

DOMICILIO DE ENTREGA : - -

NOMBRE 2893 - GOMEZ COLLANTES LORENA MARIA S  
DOMICIL. AV. CENTENARIO N° 4802  
CORRIENTES CAPITAL - CORRIENTES  
Vend.: xx - VILLARROEL HUGOIVA Responsable Inscripto  
CUIT 27-31209347-8  
F.PAGO Cta.Cte.30 Dias

| Codigo    | Cantidad | Producto                            | Unitario    | Desc       | Total        |
|-----------|----------|-------------------------------------|-------------|------------|--------------|
| 3519006   | 1 u      | TAPA PROTECCION FLOTANTE FIAT       | \$ 796.04   | 10% 10% 5% | \$ 612.55    |
| 3520000   | 1 u      | BOMBA COMB.ELECTRICA VW 4BA R       | \$ 2,647.76 | 10% 10% 5% | \$ 2,037.45  |
| 3520408   | 10 u     | BOMBA COMB.ELEC.3B.CHEV/FIAT/ R     | \$ 1,468.28 | 10% 10% 5% | \$ 11,298.43 |
| 3520427   | 6 u      | BOMBA COMB.ELECT.MULT.4B.CHEV /     | \$ 1,540.50 | 10% 10% 5% | \$ 7,112.48  |
| 3530004*  | 1 u      | SENS.ROTACION CORSA/ ASTRA 1. 4 (C  | \$ 1,817.38 | 10% 10% 5% | \$ 1,398.47  |
| 3570007   | 6 u      | BOBINA IGNICION BORA/FOX/GOL TREND  | \$ 3,762.98 | 10% 10% 5% | \$ 17,373.72 |
| 3570010   | 4 u      | BOBINAS DE IGNICION R.LOGAN/MEGANE/ | \$ 1,754.41 | 10% 10% 5% | \$ 5,400.10  |
| 35M1030   | 1 u      | SENS.MARIP.TPS FORD ESCORT 1. 6     | \$ 1,501.21 | 10% 10% 5% | \$ 1,155.18  |
| 900731    | 2 u      | C.EMBR.R-9-11 REF.C/REG.FREME C     | \$ 393.24   | 10% 10% 5% | \$ 605.19    |
| 92075-35  | 10 u     | KIT DE SUSPENSION PEUGEOT 307/308/4 | \$ 454.60   | 10% 10% 5% | \$ 3,498.18  |
| 89N22036  | 3 u      | PARR.DEL.IZQ.FORD FIESTA/ KA 08->14 | \$ 5,884.08 | 10% 10% 5% | \$ 13,583.40 |
| 893888    | 4 u      | AXIAL ECOSPORT (M14X1.5) THOM P     | \$ 1,114.74 | 10% 10% 5% | \$ 3,431.17  |
| 24WD84009 | 6 u      | DISC.FRE.DEL DUSTER/OROCH (D269M    | \$ 3,025.75 | 10% 10% 5% | \$ 13,969.88 |
|           |          | Perc.CORRIENTES II.BB.1.50%         |             |            |              |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$ 99,915.98 |

|         |              |             |              |           |             |              |
|---------|--------------|-------------|--------------|-----------|-------------|--------------|
| NO GRAV | GRAV.21%     | GRV.10.5%   | IVA 21%      | IVA 10.5% | II.BB:      | TOTAL        |
| \$ 0.00 | \$ 80,077.75 | \$ 1,398.47 | \$ 16,816.33 | \$ 146.84 | \$ 1,476.59 | \$ 99,915.98 |

Dirección de Comercio Interior - Teléfono 0800-444-3346



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CAEN° 71032605215222  
Fecha Vto.: 31/01/2021

ORIGINAL