

DOMICILIO DE ENTREGA : - -

NOMBRE 1480 - M.E.ALFANAR Y L.M.CASTILLO S.H
DOMICIL. JUAN PUJOL 1021
MERCEDES - CORRIENTES
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto
CUIT 30-66979344-4
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
209184	4 u	BUJ.PLLA.DEL.ANTERIOR T.RAV-4	200	\$1,391.09 10% 10% 5%	\$4,281.79
211435	4 u	BUJ.AMOR.MONO TOYOTA-KIA CAPE M		\$672.55 10% 10% 5%	\$2,070.12
3513008	6 u	MANGUERA CORRUGADA 250MM BOCA S		\$231.95 10% 10% 5%	\$1,070.93
900041	1 u	C.FRE.E/RDA.C/COMP.FCON.FREME C		\$951.29 10% 10% 5%	\$732.02
900043	1 u	C.FRE.E/RDA.C/COMP.FCON.FREME C		\$975.57 10% 10% 5%	\$750.70
900413	2 u	CAB.FRENO DEL TOYOTA HILUX (OJA		\$702.13 10% 10% 5%	\$1,080.58
900831	4 u	CAB.FRENO DELANT. S-10 FREME C		\$538.00 10% 10% 5%	\$1,655.97
900927	1 u	ACELERADOR FIESTA 1.4 16V MOT O		\$543.52 10% 10% 5%	\$418.24
900964	6 u	C.ACCELERADOR GOL 1.9 DIE FREM E		\$350.69 10% 10% 5%	\$1,619.11
19FX 104	10 u	CARBON ARRANQUE M.BENZ-BEDF.G V		\$962.89 10% 10% 5%	\$7,409.42
11GR 125 PBT	10 u	ROTOR DUNA-REGAT-PGEOT.GENOU D		\$140.01 10% 10% 5%	\$1,077.36
92271-92	4 u	TOPE-FUELLE CLIO/CLIO 2/KANGO O		\$223.06 10% 10% 5%	\$686.58
89N23327	1 u	PLLA.SUPERIOR.DER.CHEVR. S10 >95>>1		\$7,860.92 10% 10% 5%	\$6,048.98
89N23328	2 u	PLLA.SUPERIOR.IZQ.CHEVR. S10 >95>>1		\$7,860.92 10% 10% 5%	\$12,097.95
74RNB 145231*	2 u	REG VOLT.12VARO COLD14MM ASTR A		\$3,168.29 10% 10% 5%	\$4,876.00
74TPDS	2 u	TEMPORIZ.PREC.FIAT/PEUG. NOSS O		\$3,263.23 10% 10% 5%	\$5,022.12
891251	2 u	ROTULA P-306 V18MM.THOMPSON		\$1,535.94 10% 10% 5%	\$2,363.82
207589	1 u	SOPORTE TRA.MOT.FIESTA KINETI C		\$3,052.16 10% 10% 5%	\$2,348.64
24WD82500	4 u	DIS.FRE.DEL.SOL.R-12 CHICO WB .		\$1,208.62 10% 10% 5%	\$3,720.13
24WD83975	2 u	DIS.FRE.DEL.VEN.GOL/POLO/GALA X		\$1,750.00 10% 10% 5%	\$2,693.26
24WD86383	2 u	CAMP.FRE.TRAS VW.AMAROK 2010/2017		\$9,387.05 10% 10% 5%	\$14,446.66
24WH11270	6 u	CIL.RUEDA D19 0 I/D FIAT PALI O		\$855.06 10% 10% 5%	\$3,947.80
24WH16010	2 u	CIL.MAE DCD22 22 VW CADDY/POL O		\$2,942.11 10% 10% 5%	\$4,527.90
		Perc.CORRIENTES II.BB.1.50%			

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$103,806.82

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$80,070.04	\$4,876.00	\$16,814.71	\$511.98	\$1,534.09	\$103,806.82



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71172302196509
Fecha Vto.: 07/05/2021

ORIGINAL