

DOMICILIO DE ENTREGA : - -

NOMBRE 10105 - RAMIREZ ALICIA MERCEDES  
DOMICIL. SAN JUAN 317  
SAN LUIS DEL PALMAR - CORRIENTES  
Vend.: xx - VILLARROEL HUGO

IVA Monotributista  
CUIT 27-23636614-1  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                      | Cantidad | Producto                           | Unitario   | Desc    | Total      |
|-----------------------------|----------|------------------------------------|------------|---------|------------|
| 3550005*                    | 2 u      | MOD.ENCEN.MARELLI.FIAT/RENAUL T    | \$2,449.85 | 10% 10% | \$3,968.74 |
| 900171                      | 2 u      | C.EMBRAGUE REN-18/1400 FREMEC      | \$670.50   | 10% 10% | \$1,086.20 |
| 900172                      | 2 u      | C.EMBRAGUE R18/2000/GTD FREME C    | \$734.17   | 10% 10% | \$1,189.36 |
| 900943                      | 3 u      | C.EMBR.CORSA-COMBO MOD.1997-> FREM | \$637.90   | 10% 10% | \$1,550.11 |
| 903937                      | 2 u      | CAB.EMBR. CHEV. SPARK 1.0 FRE M    | \$761.56   | 10% 10% | \$1,233.74 |
| 904287                      | 2 u      | CABLE EMBRAGUE MOBI 1.0 FIRE       | \$971.54   | 10% 10% | \$1,573.88 |
| 11GR 140 PBT                | 2 u      | ROTOR DISTR.DUNA/SPAZIO GENOU D    | \$190.24   | 10% 10% | \$308.18   |
| 92109-12                    | 4 u      | FUELLE TRANS.FIESTA/R18 GRIF F     | \$286.87   | 10% 10% | \$929.45   |
| 92114-12                    | 4 u      | FUELLE HOMOC.R11/12 L/RDA.GRI F    | \$275.83   | 10% 10% | \$893.69   |
| 92253-12                    | 4 u      | FUELLE HOMOC.FIAT 128 L/R GRI F    | \$213.67   | 10% 10% | \$692.30   |
| 29TA20A535                  | 1 u      | C.P/BUJ.GRAND SIENA/UNO 1.4 8V F/E | \$1,334.36 | 10% 10% | \$1,080.83 |
| 29TA20A537                  | 2 u      | C.P/BUJ.DOBLO/UNO NOVO/ PUNTO 1.6  | \$1,994.97 | 10% 10% | \$3,231.85 |
| 29TA20A926                  | 1 u      | C.P.B.CH.CORSA 1.6 *4CABLES* .     | \$1,471.64 | 10% 10% | \$1,192.02 |
| 74MEF 12V*                  | 2 u      | REG.ELEC.EXTER.NOSSO 12V.          | \$999.13   | 10% 10% | \$1,618.59 |
| 54SC 11                     | 5 u      | ESCOBILLA 11 STD (280MM.) SCHINC   | \$284.85   | 10% 10% | \$1,153.64 |
| 54SC 13                     | 10 u     | ESCOBILLA 13 STD (330MM.) SCHINC   | \$289.46   | 10% 10% | \$2,344.63 |
| Perc.CORRIENTES II.BB.1.50% |          |                                    |            |         |            |

| valores recibidos | Fecha | N° | Origen | Importe     |
|-------------------|-------|----|--------|-------------|
| Cuenta Corriente  |       |    |        | \$28,938.10 |

| NO GRAV | GRAV.21%    | GRV.10.5%  | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
|---------|-------------|------------|------------|-----------|----------|-------------|
| \$0.00  | \$18,459.87 | \$5,587.33 | \$3,876.57 | \$586.67  | \$427.66 | \$28,938.10 |

El crédito fiscal discriminado en el presente comprobante sólo podrá ser computado a efectos del Régimen de Sosténimiento e Inclusión Fiscal para Pequeños Contribuyentes de la Ley 27818.



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71392741895138  
Fecha Vto.: 04/10/2021

ORIGINAL