

DOMICILIO DE ENTREGA : - -

NOMBRE 3888 - ZIMMERMANN GUSTAVO ADOLFO
DOMICIL. INGENIERO MAYANES N° 767
GENERAL J. DE SAN MARTIN - CHACO
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 20-17766075-3
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
960221541	1 u	CAZOLETA AMOR.DEL.VW FOX AXI O	\$1,842.98	10% 10% 5%	\$1,418.17
960221553	2 u	CAZOL.AMORT.DEL.C/ROD.ECOSPORT/FIES	\$2,804.81	10% 10% 5%	\$4,316.60
211142/1	2 u	BJE B/EST.EXT.VW CARAT CAPEMI	\$130.16	10% 10% 5%	\$200.31
211143	2 u	BJE.BRRA.ESTAB.INT.GACEL CAPE M	\$137.87	10% 10% 5%	\$212.18
212003	8 u	BJE.ELAST.TOYOTA HILUX CAPEMI	\$152.13	10% 10% 5%	\$936.53
217012	2 u	BJE.EJE TENS.TRAS.VW.GOL 98/2012 C	\$420.52	10% 10% 5%	\$647.17
217020	4 u	BJE.BAR. EST.PTA.CLIO/KANGO CA P	\$195.97	10% 10% 5%	\$603.17
217085	2 u	FUELLE CREM.HIDRAUL.RANGER CA P	\$471.86	10% 10% 5%	\$726.20
901817	1 u	C.VEL.TOYOTA 4X4 01/05 FREMEC	\$545.56	10% 10% 5%	\$419.81
903789	1 u	CAMBIO VELOC.CORTO CORSA/S.FU N	\$1,351.85	10% 10% 5%	\$1,040.25
903790	1 u	CAMBIO VELOC.LGO.CORSA/S.FUN	\$1,361.24	10% 10% 5%	\$1,047.47
9638040	2 u	AMOR.CORSA TRAS.91>/PRISMA FR	\$2,754.91	10% 10% 5%	\$4,239.80
92114-32	2 u	KIT SEMIEJE R9/11/18 L/RDA.GR I	\$385.54	10% 10% 5%	\$593.34
922017-97	3 u	TOPE SUSPENSION TRAS.F. FIESTA (EX	\$348.15	10% 10% 5%	\$803.70
92259-12	2 u	FUELLE HOMOC.REGATTA/DUNA GRI F	\$177.76	10% 10% 5%	\$273.57
37HM2084	4 u	FILT.HABITACULO.HILUX 2005/? 1	\$428.25	10% 10% 5%	\$1,318.15
54BE 90	2 u	BUL.ELECTROVEN.PEUGEOT SCHINC A	\$513.54	10% 10% 5%	\$790.33
54BPA 30	4 u	B.PRES.ACE.VW.FORD 1.8 SCHINC A	\$256.98	10% 10% 5%	\$790.98
891363	3 u	ROTULA INF.HILUX 2005> THOMPS	\$2,334.23	10% 10% 5%	\$5,388.57
891364	2 u	ROT.SUP.HILUX2005> SW4(2002>T H	\$1,872.07	10% 10% 5%	\$2,881.12
891494	1 u	ROTULA ESCOSPORT/FIESTA KINETIC (2	\$1,551.22	10% 10% 5%	\$1,193.67
893197	1 u	EXTR.CORTO.HILUX 89>04 THOM	\$1,730.83	10% 10% 5%	\$1,331.87
24US3054/1	2 u	ROTULA.FIAT PALIO/SIENA 2002-PUNTO	\$1,035.27	10% 10% 5%	\$1,593.29
201236	2 u	BIELETA DEL.IZQ.HILUX >05/.VT H	\$1,019.51	10% 10% 5%	\$1,569.02
206812	4 u	BJE ELASTICO TRAS.LGO.HILUX05 /S10	\$168.29	10% 10% 5%	\$517.98
207776	1 u	SOP.INF.MOTOR LOGAN/SANDERO/M G	\$2,074.36	10% 10% 5%	\$1,596.21
51WS-513	6 u	BUJ.PRECALENT.PERKINS TER.12V .	\$936.70	10% 10% 5%	\$4,324.76
Perc.CHACO II.BB.3.50%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$50,763.93

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$40,774.24	\$0.00	\$8,562.59	\$0.00	\$1,427.10	\$50,763.93

RETIRA MIRANDA EN LA MAÑANA



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71202303767165
Fecha Vto.: 27/05/2021

ORIGINAL