

DOMICILIO DE ENTREGA : - -

NOMBRE 10011 - COLMAN DARIO HERLY  
DOMICIL. 25 DE MAYO 701  
VILLA ANGELA - CHACO  
Vend.: 004 - VENTA GERENCIAIVA Responsable Inscripto  
CUIT 20-16590421-5  
F.PAGO Reembol.Contado

| Codigo        | Cantidad | Producto                                                  | Unitario    | Desc    | Total       |
|---------------|----------|-----------------------------------------------------------|-------------|---------|-------------|
| 99FLETESEDE   | 1 u      | FLETE POR TRANSPORTE SEDE                                 | \$ 314.05   | 10% 10% | \$ 254.38   |
| 350280158179* | 1 u      | INYECTOR FORD FOCUS II 1.6 20 0                           | \$ 2,315.86 | 10% 10% | \$ 1,875.85 |
| 3510020       | 1 u      | ACT.DE RALENTI FORD MOT.ZETEC (FICH                       | \$ 3,005.52 | 10% 10% | \$ 2,434.47 |
| 35IWP099*     | 1 u      | INYECTOR COMB. RENAULT CLIO F A                           | \$ 2,067.76 | 10% 10% | \$ 1,674.88 |
| 900542        | 1 u      | C.EMBRAGUE FIAT SPAZIO FREME C                            | \$ 304.27   | 10% 10% | \$ 246.46   |
| 900769        | 2 u      | C.EMBRAG.CELTA-CORSA-COMBO /96 16V                        | \$ 459.21   | 10% 10% | \$ 743.93   |
| 900850        | 1 u      | C.EMBR.R-19/CLIO REF.C/R FREM E                           | \$ 400.64   | 10% 10% | \$ 324.52   |
| 903115        | 1 u      | CAB.APER.CAPOT F100/250 FREME C                           | \$ 688.07   | 10% 10% | \$ 557.33   |
| 903663        | 1 u      | CAB.EMBRAGUE ESCORT MOTOR AUD I                           | \$ 482.85   | 10% 10% | \$ 391.11   |
| 903889        | 1 u      | C.FR.F100 TRAS.IZQ.CAMPANA 02 >                           | \$ 853.66   | 10% 10% | \$ 691.46   |
| 904133        | 1 u      | CAB.CAMB.VELOC. CORSA/FUN/CELTA (2                        | \$ 2,814.80 | 10% 10% | \$ 2,279.99 |
| 350280158179* | 1 u      | INYECTOR FORD FOCUS II 1.6 20 0<br>Perc.CHACO II.BB.3.50% | \$ 2,315.86 | 10% 10% | \$ 1,875.84 |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$ 16,051.24 |



|         |             |             |             |           |           |              |
|---------|-------------|-------------|-------------|-----------|-----------|--------------|
| NO GRAV | GRAV.21%    | GRV.10.5%   | IVA 21%     | IVA 10.5% | II.BB:    | TOTAL        |
| \$ 0.00 | \$ 7,923.65 | \$ 5,426.57 | \$ 1,663.98 | \$ 569.78 | \$ 467.26 | \$ 16,051.24 |

Dirección de Comercio Interior - Teléfono 0800-444-3346



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CAEN° 71012024274707  
Fecha Vto.: 17/01/2021

ORIGINAL