

DOMICILIO DE ENTREGA : - -

NOMBRE 2327 - ROMERO SANDRA MARIA
DOMICIL. AV. JUAN PERON Y A.ILLIA 0
LA LEONESA - CHACO
Vend.: 6D - GABRIEL V.TA. TELEFONICA

IVA Responsable Inscripto
CUIT 27-22844817-1
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
92250-12	2 u	FUELLE CREM.CORTO F128/UNO/PALIO GR	\$223.21	10% 10%	\$361.59
211075	5 u	BJE.TENS.DEL.. REGATTA CAPEMI	\$270.86	10% 10%	\$1,096.98
211079	4 u	BJE.BRRA.ESTAB./DUNA/UNO CAPE M	\$153.50	10% 10%	\$497.32
211232	4 u	BJE.B/ESTAB.CTRLAL.DUNA CAP	\$97.23	10% 10%	\$315.04
211233	4 u	BUJE BARRA EST.DUNA 92>CAPEMI	\$171.07	10% 10%	\$554.28
211260	4 u	FLLE.L/CJA.S/RET.DUNA/UNO CAP E	\$360.28	10% 10%	\$1,167.31
211286	3 u	BJE.B/ESTABIL.CHEV.D20/SILVERADO C	\$292.82	10% 10%	\$711.55
211374	4 u	BJE B/EST.TRA.DUNA/UNO CAPEMI	\$152.53	10% 10%	\$494.18
211375	4 u	BJE B/EST.D.22MM DUNA CAPEMI	\$152.53	10% 10%	\$494.18
211377	4 u	BJE.B/EST.CTRLAL.R19-CLIO CAPE M	\$118.38	10% 10%	\$383.54
211377/1	4 u	BJE.B/EST.CTRLAL.MEG-CLIO 23MM	\$116.93	10% 10%	\$378.84
211507	4 u	BUJ.BAR.ESTAB.CTRLAL.CHEV.S-10 2000	\$418.36	10% 10%	\$1,355.50
21668	4 u	BJE.PLLA.SUP. R-12 CAPEMI	\$397.57	10% 10%	\$1,288.13
217020	4 u	BJE.BAR.EST.PTA.CLIO/KANGO CA P	\$229.02	10% 10%	\$742.02
217042	5 u	BJE B/ESTAB.21MM. CORSA CAPEM	\$161.88	10% 10%	\$655.62
217043	5 u	BJE.B/ESTAB.18MM. CORSA CAPEM	\$165.05	10% 10%	\$668.47
217108	5 u	FUELLE LADO RDA. CLIOII CAPEM I	\$524.16	10% 10%	\$2,122.85
217113	4 u	FLLE.S/E L/CAJA CORSA 03/ CAP E	\$382.69	10% 10%	\$1,239.90
217114	4 u	FLLE CAJA DIR.MEC.CORSA CAPEM I	\$443.45	10% 10%	\$1,436.76
217119	4 u	FLLE CAJA DIR.HID.POLO/CADDY C	\$629.80	10% 10%	\$2,040.56
217120	4 u	FLLE.S/EJE(L/RUEDA) IZQ.GAL/GO L	\$455.53	10% 10%	\$1,475.90
217122	4 u	FLLE.S/EJE(L/RUEDA) ORION/POL O	\$504.62	10% 10%	\$1,634.98
217195	4 u	TOPE AMORT.TRAS.CHEVR.CORSA/F U	\$225.79	10% 10%	\$731.57
217202	4 u	TOPE AMORT.TRAS.CHEV.CORSA P. U	\$908.90	10% 10%	\$2,944.83
21853	4 u	SOP.TRAS.CAJA . R-12 CAPEMI	\$620.15	10% 10%	\$2,009.29
21983	6 u	BJE.BZO.OSC.F128/DUNA/UNO CAP E	\$333.13	10% 10%	\$1,619.01
320053160	64 u	ACEITE 2T.X100CC. ONE SHOT CASTROL	\$109.06	10% 10%	\$5,653.69
327037012	16 u	AC.ACTEVO 4T.20W/50 CAJA X 16 946ML	\$714.61	10% 10%	\$9,261.36
88HB 5001	5 u	SOPORTE DEL.MOTOR R-12 HITER	\$695.27	10% 10%	\$2,815.87
29TA20A521	2 u	C.P/BUJ.FOX/GOL TREND 8V >02 >	\$2,493.24	10% 10%	\$4,039.04
74MEF 12V*	5 u	REG.ELEC.EXTER.NOSSO 12V. Perc.CHACO II.BB.3.50%	\$999.13	10% 10%	\$4,046.47

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$67,099.71

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$50,190.15	\$4,046.47	\$10,539.93	\$424.88	\$1,898.28	\$67,099.71



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71422360071335
Fecha Vto.: 29/10/2021

ORIGINAL