

Thanks for riding, Camila

We hope you enjoyed your ride this morning.

Total	R\$86.29
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Trip fare	R\$83.78
Booking Fee 	R\$2.20
Wait Time 	R\$0.31

Payments



Visa Credit ****2296 (Camila Credito Bradesco)
9/3/26 7:50 AM

R\$86.29

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Comfort
16.88 kilometers, 49 minutes

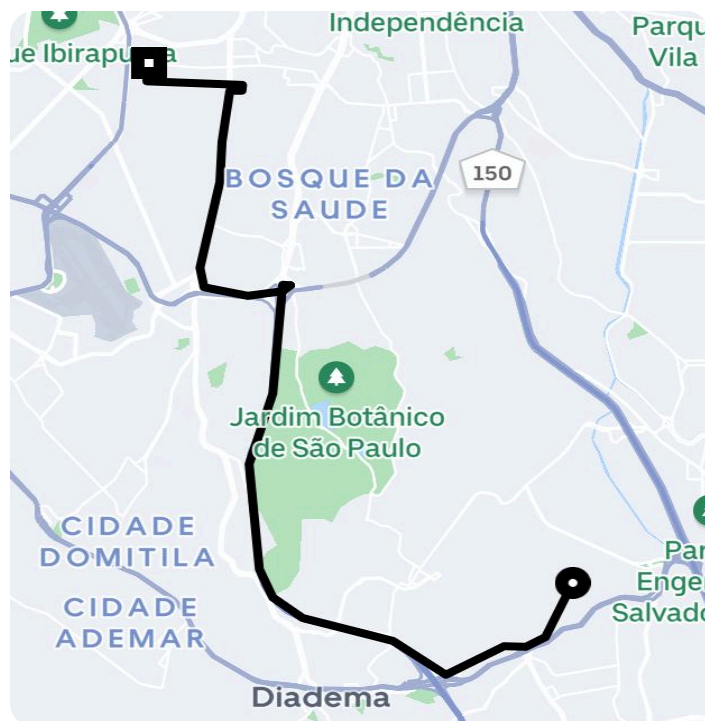


7:00 AM

Rua MMDC, 611 - Paulicéia - São Bernardo do Campo - SP, 09690-100

7:49 AM

R. Dr. Bacelar, 268 - Vila Clementino, São Paulo - SP, 04026-000, Brazil



You rode with CARLOS

4.98 ★



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Driver earnings

Driver Total	R\$51.81
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Uber earnings

Service Fee	R\$32.28
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Convenience Fee	R\$2.20
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Uber Total	R\$34.48
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Total amount includes Uber fees, taxes, and promotions when applicable

Fees and Taxes

ISS Uber	R\$0.71
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PIS COFINS Uber	R\$2.65
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Approximate tax amounts, according to Federal Law n. 12.741/12. The specified taxes are collected at Federal and Municipal levels on top of the amount of Uber’s service charged to the driver, in accordance with Federal Law n. 10.637/02 and 10.833/03 and the Municipal Tax Code of São Paulo.

Thanks for riding, Camila

We hope you enjoyed your ride this afternoon.

Total	R\$91.98
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Trip fare	R\$89.78
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Booking Fee 	R\$2.20
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Payments



Visa Credit ****2296 (Camila Credito Bradesco)
9/3/26 5:19 PM

R\$91.98

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Comfort
16.16 kilometers, 1 hours 1 minutes

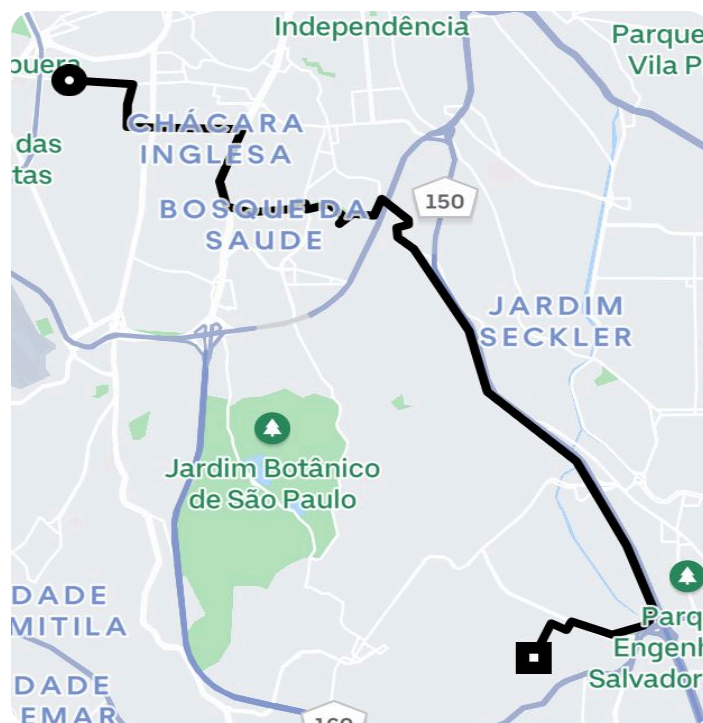


4:16 PM

Rua Borges Lagoa, 1070 - Vila Mariana -
Sao Paulo - SP, 04038-002

5:18 PM

Rua MMDC, 611 - Paulicéia - São Bernardo
do Campo - SP, 09690-100



You rode with Rogerio

4.98 ★



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Driver earnings

Driver Total	R\$55.03
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Uber earnings

Service Fee	R\$34.75
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Convenience Fee	R\$2.20
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Uber Total	R\$36.95
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Total amount includes Uber fees, taxes, and promotions when applicable

Fees and Taxes

ISS Uber	R\$0.76
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PIS COFINS Uber	R\$2.85
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Approximate tax amounts, according to Federal Law n. 12.741/12. The specified taxes are collected at Federal and Municipal levels on top of the amount of Uber’s service charged to the driver, in accordance with Federal Law n. 10.637/02 and 10.833/03 and the Municipal Tax Code of São Paulo.

Thanks for riding, Camila

We hope you enjoyed your ride this morning.

Total	R\$102.24
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Trip fare	R\$96.79
Booking Fee 	R\$3.20
Wait Time 	R\$2.25

Payments

 Visa Credit ****2296 (Camila Credito Bradesco) 9/4/26 8:09 AM	R\$102.24
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[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

	Black 15.90 kilometers, 45 minutes
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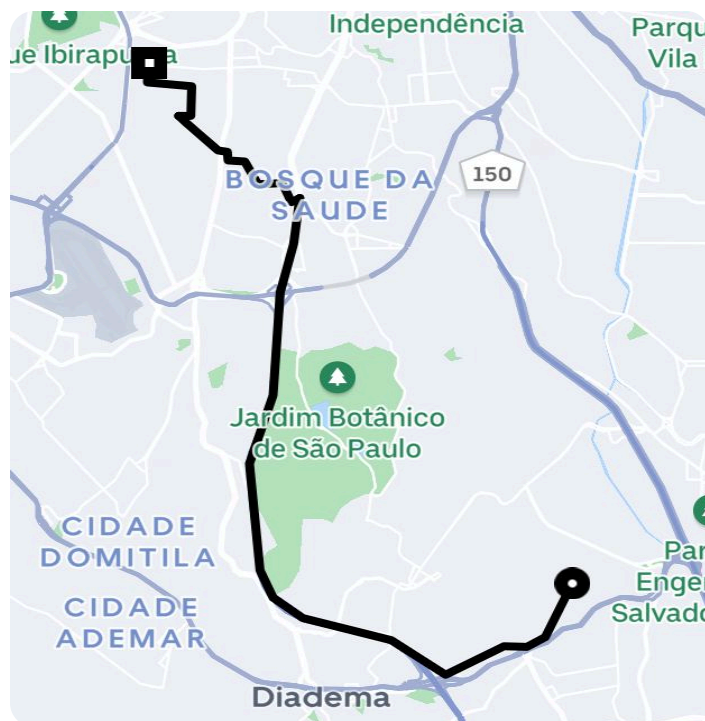


7:24 AM

Rua MMDC, 611 - Paulicéia - São Bernardo do Campo - SP, 09690-100

8:09 AM

R. Dr. Bacelar, 268 - Vila Clementino, São Paulo - SP, 04026-000, Brazil



You rode with Juscimar

4.97 ★



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Driver earnings

Driver Total

R\$61.73

Uber earnings

Service Fee

R\$37.31

Convenience Fee

R\$3.20

Uber Total

R\$40.51

Total amount includes Uber fees, taxes, and promotions when applicable

Fees and Taxes

ISS Uber	R\$0.84
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PIS COFINS Uber	R\$3.06
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Approximate tax amounts, according to Federal Law n. 12.741/12. The specified taxes are collected at Federal and Municipal levels on top of the amount of Uber’s service charged to the driver, in accordance with Federal Law n. 10.637/02 and 10.833/03 and the Municipal Tax Code of São Paulo.

Thanks for riding, Camila

We hope you enjoyed your ride this afternoon.

Total	R\$94.98
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Trip fare	R\$91.78
Booking Fee 	R\$3.20

Payments



Visa Credit ****2296 (Camila Credito Bradesco)
9/4/26 4:56 PM

R\$94.98

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

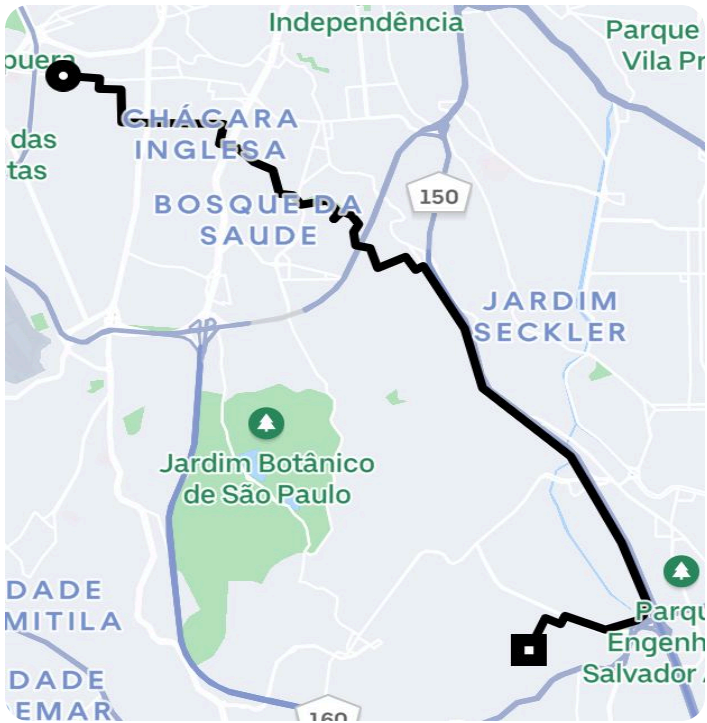


Black
15.10 kilometers, 48 minutes



4:08 PM
Rua Borges Lagoa, 1070 - Vila Mariana -
Sao Paulo - SP, 04038-002

4:56 PM
Rua MMDC, 611 - Paulicéia - São Bernardo
do Campo - SP, 09690-100



You rode with Carlos Renan

4.95 ★

CHUBB

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Driver earnings

Driver Total

R\$62.04

Uber earnings

Service Fee

R\$29.74

Convenience Fee

R\$3.20

Uber Total

R\$32.94

Total amount includes Uber fees, taxes, and promotions when applicable

Fees and Taxes

ISS Uber	R\$0.69
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PIS COFINS Uber	R\$2.44
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Approximate tax amounts, according to Federal Law n. 12.741/12. The specified taxes are collected at Federal and Municipal levels on top of the amount of Uber’s service charged to the driver, in accordance with Federal Law n. 10.637/02 and 10.833/03 and the Municipal Tax Code of São Paulo.

Ouro Pao

CNPJ: 61.353.470/0001-23 Panificadora Ouro Pao Ltda
EPP

UA DOUTOR BACELAR, 268 VILA CLEMENTINO - SAO
PAULO - SP 04026-001 I.E.: 102.921.958.111

DOCUMENTO AUXILIAR DA NOTA FISCAL DE CONSUMIDOR ELETRÔNICA

#	Cód	Descrição	Qtd	Un	VI Unit.	VI Total
001	129	CAFE COADOR				
Valor Aproximado dos Tributos: R\$ 0,00						
	1			Un X 6,50		6,50
002	145	PAO C/ REQUEIJAO				
Valor Aproximado dos Tributos: R\$ 3,16						
	1			Un X 11,50		11,50

QTD. TOTAL DE ITENS 002

VALOR TOTAL R\$ 18,00

FORMA DE PAGAMENTO Valor Pago

Cartão de Crédito 18,00

Consulte pela Chave de Acesso em

<https://www.nfce.fazenda.sp.gov.br/consulta>

3526 0961 3534 7000 0123 6500 1000 1884 6510 3749

4756



CONSUMIDOR CPF: 505.901.

288-33

NFC-e nº 000188466

Série 001

03/09/2026 09:22:26

Protocolo de Autorização:

135266014879041

Data de Autorização

03/09/2026 09:25:01

Controle - 3749475 Cliente: Consumidor; Operador:

GRACA; Trib aprox R\$: 5,16 Fed. 0,00 Est e 0,00.

Mun; Fonte: - ;

Tributos Totais Incidentes (Lei Federal 12.741/12): R\$ 3,16

Maxibyte Automação Comercial

**MANA GASTRONOMIA
ALIMENTA BRASIL LTDA**

RUA DR BACELAR, 187 - VILA CLEMENTINO Cep:04026-000

CNPJ: 49.640.381/0001-62

IE: 138658403115

**DANFE NFC-e
Extrato No. 2077**

#	I	COD	I	DESCR	I	QTD	I	UN	I	VL UN R\$	I	VL ITEM R\$
1		1		REFEICAO	1	un		79,33				79,33

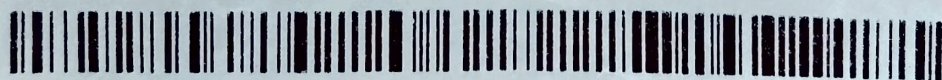
Total **79,33**

Dinheiro: **79,33**

ICMS a ser recolhido conforme LC123/2006-Simples Nac
Vlr aprox tributos deste Cupom R\$ 33,46
(Conforme Lei fed. 12.741/2012)

Emitido: 03/09/2026 12:33:26

Chave:35260949640381000162650010000020771895905315



Autorizado: 135266019881059

**Documento auxiliar da Nota Fiscal Consumidor Eletronica
Nao permite o aproveitamento do Credito de ICMS**

-----Loja01-Maq01--Op1---OPERADOR--Ver-3.20-

-----www.ifox.com.br-----

Ouro Pao

CNPJ: 61.353.470/0001-23 Panificadora Ouro Pao Ltda
EPP

UA DOUTOR BACELAR, 268 VILA CLEMENTINO - SAO
PAULO - SP 04026-001 I.E.: 102.921.958.111

DOCUMENTO AUXILIAR DA NOTA FISCAL DE CONSUMIDOR ELETRONICA

#	Cód	Descrição	Qtd	Un	VI Unit.	VI Total
001	129	CAFE COADOR				
Valor Aproximado dos Tributos: R\$ 0,00						
	1			Un X 6,50		6,50
002	145	PAO C/ REQUEIJAO				
Valor Aproximado dos Tributos: R\$ 3,16						
	1			Un X 11,50		11,50

QTD TOTAL DE ITENS 002

VALOR TOTAL R\$ 18,00

FORMA DE PAGAMENTO Valor Pago

Cartão de Credito 18,00

Consulte pela Chave de Acesso em

<https://www.nfce.fazenda.sp.gov.br/consulta>

3526 0961 3534 7000 0123 6500 1000 1892 7510 3750
2872



CONSUMIDOR NÃO

IDENTIFICADO

NFC-e nº 000189275

Série 001

04/09/2026 08:28:49

Protocolo de Autorização:

135266039489013

Data de Autorização

04/09/2026 08:31:26

Controle - 3750287 Cliente: Consumidor; Operador:

GRACA; Trib aprox R\$: 5,16 Fed, 0,00 Est e 0,00

Mun; Fonte: - ;

Incidentes (Lei Federal 12.741/12): R\$ 3,16

Maxibyte Automação Comercial

**MANA GASTRONOMIA
ALIMENTA BRASIL LTDA**

RUA DR BACELAR, 187 - VILA CLEMENTINO Cep:04026-000

CNPJ: 49.640.381/0001-62

IE: 138658403115

**DANFE NFC-e
Extrato No. 2101**

#	COD	DESCR	QTD	UN	VL UN R\$	VL ITEM R\$
1		1 REFEICAO	1	un	73,14	73,14

Total 73,14

Dinheiro: 73,14

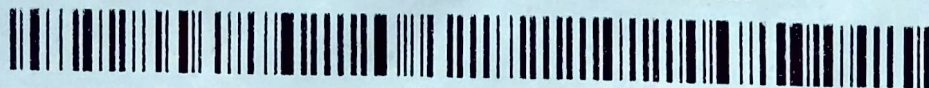
ICMS a ser recolhido conforme LC123/2006-Simples Nac

Vlr aprox tributos deste Cupom R\$ 30,85

(Conforme Lei fed. 12.741/2012)

Emitido: 04/09/2026 14:01:30

Chave:35260949640381000162650010000021011992036021



Autorizado: 135266049284025

Documento auxiliar da Nota Fiscal Consumidor Eletronica

Nao permite o aproveitamento do Credito de ICMS

Loja01-Maq01--Op1---OPERADOR--Ver-3.20-

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