

DOMICILIO DE ENTREGA : - -

NOMBRE 3808 - ASSELBORN RAUL E. (RAUL RTOS.)
DOMICIL. BELGRANO N° 61
EL COLORADO - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 20-11798497-5
F.PAGO Cta.Cte.30 Dias

Codigo	Cantidad	Producto	Unitario	Desc	Total
211200	1 u	CONJ.TENS.DEL.L/ROT.DUNA CAPE M	\$ 251.51	10% 10%	\$ 203.73
211260	2 u	FLLE.PALIE.S/RET.DUNA/UNO CAP E	\$ 254.05	10% 10%	\$ 411.55
31s9YC	8 u	BUJIA DE ENCENDIDO S9YC	\$ 146.94	10% 10%	\$ 952.20
8912933M	1 u	J.PAST.FIESTA KINETIC	\$ 1,557.93	10% 10%	\$ 1,261.93
3516006	1 u	REG.PRES.FIESTA/KA ZETEC- 2.7 BAR	\$ 885.11	10% 10%	\$ 716.93
3520084	1 u	BOM.COMB.ELEC.UNIV.P/CARBURAD .	\$ 2,024.42	10% 10%	\$ 1,639.79
3520427	1 u	BOMBA COMB.ELECT.MULT.4B.CHEV /	\$ 1,540.50	10% 10%	\$ 1,247.80
900175	1 u	CEB.UNIV(VAINA MET)1250 FREME C	\$ 239.98	10% 10%	\$ 194.38
900517	1 u	C.APERT.CAPOT DUNA-UNO 95/ FR E	\$ 213.85	10% 10%	\$ 173.22
900683	1 u	CABLE EMBRAG.ESCORT 96/FREMEC	\$ 318.21	10% 10%	\$ 257.75
900846	1 u	CAB.ACEL.S10/BLAZ.DIES. FREME C	\$ 441.23	10% 10%	\$ 357.40
901133	1 u	CAB.VELOC.R-9/11 TODOS FREMEC	\$ 352.05	10% 10%	\$ 285.16
903698	1 u	CAB.ACCELERADOR UNO FIRE FREME C	\$ 318.99	10% 10%	\$ 258.38
92272-15	2 u	FUELLE DIR.HIDR.PUNTO/IDEA/NEW FIT/	\$ 195.58	10% 10%	\$ 316.84
88HB 4001	1 u	SOP.CAJA DE 5TA.P504/505 DIE. H	\$ 2,428.41	10% 10%	\$ 1,967.02
88HB 5001	1 u	SOPORTE DEL.MOTOR R-12 HITER	\$ 472.08	10% 10%	\$ 382.39
29TA20A816	1 u	C.P/BUJIA FCON/FAIRL.ELECTRIC F	\$ 763.64	10% 10%	\$ 618.55
89N28018	1 u	PARR.DELANTERA INF.RENAULT 12	\$ 2,543.12	10% 10%	\$ 2,059.93
541504	4 u	ALAR.BUJIA ROSCA LARGA SCHINC A	\$ 233.33	10% 10%	\$ 756.00
54BPA 30	5 u	B.PRES.ACE.VW.FORD 1.8 SCHINC A	\$ 219.70	10% 10%	\$ 889.79
54GMC-92	1 u	TERMOST.CORSA 1.4 NAF.99-> SC H	\$ 953.46	10% 10%	\$ 772.31
54PGB 83	1 u	TERM.P205 92->/306 D./BOXER S C	\$ 514.57	10% 10%	\$ 416.80
54SC 18	10 u	ESCOB. 18 UNIV.STD (450MM.)SCHINC	\$ 259.26	10% 10%	\$ 2,100.08
54SC 18SB	4 u	ESCOBILLA SOFT 18 SCHINCA	\$ 538.38	10% 10%	\$ 1,744.36
54SC 19SB	3 u	ESCOBILLA SOFT 19 SCHINCA	\$ 560.83	10% 10%	\$ 1,362.82
54SC 21	10 u	ESCOBILLA STD 21 UNIV. (530MM.)SCHI	\$ 287.74	10% 10%	\$ 2,330.74
54SC 21SB	3 u	ESCOBILLA SOFT 21 SCHINCA	\$ 583.28	10% 10%	\$ 1,417.36
54SC 24	5 u	ESCOBILLA 24 STD UNIV.(600MM.)SCHI	\$ 319.52	10% 10%	\$ 1,294.05

Perc.FORMOSA II.BB.3.00%

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$ 32,722.70

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$ 0.00	\$ 26,389.27	\$ 0.00	\$ 5,541.75	\$ 0.00	\$ 791.68	\$ 32,722.70

Dirección de Comercio Interior - Teléfono 0800-444-3346



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CAEN° 71012019200079
Fecha Vto.: 17/01/2021

ORIGINAL