

SENDAS DISTRIBUIDORA S/A
Avenida Raul Lopes, 2757
Ininga - Teresina - PI
CNPJ 06.057.223/0461-63 IE 000.196.918.855
Telefone: (06) 3026 8031 DATA: 30/07/2024 - 10:25
LOJA=0228 PDV=024 Seq=103949

DOCUMENTO AUXILIAR
DA NOTA FISCAL DE CONSUMIDOR ELETRONICA

ITEM	COD	DESC	QTD	UN	VL. UNIT	VL. TOTAL R\$
001	598140001	CAFE S CL VA 250G CL				
	20,000	PC x		9,89		197,80
		Desconto na item 1 - 4,00				
002	7831040198726	ESP TININDO LV4 PG3				
	2,000	An x		4,09		8,18
003	7838226510075	EMBALIXO ECON 50L				
	2,000	PC x		5,99		11,98
004	7838226510051	EMBALIXO ECON 15LT				
	1,000	Un x		5,99		5,99
005	7838287990120	CP MARATA200ML C/100				
	9,000	PC x		6,99		62,91
		Desconto na item 5 - 13,50				
006	7838287990144	CP MARATA250ML C/100				
	1,000	PC x		9,29		9,29
007	7831150026759	DET ALA 1kg LAVAND				
	7,000	Un x		6,89		48,23
008	7837383500035	GUARD MALU 33X32 C50				
	4,000	PC x		4,69		18,76
		Desconto na item 8 - 3,20				
009	7837383500226	GUARD MALU 23X21 C50				
	3,000	PC x		1,85		5,55
		Desconto na item 9 - 1,08				
010	7831040198726	ESP TININDO LV4 PG3				
	5,000	An x		4,09		20,45
011	7837383500684	T PAP MALU 50F C/2RL				
	1,000	PC x		3,19		3,19
012	7838226510051	EMBALIXO ECON 15LT				
	1,000	Un x		5,99		5,99
013	7837383500684	T PAP MALU 50F C/2RL				
	3,000	PC x		3,19		9,57
014	11614850001	ESPONJA ASSOLAN C/8				
	20,000	Un x		1,65		33,00
		Desconto na item 14 - 2,00				
015	7837383500226	GUARD MALU 23X21 C50				
	1,000	PC x		1,85		1,85
		Desconto na item 15 - 0,36				
016	7838969564168	PH VELUD FD 30M C/12				
	1,000	Un x		12,90		12,90
017	7836098905203	DET YPE 5LT NEUTRO				
	1,000	GL x		24,00		24,00

018	7908324402865	SB MINUA 5X180G GLIC		
	3,000	Un x	8,50	25,50
019	7896050500293	L MOV PERO 500ML LAV		
	1,000	Fr x	11,90	11,90
020	7898170070571	SBT GUAPAS 2L ERVA D		
	1,000	Un x	18,90	18,90
021	7894650010815	RAID 350ML ACAD TOT		
	1,000	Un x	10,90	10,90
022	7897534831490	KIT AZULIM 500ML C/4		
	1,000	Un x	16,90	16,90
023	7897534831490	KIT AZULIM 500ML C/4		
	1,000	Un x	16,90	16,90
024	7898994678014	AC CRIST O DAQUA 1kg		
	10,000	Un x	4,29	42,90
025	7509546661247	LIHP AJAX 3,8LT LAV		
	2,000	Un x	34,50	69,00
026	7898969564168	PH VELUD FD 30M C/12		
	4,000	Un x	12,90	51,60
027	11167930001	L ALUM DULAGO 500ML		
	24,000	Un x	1,65	39,60
		Desconto no item 27 - 2,40		
028	10164720001	AGUA SANIT DRAG 5LT		
	2,000	Fr x	12,70	25,40
029	7896098905203	DET YPE 5LT NEUTRO		
	1,000	G1 x	24,00	24,00

QTD. TOTAL DE ITENS	133
VALOR TOTAL R\$	833,14
DESCONTO R\$	26,54
VALOR A PAGAR R\$	806,60
FORMA DE PAGAMENTO	VALOR PAGO
Dinheiro	850,00
TROCO R\$	43,40

Consulte pela Chave de Acesso em:

www.sefaz.pi.gov.br/nfce/consulta

2224 0706 0572 2304 6163 6502 4000 0734 3212 4103 9493



CONSUMIDOR - CPF: 22983643387
 NFC-e n. 73432 Serie 24 30/07/2024 10:25:34
 Protocolo de Autorizacao: 22240066184474
 Data de Autorizacao: 30/07/2024 10:25:34