

cielo

MASTERCARD
DEBITO A VISTA

*****4059

VIA CLIENTE / POS=25981442

CNPJ: 01.928.075/0058-35

EPA LOJA 58

VITORIA ES

0010096204250001 DOC=259301 AUT=446906

18/05/15

19:05

ONL-C

VENDA A DEBITO

VALOR:

19,10

DMA DISTRIBUIDORA S/A
RUA EUGENIO NETTO, 631- LOJA 01
SANTA LUCIA- VITORIA/ES CEP: 29056-240

CNPJ: 01.928.075/0058-35 IE : 082.239.35-5

18/05/2015 19:02:49 CCF:013162 C00:020182

CUPOM FISCAL

ITEM	CÓDIGO	DESCRIÇÃO	QTD.	UN.	VL UNIT R\$	ST	IAT	VL ITEM R\$
1	07896537500044	AGUA MI.PED.AZ.	1UN	X	7,49	F1	A	7,49¢
2	07891000051351	B.R.PAS.CH.140G	1PT	X	1,48	F1	A	1,48¢
3	07891000051351	B.R.PAS.CH.140G	1PT	X	1,48	F1	A	1,48¢
4	07622300281489	BIS.SAL.CL.S.PR	1PT	X	2,98	F1	A	2,98¢
5	07894321207926	B ACH TOD LIG 2	3UN	X	1,89	Ta	A	5,67¢

TOTAL R\$ **19,10**
CARTAOFF 19,10
Ta=17,00%

MD-5: 55bd499003e424949c0a13ce91931f45

Ve:280 41634036*550045**4

SIACFISC.EXE V:10.04.00 Op:000614990 Gunnar Vingred da S

DEVOLUCAO/TROCA-APRESENTAR CUPOM FISCAL

Val aprox Tributos R\$4,36 (22,84%)

CNPJ/CPF consumidor: NAO OBTIDO

NOME:NAO OBTIDO

END: -ES

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j3d5q ac t4 ho kb 0d 4o c9 mi s4 di 8a 4p ge 1j 9e j1k2q
EPSON

ECF-IF VERSÃO:01.00.04 ECF:038

.....tt;;r>>r

FAB:EP081310000000058217

TM-T81 FBIII

LJ:0058

18/05/2015 19:05:41