

4/6/2023 7:25

=====

Cafe Versailles D44

Check: 2475061

Server: IVIS

Terminal: 247

** ORDER#: 13778 **

=====

Regular Check

1 Cuban Sandwich 9.45

1 LC, Sand Mods 2.54

Torato .59 [0.59]

CHC, Avocado [1.95]

1 American Reg 2.89

=====

Subtotal 14.88

Tax 1.21

Tip 2.00

Total 18.09

=====

Visa EMV 18.09

XXXXXXXXXXXX0429

ARANDA PEDRERO/JAVIER

VISA CREDITO

CVM: Signature

Entry Mode: Chip

Auth Mode: Issuer

AID: A000000003010

TVR: 8080008000

IAD: 06010A03602001

TSI: 7800

ARC: 00

GRAND TOTAL 18.09

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T247 C1045S 4/6/2023 07:27

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T247 C1045S 4/6/2023 07:27

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CPQ Brasil S.A
CNPJ: 74.552.068/0012-72
IE: 796199078117
Rua Helio Swidt, SN, Aeroporto, GUARULHOS, São Paulo

Extrato No. 3936
CUPOM FISCAL ELETRONICO - SAT

#	COD	DESC	QTD	UN	VL UN R\$	(VL TR R\$)*	VL ITEM R\$
001	25600001	AGUA C GAS	1,000UN		9,00	2,83	9,00

Total Bruto de Itens 9,00
TOTAL R\$ 9,00

FORMA PAGAMENTO
CARTAO TEF

VALOR PAGO R\$
9,00

OBSERVAÇÕES DO CONTRIBUINTE
Valor aproximado dos tributos do CF-e-SAT - Lei 12.741/12:
Total R\$2,83 31,44% - Federal 13,44% - Estadual 18,00% -
Municipal 0,00%

SAT No. 001196850
05/04/2023 22:14:59

3523 0474 5520 6800 1272 5900 1196 8500 0393 6567 2308



Consulte o QR Code pelo aplicativo "De Olho na Nota",
disponível na AppStore (Apple) e PlayStore (Android)

REDE GETNET

CPQ BRASIL SA

CNPJ: 74.552.068/0012-72

05/04/23 22:14:54 AUT:077387 DOC:000260

EC:000000006152962 TERM: TF053582 S

CV:004001948 CAIXA:TV000251 L:08114104

ARQC: 1B299658598A19A1

AID: A0000000031010

VISA *****5767

CREDITO A VISTA

(SiTef)

VALOR: R\$ 9,00

Caixa: 251 - TOTEN
CISSLive Totem

05/04/2023 22:15:01
1.17.1

CPQ Brasil S.A
CNPJ: 74.552.068/0012-72
IE: 796199078117

Rua Helio Swidt, SN, Aeroporto, GUARULHOS, São Paulo

Extrato No. 3936
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CISSLive Totem

05/04/2023 22:15:01
1.17.1

Javier Aranda
Brazil

Room No. : 0413
Arrival : 02/04/23
Departure : 05/04/23
Page No. : 1 of 1
Folio No. :
Conf. No. : 4321300
Cashier No. :
User ID : DTBIG080

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : ARCOVERDE

Thank You For Staying With Us

05/04/23

Date	Text	Exchange Rate	Charges BRL	Credits BRL	Charges BRL	Credits BRL
02/04/23	Lobby Bar / Living		42.00		42.00	0.00
	Room# 0413 : CHECK# 0022931					
02/04/23	Lobby Bar / Living		118.00		118.00	0.00
	Room# 0413 : CHECK# 0022087					
02/04/23	Taxa de Turismo		13.30		13.30	
03/04/23	Minibar Beverage N/A		14.00		14.00	0.00
	Room# 0413 : CHECK# 0065482					
03/04/23	Taxa de Turismo		13.30		13.30	
04/04/23	Servico de Quarto / Room Servi		101.50		101.50	0.00
	Room# 0413 : CHECK# 0033967					
04/04/23	Taxa de Turismo		13.30		13.30	
Total			315.40	0.00	315.40	0.00
Balance			315.40 BRL		315.40	
Total incl. vat			315.40 BRL		315.40	
Net Amount			301.40 BRL		301.40	
			0.00 BRL		0.00	
			0.00 BRL		0.00	
			0.00 BRL		0.00	
			0.00 BRL		0.00	
			0.00 BRL		0.00	
			0.00 BRL		0.00	
			0.00 BRL		0.00	
			0.00 BRL		0.00	
			0.00 BRL		0.00	
			0.00 BRL		0.00	

1 BRL = BRL

Printed in USA by Magnetic Ticket & Label Corp., Dallas, TX

American
AMERICAN AIRLINES



05APR23

BR

AMERICAN AIRLINES
BOARDING PASS

SSSS

ZKC /GRU

SAD PAULO GUARU

ARANDA PEDRERO/JAVIE

ARANDA PEDRERO/JAVIER

SAD PAULO GUARULHAA 906 W 05APR1115P

MIAMI INTERNL

SAD PAULO GUARULH
MIAMI INTERNL
AMERICAN AIRLINES

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BOARDING PASS
BOARDING ENDS 15 MINUTES
BEFORE DEPARTURE

GROUP 4
SEAT 15D

AA 906 W 05APR1115P

331 1025P

15D^{NO}

GROUP 4

DOCS OK
MX 664
PRIORITY PREM E

3 001 2380614230 0

ZKC /GRU

SSSS

Printed in USA by Magnetic Ticket & Label Corp., Dallas, TX

American
AMERICAN AIRLINES



05APR23

BR

AMERICAN AIRLINES
BOARDING PASS

SSSS

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SAD PAULO GUARU

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SAD PAULO GUARULHAA 906 W 05APR1115P

MIAMI INTERNL

SAD PAULO GUARULH
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PRIORITY PREM E

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SSSS



AMERICAN AIRLINES
BOARDING PASS

05APR23 BR
ZKC /GRU SAO PAULO GUARU

ARANDA PEDRERO/JAVIE

ARANDA PEDRERO/JAVIER
MIAMI INTERNTNL AA 2494 L 06APR844A
CANCUN

MIAMI INTERNTNL
CANCUN
AMERICAN AIRLINES

AA 2494 L 06APR844A

* * *

* BOARDING PASS *

* BOARDING ENDS 15 MINUTES *

* BEFORE DEPARTURE *

HDYJUG /AA

GROUP 8

SEAT 18D

759A

18D^{NO}

GROUP

DOCS OK
MX 664 MAIN

4 001 2380614230 3

ZKC /GRU



AMERICAN AIRLINES
BOARDING PASS

05APR23 BR
ZKC /GRU SAO PAULO GUARU

ARANDA PEDRERO/JAVIE

ARANDA PEDRERO/JAVIER
MIAMI INTERNTNL AA 2494 L 06APR844A
CANCUN

MIAMI INTERNTNL
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AMERICAN AIRLINES

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