ATACADAO S.A.
AV MIGUEL SUTIL, 7582
JARDIM MARIANA - CUIABA - MT - 33176500
CNPJ:75.315.333/0285-42 IE: 138453861

14/07/2021 11:14:37 TRANSACAO: 33661

DANFE NFC-e Documento Auxiliar
da Nota Fiscal Eletronica para Consumidor Final
Nao Permite aproveitamento de credito de ICMS

Cod	Descricao		Qtd	Un	VlrUnit	VlrTot
00067672	BISC.MABEL ROSQUINHA	1X700G	2	UND9	5,49	10,98
00022566	CHA OETKER CAMOMILA	1X10G	1	UND9	3,55	3,55
						0,27
desconto sobre item						
00022566	CHA OETKER CAMOMILA	1X10G	1	UND9	3,55	3,55
						0,27
desconto sobre item						
00022566	CHA OETKER CAMOMILA	1X10G	1	UND9	3,55	3,55
						0,27
desconto sobre item						
00022564	CHA OETKER CIDREIRA	1X10G	1	UND9	2,85	2,85
00022564	CHA OETKER CIDREIRA	1X10G	1	UND9	2,85	2,85
00022564	CHA OETKER CIDREIRA	1X10G	1	UND9	2,85	2,85
00033142	BISC.ITAMARATY WAFER	1X110G	4	UND9	1,80	7,20
00033143	BISC.ITAMARATY WAFER	1X110G	2	UND9	1,80	3,60
00033141	BISC.ITAMARATY WAFER	1X110G	2	UND9	1,80	3,60
00061128	BAUDUCCO COOKIES	1X100G	2	UND9	2,90	5,80
00061129	BAUDUCCO COOKIES	1X100GR	1	UND9	2,90	2,90
00061129	BAUDUCCO COOKIES	1X100GR	1	UND9	2,90	2,90
00069590	BISC.BONO WAFER	1X110G	3	UND9	2,69	8,07
00070574	TOALHA P.COQUETEL	1X1UND	1	UND9	5,70	5,70
00070574	TOALHA P.COQUETEL	1X1UND	1	UND9	5,70	5,70
00006597	ADOC.ZERO-CAL SACAR.	1X100ML	1	UND9	5,59	5,59
00048565	MOLHO P/SALADA CASTE	1X236ML	1	UND9	4,19	4,19
00032510	CHA MATTE LEAO	1X250G	1	CXT8	8,35	8,35
00050282	PANO ALKLIN GTS SAFA	1X3UND	1	UND9	5,19	5,19
00048889	CAFE 3CORACOES CAPPU	1X10X11G	1	UND9	16,90	16,90
00048889	CAFE 3CORACOES CAPPU	1X10X11G	1	UND9	16,90	16,90
00067843	PAO DE MEL NBONN	1X300G	1	UND9	3,99	3,99
00055092	PAO DE MEL BOLAMEL	1X300G	1	UND9	4,99	4,99
						0,49
desconto sobre item						
00067843	PAO DE MEL NBONN	1X300G	1	UND9	3,99	3,99
00055092	PAO DE MEL BOLAMEL	1X300G	1	UND9	4,99	4,99
						0,49
desconto sobre item						
00055092	PAO DE MEL BOLAMEL	1X300G	1	UND9	4,99	4,99
						0,49
desconto sobre item						
00055092	PAO DE MEL BOLAMEL	1X300G	1	UND9	4,99	4,99
						0,49
desconto sobre item						
00007098	PEDRA SANIT.L.BRISA	12X25G	1	CRT2	11,88	11,88
00007098	PEDRA SANIT.L.BRISA	12X25G	1	CRT2	11,88	11,88
00062972	DESOD.GLADE	1X360ML	3	UND9	8,50	25,50
						3,00
desconto sobre item						
00033429	FARINHA MAND.JANGADA	1X1Kg	1	PCT9	4,89	4,89
00060421	BALA RICLAN	1X600G	1	UND9	7,99	7,99
00060421	BALA RICLAN	1X600G	1	UND9	7,99	7,99
00043297	LIMP.CASA AGRADABLE	1X2L	1	UND9	9,90	9,90
00048889	CAFE 3CORACOES CAPPU	1X10X11G	1	UND9	16,90	16,90
00070171	SCO LIXO PACK 100L R	1X15UND	1	UND9	24,50	24,50
00070171	SCO LIXO PACK 100L R	1X15UND	1	UND9	24,50	24,50
00070171	SCO LIXO PACK 100L R	1X15UND	1	UND9	24,50	24,50
00058959	GUARDANAPO COQUETEL	1X50UND	12	UND9	1,49	17,88
						1,68
desconto sobre item						
00039145	ACUCAR CRISTAL	1X200X5G	1	UND9	8,49	8,49
00071503	CAFE BRASILEIRO	10X500G	2	CXA1	89,90	179,80
00035215	PAPEL HIG.COTTON	1X22R30M	2	UND9	32,80	65,60
00004996	AGUA SANIT.Q.BOA	1X5L	1	UND9	11,80	11,80
00011757	DET.LIQ.YPE	6X500ML	1	PCT4	11,10	11,10
00032843	ACUCAR BARRALCOOL	1X2Kg	2	PCT9	5,49	10,98
00005243	CERA BRILHO FACIL	1X750ML	4	FRC9	9,90	39,60
						4,00
desconto sobre item						
00052204	MARG.PRIMOR	1X1Kg	1	UND9	10,50	10,50
00006143	LIMP.VEJA M.USO ORIG	1X500ML	4	UND9	3,29	13,16

QTD. TOTAL DE ITENS 80
VALOR TOTAL R$ 688,60

FORMA DE PAGAMENTO Valor Pago
CartÃo de DÃbito 688,60

Informacao dos Tributos Totais e Incidentes
(Lei Federal 12.741/2012)
Vlr.Aprox.Tributos: Federal R$43,60 (6,33%)
Vlr.Aprox.Tributos: Estadual R$99,36 (14,43%)

Fonte: IBPT.

AREA DE MENSAGEM FISCAL
Numero: 000015073 Serie: 516
Emissao: 14/07/2021 11:14:37

Consulte a Chave de Acesso em http://www.sefaz.mt.gov.br/nfce/consultanfce

CHAVE DE ACESSO
51210775315333028542655180000150731048579176

CONSUMIDOR
CNPJ/CPF/ID Estrangeiro: 62918311987

CIELO-ELO DEBITO
506775******4512
PDV=41150972 DOC=140415 AUT=306962
VALOR: 688,60 (SiTef)

TPLinux AT.14.c00X-19.t39 - Unisys Brasil Ltda

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GREYNATOMY

PROCON/MT-Rua Joaquim Murtinho, n 554
Araes-Cuiaba/MT-CEP 78020-290-FONE: 151