

DOMICILIO DE ENTREGA : - -

NOMBRE 2893 - GOMEZ COLLANTES LORENA MARIA S
DOMICIL. AV. CENTENARIO N° 4802
CORRIENTES CAPITAL - CORRIENTES
Vend.: xx - VILLARROEL HUGO

IVA Responsable Inscripto
CUIT 27-31209347-8
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
35620	2 u	BBA.COMB.MWM 229 (F100 92> E. F	\$2,044.83	10% 10% 5%	\$3,146.99
35750	2 u	BBA COMB.PERKINS 6-305 ELI FE L	\$1,899.85	10% 10% 5%	\$2,923.87
35751	2 u	BBA COMB.PERKINS 4-203 ELI FE L	\$1,899.85	10% 10% 5%	\$2,923.87
3516006	1 u	REG.PRES.FIESTA/KA ZETEC- 2.7 BAR	\$1,075.40	10% 10% 5%	\$827.52
3520000	2 u	BOMBA COMB.ELECTRICA VW 4BA R	\$3,218.45	10% 10% 5%	\$4,953.19
3520082	1 u	BOMBA ELECTRICA C/KIT-3BAR-PALIO 1.	\$2,000.08	10% 10% 5%	\$1,539.07
3520408	10 u	BOMBA COMB.ELEC.3B.CHEV/FIAT/ R	\$1,784.57	10% 10% 5%	\$13,732.23
35301 FISPA	4 u	B.PRES.ACE.FIAT/CHEV/PEUG.FIS P	\$180.90	10% 10% 5%	\$556.83
3564045	1 u	BOMBA ELECT. UNIVERSAL TODOS CARBU	\$2,879.96	10% 10% 5%	\$2,216.13
3564051	1 u	BOMBA COMB.VW AMAROK 2.0 TDI .FIS	\$5,663.36	10% 10% 5%	\$4,357.95
3570038	6 u	BOBINA IGNIC.AVEO-S.FUN 3PIN	\$3,216.23	10% 10% 5%	\$14,849.36
3580034	1 u	SONDA LAMBDA GM ASTRA 1.8 - C	\$2,706.83	10% 10% 5%	\$2,082.90
3590007*	2 u	SEN.VELOCIDAD CHEVROLET CORSA	\$2,197.42	10% 10% 5%	\$3,381.83
3590009*	2 u	SEN.VELOCIDAD VW GOL - SAVEIR O	\$859.00	10% 10% 5%	\$1,321.99
92264-12	10 u	FUELLE PALIER L/CJA. F-DUNA/UNO GRI	\$200.93	10% 10% 5%	\$1,546.12
97HD 2696SPEC	2 u	BBA.AGUA F100/S10 MAXION HELI O	\$2,394.96	10% 10% 5%	\$3,685.83
89N21309	2 u	PARR.IZQ.C/ROTULA VW GOL-SAVEIRO TR	\$3,935.02	10% 10% 5%	\$6,055.98
890993	2 u	ROT.INF.BLAZER/S10 BRAS.95/2011 THO	\$1,871.21	10% 10% 5%	\$2,879.80
891059	4 u	ROT.SUS.INF.VECTRA 97>THOMPSON	\$1,644.15	10% 10% 5%	\$5,060.69
893171	2 u	EXTR.P/CJA SAGIN.CORSA (R12MM) 93/9	\$1,374.46	10% 10% 5%	\$2,115.31
893988	1 u	EXTR.DER.FIAT LINEA/PUNTO (20 0	\$1,728.25	10% 10% 5%	\$1,329.88
893989	2 u	EXTR.IZQ.FIAT LINEA/PUNTO (20 0	\$1,728.25	10% 10% 5%	\$2,659.77
896091	2 u	AXIAL(M14X1.5) LINEA/PUNTO T H	\$1,166.98	10% 10% 5%	\$1,795.97
24WP7241	4 u	JGO.PAST.D.R12/DACIA AKEBONO	\$456.79	10% 10% 5%	\$1,405.98
24WP8840	4 u	JGO.PAST.D.R19/CLIO/LOGAN/SYM B	\$669.69	10% 10% 5%	\$2,061.29
Perc.CORRIENTES II.BB.1.50%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta corriente				\$109,308.01

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$84,706.53	\$4,703.82	\$17,788.37	\$493.90	\$1,615.39	\$109,308.01



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71212732113015
Fecha Vto.: 05/06/2021

ORIGINAL