

DOMICILIO DE ENTREGA : - -

NOMBRE 560 - PIETKIEWICZ TIMOTEO PEDRO
DOMICIL. BELGRANO Y RIVADAVIA S/N
LAGUNA BLANCA - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 20-10983746-7
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
54SC 18	4 u	ESCOB. 18 UNIV.STD (450MM.)SCHINC	\$387.31	10% 10%	\$1,254.91
54SC 19	3 u	ESCOBILLA 19 UNIV.STD (480MM.)SCH	\$395.80	10% 10%	\$961.81
54SC 20	2 u	ESCOBILLA 20 UNIV. STD (500MM.)SCH	\$400.12	10% 10%	\$648.20
75SL 2211	1 u	SILICONA LAVADERO X5L LAVANDA	\$3,584.38	10% 10%	\$2,903.35
75SL 2214	1 u	SILICONA LAVADERO X5L FRANCES	\$3,584.38	10% 10%	\$2,903.35
75SL 311	6 u	TAPAGOTERAS VERONICA X 20GR S I	\$168.02	10% 10%	\$816.55
242392556	2 u	J.REP MAY CILEMB D 28 6 PEUGE O	\$58.03	10% 10%	\$94.02
243504135	20 u	CUBETA CR.7/8 TENSA	\$7.07	10% 10%	\$114.55
24US4027	1 u	ROTULA CORSA CLASSIC 2010/ - B	\$1,719.10	10% 10%	\$1,392.47
24US4124/1	1 u	BRAZO AUXILIAR S-10/BLAZER	\$1,741.31	10% 10%	\$1,410.46
201201	2 u	BIEL. EST. DEL. P206/207/C3 - P208 201	\$1,224.79	10% 10%	\$1,984.17
207703	1 u	CAZOLETA SUSP. CLIO 2/SYMBOL 0 0	\$1,355.12	10% 10%	\$1,097.65
24WF00120	3 u	FLEX. ENGRASE PARA ENGRASADORA	\$508.31	10% 10%	\$1,235.18
24WH10176	20 u	GUARDAPOLVO CIL. RUEDA CHRYS L	\$60.04	10% 10%	\$972.73
24WH17063	1 u	JR.MY.CME.LUV 15.8MM.W.BRAKE	\$1,083.22	10% 10%	\$877.41
24WH17066/4	2 u	JGO. REP. MAY. CAE D 22 SPRIN T	\$268.02	10% 10%	\$434.20
24WH17083	2 u	REP MENOR CILMAE DC D 20 6 OP E	\$392.07	10% 10%	\$635.14
24WH4530210	1 u	JGO. REP. BBA. EMBRAGUE - D20	\$391.45	10% 10%	\$317.07
24WH4540211	2 u	JGO. REP. CIL. AUX. EMBRAGUE (	\$297.37	10% 10%	\$481.74
24WP17700	2 u	PAST.DEL.TOYOTA HILUX 08/WILD B	\$1,291.36	10% 10%	\$2,092.00
74ZEN 0108	1 u	IMP.ARR.GALAX/CHEVET/VW ZEN	\$1,334.10	10% 10%	\$1,080.62
74ZEN 0467	1 u	IMP.ARR.VW GACEL/F.ESCORT ZE N	\$1,722.30	10% 10%	\$1,395.06
74ZEN 10003	1 u	IMPULSOR.ARR.D.REMY ASTRA/CORSA CL	\$2,025.73	10% 10%	\$1,640.84
Perc.FORMOSA II.BB.3.00%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$33,161.89

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$26,743.46	\$0.00	\$5,616.13	\$0.00	\$802.30	\$33,161.89



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71402473127800
Fecha Vto.: 15/10/2021

ORIGINAL