

DOMICILIO DE ENTREGA : - -

NOMBRE 10014 - MAZZANTI LUCIANA
DOMICIL. AV. AYACUCHO 2968
CORRIENTES CAPITAL - CORRIENTES
Vend.: xx - VILLARROEL HUGOIVA Responsable Inscripto
CUIT 27-27630486-6
F.PAGO Cta.Cte.30 Dias

Codigo	Cantidad	Producto	Unitario	Desc	Total
111343 1/2=1B	10 u	BUJE BYC BIMETALICO	\$ 160.93	10% 10%	\$ 1,303.55
11568 STD	10 u	B.DIST.-ARRAN.VEH.IKA/FORD BY C	\$ 96.93	10% 10%	\$ 785.12
28500 DZE	10 u	COND.UNIVERSAL AUTOLITE	\$ 217.67	10% 10%	\$ 1,763.14
28510 DZE	10 u	COND.RENAULT 4L - R6 - R12 - A	\$ 222.91	10% 10%	\$ 1,805.54
3518090	1 u	BBA.COMB.ESCORT/GOL 1.6 E.FEL	\$ 1,473.91	10% 10%	\$ 1,193.87
35640	1 u	BOMBA COMBUST.FIAT 128 ELI FE L	\$ 1,327.37	10% 10%	\$ 1,075.17
35733	1 u	BBA.COMB.CHEVY-C10 ELI FE L	\$ 1,455.38	10% 10%	\$ 1,178.86
35751	1 u	BBA.COMB.PERKINS 4-203 ELI FE L	\$ 1,899.85	10% 10%	\$ 1,538.88
35786	1 u	BBA.COMB.DUNA/REG.M.TIPO E.FE L	\$ 1,327.37	10% 10%	\$ 1,075.17
900471	1 u	C.ACEL.R19/R21/CLIO/TRA FREME C	\$ 375.57	10% 10%	\$ 304.21
19PBX161162DW	1 u	PORTAESC.BOSCH -118-FIAT/FORD	\$ 582.26	10% 10%	\$ 471.63
29TA20A831	1 u	C.P/BUJ.R12 M.81 ELECTRICFIL	\$ 691.44	10% 10%	\$ 560.07
74RND 009701*	1 u	REG.DE VOLTAJE ELEC.CORSA/VEC T	\$ 1,322.55	10% 10%	\$ 1,071.27
54ARG-T150P	1 u	TELET.TEMP.AGUA 1.5 L.ARG SCH I	\$ 1,794.65	10% 10%	\$ 1,453.67
54BE 91	2 u	BUL.ELECTROVEN.RENAULT SCHINC A	\$ 439.05	10% 10%	\$ 711.26
54BPA 27	2 u	BUL.PRES.ACEITE GACEL SCHINCA	\$ 205.42	10% 10%	\$ 332.78
54S21 T 150 N	1 u	TELETERM.MEC.AGUA >S21>SCHINC A	\$ 1,844.65	10% 10%	\$ 1,494.17
54W T 150 N	1 u	TELET.MEC.TEMP.AGUA 1.5SCHINC A	\$ 1,794.65	10% 10%	\$ 1,453.67
74ZEN 0467	1 u	IMP.ARR.VW GACEL/F.ESCORT ZE N	\$ 1,368.91	10% 10%	\$ 1,108.82
Perc.CORRIENTES II.BB.1.50%					

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$ 25,285.00

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$ 0.00	\$ 19,609.57	\$ 1,071.27	\$ 4,118.01	\$ 112.48	\$ 373.67	\$ 25,285.00

Dirección de Comercio Interior - Teléfono 0800-444-3346



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CAEN° 71072647336262
Fecha Vto.: 22/02/2021

ORIGINAL