

DOMICILIO DE ENTREGA : - -

NOMBRE 10162 - ARCE ESTANISLAO CUIT: 20-3871409
DOMICIL. COLON 783
GOYA - CORRIENTES
Vend.: 6D - GABRIEL V.TA. TELEFONICA

IVA Responsable Inscripto
CUIT 20-38714091-4
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
99FLETESEDE	1 u	FLETE POR TRANSPORTE SEDE	\$663.27	10% 10%	\$537.25
182802	2 u	AXIAL M.BENZ SPRINTER APE X	\$899.79	10% 10%	\$1,457.65
960430886	2 u	SOPORTE AMORTIGUADOR TRASERO AUDI A	\$1,803.46	10% 10%	\$2,921.60
211090	4 u	BJE.TENS.DEL.2PZAS.F-350/400 CAPEMI	\$483.17	10% 10%	\$1,565.49
21811/1	1 u	BJE.BZO.T B.F-350 73> CAPEMI	\$894.89	10% 10%	\$724.86
28500 DZE	4 u	COND.UNIVERSAL AUTOLITE	\$305.34	10% 10%	\$989.29
28615RV DZE	4 u	PLAT.IKA - JEEP - ESTANCIERA -	\$418.93	10% 10%	\$1,357.36
28621RV DZE	2 u	PLAT.FORD FALCON 69/79 VENTILADO (D	\$418.93	10% 10%	\$678.68
28666RV DZE	2 u	PLAT.FIAT 600D - 600R - 750	\$530.92	10% 10%	\$860.08
3519021 ELIFEL	1 u	BBA.SPRINTER MAXION C/CEB.ELI F	\$3,748.94	10% 10%	\$3,036.64
3519024AP	1 u	BBA.FORD RANGER 2.8 (MAXION-M.POWER	\$3,748.94	10% 10%	\$3,036.64
35646	3 u	BOMBA COMBUS.FALCON/F100 6CIL.ELI F	\$2,686.01	10% 10%	\$6,527.01
35750	2 u	BBA COMB.PERKINS 6-305 ELI FE L	\$3,511.36	10% 10%	\$5,688.41
35773	1 u	BBA.COMB.R-9-12-11-18 ELI FEL	\$2,171.52	10% 10%	\$1,758.93
35782	2 u	BBA.COMB.R-9-12-11-18 ELI FEL	\$2,171.52	10% 10%	\$3,517.87
903950	1 u	CAB.EMBR.206 REG.AUT.1.4-1.6I N	\$1,900.34	10% 10%	\$1,539.27
903988	1 u	CABLE EMBR. PARTNER REG. AUTOM.1.4/	\$1,853.98	10% 10%	\$1,501.72
88HB 3024	2 u	SOPORTE DE CAJA F-100 HITERHU B	\$900.46	10% 10%	\$1,458.74
88HB 3030	2 u	SOP.CAJA(PERKINS 6-305/DEUTZ	\$490.81	10% 10%	\$795.11
091392	1 u	EXTR.CORTO.F100 TIB >85>>92 M A	\$1,372.11	10% 10%	\$1,111.40
96MO-0086	1 u	EXT. DIR DER VW GOLF 05...	\$1,310.37	10% 10%	\$1,061.40
96MO-0108	2 u	ROT.SUSP.INF. M.BENZ SPRINTER	\$1,726.74	10% 10%	\$2,797.31
541504	4 u	ALAR.BUJIA ROSCA LARGA SCHINC A	\$433.49	10% 10%	\$1,404.50
54806	1 u	CONEX.AGUA FIAT125/147 SCHINC A	\$1,241.03	10% 10%	\$1,005.24
		Perc.CORRIENTES II.BB.1.50%			

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$58,131.36

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$47,332.46	\$0.00	\$9,939.82	\$0.00	\$859.08	\$58,131.36



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71402252200800
Fecha Vto.: 11/10/2021

ORIGINAL