

CNPJ do Emitente 24.447.350/0006-73
CENTRO OESTE COMERCIAL DE ALIMENTOS LTDA
AVENIDA CONTORNO, 325, CENTRO - GOIANIA-GO, FONE ()

Documento Auxiliar da Nota Fiscal de Consumidor Eletrônica

11/06/25 09:48:07 L1 00006 PDV 015 DDC 54788 DP CLEUDE ANA

CODIGO DESCRICAO QTD UN VL UNIT VL TOTAL

001	7896051505249	AGUA SANITARIA KIJOIA 5L *	1UN	8,99	8,99
002	7908324403275	LAVA ROUPA PO MINUANO 1,6 kg CX AZUL	1UN	22,69	22,69
003	7897089440109	COPPO DESC BARAO 200ML TRANSP*	8UN	7,49	59,92
004	7896006413851	PAPEL TOALHA SCALA 2UND 120FLS 21X20CM*	1UN	4,99	4,99
005	7896006413851	PAPEL TOALHA SCALA 2UND 120FLS 21X20CM*	1UN	4,99	4,99
006	7898903480493	SACO LIXO BOM LIXO 30L ROL 20UN AZUL*	1UN	17,95	17,95
007	7898903480493	SACO LIXO BOM LIXO 30L ROL 20UN AZUL*	1UN	17,95	17,95
008	7898903480585	SACO LIXO LEUFORT 50L ROL 20UN AZUL*	1UN	19,39	19,39
009	7896096904282	LIMPADOR PERF YPE 2LT PREMIUM JARDIM SEC RETO*	1UN	14,99	14,99
010	7896096904282	LIMPADOR PERF YPE 2LT PREMIUM JARDIM SEC RETO*	1UN	14,99	14,99
011	7896360400061	CERA LIQ ZUPP 750ML VERNELHA	1UN	7,19	7,19
012	7896253401236	CAFE RANCHEIRO 500GR EXTRAFORTE	5UN	39,89	199,45
013	7898613180168	COPPO DESC FACILITA E PRONTO 50ML BCO C/1 BOUND	6UN	5,69	34,14
014	7898040083748	HANTEIGA BOVA 500GR POTE C/SAL RESF COM SAL*	1UN	17,89	17,89
015	7898040083748	HANTEIGA BOVA 500GR POTE C/SAL RESF COM SAL*	1UN	17,89	17,89
016	7896026850070	GUARD MAXIN FOL SIMP PCT C/ 50UND 23X22C M*	1UN	1,99	1,99
017	7896026850070	GUARD MAXIN FOL SIMP PCT C/ 50UND 23X22C M*	1UN	1,99	1,99
018	7896026850070	GUARD MAXIN FOL SIMP PCT C/ 50UND 23X22C M*	1UN	1,99	1,99
019	7896026850070	GUARD MAXIN FOL SIMP PCT C/ 50UND 23X22C M*	1UN	1,99	1,99
020	7896026850070	GUARD MAXIN FOL SIMP PCT C/ 50UND 23X22C M*	1UN	1,99	1,99
021	7896026850070	GUARD MAXIN FOL SIMP PCT C/ 50UND 23X22C M*	1UN	1,99	1,99
022	7896067203033	PILHA PANASONIC AAA4 SUPER HYPER 4UND*	1UN	10,99	10,99
023	7896067203033	PILHA PANASONIC AAA4 SUPER HYPER 4UND*	1UN	10,99	10,99
024	7896067203033	PILHA PANASONIC AAA4 SUPER HYPER 4UND*	1UN	10,99	10,99
025	7896067203033	PILHA PANASONIC AAA4 SUPER HYPER 4UND*	1UN	10,99	10,99
026	7896067203033	PILHA PANASONIC AAA4 SUPER HYPER 4UND*	1UN	10,99	10,99
027	7896026850070	GUARD MAXIN FOL SIMP PCT C/ 50UND 23X22C M*	1UN	1,99	1,99
028	7896026850070	GUARD MAXIN FOL SIMP PCT C/ 50UND 23X22C M*	1UN	1,99	1,99
029	7896026850070	GUARD MAXIN FOL SIMP PCT C/ 50UND 23X22C M*	1UN	1,99	1,99
030	7898962794166	PAPEL HIG NIMHO 30HT FD 12 ROLOS NEUTRO*	1UN	15,49	15,49
031	7898962794166	PAPEL HIG NIMHO 30HT FD 12 ROLOS NEUTRO*	1UN	15,49	15,49
032	7898962794166	PAPEL HIG NIMHO 30HT FD 12 ROLOS NEUTRO*	1UN	15,49	15,49
033	7898634900005	ACUCAR CRISTAL IBIA 5 UN	1UN	15,98	15,98

Qtd. Total de Itens 33
Valor a Pagar R\$ 598,72
FORMA PAGAMENTO VALOR PAGO
Cartao Debito 598,72

SAFRAPAY
SAFRAPAY ELO DES - VIA CLIENTE

SUPERMERCADO TATICO
AV CONTORNO 325
CNPJ: 24447.350/0006-73 000000001097366
GOIANIA-GO

TERN=39041448 DDC=000357

11/06/2025 09:51:09 ONL-C
CARTAO: *****0885
DEBITO A VISTA
VALOR: R\$598,72

NSU=2663158998 AUT=486398

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<http://www.sefaz.go.gov.br/nfce/consulta>
5225 0624 4473 5000 0673 6521 5000 1542 3611 0178 9843
CONSUNIDOR - CPF 454.345.811-72
NFC-e n. 000154236 Serie 215 11/06/2025 09:51:22
Via Consumidor
Protocolo de autorizacao: 152259022635987
Data de autorizacao: 11/06/25 09:51:22



Tributos Totais Incidentes (Lei Federal 12.741/2012):
R\$ 153,41 25% Federal 51% Estadual 46% Municipal 3%