



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

06/02/2025 19:29:54 CCF:000350154

COO:000393108

CUPOM FISCAL

ITEM	CÓDIGO	DESCRICAÇÃO	QTD.	UN.	VL UNIT(R\$)	ST	VL	ITEM(R\$)
001	7622210534835	CHOC. LACTA 1UN X 9,48	T17,00%		9,48c			
002	7622210534835	CHOC. LACTA 1UN X 9,48	T17,00%		9,48c			
003	7622210534835	CHOC. LACTA 1UN X 9,48	T17,00%		9,48c			
004	7622210534835	CHOC. LACTA 1UN X 9,48	T17,00%		9,48c			
005	7896363800332	ARROZ GIASS 1UN X 4,68	T7,00%		4,68c			
006	7896363800332	ARROZ GIASS 1UN X 4,68	T7,00%		4,68c			
007	0000000092200	PAO DE QUE 0,162 KG X 41,90			T17,00%		6,78c	
008	0000000086290	DOCINHO BR 0,202 KG X 39,90			T17,00%		8,05c	
009	0000000086290	DOCINHO BR 0,158 KG X 39,90			T17,00%		6,30c	
010	7896346803626	BATATA PALH 1UN X 4,18	T17,00%		4,18c			
011	7895800112786	G.M. TRIDEN 1UN X 11,32	T17,00%		11,32c			
012	7896089010916	CAFE CABOC 1UN X 26,98	T12,00%		26,98c			
013	7896022204143	M.RENATA CA 1UN X 8,48	T7,00%		8,48c			
014	7894900530001	AGUA MIN.CR 1UN X 2,28	T17,00%		2,28c			
015	7896346803626	BATATA PALH 1UN X 4,18	T17,00%		4,18c			
016	0000000073820	BACON DISN 0,162 KG X 82,90			T17,00%		13,42c	
017	0000000073820	BACON DISN 0,18 KG X 82,90			T17,00%		14,92c	
018	7896022087081	MASSA ISABE 1UN X 3,18	T7,00%		3,18c			
019	7896412802393	MASSA ORQUI 1UN X 4,88	T7,00%		4,88c			
020	7899659901096	MOLHO TOMAT 1UN X 1,58	T17,00%		1,58c			
021	7896272004197	AZEITONA VD 1UN X 5,98	T17,00%		5,98c			
022	7899659901096	MOLHO TOMAT 1UN X 1,58	T17,00%		1,58c			
023	7896022087142	MASSA ISABE 1UN X 3,18	T7,00%		3,18c			
024	0000000051270	BANANA CATU 1,36KG X 2,98	I1		4,05c			
025	0000000076800	LARANJA PER 2,66KG X 5,98	I1		15,90c			
026	7898426161558	CHAMPIGNON 1UN X 5,28	T17,00%		5,28c			
027	7898426161558	CHAMPIGNON 1UN X 5,28	T17,00%		5,28c			
028	7898426161558	CHAMPIGNON 1UN X 5,28	T17,00%		5,28c			
029	7898426161558	CHAMPIGNON 1UN X 5,28	T17,00%		5,28c			
030	7898426161558	CHAMPIGNON 1UN X 5,28	T17,00%		5,28c			
031	7898426161558	CHAMPIGNON 1UN X 5,28	T17,00%		5,28c			
032	0000000090100	SALAME PER 0,134 KG X 74,90			T17,00%		10,03c	
033	0736532091413	COGUMELO C 1UN X 13,58	I1		13,58c			
034	7896625211401	REQUEIJAO 1UN X 12,98	T17,00%		12,98c			
035	000000004770	QUEIJO TIP 0,168 KG X 60,90			T12,00%		10,23c	
036	0000000094690	RICOTA SUL 0,318 KG X 15,48			T12,00%		4,92c	
037	0000000095570	QUEIJO TIP 0,22 KG X 73,90			T12,00%		16,25c	
038	7896256600094	NATA TIROL 1UN X 10,98	T17,00%		10,98c			
039	7896346800274	NOZ MOSCADA 1UN X 4,08	T17,00%		4,08c			
040	7891095026494	CHIMICHURRI 1UN X 6,78	T17,00%		6,78c			
041	7896346800199	COMINHO MOI 1UN X 2,18	T17,00%		2,18c			
042	7898322980062	QJO.RALADO 1UN X 9,98	T12,00%		9,98c			
043	0000000080280	QUEIJO MUS 0,218 KG X 45,90			T12,00%		10,00c	
044	7896294902273	QUEIJO MUS 1UN X 16,78	T12,00%		16,78c			
045	7891095002207	MILHO PIP.Y 1UN X 4,38	T17,00%		4,38c			
046	7891095002207	MILHO PIP.Y 1UN X 4,38	T17,00%		4,38c			
047	7891095002207	MILHO PIP.Y 1UN X 4,38	T17,00%		4,38c			
048	0000000084200	COSTELA SU 0,674 KG X 33,90			T12,00%		22,84c	
049	0000000084200	COSTELA SU 0,69 KG X 33,90			T12,00%		23,39c	
050	7893000436725	SOBRECOXA 1UN X 11,78	T7,00%		11,78c			
051	789300005945	FILE FRANG 1UN X 20,90	T7,00%		20,90c			
052	7897408104545	FGO APAS.MA 1UN X 9,98	T7,00%		9,98c			
053	0000000087860	C.MOIDA BO 0,608 KG X 49,90			T12,00%		30,33c	
054	0000000063390	CARNE BOV. 1,182 KG X 49,90			T12,00%		58,98c	
055	000000004880	CHULETA BO 0,478 KG X 48,90			T12,00%		23,37c	
056	000000004880	CHULETA BO 0,516 KG X 48,90			T12,00%		25,23c	
057	7896256600018	LEITE TIROL 1UN X 6,68	I1		6,68c			
058	7896353300033	REQUEIJAO 1UN X 16,38	T17,00%		16,38c			
TOTAL R\$						617,95		
CARTAO DEBITO							617,95	
TRIBUTOS F:78,28(12,67%) E:75,33(12,19%) F.IBPT 1906AA								
MD5:30f1c936369916349123216bb10ec9ad								
CIELO-VISA ELECTRON								
498423*****1969								
PDU=74150108 DOC=504706 AUT=270473								
VENDA A DEBITO								
VALOR:								
TROCAS SOMENTE COM CUPOM FISCAL								
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