

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

VERO - BANRICOMPRAS
PAGAMENTO A VISTA

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

041136000173200 AD000001

DATA: 26/07/2025 HORA: 14:34:33
NSU BERGS:00950866
CARTAO: 6537 VALOR: 50,70

DEBITO EM: 28/07/2025
Banrisul Debito
00-0370-B191201ABBA60FB4
A0000001544442

SiTef from Fiserv