

21/02/2020 21:52 Caixa:0116 C00:525564

COMPROVANTE
(0265)

13:CF-e
Loja 27

PDU:116 Op: 47196

TENDA ATACADO SA

CNPJ: 01.157.555/0027-43 IE: 606002311113

RUA DO OSMIO, 915 - COMERCIO 2

SITIO GERIUA, SANTA BARBARA D OESTE, CEP: 13456-625

Extrato No. 012307
CUPOM FISCAL ELETRONICO SAT

CONSUMIDOR NAO IDENTIFICADO

#ICODIDESCQTDIUNIVL UN R\$(VL TR R\$)=VL ITEM R\$

1	7891112231382	PANELA ALUM TRAMONTINA TURIM CINZA	1,000 un	49,90 ()	49,90
2	7898656021523	FRIG AA OVO MR COOK PRETA N 14	1,000 un	12,90 ()	12,90
3	7891112084643	CHAIRA TRAMONTINA 22969-188 8	1,000 un	32,90 ()	32,90
4	5022849170121	TABUA DE CORTE PLAST IMP 33X22cm	1,000 un	14,65 ()	14,65
5	7898226515193	SACO LIXO EMBALIXO REFORC 15un 100L	1,000 pt	9,98 ()	9,98
6	7891112235359	ASSAD ALUM TRAMONTINA BRASIL PTO	2,000 un	29,90 ()	59,80
7	7898226515186	SACO LIXO EMBALIXO REFORC 30un 50L	1,000 pt	11,98 ()	11,98
8	7893218000473	VODKA SMIRNOFF 938ml	1,000 lt	27,90 ()	27,90
9	7899498701086	SAC TENDA REUTIL 50X60cm	2,000 un	0,12 ()	0,24

Cartao de Debito: 220,25

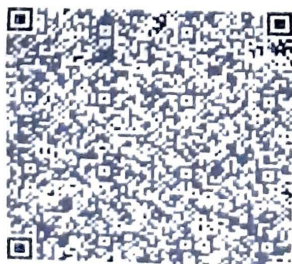
TOTAL R\$ 220,25

04.06.05.04 - Conete crime quem sonega

SAT No. 000770250

21/02/2020 21:52:19

3520 0201 1575 5500 2743 5900
0770 2500 1230 7069 2077



FONTE: IMPOSTOS IBPT (FONTE IBPT) TRIBUTOS TOTAIS
INCIDENTES (LEI FEDERAL 12.741/2012) - FEDERAL 41,16
ESTADUAL 41,59 MUNICIPAL 0,00
:J0jc10jUwNTU3NzAndRR0X2rc1Zv0052a1IhUTQ5UCM4Izk

Valor do CF-e 220,25
06 CARTAO DEBITO 220,25

:500503 :500503 C1iSiTef
CIELO-ELO DEBITO
655003*****5955

PDU=42179830 DOC=500503 AUT=256355
VALOR: 220,25 (SiTef)

Loja 27

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