



ABT SELEW E CIA LTDA  
RUA PAULO ZSCHERNER, 39 BAIRRO CENTRO  
CEP.: 89280-340 FONE: (47) 3203-1193  
SAO BENTO DO SUL-SC  
CNPJ: 82.745.885/0006-71  
IE: 257.300.627

COO:802238

CUPON FISCAL

ITEM CODE	DESCRIPTION	ST. IAT	UL ITEM RS
QTD. UN.	UL UNIT RS		

1	7E96037801000	#1703600W21031090#FOLHO SAK	
	1 UN X 29.90	Td T	29,90c
2	7E22210709417	#1700300W18063210#CHOC LACT	
	1 UN X 10.69	Td T	10,69c
3	7E22210709417	#1700300W18063210#CHOC LACT	
	1 UN X 10.69	Td T	10,69c
4	7E22210709417	#1700300W18063210#CHOC LACT	
	1 UN X 10.69	Td T	10,69c
5	7E22210709417	#1700300W18063210#CHOC LACT	
	1 UN X 10.69	Td T	10,69c
6	7E22210839640	#0W21069050#GOMA TRIDENT 30	
	1 UN X 9.98	Td T	9,98c
7	7E22210839640	#0W21069050#GOMA TRIDENT 30	
	1 UN X 9.98	Td T	9,98c
8	7E9603340305	#2004600W48183000#GUARD SORE	
	1 UN X 4.99	Td T	4,99c
9	7E96133000059	#1709000W20019000#CHAMPIGNON	
	1 UN X 7.49	Td T	7,49c
10	7E96133000059	#1709000W20019000#CHAMPIGNON	
	1 UN X 7.49	Td T	7,49c
11	7E9603340305	#2004600W48183000#GUARD SORE	
	1 UN X 4.99	Td T	4,99c
12	7E96133000059	#1709000W20019000#CHAMPIGNON	
	1 UN X 7.49	Td T	7,49c
13	30* 006* 0059090#PAO FRANCES kg		
	0,238 Kg X 14.39	Ta T	3,56c
14	7E96104600655	#1100500W34029090#DETERG G S	
	1 UN X 2.89	Td T	2,89c
15	7E96033301115	#1702300W04061090#FEEQ CREM	
	1 UN X 15.99	Td T	16,99c
16	7E91156011040	#1702100W04039000#FERN YR	
	1 UN X 14.94	Td T	14,94c
17	27* 6 00W20071000WBRIGADEIRO UN	4UN X4.99 Td T	19,96c

TOTAL \$ 183,41  
183,41

CARTÃO DEB TEF  
Id: 17.008 Ta: 07.008  
MO-5: EBC73B410B3F4B9CA8D71D868B4CFCA1  
Trib apor R\$ 25,84 Fed. R\$ 30,15 Est. R\$ 0,00 Mun  
Fonte: CDPT/TECOMERCIO SC A567E1 Fonte: IBPT  
Cliente: CPF:  
PDV: 005 OP: ANGELIS MEZA\_OP LJ: 008  
TOTAL DE DESCONTOS: 0.00  
Deixou de economizar 0.00 0

CnjJ7n q9 gh p6 dS ja An fn g4 g3 3n Sv h9 e6 6h 8s8nk48  
TM-H6000 F3III  
EPSII LJ:0006

Ecf-IF WERSWY01 00.04 ECF-005  
OPR-ANGEL CS HEZA\_OP  
B888888jnH3Illiij  
F08-EFO11320 00000007485

22/02/2023 13:33:33  
E/P

22/02/2023 13:33:33



ABT BELEN E CIA LTDA  
RUA PAULO ZSCHORFER, 39 BAIRRO CENTRO  
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IE : 257.300.627

22/02/2023 13:33:37 GHF:411970  
CDC:0065

C00:802239

NAO É DOCUMENTO FISCAL  
COMPROVANTE CREDITO OU  
DEBITO  
CARTAO DEBITO  
1ª VIA

COD do documento vinculado:	802238
Valor da compra R\$	183,41
Valor do pagamento R\$	183,41
Número de Parcelas:	1

SAFRAPAY  
SAFRAPAY VISADEB - VIA CLIENTE

ABI BELEM E CIA LTDA  
R PAULO ZSCHOERPER 39  
CHPJ:82745.836/0006-71 000000001117264  
SAO BENTO DO SUL-SC

TERM=39043954 DOC=221269

22/02/2023 13:07:35 OML-L  
CARTAO: \*\*\*\*\*8570  
DEBITO A VISTA  
VALOR: R\$183.41

NSU=2425781145 AUT=347270

011230FASITEF7.0.8.7  
(SiteF)

EPSON  
ECF-IF VERSION:07.09.04 ECF:005  
DPR:ANGELIS MEZA\_OP  
B888688d1c0e31f0f1  
FAB:EP09132000000007455

TM-H6000 FBIII  
LJ:0006

22/02/2023 13:33:42