

Kitty September 2020

From: 09/01/20 To: 09/30/20

Grand Total:

Grand Total (Reimbursable):

Receipt Index	Date	Name	Price	Currency	Exchange Rate	Price (Exchanged)	Category Code	Payment Method
1	09/01/20	Beginning Balance	4667.00	MZN	1	4667.00	BF - DEP	Kitty
2	09/01/20	Agua Para Amigos	-250.00	MZN	1	-250.00	BF - SUPP	Kitty
3	09/03/20	Sumi	-3700.00	MZN	1	-3700.00	BF- ENTML	Kitty
4	09/05/20	Comercio Azul	-415.00	MZN	1	-415.00	BF - SUPP	Kitty
5	09/05/20	Tx to Rollover	-302.00	MZN	1	-302.00	BF - DEP	Kitty
6	09/05/20	Murray Kitty Fees	1500.00	MZN	1	1500.00	BF - DEP	Kitty
7	09/05/20	Comercio Azul	-2352.00	MZN	1	-2352.00	BF - SUPP	Kitty
8	09/07/20	Krpacak Kitty Fees	7500.00	MZN	1	7500.00	BF - DEP	Kitty
9	09/07/20	Machavenga	-921.00	MZN	1	-921.00	BF - SUPP	Kitty
10	09/09/20	Carne Osso	-712.00	MZN	1	-712.00	BF - SUPP	Kitty
11	09/10/20	Machavenga	-560.00	MZN	1	-560.00	BF - SUPP	Kitty
12	09/10/20	Comercio Azul	-1555.50	MZN	1	-1555.50	BF - SUPP	Kitty
13	09/10/20	Machavenga	-2372.00	MZN	1	-2372.00	BF - SUPP	Kitty
14	09/12/20	Machavenga	-368.00	MZN	1	-368.00	BF - SUPP	Kitty
15	09/13/20	Padaria Barbalarza	-79.00	MZN	1	-79.00	BF - SUPP	Kitty

Receipt Index	Date	Name	Price	Currency	Exchange Rate	Price (Exchanged)	Category Code	Payment Method
16	09/13/20	Tx to Rollover	-80.50	MZN	1	-80.50	BF - DEP	Kitty
17	09/14/20	Krpicak Kitty Fees	8500.00	MZN	1	8500.00	BF - DEP	Kitty
18	09/14/20	Murray Kitty Fees	1500.00	MZN	1	1500.00	BF - DEP	Kitty
19	09/14/20	Comercio Azul	-230.00	MZN	1	-230.00	BF - SUPP	Kitty
20	09/14/20	Carne Osso	-1781.00	MZN	1	-1781.00	BF - SUPP	Kitty
21	09/14/20	Machavenga	-980.00	MZN	1	-980.00	BF - SUPP	Kitty
22	09/14/20	Agua Para Amigos	-200.00	MZN	1	-200.00	BF - SUPP	Kitty
23	09/14/20	Comercio Azul	-3012.00	MZN	1	-3012.00	BF - SUPP	Kitty
24	09/14/20	Machavenga	-1969.00	MZN	1	-1969.00	BF - SUPP	Kitty
25	09/17/20	Comercio Azul	-237.00	MZN	1	-237.00	BF - SUPP	Kitty
26	09/17/20	Carne Osso	-483.00	MZN	1	-483.00	BF - SUPP	Kitty
27	09/18/20	Machavenga	-333.00	MZN	1	-333.00	BF - SUPP	Kitty
28	09/19/20	Machavenga	-516.00	MZN	1	-516.00	BF - SUPP	Kitty
29	09/20/20	Tx to Rollover	-259.00	MZN	1	-259.00	BF - DEP	Kitty
30	09/21/20	Krpicak Kitty Fees	6500.00	MZN	1	6500.00	BF - DEP	Kitty
31	09/21/20	Murray Kitty Fees	3000.00	MZN	1	3000.00	BF - DEP	Kitty
32	09/21/20	Agua Para Amigos	-300.00	MZN	1	-300.00	BF - SUPP	Kitty
33	09/21/20	Machavenga	-2623.00	MZN	1	-2623.00	BF - SUPP	Kitty
34	09/21/20	Comercio Azul	-1684.00	MZN	1	-1684.00	BF - SUPP	Kitty
35	09/22/20	Machavenga	-371.00	MZN	1	-371.00	BF - SUPP	Kitty

Receipt Index	Date	Name	Price	Currency	Exchange Rate	Price (Exchanged)	Category Code	Payment Method
36	09/25/20	Comercio Azul	-2086.00	MZN	1	-2086.00	BF - SUPP	Kitty
37	09/25/20	Machavenga	-2213.00	MZN	1	-2213.00	BF - SUPP	Kitty
38	09/28/20	Tx to Rollover	-223.00	MZN	1	-223.00	BF - DEP	Kitty
39	09/28/20	Krpicak Kitty Fees	7500.00	MZN	1	7500.00	BF - DEP	Kitty
40	09/28/20	Murray Kitty Fees	4000.00	MZN	1	4000.00	BF - ACCT	Kitty
41	09/28/20	EDM	-3000.00	MZN	1	-3000.00	BF - UTL	Kitty
42	09/29/20	Agua Para Amigos	-250.00	MZN	1	-250.00	BF - SUPP	Kitty
43	09/29/20	Comercio Azul	-1969.00	MZN	1	-1969.00	BF - SUPP	Kitty
44	09/29/20	Machavenga	-3794.00	MZN	1	-3794.00	BF - SUPP	Kitty
45	09/30/20	Close out September	-2487.00	MZN	1	-2487.00	BF - DEP	Kitty
			0.00			0.00		

[illegible]

SUMI BAR AND KITCHEN
BAIRRO JOSINA MACHEL
PRAIA DO TOFO
INHAMBANE
00258 845 846 554

Date/Time: 03/09/2020 2:44:40 PM
BILL SLIP # 26764

Item	Qty	Total
Pork Gyoza		
@ 350.00	1.000	350.00
Vegetable Gyoza		
@ 300.00	1.000	300.00
Lobster Wasabi Mayo Roll		
@ 650.00	3.000	1 650.00
Rainbow California Roll		
@ 550.00	2.000	1 100.00
Sub Total:		2 905.99
VAT		494.01
Total:		3 400.00
Tips:		300.00
Total:		3 700.00
Waiter:	admin	
Station:	SERVER	
TORRENTWAY COURTNEY 17:00		

26764

Voyage POS

COMERCIO AZUL LDA
 CROSSING CENTRE BABALAZA
 BAIRRO JOSINA MACHEL
 INHAMBANE
 +258 84 419 232

NUIT: 400 498 849

Data:	05/09/2020 16:50:59	Unit	Tot
Qty	Descrição		
1	X Omo Auto Powder-2kg	415.00	415.00
1		Total Incl. IVA (Mt's):	415.00
		Cash	515.00
		Troco (Mt's):	100.00
Total Itens		IVA	IVA Total
1.00		17	60.30

Caixa: TELES PC : COM8POS2

Venda a Dinheiro: INV_2020/1/054983

Documento Processado por Computador de Odyssey Soft
 Ver. 9.23.148.0

IVA Registrado Licenciado a: Comercio Azul LDA

INFORMAÇÃO DO CLIENTE

Cust. Código : OVE001
 Nome De Cliente Overland Enterorizes
 Endereço 1 : Barra
 Endereço 2 :
 Endereço 3 :
 Encomenda # :
 Telefone :
 Número IVA : 400 674 264
 Termos :

COMERCIO AZUL LDA
CROSSING CENTRE BABALAZA
BAIRRO JOSINA MACHEL
INHAMBAYNE
#258 84 419 232

NUIT: 400 498 849

Data: 05/09/2020 16:49:30
Qty Descrição Unit Tot

1	X	ROB EPSOM SAL 100GR	59.00	59.0
1.17	•	Batata Doce PKg	135.00	158.4
0.71	•	Tangerina PKg	125.00	86.7
1	•	Açúcar Nacional Branco-1kg	79.00	79.0
1	•	Açúcar Nacional Branco-1kg	79.00	79.0
1	•	Moz Afíce Saco	80.00	80.0
1	X	Gourmet Tomate Peido Pesto-360g	69.00	69.0
1	X	Rhodes Pure de Tomate-410g	90.00	90.0
1	X	Rhodes Pure de Tomate-410g	90.00	90.0
1	X	AG TOMATO PASTE 100GR	55.00	55.0
1	X	AG TOMATO PASTE 100GR	55.00	55.0
1	X	SPAR GERMEX SOAP MANDARIN 175GR	59.00	59.0
1	X	SPAR GERMEX SOAP SEA MIST 175GR	59.00	59.0
0.56	•	CM Mozzarella Kg	430.00	253.6
1	X	Fir Nacional Pesto-1kg	312.00	312.0
1	X	SPAR CRM CHSE PLAIN BLOCK 250GR	365.00	365.0
1	X	Agua Amigero SL	80.00	80.0
1	X	Agua Amigero SL	80.00	80.0

21 Total Incl. IVA (M's) 2,352.04

Card 2352.04

Troco (M's) 0.00

Total Item	IVA	IVA Total
13.00	17	234.34
3.45	• = Non-Vatiable	0.00
2.00	• = Non-Vatiable	0.00

Caixa: TELES PC COMPOS2

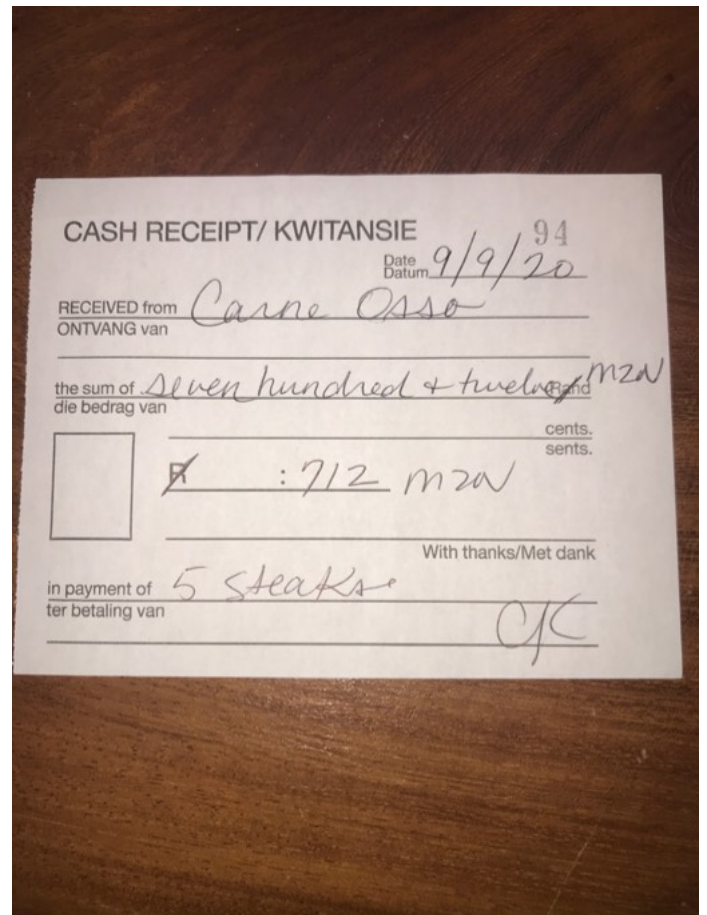
Venda a Dinheiro: INV_20201054981

Documento Processado por Computador de Odysse Soft
Ver: 9.23.188.0

9 • Machavenga • 09/07/20 • Broccoli and bacon



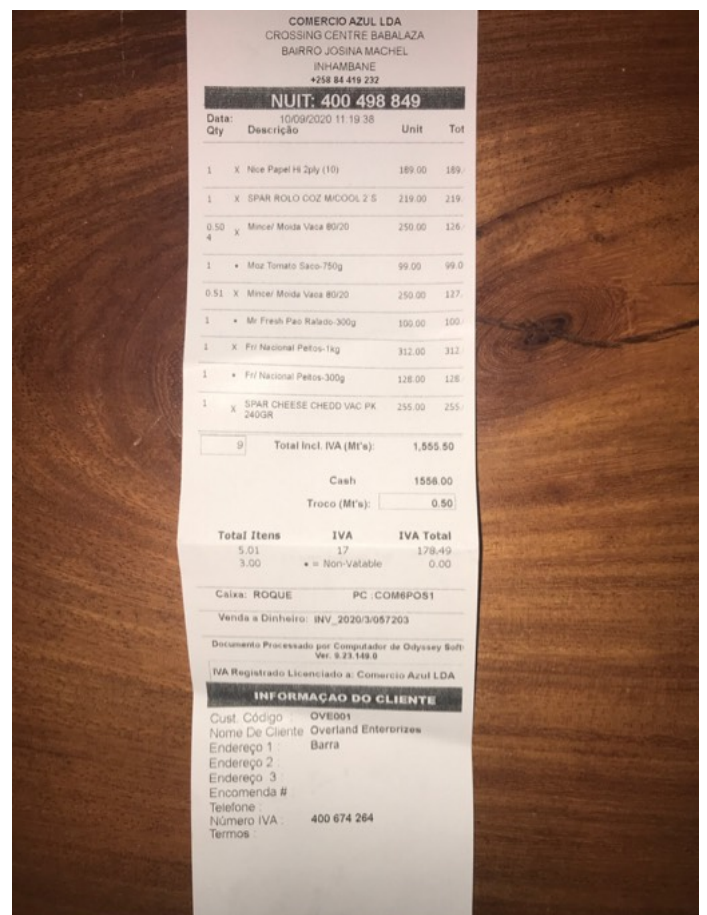
10 • Carne Osso • 09/09/20 • Steaks



11 • Machavenga • 09/10/20 • 14 samoosas



12 • Comercio Azul • 09/10/20 • Cheese, Chicken, Beef, Tomatoes, Bread, Paper towels



MACHAVENGA LDA

T/A YUM YUM SUPERMARKET

RUA DE TOFO

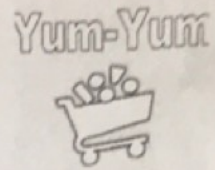
INHAMBANE

NUIT: 400467501

NUIT : 400467501

No. de venda: 127558

Factura : INV_2020/5/148035 /2018

**NUIT**

Data: 10/09/2020 10:46:27

No. De Pagina: 1 Of 1

Informacao Do Cliente:

OVERLAND MISSIONS

NUIT NR

BARRA LIGHTHOUSE

BARRA

Telefone: 00258 84 579 5272

Entegue a :

No.do Contacto :

Endereço 1 :

Endereço 2 :

Endereço 3 :

Conta No: WS OVE349

Nuit:

No. De Conta: 0

No. De Requisicao: #3

Caixa : LEONARDO

Computador: POS4

Codico Do Stock	Descricao do Produto	Quantidade	Disc. %	Preço unitário	IVA %	Excl.Line Total
0013	FEIJAO VERDE GREEN BEANS P/KG FARM	0.286	0.00	110.00	0.00	31.46
0013	FEIJAO VERDE GREEN BEANS P/KG FARM	0.334	0.00	110.00	0.00	36.74
0050	BASIL MANJERICAO p/kg	0.106	0.00	599.00	0.00	63.49
0055	GARLIC FRESH WHOLE ALHO FRESCO INTEIRO p/kg	0.230	0.00	293.00	0.00	67.39
0075	QUEIJO PARMESAN WHOLE KG	0.166	10.00	1,453.08	17.00	241.21
0081	AVOCADO PEAR ABACATE X 1	4.000	0.00	75.00	0.00	300.00
0104	PUMPKIN CROWN ABOBORA CROWN P/KG	2.572	0.00	25.00	0.00	64.30
0126	CORIANDER PACK COENTRO PACOTE	1.000	0.00	39.00	0.00	39.00
0315	CREME de QUEIJO LISO 250G	1.000	10.00	128.46	17.00	128.46
0557	FIAMBRE HICKORY 1 kg	0.221	20.00	603.08	17.00	133.13
0557	FIAMBRE HICKORY 1 kg	0.187	20.00	603.08	17.00	112.55
0619	LEMONS LIMAO P/KG	1.028	0.00	75.00	0.00	77.10
169	SALGADINHOS SIMBA LAYS 125G SALTED	1.000	20.00	99.83	17.00	99.83
200	MANTEIGA 500GM FIRST CHOICE	1.000	0.00	378.00	0.00	378.00
209	TOMATOES COQUETEL 200g "SPANISH SANTE"	2.000	0.00	89.00	0.00	178.00
4301	MAIONESE HELLMANN'S ORIGINAL 789G	1.000	20.00	255.73	17.00	255.73

Motivo Justificativo de não aplicação do imposto

Autorizado pela DAF de Inhambane 01/2017

Pago Por:

ACCOUNT

Saldo Anterior

0.00

Novo Saldo

2,371.44

Base tributavel IVA (MT): 2,206.39

IVA 17%: 165.05

Arrendondamento (MT): 0.00

Total (MT): 2,371.44

Valor Pago (MT): 2,371.44

Troco (MT) : 0.00

Desconto total na fatura: 1.00

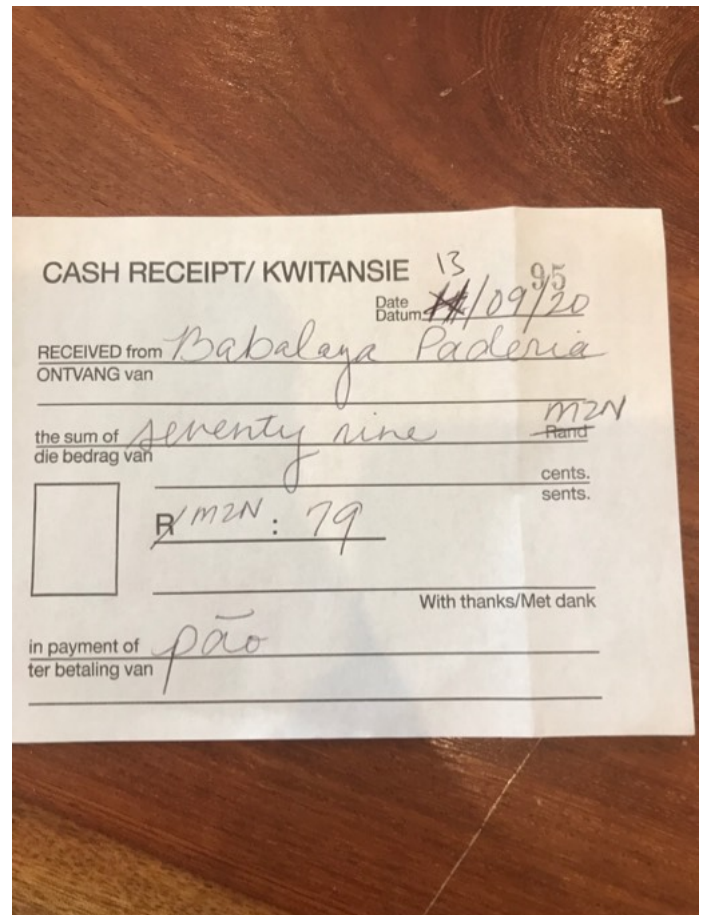
Documento Processado por Computador por Odyssey: Version 8: 9.23.181.0 FIM DE FACTURA

Numero De Linhas: 16

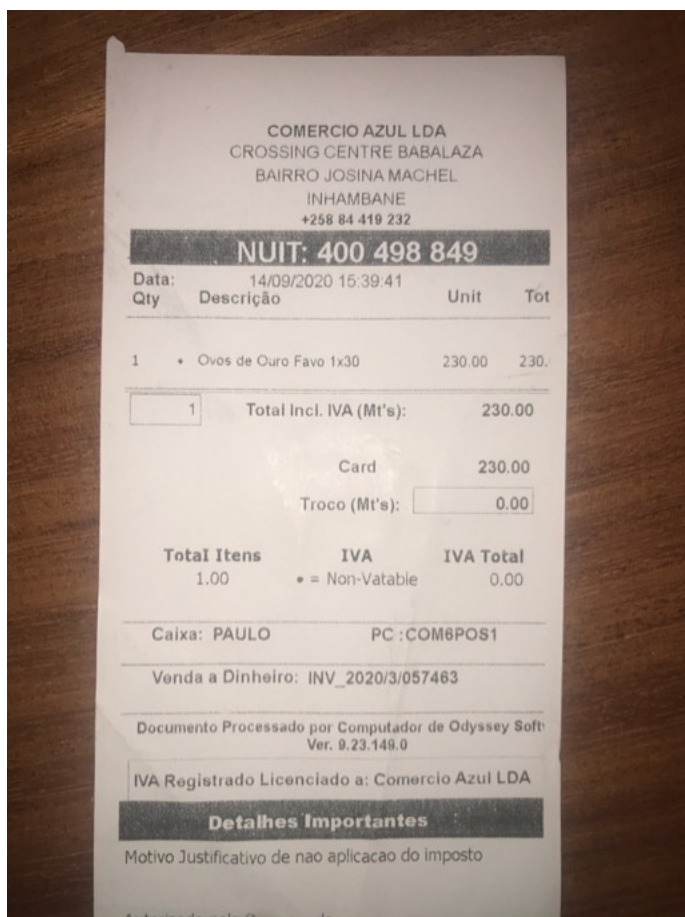
14 • Machavenga • 09/12/20



15 • Padaria Barbalarza • 09/13/20 • Pão



19 • Comercio Azul • 09/14/20 • Eggs



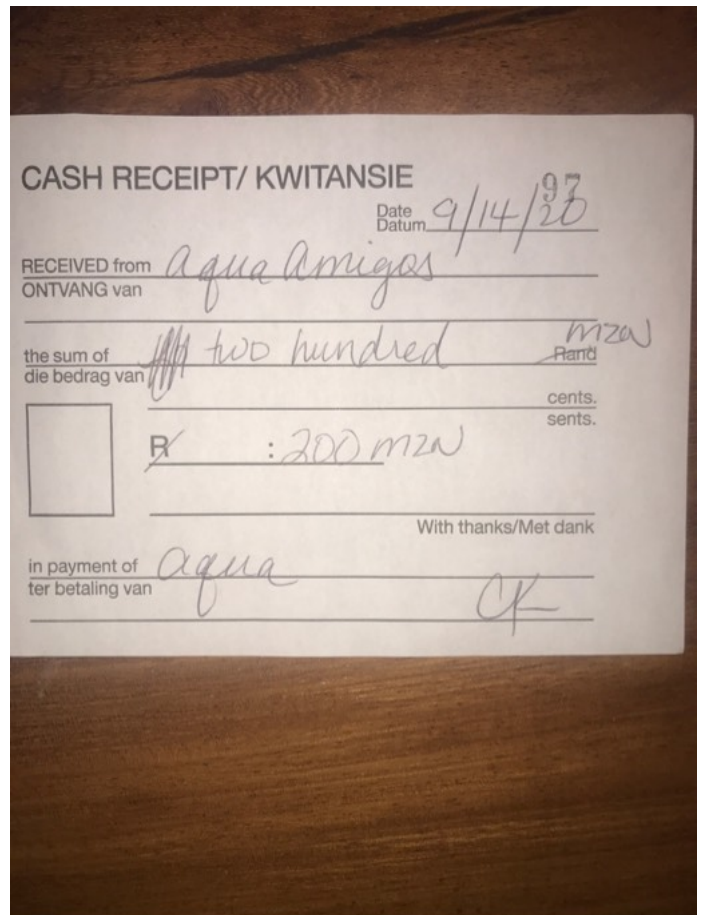
20 • Carne Osso • 09/14/20 • Meat



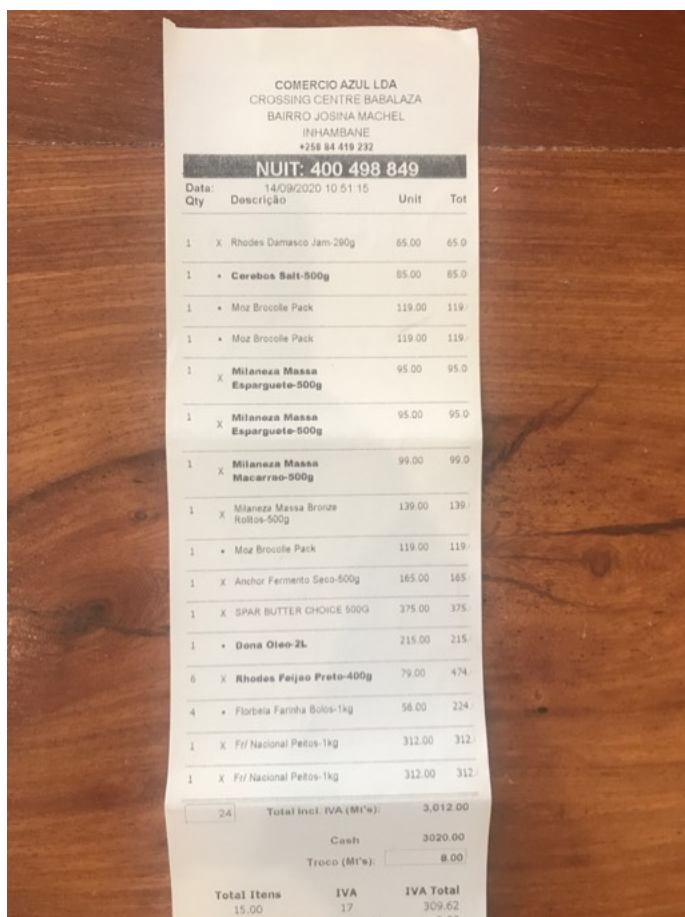
21 • Machavenga • 09/14/20 • Toilet paper



22 • Agua Para Amigos • 09/14/20 • Water refills



23 • Comercio Azul • 09/14/20 • Pasta, Butter, Chicken, Oil, Black beans, Salt, Jan, Broccoli



MACHAVENGA LDA

T/A YUM YUM SUPERMARKET

RUA DE TOFO

INHAMBANE

NUIT: 400467501

NUIT : 400467501

No. de venda: 127841

Factura : INV_2020/5/148316 /2018

NUIT

Data: 14/09/2020 09:50:04

No. De Pagina: 1 Of 1

Informacao Do Cliente:

OVERLAND MISSIONS

NUIT NR

BARRA LIGHTHOUSE

BARRA

Telephone: 00258 84 579 5272

Entegue a :

No.do Contacto :

Endereço 1 :

Endereço 2 :

Endereço 3 :

Conta No: WS OVE349

Nuit:

No. De Conta: 0

No. De Requisicao:

Caixa : OLIVIO

Computador: POS4

Codico Do Stock	Descricao do Produto	Quantidade	Disc. %	Preço unitário	IVA %	Excl.Line Total
0015	YELLOW OR RED PEPPERS PIMENTAS AMARELO/VERMELHO P/KG	0.684	0.00	150.00	0.00	102.60
0015	YELLOW OR RED PEPPERS PIMENTAS AMARELO/VERMELHO P/KG	0.708	0.00	150.00	0.00	106.20
0020	ONIONS CEBOLA P/KG	0.998	0.00	39.00	0.00	38.92
0025	SPINACH ESPINAFRE P/kg FARM	0.554	0.00	159.00	0.00	88.09
0081	AVOCADO PEAR ABACATE X 1	3.000	0.00	75.00	0.00	225.00
0094	PEARS PERA X1	4.000	0.00	19.00	0.00	76.00
0122	PARSLEY PACK SALSA PACOTE	1.000	0.00	39.00	0.00	39.00
1135	LEITE FRESCO SPAR 2LT	1.000	0.00	199.00	0.00	199.00
138	PAO DE FORMA SASKO PREMIUM WHT SLICED BREAD 700G	1.000	20.00	102.40	0.00	102.40
139	SASKO PREMIUM PAO INTERGRAL 700G	1.000	0.00	119.00	0.00	119.00
1798	LETTUCE BLONDIE OF PARIS FARM	1.000	0.00	45.00	0.00	45.00
1864	CARNE MOIDA P/KG	0.474	20.00	320.68	17.00	152.01
1864	CARNE MOIDA P/KG	0.536	20.00	320.68	17.00	171.88
215	APPLES MACA X 1 red/pinks/starking	5.000	0.00	25.00	0.00	125.00
4455	FETA CHEESE 400GM SPAR PLAIN	1.000	0.00	276.92	17.00	276.92

Motivo Justificativo de não aplicação do imposto

Autorizado pela DAF de Inhambane 01/2017

Pago Por:

ACCOUNT

Saldo Anterior

0.00

Novo Saldo

1,969.16

Base tributavel IVA (MT): 1,867.02

IVA 17%: 102.14

Arrendondamento (MT): 0.00

Total (MT): 1,969.16

Valor Pago (MT): 1,969.16

Troco (MT): 0.00

Desconto total na fatura: 1.00

Documento Processado por Computador por Odyssey: Version 8: 9.23.181.0 FIM DE FACTURA

Numero De Linhas: 15

COMERCIO AZUL LDA

CROSSING CENTRE BABALAZA

BAIRRO JOSINA MACHEL

INHAMBANE

Tel: +258 84 419 232

Fax: +258 84 419 232

NUIT: NUIT: 400 498 849

COMERCIO AZUL, Lda
 NUIT: 400 498 849
 CELL: +258 84 419 2325
 INHAMBANE-MOÇAMBIQUE

Venda a Dinheiro: INV_2020/1/055528

Data: 17/09/2020 10:32:40

Informacao Do Cliente:

Overland Enterprizes

Barra

Telefone:

PAGO

Entegue a :

No.do Contacto:

Endereço 1 :

Endereço 2 :

Endereço 3 :

Conta No: OVE001

Nuit No: 400 674 264

No. De Conta: 0

No. De Requisicao:

Caixa: Roque

Computador: COM6POS2

Termos:

Codico Do Stock	Descricao do Produto	Quantidade	Disc. %	Preço unitário Incl	IVA %	Total Incl. Linha
6005044007989	Rhodes Feijao Preto-400g	1	0.00	79.00	17.00	79.00
6005044007989	Rhodes Feijao Preto-400g	1	0.00	79.00	17.00	79.00
6005044007989	Rhodes Feijao Preto-400g	1	0.00	79.00	17.00	79.00

Detalhes Importantes

Motivo Justificativo de nao aplicacao do imposto

Autorizado pela Direccao da

Area Fiscal de Inhambane-003/2017

Valor Pago MT:

300.00

Troco MT:

63.00

Base tributavel IVA MT:

202.56

IVA 17%:

34.44

Arredondamento MT:

0.00

Total MT:

237.00

Cash

300.00

Quantidade de Itens: 3.00

Peso : 820.00

FIM DE VENDA A DINHEIRO

Numero De Linhas: 3

Documento Processado por Computador Odyssey Ver. 9.23.77.0

26 • Carne Osso • 09/17/20 • Bacon

TALHO
CARNE OSO

Carne e Osso Ltd
Centro comercial Babalaza
Tofo Inhambane
Mozambique
+258842775446

Nuit: 400 868 670

Date: 17/09/2020 10:56:38

Codico Do Stock	Descricao do Produto	Nivel de
0015	Bacon	Retail
0.166 x	940.00	156
0015	Bacon	Retail
0.164 x	940.00	154
0015	Bacon	Retail
0.184 x	940.00	172
3	Total Excl IVA (Mt's):	460.
	Total Incl. IVA (Mt's):	483.7
	Cash	500.00
	Troco(Mt's):	16.1
	Cash	500.1
Total Items	Vat Percentage	Vat Tr
0.51	5	2:

Caixa : NIZIA PC : DESKTOP-09B310L

27 • Machavenga • 09/18/20 • Veggies

Yum-Yum

MACHAVENGA LDA
TIA YUM YUM SUPERMARKET
RUA DE TOFO
INHAMBANE
NUIT: 400467501

NUIT

Date: 18/09/2020 14:28:34

Qty	X	Description	Unit Price	Total
0.3	*	FEDAO VERDE GREEN	1.0.0	34.32
0.3	*	FEDAO VERDE GREEN	1.0.0	34.10
1.0		MOLHO DE SALADA KN	2.4.0	224.0
1.0	*	TOMATOS FARM 1KG	31.00	40.64
4		Exclusive Total:		333.06
		Inclusive Total:		333.06
		Cash Static		1,000.00
		Change:		666.94
Total Items	Vat	Vat Total		
1.66	** Non-Vatable	0.00		
1.00	17	32.55		
VAT No	400467501			

INV_2020/5/140681
Clerk : OLIVIO PC : PCS4

Odyssey Software Ver. 9.23.1 B1.0

28 • Machavenga • 09/19/20 • Pão, Cucumbers, BBQ sauce

Yum-Yum

MACHAVENGA LDA
TIA YUM YUM SUPERMARKET
RUA DE TOFO
INHAMBANE
NUIT: 400467501

NUIT

Date: 19/09/2020 14:52:20

Qty	X	Description	Unit Price	Total
2.0	*	ENGLISH CUCUMBER EA	91.00	182.00
9.0	*	PAO ROLLS 3ME EACH	5.00	45.00
1.0		MOLHO BBQ SPUR BBQ	2.3.0	23.00
32		Exclusive Total:		478.33
		Inclusive Total:		518.00
		Cash Static		520.00
		Change:		4.00
Total Items	Vat	Vat Total		
11.00	** Non-Vatable	0.00		
1.00	17	39.47		
VAT No	400467501			

INV_2020/5/140784
Clerk : DOHINGOS PC : PCS4

Odyssey Software Ver. 9.23.1 B1.0

VAT Registered

32 • Agua Para Amigos • 09/21/20 • Water refills

CASH RECEIPT/ KWITANSIE

Date 21/09/20
Datum 21/09/20

RECEIVED from Agua Amigos
ONTVANG van

the sum of three hundred mzn
die bedrag van

cents.
cents.

300 mzn

With thanks/Met dank

in payment of agua
ter betalng van

CK

MACHAVENGA LDA

T/A YUM YUM SUPERMARKET

RUA DE TOFO

INHAMBANE

NUIT: 400467501

NUIT : 400467501

No. de venda: 128442

Factura : INV_2020/5/148896 /2018

NUIT

Data: 21/09/2020 12:22:21

No. De Pagina: 1 Of 2

Informacao Do Cliente:

OVERLAND MISSIONS

NUIT NR

BARRA LIGHTHOUSE

BARRA

Telefone: 00258 84 579 5272

Entegue a :

No.do Contacto :

Endereço 1 :

Endereço 2 :

Endereço 3 :

Conta No: WS OVE349

Nuit:

No. De Conta: 0

No. De Requisicao:

Caixa : DOMINGOS

Computador: POS4

Codico Do Stock	Descricao do Produto	Quantidade	Disc. %	Preço unitário	IVA %	Excl.Line Total
0010	AIPO PACOTE	1.000	0.00	115.00	0.00	115.00
0020	ONIONS CEBOLA P/KG	0.936	0.00	39.00	0.00	36.50
0055	GARLIC FRESH WHOLE ALHO FRESCO INTEIRO p/kg	0.216	0.00	293.00	0.00	63.29
0062	CEBOLINHA GRUPO P/BUNCH FARM	1.000	0.00	59.00	0.00	59.00
0082	BANANA BANANA KG	0.997	0.00	85.00	0.00	84.74
0082	BANANA BANANA KG	0.878	0.00	85.00	0.00	74.63
0130	QUEEN PINEAPPLE ANANAS RAINH X 1	2.000	0.00	99.00	0.00	198.00
0401	QUEJO CHEDDAR CUT P/KG	0.274	10.00	501.63	17.00	137.42
0574	ENGLISH CUCUMBER EACH PEPINO INGLES X1	1.000	0.00	99.00	0.00	99.00
1210	APAHS MEXICORN TORTILLAS TRADITIONAL X8	1.000	0.00	199.15	17.00	199.15
1599	KIWI FRUIT KIWI FRUTOS x 1	2.000	0.00	45.00	0.00	90.00
1599	KIWI FRUIT KIWI FRUTOS x 1	2.000	0.00	45.00	0.00	90.00
1798	LETTUCE BLONDIE OF PARIS FARM	1.000	0.00	45.00	0.00	45.00
209	TOMATOES COQUETEL 200g "SPANISH SANTE"	1.000	0.00	89.00	0.00	89.00
2247	Pao de queijo	2.000	0.00	18.00	0.00	36.00
2353	Pao PREGO ROLLS EACH	5.000	0.00	12.00	0.00	60.00
287	ATUM SHREDDED EM AQUA LUCKY STAR 170G	4.000	20.00	99.84	17.00	399.36
2901	IOGURTE GREGO AMBLEDALE 1KG	1.000	10.00	184.62	17.00	184.62
3345	COGUMELOS MUSHROOMS WHITE BUTTON	1.000	0.00	125.00	0.00	125.00

Motivo Justificativo de não aplicação do imposto
 Autorizado pela DAF de Inhambane 01/2017

Pago Por:

ACCOUNT

Saldo Anterior

559.41

Novo Saldo

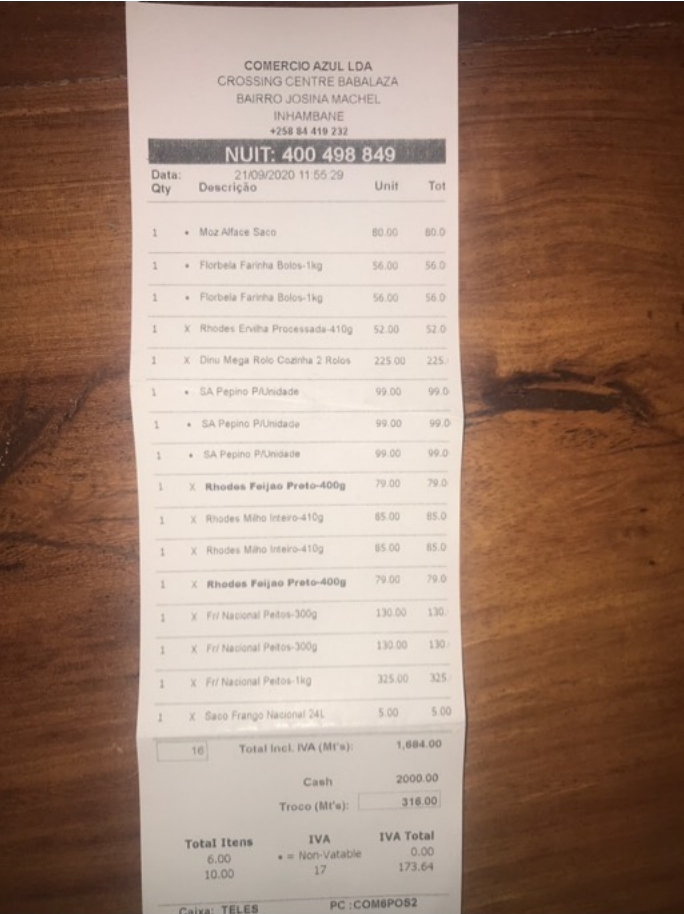
3,182.39

Base tributavel IVA (MT):	2,425.71
IVA 17%:	197.27
Arrendondamento (MT):	0.00
Total (MT):	2,622.98
Valor Pago (MT):	2,622.98
Troco (MT) :	0.00

Desconto total na fatura: 1.00

Documento Processado por Computador por Odyssey: Version 8: 9.23.181.0 FIM DE FACTURA

Numero De Linhas: 19



INHAMBANE

NUIT: 400467501

NUIT : 400467501

No. de venda: 128541

Factura : INV_2020/5/148980 /2018

NUIT

Data: 22/09/2020 13:07:07

No. De Pagina: 1 Of 1

Informacao Do Cliente: OVERLAND MISSIONS NUIT NR BARRA LIGHTHOUSE BARRA Telephone: 00258 84 579 5272		Conta No: WS OVE349 Nuit: No. De Conta: 0 No. De Requisicao: Caixa : OLIVIO Computador: POS4
	Entegue a : No.do Contacto : Endereço 1 : Endereço 2 : Endereço 3 :	

Codico Do Stock	Descricao do Produto	Quantidade	Disc. %	Preço unitário	IVA %	Excl.Line Total
352	ARROZ DONA ANNA 5KG	1.000	20.00	370.40	0.00	370.40

YUM-YUM
SUPERMERCADOSAIDA
ASSINATURA

Motivo Justificativo de não aplicação do imposto
Autorizado pela DAF de Inhambane 01/2017

Pago Por:

ACCOUNT

Saldo Anterior

0.00

Novo Saldo

370.40

Base tributavel IVA (MT):	370.40
IVA 17%:	0.00
Arrendondamento (MT):	0.00
Total (MT):	370.40
Valor Pago (MT):	370.40
Troco (MT) :	0.00

Desconto total na fatura: 1.00

Documento Processado por Computador por Odyssey: Version 8: 9.23.181.0 FIM DE FACTURA

Numero De Linhas: 1

COMERCIO AZUL LDA

CROSSING CENTRE BABALAZA

BAIRRO JOSINA MACHEL

INHAMBANE

Tel: +258 84 419 232

Fax: +258 84 419 232

NUIT : NUIT: 400 498 849

Venda a Dinheiro: INV_2020/3/058173

Data: 25/09/2020 11:26:41

Informacao Do Cliente: Overland Enterprizes Barra Telefone:	PAGO	Conta No: OVE001 Nuit No: 400 674 264 No. De Conta: 0 No. De Requisicao: Caixa: Roque Computador: COM6POS1 Termos:
	Entegue a : No.do Contacto: Endereço 1 : Endereço 2 : Endereço 3 :	

Código Do Stock	Descricao do Produto	Quantidade	Disc. %	Preço unitário Incl	IVA %	Total Incl. Linha
5607375002315	Gourmet Tomate Pelado Pedac-390g	1	0.00	69.00	17.00	69.00
5607375002315	Gourmet Tomate Pelado Pedac-390g	1	0.00	69.00	17.00	69.00
2100000000432	Ovos de Ouro Favo 1x30	1	0.00	230.00	0.00	230.00
6001299029011	Clover Ultra Leite Gordo-6x1L	1	0.00	499.00	17.00	499.00
3050	Pimento A/V P/Kg	1	0.00	185.00	0.00	145.75
6001008684104	SPAR CHEESE CHEDD VAC PK 240GR	1	0.00	255.00	17.00	255.00
5601286260215	Milaneza Massa Espirais S/glu-500g	1	0.00	219.00	17.00	219.00
6009522302979	KOO TOMATE PASTA 100GR	1	0.00	55.00	17.00	55.00
6009603570013	Floribela Farinha Bolos-1kg	1	0.00	56.00	0.00	56.00
6009603570013	Floribela Farinha Bolos-1kg	1	0.00	56.00	0.00	56.00
3011	Mince/ Moida Vaca Lean	1	0.00	300.00	17.00	150.00
3100	Mince/ Moida Vaca 80/20	1	0.00	250.00	17.00	127.50
3011	Mince/ Moida Vaca Lean	1	0.00	300.00	17.00	150.00
6009801107660	Saco Frango Nacional 24L	1	0.00	5.00	17.00	5.00

Detalhes Importantes

Motivo Justificativo de nao aplicacao do imposto

Autorizado pela Direccao da

Area Fiscal de Inhambane-003/2017

Valor Pago MT:

2,100.00

Troco MT:

13.75

Base tributavel IVA MT:

1,853.99

IVA 17%:

232.26

Arrendondamento MT:

0.00

Total MT:

2,086.25

Cash

2100.00

Quantidade de Itens: 14.00

Peso : 1,285.30

FIM DE VENDA A DINHEIRO

Numero De Linhas: 14

Documento Processado por Computador Odyssey Ver.

9.23.77.0

NO. DE 1 of 1

37 • Machavenga • 09/25/20 • Meat, Veggies, Spices, Fruit



41 • EDM • 09/28/20 • Electricity



42 • Agua Para Amigos • 09/29/20 • Water refills



43 • Comercio Azul • 09/29/20 • Flour, Chicken, Tomato Sauce, Milk, Feta, Pasta



