

DOMICILIO DE ENTREGA : - -

NOMBRE 3888 - ZIMMERMANN GUSTAVO ADOLFO
DOMICIL. INGENIERO MAYANES N° 767
GENERAL J. DE SAN MARTIN - CHACO
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 20-17766075-3
F.PAGO Cta.Cte.30 Dias

Codigo	Cantidad	Producto	Unitario	Desc	Total
182435	1 u	AXIAL FORD RANGER 2012-> (M14XM14-L	\$ 940.40	10% 10% 5%	\$ 723.64
182781	3 u	AXIAL TOYOTA HILUX 2005->2015 (M	\$ 944.21	10% 10% 5%	\$ 2,179.71
211671	4 u	BUJE PARR.DEL.LOGAN/SANDERO C A	\$ 535.85	10% 10% 5%	\$ 1,649.36
211673	4 u	BUJE BARR. EST. LOGAN/SANDERO C A	\$ 116.42	10% 10% 5%	\$ 358.35
211853	4 u	BUJE B/ESTAB.ECOSPORT KINETIC	\$ 207.09	10% 10% 5%	\$ 637.42
3520084	2 u	BOM.COMB.ELEC.UNIV.P/CARBURAD. C/AC	\$ 2,024.42	10% 10% 5%	\$ 3,115.59
3540006	1 u	SENSOR MAP CITROEN/FIAT/PEUG. F (4P	\$ 2,272.30	10% 10% 5%	\$ 1,748.53
3570017	1 u	BOBINA IGNICION GOL-SAVEIRO	\$ 1,483.19	10% 10% 5%	\$ 1,141.31
903975	1 u	CAB.FRENO.TRAS.DER.RANGER 09/ .	\$ 914.84	10% 10% 5%	\$ 703.98
92271-92	4 u	TOPE-FUELLE CLIO/CLIO 2/KANGO O	\$ 223.06	10% 10% 5%	\$ 686.58
29TA20A525	1 u	C.P.BUJ.CHEV.AVEO 1.4-1.6 16 V -	\$ 1,305.39	10% 10% 5%	\$ 1,004.50
37MAP112	1 u	FILTRO AC.UNI.SELL.CHEVROLET/ C	\$ 663.37	10% 10% 5%	\$ 510.46
37MC221	2 u	FILTRO UNID.SELL.COMB.R.CLIO2	\$ 1,902.63	10% 10% 5%	\$ 2,928.15
96MO-0094	2 u	ROT.SUSP INF.RENAULT 12	\$ 718.61	10% 10% 5%	\$ 1,105.95
96MO-0142	2 u	ROTULA.SUPERIOR.RENAULT 12 MO N	\$ 671.24	10% 10% 5%	\$ 1,033.04
54BPA 32	4 u	B.PRES.ACE.CORSA/ASTRA SCHINC A	\$ 244.94	10% 10% 5%	\$ 753.92
890955	2 u	ROT.INF./CLIO/KANGOO/MEGANE/R-19 (O	\$ 1,156.40	10% 10% 5%	\$ 1,779.70
891282	6 u	ROTULA FIESTA/ECOSPORT 02/ TH O	\$ 1,598.68	10% 10% 5%	\$ 7,381.09
893922	1 u	EXT.DIR.DER.ECOSPORT/FIESTA T H	\$ 1,310.32	10% 10% 5%	\$ 1,008.29
893923	1 u	EXT.DIR.IZQ.ECOSPORT/FIESTA T H	\$ 1,310.32	10% 10% 5%	\$ 1,008.29
893948	2 u	EXTR. DIR.SUZUKI FUN/CORSA /PRISMA	\$ 1,140.31	10% 10% 5%	\$ 1,754.93
896109	1 u	EXTREMO IZQ.RANGER 2011> THOM P	\$ 2,134.36	10% 10% 5%	\$ 1,642.40
208817C	1 u	CAZOLETA + CRAPODINA AMORTIG. DEL.	\$ 1,693.82	10% 10% 5%	\$ 1,303.40
24WH507141	2 u	CIL.MAE.FRE.AVEO LS 1 6N C/ABS (2SA	\$ 3,508.64	10% 10% 5%	\$ 5,399.79
24WP8400	1 u	JGO.PAST.D.VW GOL/CORSA/KADET T	\$ 755.49	10% 10% 5%	\$ 581.35
24WP8441	2 u	JGO.PAST.D.XSARA/206/KANGOO	\$ 713.72	10% 10% 5%	\$ 1,098.41
24WP8540	1 u	JGO.PAST.D.ASTRA/VECTRA/DAEWO O	\$ 1,039.42	10% 10% 5%	\$ 799.83
Perc.CHACO II.BB.3.50%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$ 54,827.24

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$ 0.00	\$ 44,037.94	\$ 0.00	\$ 9,247.97	\$ 0.00	\$ 1,541.33	\$ 54,827.24

RETIRAMAÑANA EL SR MIRANDA

Dirección de Comercio Interior - Teléfono 0800-444-3346



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CAEN° 71072861386060
Fecha Vto.: 28/02/2021

ORIGINAL