

STA BARBARA  
ATACADO S.A.  
RUA DA AGRICULTURA

CNPJ 75.315.333/0166-17  
IE 606.145.103.111  
IM ISENTO

Extrato No. 039846  
CUPOM FISCAL ELETRÔNICO - SAT

#	COD	DESC	QTD	UNID	UN	RS	(VL TR RS)	VL	ITEM	RS
001	00036301	PAPEL HIG. NEVE				1X15R30M				
		1 UND9 X 23,48 (6,15)								23,48
002	00063755	FL. ALUM. 45X7,5 PRATS				1X1R0L0				
		1 UND9 X 4,99 (1,35)								4,99
003	00063753	FL. ALUM. 30X7,5 PRATS				1X1R0L0				
		1 UND9 X 2,99 (0,81)								2,99
004	00049884	FILME PVC LUSAFILM				1X1R0L0				
		1 UND9 X 2,89 (1,02)								2,89
005	00049884	FILME PVC LUSAFILM				1X1R0L0				
		1 UND9 X 2,89 (1,02)								2,89
006	00060101	FARINHA MAND. YOKI				1X500G				
		2 UND9 X 4,99 (1,12)								9,98
007	00049376	TOALHA PAPEL SNACK				1X2UND50				
		2 PTE9 X 3,10 (1,92)								6,20
008	00053297	POTE C/TP HERMETICO				1X1UND				
		1 UND9 X 8,90 (2,78)								8,90
009	00064870	POTE MEDIO				1X1UND				
		1 UND9 X 6,50 (2,03)								6,50
010	00057638	ALVEJANTE PO VANISH				1X675G				
		1 UND9 X 24,50 (5,99)								24,50
011	00065354	PALMITO POP. INTEIRO				1X300G				
		1 UND9 X 11,90 (2,64)								11,90
012	00065354	PALMITO POP. INTEIRO				1X300G				
		1 UND9 X 11,90 (2,64)								11,90
013	00068003	MAION. HELLMANNS				1X4X500G				
		1 UND9 X 19,90 (2,23)								19,90
014	00052390	CREME FERRERO AVELA				1X650G				
		1 UND9 X 29,90 (6,64)								29,90
015	00051253	CHOC. LACTA 5 STAR				1X18X40G				
		1 OPL9 X 26,90 (5,97)								26,90
016	00064545	CR. DENTAL COLGATE				1X90G				
		1 UND9 X 11,75 (1,90)								11,75
017	00064545	CR. DENTAL COLGATE				1X90G				
		1 UND9 X 11,75 (1,90)								11,75
018	00014807	TEMP. SAZON				1X60G				
		1 PCT9 X 3,49 (0,39)								3,49
019	00064545	CR. DENTAL COLGATE				1X90G				
		1 UND9 X 11,75 (1,90)								11,75
020	00014691	BATATA LAVADA				1X1Kg				
		1,64 KG9 X 5,29 (1,95)								8,80
021	00001920	CENOURA				1X1kg				
		1,412 KG9 X 3,89 (1,22)								5,49
022	00014691	BATATA LAVADA				1X1Kg				
		1,510 KG9 X 5,29 (1,77)								7,99
023	00065212	COND. INF. JOHNSON				1X400ML				
		1 UND9 X 19,90 (8,95)								19,90
024	00067197	MILHO VERDE FUGI LT				1X170G				
		1 UND9 X 2,09 (0,23)								2,09
025	00067197	MILHO VERDE FUGI LT				1X170G				
		1 UND9 X 2,09 (0,23)								2,09
026	00021827	OVO BCO GD CINTA				1X60UND				
		2 CXA6 X 25,90 (5,80)								51,80
027	00061576	AMAC. YPE PRO				1X7L				
		1 UND9 X 18,80 (3,05)								18,80
028	00058255	DESENG. VEJA				1X400ML				
		1 UND9 X 7,10 (1,61)								7,10
		desconto sobre item								-0,50
029	00058255	DESENG. VEJA				1X400ML				
		1 UND9 X 7,10 (1,61)								7,10
		desconto sobre item								-0,50
030	00058255	DESENG. VEJA				1X400ML				
		1 UND9 X 7,10 (1,61)								7,10
		desconto sobre item								-0,50
										370,82
Total bruto de Itens										-1,50
Total de descontos/acrescimos sobre item										
TOTAL R\$										
369,32										
										369,32

Cartao de Credito

019 00064545 CR.DENTAL COLGATE	1X306	11,75
1 UND9 X 11,75 (1,95)		
020 00014691 BATATA LAVADA	1X1Kg	8,80
1,664 KG9 X 5,29 (1,95)		
021 00001920 CENOURA	1X1Kg	5,49
1,412 KG9 X 3,89 (1,22)		
022 00014691 BATATA LAVADA	1X1Kg	7,99
1,510 KG9 X 5,29 (1,77)		
023 00065212 COND. INF. JOHNSON	1X400ML	19,90
1 UND9 X 19,90 (8,95)		
024 00067197 MILHO VERDE FUGI LT	1X170G	2,09
1 UND9 X 2,09 (0,23)		
025 00067197 MILHO VERDE FUGI LT	1X170G	2,09
1 UND9 X 2,09 (0,23)		
026 00021827 DVD BCO 8D CINTA	1X60UND	51,80
2 CXAG X 25,90 (5,80)		
027 00061576 AMAC.YPE PRO	1X7L	18,80
1 UND9 X 18,80 (3,05)		
028 00058255 DESENG.VEJA	1X400ML	7,10
1 UND9 X 7,10 (1,61)		
desconto sobre item		-0,50
029 00058255 DESENG.VEJA	1X400ML	7,10
1 UND9 X 7,10 (1,61)		
desconto sobre item		-0,50
030 00058255 DESENG.VEJA	1X400ML	7,10
1 UND9 X 7,10 (1,61)		
desconto sobre item		-0,50

Total bruto de Itens 370,82  
Total de descontos/acrescimos sobre item -1,50  
**TOTAL R\$ 369,32**

Cartao de Credito 369,32

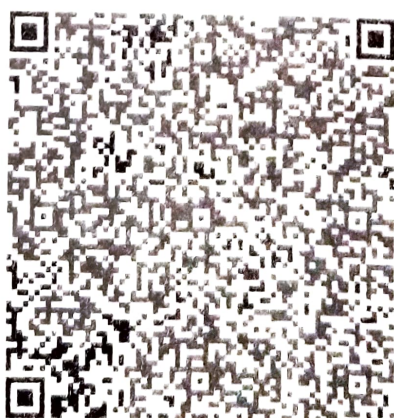
#### OBSERVACOES DO CONTRIBUINTE

\*Valor aproximado dos tributos do item  
Valor aproximado dos tributos deste cupon  
(conforme Lei Fed.12.741/2012) R\$ 78,50  
Ulr.Aprox.Tributos: Federal R\$23,70 (6,42%)  
Ulr.Aprox.Tributos: Estadual R\$54,80 (14,84%)  
Fonte: IBPT.

CARTAO ATACADAO - A VISTA  
543882\*\*\*\*\*3961 Tx: 0,00%  
V1: 369,32 E: 0,00  
AUTORIZA:030722 DGC:207874057 (SiTef)

SAT No. 000734985  
09/12/2020 - 15:08:26

3520 1275 3153 3301 6617 5900  
0734 9850 3984 6980 6504



TPLinux AT.14.C00X-18.06 - Unisys Brasil Ltda

EPSON TM-T20 VERSAO:1.20 ESC PDV:014 LJ:166  
OPR:000186331Maria 09/12/2020 15:08:29  
PAREDE