

DOMICILIO DE ENTREGA : - -

NOMBRE 10170 - TEKOKA FORMOSA CUIT: 33-71650631
DOMICIL. AV. GONZALEZ LELONG 380
FORMOSA - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 33-71650636-9
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
960211264	2 u	BUJE IZQ.BRAZO SUSP.DEL.PALIO	\$1,195.82	10% 10%	\$1,937.22
960211265	2 u	BUJE DER.BRAZO SUSP.DEL.PALIO	\$1,153.22	10% 10%	\$1,868.21
960221541	2 u	CAZOLETA AMOR.DEL.VW FOX AXI O	\$1,842.98	10% 10%	\$2,985.62
211676/1	10 u	BUJE BARR. ESTAB. 24MM COROLLA 2012-	\$254.27	10% 10%	\$2,059.59
211704	4 u	BUJE PARR.DEL.P/TRAS.AVEO CAP E	\$838.87	10% 10%	\$2,717.92
900371	2 u	C.FREN.TRAS.DER.F100 85>FREME C	\$545.51	10% 10%	\$883.74
903030	5 u	CAB.EMBR.GOL-SAVEIR.1.9D (HORQ./E	\$658.15	10% 10%	\$2,665.50
903949	2 u	CAB.EMBR.206-207 REG.AUT.DIES E	\$1,117.85	10% 10%	\$1,810.93
904028	2 u	CABLE FRENO TRA.DER.FIAT LINE A	\$770.90	10% 10%	\$1,248.86
904137	2 u	CAB.EMBR.BERL/PART- REG.MAN.F R	\$685.83	10% 10%	\$1,111.06
92135-12	10 u	FUELLE PALIER CTO.R9-11-19 (92X29MM	\$281.66	10% 10%	\$2,281.49
88HB 3114B	1 u	REP.SOP.MOT.2.0 DURATEC NAF.F O	\$2,994.25	10% 10%	\$2,425.34
88HB 3114BM	1 u	REP.SOP.MOT.2.0 DURATEC NAFTA	\$2,764.06	10% 10%	\$2,238.88
96MO-0207	4 u	EXT.DIR.IZQ.RENAULT CLIO III	\$875.98	10% 10%	\$2,838.15
96MO-0373	2 u	EXTR.AUDI A4/PASSAT 98> MONRO E	\$1,703.39	10% 10%	\$2,759.49
89N23323	1 u	PARR.DER.CHEVROLET CRUZE (2010/2016	\$14,318.95	10% 10%	\$11,598.35
890845	2 u	ROT.INF.P-UP C10-SILV.91THOMP S	\$2,260.00	10% 10%	\$3,661.21
891498	4 u	MANG.REG.C-10-20/D20/S10 THOM P	\$1,540.36	10% 10%	\$4,990.74
893072	2 u	EXT.CTO.D20/SILVERADO 93/THOM P	\$1,810.24	10% 10%	\$2,932.60
893177	2 u	BRAZO PITMAN BLAZER-S10 THOMP S	\$2,643.40	10% 10%	\$4,282.31
893957	2 u	AXIAL VW CROSSFOX (05) M16X1	\$1,346.53	10% 10%	\$2,181.37
24US3054/1	8 u	ROTULA.FIAT PALIO/SIENA 2002-PUNTO	\$848.30	10% 10%	\$5,496.99
24US4123	2 u	BRAZO PITMAN S-10 / BLAZER 95/2011	\$2,008.31	10% 10%	\$3,253.45
208873	4 u	BUJE PARR.DEL.CHERY TIGGO VTH	\$828.05	10% 10%	\$2,682.88
24WD85056	2 u	DIS.FRE.DEL.VE.PALIO/TIPO/IDE A	\$1,789.52	10% 10%	\$2,899.02
206737-20	6 u	BUJE BARRA EST.CHERY TIGGO VT H	\$258.68	10% 10%	\$1,257.17
		Perc.FORMOSA II.BB.3.00%			

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$95,564.42

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$77,068.08	\$0.00	\$16,184.30	\$0.00	\$2,312.04	\$95,564.42



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71112064205301
Fecha Vto.: 22/03/2021

ORIGINAL