

DOMICILIO DE ENTREGA : - -

NOMBRE 2893 - GOMEZ COLLANTES LORENA MARIA S
DOMICIL. AV. CENTENARIO N° 4802
CORRIENTES CAPITAL - CORRIENTES
Vend.: xx - VILLARROEL HUGO

IVA Responsable Inscripto
CUIT 27-31209347-8
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
3518085	2 u	BBA.COMB.ESCORT/VW GOL CHT EL I	\$1,473.91	10% 10% 5%	\$2,268.35
35751	1 u	BBA COMB.PERKINS 4-203 ELI FE L	\$1,899.85	10% 10% 5%	\$1,461.93
3510058	1 u	MOT.PASO A PASO.SAVEIRO 2006/	\$1,241.93	10% 10% 5%	\$955.67
3520014	4 u	BOMBA COMB.ELEC.MULTIP.FIAT/VW.3B.	\$1,702.26	10% 10% 5%	\$5,239.54
35341 FISPA	2 u	BULBO PRESION ACEITE LOGAN/SANDERO	\$196.21	10% 10% 5%	\$301.97
3540007	4 u	SENSOR MAP FIAT PALIO - SIENA (4PI	\$2,134.81	10% 10% 5%	\$6,570.94
3540023	2 u	SENS.MAP CLIO II/ KANGOO/ MEG A	\$1,592.00	10% 10% 5%	\$2,450.08
35506 FISPA	1 u	BBO.TEMP.AGUA GM ASTRA - BLAZER-MER	\$228.17	10% 10% 5%	\$175.57
3564008	2 u	BOMBA COMB.COMMON RAIL - RANGER 3.	\$3,229.28	10% 10% 5%	\$4,969.87
3570075	2 u	BOBINA IGNICION E/E.R9/FIAT/P UNIVE	\$1,419.34	10% 10% 5%	\$2,184.36
3580005	1 u	SONDA LAMBDA FIAT BRAVO/MAREA	\$3,562.35	10% 10% 5%	\$2,741.22
3580057	1 u	SONDA LAMBDA AUDI A/AMAROK/ 1 . (F	\$2,736.73	10% 10% 5%	\$2,105.91
89N28008	1 u	PARR.DER.RENAULT MEGANE II C/ R	\$5,330.87	10% 10% 5%	\$4,102.10
891325	2 u	ROTULA INFE.KIA BESTA 90> THO M	\$2,636.19	10% 10% 5%	\$4,057.09
891431	6 u	ROTULA INFERIOR RANGER 2012-> THOM	\$2,524.07	10% 10% 5%	\$11,653.64
893474	3 u	EXTR.DIR.DER.BORA/GOLF IV THO M	\$1,367.55	10% 10% 5%	\$3,156.97
893521	2 u	EXTR.CORTO 187MM.DER. 7/8.F100/DUTT	\$3,241.79	10% 10% 5%	\$4,989.12
893522	1 u	EXTR.CORTO 187MM.(P/BARRA1X16) F100	\$3,497.93	10% 10% 5%	\$2,691.65
893523	1 u	EXTR.LGO.410MM. IZQ.7/8 -.F100 99>D	\$3,086.33	10% 10% 5%	\$2,374.93
893524	1 u	EXTR.C/OJAL LARGO 870MM.(P/BARRA1X1	\$5,480.39	10% 10% 5%	\$4,217.16
893552	2 u	EXTREMO TOYOTA COROLLA 98/THO M	\$1,373.98	10% 10% 5%	\$2,114.56
896188	2 u	EXTREMO DERECHO R.DUSTER THOM	\$1,920.75	10% 10% 5%	\$2,956.03
24WH507126	2 u	BBA DC CHEVETTE 86-> BX. 2 0	\$2,581.21	10% 10% 5%	\$3,972.48
		Perc.CORRIENTES II.BB.1.50%			

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$95,440.95

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$77,711.15	\$0.00	\$16,319.34	\$0.00	\$1,410.46	\$95,440.95



Dirección de Comercio Interior - Teléfono 0800-444-3346

Los codigos con * al final son productos gravados al 10.5%

CAE N° 71092419914156
Fecha Vto.: 11/03/2021

ORIGINAL