



GIASSI & CIA LTDA
GIASSI SUPERMERCADOS
RUA DR JOAO COLIN, 762 - AMERICA
JOINVILLE - SANTA CATARINA
CNPJ: 03.648.477/0016-91
IE: 254.011.507

23/12/2023 17:03:05 CCF:000338851

COU:000408606

CUPOM FISCAL

ITEM	CODIGO	DESCRICAO	QTD.	UN.	VL UNIT(R\$)	ST	VL ITEM(R\$)
001	7891991297479	CERVEJA SPA 1UN X	4,78	F1			4,78c
002	7891991297479	CERVEJA SPA 1UN X	4,78	F1			4,78c
003	7898933236213	SUCO UVA G 1UN X18,90	T17,00%				18,90c
004	0000000095570	QUEIJO TIP					
		0,16 KG X 64,90	T12,00%				10,38c
005	0000000004670	QUEIJO PA					
		0,122 KG X 104,90	T12,00%				12,79c
006	0000000086290	DOCINHO BR					
		0,25 KG X 39,90	T17,00%				9,97c
007	0000000086290	DOCINHO BR					
		0,244 KG X 39,90	T17,00%				9,73c
008	7891156001040	LEITE FERM 1UN X11,58	T17,00%				11,58c
009	7622210709417	CHOC. LACTA 1UN X8,98	T17,00%				8,98c
010	7622210709417	CHOC. LACTA 1UN X8,98	T17,00%				8,98c
011	7622210709417	CHOC. LACTA 1UN X8,98	T17,00%				8,98c
012	7898194160319	REQUEIJAO L 1UN X6,38	T17,00%				6,38c
013	7896948706134	QJO VENEZA 1UN X6,98	T12,00%				6,98c
014	7896948706233	QUEIJO PRAT 1UN X7,38	T12,00%				7,38c
015	7891164006204	SALAME AUR 1UN X13,28	T17,00%				13,28c
016	0000078922310	G. M. MENT 1UN X12,48	T17,00%				12,48c
017	0000000080240	QUEIJO MUS					
		0,31 KG X 38,90	T12,00%				12,05c
018	7898378703783	CARREGADOR 1UN X35,68	T17,00%				35,68c
019	7891268400113	ANTISSEPT. 1UN X20,98	T17,00%				20,98c
020	0000000068610	RICOTA VEN					
		0,29 KG X 11,98	T12,00%				3,47c
021	7891150026773	SORVETE KI 1UN X39,90	T17,00%				39,90c
022	0000000079410	AVE FIESTA					
		3,754 KG X 19,98	T12,00%				75,00c
023	000000004880	CHULETA BO					
		1,01 KG X 38,90	T12,00%				39,28c
024	0000000075200	FILE SALNA					
		0,668 KG X 98,90	T17,00%				66,06c
025	0000000005000	CARNE BOV.					
		1,166 KG X 26,90	T12,00%				31,36c
		desconto item 9					-1,00
		desconto item 10					-1,00
		desconto item 11					-1,00

TOTAL R\$

477,13

CARTAO DEBITO

477,13

TRIBUTOS F:70,94(14,78%)E:64,96(13,53%) F.IBPT 2A4940

MD5:30FTG9363699163491232166510ec9ad

CIELO-VISA ELECTRON

498423*****8570

PDV=74150108 DOC=005083 AUT=161516

VENDA A DEBITO

VALOR:

477,13 (Sifef)

VOCE TEVE DESCONTOS: R\$3,00

TROCAS SOMENTE COM CUPOM FISCAL

DN9mN/ZabrdGXCmDih6RUYhniCTU78++TAPuezrtHg=

BARCODE

MARKA:EPSON

ECF-IF VERSAO:01.02.01 ECF:137

MOD.:TM-T900F

OPR:396575-Tainara Gabri

LJ:0008

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FAB:EP12181000000017844

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