

DOMICILIO DE ENTREGA : - -

NOMBRE 2756 - CANDIA JOSE WALTER  
DOMICIL. AV. INDEPENDENCIA N° 4685  
CORRIENTES CAPITAL - CORRIENTES  
Vend.: xx - VILLARROEL HUGOIVA Responsable Inscripto  
CUIT 20-17147413-3  
F.PAGO Cta.Cte.30 Dias

| Codigo                      | Cantidad | Producto                         | Unitario    | Desc    | Total       |
|-----------------------------|----------|----------------------------------|-------------|---------|-------------|
| 11625 1/2X=1X               | 10 u     | B.ARRANQ.FIAT/GMC/PEUGEOT BY C   | \$ 75.83    | 10% 10% | \$ 614.21   |
| 11625 1X=2X*                | 10 u     | B.ARRANQ.FIAT/GMC/PEUGEOT BY C   | \$ 77.31    | 10% 10% | \$ 626.28   |
| 11625 2X=4X*                | 10 u     | B.ARRANQ.FIAT/GMC/PEUGEOT BY C   | \$ 79.62    | 10% 10% | \$ 644.96   |
| 11625 STD                   | 10 u     | B.ARRANQ.FIAT/GMC/PEUGEOT BY C   | \$ 75.07    | 10% 10% | \$ 608.10   |
| 11855 2X=4X*                | 10 u     | B.ARRANQ.FIAT/FORD/PGEOT/IKABY C | \$ 67.90    | 10% 10% | \$ 550.00   |
| 11948 1/2X=1X               | 10 u     | BUJES ARRANQUE PEUGEOT NAC.BY C  | \$ 74.10    | 10% 10% | \$ 600.17   |
| 11948 1X=2X*                | 10 u     | BUJES ARRANQUE PEUGEOT NAC.BY C  | \$ 75.57    | 10% 10% | \$ 612.15   |
| 74RNB 311021*               | 1 u      | REG.VOL.EL.GALAX-QUANT-CAR.NO S  | \$ 1,328.18 | 10% 10% | \$ 1,075.83 |
| 74ZEN 0743                  | 2 u      | IMP.ARR.FIAT 128/147/REGAT.ZE N  | \$ 1,418.51 | 10% 10% | \$ 2,297.98 |
| Perc.CORRIENTES II.BB.1.50% |          |                                  |             |         |             |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$ 9,255.73 |

|         |             |             |             |           |           |             |
|---------|-------------|-------------|-------------|-----------|-----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5%   | IVA 21%     | IVA 10.5% | II.BB:    | TOTAL       |
| \$ 0.00 | \$ 6,553.85 | \$ 1,075.83 | \$ 1,376.31 | \$ 112.96 | \$ 136.78 | \$ 9,255.73 |

Dirección de Comercio Interior - Teléfono 0800-444-3346



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CAEN° 71062543209784  
Fecha Vto.: 20/02/2021

ORIGINAL