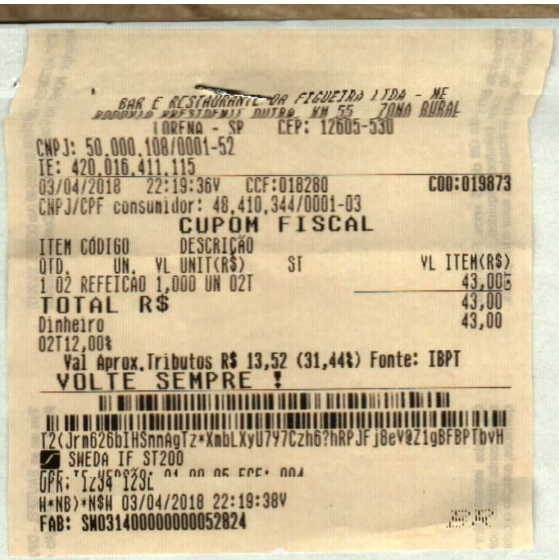
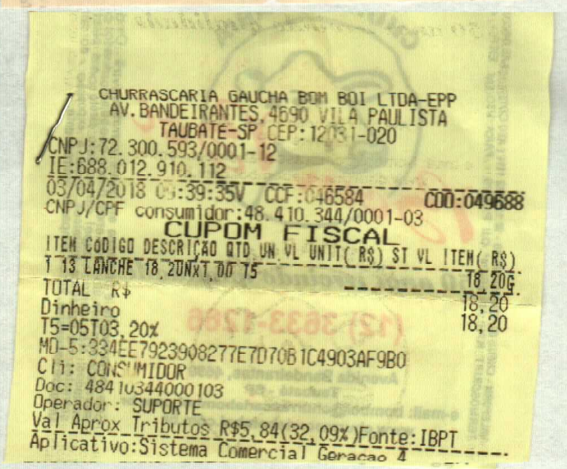
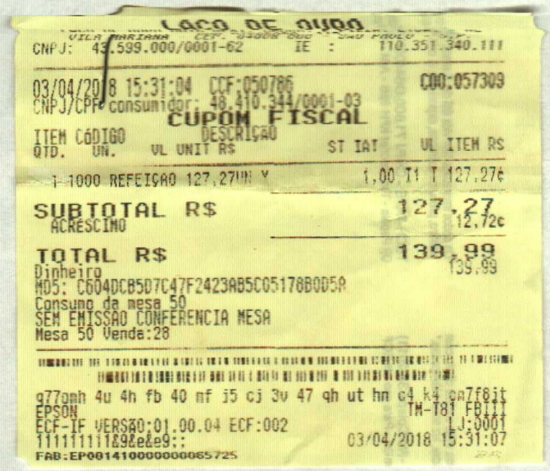


BAR E RESTAURANTE DA FIGUEIRA LTDA - ME
RODOVIA PRESIDENTE DUTRA KM 55 ZONA RURAL
LORENA - SP CEP: 12605-530
CNPJ: 50.000.108/0001-52
IE: 420.016.411.115
03/04/2018 22:19:36V CCF:018280 COO:019873
CNPJ/CPF consumidor: 48.410.344/0001-03
CUPOM FISCAL
ITEM CÓDIGO DESCRIÇÃO
QTD. UN. VL UNIT(R$) ST VL ITEM(R$)
1 02 REFEICAO 1,000 UN 02T 43,00
TOTAL R$ 43,00
Dinheiro 43,00
02T12,00%
Val Aprox.Tributos R$ 13,52 (31,44%) Fonte: IBPT
VOLTE SEMPRE !
T2CJrm626bbIHSnnAgTz*XmbLXyU797CzhB?hRPJFj8eV@Z1g8FBPTbvH
SWEDA IF ST200
OPR: IZJ4 123L
H*NB)*N$H 03/04/2018 22:19:38V
FAB: SW031400000000052824



CHURRASCARIA GAUCHA BOM BOI LTDA-EPP
AV.BANDEIRANTES,4690 VILA PAULISTA
TAUBATE-SP CEP:12031-020
CNPJ:72.300.593/0001-12
IE:688.012.910.112
03/04/2018 09:39:35V CCF:046584 COO:049688
CNPJ/CPF consumidor:48.410.344/0001-03
CUPOM FISCAL
ITEM CODIGO DESCRIÇÃO QTD UN VL UNIT(R$) ST VL ITEM(R$)
1 13 LANCHE 18,20UNXT,00 T5 18,20
TOTAL R$ 18,20
Dinheiro 18,20
T5=05T03,20%
MD-5:334EE7923908277E7D706B1C4903AF9B0
Cli: CONSUMIDOR
Doc: 48410344000103
Operador: SUPORTE
Val Aprox Tributos R$5,84(32,09%)Fonte:IBPT
Aplicativo:Sistema Comercial Geracao 4



LAGO DE AUPA
CNPJ: 43.599.000/0001-62 IE : 110.351.340.111
03/04/2018 15:31:04 CCF:050786 COO:057309
CNPJ/CPF consumidor: 48.410.344/0001-03
CUPOM FISCAL
ITEM CÓDIGO DESCRIÇÃO
QTD. UN. VL UNIT R$ ST IAT VL ITEM R$
1 1000 REFEIÇAO 127,27UN Y 1,00 T1 T 127,27
SUBTOTAL R$ 127,27
ACRESCIMO 12,72
TOTAL R$ 139,99
Dinheiro 139,99
MD5: C604DCB5D7C47F2423AB5C05178B0D5A
Consumo da mesa 50
SEM EMISSÃO CONFERENCIA MESA
Mesa 50 Venda:28
g77gmh 4u 4h fb 40 mf j5 cj 3v 47 qh ut hn c4 k4 ca7f8jt
EPSON TM-T81 FB111
ECF-IF VERSAO:01.00.04 ECF:002 LJ:0001
111111116&9&e&e9:: 03/04/2018 15:31:07
FAB:EP00141000000065725