

DOMICILIO DE ENTREGA : - -

NOMBRE 3757 - SHELL SANTA LUCIA S.R.L.
DOMICIL. RUTA N° 12
SANTA LUCIA - CORRIENTES
Vend.: 6D - GABRIEL VTA. TELEFONICA

IVA Responsable Inscripto
CUIT 30-71064615-1
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
211233	4 u	BUJE BARRA EST.DUNA 92>CAPEMI	\$171.07	10% 10%	\$554.28
211274	8 u	BJE.INF.PARR.DEL.SENDA CAPEMI	\$437.82	10% 10%	\$2,837.09
211396/1	10 u	BJE.TENS.DEL.F-100/1000 CAPEMI	\$585.64	10% 10%	\$4,743.64
21669	4 u	BJE.PLLA.INF. R-12 CAPEMI	\$397.57	10% 10%	\$1,288.13
1712	10 u	ABRAZ.T.AMER.90 A 95MM. CARBI Z	\$90.28	10% 10%	\$731.24
1714	10 u	ABRAZ.T.AMER.100A115MM.CARBIZ	\$104.07	10% 10%	\$842.98
320053121	32 u	ACEITE 2T. X 946ML. CASTROL	\$482.07	10% 10%	\$12,495.07
35620	2 u	BBA.COMB.MWM 229 (F100 92> E. F	\$3,486.05	10% 10%	\$5,647.40
327037012	32 u	AC.ACTEVO 4T.20W/50 CAJA X 16 946ML	\$714.61	10% 10%	\$18,522.71
35621	2 u	BBA.MAXION 4236-D20 4 AGUJ.E. F	\$3,477.28	10% 10%	\$5,633.19
35733	1 u	BBA.COMB.CHEVY-C10 ELI FE L	\$2,804.40	10% 10%	\$2,271.57
35750	2 u	BBA COMB.PERKINS 6-305 ELI FE L	\$3,238.97	10% 10%	\$5,247.12
19FX 104	10 u	CARBON ARRANQUE M.BENZ-BEDF.G V	\$578.88	10% 10%	\$4,688.93
88HB 6011	4 u	SOPORTE DE MOTOR GOL/SENDA/SA V	\$789.39	10% 10%	\$2,557.62
88HB 7003	2 u	SOP.DEL.Y TRAS.MOTOR 3AG.M.BE N	\$2,493.26	10% 10%	\$4,039.09
29C816	3 u	C.P/BUJ.FORD F.6CIL.ELECTRICF I	\$674.90	10% 10%	\$1,640.01
89130433	36 u	LIQ.FRENO DOT 3 X200CC TENSA	\$206.02	10% 10%	\$6,007.54
891001	5 u	ROT.INF.FORD F1000 93>THOMPSON	\$2,311.73	10% 10%	\$9,362.48
891002	4 u	ROT.SUPERIOR FORD F100 93>THO M	\$2,011.39	10% 10%	\$6,516.89
891240	2 u	ROTULA INFERIOR F100 99/THOMP S	\$2,966.81	10% 10%	\$4,806.23
24US3646/1	4 u	ROT.FORD F-100/F-150 INF. M.93	\$920.98	10% 10%	\$2,983.97
24WD80210	2 u	CAM.FRE.DEL.FORD F-100 66/83	\$4,006.69	10% 10%	\$6,490.83
24WP17330	2 u	PAST.DEL.GOL TREND 12/. WILDB R	\$1,194.37	10% 10%	\$1,934.88
24WP7671	2 u	JGO.PAST.D.DUNA/UNO/PALIO FIN A	\$792.41	10% 10%	\$1,283.70
24WP7781	2 u	JGO.PAST.D.F100/BRONCO/RANGER	\$960.35	10% 10%	\$1,555.77
24WP8400	2 u	JGO.PAST.D.VW GOL/CORSA/KADET T	\$802.10	10% 10%	\$1,299.40
24WP8412	2 u	PAST.DEL.VW.GOL/PALIO AR.DOBL E	\$887.64	10% 10%	\$1,437.98
24WP8470	2 u	JGO.PAST.D.F100/250/DUTTY M.99/ W.	\$1,288.88	10% 10%	\$2,087.98
24WP8650	2 u	JGO.PAST.D.F1000/C20/SILVERAD O	\$1,303.84	10% 10%	\$2,112.23
88HB 3023	4 u	SOP.DEL.MOTOR PERKINS 4203 HI T	\$1,165.69	10% 10%	\$3,776.86
99FLETESEDE	5 u	FLETE POR TRANSPORTE SEDE	\$663.27	10% 10%	\$2,686.24
Perc.CORRIENTES II.BB.1.50%					

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$157,305.21

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$128,083.06	\$0.00	\$26,897.44	\$0.00	\$2,324.71	\$157,305.21

VTA. GABRIEL



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71392018838030
Fecha Vto.: 09/10/2021

ORIGINAL