

DOMICILIO DE ENTREGA : - -

NOMBRE 10105 - RAMIREZ ALICIA MERCEDES  
DOMICIL. SAN JUAN 317  
SAN LUIS DEL PALMAR - CORRIENTES  
Vend.: xx - VILLARROEL HUGOIVA Monotributista  
CUIT 27-23636614-1  
F.PAGO Cta.Cte.30 Dias

| Codigo                      | Cantidad | Producto                           | Unitario    | Desc    | Total       |
|-----------------------------|----------|------------------------------------|-------------|---------|-------------|
| 3520408                     | 1 u      | BOMBA COMB.ELEC.3B.CHEV/FIAT/ R    | \$ 1,776.62 | 10% 10% | \$ 1,439.06 |
| 3570006                     | 1 u      | BOBINA IGNICION CORSA 4PIN FI S    | \$ 4,736.22 | 10% 10% | \$ 3,836.34 |
| 900838                      | 2 u      | CAB.EMBR.PALIO/SIEN.1.7D FREM E    | \$ 722.55   | 10% 10% | \$ 1,170.54 |
| 900850                      | 2 u      | C.EMBR.R-19/CLIO REF.C/R FREM E    | \$ 484.78   | 10% 10% | \$ 785.34   |
| 900943                      | 4 u      | C.EMBR.CORSA-COMBO MOD.1997-> FREM | \$ 555.65   | 10% 10% | \$ 1,800.32 |
| 903335                      | 2 u      | C.EMBRAGUE RENAULT 12 93/ FRE M    | \$ 464.46   | 10% 10% | \$ 752.42   |
| 904105                      | 2 u      | CABLE EMBRAGUE NVO.UNO FII FR E    | \$ 837.31   | 10% 10% | \$ 1,356.44 |
| 29TA20A533                  | 2 u      | C.P/BUJ.ECOSPORT/FIESTA ZETEC ROCA | \$ 1,497.68 | 10% 10% | \$ 2,426.24 |
| 29TA20A926                  | 2 u      | C.P.B.CH.CORSA 1.6 *4CABLES* .     | \$ 1,307.24 | 10% 10% | \$ 2,117.72 |
| 54BPA 30                    | 5 u      | B.PRES.ACE.VW.FORD 1.8 SCHINC A    | \$ 265.84   | 10% 10% | \$ 1,076.65 |
| 54SC 16                     | 10 u     | ESCOBILLA 16 STD (400MM.) SCHINCA  | \$ 262.04   | 10% 10% | \$ 2,122.50 |
| 54SC 18                     | 10 u     | ESCOB. 18 UNIV.STD (450MM.)SCHINC  | \$ 313.71   | 10% 10% | \$ 2,541.10 |
| 54SC 20                     | 10 u     | ESCOBILLA 20 UNIV. STD (500MM.)SCH | \$ 324.08   | 10% 10% | \$ 2,625.00 |
| 24WP7671                    | 2 u      | JGO.PAST.D.DUNA/UNO/PALIO FIN A    | \$ 903.09   | 10% 10% | \$ 1,463.00 |
| Perc.CORRIENTES II.BB.1.50% |          |                                    |             |         |             |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$ 25,895.36 |

SUBTOTAL  
\$ 25,512.67II.BB:  
\$ 382.69TOTAL  
\$ 25,895.36

Dirección de Comercio Interior - Teléfono 0800-444-3346



305609157520060000871032556109684202101304

CAEN° 71032556109684  
Fecha Vto.: 30/01/2021

ORIGINAL