chees Se	iin 5,00 5,00
7622210839640 Chicle_tride	iin 6'44 6'44
7891000338162 Achac Po Nes	lin 15'44 15'44
7894904243969 Achoc Po Nes 7894904243969 Mac Chees Se	iin 15'49 15'49
SUBTOTAL RS	99999999999999999999999999999999999999
Ofde total de itens	Un 3,39 3,39 Un 6,999 6,999 Un 15,99 15,999 Un 12,49 12,49 157,86
Otde.total de itens Valor Total Rs FORMA DE PAGAMENTO	157 25
FÖRMA DE PAGAMENTO	VALOR PAGO
Otde.total de itens Valor Total Rs FORMA DE PAGAMENTO Cartao Debito	157.86 VALOR PAGO 157.86
*************	131,00

Consulte pela Chave de Acesso em https://sat.sef.sc.gov.br/nfce/consulta 4222 0877 8833 2000 5120 6501 3000 0008 1412 2001 0124



CONSUNIDOR - NAO IDENTIFICADO NFC-e n 000000814 Serie 13

Data Emis.: 26/08/2022 18:04:39 Protocolo Auto.: 342220184109918 Data Auto.: 26/08/2022 18:04:39

Informação dos Tributos Totais Incidentes
(Lei Federal 12.741/2012)
Trib aprox R\$: 22.83 Fed. 24.07 Est. 0.00 Mun
Fonte: IBPT/FÉCOMÉRCIO SC 3E8D48
UISA ELECTRON NACIO
498423\*\*\*\*\*\*8570
DEBITO A VISTA
478749089745086 DOC:134263367 (SiTef)
Uoce foi stendido por: 7253 - L51 - Elisangela Ap.
Sistema: LRPDV / Versão: 1.67.02 PDV: 013