

DOMICILIO DE ENTREGA : - -

NOMBRE 3808 - ASSELBORN RAUL E. (RAUL RTOS.)
DOMICIL. BELGRANO N° 61
EL COLORADO - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 20-11798497-5
F.PAGO Cta.Cte.
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
987171	2 u	ROTULA INF.TOY.HILUX 4X4 (Y 4X2 AL	\$1,745.40	10% 5%	\$2,984.64
987172	2 u	ROTULA SUP.HILUX 4WD 4X4 (Y4X2 ALTA	\$1,641.77	10% 5%	\$2,807.42
211650	2 u	BUJE PARR.DEL.PL MEGANE II CA P	\$1,056.73	10% 5%	\$1,807.01
211651	2 u	BUJE PARR.DEL.PT MEGANE II CA P	\$1,275.31	10% 5%	\$2,180.78
31CJ8	8 u	BUJIA DE ENCENDIDO CJ8	\$199.27	10% 5%	\$1,363.04
28565 DZE	2 u	COND.VOLKSWAGEN GACEL 85 CON C	\$732.57	10% 5%	\$1,252.69
28626RV DZE	1 u	PLAT.VW GACEL-GOL-PASSAT-KOMB I	\$652.21	10% 5%	\$557.64
3518090	1 u	BBA.COMB.ESCORT/GOL 1.6 E.FEL	\$3,294.64	10% 5%	\$2,816.92
35750	1 u	BBA COMB.PERKINS 6-305 ELI FE L	\$4,287.82	10% 5%	\$3,666.08
35501 FISPA	1 u	BBO.TEMP.AGUA UNO/CORSA (NEGRO-R	\$474.23	10% 5%	\$405.47
3570017	1 u	BOBINA IGNICION GOL-SAVEIRO	\$2,606.21	10% 5%	\$2,228.31
903022	1 u	C.EMBR.GOL 1000CC FREMEC	\$1,098.63	10% 5%	\$939.33
903335	1 u	C.EMBRAGUE RENAULT 12 93/ FRE M	\$671.64	10% 5%	\$574.25
903975	1 u	CAB.FRENO.TRAS.DER.RANGER 09/ .	\$1,600.72	10% 5%	\$1,368.61
903976	1 u	CAB.FRENO.TRAS.IZQ.RANGER 09/ .	\$1,278.78	10% 5%	\$1,093.36
92131-12	2 u	FUEL.SEMIEJE R12 CJA.5TA.GRIF F	\$346.19	10% 5%	\$591.98
92264-12	2 u	FUELLE PALIER L/CJA. F-DUNA/UNO GRI	\$388.50	10% 5%	\$664.35
35LEICI004	1 u	MOTORES PASO A PASO FIAT/VOLK S	\$979.97	10% 5%	\$837.87
37AMP174	1 u	FILTRO AIRE.CHEV.S 10 / NISSA N	\$1,241.13	10% 5%	\$1,061.17
37AMP223	1 u	FIL.AIRE.SECUNDARIO.AMP174	\$1,523.91	10% 5%	\$1,302.94
37HM2084	2 u	FILT.HABITACULO.HILUX 2005/? 1	\$571.29	10% 5%	\$976.91
37HM2112	1 u	FILT.HABITACULO CHEVR. CRUZE	\$801.83	10% 5%	\$685.57
54SC 18	10 u	ESCOB. 18 UNIV.STD (450MM.)SCHINC	\$472.83	10% 5%	\$4,042.73
54SC 20	20 u	ESCOBILLA 20 UNIV. STD (500MM.)SCH	\$488.46	10% 5%	\$8,352.73
54SC 22	10 u	ESCOBILLA 22 STD UNIV. (560MM)SCHI	\$581.99	10% 5%	\$4,976.03
89130602	5 u	LIQ.FRENO DOT 3 X500CC TENSA	\$422.64	10% 5%	\$1,806.82
64130024	3 u	LIQUIDO PARA FRENOS 500CC TIPO 3 -	\$477.68	10% 5%	\$1,225.24

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$63,609.55

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$52,569.88	\$0.00	\$11,039.67	\$0.00	\$0.00	\$63,609.55



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72012127659406
Fecha Vto.: 17/01/2022

ORIGINAL