

31/05/2021 13:36

Caixa:0001

C00:099312

COMPROVANTE NAO FISCAL

13:CF-e

(0039)

Loja 43

Op: 30715

ROLDÃO AUTO SERVIÇO COMÉRCIO DE ALIMENTOS S A
 CNPJ: 05.800.256/0043-56 IE: 123444476111
 AVENIDA GENERAL ATALIBA LEONEL, 1555 - 1563 1579 1611
 1637 1641 E 1645 COM A AVENIDA LUIZ DUMONT VI
 CARANDIRU, SÃO PAULO, CEP: 02033-010

Extrato No. 062463
 CUPOM FISCAL ELETRÔNICO SAT

#ICODIDESC|QTD|UN|VL UN R\$|(VL TR R\$)*VL ITEM R\$

1	7891172432736	PAP HIG FT NEVE SUPRM L12P11	2,000 pa	16,29 ()	32,58
2	7896359003877	GARRAFA PLAST SANREMO 1,75L	1,000 un	14,90 ()	14,90
3	7898226515568	SAC PLAST CINZA	5,000 un	0,30 ()	1,50
4	7896030892639	COPO COPOBRAS 180ml C100 BCO	4,000 pa	5,49 ()	21,96
5	7896001049055	PANO M USO SEK C5 AZUL	2,000 pa	7,91 ()	15,82
6	7891022859812	ESPONJA M USO BOMBRIL LV4PG3	1,000 un	3,73 ()	3,73
7	7896110009551	PAPEL TOALHA HIPER SNOB C3	1,000 un	11,90 ()	11,90
8	7896005803721	FILTRO PAPEL 3 CORACOES N 103	1,000 un	3,51 ()	3,51
9	7891035216206	LIMP M USO VEJA 750ml	2,000 un	6,49 ()	12,98
10	7896083800032	AGUA SAN SUPER CANDIDA 1L	2,000 un	2,85 ()	5,70
11	7898275016634	ALCOOL GEL HOSP CLEAN 70 440g	2,000 un	15,29 ()	30,58
12	7891022861174	LIMP SAPOLIO 250ml LIMP AL	2,000 un	6,15 ()	12,30
13	7894650020081	LUST MOV BRILHOL 500ml LAV	1,000 un	10,44 ()	10,44
14	7896098900253	LAVA LOUC YPE 500ml CLEAR	2,000 un	1,75 ()	3,50
15	7891035224003	LIMPA VIDRO VEJA 500ml GAT	1,000 un	16,94 ()	16,94
16	7891910000197	ACUCAR REF UNIAO 1kg	2,000 pa	3,24 ()	6,48
17	7898226515186	SACO LIXO Wecycle EMBALIXO 50L	2,000 un	9,90 ()	19,80
18	7898226514141	SACO LIXO PIA EMBALIXO C100	2,000 un	12,90 ()	25,80
19	7898944856271	ALCOOL SAFRA 70 INPM 1L	1,000 un	7,29 ()	7,29
20	7509546665108	SAB LIQ PROTEX 400ml DUO PROT	2,000 un	15,99 ()	31,98
21	7896089012019	CAFE ALM PILAO 500g	3,000 pa	10,79 ()	32,37

Cartão de Débito: 322,06

TOTAL

R\$ 322,06

04.06.05.04 - Comete crime quem sonega



CNPJ/CPF do Consumidor:

224.016.628-20

! SAT No.

! 000828029

31/05/2021 13:36:20