

DOMICILIO DE ENTREGA : - -

NOMBRE 4504 - REPUESTOS NEA S.R.L.
DOMICIL. AV. 9 DE JULIO N° 2795
RESISTENCIA - CHACO
Vend.: 6D - GABRIEL V.TA. TELEFONICA

IVA Responsable Inscripto
CUIT 30-71470865-8
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
320017226	2 u	ACEITE CRB VISCUS 25W60 4LTS	\$1,477.63	10% 10% 5%	\$2,274.07
900203	1 u	C.EMBRAGUE F147/SPAZIO FREME C	\$270.12	10% 10% 5%	\$207.86
900597	1 u	C.EMBRA. PEUGEOT 205 1.3 FREME C	\$632.63	10% 10% 5%	\$486.81
901130	1 u	C.TRASM.VELOC. R11 /R9 FREME C	\$258.17	10% 10% 5%	\$198.66
903875	1 u	CABLE EMBR.RENAULT LOGAN DIES.1.6 1	\$782.63	10% 10% 5%	\$602.23
903957	1 u	CAB.FRE.IZQ.TRAS.GOL TREND FR E	\$593.83	10% 10% 5%	\$456.95
903965	1 u	CAB.FRE.DER.TRAS.GOL TREND FR E	\$593.83	10% 10% 5%	\$456.95
903975	1 u	CAB.FRENO.TRAS.DER.RANGER 09/ .	\$914.84	10% 10% 5%	\$703.98
904235	1 u	CAB.EMBRAGUE LOGAN II FREMEC	\$744.58	10% 10% 5%	\$572.95
904507	1 u	CAB.FRENO TRAS.MONTANA 2010->	\$1,582.64	10% 10% 5%	\$1,217.84
89NB4804	1 u	BIELETA ESTAB.REN.DUSTER NAKA T	\$1,461.68	10% 10% 5%	\$1,124.76
54SC 12TP	1 u	ESCOBILLA 12 TRAS.PLAS.SCHINC A	\$679.11	10% 10% 5%	\$522.57
92305-35	4 u	KIT SUSP.(TOPE+FLLE) DEL.GM CORSA	\$270.45	10% 10% 5%	\$832.46
54SC 15SB	1 u	ESCOBILLA SOFT 15 SCHINCA	\$587.74	10% 10% 5%	\$452.27
54SC 17	2 u	ESCOBILLA 17 STD (430MM.)SCHINCA	\$285.05	10% 10% 5%	\$438.69
54SC 21	2 u	ESCOBILLA STD 21 UNIV. (530MM.)SCHI	\$342.68	10% 10% 5%	\$527.39
891250	2 u	ROTULA(ROSCADA) P-307/308-PARTNER -	\$1,364.91	10% 10% 5%	\$2,100.60
896228	1 u	EXTREMO HEMBRA TOYOTA COROLLA 2010-	\$1,516.31	10% 10% 5%	\$1,166.80
24WH10770/9	1 u	BBA DC FIAT DUCATO 2.5D/2.5TD	\$2,612.40	10% 10% 5%	\$2,010.25
24WP14690P	1 u	PAST.FRENO TOYOTA COROLLA TRASERA	\$1,017.90	10% 10% 5%	\$783.27
24WP15320	1 u	PAST.FRENO TOYOTA YARIS 06	\$1,504.56	10% 10% 5%	\$1,157.76
24WP16330	1 u	PAST.TRAS.TOYOTA.COROLLA >07>	\$1,021.07	10% 10% 5%	\$785.71
24WP18470P	1 u	PAST.FRE.DEL. FORD RANGER 2.5-3.2	\$2,175.79	10% 10% 5%	\$1,674.27
24WP8250	2 u	JGO.PAST.TRA.P306/405/BORA WB	\$651.86	10% 10% 5%	\$1,003.21
24WP8610	2 u	JGO.PAST.D.EXPLORER/RANGER 02 /	\$1,070.98	10% 10% 5%	\$1,648.23
Perc.CHACO II.BB.3.50%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta corriente				\$29,141.15

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$23,406.55	\$0.00	\$4,915.37	\$0.00	\$819.23	\$29,141.15



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71202199609181
Fecha Vto.: 24/05/2021

ORIGINAL