

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       |
|-----------------------------|----------|-------------------------------------|-------------|------------|-------------|
| 3510040                     | 2 u      | MOT.PASO A PASO PALIO/UNO 1.3MPI- F | \$ 1,190.01 | 10% 10% 5% | \$ 1,831.42 |
| 3513010                     | 6 u      | MANGUERA CORRUGADA 190MM- BOCAS 7X9 | \$ 173.57   | 10% 10% 5% | \$ 801.37   |
| 3516010                     | 1 u      | REG.PRES.CLIO/KANGOO/DOBLO/PALIO 1. | \$ 922.72   | 10% 10% 5% | \$ 710.03   |
| 3520002                     | 1 u      | BOMBAS COMB.ELECTRICA FIAT-FO R     | \$ 1,949.69 | 10% 10% 5% | \$ 1,500.29 |
| 3530031*                    | 2 u      | SENS.ROT.FIAT FIRE 1.3 MPI8         | \$ 1,544.44 | 10% 10% 5% | \$ 2,376.90 |
| 3530038*                    | 2 u      | SENS.ROT.CHEVROLET ASTRA/ZAFIRA     | \$ 2,287.57 | 10% 10% 5% | \$ 3,520.58 |
| 35562 FISPA                 | 6 u      | BBO.+ BASE TEMP.AGUA FIAT DOBLO 1.2 | \$ 823.81   | 10% 10% 5% | \$ 3,803.55 |
| 3550003*                    | 1 u      | MOD.ENCEN.UNO/FIESTA II/RENAU L     | \$ 1,830.85 | 10% 10% 5% | \$ 1,408.84 |
| 3570005                     | 3 u      | BOBINA IGNICION LAGUNA/MEGANE       | \$ 1,516.46 | 10% 10% 5% | \$ 3,500.75 |
| 3570012                     | 2 u      | BOBINA IGNICION P 106-206-306       | \$ 5,270.85 | 10% 10% 5% | \$ 8,111.83 |
| 3570114                     | 2 u      | BOB.CHEV.AGILE 1.4 *5PIN*FISP A     | \$ 4,852.36 | 10% 10% 5% | \$ 7,467.77 |
| Perc.CORRIENTES II.BB.1.50% |          |                                     |             |            |             |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$ 42,247.54 |

|         |              |             |             |           |           |              |
|---------|--------------|-------------|-------------|-----------|-----------|--------------|
| NO GRAV | GRAV.21%     | GRV.10.5%   | IVA 21%     | IVA 10.5% | II.BB:    | TOTAL        |
| \$ 0.00 | \$ 27,727.03 | \$ 7,306.32 | \$ 5,822.67 | \$ 767.17 | \$ 624.35 | \$ 42,247.54 |

Dirección de Comercio Interior - Teléfono 0800-444-3346



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CAEN° 71052964664823  
Fecha Vto.: 08/02/2021

ORIGINAL