

DOMICILIO DE ENTREGA : - -

NOMBRE 4463 - ABAT DANIEL ALEJANDRO
DOMICIL. LAVALLE N° 88
CORONEL DU GRATY - CHACO
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 20-26027470-9
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
89BT-7415	2 u	BIELETA B/EST.DEL.AVEO (2008->)	\$1,301.83	10% 5%	\$2,226.12
201250	2 u	BIEL.ESTAB.DEL.COBAIT/PRISMA V	\$1,281.01	10% 5%	\$2,190.53
205556-A	2 u	B.TENS.DEL.F-100/1000 92> VTH	\$514.96	10% 5%	\$880.58
981631	1 u	ROTULA LGA CORSA 98/2009- PRISMA I	\$977.50	10% 5%	\$835.77
21056	6 u	BUJE TENSOR DEL.R-12 71>CAPEM I	\$63.31	10% 5%	\$324.74
21301	6 u	BJE.BIELETA ESTAB.R-12 CAPEMI	\$219.15	10% 5%	\$1,124.23
213237	1 u	MANCHON DIR.F100 P-UP (M/F) CAPEMI	\$1,906.58	10% 5%	\$1,630.12
216193	4 u	BUJE BARR.EST. C/CHAPA FIESTA KINET	\$505.67	10% 5%	\$1,729.39
21668	6 u	BJE.PLLA.SUP. R-12 CAPEMI	\$360.62	10% 5%	\$1,849.98
21669	6 u	BJE.PLLA.INF. R-12 CAPEMI	\$360.62	10% 5%	\$1,849.98
217083	4 u	BIELETA /ESTAB.DEL.CLIO 2 CAP	\$659.33	10% 5%	\$2,254.91
217256	2 u	BUJE PARR.DEL POLO/FOX 03> CA P	\$1,122.41	10% 5%	\$1,919.32
21851	6 u	BJE.BARR.ESTAB. R-12 CAPEMI	\$122.16	10% 5%	\$626.68
900560	1 u	CABLE ACEL. R-19 RN/RE FREMEC	\$327.60	10% 5%	\$280.09
900564	1 u	C.EMBRAGUE R19 RN-RT FREME C	\$473.23	10% 5%	\$404.61
900733	1 u	CAB.AP.CAPOT S/MANIJA GOL 95/ S	\$252.66	10% 5%	\$216.02
900831	1 u	CAB.FRENO DELANT. S-10 FREME C	\$705.02	10% 5%	\$602.79
903688	2 u	CAB.ACCELERAD.FUN/CELTA 1.0 FR E	\$584.38	10% 5%	\$999.29
903724	2 u	CABLE FRENO TRASERO VW FOX FR E	\$701.26	10% 5%	\$1,199.14
903803	1 u	C.EMB.P206 DIE.DW8 REG.MAN.FR E	\$827.82	10% 5%	\$707.79
891364	2 u	ROT.SUP.HILUX2005> SW4(2002>T H	\$2,276.07	10% 5%	\$3,892.08
24us4027/1	2 u	ROTULA CORSA CLASSIC 2010->	\$1,082.31	10% 5%	\$1,850.76
201202	1 u	BIEL.307-308-3008/CITROEN C-4 L3	\$1,046.31	10% 5%	\$894.60
202350	4 u	TOPE C/CH.DEL.RANGER 2004/12	\$1,722.25	10% 5%	\$5,890.08
205490	2 u	CAZOL.AMORT.DEL.GOLF 4/BORA/GOL TRE	\$1,324.74	10% 5%	\$2,265.31
205616	4 u	BJE.PARR.SUP.CHEV.S10/BLZR.VT H	\$1,268.43	10% 5%	\$4,338.02
205620	4 u	BJE.PLLA.INF.CHEVR.P-UP D-20/SILVER	\$1,068.57	10% 5%	\$3,654.51
208411	4 u	BUJE PLLA DEL.CENTRAL VENTO 2006->Y	\$1,068.30	10% 5%	\$3,653.59
Perc.CHACO II.BB.3.50%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$62,612.34

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$50,291.03	\$0.00	\$10,561.12	\$0.00	\$1,760.19	\$62,612.34



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71282282841473
Fecha Vto.: 23/07/2021

ORIGINAL