

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
35620	2 u	BBA.COMB.MWM 229 (F100 92> E. F	\$2,044.83	10% 10% 5%	\$3,146.99
3512013*	2 u	SENS.DETONACION CLIO I 1.2/ 1 .	\$1,583.41	10% 10% 5%	\$2,436.87
3518002 FISPA*	2 u	SENS.ABS DEL.IZQ.AMAROK 2.0	\$1,310.62	10% 10% 5%	\$2,017.05
3518003 FISPA*	3 u	SENS.ABS DEL.DER.AMAROK 2.0	\$1,310.62	10% 10% 5%	\$3,025.57
35503 FISPA	4 u	BBO.TEMP.AGUA RENAULT 19 - CLIO-FIO	\$260.08	10% 10% 5%	\$800.53
35540 FISPA	2 u	BBO.TEMP.AGUA FORD ESCORT VII/MONDE	\$262.21	10% 10% 5%	\$403.54
35583 FISPA	2 u	BBO.TEMP.AGUA FORD RANGER 3.0 (3P	\$372.07	10% 10% 5%	\$572.63
3564021	4 u	BBA COMB.- CPO.FINO 39MM.-CHEV.S10	\$3,187.45	10% 10% 5%	\$9,810.98
35719 FISPA	2 u	BULBO ELECTROVENTILADOR FORD	\$470.73	10% 10% 5%	\$724.45
35IWP044*	6 u	INYECTOR COMB. VW GOL AB9 1.6/1.8 M	\$2,007.08	10% 10% 5%	\$9,266.66
35IWP065*	4 u	INYECTOR COMB. FIAT PALIO - UNO 1.3	\$2,007.08	10% 10% 5%	\$6,177.77
89N27008	1 u	PARR.SUP.DER.HILUX 4x4 2005>N A	\$3,940.81	10% 10% 5%	\$3,032.45
89NB4815	6 u	BIELETA IZQ.TOY.HILUX 2005 NA K	\$1,735.45	10% 10% 5%	\$8,012.58
891103	6 u	ROT.SUP.T-HILUX 4WD 89>04 THO M	\$3,240.88	10% 10% 5%	\$14,963.11
891104	6 u	ROT.INF.T-HILUX 4WD 89>04 THO M	\$3,492.37	10% 10% 5%	\$16,124.28
891302	3 u	ROTULA CORSA II/THOMPSON	\$1,926.07	10% 10% 5%	\$4,446.35
891346	2 u	BRAZO PITM.FALCON/FAI.THOMPSON N	\$2,827.84	10% 10% 5%	\$4,352.05
		EXTREMO IZQUIERDO HONDA NEW CIVIC LGO.205MM			
896197	3 u	EXTREMO IZQ.FLUENCE/MEG.3 THO M	\$1,855.54	10% 10% 5%	\$4,283.50
		DISC.FRE.VW UP 1.0 14/- DEL.V E			
24WP18100P	6 u	PAST.RENAULT LOGAN 13/ (A/CHICA)	\$1,376.96	10% 10% 5%	\$6,357.42
24WP8840	1 u	JGO.PAST.D.R19/CLIO/LOGAN/SYM B	\$669.69	10% 10% 5%	\$515.32
		Perc.CORRIENTES II.BB.1.50%			

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$120,949.24

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$77,546.18	\$22,923.92	\$16,284.69	\$2,407.02	\$1,787.43	\$120,949.24



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71142226804039
Fecha Vto.: 15/04/2021

ORIGINAL