

STA BARBARA
ATACADAO S.A.
RUA DA AGRICULTURA

CNPJ 75.315.333/0166-17
IE 606.145.103.111
IM ISENTO

Extrato No. 011144
CUPOM FISCAL ELETRÔNICO - SAT

#	COD	DESC	QTD	UN	VL UN R\$	VL TR R\$	*VL ITEM R\$
001	61330931	PORTA MACARRAO	1X1UND				4,99
		1,000 PAR X 4,99 (1,56)					
002	61330931	PORTA MACARRAO	1X1UND				4,99
		1,000 PAR X 4,99 (1,56)					
003	30861184	PAO HOT DOG KIM	1X500G				9,58
		2,000 PCT X 4,79 (1,55)					
004	09961968	MAC. ORQUIDEA	1X500G				7,16
		4,000 UND X 1,79 (0,80)					
005	30861184	PAO HOT DOG KIM	1X500G				4,79
		1,000 PCT X 4,79 (0,78)					
006	60957150	HAMBURGUER BOUMEAT	1X36X56G				62,70
		3,000 CXA X 20,90 (10,16)					
007	36103974	FILEZ. SEARA	1X1Kg				10,30
		1,000 PCT X 10,30 (1,67)					
008	36103974	FILEZ. SEARA	1X1Kg				10,30
		1,000 PCT X 10,30 (1,67)					
009	36103974	FILEZ. SEARA	1X1Kg				10,30
		1,000 PCT X 10,30 (1,67)					
010	24007936	LING. FGO AURORA	1X800G				10,90
		1,000 PCT X 10,90 (1,22)					
011	24007936	LING. FGO AURORA	1X800G				32,70
		3,000 PCT X 10,90 (3,66)					
012	24788817	SALS. HOT D. COPACOL	1X3Kg				16,50
		1,000 PCT X 16,50 (1,85)					
013	24007936	LING. FGO AURORA	1X800G				10,90
		1,000 PCT X 10,90 (1,22)					
014	51477809	WHISKY BLACK WHITE	1X1000ML				42,90
		1,000 UND X 42,90 (13,66)					
015	45652980	RF. QJO MUSS IPANEMA	1X1Kg				45,31
		2,168 KG X 20,90 (7,34)					
016	60428907	CHICL. CROC	1X40UND				8,97
		3,000 UND X 2,99 (2,22)					
017	60175404	BEB. ALC MISTA	6X275ML				28,80
		1,000 PCT X 28,80 (6,47)					
018	11316942	OLEO SOJA LIZA	1X900ML				7,52
		2,000 UND X 3,76 (0,84)					
019	57040936	OLEO MISTO ST. ISABEL	1X500ML				9,98
		2,000 UND X 4,99 (1,12)					
020	52390900	CREME FERRERO AVELA	1X650G				25,90
		1,000 UND X 25,90 (5,75)					
021	52390900	CREME FERRERO AVELA	1X650G				25,90
		1,000 UND X 25,90 (5,75)					
022	60502968	COPO SM ARUBA ROCKS	1X1UND				4,80
		1,000 UND X 4,80 (1,27)					
023	19746925	TEMP. SAZON	1X60G				6,78
		2,000 UND X 3,39 (0,76)					
024	14692998	CEBOLA ATACADAO	1X1Kg				5,30
		1,328 KG X 3,99 (1,18)					
025	37258969	BISC. ZABET MOUSSE	1X145G				1,39
		1,000 UND X 1,39 (0,16)					
026	61127993	BAUDUCCO COOKIE	1X96GR				14,34
		6,000 UND X 2,39 (1,61)					
027	26851902	SACOLA INSTITUCIONAL	1X1UND				2,00
		10,000 UND X 0,20 (0,56)					
028	67170950	VINHO VINHAS SILVADO	1X750ML				25,50
		2,000 UND X 12,75 (17,63)					
029	21570930	REF. ANTARCT. GUAR. ZER	1X2L				62,28
		12,000 FRC X 5,19 (19,68)					-2,40
		desconto sobre item					
030	48356938	SACO LIXO S. MARIA	1X25UND				36,60
		3,000 UND X 12,20 (10,25)					
031	61246981	DET. LIQ. YPE CLEAR	1X4,5L				11,89
		1,000 UND X 11,89 (2,89)					
032	37258969	BISC. ZABET MOUSSE	1X145G				18,07
		13,000 UND X 1,39 (2,02)					
033	16578902	EXTENSAO DANEVA	1X1UND				19,50
		1,000 UND X 19,50 (4,88)					
034	59888353	CHOC. LACTA LEITE	17X90G				62,73
		1,000 DPL X 62,73 (16,91)					
035	21827689	OVO BCO GD CINTA	1X60UND				30,90
		1,000 CXA X 30,90 (3,46)					
036	35694912	PAPEL HIG. PERS. VIP	1X15R30M				18,94
		1,000 UND X 18,94 (4,96)					
037	60602959	CHOC. NESTLE PRESTIGI	1X30X33G				59,80
		2,000 UND X 29,90 (13,28)					
038	57067914	ARROZ EMPORIO	1X5Kg				31,80
		2,000 UND X 15,90 (1,34)					

Total bruto de Itens 804,01
Total de descontos/acrescimos sobre item -2,40
TOTAL R\$ 801,61

801,61

035 21827689	OVO BCO GD CINTA	1X30X30M	18,94
1,000 CXA X	30,90 (3,46)		
036 35694912	PAPEL HIG.PERS.VIP	1X15R30M	59,80
1,000 UND X	18,94 (4,96)		
037 60602959	CHOC.NESTLE PRESTIGI	1X30X33G	31,80
2,000 UND X	29,90 (13,28)		
038 57067914	ARROZ EMPORIO	1X5Kg	
2,000 UND X	15,90 (1,34)		

804,01
-2,40

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

801,61

801,61

Cartao de Credito

OBSERVACOES DO CONTRIBUINTE

*Valor aproximado dos tributos do item
Valor aproximado dos tributos deste cupom
(conforme Lei Fed.12.741/2012) R\$ 175,33
Ulr.Aprox.Tributos: Federal R\$59,57 (7,43%)
Ulr.Aprox.Tributos: Estadual R\$115,76 (14,44%)
Fonte: IBPT.

CARTAO ATACADAO - A VISTA

543882*****3961 Tx: 0,00%
U1: 801,61 E: 0,00
AUTORIZA:094072 DOC:092818812 (SiTef)

SAT No. 000781299

01/04/2020 - 14:51:09

3520 0475 3153 3301 6617 5900
0781 2990 1114 4218 5066



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

EPSON TM-T20 VERSAO:1.20 ESC PDU:011 LJ:166
OPR:000268783Douglas 01/04/2020 14:51:14
BANANA