

DOMICILIO DE ENTREGA : - -

NOMBRE 10170 - TEKHA FORMOSA CUIT: 33-71650631
DOMICIL. AV. GONZALEZ LELONG 380
FORMOSA - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 33-71650636-9
F.PAGO Cta.Cte.

Codigo	Cantidad	Producto	Unitario	Desc	Total
981594	6 u	EXTR.DUNA/UNO/ 94>2012 AVAN	\$ 712.54	10% 10%	\$ 3,462.94
982050	10 u	EXT.DIR.P504 P-UP/505/306 AVA N	\$ 559.25	10% 10%	\$ 4,529.92
960110895	6 u	BUJE PARRILLA DEL.GM.CORSA /CLASSIC	\$ 172.28	10% 10%	\$ 837.27
960441516	6 u	JGO.CAZOL.AMORT.TRA.2PZAS.GOL	\$ 330.55	10% 10%	\$ 1,606.51
211626	8 u	BUJE PARR.DEL.VW VENTO/FOX CA P	\$ 792.82	10% 10%	\$ 5,137.45
217280	20 u	BUJE B/EST.CENT.FOX/SURAN CAP E	\$ 136.13	10% 10%	\$ 2,205.29
3520408	2 u	BOMBA COMB.ELEC.3B.CHEV/FIAT/ R	\$ 1,468.28	10% 10%	\$ 2,378.61
3570114	1 u	BOB.CHEV.AGILE 1.4 *5PIN*FISP A	\$ 4,852.36	10% 10%	\$ 3,930.41
900886	1 u	CABLE EMBR.KANGOO C/2C FREMEC	\$ 809.12	10% 10%	\$ 655.38
903937	1 u	CAB.EMBR. CHEV. SPARK 1.0 FRE M	\$ 548.26	10% 10%	\$ 444.09
903988	2 u	CABLE PARTNER REG. AUTOM. FRE M	\$ 1,334.69	10% 10%	\$ 2,162.20
92170-35A	6 u	KIT SUSP.TRAS.FOX/POLO/SURAN	\$ 590.80	10% 10%	\$ 2,871.27
88HB 2014	4 u	SOPORTE DE MOTOR DUNA/UNO 1.4 Y FIR	\$ 766.62	10% 10%	\$ 2,483.83
88HB 2017	3 u	SOPORTE DE CAJA DUNA/UNO 1.4/ 1	\$ 1,022.79	10% 10%	\$ 2,485.36
88HB 6020	2 u	SOP.MOTOR 4-203 C/2BUL.S/AG.H I	\$ 824.67	10% 10%	\$ 1,335.97
37AMP11006	4 u	FILT.AIRE PANEL.DUNA 1.6/UNO F	\$ 397.10	10% 10%	\$ 1,286.61
37HM2115	2 u	FILT.HABIT. VW BORA TODOS 200 8	\$ 545.20	10% 10%	\$ 883.22
37NMI95221	2 u	FIL.INY.UNO/FIORINO/TIPO 1.3F I	\$ 479.72	10% 10%	\$ 777.14
96MO-0207	3 u	EXT.DIR.IZQ.RENAULT CLIO III	\$ 803.65	10% 10%	\$ 1,952.88
96MO-0248	6 u	EXT.DIR.TOYOTA HILUX 05/	\$ 854.12	10% 10%	\$ 4,151.01
96MO-0367	2 u	EXT.DIR.CHEV.VECTRA 95/	\$ 835.64	10% 10%	\$ 1,353.74
76HMG369	6 u	CRUCETA CHEV400/ C10/D100 -FALCON/	\$ 896.74	10% 10%	\$ 4,358.13
207416RC	2 u	CAZ.AM.DEL.PARTNER 99/ P.I.C/ R	\$ 2,842.05	10% 10%	\$ 4,604.12
207442-23	6 u	BUJE B/ESTAB. CITROEN C4/P307	\$ 457.07	10% 10%	\$ 2,221.34
207454	2 u	CAZOLETA DEL.CITROEN C3 C/PER N	\$ 997.13	10% 10%	\$ 1,615.36
207457	4 u	BUJE B/ESTAB.DELANTERA CIT.C3	\$ 675.36	10% 10%	\$ 2,188.17
24WD83545	4 u	DIS.FREN.DEL.VEN. COBALT-ONIX D	\$ 1,739.97	10% 10%	\$ 5,637.49
24WD85297	2 u	DISC.FRE.DEL.GOL TREND/VOYAGE	\$ 1,926.75	10% 10%	\$ 3,121.34
24WF03081	2 u	FLEX.FRE.DEL.DER. FORD RANGER 03/19	\$ 818.75	10% 10%	\$ 1,326.38
24WP9240	1 u	JGO.PAST.TRA.M.BENZ SPRINTERW .	\$ 818.50	10% 10%	\$ 662.98
24WP9250	1 u	JGO.PAST.SPRINTER(CLASE V) W. B	\$ 1,604.15	10% 10%	\$ 1,299.36
Perc.FORMOSA II.BB.3.00%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$ 91,717.55

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$ 0.00	\$ 73,965.77	\$ 0.00	\$ 15,532.81	\$ 0.00	\$ 2,218.97	\$ 91,717.55

Dirección de Comercio Interior - Teléfono 0800-444-3346



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CAEN° 71042779894171
Fecha Vto.: 04/02/2021

ORIGINAL