

DOMICILIO DE ENTREGA : - -

NOMBRE 10187 - MEDINA NESTOR DAVID CUIT: 20-3243
DOMICIL. URQUIZA 686
SAENZ PEÑA - CHACO
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 20-32433210-4
F.PAGO Reembol.Ch/15 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
98v-3011	2 u	BIELETA FIAT TIPO L.10CM.AVAN	\$680.70	10% 10%	\$1,102.74
960412440	10 u	BUJE BARRA ESTAB.DEL.	\$178.19	10% 10%	\$1,443.31
211639	4 u	BUJE PARR.INF.DEL.TOYOTA HILU X	\$1,128.15	10% 10%	\$3,655.21
211640	4 u	BUJE B/ESTAB.TOYOTA HILUX 05/ C	\$269.42	10% 10%	\$872.93
211641	2 u	BUJE PARR.INF.DEL.TOYOTA HILU X	\$1,328.62	10% 10%	\$2,152.36
904338	1 u	CAB.AP.CAPOT FORD KA S/MANIJA	\$621.62	10% 10%	\$503.51
9683805	2 u	AMORT.DEL.TOYOTA HILUX 01-05 F	\$6,618.29	10% 10%	\$10,721.64
890232	1 u	ROT.INF.P-UP CHEV.63>78 THOMP S	\$2,255.98	10% 10%	\$1,827.34
900446	2 u	C.EMBR.DUNA C/CONTRAPES.FREME C	\$861.34	10% 10%	\$1,395.37
890278	1 u	ROT.SUP.P-UP CHEV.63>78 THOMP S	\$2,791.84	10% 10%	\$2,261.40
891410	1 u	ROT.DER.GOL TREND 08>/FOX/SAV. (OJA	\$1,962.44	10% 10%	\$1,589.58
891411	1 u	ROT.IZQ.GOL TREND 08>/FOX/SAV. (OJAL	\$1,962.44	10% 10%	\$1,589.58
893962	4 u	EXTR.DIR.HILUX (2005>2015)/SW THO M	\$1,564.02	10% 10%	\$5,067.40
896076	1 u	EXTR.DER.VW FOX/GOL TREND THO M	\$1,629.40	10% 10%	\$1,319.82
896077	1 u	EXTR.IZQ.VW FOX/GOL TREND THOMP S	\$1,629.40	10% 10%	\$1,319.82
896114	2 u	AXIAL TOYOTA HILUX 2005->2015 (M14	\$1,894.82	10% 10%	\$3,069.60
24us6617/1	2 u	EXTREMO PEUGEOT 206	\$689.25	10% 10%	\$1,116.58
24us6618/1	2 u	EXTREMO PEUGEOT 206	\$689.25	10% 10%	\$1,116.58
24us7024/1	2 u	EXT.HEMBRA DER.RENAULT CLIO/KANGOO	\$672.24	10% 10%	\$1,089.02
24us7025/1	2 u	EXT.HEMBRA IZQ.RENAULT CLIO/KANGOO	\$672.24	10% 10%	\$1,089.02
205415	4 u	FUELLE CJA.CBIO.VEL.GAC/GOLVT H	\$144.59	10% 10%	\$468.46
205657	8 u	ATSLADOR.B/E.CORSA 21MM. VTH (BOLSA	\$110.81	10% 10%	\$718.02
207434	2 u	BJE.PARR.DEL.EXTREMO P-206 VT H	\$753.74	10% 10%	\$1,221.06
207441	2 u	BJE PLLA.P307 CENTRO-BOMBITO V	\$970.96	10% 10%	\$1,572.96
24WP8840P	2 u	JGO.PAST.D.R19/CLIO I Y II/LOGAN/ME	\$790.35	10% 10%	\$1,280.36
Perc.CHACO II.BB.3.50%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta corriente				\$61,706.77

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$49,563.67	\$0.00	\$10,408.37	\$0.00	\$1,734.73	\$61,706.77



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71262450737246
Fecha Vto.: 08/07/2021

ORIGINAL