

DOMICILIO DE ENTREGA : - -

NOMBRE 1768 - VIDAL VICTOR LUIS
DOMICIL. 12 DE OCTUBRE Y CATAMARCA
CLORINDA - FORMOSA
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto
CUIT 20-12250112-5
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
88HB 5064M	1 u	SOP.MOTOR L/DER.NO HID.KANGOO	\$4,327.75	10% 10% 5%	\$3,330.21
3518093	1 u	BBA.COMB.ESCORT-GOL/GAL. (P/RECTA	\$3,137.75	10% 10% 5%	\$2,414.50
3513008	5 u	MANGUERA CORRUGADA 250MM BOCA S	\$328.49	10% 10% 5%	\$1,263.84
3513009	5 u	MANGUERA CORRUGADA 280MM BOCA S	\$348.70	10% 10% 5%	\$1,341.65
3520427	6 u	BOMBA COMB.ELECT.MULT.4B.CHEV /	\$2,648.11	10% 10% 5%	\$12,226.31
3564031	1 u	BOMBA COMB.ELECT. RENAULT SYMBOL-SA	\$3,787.70	10% 10% 5%	\$2,914.64
3570007	2 u	BOBINA IGNICION BORA/FOX/GOL TREND	\$5,944.34	10% 10% 5%	\$9,148.33
3570038	4 u	BOBINA IGNIC.3PIN AVEO-CORSA-MERIVA	\$4,543.22	10% 10% 5%	\$13,984.03
900323	3 u	C.EMB.TRAFFIC2000 Y DIES.FREME C	\$798.78	10% 10% 5%	\$1,843.98
900444	5 u	C.EMBR(PZA.CHAPA)DUNA91 FREME C	\$735.14	10% 10% 5%	\$2,828.47
903789	1 u	CAMBIO VELOC.CORTO CORSA/S.FU N	\$2,365.31	10% 10% 5%	\$1,820.11
903790	1 u	CAMBIO VELOC.LGO.CORSA/S.FUN	\$2,381.74	10% 10% 5%	\$1,832.74
904133	3 u	CAB.CAMB.VELOC. CORSA/FUN/CELTA (2	\$4,925.02	10% 10% 5%	\$11,369.43
904153	1 u	CABL.SEL.VEL.PALIO/SIENA F.II I	\$2,554.17	10% 10% 5%	\$1,965.43
88HB 3023	8 u	SOP.DEL.MOTOR PERKINS 4203 HI T	\$1,590.06	10% 10% 5%	\$9,788.36
88HB 5093	1 u	SOP.CENTRAL TRASERO MOT.1.2 8 V	\$3,147.63	10% 10% 5%	\$2,422.10
201260	6 u	BIELETA DEL.FIESTA-KA KINETIC/ECOSP	\$1,414.25	10% 10% 5%	\$6,529.59
24WD86572	2 u	DIS.FRE.DEL.VEN.R-9/11/CLIO/KANGOO	\$2,214.54	10% 10% 5%	\$3,408.17
24WH11715/9	2 u	CIL. MAE.FRE. DC D 20 6 VW GOL/ GAC	\$4,213.79	10% 10% 5%	\$6,485.01
24WH16064	1 u	CIL.MAE.C.CLASSIC 2009/ (SAL.2X2	\$5,758.81	10% 10% 5%	\$4,431.40
24WH518131	1 u	CIL.MAE.FRE.DC MEGANE/ R19/ CLIO (S	\$6,845.10	10% 10% 5%	\$5,267.31
24WP17330	3 u	PAST.DEL.GOL TREND 12/. WILDB R	\$1,784.26	10% 10% 5%	\$4,118.95
24WP9600	1 u	JGO.PAST.DEL.AVEO / DAEWOO- C	\$1,668.23	10% 10% 5%	\$1,283.70
Perc.FORMOSA II.BB.3.00%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$138,902.66

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$112,018.27	\$0.00	\$23,523.84	\$0.00	\$3,360.55	\$138,902.66



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71502342645110
Fecha Vto.: 24/12/2021

ORIGINAL