



Empresário V. L. L.

ABI BELEM E CIA LTDA
RUA PAULO ZSCHOEPPER, 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

16/04/2022 17:51:47 CCF:325715

C00:660605

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD.	UN.	VL UNIT	RS	ST	IAT	VL ITEM	RS
1	3058	#0#19012000#PAO QUEIJ VO LICE 50G UN	2	UN	X 2,49		Td	T	4,98c	
2	301	#0#19059090#PAO FRANCES kg	0,124	KG	X 13,99		Td	T	1,73c	
3	7896053440305	#2004600#48183000#GUARD SORE	1	UN	X 3,49		Td	T	3,49c	
4	7898951621022	#0#20031000#COGUMELO DOM 100	1	UN	X 8,99		Td	T	8,99c	
5	7898951621022	#0#20031000#COGUMELO DOM 100	1	UN	X 8,99		Td	T	8,99c	
6	7898951621022	#0#20031000#COGUMELO DOM 100	1	UN	X 8,99		Td	T	8,99c	
7	7622210592729	#0#19053100#BISC TRAKINAS 12	1	UN	X 2,89		Td	T	2,89c	
8	7622210592729	#0#19053100#BISC TRAKINAS 12	1	UN	X 2,89		Td	T	2,89c	
9	7622210592729	#0#19053100#BISC TRAKINAS 12	1	UN	X 2,89		Td	T	2,89c	
10	7898023810170	#0#34060000#VELA BINNA 144G	1	UN	X 8,99		Td	T	8,99c	
11	22582	#0#04064000#QUEIJO GORG SANTA CLARA	0,192	KG	X 99,90		Tb	T	19,18c	
12	7898192271499	#0#25010090#SAL PARRILLA TEM	1	UN	X 9,99		Tb	T	9,99c	
13	7896007801008	#1703600#21031090#MOLHO SAK	1	UN	X 23,90		Td	T	23,90c	
14	7894904082728	#1704800#19022000#LASAN SEA	1	UN	X 15,99		Td	T	15,99c	
15	7898940072934	#0#76071190#PAPEL ALUM SABE	1	UN	X 13,98		Td	T	13,98c	
16	7896436100581	#300500#22021000#AGUA MIN FR	1	UN	X 5,99		Td	T	5,99c	

TOTAL R\$

143,86

CARTAO DEB TEF

143,86

Td=17,00% Tb=12,00%

MD-5:6BC79B4A0B3F4B9CA8D71D868B4CFCA1

Trib aprox R\$ 15,76 Fed, R\$ 20,89 Est, R\$ 0,00 Mun

Fonte: IBPT/FECONERCIIO SC A5G7R1 Fonte: IBPT

Cliente: CPF:

PDV:003 OP:NATHALY SADOVSKI PERREIRA_OP LJ:006

TOTAL DE DESCONTOS:0,00

Deixou de economizar 0,00 0

5Lh5bl bd tr cn fd nL Op b7 xa e7 7p ea 4q ge 2j 4do3dax
EPSON TM-H6000 FBIII

ECF-IF VERSAO:01.00.04 ECF:003
OPR:NATHALY SADOVSKI PER

LJ:0006

ammmmmmc556:gc#56

16/04/2022 17:53:40

FAB:EP091320000000007730

ER



Empresa Vê Lize

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16/04/2022 17:53:43 GNF:326548
CDC:0056

COO:660606

NAO É DOCUMENTO FISCAL
**COMPROVANTE CRÉDITO OU
DÉBITO**
CARTÃO DEB TEF
1ª VIA

COO do documento vinculado:	660605
Valor da compra R\$	143,86
Valor do pagamento R\$	143,86
Número de Parcelas:	1

SAFRAPAY
SAFRAPAY VISADEB - VIA CLIENTE

ABI BELEM E CIA LTDA
R PAULO ZSCHOERPER 39
CNPJ:82745.886/0006-71 000000001117264
SAO BENTO DO SUL-SC

TERM=39043954 DOC=166280

16/04/2022 17:51:07 ONL-L
CARTÃO: *****8570
DEBITO A VISTA
VALOR: R\$143.86

NSU=Z3079507421 AUT=164295

011250FASITEF7.0.8.7
(SiTef)

EPSON
PCF-IF VERSÃO:01.00.04 ECF:003
OPR:NATHALY SADOVSKI PER
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TM-H6000 FBIII
LJ:0006

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