CNPJ: 75.315.333/0285-42 ATACADAO S.A.
AV MIGUEL SUTIL,7582,JARDIM MARIANA,CUIABA,MT
Documento Auxiliar da Nota Fiscal de Consumidor Eletronica

Codigo	Descricao	Qtde UN			Vl Unit	Vl Total
00069116	BISC.RANCHEIRO	1X78G	2	UND9	1,59	3,18
00033142	BISC.ITAMARATY WAFER	1X110G	2	UND9	2,30	4,60
00033140	BISC.ITAMARATY WAFER	1X110G	2	UND9	2,30	4,60
00070710	BISC.VITARELLA	1X100G	3	UND9	1,75	5,25
00058665	MARILAN SALGADINHOS	1X400G	1	UND9	7,60	7,60
00053998	BARRA CEREAIS NUTRY	24X22G	1	DPL3	23,76	23,76
00053996	BARRA CEREAIS NUTRY	24X22G	1	DPL3	23,76	23,76
00061521	BISC.MONTEVERGINE	1X48G	1	UND9	1,75	1,75
00054637	BISC.CLUB SOCIAL	1X288G	2	UND9	7,20	14,40
00051636	CHA MARATA VERDE	1X16G	1	UND9	3,15	3,15
00046510	BISC.MONTEVERGINE	1X48G	1	UND9	1,75	1,75
00015907	GUARD.SNOB 33X30	1X50UND	2	PCT9	3,66	7,32
00041262	BALA RICLAN FRE.CHO.	1X584G	1	UND9	9,90	9,90
00072608	BOMBOM TOFFEE	1X500G	1	UND9	12,90	12,90
00064323	LUSTRA MOVEIS PEROBA	1X500ML	1	UND9	8,90	8,90
00069225	BALA BUTTER TOFFEE	1X500G	1	UND9	13,45	13,45
00072611	BALA ERLAN CAFE	1X400G	1	UND9	6,99	6,99
00072816	FACA SIMONNAGIO	1X6UND	1	UND9	15,90	15,90
00019297	BISC.STICK LOOK	1X55G	1	UND9	2,39	2,39
00048888	CAFE C/LEITE 3CORACO	1X10X9G	1	UND9	14,90	14,90
00067673	BISC.MABEL ROSQUINHA	1X700G	1	UND9	7,98	7,98
00063310	FARINHA MAND.YOKI	1X1Kg	1	UND9	7,99	7,99
00052204	MARG.PRIMOR	1X1Kg	1	UND9	12,90	12,90
00067748	PULVERIZADOR SANREMO	1X1UND	1	UND9	10,50	10,50
00045817	CHA MARATA CAMOMILA	1X10G	1	UND9	2,45	2,45
00051636	CHA MARATA VERDE	1X16G	1	UND9	3,15	3,15
00049834	CHA MARATA CIDREIRA	1X10G	1	UND9	2,45	2,45
00049834	CHA MARATA CIDREIRA	1X10G	1	UND9	2,45	2,45
00015907	GUARD.SNOB 33X30	1X50UND	1	PCT9	3,66	3,66
00028974	FOSFORO FIAT LUX	1X6UND	1	PCT9	3,84	3,84
00050406	CHA BARAO	1X13G	2	UND9	3,55	7,10
00036149	PULVERIZADOR SANREMO	1X1UND	1	UND9	6,50	6,50
00067746	PULVERIZADOR SANREMO	1X1UND	1	UND9	10,50	10,50
00015907	GUARD.SNOB 33X30	1X50UND	1	PCT9	3,66	3,66
00045812	CHA MARATA HORTELA	1X10G	1	UND9	2,45	2,45
00007081	AZEITE GALLO VDO	1X500ML	1	VDO9	21,50	21,50
00066372	COMP. LACTEO MOLICO	1X260G	1	UND9	17,50	17,50
00023421	TEMP.SABOR AMI	1X300G	1	PTE9	3,65	3,65
00012050	PE MOLEQUE YOKI	1X800G	1	PTE8	21,90	21,90
00045817	CHA MARATA CAMOMILA	1X10G	1	UND9	2,45	2,45
00046689	PALITO FIAT LUX GRAN	1X2000UN	1	UND9	17,00	17,00
00074424	PAPEL HIG.MAX	1X21R30M	1	UND9	26,71	26,71
00023371	CAFE 3CORACOES	10X500G	1	CXA1	149,80	149,80
00043274	COPO DESC.CRISTALCOP	1X100UND	10	UND9	2,70	27,00
desconto	sobre item					3,50
00022392	DET.LIQ.YPE	6X500ML	1	PCT2	13,74	13,74
00064687	SACO LIXO TOP IN GRE	1X15UND	1	UND9	15,90	15,90
00032734	ESPONJA VIP	10X1UND	1	PCT2	5,90	5,90
00032965	LUVA DANNY LATEX	1X1PAR	1	PAR9	3,79	3,79
00019270	FLANELA 28X38	1X1UND	8	UND9	2,50	20,00
00007098	PEDRA SANIT.L.BRISA	12X25G	3	CRT2	14,40	43,20
00032964	LUVA DANNY LATEX	1X1PAR	1	PAR9	3,79	3,79
00071132	DESOD.BOM AR AERO	1X432ML	4	UND9	12,20	48,80
desconto	sobre item					5,20
00036327	EVITA MOFO SECAR	1X80G	1	UND9	4,79	4,79
00020514	ACUC.CRIST.DOCE DIA	1X2Kg	3	UND9	5,98	17,94
00015907	GUARD.SNOB 33X30	1X50UND	1	PCT9	3,66	3,66
00064687	SACO LIXO TOP IN GRE	1X15UND	1	UND9	15,90	15,90
00066287	ESSENC.SOL.ANO LAVAN	1X140ML	1	UND9	6,99	6,99
00074424	PAPEL HIG.MAX	1X21R30M	1	UND9	26,71	26,71
00043277	COPO DESC.CRISTALCOP	1X100UND	10	UND9	5,30	53,00

Qtde. total de itens	99
Valor total R$	845,65
Desconto total R$	8,70
Valor a Pagar R$	**836,95**
FORMA DE PAGAMENTO	VALOR PAGO R$
Cartao de Credito	836,95

Consulte pela Chave de Acesso em
http://www.sefaz.mt.gov.br/nfce/consultanfce
5122 0375 3153 3302 8542 6551 0000 0448 5010 4857 9178
CONSUMIDOR - CPF 629.183.119-87
NFC-e no: 000044850 Serie: 510 11/03/2022 09:39:11
Protocolo de autorizacao: 151220095614385
Data de autorizacao: 11/03/2022 09:38:30

Tributos (Lei Federal 12.741/2012) R$270,68 32% Federal:47%
Estadual:53% Fonte:IBPT

CIELO-VISA CREDITO
498408******2155
PDV=41150972 DOC=110318 AUT=597974
VALOR: 836,95 (SiTef)

Acesse e responda.
Sua opinião é
muito importante.

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OPR:000317732Jessica 11/03/2022 09:39:12
luz
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