



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

07/07/2021 18:27:50 CCF:000094449 C00:000109654

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD.	UN.	VL UNIT(R\$)	ST	VL ITEM(R\$)
001	0000000062190	PAO FRANCES Kg					
		0,251 KG X 9,90				T7,00%	2,48c
002	0000000068120	RICOTA BECKER C					
		0,243 KG X 9,98				T12,00%	2,42c
003	7898215151784	CREME LEIT.PIRA					
		1 UN X 2,18				T17,00%	2,18c
004	7898215151784	CREME LEIT.PIRA					
		1 UN X 2,18				T17,00%	2,18c
005	0000000095570	QUEIJO GRAN MES					
		0,216 KG X 59,90				T17,00%	12,93c
006	0000000095570	QUEIJO GRAN MES					
		0,138 KG X 59,90				T17,00%	8,26c
007	7895800112632	G.M.TRIDENT HOR					
		1 UN X 5,62				T17,00%	5,62c
008	7898399041888	CAMARAO COZ.COR					
		1 UN X 27,98				T17,00%	27,98c
009	7898905067975	CAMARAO COZ.A.M					
		1 UN X 32,90				T17,00%	32,90c
010	7896948706134	QJO VENEZA MUSS					
		1 UN X 6,28				T12,00%	6,28c
011	0000000086290	DOCINHO BRIGADE					
		0,202 KG X 19,90				T17,00%	4,01c
012	7500435107761	ESCOVA DEN.ORAL					
		1 UN X 13,90				T17,00%	13,90c
013	7898194160319	REQUEIJAO LACLE					
		1 UN X 4,28				T17,00%	4,28c
014	0000000073630	QJO.TIROLEZ PAR					
		0,098 KG X 83,90				T12,00%	8,22c
015	7896353301115	REQUEIJAO CATUP					
		1 UN X 9,98				T17,00%	9,98c
		desconto item 3					-0,10
		desconto item 4					-0,10

TOTAL R\$ 143,42

CARTAO DEBITO 143,42

TRIBUTOS F:19,31(13,45%)E:18,43(12,83%) F.IBPT 11AED

MD5:30f1c9363699163491232166b10ec9ad

CIELO-VISA ELECTRON

498423*****8570

PDU=74150108 DOC=503373 AUT=166503

VENDA A DEBITO

VALOR: 143,42 (SiTef)

VOCE TEVE DESCONTOS: R\$0,20

TROCAS SOMENTE COM CUPOM FISCAL

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MARCA:EPSON

MOD.:TM-T900F

ECF-IF VERSAO:01.02.01 ECF:132

LJ:0008

OPR:387363-Regina Celia

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07/07/2021 18:29:14

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FAB:EP12181000000022604

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