

DOMICILIO DE ENTREGA : - -

NOMBRE 1768 - VIDAL VICTOR LUIS
DOMICIL. 12 DE OCTUBRE Y CATAMARCA
CLORINDA - FORMOSA
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto
CUIT 20-12250112-5
F.PAGO Cta.Cte.30 Dias

Codigo	Cantidad	Producto	Unitario	Desc	Total
99FLETESEDE	1 u	FLETE POR TRANSPORTE SEDE	\$ 314.05	10% 10% 5%	\$ 241.66
960221280	6 u	CAZOLETA AMOR.DEL.C/ROD.VW.GOL 2002	\$ 840.73	10% 10% 5%	\$ 3,881.65
965312151	10 u	BIELETA DELANTERA PEUGEOT 307- C4	\$ 682.53	10% 10% 5%	\$ 5,252.07
216188	1 u	CUBRECAZ.DEL.BORA/TREND CAPEM I	\$ 496.51	10% 10% 5%	\$ 382.07
3519025	1 u	BBA MOTOR MWM SPRINT 6 C.E.FE L	\$ 1,700.20	10% 10% 5%	\$ 1,308.31
35646	3 u	BOMBA COMBUS.FAIR-FALC.ELI FE L	\$ 1,467.25	10% 10% 5%	\$ 3,387.15
35786	2 u	BBA.COMB.DUNA/REG.M.TIPO E.FE L	\$ 1,327.37	10% 10% 5%	\$ 2,042.83
3520427	3 u	BOMBA COMB.ELECT.MULT.4B.CHEV /	\$ 1,540.50	10% 10% 5%	\$ 3,556.21
35730 FISPA	10 u	BUL.ELECTROVEN.PEUGEOT FISPA	\$ 373.74	10% 10% 5%	\$ 2,875.95
35732 FISPA	10 u	BULBO ELECTRO.P205/305/505 FI S	\$ 373.74	10% 10% 5%	\$ 2,875.95
900646	1 u	CAB.EMBR. RENAULT CLIO FREME C	\$ 610.98	10% 10% 5%	\$ 470.15
903801	2 u	C.EMB.P206 NAFTA 00/REG.MAN.F R	\$ 604.14	10% 10% 5%	\$ 929.77
23FMI30	100 u	FI.MINI FUS.30 AMP.USA GEN RO D	\$ 4.88	10% 10% 5%	\$ 376.03
96MO-0226	6 u	ROT.SUPERIOR.TOYOTA HILUX 05/	\$ 788.46	10% 10% 5%	\$ 3,640.31
96MO-0366	6 u	BIELETA PLAST.B/EST.COBAIT/ONIX/SPI	\$ 916.49	10% 10% 5%	\$ 4,231.44
893962	6 u	EXTR.DIR.HILUX (2005>)/SW THO M	\$ 1,246.04	10% 10% 5%	\$ 5,752.96
205995	1 u	CAZ.UNO FASE 2/NUEVO SIENA VT H	\$ 3,567.23	10% 10% 5%	\$ 2,744.98
24WP8302	4 u	PAST.DEL.CHEV.AGILE/CORSA 201 0	\$ 771.64	10% 10% 5%	\$ 2,375.07
24WP8431	1 u	JGO.PAST.D.P306/PARTNER/BERLI N	\$ 960.50	10% 10% 5%	\$ 739.11
24WP8431P	3 u	JGO.PAST.D.P306/PARTNER/BERLI N	\$ 1,219.60	10% 10% 5%	\$ 2,815.46
24WP9890P	3 u	PAST.DEL.C4 LOUNGE/ P308/408 W	\$ 1,878.78	10% 10% 5%	\$ 4,337.16
Perc.FORMOSA II.BB.3.00%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$ 67,228.20

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$ 0.00	\$ 54,216.29	\$ 0.00	\$ 11,385.42	\$ 0.00	\$ 1,626.49	\$ 67,228.20

Dirección de Comercio Interior - Teléfono 0800-444-3346



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CAEN° 71022077726263
Fecha Vto.: 18/01/2021

ORIGINAL