

SENDAS DISTRIBUIDORA S/A

Avenida Fernando Correa Da Costa, 1255

Jardin Das Americas - Cuiabá - MT

CNPJ 06.057.223/0425-08 IE 000.138.351.856

Telefone: (65) 3618 3850 DATA: 11/11/2024 - 17:31

LOJA=0192

PDU=013

Seq=010767

DOCUMENTO AUXILIAR

DA NOTA FISCAL DE CONSUMIDOR ELETRONICA

EMITIDA EM CONTINGENCIA

Pendente de Autorizacao

ITEM | COD | DESC | QTDE | UN | VL. UNIT | VL. TOTAL R\$

001	7896090703609	COPERALC 46 1L TRAD				
	1,000	Un x			13,90	13,90
002	7898901374084	GUARD TREVO LU 30X31				
	1,000	PC x			2,99	2,99
003	7898901374084	GUARD TREVO LU 30X31				
	1,000	PC x			2,99	2,99
004	7894900701333	COCA S/A MULT 6X310				
	1,000	Fd x			18,99	18,99
005	7897062500066	AC CRIST BARRALC 1kg				
	1,000	PC x			3,29	3,29
006	7897062500066	AC CRIST BARRALC 1kg				
	1,000	PC x			3,29	3,29
007	7896005800157	CAP 3COR 200G CLA				
	1,000	PC x			13,90	13,90
008	7896045102402	CF 3 C PREM VAC 500G				
	1,000	Un x			24,90	24,90
009	7896045102402	CF 3 C PREM VAC 500G				
	1,000	Un x			24,90	24,90
010	7891962008325	BISC BAUD 140G MOR				
	1,000	Un x			2,79	2,79
011	7891000329498	BISC COCO TOSTI 160G				
	1,000	Cx x			3,19	3,19
012	7891962026138	BISC BAUD 140G CH/CH				
	1,000	Un x			2,79	2,79
013	7891000329498	BISC COCO TOSTI 160G				
	1,000	Cx x			3,19	3,19
014	7896024760876	COOK PIRAO 80G BAUN				
	1,000	PC x			4,49	4,49
015	7896024760876	COOK PIRAO 80G BAUN				
	1,000	PC x			4,49	4,49
016	7891150034365	CIF CREM 450ML LAR				
	1,000	Un x			17,90	17,90
017	7896082820406	DOVER ROLL ECON 15L				
	1,000	Un x			6,90	6,90

QTD. TOTAL DE ITENS	17
VALOR TOTAL R\$	154,89
VALOR A PAGAR R\$	154,89
FORMA DE PAGAMENTO	VALOR PAGO
Dinheiro	160,00
TROCO R\$	5,11

Consulte pela Chave de Acesso em:

<https://www.sefaz.nt.gov.br/nfce/consultanfce>

5124 1106 0572 2304 2508 6501 3000 1020 4691 3010 7675



CONSUMIDOR - CPF:66314020930
NFC-e n. 102046 Serie 13 11/11/2024 17:31:31
Via Consumidor
EMITIDA EM CONTINGENCIA
Pendente de Autorizacao