

DOMICILIO DE ENTREGA : - -

NOMBRE 1856 - SALAS SUSANA BEATRIZ  
DOMICIL. AVENIDA ALVEAR 298  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIAIVA Responsable Inscripto  
CUIT 23-17251933-4  
F.PAGO Cta.Cte.30 Dias

| Codigo        | Cantidad | Producto                            | Unitario    | Desc    | Total       |
|---------------|----------|-------------------------------------|-------------|---------|-------------|
| 28R 9194 DZE  | 3 u      | MINI.RENAULT R9-R19-R21 TRAFI C     | \$ 436.80   | 10% 10% | \$ 1,061.43 |
| 3518001 FISP* | 2 u      | SENS.ABS TRAS.IZQ.AMAROK 2.0        | \$ 1,016.26 | 10% 10% | \$ 1,646.35 |
| 3550007*      | 1 u      | MOD.ENCEN.R9/11/19/UNO/SPAZIO       | \$ 1,930.98 | 10% 10% | \$ 1,564.09 |
| 3564008       | 1 u      | BOMBA COMB.COMMON RAIL - RANGER 3.  | \$ 3,105.08 | 10% 10% | \$ 2,515.12 |
| 3564031       | 1 u      | BOMBA ELECT. RENAULT SYMBOL-SANDERO | \$ 2,205.48 | 10% 10% | \$ 1,786.44 |
| 3590023*      | 1 u      | SEN.VEL. PEUGEOT 106-206-306-4 0    | \$ 1,423.57 | 10% 10% | \$ 1,153.09 |
| 35M1005       | 1 u      | SENS.MARIPOSA CLIO II-KANGOO- M     | \$ 983.32   | 10% 10% | \$ 796.50   |
|               |          | Perc.CHACO II.BB.3.50%              |             |         |             |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| Valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$ 12,642.99 |

|         |             |             |             |           |           |              |
|---------|-------------|-------------|-------------|-----------|-----------|--------------|
| NO GRAV | GRAV.21%    | GRV.10.5%   | IVA 21%     | IVA 10.5% | II.BB:    | TOTAL        |
| \$ 0.00 | \$ 6,159.49 | \$ 4,363.53 | \$ 1,293.48 | \$ 458.18 | \$ 368.31 | \$ 12,642.99 |

Dirección de Comercio Interior - Teléfono 0800-444-3346



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CAEN° 71042935210206  
Fecha Vto.: 07/02/2021

ORIGINAL