

SUPERMERCADOS DB LTDA CNPJ - 22.991.939/0001-06
 AV JORN. HUMBERTO C FILHO, 1128, ADRIANOPOLIS, MANAUS, AM

Documento Auxiliar da Nota Fiscal de Consumidor Eletronica

ITEM	COD.	DESC.	QTD.	UN.	VL.	UNIT	ST.	VL.	ITEM
001	07896433800378	ACUCAR CRISTAL ITAMARATI	1KG	1PT	F1			3,39	
002	07899030118640	AGUA MIN PURISSIMA	2L	1UN	F1			2,39	
003	07896800777661	ARROZ BCO BRILHANTE	1P1	1KG	1UN	T18,008		6,15	
004	07896224807098	CAFE ALNDF KINIMO	250G	1PT	F1			8,29	
005	07896102502626	MOLHO REFDG PENERAD QUERO	320G	1UN	F1			3,75	
006	07897080600120	FARINHA MAND UARINI	OVINHA COLIBRI	1PT	11			14,29	
007	07896116900029	FEIJAO CARIOCA KICALDO	1P1	1KG	1UN	T7,008		9,45	
008	07896490268775	FLOCOS MILHO DONA CLARA	500GR	1UN	T18,008			2,29	
009	07891000260623	BEB LACT NEST NESTON	VIT 850G	1UN	N1			16,55	
010	07896051130116	LEITE PD ITAMBE INT	400G	PT	1PT	N1		12,89	
011	07896264670942	MAC COMUM ESPAG GOSTOSO	400G	1PT	F1			2,79	
012	07896014403103	POLPA BRASFRUT MORANGO	100G	1PT	T18,008			3,75	
013	00000000045535	LING CALAB SADIA EMB	KG 0,948	KGx29,99	F1			28,43	
014	0000000003026	CARNE BOV COXAO MDLE	KG 0,940	KGx32,99	F1			31,01	
015	00000000044920	FRANGO CONG SEARRA	KG 2,255	KGx10,99	F1			24,78	
016	07898141930057	DVDS TP A SDO PEDRO BCD	C/12UN	1BD	T18,008			13,09	
017	07898966794001	MANTEIGA TAYNA PALMA	CR VEGETAL	500	1UN	F1		17,09	
018	00000000044164	PRES PERU PERD FAT	KG 1,064	KGx29,99	N1			31,91	
019	00000000026581	DJ MUSSARELA TOYA	FAT KG 1,094	KGx42,99	N1			47,03	
020	07891000084649	REQUEIJ CREM NEST	200G	1PD	N1			11,49	
021	00000000064637	BATATA PORTUG ESCOVADA	KG 1,050	KGx6,99	11			7,34	
022	00000000064580	CEBOLA	KG 1,045	KGx6,49	11			6,78	
023	00000000035220	CHEIRO VERDE MC 1MO	11					3,09	
024	00000000013331	PIMENTA CHEIRO	KG EMB 0,202	KGx8,99	11			1,82	
025	00000000013331	PIMENTA CHEIRO	KG EMB 0,202	KGx8,99	11			1,82	
026	00000000013331	PIMENTA CHEIRO	KG EMB 0,230	KGx8,99	11			2,07	
027	00000000013331	PIMENTA CHEIRO	KG EMB 0,234	KGx8,99	11			2,10	
028	00000000013331	PIMENTA CHEIRO	KG EMB 0,193	KGx8,99	11			1,74	
029	00000000064645	Tomate comum	KG 1,035	KGx14,99	11			15,51	
030	00000000061220	BANANA PRATA EXTRA	AER KG 1,085	KGx12,99	11			13,83	
031	00000000093236	LARANJA PERA	KG 1,050	KGx4,29	11			4,50	
032	00000000035149	LIMAO REGIONAL	KG 1,050	KGx2,49	11			2,61	
033	00000000047104	MACA GALA CAT 1 CP	KG 1,005	KG X 15,99	T18,008			16,07	
034	05601252231164	AZEITE EX VG GALLO	500ML	VD	1VD	F1		35,75	
035	07896490288874	COLORAU COLORI KTM	S/SAL	100G	1PT	F1		1,25	
036	07896036090244	DLED SOJA LIZA	300ML	1LA	F1			10,19	
037	07897167100147	SAL MDDO CAICARA	1KG	1UN	F1			2,09	
038	07897008310027	VINAGRE VIRROSAS ALC	COLOR	750ML	1UN	N1		3,99	
039	07891024132005	CR DENT COLGATE TRIP	AC 90G	1TB	F1			4,59	
040	07896008412656	PAPEL HIG FLORAL FS	NEUTRO	4UN	30H	1PT	F1	4,75	
041	07891024034750	SAB PALM NAT NUTRI	SURVIVIDADE	GELEIA	1UN	F1		2,99	
042	07896013100386	AGUA SANIT BRILUX	COMUM	1L	1FR	N1		3,49	
043	07898910758127	AMAC ROUPA BRINDRT	NDVD	AMANHECER	2	1UN	F1	5,39	
044	07898910758165	DESINF BRINDRT	LAVANDA	2L	1UN	T7,008		5,45	
045	07891022639001	DETERG LIO LIMPOL	MACA	500ML	1FR	N1		2,89	
046	07898962669136	SABAO GUAMA	1KG	1UN	F1			9,75	
047	07891150061477	LAVA ROUPA PD ALA	SEM1	COCO	1KG	1UN	N1	8,39	

QTD. TOTAL DE ITENS 47
 VALOR TOTAL R\$ 470,45
 VALOR A PAGAR R\$ 470,45
 Dinheiro R\$ 501,00
 TROCO R\$ 30,55

Consulta pela chave de acesso em
<http://www.sefaz.am.gov.br/nfce/consulta>
 1323 0322 9919 3900 0106 6501 5000 2752 2510 0162 8470

CONSUMIDOR NAO IDENTIFICADO

NFC-e 000275225 Serie 015 13/03/2023 15:20:55
 Via Consumidor
 Prot. Autorizacao: 119232351878641 13/03/23 15:20:55



Tributos Incid. Lei Federal 12.741/12 - R\$ 108,04

Trib do Cupom R\$ 108,04 (22,54%) Ft: IBPT
 N:02998 D:007326 E:281775-000083 DN
 Operador: 268246-Valeska Farias dos Santos
 ATENDIMENTO
 TELEFONE PARA CONTATO: 21275139