

DOMICILIO DE ENTREGA : - -

NOMBRE 1736 - GHIGGERI RICARDO JOSE
DOMICIL. AVENIDA ALVEAR N° 1135
RESISTENCIA - CHACO
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto
CUIT 20-17059761-4
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
28D 877 DZE	2 u	DEST.FORD CAMIONETA RANGER 12	\$1,287.11	10% 10%	\$2,085.11
3519022	1 u	TAPA DE FLOTANTE CHEVROLET CORSA 1	\$2,140.49	10% 10%	\$1,733.79
35325 FISPA	2 u	BULB.PRES.ACEI./A4/CADDY/GOLF IV 1.	\$269.69	10% 10%	\$436.89
900228/T	1 u	C.EMBRAG.(C/TUERCA)P504 FREME C	\$436.88	10% 10%	\$353.87
900236	1 u	C.FRENO PALAN.PGEOT.T6B FREME C	\$370.61	10% 10%	\$300.20
900309	1 u	CAB.FRENO TRAS.DUNA-UNO FREME C	\$888.62	10% 10%	\$719.79
900458	1 u	C.ACEL.FIAT UNO 1.4/1.6 FREME C	\$173.69	10% 10%	\$140.69
900562	1 u	CABLE EMBRAGUE P-306 FREMEC	\$825.91	10% 10%	\$668.98
903054	2 u	CAB.EMBR.REG.MAN.POLO H/98 FR E	\$658.15	10% 10%	\$1,066.20
903698	1 u	CAB.ACCELERADOR FIORINO/UNO FIRE 1.	\$318.99	10% 10%	\$258.38
903709	1 u	CABLE FRENO TRAS IZQ.FUN/CELT A	\$522.89	10% 10%	\$423.55
903710	1 u	CABLE FRENO TRAS DER.FUN/CELT A	\$201.82	10% 10%	\$163.47
11DG 1005 PBT	2 u	TAPA DISTR.GORD-4L-R12 GENOUD	\$218.64	10% 10%	\$354.20
11DG 1006 PBT	2 u	TAPA DISTR.RENAULT 1986 GENOU D	\$221.23	10% 10%	\$358.40
88HB 5003	1 u	SOPORTE DEL.DER.R-19/CLIO HIT E	\$1,151.84	10% 10%	\$932.99
88HB 6011	2 u	SOPORTE DE MOTOR GOL/SENDA/SA V	\$586.00	10% 10%	\$949.32
88HB 8151	1 u	SOP.DEL.MOTOR POTENC.1B.C/AG.	\$825.55	10% 10%	\$668.70
541205	4 u	CANO NYLON 1 30 M. SCHINCA	\$346.71	10% 10%	\$1,123.34
54BE 102	2 u	BUL.ELECTR.CLIO/LAGUNA SCHINC A	\$636.11	10% 10%	\$1,030.50
54BPA 32	4 u	B.PRES.ACE.CORSA/ASTRA SCHINC A	\$286.50	10% 10%	\$928.26
54FT 87	1 u	TERM.DUNA-UNO TIPO 1.4 SCHINC A	\$1,367.16	10% 10%	\$1,107.40
74MEF 12V*	2 u	REG.ELEC.EXTER.NOSSO 12V.	\$846.87	10% 10%	\$1,371.93
54PGS 405-89	1 u	TERMOSTATO PGEOT 405 SCHINCA	\$503.54	10% 10%	\$407.87
54SC 18	10 u	ESCOB. 18 UNIV.STD (450MM.)SCHINC	\$308.77	10% 10%	\$2,500.99
54SC 19	10 u	ESCOBILLA 19 UNIV.STD (480MM.)SCH	\$315.53	10% 10%	\$2,555.79
54SC 20	10 u	ESCOBILLA 20 UNIV. STD (500MM.)SCH	\$318.98	10% 10%	\$2,583.72
Perc.CHACO II.BB.3.50%					

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$31,260.21

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$23,852.38	\$1,371.93	\$5,009.00	\$144.05	\$882.85	\$31,260.21



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71152480684880
Fecha Vto.: 19/04/2021

ORIGINAL