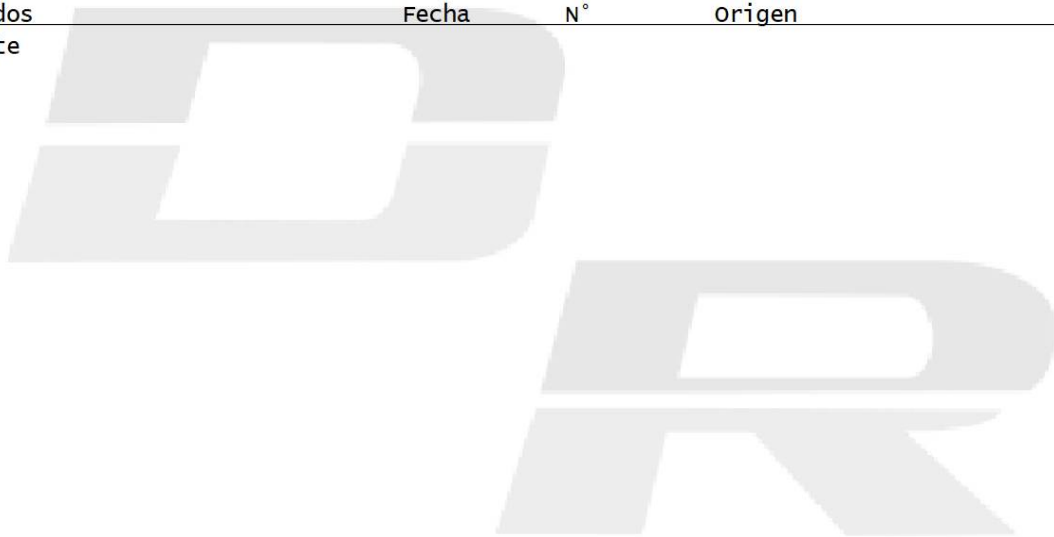


DOMICILIO DE ENTREGA : - -

NOMBRE 3778 - RIVADAVIA SERVICE S.R.L.  
DOMICIL. AV. INDEPENDENCIA N° 4796  
CORRIENTES CAPITAL - CORRIENTES  
Vend.: 5D - ALMIRON DANIEL ANTONIOIVA Responsable Inscripto  
CUIT 30-71133908-2  
F.PAGO Cta.Cte.30 Dias

| Codigo                      | Cantidad | Producto                         | Unitario    | Desc    | Total       |
|-----------------------------|----------|----------------------------------|-------------|---------|-------------|
| 11855 1/2X=1X               | 10 u     | B.ARRAN.FIAT/FORD/PGEOT/IKABY C  | \$ 64.70    | 10% 10% | \$ 524.05   |
| 11855 1X=2X*                | 10 u     | B.ARRAN.FIAT/FORD/PGEOT/IKABY C  | \$ 65.97    | 10% 10% | \$ 534.30   |
| 28RM 9219 DZE               | 1 u      | RELE.M.BENZ CAMION OMNIBUS - 7   | \$ 448.88   | 10% 10% | \$ 363.59   |
| 23F0005                     | 100 u    | FICHA 5 AMP. AMBAR GEN ROD       | \$ 2.60     | 10% 10% | \$ 210.74   |
| 54SC 13                     | 4 u      | ESCOBILLA 13 STD (330MM.) SCHINC | \$ 193.77   | 10% 10% | \$ 627.80   |
| 16055NE                     | 2 u      | FARO UNIV.RED.CHICO NEGRO VIC    | \$ 1,369.16 | 10% 10% | \$ 2,218.03 |
| Perc.CORRIENTES II.BB.1.50% |          |                                  |             |         |             |

| Valores recibidos | Fecha | N° | Origen | Importe     |
|-------------------|-------|----|--------|-------------|
| Cuenta Corriente  |       |    |        | \$ 5,500.29 |



|         |             |           |           |           |          |             |
|---------|-------------|-----------|-----------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%   | IVA 10.5% | II.BB:   | TOTAL       |
| \$ 0.00 | \$ 4,478.51 | \$ 0.00   | \$ 940.49 | \$ 0.00   | \$ 81.29 | \$ 5,500.29 |

Dirección de Comercio Interior - Teléfono 0800-444-3346



305609157520010000871052966107998202102087

CAEN° 71052966107998  
Fecha Vto.: 08/02/2021

ORIGINAL