

ATA BARBARA  
ATAADAO S A  
RUA DA AGRICULTURA

NPJ 75.315.333/0166-17  
E 606.145.103.111  
M ISENT0

Extrato No. 037762  
CUPOM FISCAL ELETRÔNICO - SAT

COGIDESCIOITDIUNJUL UN R\$ (VL TR RS) \* IOL ITEM RS

01	00056984 SALG.ELMA CHIPS	1X280G	7,98
	1 UND9 X 7,98 (0,89)		
02	0006341 SALG.ELMA CHIPS SENS	1X45G	3,98
	1 PCT9 X 3,98 (0,45)		
03	00056984 SALG.ELMA CHIPS	1X280G	7,98
	1 UND9 X 7,98 (0,89)		
04	0006341 SALG.ELMA CHIPS SENS	1X45G	3,98
	1 PCT9 X 3,98 (0,45)		
05	00053640 SALG.ELMA CHIPS	1X167G	7,98
	1 UND9 X 7,98 (1,29)		
06	0006341 SALG.ELMA CHIPS SENS	1X45G	3,98
	1 PCT9 X 3,98 (0,45)		
07	00053640 SALG.ELMA CHIPS	1X167G	7,98
	1 UND9 X 7,98 (1,29)		
08	00017713 MAC.NISSIN T MONICA	1X85G	14,70
	10 PCT9 X 1,47 (1,53)		
	desconto sobre item		-1,00
09	00064545 CR.DENTAL COLGATE	1X90G	58,75
	5 UND9 X 11,75 (9,52)		
10	00048926 ATUM G COSTA DEFUMAD	1X130G	5,50
	1 UND7 X 5,50 (0,48)		
11	00048926 ATUM G COSTA DEFUMAD	1X130G	5,50
	1 UND7 X 5,50 (0,48)		
12	00068800 ATUM REQUINTE RAL N	1X120G	3,99
	1 UND9 X 3,99 (0,35)		
13	00068800 ATUM REQUINTE RAL N	1X120G	3,99
	1 UND9 X 3,99 (0,35)		
14	00064412 SAPOLIO RADIUM	1X450ML	7,99
	1 UND9 X 7,99 (2,50)		
15	00051339 LIMP.UEJA X-14	1X400ML	7,90
	1 UND9 X 7,90 (1,93)		
16	00056984 SALG.ELMA CHIPS	1X280G	7,98
	1 UND9 X 7,98 (0,89)		
17	00069304 MINI CHI PER FGO CON	1X1Kg	14,50
	1 UND9 X 14,50 (1,26)		
18	00055373 BOMBOM FERRERO	1X12UND	22,85
	1 UND9 X 22,85 (5,07)		
19	00058813 ANTISSEPTICO LISTERT	1X750ML	19,26
	1 UND9 X 19,26 (5,46)		
20	00060941 LIMPA VDO UEJA VIDRE	1X400ML	5,70
	1 UND9 X 5,70 (1,39)		
21	00050456 MOLHO KISABOR	1X240ML	3,29
	1 UND9 X 3,29 (0,37)		
22	00061343 MOLHO P/SALADA KISAB	1X240ML	13,16
	4 UND9 X 3,29 (1,38)		
	desconto sobre item		-0,80
23	00037165 BISC.LACTA WAFER	1X200G	9,29
	1 UND9 X 9,29 (1,04)		
24	00026851 SACOLA INSTITUCIONAL	1X1UND	2,00
	10 UND9 X 0,20 (0,70)		
25	00064448 RF.PEITO FGO DEF.SEA	1X1Kg	56,90
	2,540 KG9 X 22,40 (6,37)		
26	00038436 PAO HOT DOG ELITE	1X10X90G	12,99
	1 PCT9 X 12,99 (2,10)		
27	00038436 PAO HOT DOG ELITE	1X10X90G	12,99
	1 PCT9 X 12,99 (2,10)		
28	00051253 CHOC.LACTA 5 STAR	1X18X40G	26,90
	1 DPL9 X 26,90 (5,97)		
29	00052390 CREME FERRERO AVELA	1X650G	29,90
	1 UND9 X 29,90 (6,64)		
30	00065212 COND. INF. JOHNSON	1X400ML	19,90
	1 UND9 X 19,90 (8,95)		
31	00070385 PAO FORMA PULLMAN	1X500G	7,99
	1 UND9 X 7,99 (1,29)		
32	00070385 PAO FORMA PULLMAN	1X500G	7,99
	1 UND9 X 7,99 (1,29)		
33	00060602 CHOC.NESTLE PRESTIGI	1X30X53G	33,27
	1 UND9 X 33,27 (7,39)		
34	00021827 OVO BCO GD CINTA	1X600UN	22,90
	1 CXA6 X 22,90 (2,56)		

481,94  
-1,80

Total bruto de Itens  
Total de descontos/acrescimos sobre item  
TOTAL R\$

480,14

480,14

Cartao de Credito

OBSERVAÇÕES DO CONTRIBUINTE

17	00069304	MINI HI PER FGO CON	1X1200G	14,50
	1 UND9 X 7,99 (1,26)			
18	00055373	BOMBOM FERRERO	1X1200G	22,85
	1 UND9 X 14,50 (1,26)			
19	00058813	ANTISSEPTICO LISIERT	1X750ML	19,26
	1 UND9 X 22,85 (5,07)			
20	00060941	LIMPA VDO UEJA VIDRE	1X400ML	5,70
	1 UND9 X 19,26 (5,48)			
21	00050456	MOLHO KISABOR	1X240ML	3,29
	1 UND9 X 5,70 (1,39)			
22	00061343	MOLHO P/SALADA KISAB	1X240ML	13,16
	1 UND9 X 3,29 (0,37)			
	4 UND9 X 3,29 (1,38)			-0,80
desconto sobre item				
23	00037165	BISC.LACTA WAFER	1X200G	9,29
	1 UND9 X 9,29 (1,04)			
24	00026851	SACOLA INSTITUCIONAL	1X1UND	2,00
	10 UND9 X 0,20 (0,70)			
25	00064448	RF.PEITO FGO DEF.SEA	1X1KG	56,90
	2,540 KG9 X 22,40 (6,37)			
26	00038436	PAO HOT DOG ELITE	1X10X90G	12,99
	1 PCT9 X 12,99 (2,10)			
27	00038436	PAO HOT DOG ELITE	1X10X90G	12,99
	1 PCT9 X 12,99 (2,10)			
28	00051253	CHOC.LACTA 5 STAR	1X18X40G	26,90
	1 DPL9 X 26,90 (5,97)			
29	00052390	CREME FERRERO AVELA	1X650G	29,90
	1 UND9 X 29,90 (6,64)			
30	00065212	COND.INF.JOHNSON	1X400ML	19,90
	1 UND9 X 19,90 (8,95)			
31	00070385	PAO FORMA PULLMAN	1X500G	7,99
	1 UND9 X 7,99 (1,29)			
32	00070385	PAO FORMA PULLMAN	1X500G	7,99
	1 UND9 X 7,99 (1,29)			
33	00060602	CHOC.NESTLE PRESTIGI	1X30X33G	33,27
	1 UND9 X 33,27 (7,39)			
34	00021827	OVO BCO GD CINTA	1X60UND	22,90
	1 CXAG X 22,90 (2,56)			

total bruto de Itens 481,94  
total de descontos/acrescimos sobre item -1,80  
**TOTAL R\$ 480,14**

Cartao de Credito 480,14

# OBSERVAÇÕES DO CONTRIBUINTE

Valor aproximado dos tributos do item  
valor aproximado dos tributos deste cupom  
conforme Lei Fed.12.741/2012) R\$ 85,17  
Ir.Aprox.Tributos: Federal R\$27,94 (5,82%)  
Ir.Aprox.Tributos: Estadual R\$57,23 (11,92%)  
Fonte: IBPT.

CARTAO ATACADO - A VISTA  
43882\*\*\*\*\*3961 Tx: 0,00%  
V: 480,14 E: 0,00  
AUTORIZA:087780 DOC:193956897 (SiTef)

SAT No. 000773705  
10/11/2020 - 18:39:17

3520 1175 3153 3301 6617 5900  
0773 7050 3776 2982 3045

