

DOMICILIO DE ENTREGA : - -

NOMBRE 2854 - RAMIREZ ELPIDIO
DOMICIL. G. AGUIRRE N° 493
MBURUCUY A - CORRIENTES
Vend.: xx - GALEANO JUAN DOMINGO

IVA Responsable Inscripto
CUIT 20-20819288-5
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
11612 STD	10 u	B.ARRANQUE FIAT NAC./CHIL. BY C	\$121.38	10% 10%	\$983.14
11687 STD	10 u	B.ARRANQUE PEGASO OMNIBUS BY C	\$169.49	10% 10%	\$1,372.81
11730 STD	10 u	B.ARRANQ.A.ROMEO/CORSA/FIE.BY C	\$129.74	10% 10%	\$1,050.83
11855 1/2X=1X	10 u	B.ARRAN. FIAT/FORD/PGEOT/IKABY C	\$123.11	10% 10%	\$997.19
11947 1X=2X*	10 u	B.ARRAN.DEUTZ/FIAT/CHEVROL.BY C	\$159.65	10% 10%	\$1,293.22
11947 STD	10 u	B.ARRAN.DEUTZ/FIAT/CHEVROL.BY C	\$154.77	10% 10%	\$1,253.64
11948 1/2X=1X	10 u	BUJES ARRANQUE PEUGEOT NAC.BY C	\$140.23	10% 10%	\$1,135.87
11959 1X=2X*	10 u	BUJE ARRANQUE CITROEN/FIAT BY C	\$148.62	10% 10%	\$1,203.80
11959 STD	10 u	BUJE ARRANQUE CITROEN/FIAT BY C	\$144.15	10% 10%	\$1,167.60
11980 1/2X=1X	10 u	B.ARRAN.SIERRA/GACEL/R-11 BY C	\$109.80	10% 10%	\$889.42
11980 1X=2X*	10 u	B.ARRAN.SIERRA/GACEL/R-11 BY C	\$112.12	10% 10%	\$908.18
35750	3 u	BBA COMB.PERKINS 6-305 ELI FE L	\$3,238.97	10% 10%	\$7,870.69
3550002*	1 u	MOD.ENCEN.VW SENDA/SAV/POLO/G O	\$2,683.92	10% 10%	\$2,173.97
3570071	2 u	BOBINA IGNICION UNIVERSAL FIS P	\$1,684.62	10% 10%	\$2,729.09
3570075	2 u	BOBINA IGNICION E/E.R9/FIAT/P UNIVE	\$1,749.89	10% 10%	\$2,834.83
900523	1 u	CABLE EMBR.GOL 1995/ FREMEC	\$983.89	10% 10%	\$796.95
11DG 1005 PBT	2 u	TAPA DISTR.GORD-4L-R12 GENOUD CARBO	\$218.64	10% 10%	\$354.20
11DG 1006 PBT	4 u	TAPA DISTR.RENAULT 1986 GENOUD CAR	\$221.23	10% 10%	\$716.79
11DG 1020 PBT	2 u	TAPA DISTR.CHEV.-FALCON GENOU D	\$316.39	10% 10%	\$512.55
11DG 1050 PBT	3 u	TAPA DIST.RENAULT /VW.GENOUD	\$262.12	10% 10%	\$636.97
11DG 1057 PBT	3 u	TAPA DIST.VW.GOL/CADDY GENOUD	\$461.40	10% 10%	\$1,121.18
11GR 005 PBT	10 u	ROTOR RENAULT-PEUGEOT GENOUD	\$66.96	10% 10%	\$542.40
11SR 155 PBT	2 u	ROTOR FIAT/FORD BOSCH GENOUD	\$190.58	10% 10%	\$308.74
11SR 165 PBT	3 u	ROTOR CLIO/GOL GENOUD	\$211.51	10% 10%	\$513.97
Perc.CORRIENTES II.BB.1.50%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$40,749.25

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$31,194.05	\$2,173.97	\$6,550.75	\$228.27	\$602.21	\$40,749.25

x quintana



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71312677932373
Fecha Vto.: 15/08/2021

ORIGINAL