

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

SUPERMERCITOR IE : 254.811	1.507	
17/11/2021 16:47:05 CCF:00010125 CUPOM FIS	CAL	C00:000118028
TTEM CÓDIGO DESCRIÇÃO QTD. UN. VL UNIT(R\$)	ST	UL ITEM(RS)
001 0000000087860 C.MOIDA BOV.RES		
0,656 KG X 47,50 002 7891150026773 SORVETE KIBON C	T12,00€	31,16¢
003 0000000086960 CHULETA DUPLA	10N X25,50	20,000
0,928 KG X 41,90	T12,00%	38,88¢
004 7891097015519 MANTEIGA BATAVO 1 UN X 8.28	T12 003	8,28¢
005 0000000073630 QJ0.TIROLEZ PAR		0,204
0.12 KG X-82,90	T12,00%	9,94¢
006 7891097103261 QUEIJO PRESIDEN 1 UN X 4.88	T12,00%	4,88€
007 7891097103261 QUEIJO PRESIDEN		
1 UN X 4,88	T12,00%	4,88¢
008 7896391700031 MASSA D BOA LAS 1 UN X 6,68	T17.00%	6,68¢
009 7896948706134 QJO VENEZA MUSS		
1 UN X 6,58 010 7896948706134 0J0 VENEZA MUSS	112,00%	6,58€
1 UN X 6.58	T12,00%	6.58€
011 0000000086680 QUEIJO TIPO GOR 0,145 KG X 67,90	T12,00%	9,910
012 7896030518027 REQUEIJAO TIROL		
1 UN X 5,68	T17.00%	5,68¢
013 0000000073630 QJ0.TIROLEZ PAR 0.102 KG X 82.90	T12,00%	8,45€
014 0000000090080 QJO QUATA T.PRO	T10 000	
0,122 KG X 45,90 015 0000000000000000000000000000000000	T12.00%	5,59¢
n 122 KG X 45.90	T12,00€	5.59€
016 0000000090080 QJO QUATA T.PRO 0,15 KG X 45.90	T12,00%	6,88¢
017 7898903751180 SUCO SUQ LARANJ		
1 UN X 11,98 018 7898933236213 SUCO UVA G.LEGA	117,00€	11.98c
1 UN X 12.48	T17,00%	12,48¢
019 7898322980031 QJO.RALADO PARM 1 UN X 4,09	T12.00%	4,09€
020 0000000062190 PAO FRANCES Kg		
0.241 KG X 10.90	T7.00%	2,62€
021 7896022204082 MASSA GALO FIDE 1 UN X 3.45	17,00%	3,45€
cancelamento de item: 15		-5,59
022 7896999099506 PAO THABRULAI I	T12 003	7 004
1 UN X 7.98 023 7898432070448 BATATA PALHA KI	T12.00%	7,98¢
1 UN X 2,98	T17,00%	2,98¢
024 7898432070448 BATATA PALHA KI 1 UN X 2,98	T17,00%	2,98¢
TOTAL R\$	117,006	229,61
CARTAO DEBITO		229,61
TRIBUTOS F:31,12(13,55%)E:30,42 MD5:30f1c936369916349123216bb10ec		TBPT BAZIUS
CIELO-VISA ELECTRON	Jau	
498423*****8570		
PDU=74150108 DOC=002569 AUT=76052 UENDA A DEBITO	0	
VALOR: 229,61 (S	iTef)	
TROCAS SOMENTE COM CUPOM FISCAL TEL: (47) 3461-3433 - www.giassi.	onn hr	
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MARCA:EPSON ECF-IF VERSÃO:01.02.01 ECF:104		LJ:0008
OPR: 374350-ALANA DA SILV	17/11	2021 15:49:02
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FAB:EP121810000000018427		