

DOMICILIO DE ENTREGA : - -

NOMBRE 3702 - AGOLTTI JOSE FABIAN
DOMICIL. PLACIDO MARTINEZ 480
MERCEDES - CORRIENTES
Vend.: xx - GALEANO JUAN DOMINGO

IVA Responsable Inscripto
CUIT 20-17174768-7
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
99FLETE NORTE	1 u	FLETE TRANSPORTE NORTE	\$818.18	10% 10%	\$662.73
211129	6 u	FUELLE CAJA DIR.HID.R18 CAPEM I	\$441.26	10% 10%	\$2,144.53
211136	2 u	CAZOLETA AMORT.DEL.GACEL/GOL 90/94	\$921.79	10% 10%	\$1,493.29
211477	4 u	BJE.PAR.DEL KANGO/CLIO 2 CAPE M	\$1,051.26	10% 10%	\$3,406.08
211488/1	2 u	CAZOL.AM.C/ROD.DEL.CLIO 2/KANGOO 20	\$2,409.40	10% 10%	\$3,903.24
211497	2 u	BJE.PARR.SUP.DEL.RANGER CAPEM I	\$1,557.13	10% 10%	\$2,522.56
211505	2 u	BUJ.PLLA.DEL.FIESTA/FOCUS CAP E	\$1,494.19	10% 10%	\$2,420.60
211518	2 u	BJE.SUSP.EJE TRAS.KA-FIEST. (E61	\$1,831.07	10% 10%	\$2,966.35
211557/1	2 u	CAZ.AMORT.DEL.C/ROD.BORA CAP E	\$2,292.26	10% 10%	\$3,713.45
211660	4 u	BUJE PUNTA.PLLA.DEL.FIAT IDEA	\$927.20	10% 10%	\$3,004.13
211670	4 u	BUJE PARR.INF.STILO CAPEMI	\$1,203.61	10% 10%	\$3,899.70
211671	8 u	BUJE PARR.DEL.LOGAN/SANDERO C A	\$878.02	10% 10%	\$5,689.52
211673	6 u	BUJE BARR. EST.LOGAN/SANDERO C A	\$187.22	10% 10%	\$909.92
211676	6 u	BUJE B.ESTAB.COROLLA 2001/200 8	\$378.00	10% 10%	\$1,837.09
211720	4 u	BUJE PARR.DEL.FLUENCE CAPEMI	\$1,532.89	10% 10%	\$4,966.58
211738	8 u	BUJE PARR. DEL. RENAULT DUSTER/KANG	\$959.89	10% 10%	\$6,220.10
211739	4 u	BUJE BARRA EST.REN.DUSTER CAP E	\$361.64	10% 10%	\$1,171.70
211796	8 u	BUJE.POST.PARR.SUP.CHEV S10 2013>	\$1,549.40	10% 10%	\$10,040.13
213195/1	2 u	BJE.PARR.INF.DEL.F-RANGER 98/2011.C	\$1,857.13	10% 10%	\$3,008.56
216080/1	2 u	CAZOLETA C/R.DEL.VW GOL NVO 2002->2	\$2,382.47	10% 10%	\$3,859.60
216174	2 u	REPARACION CAZ.AM.TRAS.ECOSPORT/FIE	\$1,059.66	10% 10%	\$1,716.64
217000	2 u	BUJ.SBCK PARR.PALIO/SIENA CAP	\$803.78	10% 10%	\$1,302.12
217061	6 u	BUJ.PTE.TRAS.R-MEGANE CAPEMI	\$1,579.37	10% 10%	\$7,675.74
21983	4 u	BJE.BZO.OSC.F128/DUNA/UNO CAP E	\$384.89	10% 10%	\$1,247.04
217283	4 u	BUJE PARR.DEL NVO ASTRA/VECTR A	\$1,672.65	10% 10%	\$5,419.40
88HB 3010	2 u	SOPORTE DE CAJA ORION 1.8 HIT E	\$1,300.52	10% 10%	\$2,106.84
88HB 3011	2 u	SOP.DEL.MOTOR GALAXY/CARAT/GO L	\$1,033.93	10% 10%	\$1,674.96
205585	2 u	BUJE PLLA DEL.INF.POST.RANGER	\$1,807.74	10% 10%	\$2,928.53
207444	2 u	CAZOLETA AM.DEL.P307/408 -C-4 VTH	\$1,397.72	10% 10%	\$2,264.30
207778	4 u	BUJE PARR.DEL MEGANE III/FLUE N	\$1,286.74	10% 10%	\$4,169.02
Perc.CORRIENTES II.BB.1.50%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta corriente				\$120,781.75

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$98,344.46	\$0.00	\$20,652.34	\$0.00	\$1,784.95	\$120,781.75

pidio juan



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71502051745876
Fecha Vto.: 20/12/2021

ORIGINAL