

DOMICILIO DE ENTREGA : - -

NOMBRE 1480 - M.E.ALFAR Y L.M.CASTILLO S.H
DOMICIL. JUAN PUJOL 1021
MERCEDES - CORRIENTES
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto
CUIT 30-66979344-4
F.PAGO Cta.Cte.30 Dias

Codigo	Cantidad	Producto	Unitario	Desc	Total
182616	4 u	AXIAL CORSA MECANICO 99/2004 (M14XM	\$ 754.65	10% 10% 5%	\$ 2,322.81
960441437	2 u	KIT P/AMORT.DEL.FIAT STRADA/ADV.(TO	\$ 803.31	10% 10% 5%	\$ 1,236.30
211703	6 u	BUJE PARR.INF.P.CENT.AMAROK C A	\$ 1,210.58	10% 10% 5%	\$ 5,589.22
217026	2 u	SOP.MOT.DER.P205/306/405 CAPE M	\$ 1,469.74	10% 10% 5%	\$ 2,261.93
217078	4 u	SOP.IZQ.PARR.DEL.PALIO-SIEN.C A	\$ 1,493.32	10% 10% 5%	\$ 4,596.46
3519018	1 u	TAPA PROTECCION FLOTANTE RENA U	\$ 1,700.33	10% 10% 5%	\$ 1,308.41
3519019	1 u	TAPA PROTECCION FLOTANTE RENA U	\$ 1,590.36	10% 10% 5%	\$ 1,223.78
900162	2 u	C.FRENO ENTRE RUEDAS R6 FREME C	\$ 696.43	10% 10% 5%	\$ 1,071.80
901145	2 u	C.VELOC.R5/R18 4x4 FREMEC	\$ 310.72	10% 10% 5%	\$ 478.20
904063	2 u	CABLE CAMB.VEL.AGILE 2 CAB.FR E	\$ 2,919.69	10% 10% 5%	\$ 4,493.40
904133	4 u	CAB.CAMB.VELOC. CORSA/FUN/CELTA (2	\$ 2,814.80	10% 10% 5%	\$ 8,663.93
907801	4 u	SENS.VEL.GOL/SENDA/SAVEIRO FR E	\$ 934.06	10% 10% 5%	\$ 2,875.04
19PEBSX561-12	2 u	105PE BSX-561 12V.MB.C/JF 4C	\$ 1,029.43	10% 10% 5%	\$ 1,584.30
19PEBSX561-24	1 u	113PE BSX-561 24V MB.ARR.JF 4 C	\$ 983.87	10% 10% 5%	\$ 757.09
74RNB 145225*	1 u	REG.VOLT.BOSCH 12V.AUDI A3-VW .	\$ 3,154.21	10% 10% 5%	\$ 2,427.16
74RNB 311022*	2 u	REG.VOL.EL.MB.FURGON-MB180.NO S	\$ 1,109.32	10% 10% 5%	\$ 1,707.24
54RTW-89	2 u	TERM.CLIO 1.2 D4F/TWINGO AA S C	\$ 1,169.60	10% 10% 5%	\$ 1,800.00
54SC 15	20 u	ESCOBILLA 15 STD (380MM.)SCHINCA	\$ 213.68	10% 10% 5%	\$ 3,288.43
890993	10 u	ROT.INF.BLAZER/S10 BRAS.95/2011 THO	\$ 1,871.21	10% 10% 5%	\$ 14,399.01
890994	8 u	ROT.SUP.CHEV.BLAZ/S10 95/2011 THOM	\$ 1,838.53	10% 10% 5%	\$ 11,317.95
891086	2 u	ROT.INF.ISUZU LUV 2WD 88>96TH O	\$ 3,015.81	10% 10% 5%	\$ 4,641.32
207502	4 u	BJE.TENSOR TRA.FOCUS VTH	\$ 1,700.09	10% 10% 5%	\$ 5,232.86
207513	4 u	BUJE BRAZO SUSP.TRAS.FOCUS 99 /	\$ 709.68	10% 10% 5%	\$ 2,184.36
208954	1 u	SOP.MOT.DER.GOLF/BORA/AUDI TT	\$ 5,677.21	10% 10% 5%	\$ 4,368.61
74ZEN 5395	2 u	POLEA P/ALTERN MB SPRINTER ZE N	\$ 3,151.98	10% 10% 5%	\$ 4,850.89
74ZEN 1534	2 u	IMP.ARR.VALEO VW.FOX/POLO/TRE N	\$ 3,180.89	10% 10% 5%	\$ 4,895.39
Perc.CORRIENTES II.BB.1.50%					

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$ 121,853.52

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$ 0.00	\$ 95,441.50	\$ 4,134.40	\$ 20,042.72	\$ 434.11	\$ 1,800.79	\$ 121,853.52

Dirección de Comercio Interior - Teléfono 0800-444-3346



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CAEN° 71062512027636
Fecha Vto.: 19/02/2021

ORIGINAL