

STA BARBARA
ATACADAO S.A.
RUA DA AGRICULTURA

CNPJ 75.315.333/0166-17
IE 606.145.103.111
IN ISENTO

Extrato No. 018502
CUPOM FISCAL ELETRÔNICO - SAT

*ICODIDESCITQDTUNIVL UN R\$(VL TR RS)*IUL ITEM RS

001	14691938	BATATA LAVADA	1X1Kg	9,71
	2,632 KG X	3,69 (2,16)		
002	14691938	BATATA LAVADA	1X1Kg	6,23
	1,688 KG X	3,69 (1,38)		
003	01650967	COCO SECO TROPIC.	1X1Kg	2,68
	0,690 KG X	3,89 (0,59)		
004	52390900	CREME FERRERO AVELA	1X650G	29,90
	1,000 UND X	29,90 (6,64)		
005	44522956	AMENDOIM DORI	1X700G	8,65
	1,000 UND X	8,65 (1,92)		
006	49412977	LEITE L.VIDA JUSSARA	1X1L	2,99
	1,000 UND X	2,99 (0,13)		
007	49412977	LEITE L.VIDA JUSSARA	1X1L	2,99
	1,000 UND X	2,99 (0,13)		
008	57913995	CHOC.NESTLE KIT KAT	1X41,5G	7,96
	4,000 PCT X	1,99 (0,89)		
009	30861184	PAO HOT DOG KIM	1X500G	4,79
	1,000 PCT X	4,79 (0,78)		
010	08855150	PAO HOT DOG DE PANES	1X500G	4,19
	1,000 PCT X	4,19 (0,68)		
011	30861184	PAO HOT DOG KIM	1X500G	4,79
	1,000 PCT X	4,79 (0,78)		
012	66610938	BATATA PALHA	1X490G	12,99
	1,000 UND X	12,99 (1,45)		
013	30861184	PAO HOT DOG KIM	1X500G	4,79
	1,000 PCT X	4,79 (0,78)		
014	24007936	LING.FGO AURORA	1X800G	10,90
	1,000 PCT X	10,90 (1,22)		
015	24007936	LING.FGO AURORA	1X800G	10,90
	1,000 PCT X	10,90 (1,22)		
016	24007936	LING.FGO AURORA	1X800G	10,90
	1,000 PCT X	10,90 (1,22)		
017	22722944	SALS.HOT D.PERDIGAO	1X5Kg	32,00
	1,000 PCT X	32,00 (3,58)		
018	57488984	ALCOOL LUAR 46INPM	1X500ML	1,99
	1,000 UND X	1,99 (0,63)		
019	26851902	SACOLA INSTITUCIONAL	1X1UND	1,20
	6,000 UND X	0,20 (0,34)		
020	14679957	PEITO PERU DEF.SADIA	1X1Kg	76,45
	2,842 KG X	26,90 (12,38)		
021	36531972	CATCHUP HEINZ PET	1X397G	8,49
	1,000 UND X	8,49 (0,95)		
022	56473910	ALCOOL LUAR 46INPM	1X1L	3,59
	1,000 UND X	3,59 (1,07)		-0,20
desconto sobre item				
023	56612964	MOLHO PIMENTA VERM.T	1X60ML	10,99
	1,000 UND X	10,99 (2,12)		
024	36529969	MOLHO MOSTARDA HEINZ	1X255G	9,99
	1,000 UND X	9,99 (1,12)		
025	60139972	MOLHO PIMENTA	1X150ML	1,55
	1,000 UND X	1,55 (0,17)		
026	52603935	MAION.HEINZ POTE	1X400G	9,69
	1,000 UND X	9,69 (1,09)		
027	52269914	SALSICHA BORDON	1X150G	11,00
	4,000 UND X	2,75 (1,23)		
028	04724961	BISC.WAFER BIS	1X126G	3,89
	1,000 CXT X	3,89 (0,44)		
029	04724961	BISC.WAFER BIS	1X126G	3,89
	1,000 CXT X	3,89 (0,44)		
030	13722943	BISC.WAFER BIS	1X126G	3,89
	1,000 CXT X	3,89 (0,44)		
031	13722943	BISC.WAFER BIS	1X126G	3,89
	1,000 CXT X	3,89 (0,44)		
032	56473910	ALCOOL LUAR 46INPM	1X1L	32,31
	9,000 UND X	3,59 (9,60)		-1,80
desconto sobre item				

350,17
-2,00

Total bruto de Itens
Total de descontos/acrescimos sobre item
TOTAL R\$ 348,17

348,17

028 04724961 BISC.WAFER BIS	1X126G	11,00
1,000 CXT X 3,89 (0,44)		3,89
029 04724961 BISC.WAFER BIS	1X126G	3,89
1,000 CXT X 3,89 (0,44)		3,89
030 13722943 BISC.WAFER BIS	1X126G	3,89
1,000 CXT X 3,89 (0,44)		3,89
031 13722943 BISC.WAFER BIS	1X126G	3,89
1,000 CXT X 3,89 (0,44)		3,89
032 56473910 ALCOOL LUAR 46INPM	1X1L	32,31
9,000 UND X 3,59 (9,60)		-1,80
desconto sobre item		

Total bruto de Itens 350,17
 Total de descontos/acrescimos sobre item -2,00
TOTAL R\$ 348,17

Cartao de Credito 348,17

OBSERVACOES DO CONTRIBUINTE

*Valor aproximado dos tributos do item
 Valor aproximado dos tributos deste cupom
 (conforme Lei Fed.12.741/2012) R\$ 57,97
 Ulr.Aprox.Tributos: Federal R\$18,91 (5,43%)
 Ulr.Aprox.Tributos: Estadual R\$39,06 (11,22%)
 Fonte: IBPT.

CARTAO ATACADAO - A VISTA
 543882*****3961 Tx: 0,00%
 U1: 348,17 E: 0,00
 AUTORIZA: 0000439 000086059116 (Sitef)

SAT No. 000794931
 15/03/2020 - 14:43:17

3520 0375 3153 3301 6617 5900
 0794 9310 1850 2294 8860



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

EPSON TM-T20 VERSAO:1.20 ESC PDU:006 LJ:166
 OPR:000243656A1ine 15/03/2020 14:43:19
 FERIAS

ATACADAO S.A.

RUA DA AGRICULTURA, 3650

LOTEAMENTO INDU - SANTA BARBARA DOESTE - SP -

CNPJ:75.315.333/0166-17 IE: 606145103111

15/03/2020 14:44:13

TRANSACAO: 98853

PAGAMENTO DE FATURA ATACADAO

543882*****3961

AUTORIZA:084811

LOJA: 7773000703

DOC:086058545

00010030354939

VENC. 14/03/2020

Valor 348,17

(SiTef)

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

EPSON TM-T20

VERSAO:1.20 ESC

PDU:006

LJ:166

OPR:000243656Aline

15/03/2020 14:44:13

FERIAS

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

15/03/2020 14:44:13

TRANSACAO: 98853

Recebimentos

348,17

TOTAL R\$

348,17

Cadastro

348,17

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EPSON TM-T20

VERSAO:1.20 ESC

PDU:006

LJ:166

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FERIAS

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LOTEAMENTO INDU - SANTA BARBARA DOESTE - SP -
CNPJ:75.315.333/0166-17 IE: 606145103111

15/03/2020 14:44:13

TRANSACAO: 98853

RELATÓRIO GERENCIAL

Recebimento

Recebimento

RS
348,17

TOTAL
TEF

348,17
348,17

+--+ FERIAS

OP:3656
LJ:166 P:6

000243656Aline
Lj:166 Pdv6 Op3656 Tr98853

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

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TRANSACAO: 98853

CIELO-PAGAMENTO CARNE ELO

655003*****5955

PDU=41033225 DOC=150616 AUT=131687

VALOR: 348,17 (SiTef)

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EPSON TM-T20
OPR:000243656Aline
FERIAS

VERSAO:1.20 ESC

PDU:006

LJ:166

15/03/2020 14:44:13