

DOMICILIO DE ENTREGA : - -

NOMBRE 246 - TOMASSONE LIONEL FERNANDO
DOMICIL. RUTA 11
LAS TOSCAS - SANTA FE
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 20-92085753-2
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
182347	2 u	AXIAL FIAT STRADA/PALIO > APE X	\$734.27	10% 10%	\$1,189.52
981623	1 u	EXTR.DIR.DER.PALIO TODOS AVAN	\$779.85	10% 10%	\$631.68
985009	1 u	ROTULA INFER.RENAULT 12 AVAN	\$786.17	10% 10%	\$636.80
960221553	2 u	CAZOL.AMORT.DEL.C/ROD.ECOSPORT/FIES	\$2,804.81	10% 10%	\$4,543.79
965312121	2 u	BIELETA DEL.FIESTA 2/ ECOSPOR T	\$856.36	10% 10%	\$1,387.29
211127	4 u	BUJE SUSP.TRASERA UNO CAPEMI	\$236.73	10% 10%	\$767.01
3570017	1 u	BOBINA IGNICION GOL-SAVEIRO	\$1,732.41	10% 10%	\$1,403.26
3590004*	1 u	SEN.VELOCIDAD RENAULT MEGANE	\$1,016.59	10% 10%	\$823.44
901133	1 u	CAB.VELOC.R-9/11 TODOS FREMEC	\$352.05	10% 10%	\$285.16
11DG 1006 PBT	1 u	TAPA DISTR.RENAULT 1986 GENOU D	\$221.23	10% 10%	\$179.20
11FG 4050 PBT	1 u	TAPA FORD/FIAT TIPO (INDIEL). GEN	\$404.21	10% 10%	\$327.41
92113-12	2 u	FUELLE DIREC.MEGANE/CLIO GRIF (EX 1	\$155.87	10% 10%	\$252.51
92136-32A	1 u	FUELLE TRANS. RENAULT KAN GRI F	\$332.48	10% 10%	\$269.31
92208-32	1 u	KIT SEMIEJE FIESTA/KA L/R GRI F	\$435.95	10% 10%	\$353.12
92271-92	2 u	TOPE-FUELLE CLIO/CLIO 2/KANGO O	\$223.06	10% 10%	\$361.36
88HB 4015H	1 u	SOP.MOTOR L/DER.HIDR.P306 (BASE73	\$1,761.43	10% 10%	\$1,426.76
37AMPI1098	1 u	FILT.AIRE PANEL.ECOS/FIESTA D I	\$656.62	10% 10%	\$531.86
37MAP250	1 u	FIL.ACEITE TOYOTA ETIOS 1 5 1	\$654.53	10% 10%	\$530.17
893219	1 u	EXTR.IZQ.PALIO-SIENA/WAY THOM P	\$1,423.09	10% 10%	\$1,152.70
24US3054/1	1 u	ROTULA.FIAT PALIO/SIENA 2002-PUNTO	\$848.30	10% 10%	\$687.12
205688	2 u	CAZOL.SUSP.DEL.CHEVR.AVEO VTH	\$893.16	10% 10%	\$1,446.91
24WP7672	1 u	JGO.PAST.D.DUNA/UNO/REG.C/S/U N	\$825.59	10% 10%	\$668.73
24WP7753P	1 u	JGO.PAST.D.R19/CLIO/106/205/PA R	\$821.79	10% 10%	\$665.65
24WP8440P	1 u	JGO.PAST.D.206/306/XSARA/KANG O	\$845.60	10% 10%	\$684.94
24WP8840P	1 u	JGO.PAST.D.R19/CLIO I Y II/LOGAN/ME	\$790.35	10% 10%	\$640.18

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$26,347.04

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$21,022.43	\$823.44	\$4,414.71	\$86.46	\$0.00	\$26,347.04



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71172285437450
Fecha Vto.: 07/05/2021

ORIGINAL