

DOMICILIO DE ENTREGA : - -

NOMBRE 710 - WEGERT ROBERTO (ROBERTO REP.)
DOMICIL. AV. DE LAS AMERICAS N° 997
ARISTOBULO DEL VALLE - MISIONES
Vend.: xx - FERNANDEZ CESAR

IVA Responsable Inscripto
CUIT 20-23737896-3
F.PAGO Cta.Cte.30 Dias

Codigo	Cantidad	Producto	Unitario	Desc	Total
99FLETESEDE	7 u	FLETE POR TRANSPORTE SEDE	\$ 314.05	10% 10%	\$ 1,780.66
211136/1	4 u	CAZOLETA C/R GACEL/SENDA CAPE M	\$ 843.36	10% 10%	\$ 2,732.50
211272/1	3 u	BUJE TENS.BZO.DEL.ESCORT CAPE M	\$ 245.84	10% 10%	\$ 597.40
211377	4 u	BJE.B/EST.CTRAL.R19-CLIO CAPE M	\$ 90.08	10% 10%	\$ 291.87
211388	8 u	BJE POST.ELA.FORD RANGER CAPE M	\$ 441.45	10% 10%	\$ 2,860.63
211389	8 u	BJE FRONT.ELAST.F-RANGER CAPE M	\$ 549.72	10% 10%	\$ 3,562.18
211396/1	20 u	BJE.TENS.DEL.F-100/1000 CAPEMI I	\$ 412.95	10% 10%	\$ 6,689.75
211471	3 u	BJE.PUNTA B/EST.PALIO/TIPO CA P	\$ 315.64	10% 10%	\$ 767.01
211573	4 u	BJE.PLLA.VW.BORA/NEW B.CAPEMI	\$ 1,107.16	10% 10%	\$ 3,587.17
211574	2 u	BJE.PARR.SUSP.TRA.VW TRANSP.C A	\$ 688.67	10% 10%	\$ 1,115.64
211575	2 u	BJE.BILETA VW.TRANSPORTER CAP E	\$ 145.55	10% 10%	\$ 235.79
211579	2 u	SOP.CAJA BOXER/DUCATO CAPEMI	\$ 2,279.48	10% 10%	\$ 3,692.76
211850	2 u	BUJE DE PARRILLA REFORMA A3/A 4/VE	\$ 985.13	10% 10%	\$ 1,595.92
21671	4 u	CRUCETA DIREC. R-12/18 CAPEMI	\$ 1,032.97	10% 10%	\$ 3,346.81
217020	10 u	BJE.BAR. EST.PTA.CLIO/KANGO CA P	\$ 164.55	10% 10%	\$ 1,332.81
904347	1 u	CAB.CAMB.VEL.MASTER III 2.3	\$ 8,203.63	10% 10%	\$ 6,644.94
9644124	4 u	AMORT.DEL.GOL COUNTRY 00/ FRI C	\$ 2,998.25	10% 10%	\$ 9,714.31
2300015	100 u	CILINDRICO 32/15 AMP. GEN ROD	\$ 5.35	10% 10%	\$ 433.06
88HB 1007	2 u	SOPORTE DE CAJA C-350 57/76 H I	\$ 2,378.29	10% 10%	\$ 3,852.83
05A-355	60 u	REFR/ANTI.TR-4 X 1TL.VERDE MO L	\$ 466.26	10% 10%	\$ 22,660.66
05I-032	12 u	PASTA GN PLUS X70GRS. MOLYKOT E	\$ 731.23	10% 10%	\$ 7,107.57
89130023	12 u	LIQ.FRENO DOT 3 X1LT. TENSA	\$ 396.78	10% 10%	\$ 3,856.66
89130433	36 u	LIQ.FRENO DOT 3 X200CC TENSA	\$ 117.25	10% 10%	\$ 3,418.81
89130602	72 u	LIQ.FRENO DOT 3 X500CC TENSA	\$ 220.65	10% 10%	\$ 12,868.36
61ZM 671	2 u	SOL.ARR.GOL/SENDA/R-18-TRAF.Z M	\$ 2,331.11	10% 10%	\$ 3,776.40
61ZM 697	2 u	SOL.A.ISUZ/NISAN/P-405D 12V.Z M	\$ 2,358.30	10% 10%	\$ 3,820.45
61ZM 871	2 u	SOL.ARR.GOL-SAV/PALIO 12V. ZM	\$ 2,265.52	10% 10%	\$ 3,670.15
Perc.MISIONES II.BB.3.31%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$ 144,215.86

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$ 0.00	\$ 116,013.08	\$ 0.00	\$ 24,362.75	\$ 0.00	\$ 3,840.03	\$ 144,215.86

Dirección de Comercio Interior - Teléfono 0800-444-3346



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CAEN° 71032581323010
Fecha Vto.: 30/01/2021

ORIGINAL