

DOMICILIO DE ENTREGA : - -

NOMBRE 10007 - BURGUENER CHRISTIAN RUBEN  
DOMICIL. B° 200 VIVIENDAS 2 M:28  
EL COLORADO - FORMOSA  
Vend.: 004 - VENTA GERENCIAIVA Monotributista  
CUIT 20-24778197-9  
F.PAGO Reembol.Contado

| Codigo                   | Cantidad | Producto                            | Unitario    | Desc    | Total        |
|--------------------------|----------|-------------------------------------|-------------|---------|--------------|
| 981631                   | 2 u      | ROTULA LGA CORSA 98/2009- PRISMA I  | \$ 1,182.78 | 10% 10% | \$ 1,916.10  |
| 211274                   | 4 u      | BJE.INF.PARR.DEL.SENDA CAPEMI       | \$ 373.57   | 10% 10% | \$ 1,210.36  |
| 217042                   | 4 u      | BJE B/ESTAB.21MM. CORSA CAPEM       | \$ 140.71   | 10% 10% | \$ 455.92    |
| 8912518M                 | 1 u      | J.PAST.TOYOTA HILUX 4X2/4X4         | \$ 2,740.58 | 10% 10% | \$ 2,219.87  |
| 8912917M                 | 1 u      | J.PAST.FRE.TRAS.TOYOTA COROLLA 2008 | \$ 2,869.30 | 10% 10% | \$ 2,324.13  |
| 8912966M                 | 1 u      | J.PAST.DEL.TOYOTA COROLLA 2014->    | \$ 4,461.55 | 10% 10% | \$ 3,613.86  |
| 9683853                  | 2 u      | AMORT.TOYOTA ETIOS TRASERO          | \$ 5,007.48 | 10% 10% | \$ 8,112.12  |
| 9694218                  | 2 u      | AMORT.DELANTERO TOYOTA ETIOS F      | \$ 7,606.12 | 10% 10% | \$ 12,321.92 |
| 891056                   | 1 u      | ROT.SUS.INF.DER.GOL 97>2013 CONO 17 | \$ 1,564.44 | 10% 10% | \$ 1,267.20  |
| 891268                   | 2 u      | ROTULA LGA.CORSA (98>2009)THO M     | \$ 1,743.48 | 10% 10% | \$ 2,824.44  |
| 893940                   | 2 u      | AXIAL VW.TRANSPORTER/HILUX 2016-> ( | \$ 1,443.48 | 10% 10% | \$ 2,338.44  |
| 206795                   | 1 u      | FUELLE DH LD HILUX 4x4/Sw4 2005->/Y | \$ 359.77   | 10% 10% | \$ 291.41    |
| 206796                   | 1 u      | FUELLE DH LI HILUX 4x4/Sw4 Y COROLL | \$ 338.62   | 10% 10% | \$ 274.28    |
| 965312128                | 2 u      | BIELETA DELANTERA PEUGEOT 206       | \$ 789.40   | 10% 10% | \$ 1,278.82  |
| 96MO-0020                | 1 u      | ROT.INF IZQ (DIR HID.GOL 97/2013 CO | \$ 1,072.87 | 10% 10% | \$ 869.02    |
| 96MO-0328                | 2 u      | BIEL.B/ESTAB.BRAVA//FOX MONRO E     | \$ 972.31   | 10% 10% | \$ 1,575.14  |
| Perc.FORMOSA II.BB.3.00% |          |                                     |             |         |              |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$ 43,956.49 |

SUBTOTAL  
\$ 42,893.03II.BB:  
\$ 1,063.46TOTAL  
\$ 43,956.49

Dirección de Comercio Interior - Teléfono 0800-444-3346



305609157520060000871022299536385202101249

CAEN° 71022299536385  
Fecha Vto.: 24/01/2021

ORIGINAL