

----- 2 via - cliente -----

VERO - BANRICOMPRAS
PAGAMENTO PRE-DATADO

Vieira1-material-contruc
CNPJ: 36.434.360/0001-49

041136000173200 AD000001

DATA: 27/07/2025 HORA: 12:00:02
NSU BERGS:00309589
CARTAO: 4257 VALOR: 89,80

DEBITO EM: 26/08/2025
Banrisul Debito
00-049A-0BE36384697542B2
A0000001544442

SiTef from Fiserv