

SDB COMERCIO DE ALIMENTOS LTDA
FORT ATACADISTA
RUA: JORGE ZIPPERER S/N. CENTRO
SAO BENTO DO SUL SC CEP:89200-490
CNPJ: 09.477.652/0089-20
IE : 260.215.813

12/06/2022 12:15:42 CCF:000024928 C00:00060750

CUPON FISCAL

ITEM	CODIGO	UN	VL UNIT(R\$)	ST	VL ITEM(R\$)
001	0000000000003780	FILE MIGNON KG PECA	0.224 KG X 68,98	T12.00R	15,45c
002	0000000000003780	FILE MIGNON KG PECA	0.336 KG X 68,98	T12.00R	23,17c
003	0000000000004081	PATINHO BIFE FAMILIAR KG	0.424 KG X 42,98	T12.00R	18,22c
004	07896256600544	QJ MUSSARELA TIROL 1500	1 UN X 7,59	T12.00R	7,59c
005	000000000004704	QUEIJO GORGONZOLA QUARTA	0.186 KG X 53,90	T17.00R	10,02c
006	00000000000423	COXAO MOLE BIFE FAMIL KG	0.484 KG X 39,98	T12.00R	18,55c
007	00000000000423	COXAO MOLE BIFE FAMIL KG	0.558 KG X 39,98	T12.00R	22,30c
008	000000000004704	QUEIJO GORGONZOLA QUARTA	0.198 KG X 53,90	T17.00R	10,67c
009	000000000004704	QUEIJO GORGONZOLA QUARTA	0.19 KG X 53,90	T17.00R	10,24c
010	07891000253427	ACHOC PO NESCAU 1.2KG	1 UN X 17,90	T17.00R	17,90c
011	07891000253427	ACHOC PO NESCAU 1.2KG	1 UN X 17,90	T17.00R	17,90c
012	07891025320555	IOG LIQ DANONE 1.350L	1 UN X 10,99	T17.00R	10,99c
013	07891000253427	ACHOC PO NESCAU 1.2KG	1 UN X 17,90	T17.00R	17,90c
014	07891022638004	DET LIMPOL NEU 500ML	1 UN X 2,25	T17.00R	2,25c
015	07891022638004	DET LIMPOL NEU 500ML	1 UN X 2,25	T17.00R	2,25c
016	07896098902406	AMAC ROUPAS YPE L2 P1 8L	1 UN X 6,30	T17.00R	6,30c
017	07891035800061	LIMP VEJA 500ML BANHEIRO	1 UN X 17,99	T17.00R	17,99c
018	07891150044906	LAVA ROUPAS LIQ OMO 3L P	1 UN X 38,90	T17.00R	38,90c
019	07896083800025	AGUA SANIT QDOA 2L	1 UN X 5,99	T17.00R	5,99c
020	07894650155011	PATO PURIFIC 500ML	1 UN X 13,39	T17.00R	13,39c
021	078978487090307	BACIA PLASNEW 1TL	1 UN X 14,59	T17.00R	14,59c
022	078912684400014	ANTI SEPT LIST 250ML	1 UN X 14,59	T17.00R	14,59c
023	07896914002017	PH PD COTTON L32 P30 30M	1 UN X 41,90	T17.00R	41,90c
024	07897744502104	LIMP CONC COALA 120ML	1 UN X 13,90	T17.00R	13,90c
025	07898910095352	ALCOOL 70 TUPI 1L	1 UN X 8,59	T17.00R	8,59c
026	07896000555359	SUCO MAGUARY 500ML	1 UN X 6,89	T17.00R	6,89c
027	0000000000008652	BACON FAT ITALIA 1KG KG	0.13 KG X 57,98	T17.00R	7,53c
028	07896036099254	OLEO ALBUORO LIZA 900ML	1 UN X 12,90	T17.00R	12,90c
029	07896237903251	CHAMPIGNON RAIOLA 100G	1 UN X 6,29	T17.00R	6,29c
030	07896237903251	CHAMPIGNON RAIOLA 100G	1 UN X 6,29	T17.00R	6,29c
031	07896237903251	CHAMPIGNON RAIOLA 100G	1 UN X 6,29	T17.00R	6,29c
032	07891095015344	AMENDOIM YOKI 500G DESC	1 UN X 13,90	T17.00R	13,90c
033	07896237903251	CHAMPIGNON RAIOLA 100G	1 UN X 6,29	T17.00R	6,29c
034	07896237903251	CHAMPIGNON RAIOLA 100G	1 UN X 6,29	T17.00R	6,29c
035	07896237903251	CHAMPIGNON RAIOLA 100G	1 UN X 6,29	T17.00R	6,29c
036	07891024134702	CD COLGATE MPA 90G	1 UN X 4,10	T17.00R	4,10c
037	07891024132128	CD COLGATE TRIPLA 90G	1 UN X 4,49	T17.00R	4,49c
038	07891024134702	CD COLGATE MPA 90G	1 UN X 4,10	T17.00R	4,10c
039	07899853804148	GUARDANAPU QUALITE C 50	1 UN X 1,59	T17.00R	1,59c
040	07899853804148	GUARDANAPU QUALITE C 50	1 UN X 1,59	T17.00R	1,59c
041	07899853804148	GUARDANAPU QUALITE C 50	1 UN X 1,59	T17.00R	1,59c
042	07899853804148	GUARDANAPU QUALITE C 50	1 UN X 1,59	T17.00R	1,59c
043	07891176118032	ST FRANCIS LUXO 90G RNTU	12 UN X 3,09	T17.00R	37,08c
044	07896270136395	OYOS VERM GRANDES KASULK	1 UN X 17,90	I1	17,90c
045	17896256600220	LEITE UHT TIROL INT 1L CX12	1 UN X 62,28	T17.00R	62,28c
		desconto item 10			-1,00
		desconto item 11			-1,00
		desconto item 13			-1,00
		desconto item 29			-0,44
		desconto item 30			-0,44
		desconto item 31			-0,44
		desconto item 33			-0,44
		desconto item 34			-0,44
		desconto item 35			-0,44
TOTAL RS					591,17
Cartão Debito					591,17
:500147 :500147					
MO-ST 20F2C90CF82C0780719EE60F9BB171F1					
CIELO-VISA ELECTRON					
498423*****8570					
PDV:41138672 DOC:500147 AUT:143713					
VENIDA A DEBITO					
VALOR: 591,17 (StTef)					
Vozce economizou 5,64					
L.OUR - 385					
OURqaz20FTH3PS8TS7UC8VUS9Y5N4eaf6S19A0mKqo=					
MARCA:EPSON					
ECP-IF VERSAO:01.02.01 ECF:026					
LJ:385					
04151219100 00000032619 00002492812 06202234594					
FAB-FBI91010000000032619					

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12/06/2022 12:18:09 GNF:000035057

COO:000060759

CDC:0011

NÃO É DOCUMENTO FISCAL

**COMPROVANTE CRÉDITO OU
DÉBITO**

Cartão Debito

COO do documento vinculado:

000060758

Valor total da operação R\$

591,17

Valor do pagamento R\$

591,17

Quantidade de Parcelas:

1

Número desta parcela

1

Loja 385

Caixa: 6 Op:900185090

Oper. 900185090