MULTI FORMATO DIST. SOCIEDADE ANOMIMA AV.HERACLITO MOURAO DE MIRANDA, 1700 BAIRRO: CASTELO / JARDIM PAQUETA BELO HORIZONTE / NG CEP:31330-270
CNPJ: 10.319.375/0002-53

IE : 001.088771.0182		
17/08/2014 13:41:53V CCF:228237 CUPON FISC ITEM CÓDIGO DESCRIÇÃO	AL	C00:391267
QTD. UN. VL UNIT R\$	ST	VL ITEM R\$
1 90156756 BRAHMA CHOPP ZERO 350M 14 Un X 2,29 2 90136781 BEB MONSTER KHAOS 500M	F1	32,069
1 Un X 5,49 3 90136781 BEB MONSTER KHAOS 500M	F1	5,498
1 Un X 5,49 4 90136781 BEB MONSTER KHAOS 500M	F1	5,495
1 Un X 5,49	F1	5,498
SUBTOTAL R\$ DESCONTO		48,53 -5,49
TOTAL R\$ Cartao Debito MD-5:92afb405ae7e067c8047dc36c88118e0 Operador: 5016694 - PAMELA GONÄALVES CPF/CNPJ: NOME: ENDERECO: Nesta compra voce ganhou 24 D MINAS LEGAL: 00010887710182 17082014 Val Aprox Tributos R\$23,15 (42,85%)Fo	DA ROCHA OTZ 4853	
ABEE4C 214A44 1C1ADC 3A3AAA EPSON ECF-IF VERSÃO:01.10.00 ECF:012 >>>>>>>%?!@>?#@ 1' FAB:EP04091000000014068	3CB32 7/08/201	E D1D561 TM-T81 FBII LJ:409 4 13:42:48V

MULTI FORMATO DIST. SOCIEDADE ANONIMA AV.HERACLITO MOURAO DE NIRANDA, 1700 BAIRRO: CASTELO / JARDIN PAQUETA BELO HORIZONTE / NG CEP:31330-270 CNPJ: 10.319.375/0002-53

17/08/2014 13:04:46V CCF:228214 CUPOM FISCAL		COO:391231	
ITEM CÓDIGO DESCRIÇÃO QTD. UN. VL UNIT R\$	ST	VL ITEM RS	
1 90163963 CERV TIANASTACIA 600ML 1 Un X 9,90			
2 90143877 CERV TR LOB PILSEN 355	F1	9,902	
1 Un X 5.69	F1	5,698	
3 90147557 CERV MAISELS 500ML ORI 1 Un X 12,90	F1	12,908	
4 90158128 LING PER PANT C/ALHO 1		V-0.000	
1 Un X 14,90 5 90147827 PICANHA RESFD PECA KG	F1	14,900	
1,545 Kg X 38,78	F1	59,919	
TOTAL R\$		103,30	

104,30 MD-5:92afb405ae7e067c8047dc36c88118e0 Operador: 5016694 - PAMELA GONÃALVES DA ROCHA CPF/CNPJ: ENDERECO:

Nesta compra voce ganhou 51 DOTZ MINAS LEGAL: 00010887710182 17082014 10330 Val Aprox Tributos R\$28,35 (27,44%)Fonte:IBPT

ABEE4C	214944	1C1ADC	BC3AAA	3CB32F	BC3B6C
EPSON		TOTTIBO	DOUGHIN	COULL	1-181 FBII
ECF-IF VE	RSÃ0:01.1	0.00 ECF:0	12	H	1.1:409
	>%??><#*&			/08/2014	13:05:440
	910000000		1.7	70072014	13.03.44V

5p, 72 1 %00,811 8,00% T JATOT (66'0 гисоги соигомо соигс (66'0 82917090 810 1 %00,811 66,0 гисоги соиглио соигс 82917090 710 2,19) МАС ОУОЗ РЕИМЕ 5ТА А 72723010 310 5,193 61'7 X un MAC DVDS PENNE STA A 75723010 210 (66,1 66'T X un ьегова сыктосы іка 014 02066726 (66,1 II 66'I ьегово сывтосы тка x un 013 02066726 (66'T II X un FEIJAO CARIOCA 1K9 012 02066726 (61,5 MAC DVOS PENNE STA A Z,19 F1 T X un (64,5 72723010 110 LI x un BISC COCO 5000 010 04924355 (6Z,1 FI BISC AGUA SAL 2009 600 04924363 (61,4 візс вивиї внороссо 75144070 800 1,993 BISC HWHMI HAWORE CH 66689060 200 (67,5 BISC COCO 2009 H 99843640 900 (65,1 BISC RECH AYMORE CHO 24848260 500 1,293 BISC RECH AYMORE CHO 24848460 400 (65,1 BISC AGUA SAL 2009 003 04924363 12,19) ARROZ 1P1 ALEGRETE 5 12,19 107,00% T X un 26982960 200 12,19) ARROZ 1P1 ALEGRETE 5 12,19 107,00% T X un THEN CODICO OCSURICHO DID ON AT ONLI B# 21 8/1 AT THEN B# 26982960 100 CUPUM FISCAL Z0918Z:000 89E191:400 68:99:61 6102/80/91 CARTEFUNK CUNERCIU E TUDUSTRIA LIDA
AV DOM PEDRO II, 2910 - CARLOS PRATES
CEP:30710-010 - BELD HORIZONTE - MG
TM: 335.5037030-0
TR: 335.5037030-0

DTAL

: 455439150167; ributos: R\$15,7 COMPRADOS 17

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18082014

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CUPOM:

a 901344429 724 2822 PELA PREFER

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30,60) 12 CCF: 137985 COD: 253913

SHEE BA

AVT VL

TIEM R\$

PS:65:61 PIOS/80/51

DROGARIA AUJO S.A.
AV. DOS ENGLMHEIROS, 5
L.J 01 B: AL IP 10 DE MEI
) HORIZONTE - MG - CEP: 30 BELO

06/07/2014

996 9,99 22,995 5,795 99 4,99 4,99 4,19 4, 19 2,42 2,42 2,42 19 5:57 CCF:222682 CUPOM FISCAL F1 COLA PET 2 ( CA LA FR CA REF F1 GUARANA GRAVATA 12 0000000703826 EPAREMA 6 Imposto: 0,66 13 00000000703826 EPAREMA G Imposto: 0.66 1 x 2.42 11 00000000703826 EPAREMA (Imposto: 0,66 4 0000000085910 REFRI CO GAT 2 00000000336793 0550 GH Imposto: 2,72 GAT 5 0000000132705 SORV k Imposto; 5,45 6 0000000232378 RAC C Imposto: 1,36 8 0000000647543 RAC L Imposto: 1,14 9 0000000647519 RAC (Imposto: 1,14 9,99 16 BIFI 19 EP/ K 7 0000000232378 R. Imposto; 1,36 0000000071421 nposto: 6,26 OTD. UN. 1 0000000336 Imposto: 2,7 10 000000 Imposto:

> 0,985 0,385

> > CLIGHT

THE CLICHT

F1 X2,69 7 X2,69 X 4,39

1506 1506 21 21 21

ST BICAND 15 ST BICAND 15 FINTS LAR 2 COCR-COLA

15 15 15

50.00

LS BORDON 300 LS BORDON 300 FRIG NCOURO

CASTELO MARIA EUGENIA BICALHO CRISTIANO PATRICK ARAUJ Loja Vendedor: Operador: MIMS LEGAL: TOTAL DE IN

CUO:359970 SUPERVIP SUPERMERCADOS LT RUA GENERAL CLARK N°571 LT. B:SAO SALVADOR - CEP:30881-6 BELO HORIZONTE - MINAS GERA CCF:231954 :04418074619 2

C00:336864

CF:198221 DOM FISCAL ESCRIÇÃO

CIUTAL SELECTION OF SELECTION O

CODIGO

FR PO CLIGHT N

MULTI FURMATU DIST. SOCIEDADE AMONID SV HERNILLTU HOURAGO DE WIRANDA, 170 BAIRROS. CÁSTELO / JARDIM PAQUETA BELO TROIZIMTE / MG CEP.31330-27

Castelo ODORES ANE STEEL ARIA JAU USO MULTI. USO DETERG YPE SANI UAU LIMP YPE AGNA 11EM 0 005 003

BOREDA CUE FUGINI TUN I TUN I ANDIOCA 1 ITALIAND MATE P FAROFA MAIN A PAG BALD EXTRATO . DETERG PAPEL MOLHO m' 1,64 1529 7,19 017 6142 BROUND 018 6013 CUVE 019 6194 0 43KG X 020 78960058 6059 BATA 7161 0,65KG 7896102 013 7891095 011 7898 7897 010 789 012 0.16 014

2,426

23

98,

TOTAL RS

69 69 119 129 88 98 98 98

FUFIN 3 FOFIN 3 656 G C 856 G C CHOC 200

01118\_00z MD-5:598da23cce44d9d5c711.36d4996352a8 REDECARD

2100 IBPT

70934AC4A3F4C1E6B78314820D9C Tributos R\$11,95 Desc/Acresc. T Subtotal acréscimo TOTAL R\$

'25970000180 14072011 RVICO v. 20. 0. 0. 0-Cx: