

DOMICILIO DE ENTREGA : - -

NOMBRE 3778 - RIVADAVIA SERVICE S.R.L.
DOMICIL. AV. INDEPENDENCIA N° 4796
CORRIENTES CAPITAL - CORRIENTES
Vend.: 5D - ALMIRON DANIEL ANTONIO

IVA Responsable Inscripto
CUIT 30-71133908-2
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
3550002*	1 u	MOD.ENCEN.VW SENDA/SAV/POLO/G O	\$2,544.80	10% 10%	\$2,061.29
3570008	1 u	BOBINA IGNICION CLIO/MEGANE/K A	\$3,487.02	10% 10%	\$2,824.49
19PE 031	2 u	CONJ.P/ESCOB.P/ALT.M.BENZ GV	\$459.54	10% 10%	\$744.45
19PE 675	2 u	CONJ.P/ESCOB.P/ALT.FIAT-VW GV	\$320.49	10% 10%	\$519.19
19PE HISX8537	4 u	135 PE HIX 8537 R-19/ESCORT/O R	\$530.26	10% 10%	\$1,718.05
19PEJX31-32	1 u	130 PE JX31-32 - MAXION- D20	\$900.36	10% 10%	\$729.30
74PRL UBB137	1 u	PLAQ.RECT.FIESTA T.LUCAS NOSS O	\$1,693.58	10% 10%	\$1,371.80
74RNB 145225*	1 u	REG.VOLT.BOSCH 12V.AUDI A3-VW .	\$3,154.21	10% 10%	\$2,554.91
74RNL 000148*	1 u	RG.V.EL.FIESTA/ESCORT NOSSO	\$1,269.95	10% 10%	\$1,028.66
4612066	20 u	LAMP.W21/5W 12066 12V 21/5W WEDGE	\$391.66	10% 10%	\$6,344.96
4612516	30 u	LAMP.S/CUL.12V 1.2W 2X4.6D PH I	\$43.11	10% 10%	\$1,047.52
4612961	100 u	LAMP.S/CULOTE POSIC-TABLE-INSTR.12V	\$31.60	10% 10%	\$2,559.50
4613598	20 u	LAMP.BAX 13598 24V 1 2W BAX8 5	\$150.26	10% 10%	\$2,434.21
54B 39	1 u	BU.TEMP.AG.FALC/TAUNUS SCHINC A	\$419.93	10% 10%	\$340.15
54BLR 36	1 u	B.LUZ RETR.CORSA WIND/TIGRA S C	\$561.07	10% 10%	\$454.46
54BPA 32	1 u	B.PRES.ACE.CORSA/ASTRA SCHINC A	\$286.50	10% 10%	\$232.07
54BPA 46	1 u	BBO.PRES.AC.PALIO/SIENA SCHIN C	\$285.35	10% 10%	\$231.13
16088	1 u	LLAVE LUZ DEUTZ 4 PUNTOS VI C	\$2,157.27	10% 10%	\$1,747.39
74ZEN 10003	2 u	IMP.ARR.REMY ASTRA/CORSA ZEN	\$1,609.45	10% 10%	\$2,607.32
74ZEN 1091	1 u	IMPULSOR P/ARRANQUE VW CAMION	\$3,463.59	10% 10%	\$2,805.50
61ZM 2860	1 u	SOL.CHEVROLET ASTRA /CORSA/STRADA	\$2,689.50	10% 10%	\$2,178.50
61ZM 484	1 u	SOL.DUCATO/JUMPER 2.8 D TD -	\$3,131.90	10% 10%	\$2,536.84
61ZM 6271	1 u	SOLEN. P/ARR. RENAULT LOGAN S	\$2,419.92	10% 10%	\$1,960.13
		Perc.CORRIENTES II.BB.1.50%			

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$49,791.63

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$35,386.96	\$5,644.86	\$7,431.27	\$592.70	\$735.84	\$49,791.63



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71152731994337
Fecha Vto.: 25/04/2021

ORIGINAL