

DOMICILIO DE ENTREGA : - -

NOMBRE 2893 - GOMEZ COLLANTES LORENA MARIA S
DOMICIL. AV. CENTENARIO N° 4802
CORRIENTES CAPITAL - CORRIENTES
Vend.: xx - VILLARROEL HUGO

IVA Responsable Inscripto
CUIT 27-31209347-8
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
35625	1 u	BOMBA COMBUS.P-403-404 ELI FE L	\$2,232.16	10% 10% 5%	\$1,717.64
35744	2 u	BOMBA COMBUS.F-128-147 ELI FE L	\$2,430.19	10% 10% 5%	\$3,740.07
35750	2 u	BBA COMB.PERKINS 6-305 ELI FE L	\$3,511.36	10% 10% 5%	\$5,403.98
3564008	2 u	BOMBA COMB.COMMON RAIL - RANGER 3.	\$4,747.78	10% 10% 5%	\$7,306.83
35773	1 u	BBA.COMB.R-9-12-11-18 ELI FEL	\$2,171.52	10% 10% 5%	\$1,670.98
35786	2 u	BBA.COMB.DUNA/REG.M.TIPO E.FE L	\$2,430.19	10% 10% 5%	\$3,740.07
35789	1 u	BBA.COMB.R11 C/RET ELI FEL	\$2,171.52	10% 10% 5%	\$1,670.98
3520082	6 u	BOMBA ELECTRICA C/KIT-3BAR-PALIO 1.	\$2,572.50	10% 10% 5%	\$11,877.27
3520084	2 u	BOM.COMB.ELEC.UNIV.P/CARBURAD. C/AC	\$3,054.15	10% 10% 5%	\$4,700.33
3530004*	2 u	SENS.ROTACION CORSA/ ASTRA 1. 4 (C	\$2,780.70	10% 10% 5%	\$4,279.49
35314 FISPA	3 u	B.PRES.ACE.CORSA/ASTRA/AVEO (R.	\$274.58	10% 10% 5%	\$633.87
35321 FISPA	4 u	BULBO PRESION DE ACEITE RENAULT	\$212.69	10% 10% 5%	\$654.64
3550003*	2 u	MOD.ENCEN.UNO/FIESTA II/RENAU L	\$2,800.95	10% 10% 5%	\$4,310.66
35558 FISPA	4 u	BBO.TEMP.AGUA CLIO II 1.4/1.5 D/KAN	\$590.80	10% 10% 5%	\$1,818.48
35563 FISPA	4 u	BBO.TEMP.AGUA AUDI A3/VW.BORA/FOX/P	\$496.27	10% 10% 5%	\$1,527.54
3564034	2 u	BOMBA ELECT. FORD RANGER 2.3I C/ACC	\$2,952.87	10% 10% 5%	\$4,544.46
3570008	2 u	BOBINA IGNICION CLIO/MEGANE/K A	\$4,125.46	10% 10% 5%	\$6,349.09
3570119	7 u	BOB.IGN.HONDA FIT >07-08 L133MM.F	\$3,460.40	10% 10% 5%	\$18,639.44
3570010	16 u	BOBINAS DE IGNICION R.LOGAN/MEGANE/	\$2,417.21	10% 10% 5%	\$29,760.79
3570070	2 u	BOBINA IGNICION FORD KA/FIESTA (FI	\$4,287.51	10% 10% 5%	\$6,598.48
3580035	2 u	SONDA LAMBDA FIAT PALIO-SIENA (	\$4,711.76	10% 10% 5%	\$7,251.40
3590011*	2 u	SEN.VEL.FIAT PALIO - SIENA 1 6	\$3,154.31	10% 10% 5%	\$4,854.48
35IWP065*	10 u	INYECTOR COMB. FIAT PALIO - UNO 1.3	\$2,580.38	10% 10% 5%	\$19,856.02
900444	2 u	C.EMBR(PZA.CHAPA)DUNA91 FREME C	\$583.63	10% 10% 5%	\$898.20
24WD83545	2 u	DIS.FREN.DEL.VEN. COBALT-ONIX-PRISM	\$2,724.86	10% 10% 5%	\$4,193.55
24WF08122	4 u	FLEX.2002- CITROEN BERLINGO M U	\$324.90	10% 10% 5%	\$1,000.03
24WP8440	8 u	JGO.PAST.D.206/306/XSARA/KANG O	\$676.46	10% 10% 5%	\$4,164.30
Perc.CORRIENTES II.BB.1.50%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$196,839.73

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$129,862.44	\$33,300.65	\$27,271.11	\$3,496.57	\$2,908.96	\$196,839.73



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71412874260488
Fecha Vto.: 22/10/2021

ORIGINAL