NPJ 75.315.333/0166-17 E 606.145.103.111 H ISENTO

ARABARA A Z DAGAGER ARUTJULITARA AG AUR

## Extrato No. 037762 CUPOM FISCAL ELETRÔNICO - SAT CODIDESCIATORNIO ON RELOT TR RESERVE ITEM RE

7,98

7,98 3,98 7.98 14,70 -1,00 58,75 5,50 5,50 3,99 3,99 7,99 7,90 7,98 14,50 22,85 19,26 5,70 3,29 13,16 -0,80 9,29 2,00 56,90 12,99 12,99 26,90 29,90 19,90

1X456 1X280G 3,98 7.98 3.98

rata) bruto de Itens rata) de descontos/acrescinos sabre iten FOTAL R\$

480,14

OBSERVACOES DO CONTRIBUINTE

artao **de** Credito

1,5006

7,99 7,99 33,27 22,90

481,94 -1,60

480,14

8 00055913 x 22.85 (5.07) 9 00058813 x 1158EPT1CO LISTERT 1X/50ML 1 1ND9 X 19.26 (5.46) 0 0060941 LIMPA VOO VEJA VIOHE 1X400ML 1 1ND9 X 5.70 (1.39) 1 00050456 HOLHO KISABUR 1 1ND9 X 3.29 (0.37) 2 00061343 HOLHO P/SALADA KISAB 4 UND9 X 3.29 (1.38) SCENTO SOURCE ITEM 3 00037165 BISC.LHIA WAFER 1 1ND9 X 9.29 (1.04) 4 00026851 SACOLA INSTITUCIONAL 10 UND9 X 9.29 (1.04) 4 00026851 SACOLA INSTITUCIONAL 10 UND9 X 9.29 (1.04) 5 00064448 RF. PEITO F60 OFF. SEA 1 KING 5 00038436 PAO HOL DOG ELITE 1X10X90G 1 PCT9 X 12.99 (2.10) 8 00051253 CHOC.LACTA 5 STAR 1X18X40G 1 DPL9 X 26.90 (5.97) 9 00052390 CREME FERRERO AVELA 1 UND9 X 29.90 (6.64) 1 UND9 X 29.90 (6.64) 1 UND9 X 29.90 (6.64) 1 UND9 X 7.99 (1.29) 2 00070385 PAO FORMA PULLHAN 1X500G 1 UND9 X 7.99 (1.29) 2 00070385 PAO FORMA PULLHAN 1X500G 1 UND9 X 7.99 (1.29) 3 00060602 CHOC.NESILE PRESTIGI 1X30X336 1 UND9 X 33.27 (7.39) 4 00021827 OVO BEO GD CINTA 1X60UND 1 CXA6 X 22.90 (2.56) 22  480,14	5,70 3,29 13,16 -0,80 9,29 2,00 56,90
9 00058813 ARTISSEPTICO LISTER 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5,70 3,29 13,16 -0,80 9,29 2,00 56,90
0 0060941 LINPA V00 JEJA V10HL (1440H) 1 UND9 X 5.70 (1.39) 1 0050456 MOLHO KISABUR (1840H) 1 UND9 X 3.29 (0.37) 2 0061343 MOLHO PYSHIADA KISAB (18240H) 4 UND9 X 3.29 (1.30) SUBTO SOUTH THE VALUE (1840H) 4 UND9 X 3.29 (1.04) 1 UND9 X 9.29 (1.04) 1 UND9 X 9.29 (1.04) 1 UND9 X 0.20 (0.70) 1 UND9 X 0.20 (0.70) 1 UND9 X 0.20 (0.70) 5 00604448 FP. PEITO FBO DEF. SEA (141K9) 5 0060448 FP. PEITO FBO DEF. SEA (141K9) 5 0060448 FP. PEITO FBO DEF. SEA (141K9) 5 0060348 FP. PEITO FBO DEF. SEA (141K9) 5 0060348 FP. PEITO FBO DEF. SEA (141K9) 6 00031253 CHOLLARTA SITAR (1818X40G) 1 PCT9 X 12.99 (2.10) 3 00051253 CHOLLARTA SITAR (1818X40G) 1 DPL9 X 26.90 (5.97) 9 0005259 CREME FERRERO HUELA (18650G) 1 UND9 X 29.90 (6.64) 1 UND9 X 29.90 (6.64) 1 UND9 X 29.90 (6.64) 1 UND9 X 29.90 (1.09) 1 UND9 X 7.99 (1.29) 2 00070385 PAO FORMA FULLMAN (18500G) 1 UND9 X 7.99 (1.29) 3 00066602 CHOC.NESTLE FRESTIGI (1830X39G) 1 UND9 X 7.99 (1.29) 3 00066602 CHOC.NESTLE FRESTIGI (1830X39G) 1 UND9 X 7.99 (1.29) 1 UND9 X 33.27 (7.39) 4 00021827 OVO BEO GD CINTA (1860H) 1 CXA6 X 22.90 (2.56) 27  Table of the fed. (12.741/2012) RS 7. APORX. Tributos: Federal RS27, 94 (5.82s) 7. APORX. Tributos: Federal RS27, 94 (5.82s) 7. APORX. Tributos: Estadual RS57, 23 (11.92%) 10 0773 7050 3706 2982 3045	3,29 13,16 -0,80 9,29 2,00 56,90
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2 00070385 PAD FURMH PULLHAM 1A3005 1 UND9 X 7,99 (1,29) 3 00060602 CHOC.NESILE PRESTIGI 1X30X336 1 UND9 X 33,27 (7,39) 4 00021827 0V0 BC0 GD CINTA 1X60UND 1 CXA6 X 22,90 (2,56)  ta) bruto de Itens ta) de descontos/acrescinos sobre iten  UTAL R\$ 480,14  rtao de Credito  480 SERVACOES DO CONTRIBUINTE  alor aproxinado dos tributos do item lor aproxinado dos tributos deste cupum onforme Lei Fed.12.741/2012) R\$ 7. Aprox. Tributos: Federal R\$27,94 (5,82%) 7. Aprox. Tributos: Estaduai R\$57,23 (11,92%) nte: IBPT.  CARTAO ATACADAO - A VISTA 3802******3961	
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