

ABI BELEM E CIA LTDA
RUA PAULO 2SCHDERPER, 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

06/0	3/2023 5:23:3	3 CCF: 359563		00:744756
ITEM QTD.	l copigo	DESCRIÇÃO DESCRIÇÃO INIT R\$	ST IAT UL	ITEM RS
1	7896053440305 LUN X 4.99	#2004600#4318	000#GUARD SORE	4,99¢
2	7896411800208 UN X 14,99	#0#21069090#00		14,99¢
3	7896579980057 UN X 8,59	#0#20031000#0	GUMELO UNIAGRO	8,590
4	7896579980057 1 UN X 8,59	#(#20031000#0	GUMELO UNIAGRO	8,59¢
5	7896579980057 UN X 8.59	#0#20031000#C0	OUMELO UNIAGRO	8,59¢
6	7896353001 15 UN X 17,99	#1702300#04061	090#REQ CREM	17,99¢
7	7622300988470 I IIII X 1 72		ZOO#AHOC BIS X	3,72¢
8	7622300988470	#1705890#19053	Id	3,72¢
9	7622300988470		200#CHOC BIS X	3,72€
10	7622210709417 1 UN X 10.29	#1700300#13063	To T	10,29¢
11	HH X 10.29	#1700300#18063	Id I	10,29¢
12	7622210709417 1 IN X 0.29	#1700300#18063	To T	10,29¢
13	301 #0#1905909 0.296 KH X 14	90†PAO FRANCES ,99	kg Ta T	4,43c
CART	TAL RE		110	110,20
[1]= [	7,00% [8:0/.00 	IROPARNZINASERA	ICFCA1	
Font	o aprox NS 15,1 te: IBPT/FECONI ente: CPF:	95 Fed, RS 17,6 ERCIO SC A597R	1 Est, R\$ 0,00 M Fonte: IBPT	iun
PDV:	003 OP:CLAUDIO L DE DESCONTOS ou de economia	5:0,00		
	n mangamasarin ambarinatan as 5m ah ta hi	DE TREE BEETER DE LE CONTROL DE L'AUTONNE DE		

p8jfa8 5m gh tu hf 7i h6 q5 c4 le 36 hx Ld ii d0 jbdk0L8 EPSON TM-H6000 FBIII ECF-IF UERSAU:01.00.04 ECF:003 LJ:0006 OPR:CLAUDIO THIEN 06/03/2023 15:24:44 nonnumenac!and:6n# FAB:EP0913200000000007730



ABI GELEM E CIA LIDA RUA PAULO ZSCHOERPER, 39 BAIRRO CENTRO CEP.: 89280-340 FONE: (47)3203-1133

SAO BENTO DO SUL-SC CNºJ: 82.745.386/0005-71 IE: 257.300.627

CDC:0059

COO:744757

NÃO É DOCUMENTO FISCAL COMPROVANTE CREDITO OU

DEBITO CARTAO DEB TEF ta UTA

000 do documento vinculado: Valor da compra R\$ Valor do pagamento Es Núme o de Parce as:

744756 110,20 110,20

SAFRAPAY SAFRAPAY VISADER - VIA CLIENTE

ABI BELEN E CIA LTDA R PAULO ZSCHOERPER 39 CNPJ:82745.886/0006-71 000000001117254 SAO BENTO DO SUL-SC

TERM=39043954 DOC=061507

DEBITO A VISTA

VALOR: RS110.20

NSU=24300694009 AUT=255330

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EPSON ECF-IF UERSA0:01.00 04 ECF:003 TM-H6000 FBIII LJ:0006

OPR: CLAUDIO THIEM mmmuranac and 6n%

06/03/2023 15:24:52

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