

CONDOR SUPER CENTER LTDA
RUA ALMIRANTE BARROSO, 716 AMERICA
CEP: 03204-200 OUTHVILLE / SP
CNPJ: 76.189.406/0051-95
IE: 258.651.709
04/08/2024 18:40:51 CCF: 000140466 CDD: 000362939
CNPJ/CPF Consumidor: 433.753.323-04

CUPOM FISCAL

ITEM	CODIGO	DESCRIÇÃO	ST	VL	ITEM (R\$)
001	785699099506	PÃO TARRALAT I	112,00	1	11,99
002	78562600631	PAPEL HIG.DUETT	117,00	1	20,90
003	000009925706	PÃO FRANCES KG	17,00	1	4,61
004	7891001265505	ACHOC.MESCU T.	117,00	1	17,05
005	7896262500050	AGUA MIN.OURO F	117,00	1	1,49
006	7896262500050	AGUA MIN.OURO F	117,00	1	1,49
007	7896030321056	ARROZ TIO URBAN	17,00	1	6,25
008	7856007801008	MOLHO SAKURA TR	117,00	1	27,90
009	7896182912336	FEIJAO ZOEI CA	17,00	1	5,90
010	7896894900013	ACUCAR CARAVELA	112,00	1	3,99
011	7622210560601	BOMBON LACTA DU	117,00	1	13,99
012	7891150070301	SHAMPOO SEDA BA	125,00	1	9,99
013	7891150097674	SAB.LUX BOTANIC	117,00	1	10,99
014	7891150097681	SAB.LUX BOTANIC	117,00	1	10,99
015	7897414600062	CONDIC.NATURE	125,00	1	12,99
016	5601024122881	AZEITE PORT.OL.	117,00	1	47,90
017	7798162670454	VINHO ARG.LUCKY	125,00	1	49,90
018	5000281003160	WHISKY OLD PARR	750ML	1	129,90
019	7622210575975	BIS LACTA AO LE	117,00	1	4,49
020	7622210575975	BIS LACTA AO LE	117,00	1	4,49
021	7891000389792	BOMBON NESTLE P	117,00	1	15,99
022	7895800304228	CHICLE TRIDENT	117,00	1	1,99
023	7895800304228	CHICLE TRIDENT	117,00	1	1,99
024	7895800304211	CHICLE TRIDENT	117,00	1	1,99
025	7896098905905	SABAO PEDRA YPE	117,00	1	11,99
026	7891150063631	SABAO LIQ.SURF	117,00	1	27,60
027	7894650930683	DESINF.PATO 5X1	117,00	1	10,90
028	7894650937778	CJ.NR.MUSCULO T	117,00	1	35,29
029	7891150067899	TIRA MANCHAS BR	117,00	1	29,90
030	7896266002223	LEITE TIROL INT	17,00	1	4,49
031	7898954959863	COQUELDO MATS U	117,00	1	7,99
032	0000000015950	LIMAO TAHITI KG	11	1	1,57
033	0000000003719	REMOBILPE KG 0,41KG	11	1	4,71
034	7896266000018	LEITE TIROL PAS	117,00	1	6,29
035	7891097000081	SUB.BATAVO PUDI	117,00	1	7,99
036	789626601282	MANTEIGA TIROL	112,00	1	10,99
037	7891156001040	LEITE FERN.YAKU	117,00	1	11,49
038	7898445432554	PRESUNTO AURORA	117,00	1	6,90
039	7891527000795	FILEZINHO SASSA	17,00	1	17,99
040	7894945455559	SALAME SEARA GO	117,00	1	13,59
041	7894944254965	FILE DE SALMAO	117,00	1	79,90
042	7898445370045	ESPINAFRE ORG.3	117,00	1	8,99
043	7898445370021	BRUCOLIS ORG.30	117,00	1	8,99
044	0000000016308	BATAVA DOCE ROXA	11	1	1,80
045	0000000016247	ABOBRINHA BRANCA	11	1	8,13
046	0000000016246	CENOURA KG 1,15KG	11	1	4,47
047	0000000015955	BANANA CATURRA	11	1	5,12
048	0000000003247	LARANJA PERRA KG	11	1	10,42
049	0000000003247	LARANJA PERRA KG	11	1	15,01
050	0000000012447	MORGOTE KG 2,06KG	11	1	12,33
051	0000000015955	BANANA CATURRA	11	1	4,38
		desconto item 2			-1,00
		desconto item 11			-1,00
		desconto item 16			-2,00
		desconto item 17			-5,00
		desconto item 18			-19,91
		desconto item 19			-0,20
		desconto item 20			-0,20
		desconto item 21			-1,00
		desconto item 26			-7,70
		desconto item 30			-0,01
		desconto item 41			-5,00

TOTAL R\$ 754,47

T.E.F.
M05C8036a31a90b30f63da7295a9662219
Economizou R\$86,04 Clube Condor
Tributo: FONTE IBS: FEDERAL R\$ 137,79 (17,20%)
Tributo: FONTE IBS: ESTADUAL R\$ 132,39 (16,66%)
M: 01137 U: 044073 E: 362939-000039 ON
Userador: 001101415346-LUCCA EMANUEL DA SILVA CHAVES
VISA ELECTRON WACIO REDE
498423*****1969 A: 364932
Z98n01850528p673JP37vACy91v4nV1KFFd4m0BY=
NARC: EPSUN MOD: TN-T900F
ECF-IF VERSAO: 01.01.00 ECF: 006 LJ: 0051
OPR: 44073-LUCCA EMANUEL
11111112-51288-82 04/08/2024 18:47:33
04151217100 00000013632 00014046604 00202455208
FAB-EP12171000000013632