

DOMICILIO DE ENTREGA : - -

NOMBRE 10170 - TEKHA FORMOSA CUIT: 33-71650631
DOMICIL. AV. GONZALEZ LE LONG 380
FORMOSA - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 33-71650636-9
F.PAGO Cta.Cte.

Codigo	Cantidad	Producto	Unitario	Desc	Total
981598	8 u	ROTULA PALIO/SIENA 02/ AVAN	\$ 806.80	10% 10%	\$ 5,228.10
981829	4 u	ROTULA(ROSCADA) PEUGEOT 307/CIT.C4	\$ 838.99	10% 10%	\$ 2,718.35
960221517	6 u	CAZOL.AMORT.DEL.C/R.BORA/TREN D	\$ 952.37	10% 10%	\$ 4,628.53
960221541	3 u	CAZOLETA AMOR.DEL.VW FOX AXI O	\$ 1,595.11	10% 10%	\$ 3,876.10
211327	4 u	BJE.B/ESTAB.SPRINT-310D CAPEM I	\$ 134.54	10% 10%	\$ 435.90
211426	8 u	BJE.BIEL.BRRA.TRA.SPRINTER.CA P	\$ 317.49	10% 10%	\$ 2,057.32
211477	10 u	BJE.PAR.DEL KANGO/CLIO 2 CAPE M	\$ 641.60	10% 10%	\$ 5,196.94
211508	6 u	BJE.B/ESTAB.22MMSPRINTER CAPE M	\$ 166.25	10% 10%	\$ 807.97
211596	6 u	BJE.B/ESTAB.21MM.P-307.CAPEMI	\$ 364.59	10% 10%	\$ 1,771.88
211745/1	4 u	BUJE BARR. EST.M.B.SPRINTER CA P	\$ 316.36	10% 10%	\$ 1,024.99
217102	2 u	BJE.SUSP.TRA.KANGOO/CLIO CAPE M	\$ 1,092.69	10% 10%	\$ 1,770.17
903835	4 u	CABLE FRENO TRAS. VW.SURAN 2006/..	\$ 497.75	10% 10%	\$ 1,612.73
903978	2 u	CAB.FRENO.DEL.TOY.HILUX 94/01	\$ 578.47	10% 10%	\$ 937.12
904326	1 u	CAB.CAMB.VEL.QUBO 1.4 8V	\$ 7,532.75	10% 10%	\$ 6,101.53
96MO-0137	6 u	EXT.DIR IZQ. RENAULT LOGAN 2007-> /	\$ 829.42	10% 10%	\$ 4,031.01
89N21318	1 u	PARR.SUPERIOR DER.VW.AMAROK N A	\$ 7,189.91	10% 10%	\$ 5,823.83
89N21319	1 u	PARR.SUPERIOR IZQ.VW.AMAROK N A	\$ 7,189.91	10% 10%	\$ 5,823.83
89N21320	1 u	PARR.INF.DER.AMAROK (2010)C/ R	\$ 8,506.56	10% 10%	\$ 6,890.31
89N21321	1 u	PARR.INF.IZQ.AMAROK (2010)C/ R	\$ 8,506.56	10% 10%	\$ 6,890.31
205995R	4 u	CRAPO.AM.DEL C/R.UNO/NVO PALI O	\$ 2,112.45	10% 10%	\$ 6,844.33
206811	12 u	BJE ELASTICO TRAS.CTO.HILUX 05/S10	\$ 148.63	10% 10%	\$ 1,444.66
208408	20 u	BUJE B/ESTAB.DEL.FOX/SURAN VT H	\$ 137.22	10% 10%	\$ 2,222.98
24WP9300	2 u	JGO.PAST.D.LAG/MEG/R19/SAF/SC E	\$ 1,143.50	10% 10%	\$ 1,852.46
Perc.FORMOSA II.BB.3.00%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$ 99,189.27

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$ 0.00	\$ 79,991.35	\$ 0.00	\$ 16,798.18	\$ 0.00	\$ 2,399.74	\$ 99,189.27

Dirección de Comercio Interior - Teléfono 0800-444-3346



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CAEN° 71082905573556
Fecha Vto.: 01/03/2021

ORIGINAL