

DOMICILIO DE ENTREGA : - -

NOMBRE 232 - BERTUCCI SANTIAGO L.Y VIOLA A.
DOMICIL. OBLIGADO 361
FLORENCIA - SANTA FE
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 30-56593781-9
F.PAGO Cta.Cte.30 Dias

Codigo	Cantidad	Producto	Unitario	Desc	Total
212065	2 u	TOPE ELASTIC.TRAS.HILUX CAPEM I	\$ 858.05	10% 10%	\$ 1,390.03
212085	2 u	BJE.PLLA SUP.CHICO TOYOTA 4X4 C	\$ 900.79	10% 10%	\$ 1,459.29
21820	1 u	GOMA CUBRERUL.CARD.TAUNUS CAP E	\$ 280.98	10% 10%	\$ 227.59
8912917M	1 u	J.PAST.FRE.TRAS.TOYOTA COROLLA 2008	\$ 2,371.32	10% 10%	\$ 1,920.77
35335 FISPA	1 u	BULB.PRES.ACEI.LOGAN/SANDERO 1.5/1.	\$ 188.99	10% 10%	\$ 153.08
900435	2 u	CAB.ACEL.GOL 1.6/1.8 IN.FREME C	\$ 351.30	10% 10%	\$ 569.11
903790	1 u	CAMBIO VELOC.LGO.CORSA/S.FUN	\$ 1,361.24	10% 10%	\$ 1,102.60
92162-12	4 u	FUELLE SEMIEJE GACEL L/R GRIF F	\$ 171.39	10% 10%	\$ 555.31
92162-32	1 u	KIT SEM.GACEL/PASSAT L/R GRI F	\$ 469.45	10% 10%	\$ 380.26
92407-15	1 u	FUELLE DIR.HIDR.TOY.HILUX Y COROLLA	\$ 228.80	10% 10%	\$ 185.33
091130	1 u	EXT.HEMBRA SPAZIO L130MM.MATT I	\$ 621.71	10% 10%	\$ 503.59
74MEF 12V*	3 u	REG.ELEC.EXTER.NOSSO 12V.	\$ 600.84	10% 10%	\$ 1,460.04
74RNB 026*	1 u	REG.IN.DUNA/GOL/GALAX 12VNOSS O	\$ 1,218.15	10% 10%	\$ 986.71
891498	1 u	MANG.REG.C-10-20/D20/S10 THOM P	\$ 1,540.36	10% 10%	\$ 1,247.69
893072	1 u	EXT.CTO.D20/SILVERADO 93/THOM P	\$ 1,810.24	10% 10%	\$ 1,466.30
893073	1 u	EXT.INT.LGO.D20/SILVERADO 93/ T	\$ 1,921.45	10% 10%	\$ 1,556.38
35750	1 u	BBA COMB.PERKINS 6-305 ELI FE L	\$ 1,899.85	10% 10%	\$ 1,538.88

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$ 19,953.64

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$ 0.00	\$ 14,256.18	\$ 2,446.75	\$ 2,993.81	\$ 256.90	\$ 0.00	\$ 19,953.64

X LESTANI

Dirección de Comercio Interior - Teléfono 0800-444-3346



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CAEN° 71012862589272
Fecha Vto.: 14/01/2021

ORIGINAL