

STA BARBARA  
ATACADAO S.A.  
RUA DA AGRICULTURA

CNPJ 75.315.333/0166-17  
IE 606.145.103.111  
IM ISENTO

Extrato No. 016048  
CUPOM FISCAL ELETRÔNICO - SAT

169.567.408-18

CPF/CNPJ do Consumidor:

#ICODIDESCQTDIUNIVL UN RS1(VL TR RS)\*IVL ITEM RS

001	26851902	SACOLA INSTITUCIONAL	1X1UND	1,00
5,000	UND X	0,20 (0,28)		
002	67038938	FILE FGO SADIA TEMP	1X2Kg	26,90
1,000	UND X	26,90 (4,36)		
003	67038938	FILE FGO SADIA TEMP	1X2Kg	26,90
1,000	UND X	26,90 (4,36)		
004	49573997	FILEZ.EMP.COPACOL	1X1,5Kg	23,55
1,000	UND X	23,55 (3,82)		
005	30922909	FILEZINHO COPACOL	1X1Kg	9,60
1,000	PCT X	9,60 (1,56)		
006	49573997	FILEZ.EMP.COPACOL	1X1,5Kg	23,55
1,000	UND X	23,55 (3,82)		
007	21827689	OVO BCO GD CINTA	1X60UND	23,90
1,000	CXA X	23,90 (2,68)		
008	24007936	LING.FGO AURORA	1X800G	10,90
1,000	PCT X	10,90 (1,22)		
009	21724965	MUSS.RAL.PAMFIS	1X1Kg	28,00
1,000	UND X	28,00 (2,90)		-10,10
desconto sobre item				
010	14692998	CEBOLA ATACADAO	1X1Kg	4,09
1,712	Kg X	2,39 (0,91)		
011	56401138	PAO PULLMAN ARTESANO	1X500G	5,59
1,000	PCT X	5,59 (0,91)		
012	21933966	ALHO Kg A GRANEL	1X1Kg	8,32
0,418	Kg X	19,90 (0,93)		
013	56401138	PAO PULLMAN ARTESANO	1X500G	5,59
1,000	PCT X	5,59 (0,91)		
014	16976948	FERM.DR.OETKER	1X100G	1,99
1,000	UND X	1,99 (0,22)		
015	16976948	FERM.DR.OETKER	1X100G	1,99
1,000	UND X	1,99 (0,22)		
016	63180936	MAC.VITARELLA C/OVOS	1X500G	1,98
1,000	UND X	1,98 (0,22)		
017	63179999	MAC.VITARELLA C/OVOS	1X500G	1,98
1,000	UND X	1,98 (0,22)		
018	46376999	MILHO PIPOCA YOKI	1X500G	2,59
1,000	UND X	2,59 (0,57)		
019	25668916	ACUC.REF.CARAVELAS	1X1Kg	2,05
1,000	PCT X	2,05 (0,23)		
020	53333912	CHOC.PO DR.OETKER 70	1X200G	7,89
1,000	UND X	7,89 (1,75)		
021	53333912	CHOC.PO DR.OETKER 70	1X200G	7,89
1,000	UND X	7,89 (1,75)		
022	60602959	CHOC.NESTLE PRESTIGI	1X30X33G	27,90
1,000	UND X	27,90 (6,19)		
023	32505768	LA ACO Q LUSTRO	1X60G	1,20
1,000	UND X	1,20 (0,28)		
024	32505768	LA ACO Q LUSTRO	1X60G	1,20
1,000	UND X	1,20 (0,28)		
025	23162908	FAR.TRIGO D.BENTA	1X1Kg	3,70
1,000	PCT X	3,70 (0,41)		
026	47493817	MARG.DORIANA	1X500G	3,64
1,000	UND X	3,64 (0,41)		
027	61127993	BAUDUCCO COOKIE	1X96GR	2,95
1,000	UND X	2,95 (0,30)		-0,26
desconto sobre item				
028	61127993	BAUDUCCO COOKIE	1X96GR	2,95
1,000	UND X	2,95 (0,30)		-0,26
desconto sobre item				
029	61127993	BAUDUCCO COOKIE	1X96GR	2,95
1,000	UND X	2,95 (0,30)		-0,26
desconto sobre item				
030	61127993	BAUDUCCO COOKIE	1X96GR	2,95
1,000	UND X	2,95 (0,30)		-0,26
desconto sobre item				
031	61127993	BAUDUCCO COOKIE	1X96GR	2,95
1,000	UND X	2,95 (0,30)		-0,26
desconto sobre item				
032	60764956	PROT.DIARIO INTIMUS	1X60UND	14,90
1,000	UND X	14,90 (5,25)		
033	35934916	ALCOOL GEL PUMP	1X400G	8,99
1,000	UND X	8,99 (2,83)		
034	56684930	GRANULADO CAMP	1X1010G	7,59
1,000	UND X	7,59 (1,68)		
035	52390900	CREME FERRERO AVELA	1X650G	23,90
1,000	UND X	23,90 (5,31)		
036	21570930	REF.ANTARCT.GUAR.ZER	1X2L	5,19
1,000	FRC X	5,19 (1,71)		
037	21570930	REF.ANTARCT.GUAR.ZER	1X2L	5,19
1,000	FRC X	5,19 (1,71)		
038	36301937	PAPEL HIG.NEVE	1X15R30M	22,11
1,000	UND X	22,11 (5,79)		
039	57067914	ARROZ EMPORIO	1X5Kg	31,00
2,000	UND X	15,50 (1,30)		
040	64509996	ESPONJA PRATEADA	1X1UND	6,00
1,000	UND X	6,00 (1,88)		
041	46376999	MILHO PIPOCA YOKI	1X500G	2,59
1,000	UND X	2,59 (0,57)		
042	02994995	FEIJAO BROTO LEGAL	1X1Kg	6,60
1,000	PCT X	6,60 (0,28)		
043	02994995	FEIJAO BROTO LEGAL	1X1Kg	6,60
1,000	PCT X	6,60 (0,28)		
044	11316942	OLEO SOJA LIZA	1X900ML	3,54
1,000	UND X	3,54 (0,40)		
045	57638975	ALVEJANTE PO VANISH	1X675G	24,65
1,000	UND X	24,65 (5,99)		
046	64509996	ESPONJA PRATEADA	1X1UND	6,00
1,000	UND X	6,00 (1,88)		

036	21570930	REF. ANTARCT. GUAR. ZER	1X2L	23.90
1,000	FRC X	5.19 (1.71)		
037	21570930	REF. ANTARCT. GUAR. ZER	1X2L	5.19
1,000	FRC X	5.19 (1.71)		
038	36301937	PAPEL HIG. NEVE	1X15R30M	5.19
1,000	UND X	22.11 (5.79)		
039	57067914	ARROZ EMPORIO	1X5Kg	22.11
2,000	UND X	15.50 (1.30)		
040	64509996	ESPONJA PRATEADA	1X1UND	31.00
1,000	UND X	6.00 (1.88)		
041	46376999	MILHO PIPOCA YOKI	1X500G	6.00
1,000	UND X	2.59 (0.57)		
042	02994995	FEIJAO BROTO LEGAL	1X1Kg	2.59
1,000	PCT X	6.60 (0.28)		
043	02994995	FEIJAO BROTO LEGAL	1X1Kg	6.60
1,000	PCT X	6.60 (0.28)		
044	11316942	OLEO SOJA LIZA	1X900ML	6.60
1,000	UND X	3.54 (0.40)		
045	57638975	ALVEJANTE PD VANISH	1X675G	3.54
1,000	UND X	24.65 (5.99)		
046	64509996	ESPONJA PRATEADA	1X1UND	24.65
1,000	UND X	6.00 (1.88)		
047	21570930	REF. ANTARCT. GUAR. ZER	1X2L	6.00
1,000	FRC X	5.19 (1.71)		
048	22337955	LEITE COND. ITALAC TP	1X395G	5.19
4,000	UND X	3.24 (0.52)		
		desconto sobre item		12.96
049	56473910	ALCOOL LUAR 46INPM	1X1L	-0.60
5,000	UND X	3.59 (5.65)		
050	26851902	SACOLA INSTITUCIONAL	1X1UND	17.95
1,000	UND X	0.20 (0.06)		
051	02281900	LYSOFORM BRUTO	1X1L	0.20
1,000	FRC X	6.90 (0.29)		
052	07823987	VOODKA SMIRNOFF	1X998ML	6.90
1,000	GFA X	32.90 (9.73)		
053	35934916	ALCOOL GEL PUMP	1X400G	32.90
1,000	UND X	8.99 (2.83)		
054	50824935	LYSOFORM BRUTO	1X5L	8.99
1,000	UND X	30.02 (1.26)		
055	66189971	FORRA FOGAO 26X26CM	1X8UND	30.02
1,000	UND X	2.80 (0.79)		
056	66189971	FORRA FOGAO 26X26CM	1X8UND	2.80
1,000	UND X	2.80 (0.79)		
057	66189971	FORRA FOGAO 26X26CM	1X8UND	2.80
1,000	UND X	2.80 (0.79)		
058	66189971	FORRA FOGAO 26X26CM	1X8UND	2.80
1,000	UND X	2.80 (0.79)		
059	16431983	REMOV. BUFALO	1X500ML	2.80
1,000	UND X	6.99 (2.04)		
060	63862942	REF. ANTARCTICA GUARA	1X1.5L	6.99
6,000	UND X	3.55 (6.61)		
		desconto sobre item		21.30
				-1.20
Total bruto de Itens				608.09
Total de descontos/acrescimos sobre item				-13.20
<b>TOTAL R\$</b>				<b>594,89</b>

Cartao de Credito 594,89

#### OBSERVACOES DO CONTRIBUINTE

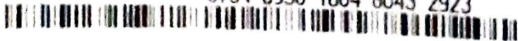
\*Valor aproximado dos tributos do item  
 Valor aproximado dos tributos deste cupon  
 (conforme Lei Fed. 12.741/2012) R\$ 113.57  
 Ulr. Aprox. Tributos: Federal R\$37,41 (6,29%)  
 Ulr. Aprox. Tributos: Estadual R\$76,16 (12,80%)  
 Fonte: IBPT.

#### CARTAO ATACADAO - A VISTA

543882\*\*\*\*\*3961 Tx: 0,00%  
 V1: 594,89 E: 0,00  
 AUTORIZA: 015399 DOC: 076930915 (Sifef)

SAT No. 000734895  
 28/02/2020 - 20:20:35

3520 0275 3153 3301 6617 5900  
 0734 8950 1604 8043 2923



TPLinux - AT.14.c00 - Unisys Brasil Ltda.

EPSON TM-T20 VERSAO: 1.20 ESC PDV: 016 LJ: 166  
 OPB: 000277553 Paulo 28/02/2020 20:20:42  
 NATUREZA

ATACADÃO S.A.  
RUA DA AGRICULTURA, 3650  
LOTEAMENTO INDU - SANTA BARBARA DOESTE - SP -  
CNPJ:75.315.333/0166-17 IE: 606145103111

28/02/2020 20:22:30

TRANSACAO: 7923

Recebimentos

594,89

TOTAL R\$

594,89

Cadastro

594,89

TPLinux - AT.14.c00 - Unisys Brasil Ltda.

EPSON TM-T20

VERSAO:1.20 ESC

PDU:016

LJ:166

OPR:000277553Paulo

28/02/2020 20:22:30

NATUREZA



-----  
ATACADAO S.A.  
RUA DA AGRICULTURA, 3650  
LOTEAMENTO INDU - SANTA BARBARA DOESTE - SP -  
CNPJ:75.315.333/0166-17 IE: 606145103111  
-----

28/02/2020 20:22:31

TRANSACAO: 7923  
-----

PAGAMENTO DE FATURA ATACADAO  
543882\*\*\*\*\*3961 AUTORIZA:087250  
LOJA: 7773000703 DOC:076931836  
00010030354939 VENC. 14/02/2020  
Valor 594,89

(SiTef)

-----  
TPLinux - AT.14.c00 - Unisys Brasil Ltda.  
-----

EPSON TM-T20 VERSAO:1.20 ESC PDU:016 LJ:166  
OPR:000277553Paulo 28/02/2020 20:22:31  
NATUREZA

ATACADAO S.A.  
RUA DA AGRICULTURA, 3650  
LOTEAMENTO INDU - SANTA BARBARA DOESTE - SP -  
CNPJ:75.315.333/0166-17 IE: 606145103111

28/02/2020 20:22:31 TRANSACAO: 7923

RELATÓRIO GERENCIAL  
Recebimento

Recebimento	RS
	594,89
TOTAL	594,89
TEF	594,89

+--+ NATUREZA OP:7553 P:16  
LJ:166  
000277553Paulo  
Lj:166 Pdv16 Op7553 Tr7923

ATACADAO S.A.  
RUA DA AGRICULTURA, 3650  
LOTEAMENTO INDU - SANTA BARBARA DOESTE - SP -  
CNPJ:75.315.333/0166-17 IE: 606145103111

28/02/2020 20:22:31 TRANSACAO: 7923

CIELO-PAGAMENTO CARNE ELO  
655003\*\*\*\*\*5955  
PDU=41033225 DOC=280953 AUT=921644  
VALOR: 594,89 (SiTef)

TPLinux - AT.14.c00 - Unisys Brasil Ltda.

EPSON TM-T20 VERSAO:1.20 ESC PDU:016 LJ:166  
OPR:000277553Paulo 28/02/2020 20:22:31  
NATUREZA