

DOMICILIO DE ENTREGA : - -

NOMBRE 1123 - MAINA DANIEL ALBERTO  
DOMICIL. B. RAOTA SECTOR F UF 41  
CORRIENTES CAPITAL - CORRIENTES  
Vend.: 004 - VENTA GERENCIAIVA Responsable Inscripto  
CUIT 20-11005411-5  
F.PAGO Cta.Cte.30 Dias

| Codigo                      | Cantidad | Producto                            | Unitario    | Desc    | Total       |
|-----------------------------|----------|-------------------------------------|-------------|---------|-------------|
| 211281                      | 4 u      | BUJE BARRA EST.RENA-18 CAPEMI       | \$ 58.03    | 10% 10% | \$ 188.03   |
| 217083                      | 6 u      | BIELETA /ESTAB.DEL.CLIO 2 CAP       | \$ 512.57   | 10% 10% | \$ 2,491.09 |
| 3517015                     | 4 u      | ELECTROVALVULA DE AVANCE FIAT./PEUG | \$ 1,468.45 | 10% 10% | \$ 4,757.79 |
| 92106-12                    | 6 u      | FUELLE CREM.R-18/19 HIDR.GRIF F (EX | \$ 182.30   | 10% 10% | \$ 885.97   |
| 92108-12                    | 6 u      | FUELLE CREM.R-11*CHEVETTE GRI F (EX | \$ 154.54   | 10% 10% | \$ 751.04   |
| 92113-12                    | 10 u     | FUELLE DIREC.MEGANE/CLIO GRIF (EX 1 | \$ 155.87   | 10% 10% | \$ 1,262.56 |
| 92114-32                    | 6 u      | KIT SEMIEJE R9/11/18 L/RDA.GR I     | \$ 385.54   | 10% 10% | \$ 1,873.74 |
| 92135-32B                   | 12 u     | KIT TRANS.RENAULT 9/11/19/21        | \$ 335.37   | 10% 10% | \$ 3,259.83 |
| 92136-32A                   | 12 u     | FUELLE TRANS. RENAULT KAN GRI F     | \$ 332.48   | 10% 10% | \$ 3,231.67 |
| Perc.CORRIENTES II.BB.4.50% |          |                                     |             |         |             |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| Valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$ 23,647.39 |

|         |              |           |             |           |             |              |
|---------|--------------|-----------|-------------|-----------|-------------|--------------|
| NO GRAV | GRAV.21%     | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:      | TOTAL        |
| \$ 0.00 | \$ 18,701.72 | \$ 0.00   | \$ 3,927.36 | \$ 0.00   | \$ 1,018.31 | \$ 23,647.39 |

Dirección de Comercio Interior - Teléfono 0800-444-3346



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CAEN° 71082996227385  
Fecha Vto.: 04/03/2021

ORIGINAL