

CNPJ do Emitente 24.447.350/0006-73
 CENTRO DESTE COMERCIAL DE ALIMENTOS LTDA
 AVENIDA CONTORNO, 325, SETOR CENTRAL - GOIANIA-GO, FONE (61)
 Documento Auxiliar da Nota Fiscal de Consumidor Eletronica
 27/11/25 09:47:51 LJ 00006 PDU 010 DUC 102596 OP VANDERLUC

EMITIDA EM CONTINGENCIA		Pendente de autorizacao	
CODIGO DESCRICAO	QTDE	UN	VL UNIT VL TOTAL
001 7896098904664	AGUA SANITARIA YPE 5L	1UN	10,90 10,90
002 7896098903506	DESINFETANTE YPE BAK 5L EUCALIPTO *	1UN	19,89 19,89
003 7896098904282	LIMPADOR PERF YFE 2LT PREMIUM JARDIM SEC RETO*	1UN	13,39 13,39
004 7896098904282	LIMPADOR PERF YFE 2LT PREMIUM JARDIM SEC RETO*	1UN	13,39 13,39
005 7896026801492	PAPEL HIG DUETTO 20MT FD 32 ROLOS	1UN	34,99 34,99
006 7891055605806	ESPONJA CONDOR MULTI LV4P63*	1UN	5,59 5,59
007 7891055605806	ESPONJA CONDOR MULTI LV4P63*	1UN	5,59 5,59
008 7891055605806	ESPONJA CONDOR MULTI LV4P63*	1UN	5,59 5,59
009 7896253401236	CAFE RANCHEIRO 500GR EXTRAFORTE*	1UN	36,99 36,99
010 7896527700201	LIMPA ALUMINIO LIMFEX 500ML TRADICIONAL*	1UN	3,49 3,49
011 7896527700201	LIMPA ALUMINIO LIMFEX 500ML TRADICIONAL*	1UN	3,49 3,49
012 7896253401236	CAFE RANCHEIRO 500GR EXTRAFORTE*	1UN	36,99 36,99
013 7896253401236	CAFE RANCHEIRO 500GR EXTRAFORTE*	1UN	36,99 36,99
014 7896253401236	CAFE RANCHEIRO 500GR EXTRAFORTE*	1UN	36,99 36,99
015 7896026850070	GUARD MAXIM FOL SIMP PCT C/ 50UND 23X22C M*	1UN	1,95 1,95
016 7896026850070	GUARD MAXIM FOL SIMP PCT C/ 50UND 23X22C M*	1UN	1,95 1,95
017 7896026850070	GUARD MAXIM FOL SIMP PCT C/ 50UND 23X22C M*	1UN	1,95 1,95
018 7893657002564	COADOR CAFE GRANDE ASA BRASIL *	1UN	5,95 5,95
019 7896098909614	KIT 2 LAVA ROUPA PD YPE 800GR+AMAC 500ML GTS*	1UN	27,99 27,99
020 7898589872544	SACO CASTILHO 45X68CM XADREZ*	1UN	8,75 8,75
021 7898589872544	SACO CASTILHO 45X68CM XADREZ*	1UN	8,75 8,75
022 7898275014098	PANO MICROFIBRA ROLABRILL 35X35CM 4UND	1UN	19,90 19,90
023 7892035000161	PANO PRATO ENCOFA PINTURA INGLESIA 44X70C M	2UN	7,99 15,98
024 7896026850070	GUARD MAXIM FOL SIMP PCT C/ 50UND 23X22C M*	1UN	1,95 1,95
025 7896026850070	GUARD MAXIM FOL SIMP PCT C/ 50UND 23X22C M*	1UN	1,95 1,95
026 7896026850070	GUARD MAXIM FOL SIMP PCT C/ 50UND 23X22C M*	1UN	1,95 1,95
027 7894904271528	MARGARINA DELICIA 500GR CREME LEITE C/SA L*	1UN	7,45 7,45
028 7898040083748	MANTEIGA BOVA 500GR POTE C/SAL RESF COM SAL*	1UN	21,99 21,99
029 7898040083748	MANTEIGA BOVA 500GR POTE C/SAL RESF COM SAL*	1UN	21,99 21,99
030 7898613180171	COPO DESC FACILITA E PRONTO 300ML TRANSP *	1UN	12,99 12,99
031 7898613180218	COPO DESC FACILITA E PRONTO 300ML BRANCO	1UN	12,99 12,99
032 7898613180218	COPO DESC FACILITA E PRONTO 300ML BRANCO	1UN	12,99 12,99
033 7898613180218	COPO DESC FACILITA E PRONTO 300ML BRANCO	1UN	12,99 12,99
034 7898613180218	COPO DESC FACILITA E PRONTO 300ML BRANCO	1UN	12,99 12,99
035 7898613180218	COPO DESC FACILITA E PRONTO 300ML BRANCO	1UN	12,99 12,99
036 7898613180218	COPO DESC FACILITA E PRONTO 300ML BRANCO	1UN	12,99 12,99
037 7898935740053	ACUCAR CRISTAL DOCEBEL 5kg	1UN	9,98 9,98

Qtde. Total de Itens 37
 Valor a Pagar R\$ 515,63
 FORMA PAGAMENTO VALOR PAGO
 Cartao Debito 515,63

REDE GETNET

SUPERMERCADO TATICO
 CNPJ: 24.447.350/0003-20
 27/11/25 09:50:37 AUT:334153 DOC:00368
 EC:000000014895613 TERN: TF109450 C
 CU:035001892 CAIXA:PU006010 L:12107124
 ARQC: B2967EFB85A48C6E
 AID: A0000004942010
 ELO *****0E85
 CVAD: 018151 FFDQ

VALOR: R\$ DEBITO A VISTA 515,63