

PGL DISTRIBUICAO DE ALIMENTOS LTDA
CNPJ - 87.397.865/0022-46

RS 509 KM 07, 5941, CANOBI, SANTA MARIA, RS

Documento Auxiliar da Nota Fiscal de Consumidor
Eletronica

| ITEM | COD. | DESC. | QTD. | UN. | VL.UNIT | SI | VL.ITEM |
|------------------------------|----------------|----------------------------------|------|-----|---------|----|---------|
| *** REIMPRESSAO DE DANFE *** | | | | | | | |
| 001 | 00000000000017 | PADARIA - PAO FRANCES KG | | | | | |
| | | 0,664KG X 12,89 I1 | | | | | 6,55 |
| 002 | 00000000000017 | PADARIA - PAO FRANCES KG | | | | | |
| | | 0,960KG X 12,69 I1 | | | | | 12,37 |
| 003 | 00000000007450 | CARNE BOV CAPA FILE VACUO KG | | | | | |
| | | 1,766KG X 29,90 F1 | | | | | 52,60 |
| 004 | 00000000007450 | CARNE BOV CAPA FILE VACUO KG | | | | | |
| | | 1,850KG X 29,90 F1 | | | | | 55,31 |
| 005 | 00000000650052 | LINGUICA AURORA RESF KG | | | | | |
| | | 2,472KG X 23,98 T17,00% | | | | | 59,27 |
| 006 | 07908612900349 | CARNE FGD COXA ASA NAT RESF 700G | | | | | |
| | | 1UN X 12,98 F1 | | | | | 12,98 |
| 007 | 07908612900349 | CARNE FGD COXA ASA NAT RESF 700G | | | | | |
| | | 1UN X 12,98 F1 | | | | | 12,98 |
| 008 | 07908612900349 | CARNE FGD COXA ASA NAT RESF 700G | | | | | |
| | | 1UN X 12,98 F1 | | | | | 12,98 |
| 009 | 07908612900349 | CARNE FGD COXA ASA NAT RESF 700G | | | | | |
| | | 1UN X 12,98 F1 | | | | | 12,98 |
| 010 | 07908612900349 | CARNE FGD COXA ASA NAT RESF 700G | | | | | |
| | | 1UN X 12,98 F1 | | | | | 12,98 |

*** REIMPRESSAO DE DANFE ***

| | |
|---------------------|------------|
| QTD. TOTAL DE ITENS | 10 |
| VALOR TOTAL | R\$ 253,20 |
| VALOR A PAGAR | R\$ 253,20 |
| Cartao de Credito | R\$ 253,20 |

Consulta pela chave de acesso em
www.sefaz.rs.gov.br/nfce/consulta

4326 0687 3978 6500 2246 6521 1000 2615 3810 0622 6933

CONSUMIDOR CPF: XXX.XXX.530-65

NFC-e 000261538 Serie 211 12/06/2026 13:36:39

Via Consumidor

Prot. Autorizacao: 243261126478043 12/06/26 13:36:39



Tributos Incid. Lei Federal 12.741/12 - R\$ 37,92

TRIBUTOS F: 15,32(6,05%) E: 22,60(8,93%) F. IBPT F3L1P3
PAGSEGURO DOC: 616316501107 A: 033794

CREDITO A VISTA

CARTAO: 516292*****2260

VALOR: R\$ 253,20

ESTAB: T06366756000367 (SiTef)

TROCAS SOMENTE COM CUPOM FISCAL

TEL: 5532220367 - www.peruzzo.com.br

Operador: 122169-Patricia Aguirre Martins

12/06/2026 L.J:01022 PDU:211 COO:038523

Visual Mix